



**CITY OF BYRAM
AGENDA FOR THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
THURSDAY, JANUARY 8, 2026, 7:00 PM
City Hall: 5901 Terry Road, Byram, MS**

- 1. Welcome and Call to Order**
- 2. Invocation**
- 3. Pledge of Allegiance**
- 4. Roll Call**
- 5. Presented Items**
 - a. Approval to amend the agenda to include under Presented Items, approval of a Proclamation celebrating the Life and Achievements of Miraea Harris Gavin, and under Discussion and Action, authorization for Carr, Riggs & Ingram to conduct the City of Byram's FY2025 Audit and approval of a Special Event Application**
 - b. Approval of 2026 Mayoral Health Council Program**
 - c. Approval of Proclamation for Certified Registered Nurse Anesthetist Week**
 - d. Approval of a Proclamation celebrating the Life and Achievements of Miraea Harris Gavin**
- 6. Approval of Consent Agenda Items**
 - a. Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held December 11, 2025**
 - b. Approval of Minutes of the CDBG 2nd Public Hearing held on December 9, 2025**
 - c. Approval of payment in the amount of \$1,805.00 to National League of Cities for 2026 membership dues (001-195-622)**
 - d. Approval of payment in the amount of \$140.00 to FBI National Academy for annual membership dues for Lieutenant Ricarddo Kincaid (001-200-622)**
 - e. Acceptance of donation for Shop With The Cops Toy Drive in the amount of \$500.00 from Walmart**

- f. **Approval to dispose of the following vehicles, due to them being inoperable:**
2005 GMC Yukon, VIN:1GKEC13T55R155434 (PD Unit # 25-03)
2013 Mazda, VIN: JM1BL1U79D1746931 (PD Unit # 25-02)
2014 Dodge Ram, VIN: 1C6RR6KT7ES170267 (PD Unit # 13-04)
2018 Ford Taurus, VIN: 1FAHP2MKXJG104838 (PD Unit # 18-01)
2016 Ford Explorer, VIN#1FM5K8AR5GGB80942 (PD Unit #16-02)
- g. **Approval for Lieutenant Jamere Shelby to attend a professional development leadership class at the MS State Fire Academy in Pearl, MS on January 13-14, 2026 at no cost to the city**
- h. **Approval for Rookie Firefighter Jaylon Nichols to attend HAZMAT NFPA 470 hybrid class (2 weeks online 1/26-2/5, 2026 and 1 week in person 2/9-2/12, 2026) at MSFA in Pearl, MS at no cost to the city**
- i. **Approval for Lt. Scott Smith, Cpt. Calvin Irving, Lt. Javian Johnson and FF John Jones to attend an EMT refresher course at AMR in Jackson, MS on January 19-22, 2026 at no cost to the city**
- j. **Approval for Fire Chief Harry Horton, Deputy Chief David Herrington, Cpt. Dramarkus Reed, FF Robert Elbert, FF Calvin Hilliard, FF Bobby Kelley and FF Desmond Jones to attend an EMT refresher course at AMR in Jackson, MS on February 2-5, 2026 at no cost to the city**
- k. **Approval for Public Works Director Dexter Shelby and Parks & Recreation Supervisor Lakendrick Powell to attend the 2026 MS Recreation and Park Association Annual Conference in Biloxi, MS, March 2-4, 2026, with \$ 255.00 each registration fees and \$532.94 each in estimated travel expenses (001-550-610/611)**
- l. **Approval of quote in the amount of \$10,993.00 from Fluid Process & Pumps for a new KSB 9.4 HP sewer pump for Robinson Estates Pump Station (400-700-916)**
- m. **Approval of payment in the amount of \$102,600.00 to 2B Dirt and Contracting for Pay App #5 for the CDBG Drainage Project (001-301-906)**
- n. **Approval of payment in the amount of \$10,375.00 to Price & Zirulnik PLLC Trust Account for acquisition of right-of-way parcels from Siwell Road LLC and Circle K Stores, Inc for the Siwell/Terry Road Intersection project (133-301-912)**

7. Discussion and Action

- a. **Approval of Claims Docket in the amount of \$2,099,101.12 from 12/3/25 through 12/31/25**
- b. **Approval of the attached engagement letter authorizing Carr, Riggs & Ingram to conduct the City of Byram's FY2025 Audit**
- c. **Approval of ARPA Fund 115 Budget**
- d. **Approval of promotion for Takea Johnson from Patrol Officer Level III to Detective III with rate of pay increased to \$25.24 per hour effective December 22, 2025**

- e. **Approval of a Special Event Application for an overnight camping and bonfire event on Crossroads of Life's baseball fields on January 30-31, 2026**
 - f. **Department Heads Monthly Reports**
8. **Public Comments**

Byram residents may address the Board at this time, provided they have signed in with their name and address. Discussion will be limited to three (3) minutes per person
9. **Announcements**
 - a. **Thursday, January 22nd - Regular Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall**
10. **Adjourn**



ITEM REPORT

To: Mayor and Board

Meeting Date: January 8, 2026

Department/Office: Admin

Item Name: Approval to amend the agenda to include under Presented Items, approval of a Proclamation celebrating the Life and Achievements of Miraea Harris Gavin, and under Discussion and Action, authorization for Carr, Riggs & Ingram to conduct the City of Byram's FY2025 Audit and approval of a Special Event Application

Notes:

Attachments:

None



ITEM REPORT

To: Mayor and Board

Meeting Date: January 8, 2026

Department/Office: Elected Officials

Item Name: Approval of 2026 Mayoral Health Council Program

Notes:

Attachments:

1. 2024-2025 End of Year Report and 5K Run to Board
2. 2026 JHS-CEC Subgrantee Agreement The City of Byram MHC Y1

BMHC	2024 2025 Budget				
Income: Grant MS Health Dept.		Grant Money to Rec	\$ 5,000.00		
Income:					
2/4/2025	Military Outreach Service		\$ 500.00		
2/5/2025	1st Payment		\$ 475.00		
2/21/2025	2nd Payment		\$ 725.00		
3/14/2025	3rd Payment		\$ 925.00		
6/12/2025	Federal Area Credit Union		\$ 300.00		
4/30/2025	4th Payment		\$ 625.00		
	5th Payment		\$ 1,075.00		
	6th Payment		\$ 1,175.00	\$ 5,000.00	
11/22/2025	Turkey Trot 5K Run/Walk		\$ 764.41		
Total Income Received (Grant and Donation & 5K)			\$ 6,564.41		
Expenses:					Project
Oct-24	BMHC Poster Board - Walgreen \$19.80				
24-Nov	Mariam Balloon Designer - Vaccine Clinic		\$ 115.00		
24-Oct	Sugar Free Candy 5 lbs - "Read A Treat"		\$ 38.90		
12/6/2024	Fruit for Byram Christmas Tree Lighting		\$ 160.29		
1/28/2025	Mariam Balloon Designer - MS Blood Drive		\$ 50.00		
2/20/2025	Born To Pop - BMHC City Forum		\$ 75.00		
2/21/2025	BMHC City Forum		\$ 73.63	\$ 148.63	
4/22/2025	Baby Shower: Decoration		\$ 53.96		
4/22/2025	Baby Shower: Decoration		\$ 21.48		
4/23/2025	Baby Shower: Gift; Bath Tubs/Potty Chairs		\$ 320.52		
4/23/2025	Baby Shower: Balloon Pump & Glue Sticks		\$ 20.74		
4/24/2025	Baby Shower: Gift Stuff Animals		\$ 63.60	\$ 480.30	
5/6/2025	Copies Mental Health Matters		\$ 34.81		
5/20/2025	Gift for Speaker Mental Health Matters		\$ 120.50		
5/21/2025	Food Mental Health Matters		\$ 300.00	\$ 455.31	
5/22/2025	Registration Conv: E Johnson & R. Gibson		\$ 100.00		
7/18/2025	Teen Summit: Sam's Club: Food Supplies		\$ 310.41		
7/18/2025	Teen Summit: Kroger: Supplies		\$ 86.58	\$ 396.99	
8/16/2025	Health & Wealth Fair: Food, Sign & Supplies		\$ 1,020.24		
10/28/2025	Trick A Treat Items: Candy & Toothbrush/Paste		\$ 128.60		
11/1/2025	2025 Byram Chamber Gala: Table		\$ 400.00		
12/4/2025	2025 Xmas Lighting: Nuts & Candy		\$ 139.78		
11/22/2025	Turkey Trot 5K Run/Walk: See attached		\$ 4,660.59		
Total Money Spent			\$ 3,634.04		
Balance:			\$ 2,930.37		

2025 Budget 5K Turkey Trot On The "RUN" For Alzheimer's

1/4/2026

Prepared by: Alderwoman Erma Johnson

Turkey Trot on the Run	Budget	Spent			
Race	\$ 1,020.00	\$ 1,020.00		\$ 16.25	T-Shirt
Email Blast 3 Times	\$ 200.00	\$ 200.00		\$ 1.00	Medallion
Water	\$ 200.00	Donated		\$ 9.00	Award
Fruit	\$ 200.00	Donated		\$ 26.25	
Snacks	\$ 200.00	\$ 57.68			
Shirts 125 @ \$15	\$ 1,875.00	\$ 2,125.00			
Awards 45 @ \$12	\$ 400.00	\$ 443.50			
Medallions/Banner 5/1	\$ 400.00	\$ 189.41	=	69.12+120.29	
Hinds County News Ad		\$ 175.00			
Poster/Misc 125	\$ 505.00	\$ 450.00			
Cost	\$ 5,000.00	\$ 4,660.59			

Income	Projected	Budget		Actual	Actual
100	\$ 25.00	\$ 2,500.00	57+1	58	\$ 1,450.00
10	\$ 30.00	\$ 300.00	3+2	5	\$ 150.00
45	\$ 15.00	\$ 675.00	3+2	5	\$ 75.00
Donation	JoAnn McCollum \$100, Elroy Winding \$75, Richard White \$75				\$ 250.00
OnLine Donation					\$ 50.00
Vowell's Marketplace donate Fruit; Chick-fil-A donate Coffee and Breakfast					
Total		\$ 3,475.00			\$ 1,975.00

Sponsorship Partners	Projected	# Sponsor		Actual	Received
Platinum	\$ 500.00	2		\$ 2,500.00	5
Silver	\$ 400.00	3		\$ 400.00	1
Bronzes	\$ 300.00	4		\$ 1,200.00	4
Award Sponsorship	\$ 200.00	5		\$ -	
Water Stop & Refreshme	\$ 100.00	6		\$ 400.00	4
Mile Marker	\$ 50.00	10		\$ 450.00	9
	\$ 5,500.00	30		\$ 4,950.00	23
	Projected			Actual	
Income	\$ 3,475.00			\$ 1,975.00	
Sponsorship	\$ 5,500.00			\$ 4,950.00	
Total	\$ 8,975.00			\$ 6,925.00	
Expenses	\$ 5,000.00			\$ 4,660.59	
Profit	\$ 3,975.00			\$ 2,264.41	
Donation	\$ 3,000.00			\$ 1,500.00	
Balance	\$ 975.00			\$ 764.41	

COME JOIN US FOR THE CITY OF BYRAM'S
1ST ANNUAL

TURKEY TROT

Hosted by
Byram
Mayoral
Health
Council

ON THE "RUN" FOR
ALZHEIMER'S
5K
RUN/WALK

NOV 22ND

RACE BEGINS AT 8AM

REGISTRATION OPENS AT 7AM

\$25 Per Adult Participant
\$15 Per child

Proceeds will be Donated to cure
Alzheimers

Ages 11-older are welcome



**Location: Starts at Country
Woods Baptist Church**



**Register by using the QR Code,
For more information Contact
Alderman Erma Johnson @
(601) 918-6369**





INVOICE

Sisu Race Timing
104 Biltmore Cove
Flowood, MS 39232
sisutiming@gmail.com

Invoice # 000583
Invoice Date: 10-18-25
Due Date: 11-22-25

On The "RUN" For Alzheimer's 5K
6737 S. Siwell Rd
Byram, MS 39272

Item	Description	Unit Price	Quantity	Amount
Service	Timing			1,020.00
Mass Emails		66.67	3	200.00
Milage		.73		46.72
Discount				46.72

Notes: Att – Erma Johnson

Subtotal	1,220.00
Total	1,220.00
Amount Paid	00.00
Balance Due	1,220.00



6745 Siwell Rd
601-863-2001

Your cashier was CHEC 650

KROGER PLUS CUSTOMER *****3045

2.29 (2.29) 1b @ 0.59 /lb	
WT BANANAS	1.35 B
1.92 (1.92) 1b @ 0.59 /lb	
WT BANANAS	1.13 B
2.21 (2.21) 1b @ 0.59 /lb	
WT BANANAS	1.30 B
KELLOGGS CRACKERS	8.49 B
KELLOGGS SNACKS	11.99 B
KELLOGGS SNACKS	11.99 B
SUNMAID RAISINS	2.99 B
SUNMAID RAISINS	2.99 B
SUNMAID RAISINS	2.99 B
SUNMAID RAISINS	2.99 B
SUNMAID RAISINS	2.99 B
KRO GRANOLA BARS	2.24 B
SC EMPLOYEE 10% DB	0.25
KRO GRANOLA BARS	2.24 B
SC EMPLOYEE 10% DB	0.25
KRO GRANOLA BARS	2.24 B
SC EMPLOYEE 10% DB	0.25
TAX	2.75
**** BALANCE	57.68

Byram HS 39272
AMERICAN EXPRESS Purchase
*****14008 - H
REF#: 801626 TOTAL: 57.68
AID: A000000025010801
TC: FB1440306B3B7767

APEX 57.68
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 13
KROGER SAVINGS \$ 0.75
TOTAL COUPONS \$ 0.75
TOTAL SAVINGS (T %) \$ 0.75
11/21/25 05:34pm 490 650 95 999999650

Annual Card Savings \$1293.47

Fuel Points Earned Today: 55
Total Nov Fuel Points: 170

\$\$\$ Holiday Savings Bonus \$\$\$
Spending earned this order: \$55
Total Spending Balance: \$120
Accumulate \$200 or more from
Nov 19th - Dec 2nd 2025 and earn a
20% Holiday Savings Bonus on a
future General Merchandise purchase.
Redeem reward 12/11 - 12/14
Other Restrictions Apply.
See Store For Details.

Apply Now
Earn \$100 Statement Credit
when you spend \$500 with your card
in the first 90 days* and
get up to 5% CASH BACK
on eligible net purchases* with your
Kroger Rewards World Elite Mastercard

APPLY TODAY!
KrogerMastercard.com/07400

*Restrictions apply, see website
for details.

With Our Low Prices, You Saved

\$0.75

Fresh opportunity awaits
Join our team today!

11-21-25

Pay to
Rebecca Johnson

\$57.68 ya

Snack for 5-K

Invoice summary

Custom Amount \$1,625.00

(\$16.25 ea.) x 100

Custom Turkey Trot Tshirts

White tshirt

Front: Full Color Custom Design

Back: Black print; sponsors -13 logos

(small to large size), printed names

*Includes set-up and digitizing cost of
logos at \$10 each.*

Custom Amount \$500.00

*Shipping: Air freight, overnight with
morning delivery*

2 boxes

Subtotal \$2,125.00

Total Due \$2,125.00

Poppie's Creations, LLC

130 Southpointe Dr., Suite E

Byram, MS 39272 United States

poppiescreations@comcast.net

(601) 519-3568

Please contact Poppie's Creations, LLC about its privacy
practices.



THIS EMAIL IS FROM AN EXTERNAL SENDER. DO NOT click links, open attachments, or provide any information if the sender is unknown or the email is unexpected.

The Trophy Shoppe

12525 I-55 Frontage

Terry, MS 39170

(601) 373-0320

ttsengraving@gmail.com

thetrophyshoppeofms.net



INVOICE

BILL TO

ERMA JOHNSON

BYRAM MAYORAL HEALTH COUNCIL

INVOICE

22-2715

DATE

11/25/2025

TERMS

Net 30

DUE DATE

12/25/2026

ACTIVITY	QTY	RATE	AMOUNT
3" BASE 11" APPROX. HEIGHT 3" BASE WITH TOPPER ON 4" COL OVER ALL FIRST PLACE M/F WALK M/F RUN	4	11.50	46.00T
3" BASE 9" APPROX. HEIGHT - 3" BASE WITH TOPPER ON 2" COL FIRST PLACE M/F WALK M/F RUN	23	10.50	241.50T
3" BASE 7" APPROX. HEIGHT 3" BASE WITH TOPPER 2ND & 3RD PLACE M/F WALK M/F RUN	26	6.00	156.00T

THANK YOU!

PLEASE REMIT PAYMENTS TO

785 PARKS ROAD PLACE

JACKSON, MS 39212

SUBTOTAL

443.50

TAX

0.00

TOTAL

443.50

BALANCE DUE

\$443.50

Pay invoice



Signs First Metro
5070 I55 N
Jackson, MS 39211
ph.: (601) 922-6709
fax.: (601) 922-6307
email: orders@signsfirstmetro.com

Invoice

Invoice: **MET- 91114**

Description: **30x48 decal for Customer banner**

Customer: **Arlean Lloyd
City of Byram**

ph: (601) 613-1924

Sales Person: Signs First Met

email: aclloyd02@bellsouth.net

Product	Font	Qty	Sides	Height	Width	Unit Cost	Item Total
1 RTA-DECAL		1	1	30	48	\$69.12	\$69.12

Color: White

Description: Vinyl Decal
Make text and picture as large as possible

Text: 1st Annual Turkey Trot-On the "RUN" for Alzheimer's
5K Run-Walk
Saturday, November 22, 2025 - 8:00 AM
Location: Country Woods Baptist Church
6737 Siwell Rd., Byram, MS 39272
(image of turkey- saved under WO# in 2025)

Other Payments: _____
Form of Payment / Amount / Initials

Notes:

Ordered: 10/24/2025 10:33:16AM
PickedUp: 10/28/2025 12:17:47PM
Printed: 11/7/2025 8:44:22AM
Status: Picked-Up

Line Item Total:	\$69.12
Tax Exempt Amt:	\$69.12
Subtotal:	\$69.12
Taxes:	\$0.00
Total:	\$69.12
Total Payments:	\$0.00
Balance Due:	\$69.12

ATTN: Arlean Lloyd
City of Byram

P

Received/Accepted By: _____ / /

Subsidiary of Future Graphics, Inc.

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Toosci 2025 Upgraded Balloon Column Stand Kit, 7 Feet Height Adjustable Balloon Tower Pillar with Reusable Metal Telescopic Design for Graduation, Wedding, Baby Shower, Birthday Party Decoration ASIN: B0DT6SXGVK Sold by: shenzhentuosaidakejiyouxiangongsi Order # 112-4391053-8629801	1	\$19.99	\$19.99	0.000%
3 Remuuly 30/100 Pcs 5k Race Medals Bulk 2" Gold Trophy Award 5k Running Trophy Medal Award First Place with Neck Ribbons Prize Gift for Race Walk Tournaments Match Sports Competition Adult(100 Pcs) ASIN: B0D72RV191 Sold by: changshashiKuailiXiaoLuwangluokejiyouxiangongsi Order # 112-4391053-8629801	1	\$63.99	\$63.99	0.000%
4 Purple Ribbon 2 Inch, 25 Yards/roll Solid Satin Ribbon for Gift Wrapping, Bow & Eternal Flower Making, Floral Bouquets, Party Decoration. ASIN: B0DBVTQL98 Sold by: shenzhenshimizilaimaoyiyouxiangongsi Order # 112-4391053-8629801	1	\$7.49	\$7.49	0.000%
5 Togvu Purple Balloons, 60 Packs 12 Inch Metallic Chrome Pearl Macaron Light Different Shades Balloons for Girl Birthday, Wedding, Anniversary, Baby Shower, Princess Decoration QQ-5023 ASIN: B0C7ZW5ZGF Sold by: guangzhoutaoyedianzishangwuyouxiangongsi Order # 112-4391053-8629801	1	\$9.49	\$9.49	0.000%
6 Shipping & handling			\$6.99	0.000%
			Total before tax	\$120.29
			Tax	\$0.00
			Amount due	\$120.29

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

AD for news paper

From Shelia Colbert <scolbert@byram-ms.us>

Date Fri 10/24/2025 8:31 AM

To Erma Johnson <ejohnson@byram-ms.us>

Cc Shelia Colbert <scolbert@byram-ms.us>

Alderman Johnson, the cost to run the Turkey Trot flyer as a 1/4-page ad in the November issue of the Hinds County News will be \$175. We need to let them know today whether to proceed.

Invoice

**SIGNS
FIRST™**

STAMM
ADVERTISING COMPANY, LLC

Signs First Metro

5070 I55 N
Jackson, MS 39211
ph.: (601) 922-6709
fax.: (601) 922-6307
email: orders@signsfirstmetro.com

Invoice:

MET- 91473

Description: **Sponsor signs**

Customer: Erma Johnson

City of Byram

Sales Person: Signs First Met

ph: (601) 918-6369

email: ejohnson@byram-ms.us

Product	Font	Qty	Sides	Height	Width	Unit Cost	Item Total
1 CORO 4-mil		30	1	18	24	\$15.00	\$450.00

Color: White

Description: Vinyled 4-mil Coroplast Sign

Text: Customer supplied

Add "Sponsored by Byram Mayoral Health Counsel" at bottom of all signs

Other Payments: _____
Form of Payment / Amount / Initials

Notes:

Ordered: 11/13/2025 10:38:30AM

Printed: 11/18/2025 11:59:03AM

Status: Built

Line Item Total:	\$450.00
Tax Exempt Amt:	\$450.00
Subtotal:	\$450.00
Taxes:	\$0.00
Total:	\$450.00
Total Payments:	\$0.00
Balance Due:	\$450.00

ATTN: Erma Johnson
City of Byram

P

Received/Accepted By: _____

/ /

Subsidiary of Future Graphics, Inc.

On the "Run" for Alzheimer's [ID: 110125]

LIFETIME EVENT SUMMARY

Participants Registered	63
Total Registration Revenue	\$1,470.00
Total registration products revenue	\$0.00
Total store products revenue	\$0.00
Total line items	\$0.00
Total tax collected	\$0.00
Total additional charges	\$0.00
Total shipping cost	\$0.00
Total registration gifts revenue	\$50.00
Total invoices revenue	\$0.00
Total transfer fees revenue	\$0.00
Total referrals paid out	\$0.00
Total adjustments	\$0.00
Total disputes	\$0.00
Total chargebacks	\$0.00
Total disputes won	\$0.00
Total balance top-up funds	\$0.00
TOTAL	\$1,520.00

LIFETIME PAYOUT SUMMARY

Payout period	Payout ID	Amount paid
Current - Nov 19, 2025 to Nov 25, 2025	6794127	\$405.00
Nov 12, 2025 to Nov 18, 2025	6792067	\$600.00
Nov 05, 2025 to Nov 11, 2025	6790123	\$150.00
Oct 29, 2025 to Nov 04, 2025	6787813	\$165.00
Oct 22, 2025 to Oct 28, 2025	6785681	\$50.00
Oct 15, 2025 to Oct 21, 2025	6783239	\$50.00
Oct 08, 2025 to Oct 14, 2025	6780911	\$25.00
Sep 04, 2025 to Oct 07, 2025	6778451	\$75.00
TOTAL PAYOUTS		\$1,520.00

Sponsors, Fees and Vendors

1/4/2026

Business	Manager	Amount	Size	Logo	Promotional
BankPlus	Tom Kendall	\$ 500.00	Large	Yes	Bags
Fleetway Market	Daniel Morris	\$ 500.00	Large	Yes	Fleetway Water
Johnson & Son Enterprises LLC	Erma Johnson	\$ 500.00	Large	Yes	
McMaster & Associates, Inc.	Ron McMaster	\$ 500.00	Large	Yes	
Richard's Auto Repair	Richard White	\$ 500.00	Large	Yes	
The MIND Center	Lee Anna	No Charge	Large	Yes	Wrist Band
Mills, Scanlon, Dye & Pittman	John Scanlon	\$ 400.00	Medium	Yes	
Raising Cane's	Joe Harris	\$ 300.00	Small	Yes	Bags & Koozies
River Remedy	Brad Chisn	\$ 300.00	Small	Yes	
Majestiq Moments Events By Shelia L	Shelia Andrews	\$ 300.00	Small	Yes	
Storage Max	George Harris	\$ 300.00	Small	Yes	
Name Printed					
Cadence Bank	Chad Seyfarth	\$ 100.00	Name	Name Print	
Jack's	Karmen Baker	\$ 50.00	Name	Name Print	
Members Exchange Credit Union	Kristie Rowan	\$ 50.00	Name	Name Print	
Edward Jones	Dreq Tillett	\$ 100.00	Name	Name Print	
Mayor Richard White			Name	Name Print	
Mayor Pro Tem Erma Johnson			Name	Name Print	
Joanna McCollum		\$ 50.00	Name	Name Print	
A C Lloyd Trucking LLC		\$ 50.00	Name	Name Print	
Elroy Winding		\$ 50.00	Name	Name Print	
The Late Mrs. Rosetta Catchings		\$ 100.00	Name	Name Print	
Boone Behavioral Health & Wellnes	Emma Boone	\$ 100.00	Name	Name Print	
Evelyn Jackson		\$ 50.00	Name	Name Print	
Alderwoman Roschelle Gibson		\$ 50.00	Name	Name Print	
Shelia Catchings-Andrews			Name	Name Print	
Country Woods Baptist Church					
Vatrice Harmon		\$ 50.00	Donation		
Linda Collins		\$ 50.00	Donation		
Total		\$ 4,950.00	\$0		\$ 4,950.00
Vendors - 7					
The MIND Center	Lee Anne Bryan	Brad Mart	AARP MS		Meegie Jordan
Healthy Aging	Paulita Edward-Child		Head Start		Cynthia Jones
Help at Home	Destany Taylor		Clinic Research		Dr Jazmine Crain
Boone Behavioral Health and Wellness Center, LLC	Dr. Emma Boone				

SUBAWARD AGREEMENT

This Subaward Agreement (the “Agreement”) is made and entered into as of January 1, 2026 (the “Effective Date”), by and between G.A. Carmichael Family Health Center, Inc., a not-for-profit corporation organized under the laws of Mississippi with its principal place of business at 1668 West Peace Street, Canton, Mississippi 39046 (hereinafter referred to as the “Prime Recipient”), and the City of Byram, a municipal corporation organized under the laws of the State of Mississippi with its principal place of business at 5901 Terry Road, Byram, Mississippi 39272 (hereinafter referred to as the “Subrecipient”).

RECITALS

WHEREAS, the Jackson Heart Study (“JHS”), initiated in 1998, is a longitudinal investigation of risk factors associated with the disproportionate burden of cardiovascular disease (“CVD”) in African-Americans;

WHEREAS, Prime Recipient has entered into Contract Number 75N92025D00041 (the “Prime Award”) with the National Institutes of Health, National Heart, Lung, and Blood Institutes (hereinafter referred to as “NIH” or “Awarding Agency”) to provide a Community Engagement Center (“CEC”) to support activities to promote cardiovascular health in the Jackson community and beyond;

WHEREAS, the CEC will continue to support novel epidemiologic research on CVD and related heart, lung, blood, and sleep diseases in a multi-generational African-American cohort, serve as a resource to the scientific community for future research, promote cardiovascular health in the local community, and encourage underrepresented minority students to pursue biomedical careers;

WHEREAS, the Prime Recipient desires to engage the Subrecipient to perform community-based health outreach activities, including blood pressure screenings, documentation, health education, and referrals to health services as required under the Prime Award;

WHEREAS, the Subrecipient possesses the necessary qualifications, expertise, facilities, and personnel to perform such work;

WHEREAS, the Prime Recipient is authorized under the terms of the Prime Award to enter into this Agreement with the Subrecipient for the performance of a portion of the work required under the Prime Award; and

WHEREAS, the Parties desire to establish the terms and conditions under which the Subrecipient will perform such work.

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, the parties agree as follows:

AGREEMENT

Article I. Scope of Work

1.1. Statement of Work. The Subrecipient shall perform the work described in Attachment A, "Statement of Work" (the "Work"), which is attached hereto and incorporated herein by reference. The Subrecipient shall work independently and not as an agent of the Prime Recipient. The Subrecipient shall be required to furnish all the necessary services, qualified personnel, material, equipment, and facilities, not otherwise provided by the Prime Recipient. The Subrecipient shall perform the Work in accordance with the terms and conditions of this Agreement and the applicable terms and conditions of the Prime Award.

1.2. Changes to Scope of Work. Any changes to the Statement of Work must be made in writing and executed by authorized representatives of both parties. The Prime Recipient may, from time to time, request changes in the Statement of Work to be performed by the Subrecipient. If such changes cause an increase or decrease in the cost or time required for performance of the Work, an equitable adjustment shall be made, and this Agreement shall be modified accordingly.

1.3. Key Personnel. Subrecipient Principal Investigator and any other Subrecipient personnel identified in the Agreement ("Key Personnel") is considered essential to the work to be performed under the Agreement. Any change in Key Personnel or reduction in Key Personnel commitment shall be proposed in writing for review and approval of Prime Recipient. In the event that Subrecipient desires to replace Key Personnel, Subrecipient shall notify the Prime Recipient in writing within five (5) business days of the date of such replacement and shall propose substitute Key Personnel, identifying the proposed substitute in the notice. The Principal Investigator shall notify Subrecipient within ten (10) business days after receipt of the notice whether it will continue the Agreement with the substitute Key Personnel or terminate the Agreement.

Article II. Period of Performance

2.1. Term. The period of performance of this Agreement shall commence on January 1, 2026 and shall continue through September 14, 2026 (the "Term"), unless earlier terminated in accordance with the provisions of this Agreement. The initial period of performance of this Agreement is subject to the approval of NIH. Thereafter, the Agreement will extend for an

additional period of one-year subject to the express agreement of the parties without further NIH approval.

2.2. Extension. The Term of this Agreement may be extended by mutual written agreement of the Parties. Any extension shall be contingent upon satisfactory performance by the Subrecipient and the availability of funds.

Article III. Compensation and Payment

3.1. Invoicing. The Subrecipient shall submit invoices to the Prime Recipient on a Monthly basis. Each invoice shall include:

1. Subrecipient's name and address
2. Invoice date and number
3. Agreement number
4. Period covered by the invoice
5. Total amount requested
6. Itemized costs by budget category
7. Cumulative costs to date
8. A monthly written report detailing activities that have been conducted to date, including a brief summary of planned activities for the following month. Prime Recipient may request additional details.
9. Certification that the invoice is true and correct

Invoices shall be submitted to:

G.A. Carmichael Family Health Center, Inc.
Attention: Tasha Brown, Director of Population Health
1668 West Peace Street
Canton, Mississippi 39046
Email: tabrown@gacfhc.org

3.2. Payment Terms. The Prime Recipient shall pay all properly submitted and undisputed invoices within thirty (30) days of receipt. Payment may be withheld, in whole or in part, in the event of the Subrecipient's non-compliance with any term or condition of this Agreement or the Prime Award.

3.3. Financial Records. The Subrecipient shall maintain accurate and complete financial records of all costs incurred and payments received under this Agreement in accordance with generally accepted accounting principles and practices. Such records shall be made available to the Prime Recipient, the NIH, and the Comptroller General of the United States, or any of their duly authorized representatives, upon request.

3.4. Base Period Cost. The total estimated cost of the Base Period of performance under this task order is Six Thousand Dollars (\$6,000.00).

3.5. Period of Performance. Unless the Government exercises its option(s) pursuant to FAR Clause 52.217-9, *Option to Extend the Term of the Contract*, this task order consists solely of the Base Period of performance.

3.6. Options to Extend the Term. Pursuant to FAR Clause 52.217-9, Option to Extend the Term of the Contract, the Government may, by unilateral modification, extend the term of this task order and require the Contractor to perform one or more option periods. Any such option must be exercised by the Government prior to the expiration of the then-current period of performance in accordance with the notice requirements of that clause.

If the Government exercises an option period, the estimated cost of this task order shall be increased as follows:

Period Total Estimated Cost	Period Total Estimated Cost
Base Period: September 15, 2025 – September 14, 2026	\$6,000
Option period 1: September 15, 2026 – September 14, 2027	\$6,000
Option Period 2: September 15, 2027 – September 14, 2028	\$6,000
Option Period 3: September 15, 2028 – September 14, 2029	\$6,000
Option Period 4: September 15, 2029 – September 14, 2030	\$6,000

Total Base and Option Periods:	\$30,000
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Article IV. Audits and Records

4.1. Record Retention. All records and documents pertinent to each year of this Agreement shall be retained by the Subrecipient in accordance with FAR Subpart 4.7, "Contractor Records Retention", and for a period of five years following the Subrecipient's final payment. Records that are the subject matter of audits, appeals, litigation, or the settlement of claims arising out of the performance of the Agreement shall be retained until such audits, appeals, litigation, or claims have been disposed of, or until the end of the regular five-year retention period, whichever is later. Unless court actions or audit proceedings have been initiated, the Subrecipient may substitute copies made by microfilming, photocopying, or similar methods for the original records.

4.2. Audits. The NIH-NHLBI, Comptroller General of the United States, or any of their duly authorized representatives, shall have access to any pertinent books, documents, papers and records of the Subrecipient, including patient records and research data to make audits, examinations, excerpts and transcripts. Further, any negotiated contract in excess of \$10,000 made by the Subrecipient with any lower-tier subcontractor for effort or material necessary to perform the Work shall include a provision to the effect that the NIH-NHLBI, the Comptroller General, or any of their duly authorized representatives shall have access to pertinent records for similar purposes. The rights of access to records shall not be limited to the required retention period, but shall last as long as the records are retained.

4.3. Site Visits. The Prime Recipient, NIH-NHLBI, or their duly authorized representatives shall have the right, at all reasonable times, to make site visits whenever and wherever the Work is performed under this Agreement, to review project accomplishments, and to provide such technical assistance as may be required. If a site visit is made, the Subrecipient shall provide all reasonable facilities and assistance for the site visitors' safety and convenience in the performance of their duties. The Subrecipient shall provide the Prime Recipient with any support needed to complete a site visit reports within ten (10) business days following such site visit. Support of such site visits and reports by Subrecipient shall be at no additional cost or price to Prime Recipient.

Article V. Compliance with Laws and Regulations

5.1. General Compliance. The Subrecipient shall comply with all applicable federal, state, and local laws, regulations, and policies, including but not limited to those specifically referenced in this Agreement and the Prime Award.

5.2. Equal Opportunity. The Subrecipient understands that the Prime Recipient is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Subrecipient agrees during the term of the Agreement that the Subrecipient shall strictly adhere to this policy in its employment practices and the provision of services.

5.3. Federal Law. Subrecipient shall comply with all Federal statutes relating to non-discrimination. These include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352), which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; and (e) the requirements of any other nondiscrimination statute(s) which may apply to the proposal.

5.4. HIPAA/Protected Health Information ("PHI"). The Parties acknowledge that they entered a Business Associate Agreement ("BAA") for the purpose of complying with the HIPAA Rules and the HITECH Act. The incorporation of the BAA into the Agreement creates a unified agreement between the Parties with respect to their business relationship, including the exchange, handling, and protection of PHI. The termination of the BAA for any reason shall constitute grounds for termination of the Agreement to the extent that the Agreement requires the exchange of PHI. The obligations set forth in the BAA with respect to PHI shall survive the termination of the Agreement as outlined in the Termination section of the BAA.

5.5. Debarment and Suspension. The Subrecipient certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

The Subrecipient shall immediately notify the Prime Recipient if, during the Term of this Agreement, the Subrecipient or any of its principals become debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in any federal transaction.

5.6. Drug-Free Workplace. The Subrecipient certifies that it will provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 8101-8106) and its

implementing regulations.

5.7. Anti-Lobbying. The Subrecipient certifies that no federal appropriated funds have been paid or will be paid, by or on behalf of the Subrecipient, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

5.8. Conflict of Interest. The Subrecipient shall comply with the NIH regulations on conflict of interest, including but not limited to those outlined in 42 CFR Part 50, Subpart F, "Responsibility of Applicants for Promoting Objectivity in Research for which PHS Funding is Sought" and 45 CFR Part 94, "Responsible Prospective Contractors".

The Subrecipient shall report to the Prime Recipient any conflicting financial interest of any other person responsible for the design, conduct, or reporting of the Work within three (3) business days of identifying the conflict.

Article VI. Intellectual Property

6.1. Background Intellectual Property. Each party shall retain ownership of all intellectual property rights in any inventions, discoveries, materials, methods, processes, techniques, know-how, data, information, and other technology that were owned or controlled by such party prior to the Effective Date or that are developed or acquired by such party independently of this Agreement (collectively, "Background Intellectual Property").

6.2. Inventions. Ownership of any invention, discovery, or improvement conceived or first reduced to practice in the performance of the Work under this Agreement (each, an "Invention") shall follow the provisions of the Bayh-Dole Act (35 U.S.C. §§ 200-212) and the implementing regulations at 37 CFR Part 401.

The Subrecipient shall promptly disclose to the Prime Recipient, in writing, each Invention that is or may be patentable and that was conceived or first reduced to practice in the performance of the Work. The Subrecipient shall elect in writing whether it will retain title to any such Invention within two (2) years of disclosure to the Prime Recipient.

6.3. Patent Applications. If the Subrecipient elects to retain title to an Invention, the Subrecipient shall file a patent application on such Invention within one (1) year after election

or prior to the end of any statutory period in which valid patent protection can be obtained in the United States, whichever is earlier.

The Subrecipient shall include the following statement in the specification of any patent application filed on an Invention and any patent issuing thereon: "This invention was made with government support under Contract Number 75N92025D00041 awarded by the National Institutes of Health. The government has certain rights in the invention."

6.4. Government Rights. The Subrecipient acknowledges that the federal government shall have the rights set forth in the Bayh-Dole Act and the implementing regulations with respect to any Invention, including but not limited to:

1. A nonexclusive, nontransferable, irrevocable, paid-up license to practice or have practiced for or on behalf of the United States any Invention throughout the world; and
2. March-in rights as set forth in 35 U.S.C. § 203.

6.5. Copyrights. The Subrecipient shall have the right to copyright any work that is subject to copyright and that was developed under this Agreement. The Prime Recipient and the federal government shall have a royalty-free, nonexclusive, irrevocable right to reproduce, publish, or otherwise use, and to authorize others to use, any such copyrighted work for federal purposes.

6.6. Data Rights. The Prime Recipient and the federal government shall have unlimited rights in all data first produced in the performance of the Work, except as otherwise provided in this Agreement or the Prime Award.

Article VII. Confidential Information

7.1. Definition. "Confidential Information" means any information disclosed by one party (the "Disclosing Party") to the other party (the "Receiving Party") in connection with this Agreement that is marked as "Confidential" or "Proprietary" or that, given the nature of the information and the circumstances of disclosure, would reasonably be considered confidential or proprietary.

Confidential Information does not include information that:

1. Is or becomes publicly available through no fault of the Receiving Party;
2. Is already known to the Receiving Party at the time of disclosure, as evidenced by the Receiving Party's written records;
3. Is independently developed by the Receiving Party without use of or reference to the Disclosing Party's Confidential Information;

4. Is rightfully obtained by the Receiving Party from a third party without restriction on use or disclosure; and
5. Is required to be disclosed by law, regulation, or court order, provided that the Receiving Party gives the Disclosing Party prompt written notice of such requirement and cooperates with the Disclosing Party in seeking a protective order or other appropriate remedy.

7.2. Obligations. The Receiving Party shall:

1. Use the Disclosing Party's Confidential Information solely for the purpose of performing its obligations under this Agreement;
2. Protect the Disclosing Party's Confidential Information with at least the same degree of care that it uses to protect its own confidential information, but in no event less than reasonable care;
3. Not disclose the Disclosing Party's Confidential Information to any third party without the Disclosing Party's prior written consent, except as expressly permitted by this Agreement; and
4. Limit access to the Disclosing Party's Confidential Information to those of its employees, agents, and contractors who need such access for purposes of performing this Agreement and who are bound by obligations of confidentiality at least as restrictive as those set forth in this Agreement.

7.3. Return or Destruction. Upon the expiration or termination of this Agreement, or upon the Disclosing Party's earlier request, the Receiving Party shall promptly return to the Disclosing Party all copies of the Disclosing Party's Confidential Information or, at the Disclosing Party's option, destroy all copies of the Disclosing Party's Confidential Information and certify such destruction in writing to the Disclosing Party.

7.4. Survival. The obligations of confidentiality and non-use set forth in this Article shall survive the expiration or termination of this Agreement for a period of five (5) years.

Article VIII. Publications and Publicity

8.1. Publications. The Subrecipient shall have the right to publish or otherwise disclose the results of the Work, subject to the following:

1. The Subrecipient shall provide the Prime Recipient with a copy of any proposed publication or presentation at least thirty (30) days prior to submission for publication or presentation;
2. The Prime Recipient may request that the Subrecipient delay publication or presentation for up to an additional sixty (60) days to allow for the filing of patent

applications or the implementation of other measures to protect intellectual property;
and

3. The Subrecipient shall remove any of the Prime Recipient's Confidential Information from any proposed publication or presentation upon the Prime Recipient's request.

8.2. Acknowledgment. The Subrecipient shall acknowledge the support of the NIH in all publications and presentations of the results of the Work with language similar to the following: "This work was supported by the National Institutes of Health under Contract Number 75N92025D00041."

8.3. Publicity. Neither party shall use the name, logo, or trademarks of the other party or the NIH, or any adaptation thereof, in any advertising, promotional, or sales literature without the prior written consent of the owner of such name, logo, or trademark.

Article IX. Representations and Warranties

9.1. Mutual Representations and Warranties. Each party represents and warrants to the other party that:

1. It has the full right, power, and authority to enter into this Agreement and to perform its obligations hereunder;
2. The execution, delivery, and performance of this Agreement by such party have been duly authorized by all necessary corporate or institutional action;
3. This Agreement constitutes the legal, valid, and binding obligation of such party, enforceable against such party in accordance with its terms; and
4. Its performance under this Agreement will not conflict with or result in a breach or violation of any agreement, understanding, or restriction to which it is a party or by which it is bound.

9.2. Subrecipient Representations and Warranties. The Subrecipient certifies, represents, and warrants to the Prime Recipient that:

1. It has the necessary expertise, facilities, and personnel to perform the Work;
2. It will perform the Work in a professional and workmanlike manner, in accordance with the highest standards of care and diligence practiced by recognized research organizations in performing services of a similar nature;
3. It will comply with all applicable laws, regulations, and policies in the performance of the Work;

4. It has not been debarred or suspended by any federal agency and will not use in any capacity the services of any person debarred or suspended by any federal agency in connection with the Work; and
5. To the best of its knowledge, the performance of the Work will not infringe or misappropriate the intellectual property rights of any third party.
6. No part of the total Agreement amount provided herein shall be paid directly or indirectly to any officer or employee of Prime Recipient as wages, compensation, or gifts in exchange for acting as officer, agent, employee, subcontractor, or consultant to Subrecipient in connection with any Work contemplated or performed relative to the Agreement.

9.3. Disclaimer. EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, NEITHER PARTY MAKES ANY REPRESENTATIONS OR WARRANTIES OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, AND EACH PARTY SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR NON-INFRINGEMENT, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW.

Article X. Indemnification and Limitation of Liability

10.1. Indemnification by Subrecipient. The Subrecipient shall indemnify, defend, and hold harmless the Prime Recipient, its officers, directors, employees, and agents from and against any and all claims, damages, losses, liabilities, costs, and expenses (including reasonable attorneys' fees) arising out of or relating to:

1. The Subrecipient's breach of any representation, warranty, covenant, or obligation under this Agreement
2. The negligence, recklessness, or willful misconduct of the Subrecipient or its employees, agents, or contractors in the performance of the Work
3. Any claim that the Work or any deliverable provided by the Subrecipient infringes or misappropriates the intellectual property rights of any third party

10.2. Indemnification Procedure. The Prime Recipient shall promptly notify the Subrecipient in writing of any claim for which it seeks indemnification under this Article. The Subrecipient shall have the right to control the defense and settlement of any such claim, provided that the Subrecipient shall not settle any claim without the Prime Recipient's prior written consent if such settlement would impose any liability or obligation on the Prime Recipient.

10.3. Limitation of Liability. EXCEPT FOR BREACHES OF CONFIDENTIALITY OBLIGATIONS, INFRINGEMENT OR MISAPPROPRIATION OF INTELLECTUAL PROPERTY RIGHTS, OR INDEMNIFICATION OBLIGATIONS, IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER

PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, CONSEQUENTIAL, OR PUNITIVE DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS, DATA, OR USE, HOWEVER CAUSED AND ON ANY THEORY OF LIABILITY, WHETHER IN CONTRACT, STRICT LIABILITY, OR TORT (INCLUDING NEGLIGENCE), ARISING OUT OF OR RELATED TO THIS AGREEMENT, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

Article XI. Termination

11.1. Termination for Convenience. The Prime Recipient may terminate this Agreement, in whole or in part, for its convenience upon thirty (30) days' prior written notice to the Subrecipient. In the event of such termination, the Subrecipient shall be paid for all Work performed and non-cancelable commitments incurred prior to the effective date of termination, not to exceed the Total Cost.

11.2. Termination for Cause. Either party may terminate this Agreement for cause upon thirty (30) days' prior written notice to the other party if the other party materially breaches any provision of this Agreement and fails to cure such breach within the thirty (30) day notice period.

11.3. Termination for Loss of Funding. The Prime Recipient may terminate this Agreement immediately upon written notice to the Subrecipient if the Prime Award is terminated or if funding under the Prime Award is reduced, suspended, or otherwise becomes unavailable.

11.4. Effect of Termination. Upon the expiration or termination of this Agreement for any reason:

1. The Subrecipient shall promptly deliver to the Prime Recipient all deliverables (whether complete or incomplete) for which the Prime Recipient has paid;
2. The Subrecipient shall promptly submit to the Prime Recipient a final invoice and a final technical report;
3. Each party shall return or destroy all Confidential Information of the other party as provided in Section 8.3; and
4. The Subrecipient shall take all reasonable steps to minimize termination costs.

11.5. Survival. The following provisions shall survive the expiration or termination of this Agreement: Article IV ("Audits and Records"), Article VI ("Intellectual Property"), Article VII ("Confidential Information"), Article IX ("Representations and Warranties"), Article X ("Indemnification and Limitation of Liability"), Section 11.4 ("Effect of Termination"), Section 11.5 ("Survival"), and Article XII ("General Provisions").

Article XII. General Provisions

12.1. Independent Contractors. The relationship between the parties is that of independent contractors. Nothing in this Agreement shall be construed to create a partnership, joint venture, employment, or agency relationship between the parties.

Subrecipient agrees that no act performed or representation made, whether oral or written, by the Subrecipient with respect to third parties shall be binding on the Prime Recipient. The Subrecipient shall, at no time act as an agent for the Prime Recipient.

12.2. Force Majeure. Neither party shall be liable for any failure or delay in performing its obligations under this Agreement if such failure or delay is caused by circumstances beyond its reasonable control, including but not limited to acts of God, natural disasters, war, terrorism, riots, civil disorders, fire, flood, strikes, labor disputes, sabotage, or governmental actions or restrictions.

The party affected by such force majeure event shall promptly notify the other party of the event and shall use reasonable efforts to resume performance as soon as possible. If a force majeure event continues for more than sixty (60) days, either party may terminate this Agreement upon written notice to the other party.

12.3. Notices. All notices, requests, consents, claims, demands, waivers, and other communications under this Agreement shall be in writing and shall be deemed to have been given:

1. When delivered by hand (with written confirmation of receipt);
2. When received by the addressee if sent by a nationally recognized overnight courier (receipt requested); or
3. On the third day after the date mailed, by certified or registered mail, return receipt requested, postage prepaid.

Such communications must be sent to the respective parties at the following addresses:

If to the Prime Recipient:

G.A. Carmichael Family Health Center, Inc.
c/o Dr. James Coleman, Chief Executive Officer
1668 West Peace Street
Canton, Mississippi 39046
Jcoleman@gacfhc.org

With a copy to:

G.A. Carmichael Family Health Center, Inc.

Attention: Tasha Brown, Director of Population Health
1668 West Peace Street
Canton, Mississippi 39046
Email: tashabrown@gacfhc.org

If to the Subrecipient:

The City of Byram, MS
Attention: Richard White, Mayor
5901 Terry Road, Byram, Mississippi 39272
Email: rwhite@byram-ms.us

With copy to:

The City of Byram, MS
Attention: Julia Craft, City Clerk
5901 Terry Road, Byram, Mississippi 39272
Email: jcraft@byram-ms.us

12.4. Assignment. Neither party may assign or otherwise transfer any of its rights or obligations under this Agreement without the prior written consent of the other party; provided, however, that either party may assign this Agreement without such consent to a successor in interest in connection with a merger, acquisition, or sale of all or substantially all of its assets. Any attempted assignment or transfer in violation of this Section shall be null and void.

12.5. Subcontracting. The Subrecipient shall not subcontract any portion of the Work without the prior written consent of the Prime Recipient. The Subrecipient shall remain fully responsible for the performance of any approved subcontractors and shall ensure that all approved subcontractors comply with the terms and conditions of this Agreement.

12.6. Amendment. This Agreement may be amended only by a written instrument signed by both parties.

12.7. Waiver. No waiver by either party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and signed by the party so waiving. No waiver by either party shall operate or be construed as a waiver in respect of any failure, breach, or default not expressly identified by such written waiver, whether of a similar or different character, and whether occurring before or after that waiver. No failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof.

12.8. Severability. If any term or provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

12.9. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi without giving effect to any choice or conflict of law provision or rule.

12.10. Dispute Resolution. The parties shall attempt in good faith to resolve any dispute arising out of or relating to this Agreement promptly by negotiation between executives who have the authority to settle the controversy. If the dispute cannot be resolved through negotiation, the parties may agree to submit the dispute to mediation. If the parties cannot agree to mediation, or if mediation does not resolve the dispute, either party may pursue any remedy available at law or in equity.

12.11. Entire Agreement. This Agreement, together with all Attachments and any other documents incorporated herein by reference, constitutes the sole and entire agreement of the parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings and agreements, both written and oral, with respect to such subject matter.

12.12. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

12.13. Headings. The headings in this Agreement are for reference only and shall not affect the interpretation of this Agreement.

12.14. No Third-Party Beneficiaries. This Agreement is for the sole benefit of the parties hereto and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

12.15. Further Assurances. Each party shall, upon the reasonable request of the other party, execute such documents and perform such acts as may be necessary to give full effect to the terms of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the Effective Date.

PRIME RECIPIENT:

G.A. CARMICHAEL FAMILY HEALTH CENTER, INC.

By: _____

Name:

Title:

Date: _____

SUBRECIPIENT:

THE CITY OF BYRAM, MS

By: _____

Name:

Title:

Date: _____

ATTACHMENT A: STATEMENT OF WORK

Attachment A: Scope of Work for City of Byram MHC

Mayors participating in the Jackson Heart Study Community Engagement Center (CEC) Mayoral Health Council Program will be awarded funding to create healthy environments through policy and environmental change which support increased access to physical activity, healthy foods, and reduced exposure to tobacco smoke.

Priority areas include:

1. Conduct health education and awareness activities related to cardiovascular risk factor reduction and management.
2. Adopt policies to promote access to healthy foods, recreation, and reduced exposure to second-hand smoke.
3. Access to recreation through joint use agreements, complete street policies, walking or biking groups, land use policies, rehabilitating blighted areas, sidewalks, and/or improving the built environment.

Objectives:

1. **Provide strategy and structure for timely, evidence-based general and heart disease risk reduction health information, emphasizing JHS and related CVD research findings.**
2. **Conduct evidence-based health education programming throughout the JHS area, specifically heart disease risk reduction among African Americans.**
3. **Establish strategic partnerships that broaden the JHS reach.**

Activity Period 1: January 1, 2026 – January 31, 2026

- Identify an individual to serve as an MHC Coordinator and council members.
- The MHC Coordinator will conduct monthly MHC meeting (Begin discussions and planning for the upcoming city forum).
- The MHC, with support from the Community Outreach Specialist, will identify one year-round Policy, Systems, or Environmental (PSE) initiative aligned with the Council's identified community health priority and will carry out ongoing, documented activities throughout the contract period to advance its implementation.

- As an optional activity, the MHC may also conduct a health education or outreach activity in January in recognition of National Blood Donor Month to promote blood donation awareness.
- Actively participate in monthly CQI or TA and submit monthly MHC progress report (i.e., invoice and supporting documentation).

Activity Period 2: February 1, 2026 – February 28, 2026

- The MHC Coordinator will conduct monthly MHC meetings and activities (Continue planning/discussion on the Annual City Forum).
- Conduct a health activity in February in observance of American Heart Month.
- Actively participate in monthly CQI or TA and submit monthly MHC progress report.

Activity Period 3: March 1, 2026 – March 31, 2026

- The MHC Coordinator will conduct monthly MHC meetings and activities.
- Conduct Annual City Forum planning meeting.
- Report progress on the MHC’s selected year-round Policy, Systems, or Environmental (PSE) Initiative. (Activities may include stakeholder engagement, drafting or reviewing policy recommendations, supporting environmental changes, or coordinating with community partners to advance the initiative).
- Actively participate in monthly CQI or TA and submit monthly MHC progress report.

Activity Period 4: April 1, 2026 – April 30, 2026

- The MHC Coordinator will conduct monthly MHC meetings and activities.
- In recognition of National Minority Health Month, MHC will conduct a health event to promote awareness of minority health disparities, support access to preventive services, and provide education that empowers communities to achieve better health outcomes.
- Actively participate in monthly CQI or TA and submit monthly MHC progress report.

Activity Period 5: May 1, 2026 – May 31, 2026

- MHC Coordinator will conduct monthly MHC meetings and activities (Discuss plans to conduct the annual City Forum).
 - Conduct a health event in recognition of Hypertension and Stroke Awareness Month in May (Collaborate with a reputable agency to host a teen summit).
- OR**
- Conduct an activity in May in recognition of “No Menthol Sunday” in support of The Center for Black Health & Equity's annual call to action highlighting tobacco’s detrimental impact on Black communities.
- Actively participate in monthly CQI or TA and submit monthly MHC progress report.

Activity Period 6: June 1, 2026 – June 30, 2026

- MHC Coordinator will conduct monthly MHC meetings and activities.
- Report progress on the MHC's selected year-round Policy, Systems, or Environmental (PSE) Initiative.
- Conduct a City Forum assisted by CEC's Community Outreach Specialist.
- Actively participate in monthly CQI or TA and submit monthly MHC progress report.

Activity Period 7: July 1, 2026 – July 31, 2026

- MHC Coordinator will conduct monthly MHC meetings and activities.
- In recognition of Minority Mental Health Awareness Month, MHC will conduct a community health event to increase awareness of mental health disparities, expand access to supportive resources, and provide education that promotes overall mental well-being.
- Actively participate in monthly CQI or TA and submit monthly MHC progress report.

Activity Period 8: August 1, 2026 – August 31, 2026

- MHC Coordinator will conduct monthly MHC meetings and activities.
- Partner with local businesses and community organizations to host a Back-to-School Community Preventive Health Screening event in recognition of Immunization Awareness Month in August.
- Actively participate in monthly CQI or TA and submit monthly MHC progress report.

Activity Period 9: September 1, 2026 – September 14, 2026

- MHC Coordinator will conduct monthly MHC meetings and activities.
- Develop a Yearly Community Action Plan using information gathered at the Annual City Forum.
- Submit final progress report on the MHC's selected year-round Policy, Systems, or Environmental (PSE) Initiative.
- Actively participate in monthly CQI or TA and submit monthly MHC progress report.

ATTACHMENT B: BUDGET

Attachment B: Budget and Payment Schedule			
Jackson Heart Study Community Engagement Center			
Mayoral Health Council (MHC)			
Project Period: January 1, 2026 - September 14, 2026			
Activity Period 1: January 1, 2026 - January 31, 2026			
Deliverables	Deliverable Documentation	Council	Coordinator
Identify an individual to serve as an MHC coordinator and council members. The coordinator will reach out to potential council members, conduct monthly MHC meetings and activities and attend the 'Working Together for a Healthy City: A Toolkit for MHCs' training as scheduled.	Copy of MHC Training Certificate, Sign-In Sheet, Agenda, Minutes, Event/Activity Data Collection Form per activity.	\$50	\$100
The MHC Coordinator will conduct monthly MHC meeting (Begin discussions and planning for the upcoming city forum).	Sign-In Sheet, Agenda, Minutes, Event/Activity Data Collection Form per activity.	\$25	\$50
The MHC, with support from the Community Outreach Specialist, will identify one year-round Policy, Systems, or Environmental (PSE) initiative aligned with the Council's identified community health priority and will carry out ongoing, documented activities throughout the contract period to advance its implementation. As an optional activity, the MHC may also conduct a health education or outreach activity in January in recognition of National Blood Donor Month to promote blood donation awareness.	Sign-In Sheet, Agenda, Minutes, Event/Activity Data Collection Form, other documentation, PSE Research Sheet etc.	\$100	\$100

Actively participate in monthly CQI or TA and submit monthly MHC progress reports (i.e., invoice and supporting documentation - see Monthly Event/Activity Data Collection Schedule).	Sign-In Sheet, Agenda, Event/Activity Data Collection Form per activity.		\$50
	TOTAL		\$475

Activity Period 2: February 1, 2026 - February 28, 2026			
Deliverables	Deliverable Documentation	Council	Coordinator
The MHC Coordinator will conduct monthly MHC meetings and activities (Continue planning/ discussion on the Annual City Forum).	Sign-In Sheet, Agenda, Minutes, Event/Activity Data Collection Form per activity.	\$25	\$50
Conduct a health activity in February in observance of American Heart Month.	Sign-In Sheet, Agenda, Event/Activity Data Collection Form per activity.	\$300	\$225
Actively participate in monthly CQI or TA and submit monthly MHC progress report (i.e., invoice and supporting documentation - see Monthly Event/Activity Data Collection Schedule).	Sign-In Sheet, Agenda, Minutes, Event/Activity Data Collection Form per activity.		\$50
	TOTAL		\$650

Activity Period 3: March 1, 2026 - March 31, 2026			
Deliverables	Deliverable Documentation	Council	Coordinator
The MHC Coordinator will conduct monthly MHC meetings and activities.	Sign-In Sheet, Agenda, Minutes, Event/Activity Data Collection Form per activity.	\$25	\$50
Conduct Annual City Forum planning meeting.	Sign-In Sheet, Agenda, Event/Activity Data Collection Form per activity.	\$50	\$50
Report progress on the MHC's selected year-round Policy, Systems, or Environmental (PSE) Initiative. (Activities may include stakeholder engagement, drafting or reviewing policy recommendations, supporting environmental changes, or coordinating with community partners to advance the initiative).	Sign-In Sheet, Agenda, Minutes, Event/Activity Data Collection Form, and PSE Progress Report.	\$100	\$100
Actively participate in monthly CQI or TA and submit monthly MHC progress report (i.e., invoice and supporting documentation - see Monthly Event/Activity Data Collection Schedule).	Sign-In Sheet, Agenda, Event/Activity Data Collection Form per activity.		\$50
	TOTAL		\$425

Activity Period 4: April 1, 2026 - April 30, 2026			
Deliverables	Deliverable Documentation	Council	Coordinator
The MHC Coordinator will conduct monthly MHC meetings and activities.	Sign-In Sheet, Agenda, Minutes, Event/Activity Data Collection Form per activity.	\$25	\$50
In recognition of National Minority Health Month, MHC will conduct a health event to promote awareness of minority health disparities, support access to preventive services, and provide education that empowers communities to achieve better health outcomes.	Sign-In Sheet, Agenda, Minutes, Event/Activity Data Collection Form, Action Plan.	\$300	\$200
Actively participate in monthly CQI or TA and submit monthly MHC progress report (i.e., invoice and supporting documentation - see Monthly Event/Activity Data Collection Schedule).	Sign-In Sheet, Agenda, Minutes, Event/Activity Data Collection Form per activity.		\$50
	TOTAL		\$625.00

Activity Period 5: May 1, 2026 - May 31, 2026			
Deliverables	Deliverable Documentation	Council	Coordinator
MHC Coordinator will conduct monthly MHC meetings and activities. (Discuss plans to conduct the annual City Forum).	Sign-In Sheet, Agenda, Minutes, Event/Activity Data Collection Form per activity.	\$25	\$50
Conduct a health event in recognition of Hypertension and Stroke awareness month in May (Collaborate with a reputable agency to host a teen summit). OR Conduct an activity in May in recognition of "No Menthol Sunday" in support of The Center for Black Health & Equity's annual call to action highlighting tobacco's detrimental impact on Black communities.	Sign-In Sheet, Agenda, Minutes, Event/Activity Data Collection Form per activity.	\$300	\$250
Actively participate in monthly CQI or TA and submit monthly MHC progress report (i.e. invoice and supporting documentation - see Monthly Event/Activity Data Collection Schedule).	Sign-In Sheet, Agenda, Event/Activity Data Collection Form per activity.		\$50
	TOTAL		\$675

Activity Period 6: June 1, 2026 - June 30, 2026			
Deliverables	Deliverable Documentation	Council	Coordinator
MHC Coordinator will conduct monthly MHC meetings and activities.	Sign-In Sheet, Agenda, Minutes, Event/Activity Data Collection Form per activity.	\$25	\$50
Report progress on the MHC's selected year-round Policy, Systems, or Environmental (PSE) Initiative. <i>(Activities may include stakeholder engagement, drafting or reviewing policy recommendations, supporting environmental changes, or coordinating with community partners to advance the initiative).</i>	Sign-In Sheet, Agenda, Minutes, Event/Activity Data Collection Form, and PSE Progress Report.	\$100	\$100
Conduct a City Forum assisted by CEC's community Outreach Specialist.	Sign-In Sheet, Agenda, Minutes, Event/Activity Data Collection Form per activity.	\$300	\$250
Actively participate in monthly CQI or TA and submit monthly MHC progress report (i.e. invoice and supporting documentation - see Monthly Event/Activity Data Collection Schedule).	Sign-In Sheet, Agenda, Event/Activity Data Collection Form per activity.		\$50
	TOTAL		\$875

Activity Period 7: July 1, 2026 - July 31, 2026			
Deliverables	Deliverable Documentation	Council	Coordinator
MHC Coordinator will conduct monthly MHC meetings and activities.	Sign-In Sheet, Agenda, Minutes, Event/Activity Data Collection Form per activity.	\$25	\$50
In recognition of Minority Mental Health Awareness Month, MHC will conduct a community health event to increase awareness of mental health disparities, expand access to supportive resources, and provide education that promotes overall mental well-being.	Sign-In Sheet, Agenda, Minutes, Event/Activity Data Collection Form per activity.	\$200	\$250
Actively participate in monthly CQI or TA and submit monthly MHC progress report (i.e. invoice and supporting documentation - see Monthly Event/Activity Data Collection Schedule).	Sign-In Sheet, Agenda, Minutes, Event/Activity Data Collection Form per activity.		\$50
	TOTAL		\$575

Activity Period 8: August 1, 2026 - August 31, 2026			
Deliverables	Deliverable Documentation	Council	Coordinator
MHC Coordinator will conduct monthly MHC meetings and activities.	Sign-In Sheet, Agenda, Minutes, Event/Activity Data Collection Form per activity.	\$25	\$50
Partner with local businesses and community organizations to host a Back-to-School Community Preventive Health Screening event in recognition of Immunization Awareness Month in August.	Sign-In Sheet, Agenda, Minutes, Event/Activity Data Collection Form per activity.	\$500	\$300
Actively participate in monthly CQI or TA and submit monthly MHC progress report (i.e. invoice and supporting documentation - see Monthly Event/Activity Data Collection Schedule).	Sign-In Sheet, Agenda, Minutes, Event/Activity Data Collection Form per activity.		\$50
	TOTAL		\$925

Activity Period 9: September 1, 2026 - September 14, 2026			
Deliverables	Deliverable Documentation	Council	Coordinator
MHC Coordinator will conduct monthly MHC meetings and activities.	Sign-In Sheet, Agenda, Minutes, Event/Activity Data Collection Form per activity.	\$25	\$50
Develop a Yearly Community Action Plan using information gathered at the Annual City Forum.	Sign-In Sheet, Agenda, Event/Activity Data Collection Form.	\$50	\$100
Submit final progress report on the MHC's selected year-round Policy, Systems, or Environmental (PSE) Initiative.	Final PSE Progress Report, supporting documentation (Sign-In Sheet, Agenda, etc., only if activities occurred).	\$50	\$100
Actively participate in monthly CQI or TA and submit monthly MHC progress report (i.e. invoice and supporting documentation - see Monthly Event/Activity Data Collection Schedule).	Sign-In Sheet, Agenda, Event/Activity Data Collection Form per activity.		\$50.00
	TOTAL		\$425
Attend all Community Advisory Board (CAB) meetings, as well as any additional meetings required or scheduled by the CEC.	Sign in sheets, flyers, etc.		\$50
Total Supplies & Materials	Invoices, Receipts, etc.	\$300	
	Total Yearly Budget	\$6,000.00	



ITEM REPORT

To: Mayor and Board

Meeting Date: January 8, 2026

Department/Office: Admin

Item Name: Approval of Proclamation for Certified Registered Nurse Anesthetist Week

Notes:

Attachments:

1. CRNA Week

**PROCLAMATION OF THE MAYOR AND BOARD OF THE CITY OF BYRAM
MISSISSIPPI RECOGNIZING NATIONAL CERTIFIED
REGISTERED NURSE ANESTHETISTS' WEEK**

Whereas, Certified Registered Nurse Anesthetists (CRNAs) are advanced practice registered nurses, providing anesthesia care to patients in the United States for more than 150 years, CRNAs are among the nation's most trusted profession; and

Whereas, legislation passed by Congress in 1986 made nurse anesthetists/ anesthesiologists the first nursing specialty to be accorded direct reimbursement rights by Medicare; and

Whereas, CRNAs are the primary anesthesia providers in rural communities and continue to be the primary providers of anesthesia care to U.S. military personnel; and

Whereas, CRNAs practice in every setting in which anesthesia is delivered - from traditional hospital surgical suites and obstetrical delivery rooms to critical access hospitals; from ambulatory surgical centers to the offices of dentists, podiatrists, ophthalmologists, pain management specialists and more; and

Whereas, CRNAs are qualified to make independent judgments regarding all aspects of anesthesia care based on their education, training, and licensure; and

Whereas, CRNAs are trusted anesthesia experts, caring for patients safely and compassionately, delivering specialized, cost-effective care to all patients - from newborns to seniors - for every type of procedure in all types of facilities; and

Whereas, CRNAs' experience in critical care nursing in addition to anesthesia care, provides the training and education to address unique healthcare challenges of some of our sickest patients, including veterans; and

Whereas, the period of January 18-24, 2026 has been designated as National CRNA Week;

Now, Therefore, we, The Mayor and Board of Aldermen of the City of Byram, Mississippi do hereby proclaim the week of January 18-24, 2026 as

"National Certified Registered Nurse Anesthetists Week"

Dated this, the _____ day of _____, 2026.

Richard White, Mayor

Erma Johnson, Mayor Pro Tem

Diandra Hosey Sanders, Alderman, Ward II

Robert Amos, Alderman, Ward III

Teresa Mack, Alderman, Ward IV

Roschelle Gibson, Alderman, Ward V

Chris Carson, Alderman, Ward VI

Roshunda Harris-Allen, Alderman At Large



ITEM REPORT

To: Mayor and Board

Meeting Date: January 8, 2026

Department/Office: Admin

Item Name: Approval of a Proclamation celebrating the Life and Achievements of Miraea Harris Gavin

Notes:

Attachments:

1. Miraea Harris Gavin

**PROCLAMATION CELEBRATING THE LIFE AND
ACCOMPLISHMENTS OF MIRAEA HARRIS GAVIN**

WHEREAS, Miraea Harris Gavin was the proud daughter of the late William Henry and Betty Harris of Starkville, Mississippi, and a 1969 graduate of W.C. Henderson High School in Starkville, MS, where she was elected by her peers as Miss Henderson High. After high school she furthered her education at Mary Holmes College in West Point MS and later transferred to her beloved Jackson State College (now University) in Jackson, MS where she received a Bachelor's Degree and pursued studies towards a Master's Degree; and

WHEREAS, Miraea accepted Christ at an early age while attending Mt. Pisgah Missionary Baptist Church in Tibbee, MS; and continued her faith walk as an adult by attending Mt. Pisgah MB Church and later joining Pearl Street A.M.E. Church in Jackson, MS; and

WHEREAS, Miraea Harris Gavin was a co-owner of Gavin-Robinson Travel Agency, the first full service African-American travel agency in the State of Mississippi, and was also the Human Resources Director at Mississippi Action for Progress, Inc. (MAP) in Jackson, MS.; and

WHEREAS, Miraea was a strong advocate in mentoring the youth in their pursuit of adulthood in achievement in education and excellence, proudly serving her community and future generations as co-founder of Investco, a financial service organization which provided financial assistance to Jackson State University and Alcorn State University, both HBCUs; and

WHEREAS, Miraea's big heart, joyful spirit, and warm kindness was etched in the hearts of all whom she encountered, and all who knew her, loved her,

NOW, THEREFORE, we, the Mayor and Board of Aldermen of the City of Byram, Mississippi, do extend our deepest condolences to the family and loved ones of Miraea Harris Gavin and offer this Proclamation to honor her life and accomplishments, this the 8th day of January, 2026.

Richard White, Mayor

Erma Johnson, Mayor Pro-Tem

Diandra Hosey Sanders, Alderman, Ward II

Robert Amos, Alderman Ward III

Teresa Mack, Alderman Ward IV

Roschelle Gibson, Alderman Ward IV

Chris Carson, Alderman Ward VI

Roshunda Harris-Allen, Alderman-At-Large



ITEM REPORT

To: Mayor and Board

Meeting Date: January 8, 2026

Department/Office: Admin

Item Name: Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held December 11, 2025

Notes:

Attachments:

1. 2025 12.11 unsigned

CITY OF BYRAM
MINUTES OF THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
Thursday, December 11, 2025, 7:00 PM
City Hall: 5901 Terry Road, Byram, MS

1. Welcome and Call to Order

Mayor Pro Tem Erma Johnson called the meeting to order at 7:01 p.m.

2. Invocation

The Invocation was given by Pastor Audrey Hall

3. Pledge of Allegiance

4. Roll Call

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

Absent: Mayor Richard White

5. Presented Items

a. Presentation of property/liability insurance quote for 2026 - Charlie Chandler, Arthur J. Gallagher Risk Management Services

Motion to Approve 2026 property/liability insurance as presented

Moved by Roschelle Gibson

Seconded by: Roshunda Harris-Allen

Ayes: Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Chris Carson, Roshunda Harris-Allen

Motion: Passed

b. Discussion of term sheet for Byram Town Center Phase 3 - Brad Davis, Watkins & Eager

Motion to Authorize the Mayor to sign the term sheet and related documents for Byram Town Center Phase 3

Moved by Roschelle Gibson

Seconded by: Teresa Mack

Ayes: Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Chris Carson,

Roshunda Harris-Allen

Motion: Passed

- c. Project update - Ron McMaster, Jr., McMaster & Associates**

No Board action taken

- d. Presentation of a \$1,500.00 donation to The MIND Center from proceeds of the Mayoral Health Council's Turkey Trot**

The Byram Mayoral Health Council presented a check for \$1,500.00 to the MIND Center. No Board action was taken.

6. Approval of Consent Agenda Items

Motion to Approve Consent Agenda, pulling item (d) for a separate vote

Moved by Diandra Hosey Sanders

Seconded by: Teresa Mack

Ayes: Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Chris Carson, Roshunda Harris-Allen

Motion: Passed

- a. Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held November 13, 2025**
- b. Approval of payment in the amount of \$70.00 to the Mississippi Municipal Clerks and Collector's Association for annual membership dues for City Clerk Julia Kraft (001-140-622)**
- c. Acceptance of donations for the Mayoral Health Council's Turkey Trot in the amount of \$750.00 from Evelyn Jackson, Linda Chess Collins, Valtrice Harmon, Storage Max, Boone Behavioral Health & Wellness, Jacks's Family Restaurant, Alderman Roschelle Gibson and in honor of Rosetta Catchings**
- d. Acceptance of a donation for the Pocket Park from the Hinds County Board of Supervisors, initiated by Supervisor Wanda Evers, in the amount of \$25,000.00**

Motion to accept the \$25,000.00 donation determine where to use the funds at a later date

Moved by Chris Carson

Seconded by: Robert Amos

Ayes: Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Chris Carson, Roshunda Harris-Allen

Motion: Passed

- e. Approval of payment in the amount of \$21,700.00 to McMaster & Associates for engineering services relating to Project M-3334 Terry Road Overlay Improvements (001-301-602)**
- f. Approval of payment in the amount of \$14,948.80 to Guest Consultants for**

engineering services relating to the CDBG Drainage Project (301-301-602)

- g. **Approval of payment in the amount of \$23,520.00 to McMaster & Associates for engineering services related to Project M-3333, Davis Road Bridge Repair (001-301-602)**
- h. **Approval of payment in the amount of \$285,466.00 to Hemphill Construction, Contractor Estimate No. 3 for the ERBR-25(02) Old Byram Road Bridge Replacement Project (304-301-910)**
- i. **Approval of payment in the amount of \$610,224.00 to Hemphill Construction, Pay App no. 7 for the Big Creek Sanitary Sewer Interceptor Project (302-700-907)**
- j. **Approval of payment in the amount of \$567,760.00 to Hemphill Construction Company for Pay App No. 8 for the Big Creek Sanitary Sewer Interceptor (302-700-907)**
- k. **Approval of payment in the amount of \$197,182.80 to 2B Dirt and Contracting for Pay Application 4 for the CDBG Drainage Project (301-301-906)**

7. Discussion and Action

- a. **Approval of Claims Docket in the amount of \$581,745.83 from 11/5/25 to 12/3/25**

Motion to Approve Claims Docket

Moved by Roshunda Harris-Allen

Seconded by: Chris Carson

Ayes: Diandra Hosey Sanders, Robert Amos, Roschelle Gibson, Chris Carson, Roshunda Harris-Allen

Nays: Teresa Mack

Motion Passed

- b. **Discussion of Soccer League**

Motion to Approve an Agreement with the Byram Soccer Association for management of the Byram Soccer program

Moved by Roshunda Harris-Allen

Seconded by: Teresa Mack

Ayes: Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Chris Carson, Roshunda Harris-Allen

Motion: Passed

- c. **Approval of Special Event Application from Terry Student Council Class of 2027 for a bonfire night to be held at Lake Dockery on December 21, 2025**

Motion to Approve the Special Event Application conditional upon a change of venue to Davis Road Park, and conditional upon whether a burn ban is in effect at the time of the event

Moved by Roschelle Gibson

Seconded by: Roshunda Harris-Allen

Ayes: Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Chris Carson, Roshunda Harris-Allen

Motion: Passed

- d. Approval to hire a Public Safety Dispatcher Level Two at \$14.75 per hour with full benefits, contingent upon successful completion of the hiring process**

Motion to hire Anna Mitchell as a Public Safety Dispatcher Level 2 at \$14.75 per hour with full benefits, contingent upon successful completion of the hiring process

Moved by Roshunda Harris-Allen

Seconded by: Roschelle Gibson

Ayes: Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Chris Carson, Roshunda Harris-Allen

Motion: Passed

- e. Department Heads Monthly Reports**

No Board action taken

8. Public Comments

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

9. Announcements

- a. Upcoming Events:**

Saturday, December 13th at 10:00 a.m. join us for Byram's Christmas Movie Magic Parade - call our Public Works Office for parade information

Thursday, December 18th is the last day to donate toys for the Police Department's annual Toy Drive - the Toy Giveaway will be Friday, December 19th at City Hall from 6:00 to 8:00 p.m.

Thursday, December 25th and Friday, December 26th City Administrative Offices will be closed in observance of the Christmas Holiday

December 29th and 30th there will be a dumpster available to Byram residents at Public Works, 550 Executive Blvd, both days from 7:00 a.m. to 5:00 p.m.

Thursday, January 1st and Friday, January 2nd, City Administrative Offices will be closed in observance of the New Year

10. Adjourn

Motion to adjourn at 9:10 a.m. in memory of Maebella Donaldson

Moved by Roschelle Gibson

Seconded by: Roshunda Harris-Allen

Ayes: Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Chris Carson,
Roshunda Harris-Allen

Motion: Passed

APPROVED: _____
Richard White, Mayor

DATE: _____

APPROVED: _____
Julia Kraft, City Clerk

DATE: _____



ITEM REPORT

To: Mayor and Board

Meeting Date: January 8, 2026

Department/Office: Admin

Item Name: Approval of Minutes of the CDBG 2nd Public Hearing held on December 9, 2025

Notes:

Attachments:

1. Minutes of 2nd Public Hearing

MINUTES

CITY OF BYRAM

CDBG 2nd PUBLIC HEARING

DECEMBER 9, 2025

A public hearing was held at City Hall in Byram on Tuesday, December 9, 2025 at 10:00 a.m. to gather input on the 2022 CDBG Public Facilities Drainage Improvements Grant. Candace Darby of CMPDD explained that the hearing was being held to gather input from citizens in the community in regards to the Drainage Improvements Project as well as provide Section 3 information to residents and businesses. Ms. Darby explained the CDBG program and asked if there were any questions or comments concerning the current project.

After taking questions or comments, the public hearing was adjourned.

Certified by:



Mississippi
GANNETT

PO Box 632030 Cincinnati, OH 45263-2030

AFFIDAVIT OF PUBLICATION

CITY OF BYRAM-LEGALS
City Of Byram-Legals
PO Box 720222
Byram MS 39272-0222

STATE OF WISCONSIN, COUNTY OF BROWN

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

11/23/2025

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

Sworn to and subscribed before on 11/23/2025

Legal Clerk

Notary, State of WI, County of Brown

My commission expires

Publication Cost: \$35.65

Tax Amount: \$0.00

Payment Cost: \$35.65

Order No: 11829714

Customer No: 1010689

PO #:

of Copies:
1

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

COMMUNITY DEVELOPMENT
BLOCK GRANT

PUBLIC HEARING NOTICE
IMPLEMENTATION HEARING

The City of Byram, Mississippi was recently the recipient of a grant from the Mississippi Development Authority, Community Incentives Division, through funding made available by the Community Development Block Grant (CDBG) Program. A public hearing will be held at Byram City Hall, 5901 Terry Road Byram, MS 39272, on December 9, 2025 at 10:00 a.m. in the boardroom.

The purpose of this hearing is to provide citizens with information regarding the progress of the activities undertaken through the CDBG Program and to receive citizen input concerning that progress. Business and citizen Section 3 information will also be discussed during this hearing.

All comments are welcome and must be submitted in writing. The location for this hearing is accessible to persons with disabilities. If a translator is needed for non-English speaking persons, please contact Candace Darby at 601-981-1511 at least 3 days prior to the meeting in an effort to accommodate this request.

The City does not discriminate on the basis of disability in the admissions or access to or treatment or employment in its programs and activities.
11/23/2025 #11829714

NICOLE JACOBS
Notary Public
State of Wisconsin

COMMUNITY DEVELOPMENT BLOCK GRANT PUBLIC HEARING NOTICE IMPLEMENTATION HEARING

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The purpose of this hearing is to provide citizens with information regarding the progress of the activities undertaken through the CDBG Program and to receive citizen input concerning that progress. Business and citizen Section 3 information will also be discussed during this hearing.

All comments are welcome and must be submitted in writing. The location for this hearing is accessible to persons with disabilities. If a translator is needed for non-English speaking persons, please contact Candace Darby at 601-981-1511 at least 3 days prior to the meeting in an effort to accommodate this request.

The City does not discriminate on the basis of disability in the admissions or access to or treatment or employment in its programs and activities.



ITEM REPORT

To: Mayor and Board

Meeting Date: January 8, 2026

Department/Office: Admin

Item Name: Approval of payment in the amount of \$1,805.00 to National League of Cities for 2026 membership dues (001-195-622)

Notes:

Attachments:

1. National League of Cities

Membership Renewal Statement

Ms. Angela E Richburg
City Clerk
City of Byram
PO BOX 720222
Byram, MS 39272-0222

Date: 12/08/2025
Invoice #: 195621
Member #: 0003314750
Member Since: 01/07/2014
Membership Expiration: 12/31/2025

Description	Price	Discount	Amount
Direct Member Dues 01/01/2026 - 01/01/2027	\$1,805.00	\$0.00	\$1,805.00

Invoice Total	\$1,805.00
Amount Paid	\$0.00
PLEASE PAY	\$1,805.00

Credit Card payments: visit the MyNLC Portal or nlc.org/expresspay (no log in needed)
Check payments: Please address to NATIONAL LEAGUE OF CITIES, PO BOX 70511 Philadelphia, PA 19176-0511
ACH/EFT payments for NLC: Account Name – National League of Cities;
Account Number – 2000033034119; Wire/ACH Routing Number – 121000248;
Bank – Wells Fargo Bank, N.A.; Bank Address – 420 Montgomery San Francisco, CA 94104; Please include the invoice number in the subject line.

001-195-622

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Invoice #: 195621

Member #: 0003314750

Ms. Angela E Richburg
City Clerk
City of Byram
PO BOX 720222
Byram, MS 39272-0222

For online payments, visit us at:
<https://my.nlc.org/eweb>

If paying by check,
please make check payable and mail to:

National League of Cities
PO Box 70511, Philadelphia, PA 19176-0511

Total Due: **\$1,805.00**
Amt Remitted: _____



ITEM REPORT

To: Mayor and Board

Meeting Date: January 8, 2026

Department/Office: Police Department

Item Name: Approval of payment in the amount of \$140.00 to FBI National Academy for annual membership dues for Lieutenant Ricarddo Kincaid (001-200-622)

Notes:

Attachments:

1. R. Kincaid FBI Dues

Order Payment Wizard



Order #479070

Date: 11/13/2025

Transaction Date: 11/13/2025

FBI Academy Building 8-102 Quantico, VA 22135
 703-632-1990
 info@fbinaa.org

Customer:

#72661
Ricardo Montez Kincaid (Lieutenant)

Billing:

Ricardo Montez Kincaid (Lieutenant)
141 Southpointe Dr
P.O. Box 720222
Byram, Mississippi 39272-5566
United States

Line Items

1 [1 to 2 out of 2 records]			
Item	Item Price	Charge Amount	Total
Working (All Employed Professionals) Membership	\$120.00 (National Dues (Working))	\$120.00	\$120.00
Mississippi Chapter Membership	\$20.00 (Mississippi)	\$20.00	\$20.00





Ricardo Montez Kincaid (Lieutenant) [↶ Start Over](#)

To opt in or out of ordering your **2026 Membership card** please select the Edit Info button to update.

If you wish to make a donation, please click the **Donate** button located at the top of the home page of the **FBINAA** website after you process your dues.

Use the below search button to filter results

i Currency: *

United States (USD)

i Show Balances For: *

Ricardo Montez Kincaid (Lieutenant)

Search

Select	<u>Order/Invoice</u>	<u>Customer</u>	<u>Main Item</u>	<u>Balance</u>	<u>Order/Invoice</u>	View	Edit Info
All	<u>Number</u>				<u>Date</u>		
	479070	Ricardo Kincaid	Working (All Employed Professionals)	\$140.00	11/14/2025	View Order	Edit Info

i Bill To Customer: *

Ricardo Montez Kincaid (Lieutenant)



Promo Codes

Order

Promo Code

Apply

Total \$0.00

Pay





ITEM REPORT

To: Mayor and Board

Meeting Date: January 8, 2026

Department/Office: Police Department

Item Name: Acceptance of donation for Shop With The Cops Toy Drive in the amount of \$500.00 from Walmart

Notes:

Attachments:

None



ITEM REPORT

To: Mayor and Board

Meeting Date: January 8, 2026

Department/Office: Police Department

Item Name: Approval to dispose of the following vehicles, due to them being inoperable:

2005 GMC Yukon, VIN:1GKEC13T55R155434 (PD Unit # 25-03)

2013 Mazda, VIN: JM1BL1U79D1746931 (PD Unit # 25-02)

2014 Dodge Ram, VIN: 1C6RR6KT7ES170267 (PD Unit # 13-04)

2018 Ford Taurus, VIN: 1FAHP2MKXJG104838 (PD Unit # 18-01)

2016 Ford Explorer, VIN#1FM5K8AR5GGB80942 (PD Unit #16-02)

Notes:

Attachments:

None

MS Recreation and Park Association
P.O. Box 16451
Hattiesburg, MS 39404-6451

Quote

DATE	ESTIMATE NO.
12/30/2025	080923-06

NAME / ADDRESS
City of Byram PO Box 720222 Byram, MS 39272

DESCRIPTION	QTY	COST	TOTAL
MRPA 2026 Conference Registration: Biloxi, MS March 2-4, 2026 * Lakendric Powell * Dexter Shelby	2	255.00	510.00
TOTAL			\$510.00



ITEM REPORT

To: Mayor and Board

Meeting Date: January 8, 2026

Department/Office: Public Works

Item Name: Approval of quote in the amount of \$10,993.00 from Fluid Process & Pumps for a new KSB 9.4 HP sewer pump for Robinson Estates Pump Station (400-700-916)

Notes:

Attachments:

1. Fluid Process Robin Estates



102 Katie St
Richland MS, 39218

Estimate

Date	Estimate #
12/10/25	Q121025

CITY OF BYRAM
ATTN: CHERI BRIDGES

Estimates Are Good For 15 Days Unless Otherwise Noted		Location	P.O. No.	Rep
		ROBINSON ESTATES PUMP STATION		CEMS
Qty	Item	Description	Rate	Total
1	PUMP STATION	THANK YOU FOR THE OPPORTUNITY TO QUOTE AS FOLLOWS: (2) KSB PUMP MODEL ARX-F-100-230/070F4YSG 9.4HP, 3/60/230V., 1750RPM, W/ 50' OF POWER CORD.		\$12,316.00
1				
			Subtotal	\$12,316.00
PH# 601-939-2497 Fax# 601-939-6940 Email: CEMSI@Cooperelec.net			Sales Tax (7.0%)	\$0.00
			Total	\$12,316.00

Freight not included in
pricing unless specified



ITEM REPORT

To: Mayor and Board

Meeting Date: January 8, 2026

Department/Office: Public Works

Item Name: Approval of payment in the amount of \$102,600.00 to 2B Dirt and Contracting for Pay App #5 for the CDBG Drainage Project (001-301-906)

Notes:

Attachments:

1. PAY APP 5

GUEST CONSULTANTS, INC.

CONSULTING ENGINEERS – SURVEYORS

P. O. BOX 1225
BRANDON, MISSISSIPPI 39043-1225

TWENTY-SIX EASTGATE DRIVE, SUITE C
BRANDON, MISSISSIPPI 39042

TELEPHONE 601-825-8341
FAX 601-825-3032
email: guestcon@bellsouth.net

December 27, 2025

Mayor and Board
City of Byram
5901 Terry Road
Byram, MS 39272

RE: City of Byram
Drainage Improvements Project
CDBG Project # 1139-22-432-PF-01
Pay Application Number 5

Dear Mayor and Board:

We have reviewed Pay Application 2 from 2B Dirt and Contracting in the amount of \$102,600.00 for work completed and stored materials on site for the period of November 1, 2025 to November 30, 2025. Retainage has been withheld for this payment application. We have verified the work and the stored materials on this pay application is on site and complete. We recommend to the Mayor and Board that this request be paid in the amount of \$102,600.00.

Should you have any questions or require additional information, please do not hesitate to contact our office at 601-825-8341.

Sincerely,



Joe Barton Ballard, P.E., P.L.S.
Guest Consultants, Inc.
President

File: 23-062

Contractor's Application for Payment

Owner:	City of Byram	Owner's Project No.:	1139-22-432-PF-01
Engineer:	Guest Consultants	Engineer's Project No.:	
Contractor:	2B Dirt & Contracting	Contractor's Project No.:	
Project:	City of Byram Drainage Improvements Project		
Contract:			
Application No.:	5	Application Date:	12/30/2025
Application Period:	From 12/1/2025	to	12/30/2025

1. Original Contract Price	\$	906,245.00
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	906,245.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	750,375.00
5. Retainage		
a. 5% X \$ 750,375.00 Work Completed	\$	37,518.75
b. 5% X \$ - Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	37,518.75
6. Amount eligible to date (Line 4 - Line 5.c)	\$	712,856.25
7. Less previous payments (Line 6 from prior application)	\$	610,256.25
8. Amount due this application	\$	102,600.00
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	155,870.00

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: 2B Dirt & Contracting, LLC

Signature: _____ Date: 11/30/2025

Recommended by Engineer

By: Joe Barton Sallund
Title: Project Engineer
Date: 12/28/2025

Approved by Owner

By: _____
Title: _____
Date: _____

Approved by Funding Agency

By: _____
Title: _____
Date: _____

By: _____
Title: _____
Date: _____

RECEIVED**DEC 30 2025**

001-301-906

Contractor's Application for Payment

Owner's Project No.:	1139-22-432-PF-01
Engineer's Project No.:	
Contractor's Project No.:	

[illegible][illegible][illegible]

[illegible]

Contractor's Application for Payment

Owner:	City of Byram
Engineer:	Guest Consultants
Contractor:	2B Dirt & Contracting
Project:	City of Byram Drainage Improvements Project
Contract:	

Owner's Project No.: 1139-22-432-PF-01
 Engineer's Project No.:
 Contractor's Project No.:

Application No.:	4	Application Period:	From	10/31/25	to	11/30/25	Application Date:	11/30/25
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[illegible]

					-		-		-		-						
					-		-		-		-						
					-		-		-		-						
					-		-		-		-						
Change Order Totals					\$	-		\$	-	\$	-		\$	-			
Original Contract and Change Orders																	
Project Totals					\$	828,745.00		\$	672,875.00	\$	-		\$	672,875.00	81%	\$	155,870.00

Stored Materials Summary

Contractor's Application for Payment

Owner:	City of Byram						Owner's Project No.:	1139-22-432-PF-01				
Engineer:	Guest Consultants						Engineer's Project No.:					
Contractor:	28 Dirt & Contracting						Contractor's Project No.:					
Project:	City of Byram Drainage Improvements Project											
Contract:												

Application No.:	4		Application Period:	From	10/31/25	to	11/30/25	Application Date:	11/30/25	
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A	B	C	D	E	F	G	H	I	J	K	L	M							
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Materials Stored			Incorporated in Work			Materials Remaining in Storage (I-L) (\$)							
						Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (J+K) (\$)								
9	R31518		48" HP Pipe	On-Site	2	79,201.20	-	79,201.20	79,201.20	-	79,201.20	-							
13	J19007		Faircloth Skimmer	On-Site	2	22,350.00	-	22,350.00	22,350.00	-	22,350.00	-							
6			300 LB Rlprap	On-Site	2	45,914.16	-	45,914.16	45,914.16	-	45,914.16	-							
						-	-	-	-	-	-	-							
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Totals						\$	147,465.36	\$	-	\$	147,465.36	\$	147,465.36	\$	-	\$	147,465.36	\$	-

PRICE & ZIRULNIK, PLLC

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

Barry S. Zirulnik*
• Also Admitted in Virginia

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

December 17, 2025

Via Electronic Mail

CITY OF BYRAM

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

Re: PROJECT NUMBER: 109220-701000
COUNTY: Hinds
Landowner/Tenant: Siwell Road Byram, LLC; Circle K Stores, Inc.
PARCEL NOS. 03-00-00-W & T-001; 003-00-00-Q-001 & T-002

Dear John:

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

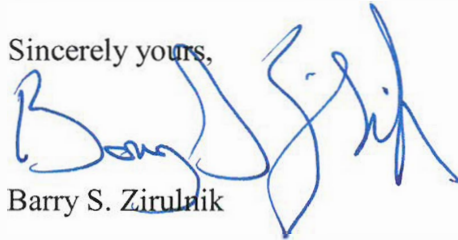
1. Right of Way Agent’s Closing Statement;
2. Consultant’s Checklist;
3. Invoice - Right of Way to requisition funds for Siwell Road Byram, LLC;
4. Invoice - Right of Way to requisition funds for Circle K Stores, Inc.;
5. The Revised Fair Market Value Offers made to landowner, Siwell Road Byram, LLC and tenant Circle K Stores, Inc. on September 17, 2025, as well as the original Fair Market Value Offers made on August 5, 2025 along with a copies of the Survey Plats that accompanied the FMVO.

[The Revised Offers were made to reverse the amounts allocated in the Appraisal Report to landowner and tenant for the Temporary Easements per landowner’s instructions in accordance with the terms of its lease with tenant which the appraiser was not given. In further negotiations, as noted in the Contact Report entry of November 24, 2025, tenant insisted on the \$250.00 allocated to landowner per the Revised Fair Market Offer. Landowner/landlord agreed to this further adjustment to

allocation as reflected in the amount recited as consideration to landowner in the executed Temporary Easement. The final allocated amounts total the Board's Establishment of Just Compensation of \$10,375.00.

6. Contact Report;
7. A copy of the Warranty Deed and Temporary Easement executed by landowner, Siwell Road Byram, LLC, the originals of which I am holding in Trust until payment of the stated consideration;
8. A copy of the Quitclaim Deed and Temporary Easement executed by tenant, Circle K Stores, Inc., the originals of which I am holding in Trust until payment of the stated consideration;
9. Company Resolution authorizing Dan Waring as Manger of Three W, LLC, the sole Member-Manager of Siwell Road Byram, LLC, to execute the instruments on behalf of said Company, together with Written Consent of the Board of Directors of Circle K Stores, Inc. for its representative to sign its Quitclaim Deed and Temporary Easement.
10. A W-9 Tax Form executed by Siwell Road Byram, LLC and Circle K Stores, Inc.

Sincerely yours,



Barry S. Zirulnik

Enclosures: As stated

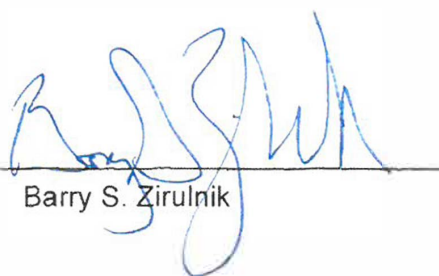
ROW 521 **City of Byram/MISSISSIPPI DEPARTMENT OF TRANSPORTATION**
RIGHT OF WAY AGENT'S CLOSING STATEMENT

PROJECT: 109220-701000 PARCEL(S): 003-00-00-W & T-001
003-00-00-Q-001 & T-002
COUNTY: Hinds
OWNER: Siwell Road Byram, LLC ADDRESS: 431 Port Terminal Circle
Tenant: Circle K Stores, Inc. Vicksburg, MS 39183

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

DATE: 12/17/25

RIGHT OF WAY AGENT'S SIGNATURE


Barry S. Zirulnik

CONSULTANT CHECKLIST

File # LPA 109220-701000

Parcel: 003-00-00-W and 003-00-00-T-001

Date Submitted: December 17, 2025

003-00-00-Q and 003-00-00-T-002

County: Hinds

Owner: ~~Siwell Road~~ Byram, LLC

PTS upd:

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

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

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

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

Date: 12/17/2025

Agent:

Barry Zirklik

type agent name and sign above

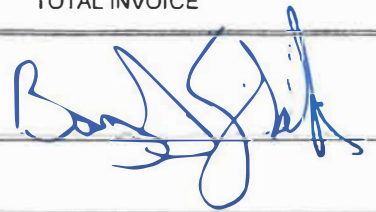
Date December 17, 2025

INVOICE-RIGHT OF WAY

P.O. Number 941/

State Vendor No. <u>Customer Acct. No.</u>		Acquired By:		Nature of Title:	
Payee <u>Price & Zirulnik, PLLC</u>		Agreement <u>X</u>		Fee Simple	
		Settlement		Q-Deed <u>X</u>	
		Condemnation		Temp. Ease. <u>X</u>	
		Special		D. E.	
		Circuit			
Mortgagee		Supreme			
Address <u>750 WoodLands Pkwy., Suite 205</u>		TIN NO. <u>26-2894727</u>			
<u>RidgeLand, MS 39157</u>					

Project No. LPA 109220-701000	County Hinds	File No. 003-00-00-Q-001 & 003-00-00-T-002
		Amount
Description		
Land: 0.01 Ac. by QuitcLaim Deed from fee from tenant, CircLe k Stores, Inc. (3120)		500.00
0.02 Ac. of Temporary Easement from tenant (3120)		3,650.00
Improvements (3150) - None		0.00
Damages (3180) - None		0.00
IRS W-9 forms signed: 5/11/22		
TOTAL INVOICE		\$4,150.00

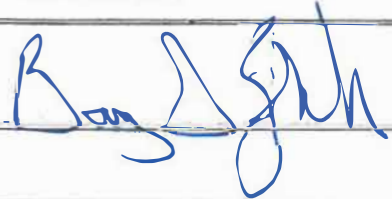
	Approved	Paid by
	Assistant Division Administrator	Variant
	By	No.
ROW Acquisition Supervisor	Signature and Title	Req. No.
		Date

OCA	Object Level	User Code 1 (Function)	User Code 2 (Part Code)	Project/Detail Property ID Maint. Sec.	Amount	Parcel No.	Acres
	3120			109220-701000	500.00	003-00-00-Q-001	0.01 Ac.
	3120			109220-701000	3,650.00	003-00-00-T-002	0.02 Ac.

Date December 17, 2025

INVOICE-RIGHT OF WAY

P.O. Number 941/

State Vendor No. _____				Customer Acct. No. _____		Acquired By: _____		Nature of Title: _____	
Payee _____				Price & Zirulnik, PLLC		Agreement ☒ Settlement _____ Condemnation _____ Special Circuit _____ Supreme _____		Fee Simple ☒ Q-Deed _____ Temp. Ease. ☒ D. E. _____	
Mortgagee _____						TIN NO. 26-2894727			
Address 750 WoodLands Pkwy., Suite 205 RidgeLand, MS 39157									
Project No. LPA 109220-701000			County Hinds			File No. 003-00-00-W & 003-00-00-T-001			
								Amount	
Description									
Land: 0.01 Ac.in fee by Warranty Deed from fee owner (3120)								5,300.00	
0.02 Ac. of Temporary Easement from fee owner (3120)								10.00	
Improvements (3150) - Cost to cure pavement and curbing (3150)								925.00	
Damages: (3180) None								0.00	
IRS W-9 forms signed: 12/10/25									
TOTAL INVOICE								\$6,225.00	
				Approved _____		Paid by _____			
				Assistant Division Administrator		No. _____			
ROW Acquisition Supervisor				By _____		Req. No. _____			
				Signature and Title		Date _____			
OCA	Object Level	User Code 1 (Function)	User Code 2 (Part Code)	Project/Detail Property ID Maint. Sec.		Amount	Parcel No.	Acres	
	3120			109220-701000		5,300.00	003-00-00-W	0.01 Ac.	
	3150			109220-701000		925.00	003-00-00-T-001	0.02 Ac.	

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

Name: Siwell Road Byram, LLC	Date: September 17, 2025
Address: 431 Port Terminal Circle Vicksburg, MS 39183	Project: STP-7305-00(013)/LPA 109220-701000; Widening of Siwell Road at the intersection with Terry Road
	County: Hinds
	ROW Parcel(s): 003-00-00-W; 003-00-00-T-001

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

The value of the real property interests being acquired is based on the fair market value of the property and is not less than the approved appraised value/waiver valuation disregarding any decrease or increase in the fair market value caused by the project. This fair market value offer includes all damages and is based on our approved appraisal/waiver valuation in the amount of \$9,625.00.

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

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

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

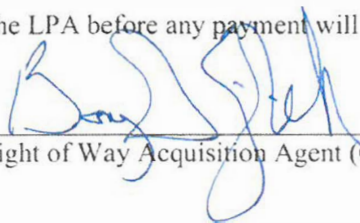
The real property improvements being acquired are: Concrete Paving and Curbing.

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

Separately held interest(s) in the real property are valued at \$3,900.00. These interests are not included in the above fair market value offer.

Land Value: 0.01 Ac. (441 sf.) in fee by Warranty Deed @ \$12/sf.	\$ 5,300.00 (Rounded)
0.02 Ac. (1,083 sf.) Temporary Easement	\$ 250.00 (Rounded)
Improvements: 300 sf. pavement @\$5.50/sf. x 50% depreciation;	\$ 825.00
10 lf. Curbing @ \$15/lf. x 50% depreciation	\$ 100.00 (Rounded)
Damages: None	\$ 0.00
TOTAL FAIR MARKET VALUE OFFER	\$ 6,475.00

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


Right of Way Acquisition Agent (Consultant or LPA)

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

Name: Circle K Stores Inc.	Date: September 17, 2025
Address: 1130 West Warner Road, Bldg. B Tempe, AZ 85284	Project: STP-7305-00(013)/LPA 109220-701000; Widening of Siwell Road at the intersection with Terry Road
	County: Hinds
	ROW Parcel(s): 003-00-00-Q-001 and 003-00-00-T-002

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

The value of the real property interests being acquired is based on the fair market value of the property and is not less than the approved appraised value/waiver valuation disregarding any decrease or increase in the fair market value caused by the project. This fair market value offer includes all damages and is based on our approved appraisal/waiver valuation in the amount of \$750.00.

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

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

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

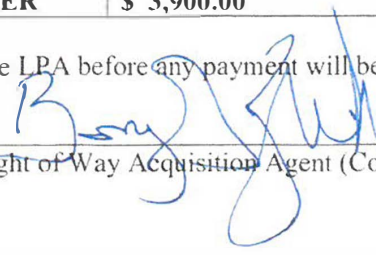
The real property improvements being acquired are: None.

The following real property and improvements are being acquired but not owned by you: Asphalt paving and concrete curbing.

Separately held interest(s) in the real property are valued at \$6,475.00. These interests are not included in the above fair market value offer.

Land Value:	
0.01 Ac. (441 sf.) by Quitclaim Deed	\$ 500.00
0.02 Ac. (1083 sf.) Temporary Easement @ \$12/sf. x 9.5% (land rate) for rental term of 3 years with a discount rate of 10.5%	\$ 3,400.00
Improvements: None	\$ 0.00
Damages: None	\$ 0.00
TOTAL FAIR MARKET VALUE OFFER	\$ 3,900.00

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



Right of Way Acquisition Agent (Consultant or LPA)

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

Name: Siwell Road Byram, LLC	Date: August 5, 2025
Address: 431 Port Terminal Circle Vicksburg, MS 39183	Project: STP-7305-00(013)/LPA 109220-701000; Widening of Siwell Road at the intersection with Terry Road
	County: Hinds
	ROW Parcel(s): 003-00-00-W; 003-00-00-T-001

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

The value of the real property interests being acquired is based on the fair market value of the property and is not less than the approved appraised value/waiver valuation disregarding any decrease or increase in the fair market value caused by the project. This fair market value offer includes all damages and is based on our approved appraisal/waiver valuation in the amount of \$9,625.00.

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

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

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

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

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

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

Land Value: 0.01 Ac. (441 sf.) in fee by Warranty Deed @ \$12/sf.	\$ 5,300.00 (Rounded)
0.02 Ac. (1083 sf.) Temporary Easement @ \$12/sf. x 9.5% (land rate) for rental term of 3 years with a discount rate of 10.5%	\$ 3,400.00 (Rounded)
Improvements: 300 sf. pavement @\$5.50/sf. x 50% depreciation;	\$ 825.00
10 lf. Curbing @ \$15/lf. x 50% depreciation	\$ 100.00 (Rounded)
Damages: None	\$ 0.00
TOTAL FAIR MARKET VALUE OFFER	\$ 9,625.00

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

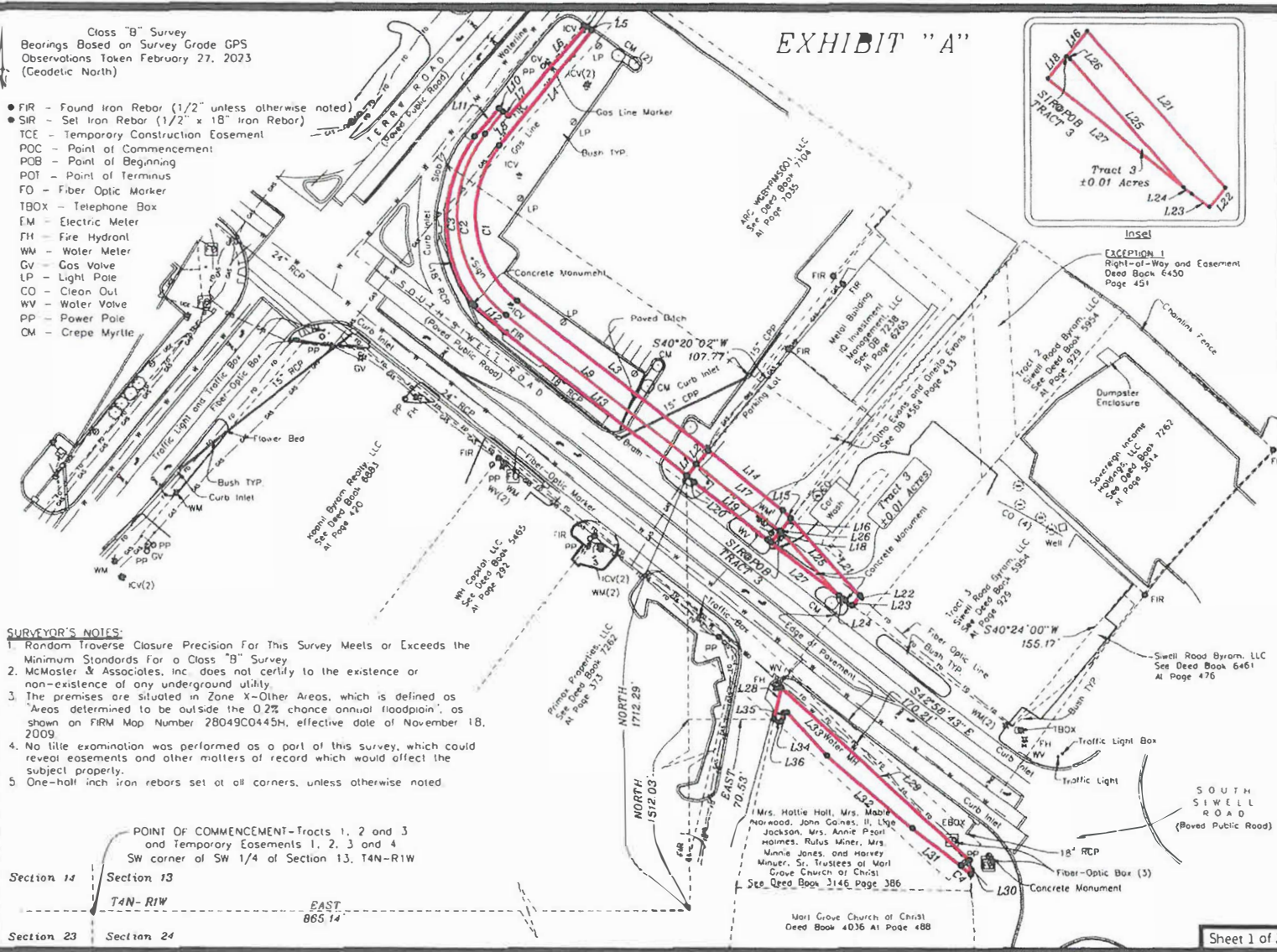


Right of Way Acquisition Agent (Consultant or LPA)

EXHIBIT "A"

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

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

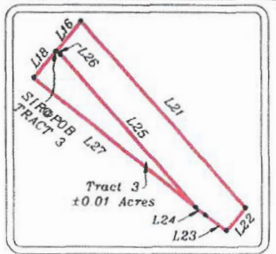


- SURVEYOR'S NOTES:**
1. Random Traverse Closure Precision For This Survey Meets or Exceeds the Minimum Standards for a Class "B" Survey
 2. McMaster & Associates, Inc. does not certify to the existence or non-existence of any underground utility.
 3. The premises are situated in Zone X-Other Areas,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

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

Section 14 Section 13
T4N-R1W EAST
865.14

Section 23 Section 24



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

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



312 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

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

Client: City of Byram

Date of Field Survey: February 5, 2025

Drawn By: SBB

Checked By: RCM

Job No. M-3091-ROW



Sheet 1 of 2

Parcel Line Table			
Line #	Length	Direction	
L1	12.14	N40°20'02"E	-
L2	15.01	N40°20'02"E	-
L3	199.46	N51°35'28"W	-
L4	121.14	N39°24'27"E	-
L5	5.85	N52°18'49"W	-
L6	97.78	S41°29'30"W	-
L7	5.60	N50°11'41"W	-
L8	23.28	S39°24'27"W	N39°24'27"E
L9	198.96	S51°35'28"E	N51°35'28"W
L10	4.40	N50°11'41"W	-
L11	30.59	S41°26'41"W	-
L12	34.12	S48°37'15"E	-
L13	189.59	S51°24'35"E	-
L14	78.44	S51°35'28"E	-
L15	9.46	S41°40'41"E	-
L16	13.38	S40°24'00"W	N40°24'00"E
L17	87.79	N51°35'28"W	S51°35'28"E
L18	11.97	N40°24'00"E	S40°24'00"W
L19	79.80	N51°44'00"W	-
L20	7.99	N51°24'35"W	-

Parcel Line Table			
Line #	Length	Direction	
L21	85.43	S41°40'41"E	-
L22	10.35	S39°33'04"W	-
L23	9.07	N57°56'00"W	-
L24	4.28	N51°44'00"W	-
L25	70.61	N41°53'06"W	S41°53'06"E
L26	1.47	N51°35'28"W	S51°35'28"E
L27	71.48	N51°44'00"W	-
L28	27.22	N13°11'08"E	-
L29	210.53	S47°22'42"E	-
L30	11.84	S2°43'48"E	-
L31	50.38	N57°46'02"W	-
L32	92.51	N49°40'08"W	-
L33	48.19	N42°00'45"W	-
L34	2.82	S86°01'04"W	-
L35	7.69	S17°02'20"W	-
L36	6.16	N72°57'40"W	-
L37	7.71	N4°35'56"W	-
L38	39.97	S51°59'47"E	-

REFERENCE MATERIALS

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

Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	142.94	90.00	91.00	N6° 05' 30"W	128.38
C2	156.76	105.00	91.00	N6° 05' 30"W	149.28
C3	149.09	115.00	74.28	S0° 24' 47"W	138.87
C4	108.5	49.00	12.69	N46° 25' 28"W	10.83
C6	3.93	8862.86	0.03	N54° 17' 04"W	3.93
C7	31.32	882.86	2.03	N62° 09' 05"W	31.31

DESCRIPTION - TRACT 3 SIWELL ROAD BYRAM, LLC

A parcel or tract of land, containing 0.01 acres (440.50 Sq. Ft.), more or less, lying and being situated in the SW 1/4 of Section 13, T4N-R1W, Hinds County, Mississippi, being a part of Tract 2 of the Siwell Road Byram, LLC property as described in Deed Book 5954 at Page 929 of the Records of the Office of the Chancery Clerk of said Hinds County, at Jackson, Mississippi, and being more particularly described as follows:

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

East for a distance of 865.14 feet, thence

North for a distance of 1,712.29 feet to a one-half inch iron rebar lying at the SE corner of the ARC WGBYRMS001, LLC property, as described in Deed Book 4564 at Page 433 of the Records of the Office of the Chancery Clerk of said Hinds County, Mississippi, said point also lying on the Northerly Right-of-Way of Siwell Road (Federal Aid Project No. IR-55-2(141)B4), as it existed in March, 2025; thence

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

Leaving the Easterly boundary of said WGBYRMS001, LLC property, run South 51 degrees 35 minutes 28 seconds East for a distance of 87.79 feet to a one-half inch iron rebar lying on the Westerly boundary of the Siwell Road Byram, LLC property and POINT OF BEGINNING of the herein described property; thence

Leaving the Westerly boundary of said Siwell Road Byram, LLC property, continue South 51 degrees 35 minutes 28 seconds East for a distance of 1.47 feet, thence

South 41 degrees 53 minutes 06 seconds East for a distance of 70.61 feet to a one-half inch iron rebar lying on the Northerly Right-of-Way of said Siwell Road; thence

North 51 degrees 44 minutes 00 seconds West along the Northerly Right-of-Way of said Siwell Road for a distance of 71.48 feet to a one-half inch iron rebar lying at the SW corner of said Siwell Road Byram, LLC property; thence

Leaving the Northerly Right-of-Way of said Siwell Road, run North 40 degrees 24 minutes 00 seconds East along the Westerly boundary of said Siwell Road Byram, LLC property for a distance of 11.97 feet to the POINT OF BEGINNING of the above described parcel or tract of land.

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

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

NO	DEED BOOK & PAGE	INSTRUMENT /ISSUE	COMMENTS
1	Deed Book 6450 Page 451	Right-of-Way and Easement	Does Not Affect Subjed Property-See Plot



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

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



212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.695.1090

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

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

Client: City of Byram

Date of Field Survey: February 5, 2025

Drawn By: S88

Checked By: RCM

Job No. M-3091-ROW



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

Name: Circle K Stores Inc.	Date: August 5, 2025
Address: c/o Maggie Fleetwood Property Manager P.O. Box 347 Columbus, IN 47202	Project: STP-7305-00(013)/LPA 109220-701000; Widening of Siwell Road at the intersection with Terry Road
	County: Hinds
	ROW Parcel(s): 003-00-00-Q-001 and 003-00-00-T-002

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

The value of the real property interests being acquired is based on the fair market value of the property and is not less than the approved appraised value/waiver valuation disregarding any decrease or increase in the fair market value caused by the project. This fair market value offer includes all damages and is based on our approved appraisal/waiver valuation in the amount of \$750.00.

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

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

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

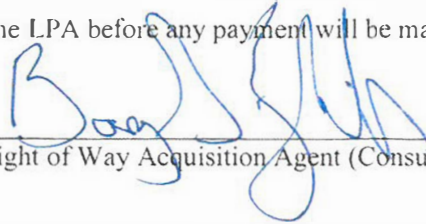
The real property improvements being acquired are: None.

The following real property and improvements are being acquired but not owned by you: Asphalt paving and concrete curbing

Separately held interest(s) in the real property are valued at \$9,625.00. These interests are not included in the above fair market value offer.

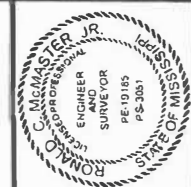
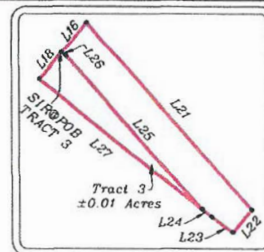
Land Value:	
0.01 Ac. (441 sf.) by Quitclaim Deed	\$ 500.00
0.02 Ac. (1,083 sf.) Temporary Easement	\$ 250.00
Improvements: None	\$ 0.00
Damages: None	\$ 0.00
TOTAL FAIR MARKET VALUE OFFER	\$ 750.00

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



Right of Way Acquisition Agent (Consultant or LPA)

EXHIBIT "A"



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



212 WATERFORD SQUARE
 SUITE 300
 MADISON, MS 39110
 601.605.1090

McMASTER & ASSOCIATES, INC.
 CIVIL ENGINEERS & LAND SURVEYORS

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

Client: City of Byram

Date of Field Survey: February 5, 2025

Drawn By: SBB

Checked By: RCM

Job No. M-3091-ROW



Sheet 1 of 2

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

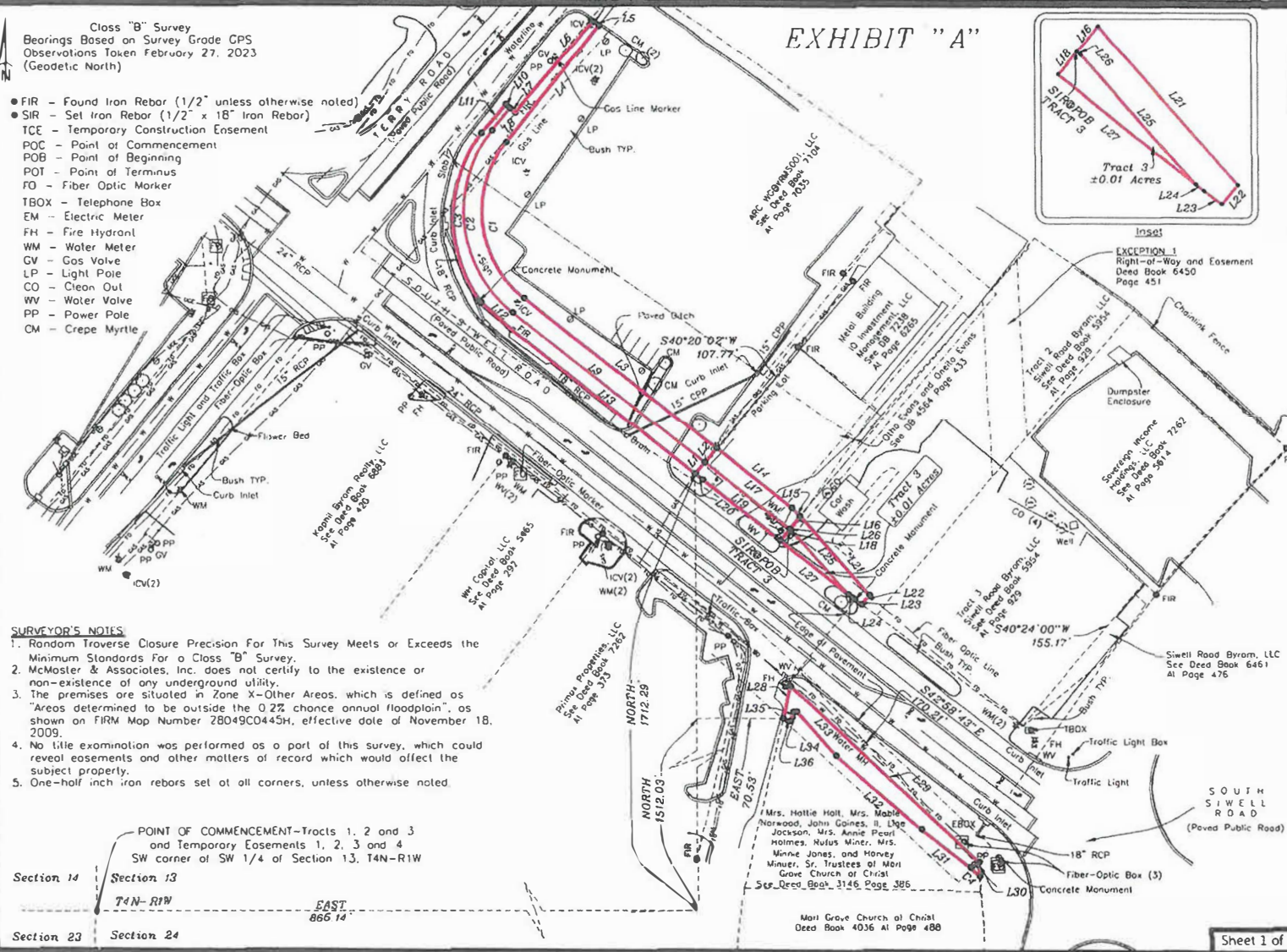
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- SIR - Set Iron Rebar (1/2" x 18" Iron Rebar)
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- WM - Water Meter
- GV - Gas Valve
- LP - Light Pole
- CO - Clean Out
- WV - Water Valve
- PP - Power Pole
- CM - Crepe Myrtle

SURVEYOR'S NOTES

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

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

Section 14 Section 13
 T4N-R1W
 Section 23 Section 24



Parcel Line Table			
Line #	Length	Direction	
L1	12.14	N40°20'02"E	
L2	15.01	N40°20'02"E	
L3	199.46	N51°35'28"W	
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L36	6.16	N72°57'40"W	
L37	7.71	N4°35'56"W	
L38	39.97	S51°59'47"E	

REFERENCE MATERIALS

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

Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	142.94	90.00	91.00	N6° 05' 30"W	128.38
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C4	108.5	49.00	126.9	N46° 25' 28"W	10.83
C6	3.93	8862.86	0.03	N54° 17' 04"W	3.93
C7	31.32	882.86	2.03	N62° 09' 05"W	31.31

DESCRIPTION-TRACT 3 SIWELL ROAD BYRAM, LLC

A parcel or tract of land, containing 0.01 acres (440.50 Sq. Ft.), more or less, lying and being situated in the SW 1/4 of Section 13, T4N-R1W, Hinds County, Mississippi, being a part of Tract 2 of the Siwell Road Byram, LLC property as described in Deed Book 5954 at Page 929 of the Records of the Office of the Chancery Clerk of said Hinds County, at Jackson, Mississippi, and being more particularly described as follows:

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

East for a distance of 865.14 feet; thence

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

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

Leaving the Easterly boundary of said WGBYRMS001, LLC property, run South 51 degrees 35 minutes 28 seconds East for a distance of 87.79 feet to a one-half inch iron rebar lying on the Westerly boundary of the Siwell Road Byram, LLC property and POINT OF BEGINNING of the herein described property; thence

Leaving the Westerly boundary of said Siwell Road Byram, LLC property, continue South 51 degrees 35 minutes 28 seconds East for a distance of 1.47 feet; thence

South 41 degrees 53 minutes 06 seconds East for a distance of 70.61 feet to a one-half inch iron rebar lying on the Northerly Right-of-Way of said Siwell Road; thence

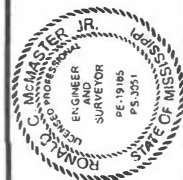
North 51 degrees 44 minutes 00 seconds West along the Northerly Right-of-Way of said Siwell Road for a distance of 71.48 feet to a one-half inch iron rebar lying at the SW corner of said Siwell Road Byram, LLC property; thence

Leaving the Northerly Right-of-Way of said Siwell Road, run North 40 degrees 24 minutes 00 seconds East along the Westerly boundary of said Siwell Road Byram, LLC property for a distance of 11.97 feet to the POINT OF BEGINNING of the above described parcel or tract of land.

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

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

NO	DEED BOOK & PAGE	INSTRUMENT/ISSUE	COMMENTS
1	Deed Book 6450 Page 451	Right-of-Way and Easement	Does Not Affect Subject Property-See Plat



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

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

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



212 WATERFORD SQUARE
 SUITE 300
 MADISON, MS 39110
 601.603.1080

McMASTER & ASSOCIATES, INC.
 CIVIL ENGINEERS & LAND SURVEYORS

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

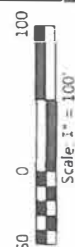
Client: City of Byram

Date of Field Survey: February 5, 2025

Drawn By: SBB

Checked By: RCM

Job No. M-3091-ROW



ROW-521

**CITY OF BYRAM, MISSISSIPPI
CONTACT REPORT**

PROJECT: 109220-701000

COUNTY: HINDS

 FILE NOS.: 003-00-00-W; 003-00-00-T-001
003-00-00-Q-001; 003-00-00-T-002

OWNER: Siwell Road Byram, LLC	ADDRESS: 431 Port Terminal Circle, Vicksburg, MS 39183
Tenant: Circle K Stores, Inc.	1130 West Warner Road, Bldg. B, Tempe, AZ 85284

APPROVED APPRAISAL	Owner: \$9,625 (Fee - 0.01 ac.; TE 0.02 ac.) Tenant: \$ 750 (Q/C - 0.01 ac.; TE 0.02 ac.)	BY: J. Turner	DATE: 6/19/2025 (Effective Date)
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REVISED APPRAISAL	Revised allocation to provide for \$3,650 for T.E. to be paid to tenant for TE per lease terms and instructions of Landowner and Tenant	BY: B. Zirulnik	DATE: See entries below
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REVIEWER:	Jeb Stewart	7/10/2025
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FAIR MARKET VALUE OFFER GIVEN OWNER - DATE:	8/5/2025	AMOUNT	\$9,625.00
FAIR MARKET VALUE OFFER GIVEN TO TENANTS - DATE:	8/5/2025		\$ 750.00

REVISED FAIR MARKET VALUE OFFER GIVEN OWNER :	9/17/25	AMOUNT	\$6,475.00 **
REVISED FAIR MARKET VALUE OFFER GIVEN TO TENANT:	9/17/25		\$3,900.00
**Per entry of 11-24-25, Landowner and attorney acknowledged additional \$250 allocation for TE to Tenant, making final distribution as follows: Landowner: \$6,225.00 Tenant: \$4,150.00			

BROCHURE GIVEN OWNER - DATE:	8/5/2025
RELOCATION ASSISTANCE DATE:	N/A
IMPROVEMENTS RETAINED	NA ACQUIRED Yes DATE OF VACATION NA

ACQUISITION SUCCESSFUL DATE:	Landowner: 12/11/2025 Tenant: 11/21/2025	CONDEMNATION DATE	N/A
BLACK	AMERICAN INDIAN	ORIENTAL	SPANISH
MALE	FEMALE	WHITE	

DATE:	
8/5/25	Finalized FMVO package. Transmitted Fair Market Value Offer; cover letter; Survey Plat; Warranty Deed and Quitclaim Deed to landowner and tenant respectively; Temporary Easement to both; W-9 and Acquisition Guide via certified and electronic mail to landowner and to tenant.
8/12/25	Call to Dan Waring to discuss his desire for assurance that width of westernmost driveway entrance if after condition (currently middle of three entrances with westernmost entrance to be eliminated) will be expanded tp 52' per meeting with Byram engineer Cole Goza given MDOT's inability to procedurally approve final plans until project is completed. Call to Blakely Williams to discuss (left message).
8/13/25	Call to Dan Waring upon receipt from Cole Goza of highlighted change to width of westernmost driveway in after condition and discussed fact that final approval takes place after acquisition; Call to and from John Scanlon to discuss Dan Waring's requirement for assurance on width of driveway. Transmitted plan sheet concerning new width of driveway received from Cole Goza to Messrs. Waring and his attorney Bobby Bailless.

8/14/25	Calls to and from Blakely Williams re: seeking approval for additional language in Warranty Deed and to attach plan sheet depicting additional width of driveway entrance in after condition, after discussing ability to so add information with Asst. A.G. Dan Smith at MDOT. Email Blakely Williams (cc. Dan Smith) on discussion with Mr. Smith and correspondence as to status to John Scanlon. Advised by Mr. Williams that drafted language to insert into Deed is to be approved by him; Call later in day from Mr. Williams advising that 52' width proposed by Byram engineering firm is to be reduced to 50' as this is maximum width per MDOT regulations; Call to Bobby Bailess to discuss additional language in W/D for widened driveway entrance; Call to Dan Waring to advise that awaiting approval of proposed language by MDOT and need to send revised language as approved to Circle K to enable Mr. Waring to call Tenant to urge signing of Q/C Deed and TE.
8/18-20/25	Call to and from Blakely Williams to advise that 52" width need be reduced to 50' per final decision of design engineer.
8/21/25	Call from Ron McMaster, P.E. re: status; Receipt of revised plan sheet from Cole Goza, P.E. reducing width of driveway from 52' to 50' to share with Mr. Waring.
8/22/25	Email exchange with representative with Circle K to call on Monday morning; Call to Dan Waring who advised that he will call back.
8/25/25	Call Circle K at appointed time and again a few minutes later. Left voicemail to representative and followed up with email requesting she set up another time certain to discuss acquisition; Call from Dan Waring indicating reduction in width of driveway from 52' to 50' is OK and advised to relay this to Circle K representative.
8/26/25	Call from John Scanlon for status as he is preparing statement concerning need for additional time from funding authority to complete acquisitions; Emailed Mr. Scanlon with suggested content of statement.
8/27/2025	Review of email from John Scanlon to Ron McMaster concerning need for additional time to complete acquisitions.
9/3/2025	Add language in W/D concerning 50' width of driveway entrance and reference to Exhibit "B" depicting same; Emailed Dan Smith, Esq. suggested language for approval; Call to Mr. Smith in afternoon; Email proposed language to John Scanlon for his approval; Text to Dan Waring providing status.
9/4/2025	Email from John Scanlon approving additional language and addition of Ex. B to W/D; Text to Dan Waring re: same and email proposed language and Exhibit to Mr. Waring and Bobby Bailess.
9/5/2025	Call from Dan Waring in response to yesterday's transmission; discussed concerns of Mr. Bailess as to allocation of payment for Temporary Easement; Provided copy of FMVO to address concerns as to allocation and ability to revise allocation as instructed by landlord and tenant pursuant to terms of lease.
9/15/2025	Call to Dan Waring to discuss status of acquisition (left message).
9/17/2025	Revisions to all necessary documents to account for payment of consideration for TE to Circle K to include revised FMVO and W/D/ Q/D and TE's; Email revised TE to Dan Waring and all documents to Dan Waring and Maggie Fleetwood at Circle K per Mr. Waring's request.
9/22/2025	Email Cole Goza and Ron McMaster to request data to respond to Circle K's questions; Call from Dan Waring.
9/23/2025	Correspondence with Cole Goza in response to Circle K's questions concerning scheduling and anticipated time required to occupy property.
10/1/2025	Call Dan Waring re: contacting Circle K to move matter along;
10/14/2025	Email correspondence from Maggie Fleetwood at Circle K advising that she is calling legal counsel to see if corporate has Ok to sign instruments; forward same to John Scanlon.
10/15/2025	Email correspondence from Maggie Fleetwood at Circle K advising that counsel for Circle K, Melanie Goebel, is reviewing file and will call by week's end; Call from Ms. Goebel to discuss proposed revisions which she will put in writing and send via email; Advised John Scanlon.
10/19/2025	Call from Dan Waring for status in discussions with Circle K counsel.
10/21/2025	Respond to inquiry of Rom McMaster as to status of remaining two parcels; Correspondence with Dan Smith transmitting proposed revisions/additions made by Circle K's counsel and discussion of same for his review and advice.
10/22/2025	Call to Dan Smith, Esq. concerning Circle K proposed revisions; Emails to and from John Scanlon as to extent of acceptable revised language; To call counsel for Circle K in A.M.

10/23/2025	Drafting blue line acceptable revisions to Q/C and Temporary Easement and forwarding same to counsel for Circle K.
10/24/2025	Response from Circle K's counsel advising that she is in process of reviewing papers as revised.
10/28/2025	Email from and to counsel for Circle K, discussing additional requested revisions. Forward same to John Scanlon and Ron McMaster with suggested responses as to what is and is not acceptable.
10/29/2025	Call from John Scanlon as to further revisions and suggested responses to Circle K counsel; Recommendations approved subject to checking with Ron McMaster as to extent to which suggested response is acceptable to him and time certain in which TE will end from date of letting construction contract.
10/30/2025	Further correspondence with John Scanlon; Recommendations as to revisions set out in email. Approved by John Scanlon.
11/3/2025	Call from Ron McMaster as to time to complete project; Call to John Scanlon as to same; Approval of suggested changes by Ron McMaster.
11/5/2025	Call from John Milam in John Scanlon's office re continuing discussion of easement end date if not before completion of construction.
11/10/2025	Finalize changes to Temporary Easement and W/D after correspondence to and from counsel for Circle K. Advised by Circle K counsel that Circle K is coordinating obtaining of signatures from authorized representative.
11/20/2025	Receipt of copies of signed Circle K instruments from Maggie Fleetwood with hard copies to follow. Advised Messrs. Scanlon and McMaster.
11/21/2025	Receipt of original instruments from Circle K.
11/24/2025	Email to Dan Waring and Bobby Bailess re: closing on acquisition having obtained documents from Circle K, copies of which accompanied email with accompanying revised instruments for Siwell Road Byram, LLC to execute along with changes made to revised instruments to include reduction of \$250.00 heretofore allocated to Siwell Road Byram, LLC for Temporary Easement and to Circle K per direction and consent of Dan Waring and enhanced Exhibit B to address concern of Circle K that type may not transfer to filed instrument unless in bold print.
12/9/2025	Call from Bobby Bailess and commence revisions to W/D. TE and company Resolution to recite correct Member- Manager of Siwell Road Byram, LLC and Mr. Waring's role of Manager of that company.
12/10/2025	Complete revisions to W/D. TE and company Resolution to recite correct Member- Manager of Siwell Road Byram, LLC and Mr. Waring's role of Manager of that company and email revised documents to Bobby Bailess, Esq.; Call from Dan Waring re: execution of documents; Email John Scanlon and Ron McMaster with updated status report.
12/11/2025	To Waring Oil Company's offices in Flowood, MS to pick up documents executed by Dan Waring on behalf of Siwell Road Byram, LLC.

DATE : 12/17/25


RIGHT OF WAY ACQUISITION AGENT: Barry Zirulnik

Prepared by and Return to:

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

Grantee:

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

Grantor:

Siwell Road Byram, LLC
431 Port Terminal Circle
Vicksburg, MS 39183
Phone: (601) 636-1065

WARRANTY DEED

INDEXING INSTRUCTIONS:

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

THE STATE OF MISSISSIPPI

County of Hinds

FOR AND IN CONSIDERATION of the sum of Six Thousand Two Hundred Twenty-Five and No/100 Dollars (\$6,225.00) the receipt and sufficiency of which is hereby acknowledged, the undersigned, hereby grants, bargains, sells, conveys and warrants unto the

Initial *JD* , _____,

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
003-00-00-W

City of Byram, Mississippi, a body politic, the following described real property lying and being situated in the City of Byram, First Judicial District, Hinds County, Mississippi, to wit:

A parcel or tract of land, containing **0.01 acres (440.50 Sq. Ft.)**, more or less, lying and being situated in the SW ¼ of Section 13, T4N-R1W, Hinds County, Mississippi, being a part of Tract 2 of the Siwell Road Byram, LLC property as described in Deed Book 5954 at Page 929 of the Records of the Office of the Chancery Clerk of said Hinds County, at Jackson, Mississippi, and being more particularly described as follows:

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

East for a distance of 865.14 feet; thence

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

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

Leaving the Easterly boundary of said WGBYRMS001, LLC property, run South 51 degrees 35 minutes 28 seconds East for a distance of 87.79 feet to a one-half inch iron rebar lying on the Westerly boundary of the Siwell Road Byram, LLC property and **POINT OF BEGINNING** of the herein described property; thence

Leaving the Westerly boundary of said Siwell Road Byram, LLC property, continue South 51 degrees 35 minutes 28 seconds East for a distance of 1.47 feet; thence

South 41 degrees 53 minutes 06 seconds East for a distance of 70.61 feet to a one-half inch iron rebar lying on the Northerly Right-of-Way of said Siwell Road; thence

Initial DW

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
003-00-00-W

North 51 degrees 44 minutes 00 seconds West along the Northerly Right-of-Way of said Siwell Road for a distance of 71.48 feet to a one-half inch iron rebar lying at the SW corner of said Siwell Road Byram, LLC property; thence

Leaving the Northerly Right-of-Way of said Siwell Road, run North 40 degrees 24 minutes 00 seconds East along the Westerly boundary of said Siwell Road Byram, LLC property for a distance of 11.97 feet to the **POINT OF BEGINNING** of the above described parcel or tract of land.

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

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

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

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

It is understood and agreed that the driveway entrance set forth on the construction plan sheet attached hereto as Exhibit "B" and being the westernmost of two driveway entrances from Siwell Road unto Grantor's property upon completion of the project, shall be extended from its current width of thirty-four feet (34') to fifty feet (50') as indicated by the notation "50' Wide Entrance" on Exhibit "B".

Initial DW, _____ Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
003-00-00-W

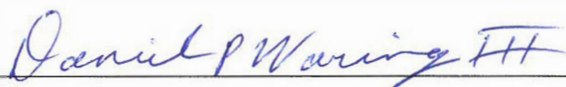
It is further understood and agreed that the consideration herein named is in full, complete and final payment and settlement of any claims or demands for damage accrued, accruing, or to accrue to the grantor herein, its heirs, assigns, or legal representatives, for or on account of the construction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

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

Witness my/our signature(s), this the day of 10 December A.D., 2025.

Siwell Road Byram, LLC, a Mississippi limited liability company

BY: Three W, LLC, a Mississippi limited liability company, its sole Member and Manager

BY: 
Daniel P. Waring, III, Manager, Three W, LLC

Initial DW, _____

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
003-00-00-W

STATE OF MISSISSIPPI

COUNTY OF Warren

Personally appeared before me, the undersigned authority in and for the said county and state, on this 10 day of December 2025, within my jurisdiction, the within named Daniel P. Waring, III, who acknowledged that he is a manager of Three W, LLC, a manager managed Mississippi limited liability company, which limited liability company is the sole member and manager of **Siwell Road Byram, LLC**, a Mississippi limited liability company, and that for and on behalf of Three W, LLC, as manager of Siwell Road Byram, LLC and as the act and deed of Siwell Road Byram, LLC he executed the above and foregoing instrument, after first having been authorized by said limited liability company to do so.

Meg S. Parker

Seal

My Commission Expires:

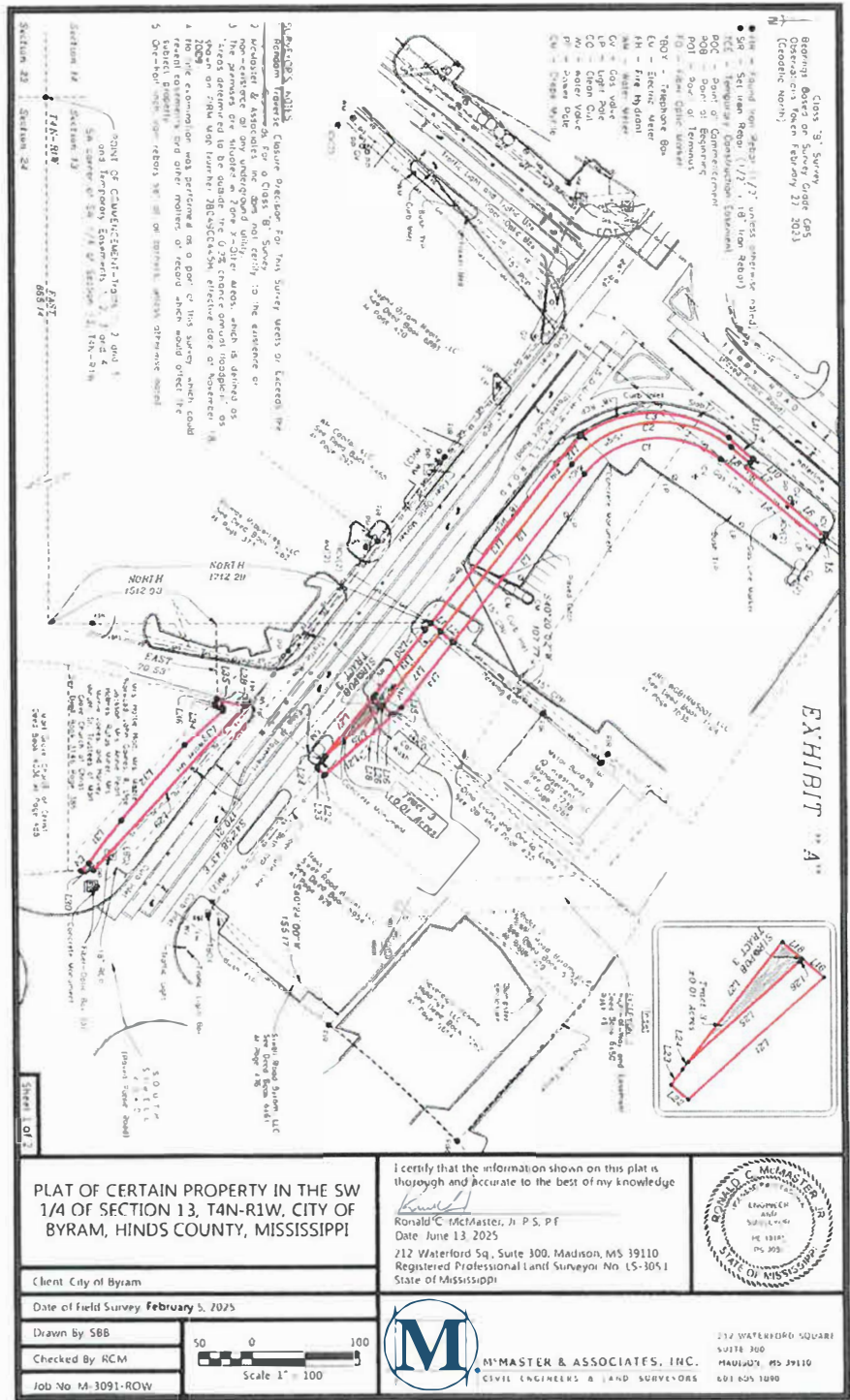
August 23, 2029



Initial DW, _____

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
003-00-00-W

Handwritten signature and date: RCM 12/10/2025



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

Client: City of Byram

Date of Field Survey: February 5, 2025

Drawn By: SBB

Checked By: RCM

Job No: MA-3091-ROW



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



MCMASMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS



212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1000

Parcel Line Table				Parcel Line Table			
Line #	Length	Direction		Line #	Length	Direction	
L1	12.14	N40°20'37"E	=	L21	85.43	S41°40'4"E	=
L2	15.01	N40°20'07"E	=	L22	10.35	S39°33'04"W	=
L3	195.45	N51°35'28"W	=	L23	9.07	N52°36'00"W	=
L4	121.14	N39°24'27"E	=	L24	4.28	N51°44'00"W	=
L5	8.85	S52°18'49"W	=	L25	10.61	N41°52'05"W	S41°53'26"E
L6	87.78	S41°29'30"W	=	L26	4"	N41°35'28"W	S51°35'28"E
L7	3.80	N50°11'41"W	=	L27	11.48	N51°44'30"W	=
L8	23.28	S39°24'27"E	N39°24'27"E	L28	27.32	N41°51'08"E	=
L9	198.98	S3°45'28"E	N3°45'28"E	L29	270.53	S47°22'42"E	=
L10	4.10	N50°11'41"W	=	L30	11.84	S57°43'48"E	=
L11	30.59	S41°26'41"W	=	L31	50.38	N52°48'02"W	=
L12	34.12	S48°37'15"E	=	L32	92.51	N49°40'08"W	=
L13	188.55	S51°24'35"E	=	L33	48.15	N42°00'45"W	=
L14	78.44	S51°35'28"E	=	L34	2.82	S68°01'04"W	=
L15	9.46	S41°40'41"E	=	L35	7.59	S1°20'20"W	=
L16	13.38	S42°24'00"W	N42°24'00"E	L36	6.16	N72°57'40"W	=
L17	87.75	N51°35'28"W	S51°35'28"E	L37	7.71	N4°35'56"W	=
L18	11.92	N42°24'00"E	S42°24'00"W	L38	39.97	S57°59'47"E	=
L19	79.80	N51°44'00"W	=				
L20	7.59	N51°24'35"W	=				

REFERENCE MATERIALS

- Deed Book 7130 Page 3533
- Deed Book 7111 Page 5015
- Deed Book 7119 Page 201
- Deed Book 3998 Page 221
- Deed Book 7209 Page 2503
- Deed Book 7171 Page 7382
- Deed Book 6883 Page 420
- Deed Book 5465 Page 297
- Deed Book 7262 Page 375
- Deed Book 7238 Page 3558
- Deed Book 7104 Page 7035
- Deed Book 7238 Page 6765
- Deed Book 7252 Page 5614
- Deed Book 3274 Page 161
- Deed Book 5954 Page 829
- Deed Book 4036 Page 488
- Deed Book 6461 Page 476

Table			
Curve #	Length	Bearing	Chord Direction
C1	17.54	90°00'	N41°35'30"E
C2	166.76	105.00'	N40°05'30"E
C3	145.05	115.00'	N42°24'47"W
C4	10.85	49.00'	N48°25'28"W
C5	3.93	8862.88'	N51°12'04"W
C6	31.32	862.85'	N67°09'26"W

Sheet 2 of 2

OK 12/10/2025

NO	OLD BOOK & PAGE	INSTRUMENT, ISSUE	COMMENTS
	Deed Book 6450 Page 451	Right-of-Way and Easement	Does Not Affect Subject Property—See Plat

A parcel or parcels of land containing 0.01 acres (440.50 Sq. Ft.) more or less lying and being situated in the SW 1/4 of Section 13, T4N-R1W Hinds County, Mississippi, being a part of Tract 2 of the Swell Road Byram LLC property as described in Deed Book 5954 at Page 829 of the Records of the Office of the Chancery Clerk of said Hinds County at Jackson, Mississippi, and being more particularly described as follows:

COMMENCING at the SW corner of the SW 1/4 of said Section 13, T4N-R1W Hinds County, Mississippi, run thence East for a distance of 865.14 feet, thence North 18° 45' 29" East for a distance of 1,712.29 feet to a one-half inch iron rebar lying at the SE corner of the JMC HOBHUS001, LLC property, as described in Deed Book 5954 at Page 829 of the Records of the Office of the Chancery Clerk of said Hinds County, Mississippi, said point of iron rebar lying on the Northern Right-of-way of Swell Road (Federal Aid Project No. IR-55-2(11184) as it existed in March, 2025, thence

Leaving the Northern Right-of-way of said Swell Road, run North 40 degrees 20 minutes 02 seconds East along the Eastern boundary of said HOBHUS001, LLC property for a distance of 12.14 feet to a one-half inch iron rebar, thence

Leaving the Eastern boundary of said HOBHUS001, LLC property, run South 51 degrees 35 minutes 28 seconds East for a distance of 87.75 feet to a one-half inch iron rebar lying on the Western boundary of the Swell Road Byram, LLC property and POINT OF BEGINNING at the rebar described property, thence

Leaving the Western boundary of said Swell Road Byram, LLC property continue South 51 degrees 35 minutes 28 seconds East for a distance of 1.47 feet, thence

South 41 degrees 53 minutes 06 seconds East for a distance of 70.61 feet to a one-half inch iron rebar lying on the Northern Right-of-way of said Swell Road, thence

North 51 degrees 44 minutes 00 seconds West along the Northern Right-of-way of said Swell Road for a distance of 71.48 feet to a one-half inch iron rebar lying at the SW corner of said Swell Road Byram, LLC property, thence

Leaving the Northern Right-of-way of said Swell Road, run North 40 degrees 24 minutes 00 seconds East along the Western boundary of said Swell Road Byram, LLC property for a distance of 11.92 feet to the POINT OF BEGINNING at the above described parcel or tract of land

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

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

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

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

Client: City of Byram
 Date of Field Survey: February 5, 2025
 Drawn By: SBB
 Checked By: RCM
 Job No. M-1091-RDW

212 WATERFORD SQUARE
 SUITE 300
 MADISON, MS 39110
 601.895.1996

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

Scale: 1" = 100'

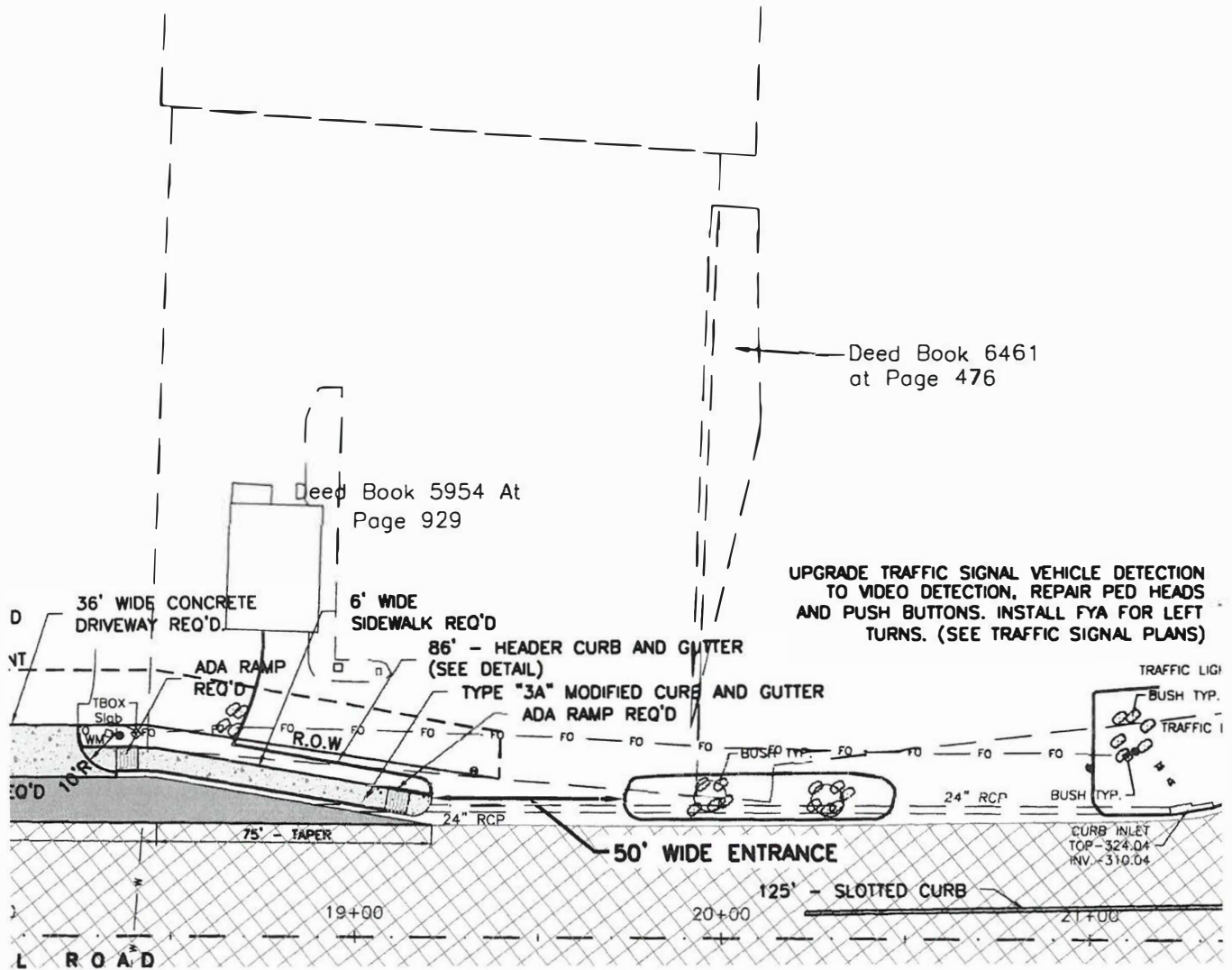


Exhibit "B"

DW 12/10/2025

Prepared by and Return to:

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

Grantee:

City of Byram, Mississippi
5901 Terry Road
Byram, MS 39272
Phone: (601) 856-7113

Grantor:

Siwell Road Byram, LLC
431 Port Terminal Circle
Vicksburg, MS 39183
Phone: (601) 636-1065

TEMPORARY EASEMENT

INDEXING INSTRUCTIONS:

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

THE STATE OF MISSISSIPPI

County of Hinds

For and in consideration of Ten and No/100 Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, I/we, the

Initial JS, _____, Widening of Siwell Road at the Intersection with Terry
Road STP-7305-00(013)/LPA 109220-701000
003-00-00-T-001

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

A parcel or tract of land, containing **0.02 acres (1,082.99 Sq. Ft.)**, more or less, lying and being situated in the SW ¼ of Section 13, T4N-R1W, Hinds County, Mississippi, being a part of Tract 2 of the Siwell Road Byram, LLC property as described in Deed Book 5954 at Page 929 of the Records of the Office of the Chancery Clerk of said Hinds County, at Jackson, Mississippi, and being more particularly described as follows:

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

East for a distance of 865.14 feet; thence

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

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

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

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

Initial DW, _____, _____

Widening of Siwell Road at the Intersection with Terry
Road STP-7305-00(013)/LPA 109220-701000
003-00-00-T-001

South 41 degrees 40 minutes 41 seconds East for a distance of 9.46 feet to a one-half inch iron rebar lying on the Westerly boundary of the above referenced Siwell Road Byram, LLC property and **POINT OF BEGINNING** of the herein described property; thence

Leaving the Westerly boundary of the Siwell Road Byram, LLC property, continue South 41 degrees 40 minutes 41 seconds East for a distance of 85.43 feet to a one-half inch iron rebar; thence

South 39 degrees 33 minutes 04 seconds West for a distance of 10.35 feet to a one-half inch iron rebar lying on the Northerly Right-of-Way of said Siwell Road; thence

North 52 degrees 56 minutes 00 seconds West along the Northerly Right-of-Way of said Siwell Road, for a distance of 9.07 feet to a one-half inch iron rebar; thence

North 51 degrees 44 minutes 00 seconds West along the Northerly Right-of-Way of said Siwell Road for a distance of 4.28 feet to a one-half inch iron rebar; thence

Leaving the Northerly Right-of-Way of said Siwell Road, run North 41 degrees 53 minutes 06 seconds West for a distance of 70.61 feet to a one-half inch iron rebar; thence

North 51 degrees 35 minutes 28 seconds West for a distance of 1.47 feet to a one-half inch iron rebar lying on the Westerly boundary of said Siwell Road Byram, LLC property; thence

North 40 degrees 24 minutes 00 seconds East along the Westerly boundary of said Siwell Road Byram, LLC property for a distance of 13.38 feet to the **POINT OF BEGINNING** of the above described parcel or tract of land.

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

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

It is understood and agreed, and it is the intention of the parties hereto, that the grantee shall have the right to use, occupy, improve, grade, sod, ditch, drain and otherwise use for construction purposes the above described land only so long as is necessary to complete the construction of said Project No. STP-7305-00(013)/LPA 109220-701000 in accordance with the

Initial DW, _____, _____, Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
003-00-00-T-001

plans and specifications for said project, said plans and specifications however, being subject to change by the Federal Highway Administration. Upon the completion of the said work of construction, the said temporary construction easement shall terminate and all right, title and interest in and to the above described land shall revert to the grantor herein, its heirs, assigns, legal representatives or grantees.

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

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

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

Witness my/our signature(s), this the 10 day of December A.D., 2025.

Siwell Road Byram, LLC, a Mississippi limited liability company

BY: Three W, LLC, a Mississippi limited liability company, its sole Member and Manager

BY: Daniel P. Waring III
Daniel P. Waring, III, Manager, Three W, LLC

Initial DW, _____

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

003-00-00-T-001

STATE OF MS
COUNTY OF Warren

Personally appeared before me, the undersigned authority in and for the said county and state, on this 10 day of December 2025, within my jurisdiction, the within named Daniel P. Waring, III, who acknowledged that he is a manager of Three W, LLC, a manager managed Mississippi limited liability company, which limited liability company is the sole member and manager of Siwell Road Byram, LLC, a Mississippi limited liability company, and that for and on behalf of Three W, LLC, as manager of Siwell Road Byram, LLC and as the act and deed of Siwell Road Byram, LLC he executed the above and foregoing instrument, after first having been authorized by said limited liability company to do so.

Meghan S. Parker NOTARY PUBLIC

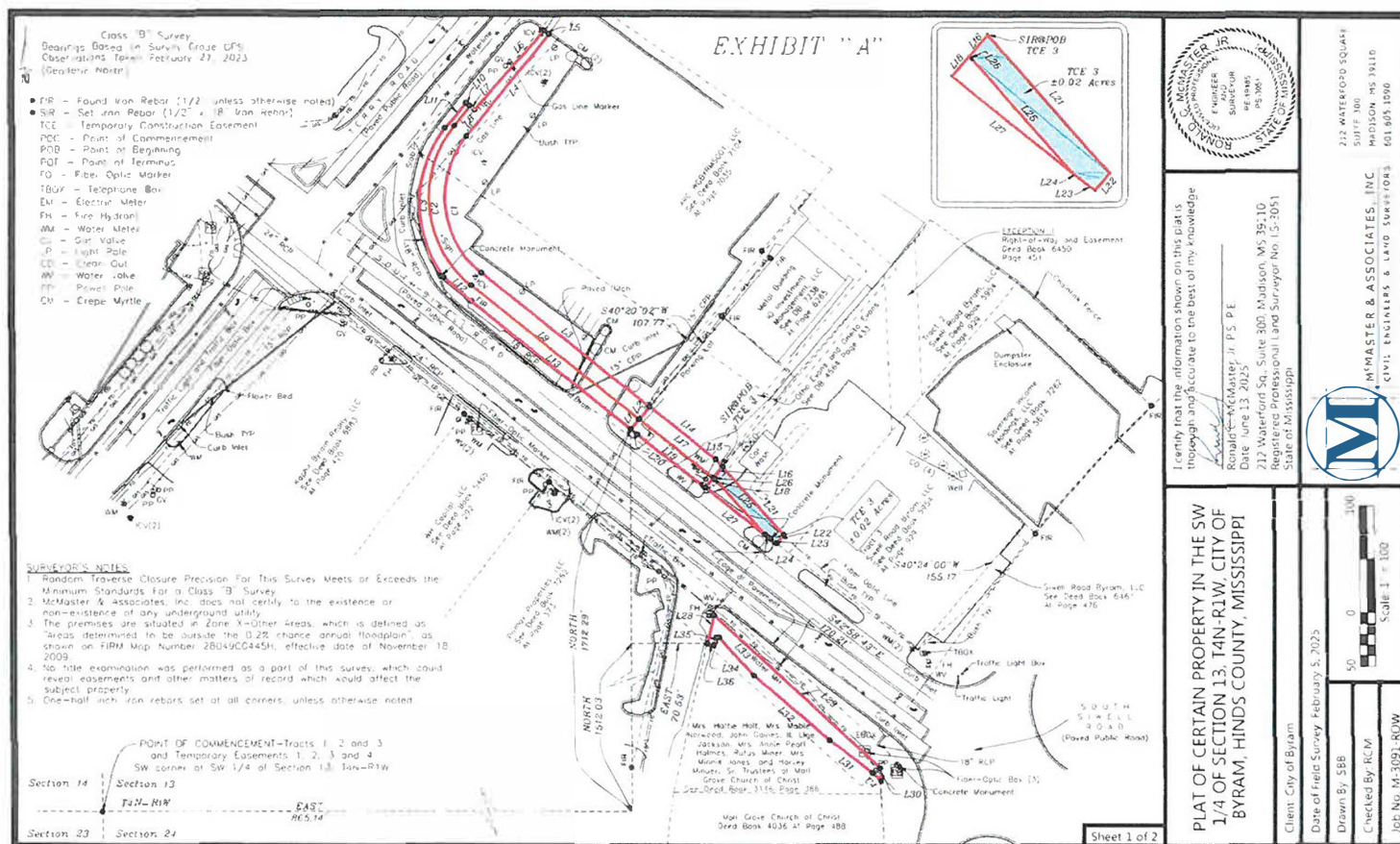
My Commission Expires:

August 23, 2029



Initial DW, _____, _____,

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
003-00-00-T-001



DW

Line #	Length	Location	Line #	Length	Location
1	311.4	W40°00'00"E	21	16.11	S5°00'00"E
2	150.1	W40°00'00"E	22	10.15	S30°30'00"E
3	192.41	W40°00'00"E	23	10.0	S45°00'00"E
4	121.14	S45°00'00"E	24	4.28	S45°00'00"E
5	5.5	S45°00'00"E	25	10.1	W45°30'00"E
6	9.78	S45°00'00"E	26	1.43	W45°30'00"E
7	5.61	N40°14'14"E	27	1.48	S45°00'00"E
8	23.26	S45°00'00"E	28	27.22	N45°10'00"E
9	48.9	S45°00'00"E	29	10.15	S45°00'00"E
10	4.2	S45°00'00"E	30	1.41	S45°00'00"E
11	30.9	S45°00'00"E	31	1.3	S45°00'00"E
12	30.9	S45°00'00"E	32	1.3	S45°00'00"E
13	184.59	S45°00'00"E	33	48.9	N45°00'00"E
14	39.4	S45°00'00"E	34	2.82	S45°00'00"E
15	41.0	S45°00'00"E	35	7.65	N45°00'00"E
16	13.28	S45°00'00"E	36	6.16	N45°00'00"E
17	87.7	S45°00'00"E	37	2.1	N45°00'00"E
18	11.87	S45°00'00"E	38	1.8	S45°00'00"E
19	39.96	S45°00'00"E	39	1.8	S45°00'00"E
20	3.99	S45°00'00"E	40	1.8	S45°00'00"E

Line #	Length	Location	Line #	Length	Location
1	142.34	W40°00'00"E	41	1.8	S45°00'00"E
2	142.34	W40°00'00"E	42	1.8	S45°00'00"E
3	142.34	W40°00'00"E	43	1.8	S45°00'00"E
4	142.34	W40°00'00"E	44	1.8	S45°00'00"E
5	142.34	W40°00'00"E	45	1.8	S45°00'00"E
6	142.34	W40°00'00"E	46	1.8	S45°00'00"E
7	142.34	W40°00'00"E	47	1.8	S45°00'00"E
8	142.34	W40°00'00"E	48	1.8	S45°00'00"E
9	142.34	W40°00'00"E	49	1.8	S45°00'00"E
10	142.34	W40°00'00"E	50	1.8	S45°00'00"E

EXISTING UTILITIES

-Deed Book 2110 Page 1511
-Deed Book 2111 Page 201
-Deed Book 2203 Page 2501
-Deed Book 2111 Page 7181
-Deed Book 6881 Page 420
-Deed Book 7228 Page 1513
-Deed Book 7219 Page 6215
-Deed Book 7262 Page 5614
-Deed Book 3214 Page 16
-Deed Book 4038 Page 188
-Deed Book 4038 Page 188

NO.	DEED BOOK & PAGE	SECTION	OWNER
1	Deed Book 2110 Page 1511	1/4	WATERFORD SQUARE, LLC
2	Deed Book 2111 Page 201	1/4	WATERFORD SQUARE, LLC
3	Deed Book 2203 Page 2501	1/4	WATERFORD SQUARE, LLC
4	Deed Book 2111 Page 7181	1/4	WATERFORD SQUARE, LLC
5	Deed Book 6881 Page 420	1/4	WATERFORD SQUARE, LLC
6	Deed Book 7228 Page 1513	1/4	WATERFORD SQUARE, LLC
7	Deed Book 7219 Page 6215	1/4	WATERFORD SQUARE, LLC
8	Deed Book 7262 Page 5614	1/4	WATERFORD SQUARE, LLC
9	Deed Book 3214 Page 16	1/4	WATERFORD SQUARE, LLC
10	Deed Book 4038 Page 188	1/4	WATERFORD SQUARE, LLC

Sheet 2 of 2

A portion of the SW 1/4 of Section 13, T4N-R1W, City of Byram, Hinds County, Mississippi, being a part of the Waterford Square, LLC property as described in the Deed Book 2110 Page 1511, Deed Book 2111 Page 201, Deed Book 2203 Page 2501, Deed Book 2111 Page 7181, Deed Book 6881 Page 420, Deed Book 7228 Page 1513, Deed Book 7219 Page 6215, Deed Book 7262 Page 5614, Deed Book 3214 Page 16, Deed Book 4038 Page 188, and Deed Book 4038 Page 188, is hereby divided into two (2) lots, to-wit:

Lot 1, to-wit: The SW 1/4 of Section 13, T4N-R1W, City of Byram, Hinds County, Mississippi, being a part of the Waterford Square, LLC property as described in the Deed Book 2110 Page 1511, Deed Book 2111 Page 201, Deed Book 2203 Page 2501, Deed Book 2111 Page 7181, Deed Book 6881 Page 420, Deed Book 7228 Page 1513, Deed Book 7219 Page 6215, Deed Book 7262 Page 5614, Deed Book 3214 Page 16, Deed Book 4038 Page 188, and Deed Book 4038 Page 188, is hereby divided into two (2) lots, to-wit:

Lot 1, to-wit: The SW 1/4 of Section 13, T4N-R1W, City of Byram, Hinds County, Mississippi, being a part of the Waterford Square, LLC property as described in the Deed Book 2110 Page 1511, Deed Book 2111 Page 201, Deed Book 2203 Page 2501, Deed Book 2111 Page 7181, Deed Book 6881 Page 420, Deed Book 7228 Page 1513, Deed Book 7219 Page 6215, Deed Book 7262 Page 5614, Deed Book 3214 Page 16, Deed Book 4038 Page 188, and Deed Book 4038 Page 188, is hereby divided into two (2) lots, to-wit:

Lot 1, to-wit: The SW 1/4 of Section 13, T4N-R1W, City of Byram, Hinds County, Mississippi, being a part of the Waterford Square, LLC property as described in the Deed Book 2110 Page 1511, Deed Book 2111 Page 201, Deed Book 2203 Page 2501, Deed Book 2111 Page 7181, Deed Book 6881 Page 420, Deed Book 7228 Page 1513, Deed Book 7219 Page 6215, Deed Book 7262 Page 5614, Deed Book 3214 Page 16, Deed Book 4038 Page 188, and Deed Book 4038 Page 188, is hereby divided into two (2) lots, to-wit:

Handwritten signature/initials

PLAT OF CERTAIN PROPERTY IN THE SW 1/4 OF SECTION 13, T4N-R1W, CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI		I certify that the information shown on this plat is thorough and accurate to the best of my knowledge. Ronald E. McMaster Jr., P.S., P.E. Date June 13, 2025 212 Waterford Sq., Suite 300, Madison, MS 39110 Registered Professional Land Surveyor No. LS-2051 State of Mississippi	
Client: City of Byram	Date of Field Survey: February 5, 2025		
Drawn By: SBB	Checked By: RCM		
Job No: MA-3091-ROW			
		212 WATERFORD SQUARE SUITE 300 MADISON, MS 39110 601.665.1042	

Project No. 109220-701000
Parcel No. 003-00-00-W & 003-00-00-T-001
County: Hinds, MS

RESOLUTION

Whereas, at a special meeting of Siwell Road Byram, LLC, a Mississippi limited liability company, duly held on the 10 day of DECEMBER, 2025, its sole Member and Manager, being Three W, LLC, a Mississippi limited liability company, passed a resolution authorizing the sale, conveyance and transfer of certain property by Siwell Byram Road, LLC, in connection with that certain Project Number and Project Parcel Number listed above, to the City of Byram, Mississippi.

Be it resolved that Dan P. Waring, III, a Manager of Three W, LLC, is hereby authorized, empowered and directed to execute and deliver on behalf of Siwell Road Byram, LLC as Grantor, and unto the City of Byram, Mississippi, as Grantee, a Warranty Deed and Temporary Easement in the forms and for the property described in Exhibit "A" attached hereto and made a part hereof for and in consideration of the payment of \$6,225.00.

Be it further resolved that the terms of the transaction and the nature and amount of the consideration, and the Resolution of the Member hereinabove set forth, be and the same is hereby approved by Siwell Road Byram, LLC, as set forth in its Operating Agreement

Siwell Road Byram, LLC, a Mississippi limited liability company
431 Port Terminal Circle, Vicksburg, MS 39180
Telephone: 202-636-1065

By: Three W, LLC, a Mississippi limited liability company

By: Dan P. Waring III
Dan P. Waring, III, Manager, Three W, LLC

ATTEST: Howard C Waring

By: Howard C Waring
Print Name

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

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

Grantor:
Siwell Road Byram, LLC
431 Port Terminal Circle
Vicksburg, MS 39183
Phone: (601) 636-1065

WARRANTY DEED

INDEXING INSTRUCTIONS:

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

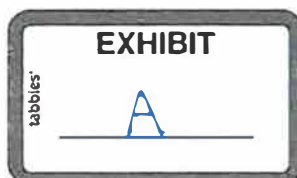
THE STATE OF MISSISSIPPI

County of Hinds

FOR AND IN CONSIDERATION of the sum of Six Thousand Two Hundred Twenty-Five and No/100 Dollars (\$6,225.00) the receipt and sufficiency of which is hereby acknowledged, the undersigned, hereby grants, bargains, sells, conveys and warrants unto the

Initial _____

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
003-00-00-W



City of Byram, Mississippi, a body politic, the following described real property lying and being situated in the City of Byram, First Judicial District, Hinds County, Mississippi, to wit:

A parcel or tract of land, containing **0.01 acres (440.50 Sq. Ft.)**, more or less, lying and being situated in the SW ¼ of Section 13, T4N-R1W, Hinds County, Mississippi, being a part of Tract 2 of the Siwell Road Byram, LLC property as described in Deed Book 5954 at Page 929 of the Records of the Office of the Chancery Clerk of said Hinds County, at Jackson, Mississippi, and being more particularly described as follows:

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

East for a distance of 865.14 feet; thence

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

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

Leaving the Easterly boundary of said WGBYRMS001, LLC property, run South 51 degrees 35 minutes 28 seconds East for a distance of 87.79 feet to a one-half inch iron rebar lying on the Westerly boundary of the Siwell Road Byram, LLC property and **POINT OF BEGINNING** of the herein described property; thence

Leaving the Westerly boundary of said Siwell Road Byram, LLC property, continue South 51 degrees 35 minutes 28 seconds East for a distance of 1.47 feet; thence

South 41 degrees 53 minutes 06 seconds East for a distance of 70.61 feet to a one-half inch iron rebar lying on the Northerly Right-of-Way of said Siwell Road; thence

Initial _____ Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
003-00-00-W

North 51 degrees 44 minutes 00 seconds West along the Northerly Right-of-Way of said Siwell Road for a distance of 71.48 feet to a one-half inch iron rebar lying at the SW corner of said Siwell Road Byram, LLC property; thence

Leaving the Northerly Right-of-Way of said Siwell Road, run North 40 degrees 24 minutes 00 seconds East along the Westerly boundary of said Siwell Road Byram, LLC property for a distance of 11.97 feet to the **POINT OF BEGINNING** of the above described parcel or tract of land.

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

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

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

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

It is understood and agreed that the driveway entrance set forth on the construction plan sheet attached hereto as Exhibit "B" and being the westernmost of two driveway entrances from Siwell Road unto Grantor's property upon completion of the project, shall be extended from its current width of thirty-four feet (34') to fifty feet (50') as indicated by the notation "50' Wide Entrance" on Exhibit "B".

Initial _____ Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
003-00-00-W

Page 4

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

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

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

Siwell Road Byram, LLC, a Mississippi limited liability company

BY: Three W, L.L.C, a Mississippi limited liability company, its sole Member and Manager

BY: _____
Daniel P. Waring, III, Manager, Three W, LLC

Initial _____

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
003-00-00-W

Page 5

STATE OF MISSISSIPPI

COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of December 2025, within my jurisdiction, the within named Daniel P. Waring, III, who acknowledged that he is a manager of Three W, LLC, a manager managed Mississippi limited liability company, which limited liability company is the sole member and manager of **Siwell Road Byram, LLC**, a Mississippi limited liability company, and that for and on behalf of Three W, LLC, as manager of Siwell Road Byram, LLC and as the act and deed of Siwell Road Byram, LLC he executed the above and foregoing instrument, after first having been authorized by said limited liability company to do so.

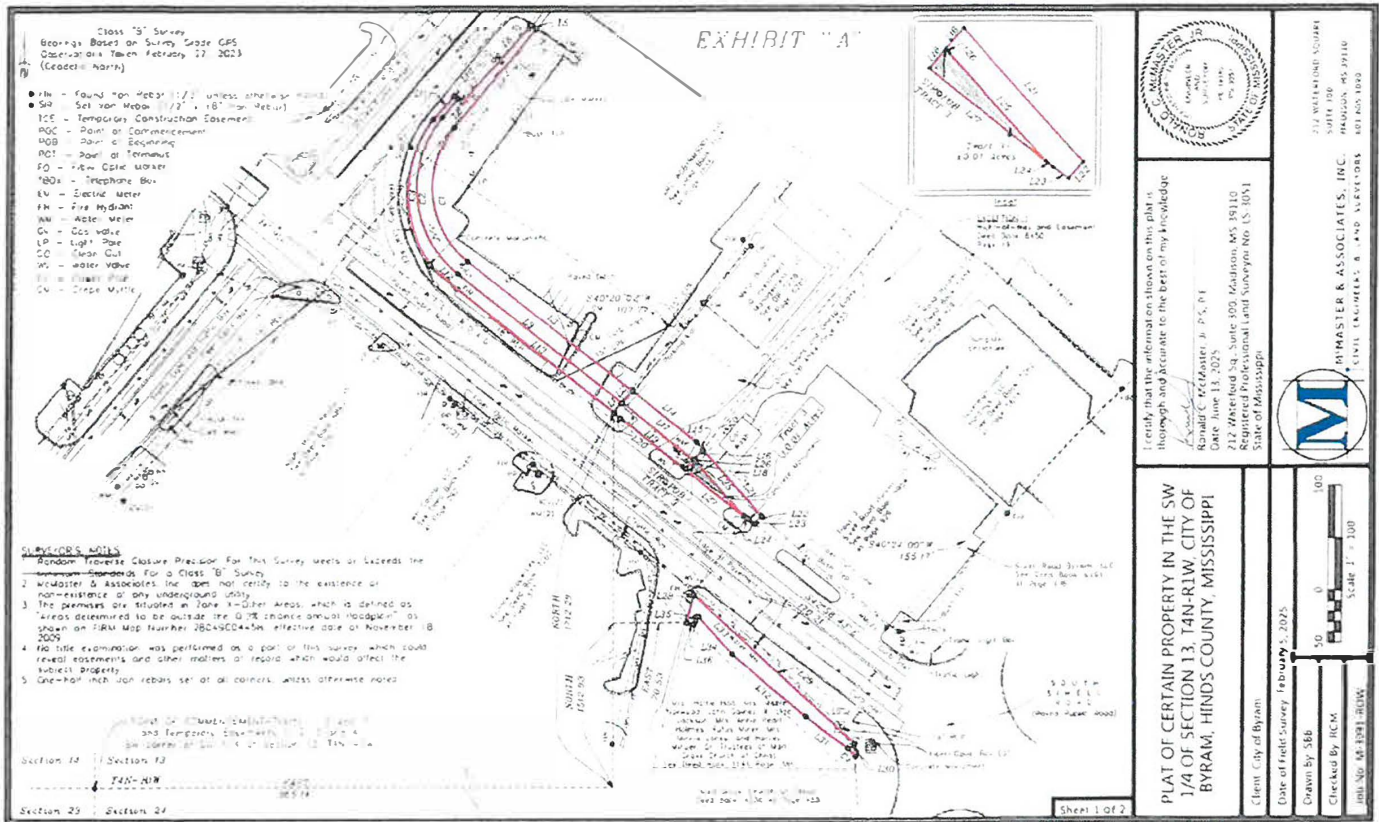
NOTARY PUBLIC

Seal

My Commission Expires:

Initial _____

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013) LPA 109220-701000
003-00-00-W



Point #	Lat/Long	Distance	Angle
1	31.14	N40°20'12"E	
2	31.15	N40°20'12"E	
3	31.16	N40°20'12"E	
4	31.17	N40°20'12"E	
5	31.18	N40°20'12"E	
6	31.19	N40°20'12"E	
7	31.20	N40°20'12"E	
8	31.21	N40°20'12"E	
9	31.22	N40°20'12"E	
10	31.23	N40°20'12"E	
11	31.24	N40°20'12"E	
12	31.25	N40°20'12"E	
13	31.26	N40°20'12"E	
14	31.27	N40°20'12"E	
15	31.28	N40°20'12"E	
16	31.29	N40°20'12"E	
17	31.30	N40°20'12"E	
18	31.31	N40°20'12"E	
19	31.32	N40°20'12"E	
20	31.33	N40°20'12"E	

Point #	Lat/Long	Distance	Angle
21	31.34	N40°20'12"E	
22	31.35	N40°20'12"E	
23	31.36	N40°20'12"E	
24	31.37	N40°20'12"E	
25	31.38	N40°20'12"E	
26	31.39	N40°20'12"E	
27	31.40	N40°20'12"E	
28	31.41	N40°20'12"E	
29	31.42	N40°20'12"E	
30	31.43	N40°20'12"E	
31	31.44	N40°20'12"E	
32	31.45	N40°20'12"E	
33	31.46	N40°20'12"E	
34	31.47	N40°20'12"E	
35	31.48	N40°20'12"E	
36	31.49	N40°20'12"E	
37	31.50	N40°20'12"E	
38	31.51	N40°20'12"E	
39	31.52	N40°20'12"E	
40	31.53	N40°20'12"E	

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

BEFORE ME, the undersigned authority, on this day personally appeared _____, known to me to be the person whose name is subscribed to the foregoing plat, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this _____ day of _____, 2025.

Notary Public for the State of Mississippi

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

Client: City of Byram

Date of Field Survey: February 5, 2025

Drawn by: SBO

Checked by: RCM

Asst. No. M-4872 ROW

212 WATERGARD SQUARE
SUITE 220
NATION, MS 39106
601.603.1890

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

Scale: 1" = 100'

Point #	Lat/Long	Distance	Angle
41	31.54	N40°20'12"E	
42	31.55	N40°20'12"E	
43	31.56	N40°20'12"E	
44	31.57	N40°20'12"E	
45	31.58	N40°20'12"E	
46	31.59	N40°20'12"E	
47	31.60	N40°20'12"E	
48	31.61	N40°20'12"E	
49	31.62	N40°20'12"E	
50	31.63	N40°20'12"E	
51	31.64	N40°20'12"E	
52	31.65	N40°20'12"E	
53	31.66	N40°20'12"E	
54	31.67	N40°20'12"E	
55	31.68	N40°20'12"E	
56	31.69	N40°20'12"E	
57	31.70	N40°20'12"E	
58	31.71	N40°20'12"E	
59	31.72	N40°20'12"E	
60	31.73	N40°20'12"E	

Point #	Lat/Long	Distance	Angle
61	31.74	N40°20'12"E	
62	31.75	N40°20'12"E	
63	31.76	N40°20'12"E	
64	31.77	N40°20'12"E	
65	31.78	N40°20'12"E	
66	31.79	N40°20'12"E	
67	31.80	N40°20'12"E	
68	31.81	N40°20'12"E	
69	31.82	N40°20'12"E	
70	31.83	N40°20'12"E	
71	31.84	N40°20'12"E	
72	31.85	N40°20'12"E	
73	31.86	N40°20'12"E	
74	31.87	N40°20'12"E	
75	31.88	N40°20'12"E	
76	31.89	N40°20'12"E	
77	31.90	N40°20'12"E	
78	31.91	N40°20'12"E	
79	31.92	N40°20'12"E	
80	31.93	N40°20'12"E	

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

BEFORE ME, the undersigned authority, on this day personally appeared _____, known to me to be the person whose name is subscribed to the foregoing plat, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this _____ day of _____, 2025.

Notary Public for the State of Mississippi

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

BEFORE ME, the undersigned authority, on this day personally appeared _____, known to me to be the person whose name is subscribed to the foregoing plat, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this _____ day of _____, 2025.

Notary Public for the State of Mississippi

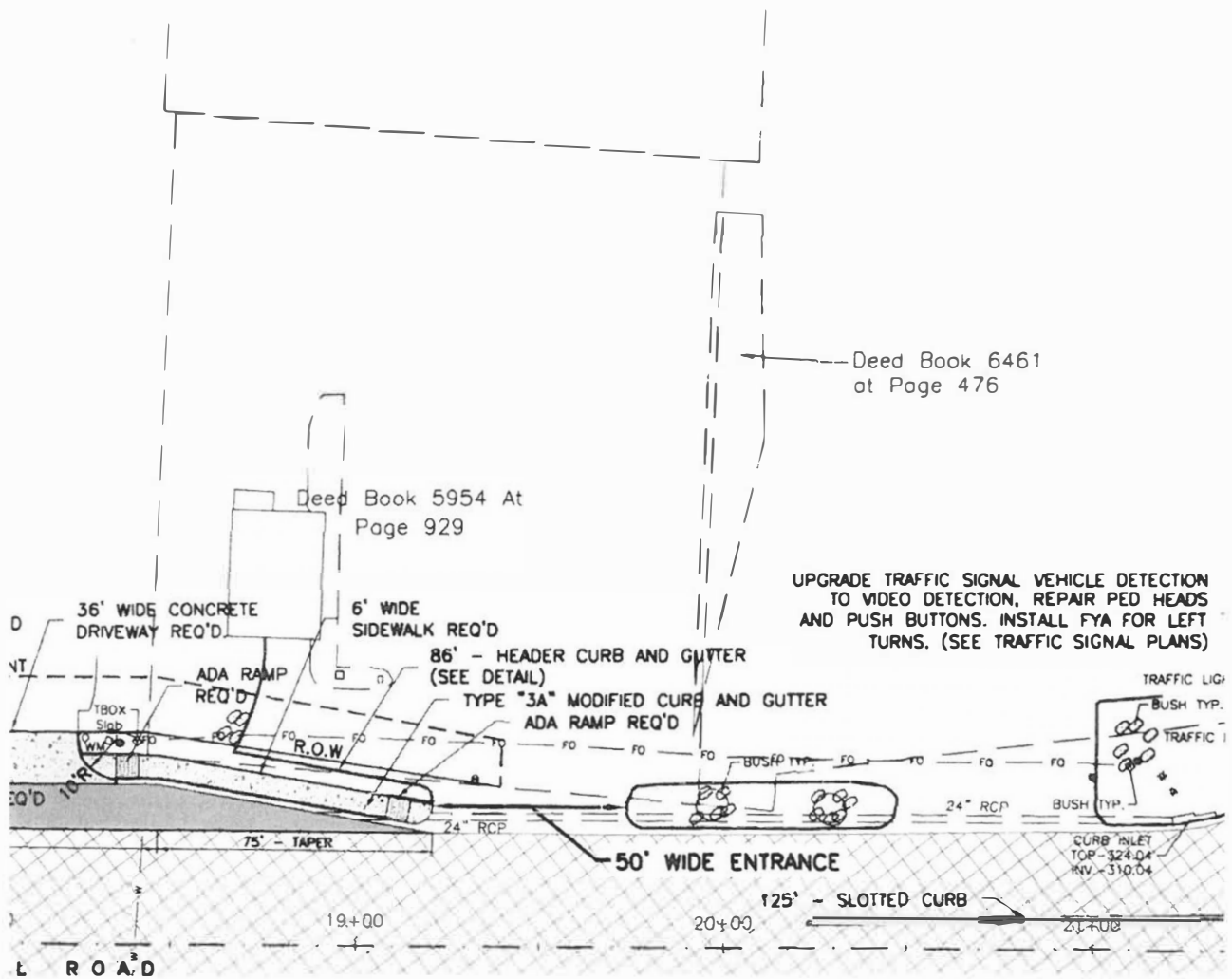


Exhibit "B"

Prepared by and Return to:

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

Grantee:

City of Byram, Mississippi
5901 Terry Road
Byram, MS 39272
Phone: (601) 856-7113

Grantor:

Siwell Road Byram, LLC
431 Port Terminal Circle
Vicksburg, MS 39183
Phone: (601) 636-1065

TEMPORARY EASEMENT

INDEXING INSTRUCTIONS:

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

THE STATE OF MISSISSIPPI

County of Hinds

For and in consideration of Ten and No/100 Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, I/we, the

Initial _____, _____, _____, Widening of Siwell Road at the Intersection with Terry
Road STP-7305-00(013)/LPA 109220-701000
003-00-00-T-001

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

A parcel or tract of land, containing **0.02 acres (1,082.99 Sq. Ft.)**, more or less, lying and being situated in the SW ¼ of Section 13, T4N-R1W, Hinds County, Mississippi, being a part of Tract 2 of the Siwell Road Byram, LLC property as described in Deed Book 5954 at Page 929 of the Records of the Office of the Chancery Clerk of said Hinds County, at Jackson, Mississippi, and being more particularly described as follows:

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

East for a distance of 865.14 feet; thence

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

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

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

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

Initial _____ Widening of Siwell Road at the Intersection with Terry
Road STP-7305-00(013)/LPA 109220-701000
003-00-00-T-001

South 41 degrees 40 minutes 41 seconds East for a distance of 9.46 feet to a one-half inch iron rebar lying on the Westerly boundary of the above referenced Siwell Road Byram, LLC property and **POINT OF BEGINNING** of the herein described property; thence

Leaving the Westerly boundary of the Siwell Road Byram, LLC property, continue South 41 degrees 40 minutes 41 seconds East for a distance of 85.43 feet to a one-half inch iron rebar; thence

South 39 degrees 33 minutes 04 seconds West for a distance of 10.35 feet to a one-half inch iron rebar lying on the Northerly Right-of-Way of said Siwell Road; thence

North 52 degrees 56 minutes 00 seconds West along the Northerly Right-of-Way of said Siwell Road, for a distance of 9.07 feet to a one-half inch iron rebar; thence

North 51 degrees 44 minutes 00 seconds West along the Northerly Right-of-Way of said Siwell Road for a distance of 4.28 feet to a one-half inch iron rebar; thence

Leaving the Northerly Right-of-Way of said Siwell Road, run North 41 degrees 53 minutes 06 seconds West for a distance of 70.61 feet to a one-half inch iron rebar; thence

North 51 degrees 35 minutes 28 seconds West for a distance of 1.47 feet to a one-half inch iron rebar lying on the Westerly boundary of said Siwell Road Byram, LLC property; thence

North 40 degrees 24 minutes 00 seconds East along the Westerly boundary of said Siwell Road Byram, LLC property for a distance of 13.38 feet to the **POINT OF BEGINNING** of the above described parcel or tract of land.

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

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

It is understood and agreed, and it is the intention of the parties hereto, that the grantee shall have the right to use, occupy, improve, grade, sod, ditch, drain and otherwise use for construction purposes the above described land only so long as is necessary to complete the construction of said Project No. STP-7305-00(013)/LPA 109220-701000 in accordance with the

Initial _____ Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
003-00-00-T-001

plans and specifications for said project, said plans and specifications however, being subject to change by the Federal Highway Administration. Upon the completion of the said work of construction, the said temporary construction easement shall terminate and all right, title and interest in and to the above described land shall revert to the grantor herein, its heirs, assigns, legal representatives or grantees.

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

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

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

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

Siwell Road Byram, LLC, a Mississippi limited liability company

BY: Three W. LLC, a Mississippi limited liability company, its sole Member and Manager

BY: _____
Daniel P. Waring, III, Manager, Three W. LLC

Initial _____, _____, _____*

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

003-00-00-T-001

STATE OF _____

COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of December 2025, within my jurisdiction, the within named Daniel P. Waring, III, who acknowledged that he is a manager of Three W. LLC, a manager managed Mississippi limited liability company, which limited liability company is the sole member and manager of Siwell Road Byram, LLC, a Mississippi limited liability company, and that for and on behalf of Three W. LLC, as manager of Siwell Road Byram, LLC and as the act and deed of Siwell Road Byram, LLC he executed the above and foregoing instrument, after first having been authorized by said limited liability company to do so.

NOTARY PUBLIC

My Commission Expires:

Initial _____

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
003-00-00-T-001

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

Client: City of Ryram

Date of Field Survey: February 5, 2021

Drawn By: SBH

Checked By: RCH

State Rep. or Reg.: RCH

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

Surveyed by: Richard E. Hatcher P.E.
 License No.: 75-01
 Registered Professional Land Surveyor (Mississippi)
 State of Mississippi

MISSISSIPPI
 LAND SURVEYING
 RICHARD E. HATCHER
 P.E.
 STATE OF MISSISSIPPI

Scale: 1" = 100'

North Arrow

M HATCHER & ASSOCIATES, INC.
 11111 Highway 11, Suite 100, Jackson, MS 39212
 Phone: (601) 975-1111

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

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

Grantor:
Circle K Stores Inc.
1130 West Warner Road, Bldg. B
Tempe, AZ 85284
Phone: (855) 276-1947

QUITCLAIM DEED

INDEXING INSTRUCTIONS:

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

THE STATE OF MISSISSIPPI

County of Hinds

Initial _____, _____, _____, Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/ LPA 109220-701000
001-00-00-Q-001

FOR AND IN CONSIDERATION of the sum of Five Hundred and No/100 Dollars (\$500.00) the receipt and sufficiency of which is hereby acknowledged, the undersigned, hereby grants, bargains, sells, conveys, quitclaims and releases unto the **City of Byram, Mississippi**, a body politic, any right, title and/or interest Grantor has in or to the following described real property lying and being situated in the City of Byram, First Judicial District, Hinds County, Mississippi, which is depicted on Exhibit A as "Tract 3", (the "Property") for which Grantor holds only a leasehold interest pursuant to that certain Lease Agreement dated February 16, 2006, by and between Siwell Road Byram, LLC and Grantor, as successor-in-interest to The Pantry, Inc., a Delaware corporation, as evidenced by that certain Memorandum of Lease recorded in the Real Property Records of Hinds County, Mississippi on September 29, 2006 under Book 6563, Page 800, to wit:

A parcel or tract of land, containing **0.01 acres (440.50 Sq. Ft.)**, more or less, lying and being situated in the SW ¼ of Section 13, T4N-R1W, Hinds County, Mississippi, being a part of Tract 2 of the Siwell Road Byram, LLC property as described in Deed Book 5954 at Page 929 of the Records of the Office of the Chancery Clerk of said Hinds County, at Jackson, Mississippi, and being more particularly described as follows:

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

East for a distance of 865.14 feet; thence

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

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

Leaving the Easterly boundary of said WGBYRMS001, LLC property, run South 51 degrees 35 minutes 28 seconds East for a distance of 87.79 feet to a one-half inch iron rebar lying on

001-00-00-Q-001

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

the Westerly boundary of the Siwell Road Byram, LLC property and **POINT OF BEGINNING** of the herein described property; thence

Leaving the Westerly boundary of said Siwell Road Byram, LLC property, continue South 51 degrees 35 minutes 28 seconds East for a distance of 1.47 feet; thence

South 41 degrees 53 minutes 06 seconds East for a distance of 70.61 feet to a one-half inch iron rebar lying on the Northerly Right-of-Way of said Siwell Road; thence

North 51 degrees 44 minutes 00 seconds West along the Northerly Right-of-Way of said Siwell Road for a distance of 71.48 feet to a one-half inch iron rebar lying at the SW corner of said Siwell Road Byram, LLC property; thence

Leaving the Northerly Right-of-Way of said Siwell Road, run North 40 degrees 24 minutes 00 seconds East along the Westerly boundary of said Siwell Road Byram, LLC property for a distance of 11.97 feet to the **POINT OF BEGINNING** of the above-described parcel or tract of land.

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

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

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

This conveyance is made subject to all restrictions, easements, reservations, liens and all other title matters affecting the Property whether or not of record, to the extent the same are valid and existing as of the date hereof. Further, this conveyance is made without warranty of title, neither expressed nor implied.

It is understood and agreed that the driveway entrance set forth on the construction plan sheet attached hereto as Exhibit "B" and being the westernmost of two driveway entrances from Siwell Road unto Grantor's property upon completion of the project, shall be extended from its

Initial _____, _____, _____, Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/ LPA 109220-701000
001-00-00-Q-001

current width of thirty-four feet (34') to fifty feet (50') as indicated by the notation "50' Wide Entrance" on Exhibit "B".

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

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

Witness my signature, this the 14 day of November, A.D., 2025.

CIRCLE K STORES INC.

a Texas corporation

BY: 

Printed Name: Thomas Ives

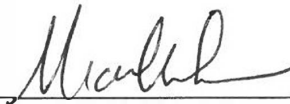
Title: Authorized Representative

Initial _____, _____, _____, Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/ LPA 109220-701000
001-00-00-Q-001

STATE OF Florida

COUNTY OF Santa Rosa

Personally appeared before me, the undersigned authority in and for the said county and state, on this 14 day of November, 2025, within my jurisdiction, the within named Thomas Ives, who acknowledged that he/she is the Authorized Representative of **CIRCLE K STORES INC.**, a Texas corporation, and that for and on behalf of said corporation, and as its act and deed he/she executed the above and foregoing instrument, after first having been authorized by said corporation to do so.



NOTARY PUBLIC

My Commission Expires:

5/30/29



Initial _____, _____, _____,

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

Year #	Length	Location
1	30	35-43, 4
2	35-43	-
3	13-22	535-531, 4
4	33	8-9
5	24	426
6	33	55-54, 200
7	30	54-53, 8
8	42	52-55, 200
9	37	41-42
10	38	71-72
11	37	53-52, 4-5
12	36	11-13
13	33	31-33
14	33	40-3
15	24	282
16	33	354
17	33	615
18	33	711
19	30-37	521-519, 4
20	30-37	521-519, 4

-Died Book 7111	Page 5015
-Died Book 7119	Page 201
-Died Book 5888	Page 251
-Died Book 7209	Page 2503
-Died Book 7171	Page 7582
-Died Book 6883	Page 450
-Died Book 5465	Page 292
-Died Book 7726	Page 315
-Died Book 7378	Page 3558
-Died Book 7104	Page 7035
-Died Book 7318	Page 6565
-Died Book 7352	Page 5514
-Died Book 3524	Page 929

Deed Book 711	Page 5015
Deed Book 719	Page 201
Deed Book 568	Page 31
Deed Book 7209	Page 2503
Deed Book 7171	Page 7182
Deed Book 6883	Page 430
Deed Book 5465	Page 297
Deed Book 7262	Page 315
Deed Book 7104	Page 3520
Deed Book 7248	Page 2625
Deed Book 3172	Page 5171
Deed Book 5554	Page 929
Deed Book 4336	Page 48
Deed Book 6461	Page 476

2006-06-06 09:11:11

STAFF: 2020 9946 110

A parcel of forest of land, covering 0.21 acres (440.50 Sq Ft) more or less, being situated in the SW 1/4 of Section 13, 24th-R1M, Hand County, Mississippi, being a part of Tract 2 of the "Sawed Reed Branch, LLC property" as described in Deed B668 5950, of Page 129 of the Records of the Office of the County Clerk of said Hand County, at Jackson, Mississippi, and bearing more particularly designated labels

CONVEYING to the SW corner of the SW 1/4 of 10d Section 13, T4N-R1W, Mauds County, Nebraska, run thence

For a distance of 85.14 feet, there

North being at least 137.79 feet to the nearest corner of the land owned by the US Corps of Engineers, Project 133 at the intersection of the Mississippi River and the Mississippi County, Mississippi, said point also lying on the Natchitoches Right-of-Way of the Small Wood Flood Control and Project No. 85-25-21-01 as it existed in March, 1975, and therefore

leaving the westerly boundary of said Small Road Bryon, LLC property, continue South 51 degrees 35 minutes 28 seconds East for a distance of 1.47 feet; there

South 41 degrees 53 minutes 06 seconds East for a distance of 70.61 feet to a one-half inch iron rebar lying on the Northern Right-of-Way of said Steel Road, thence

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

Certificate Of Title
Watts - Scorpion Drive A Pittman
Date June 5 2025

endents and/or Incres

NO	DEED BOOK & PAGE	DISTRIBUTION ISSUE	COMMENTS
			No. Affected Cultures Preserved-See Bldg.

Oxidation

Sheet 2 of 2

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

Client: City of Byram

Date of Field Survey: February 5, 2025

Drawn By SBB

Checked By RCM

Job No. M-3091 ROV

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

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



M'MASTER & ASSOCIATES, INC.



212 WATERFORD SQUARE
SUITE 300
MADISON, MI 48116
501.501.1001

Prepared by and Return to:

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

Grantee:

City of Byram, Mississippi
5901 Terry Road
Byram, MS 39272
Phone: (601) 856-7113

Grantor:

Circle K Stores, Inc.
1130 West Warner Road, Bldg. B
Tempe, AZ 85284
Phone: (855) 276-1947

TEMPORARY EASEMENT

INDEXING INSTRUCTIONS:

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

THE STATE OF MISSISSIPPI

County of Hinds

For and in consideration of Three Thousand Six Hundred Fifty and No/100 Dollars (\$3,650.00) the receipt and sufficiency of which is hereby acknowledged, I/we, the undersigned

Initial _____, _____, _____, Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
003-00-00-T-002

hereby grant, sell, convey and warrant unto the **City of Byram, Mississippi**, a body politic, subject to any right, title and/or interest Grantor has in or to, for public improvements, grading, sodding and other construction purposes on Project No. STP-7305-00(013)/LPA 109220-701000, a temporary construction easement, in, through, over, on and across the following described land lying and being situated in the City of Byram, First Judicial District, Hinds County, Mississippi, which is depicted on Exhibit A as "TCE 3", (the "Easement Area") for which Grantor holds only a leasehold interest pursuant to that certain Lease Agreement dated February 16, 2006, by and between Siwell Road Byram, LLC and Grantor, as successor-in-interest to The Pantry, Inc., a Delaware corporation, as evidenced by that certain Memorandum of Lease recorded in the Real Property Records of Hinds County, Mississippi on September 29, 2006 under Book 6563, Page 800, to-wit:

A parcel or tract of land, containing **0.02 acres (1,082.99 Sq. Ft.)**, more or less, lying and being situated in the SW ¼ of Section 13, T4N-R1W, Hinds County, Mississippi, being a part of Tract 2 of the Siwell Road Byram, LLC property as described in Deed Book 5954 at Page 929 of the Records of the Office of the Chancery Clerk of said Hinds County, at Jackson, Mississippi, and being more particularly described as follows:

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

East for a distance of 865.14 feet; thence

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

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

Initial _____, _____, _____, Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
003-00-00-T-002

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

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

South 41 degrees 40 minutes 41 seconds East for a distance of 9.46 feet to a one-half inch iron rebar lying on the Westerly boundary of the above referenced Siwell Road Byram, LLC property and **POINT OF BEGINNING** of the herein described property; thence

Leaving the Westerly boundary of the Siwell Road Byram, LLC property, continue South 41 degrees 40 minutes 41 seconds East for a distance of 85.43 feet to a one-half inch iron rebar; thence

South 39 degrees 33 minutes 04 seconds West for a distance of 10.35 feet to a one-half inch iron rebar lying on the Northerly Right-of-Way of said Siwell Road; thence

North 52 degrees 56 minutes 00 seconds West along the Northerly Right-of-Way of said Siwell Road, for a distance of 9.07 feet to a one-half inch iron rebar; thence

North 51 degrees 44 minutes 00 seconds West along the Northerly Right-of-Way of said Siwell Road for a distance of 4.28 feet to a one-half inch iron rebar; thence

Leaving the Northerly Right-of-Way of said Siwell Road, run North 41 degrees 53 minutes 06 seconds West for a distance of 70.61 feet to a one-half inch iron rebar; thence

North 51 degrees 35 minutes 28 seconds West for a distance of 1.47 feet to a one-half inch iron rebar lying on the Westerly boundary of said Siwell Road Byram, LLC property; thence

North 40 degrees 24 minutes 00 seconds East along the Westerly boundary of said Siwell Road Byram, LLC property for a distance of 13.38 feet to the **POINT OF BEGINNING** of the above described parcel or tract of land.

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

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

Initial _____, _____, _____, Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
003-00-00-T-002

It is understood and agreed, and it is the intention of the parties hereto, that the grantee shall have the right to use, occupy, improve, grade, sod, ditch, drain and otherwise use for construction purposes the above described land only so long as is necessary to complete the construction of said Project No. STP-7305-00(013)/LPA 109220-701000 in accordance with the plans and specifications for said project, said plans and specifications however, being subject to change by the Federal Highway Administration. Grantee shall keep the Easement Area free from any debris or trash and immediately repair or replace any Easement Area damaged as a result of Grantee's activities on the Easement Area. After completion of the work to be performed the Easement Area, Grantee shall remove all equipment, materials and debris from the Easement Area and repair any area of the Easement Area and any improvements thereon disturbed by Grantee's activities on the Easement Area to as closely as possible the condition existing prior to Grantee's activities on the Easement Area at Grantee's sole expense. Grantee's activities within the Easement Area shall be conducted in good, workmanlike and professional and lien-free manner and in compliance with all applicable laws, statutes, rules and regulations of any governmental authority having jurisdiction over the Easement Area. Grantee's obligations contained in this paragraph shall be collectively referred to as "Grantee's Restoration Obligations".

Upon the completion of said work of construction, Grantee shall provide Grantor with at least seven (7) days' written notice of the date and time scheduled for Grantee's final inspection. Grantor shall have the opportunity, at Grantor's election, to have an authorized representative in attendance at the final inspection of the Easement Area. At or before said scheduled meeting to conduct a final inspection of the Easement Area, Grantor shall provide Grantee in writing confirmation that Grantor is satisfied with any restoration work as may be necessary or a list of any specific item(s) that remains to be completed. Grantee shall meet Grantee's Restoration Obligations. Upon the completion of the said work of construction and Grantee's Restoration Obligations the said temporary construction easement shall automatically

Initial _____, _____, _____, Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
003-00-00-T-002

terminate and all right, title and interest in and to the above-described land shall revert to the grantor herein, its heirs, assigns, legal representatives or grantees. Subject to earlier termination pursuant to the foregoing provision, this temporary easement and all rights herein created shall cease and expire for the purposes for which it is granted 24 months from and after the date of letting of the construction contract for the construction project, except by the cause of force majeure.

Grantee will exercise the rights granted under this Temporary Easement in such a manner as will least interfere with Grantor's continued use, ownership, and operation of the Grantor's adjacent land. Grantee shall provide Grantor with at least seven (7) days' written notice prior to commencing work on the Easement Area.

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

This conveyance is made subject to all restrictions, easements, reservations, liens and all other title matters affecting the Easement Area whether or not of record, to the extent the same are valid and existing as of the date hereof. Further, this conveyance is made without warranty of title, neither expressed nor implied.

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

Initial _____, _____, _____, Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
003-00-00-T-002

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

Witness my/our signature(s), this the 14 day of November A.D., 2025.

CIRCLE K STORES INC.

A Texas corporation

BY: _____

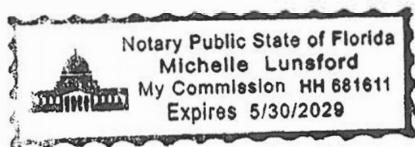
Printed Name: Thomas Ives

Title: Authorized Representative

STATE OF Florida

COUNTY OF Santa Rosa

Personally appeared before me, the undersigned authority in and for the said county and state, on this 14 day of November, 2025, within my jurisdiction, the within named Thomas Ives, who acknowledged that he/she is the Authorized Representative, of **CIRCLE K STORES INC.**, a Texas corporation, and that for and on behalf of said corporation, and as its act and deed he/she executed the above and foregoing instrument, after first having been authorized by said corporation so to do.



NOTARY PUBLIC

My Commission Expires: 5/30/29

Initial _____, _____, _____

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
003-00-00-T-002

Parcel Line Table			Parcel Line Table		
Line #	Length	Direction	Line #	Length	Direction
L1	12.14	N40°20'02"E	L21	85.43	S41°40'41"E
L2	15.01	N40°20'02"E	L22	10.35	S39°33'04"W
L3	199.48	N51°35'28"W	L23	9.07	N52°56'00"W
L4	121.14	N39°24'23"E	L24	4.28	N51°44'00"W
L5	5.85	N52°18'49"W	L25	70.61	N41°53'08"E S41°53'08"E
L6	97.76	S41°28'30"W	L26	1.47	N51°35'28"W S51°35'28"E
L7	5.80	N50°11'41"W	L27	71.48	N51°44'00"W
L8	23.28	S39°24'23"W N39°24'23"E	L28	27.22	N°31'11'08"E
L9	198.96	S51°35'28"E N51°35'28"W	L29	210.53	S47°22'42"E
L10	4.40	N50°11'41"W	L30	11.84	S2°43'48"E
L11	30.59	S41°28'41"W	L31	50.38	N52°46'02"W
L12	34.12	S48°37'15"E	L32	92.51	N49°40'08"W
L13	189.59	S51°24'35"E	L33	48.19	N42°00'45"W
L14	78.44	S51°35'28"E	L34	2.82	S86°01'04"W
L15	9.46	S41°40'41"E	L35	7.99	S17°02'20"W
L16	13.38	S40°24'00"W N40°24'00"E	L36	6.16	N72°57'40"W
L17	87.79	N51°35'28"E S51°35'28"E	L37	7.71	N°35'56"W
L18	11.97	N40°24'00"E S40°24'00"W	L38	39.97	S51°59'47"E
L19	79.80	N51°44'00"W			
L20	7.99	N51°24'35"W			

Curve Table						
Curve #	Length	Radius	Chord	Chord Direction	Chord Length	
C1	42.94	9000	91.00	N6°05'30"W	120.38	
C2	66.76	105.00	91.00	S6°05'30"E	149.78	
C3	149.09	115.00	74.28	S0°24'47"W	138.87	
C4	10.85	49.00	12.86	N46°25'28"W	10.85	
C5	3.93	8862.85	0.03	N54°17'04"W	3.93	
C7	31.32	882.88	2.03	N62°08'05"W	37.31	

REFERENCE MATERIALS	
-Deed Book 7130 Page 3533	
-Deed Book 7111 Page 5015	
-Deed Book 7119 Page 201	
-Deed Book 3998 Page 321	
-Deed Book 7209 Page 2503	
-Deed Book 7171 Page 1382	
-Deed Book 6883 Page 420	
-Deed Book 5465 Page 292	
-Deed Book 7262 Page 373	
-Deed Book 7228 Page 3958	
-Deed Book 7104 Page 7035	
-Deed Book 7238 Page 6265	
-Deed Book 7262 Page 5614	
-Deed Book 5274 Page 161	
-Deed Book 5954 Page 929	
-Deed Book 4036 Page 488	
-Deed Book 6461 Page 476	

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

Easements and/or Encroachments

NO.	DEED BOOK & PAGE	INSTRUMENT/ISSUE	COMMENTS
1	Deed Book 6450 Page 451	Right-of-Way and Easement	Does Not Affect Subject Property - See Plot

DESCRIPTION-TEMPORARY CONSTRUCTION EASEMENT 3 SWEET ROAD BYRAM, LLC

A parcel or tract of land, containing 0.02 acres (1,082.99 Sq Ft.), more or less, lying and being situated in the SW 1/4 of Section 13, T4N-R1W, Hinds County, Mississippi, being a part of Tract 2 of the Sweet Road Byram, LLC property as described in Deed Book 5854 at Page 929 of the Records of the Office of the Chancery Clerk of said Hinds County, at Jackson, Mississippi, and being more particularly described as follows:

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

East for a distance of 865.14 feet, thence

North for a distance of 1,712.29 feet to a one-half inch iron rebar lying at the SE corner of the ARC WGBYRWS001, LLC property, as described in Deed Book 4564 at Page 433 of the Records of the Office of the Chancery Clerk of said Hinds County, Mississippi, said point also lying on the Northernly Right-of-Way of Sweet Road (Federal Aid Project No. IR-55-2(141)B4), as it existed in March, 2025, thence

Leaving the Northernly Right-of-Way of said Sweet Road, run North 40 degrees 20 minutes 02 seconds East along the Easterly boundary of said ARC WGBYRWS001, LLC property for a distance of 12.14 feet to a one-half inch iron rebar, thence

Continue North 40 degrees 20 minutes 02 seconds East along the Easterly boundary of said ARC WGBYRWS001, LLC property for a distance of 15.01 feet to a one-half inch iron rebar, thence

Leaving the Easterly boundary of said ARC WGBYRWS001, LLC property, run South 51 degrees 35 minutes 28 seconds East for a distance of 78.44 feet to a one-half inch iron rebar, thence

South 41 degrees 40 minutes 41 seconds East for a distance of 9.46 feet to a one-half inch iron rebar lying on the Westernly boundary of the above referenced Sweet Road Byram, LLC property and POINT OF BEGINNING of the herein described property, thence

Leaving the Westernly boundary of the Sweet Road Byram, LLC property, continue South 41 degrees 40 minutes 41 seconds East for a distance of 85.43 feet to a one-half inch iron rebar, thence

South 39 degrees 33 minutes 04 seconds West for a distance of 10.35 feet to a one-half inch iron rebar lying on the Northernly Right-of-Way of said Sweet Road, thence

North 52 degrees 56 minutes 00 seconds West along the Northernly Right-of-Way of said Sweet Road for a distance of 9.07 feet to a one-half inch iron rebar, thence

North 51 degrees 44 minutes 00 seconds West along the Northernly Right-of-Way of said Sweet Road for a distance of 4.28 feet to a one-half inch iron rebar, thence

Leaving the Northernly Right-of-Way of said Sweet Road, run North 41 degrees 53 minutes 06 seconds West for a distance of 70.61 feet to a one-half inch iron rebar, thence

North 51 degrees 35 minutes 28 seconds West for a distance of 1.47 feet to a one-half inch iron rebar lying on the Westernly boundary of said Sweet Road Byram, LLC property, thence

North 40 degrees 24 minutes 00 seconds East along the Westernly boundary of said Sweet Road Byram, LLC property for a distance of 13.38 feet to the POINT OF BEGINNING of the above described parcel or tract of land.

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



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

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.965.1849

M-MASTER & ASSOCIATES, INC.
SURVEYING & LAND SURVEYORS

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

Client: City of Byram
Date of Field Survey: February 5, 2025
Drawn By: SUB
Checked By: RCM
Job No. M-3051 ROW



**WRITTEN CONSENT OF
THE BOARD OF DIRECTORS OF
CIRCLE K STORES INC.**

The undersigned, being all the directors of Circle K Stores Inc., a Texas Corporation (the "**Corporation**"), in lieu of a meeting hereby consents to the following resolutions and the actions contemplated therein, and directs that this written consent be inserted into the proceedings of the Corporation:

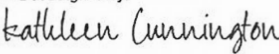
SIGNING AUTHORITY OF THOMAS IVES

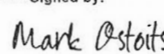
THEREFORE, BE IT RESOLVED:

THAT Thomas Ives shall have the authority to sign on behalf of the Corporation as its "**Authorized Representative**" any and all checks, drafts or other orders for payment, all contracts, leases, licenses, deeds, mortgages and other agreements, and all other certificates, instruments or other documents of any kind, in each case to the same extent as though he were a duly authorized Vice President of the Corporation, unless otherwise directed in a particular case by the sole Shareholder or as otherwise required by any law applicable to the particular document in question.

This consent may be executed in counterparts, all of which shall be deemed to be part of one and the same original instrument.

Dated as of August 6, 2025.

DocuSigned by:

06627389E00D442...
Kathleen Cunningham

Signed by:

8259C8CE7CF5435...
Mark Ostoits

Request for Taxpayer Identification Number and Certification

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

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

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line, do not leave this line blank. Siwell Road Byram, LLC	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) ►	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)
5 Address (number, street, and apt. or suite no.) See instructions. 431 Port Terminal Circle	Requester's name and address (optional)
6 City, state, and ZIP code Vicksburg, MS 39183	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

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

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

Social security number	
or	
Employer identification number	
20-0325690	

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
 - I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
 - I am a U.S. citizen or other U.S. person (defined below); and
 - The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.
- Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ► <i>JDavenport</i>	CF0	Date ► 12/17/2025
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General Instructions

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

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

Purpose of Form

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

- Form 1099-INT (interest earned or paid)

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

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

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

Request for Taxpayer Identification Number and Certification

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

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

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. CIRCLE K STORES, INC.	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor or single-member LLC ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) ►	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) <u>5</u> Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)
	5 Address (number, street, and apt. or suite no.) See instructions. ATTN: INC TAX DC60, 1130 WEST WARNER ROAD	Requester's name and address (optional)
6 City, state, and ZIP code TEMPE, AZ 85284		
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

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

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Social security number								
			-				-	
or								
Employer identification number								
7	4	-	1	1	4	9	5	4 0

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person ► *Jim Teipart*

Date ► 05/11/2022

General Instructions

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

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

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

Mills, Scanlon, Dye & Pittman

ATTORNEYS AT LAW

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Ridgeland, Mississippi 39157

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(601) 957-2600
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(601) 957-7440

Edwin L. Pittman, Of Counsel

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

December 29, 2025

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

Via Email: jkraft@byram-ms.us

**RE: Siwell Road and Terry Road Intersection Project
Siwell Road Byram, LLC / Circle K Stores, Inc.
Parcel Nos. 003-00-00-W & T-001 ; 003-00-00-Q-001 & T-002**

Dear Ms. Kraft:

Enclosed herewith please find the pay request package from the acquisition agent, Barry Zirulnik, for the acquisition of Parcel Nos. 003-00-00-W & T-001 ; 003-00-00-Q-001 & T-002 from Siwell Road Byram, LLC and Circle K Stores, Inc. on the above-referenced project.

Pursuant to the Establishment of Just Compensation previously approved by the Board of Aldermen, please place this request on the next Claims Docket. After approval, a check should be prepared in the amount of \$10,375.00 payable to "Price & Zirulnik, PLLC Trust Account." When the check has been prepared, please contact me or Missy and we will pick the check up and have it delivered to Barry Zirulnik to hold in trust along with the original acquisition document(s). Upon MDOT approval, Mr. Zirulnik will disburse the proceeds to the Grantor(s) and we will have the acquisition document(s) recorded in the Hinds County land records.

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

Sincerely,

Mills, Scanlon, Dye & Pittman

John P. Scanlon

John P. Scanlon

*Byram
w/permission*

JPS/mmh

Enclosure(s)

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



ITEM REPORT

To: Mayor and Board

Meeting Date: January 8, 2026

Department/Office: Admin

Item Name: Approval of Claims Docket in the amount of \$2,099,101.12 from 12/3/25 through 12/31/25

Notes:

Attachments:

1. Claims Docket 12.31.25



CITY OF BYRAM

Claims Docket

12/03/2025 - 12/31/2025

JANUARY 09, 2026

Paid Claims:

PACKET # 9381	\$242,641.59	12/12/2025 AGENDA RUN (AP AUTOMATION)	Page 1 attached
PACKET # 9382	\$1,598,071.84	12/12/2025 AGENDA RUN (IN HOUSE)	Page 2 attached
PACKET # 9387	\$1,125.00	12/15/2025 MS BLACK CAUCUS OF LOCAL ELECTED OFFICIALS (IN HOUSE)	Page 3 attached
PACKET # 9394	\$11,797.19	12/31/2025 END OF MONTH (AP AUTOMATION)	Pages 4-5 attached
PACKET # 9395	\$12,503.27	12/31/2025 END OF MONTH (IN HOUSE)	Pages 6-9 attached
PACKET # 9404	\$6,894.39	12/31/2025 END OF MONTH (AP AUTOMATION SEWER)	Page 10 attached

Unpaid Claims:

PACKET # 9397	\$64,809.82	01/09/2026 1ST A/P (AP AUTOMATION)	Pages 11 - 15 attached
PACKET # 9398	\$145,530.28	01/09/2026 1ST A/P (IN HOUSE)	Pages 16-18 attached
PACKET # 9402	\$15,727.74	01/09/2026 1ST A/P (AP AUTOMATION SEWER)	Page 19 attached

Total Claims:	\$2,099,101.12
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1



City of Byram, MS

Docket of Claims Register

APPKT009381 - AGENDA RUN 12/12/2025 (AP AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
03265	2B DIRT AND CONTRACTING LLC	DKT0041453						197,182.80
	12032025	PAY APPLICATION NO. 4 CDBG DRAIN	Invoice	12/03/2025	PAY APPLICATION NO. 4 CDBG DRAIN	001-301-906		197,182.80
00161	AT & T	DKT0041454						238.79
	4791129012	ACCT# 8310012904295 (CIRCUIT) 11/2	Invoice	11/29/2025	ACCT# 8310012904295 (CIRCUIT) 11/2	001-200-605		238.79
02419	MCMaster & Associates, Inc.	DKT0041455						45,220.00
	3333-INV#1	PROFESSIONAL SERVICES THROUGH 1:	Invoice	11/13/2025	PROFESSIONAL SERVICES THROUGH 1:	001-301-602		23,520.00
	3334-INV#1	PROFESSIONAL SERVICES THROUGH 1:	Invoice	11/13/2025	PROFESSIONAL SERVICES THROUGH 1:	001-301-602		21,700.00
Total Claims: 3							Total Payment Amount:	242,641.59



City of Byram, MS

Docket of Claims Register

APPKT009382 - AGENDA RUN 12/12/2025 (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00048	CENTERPOINT ENERGY	DKT0041443					126.34
	PD12042025	ACCT # 8751379-2 (POLICE) 10/27/2025	Invoice	12/04/2025	ACCT # 8751379-2 (POLICE) 10/27/2025	001-200-630	126.34
00048	CENTERPOINT ENERGY	DKT0041444					100.58
	FD12042025	ACCT # 6400010056-6 (FIRE) 10/27/2025	Invoice	12/04/2025	ACCT # 6400010056-6 (FIRE) 10/27/2025	001-260-630	100.58
00048	CENTERPOINT ENERGY	DKT0041445					67.28
	PW12042025	ACCT # 11826065-2 (GENERATOR) 10/27/2025	Invoice	12/04/2025	ACCT # 11826065-2 (GENERATOR) 10/27/2025	400-700-630	67.28
00048	CENTERPOINT ENERGY	DKT0041446					47.94
	PD12042025-1	ACCT # 6402101524-9 (POLICE) 10/27/2025	Invoice	12/04/2025	ACCT # 6402101524-9 (POLICE) 10/27/2025	001-200-630	47.94
00048	CENTERPOINT ENERGY	DKT0041447					52.23
	PW12042025-1	ACCT # 9314167-9 (PUBLIC WORKS) 10/27/2025	Invoice	12/04/2025	ACCT # 9314167-9 (PUBLIC WORKS) 10/27/2025	001-301-630 400-700-630	26.12 26.11
00048	CENTERPOINT ENERGY	DKT0041448					50.08
	CH12042025	ACCT # 10679376-3 (GENERATOR) 10/27/2025	Invoice	12/04/2025	ACCT # 10679376-3 (GENERATOR) 10/27/2025	001-195-630	50.08
02932	CITY OF BYRAM CADENCE GENERATION	DKT0041449					119,158.59
	12032025	PARTIAL REIMBURSEMENT OF CDBG DR	Invoice	12/03/2025	PARTIAL REIMBURSEMENT OF CDBG DR	125-301-700	119,158.59
00019	GUEST CONSULTANTS, INC	DKT0041450					14,948.80
	7586	2023 CDBG DRAINAGE PROJECT CONT	Invoice	12/03/2025	2023 CDBG DRAINAGE PROJECT CONT	001-301-602	14,948.80
00860	HEMPHILL CONSTRUCTION CO	DKT0041451					1,463,450.00
	10132025-1	OLD BYRAM ROAD BRIDGE REPLACEMENT	Invoice	10/13/2025	OLD BYRAM ROAD BRIDGE REPLACEMENT	304-301-910	285,466.00
	11042025	BIG CREEK SANITARY SEWER INTERCEPT	Invoice	11/04/2025	BIG CREEK SANITARY SEWER INTERCEPT	302-700-907	610,224.00
	H24137-08	BIG CREEK SANITARY SEWER INTERCEPT	Invoice	11/25/2025	BIG CREEK SANITARY SEWER INTERCEPT	302-700-907	567,760.00
00078	MS MUNICIPAL CLERKS & COLLEAGUES	DKT0041452					70.00
	00291	JULIA KRAFT - ANNUAL MEMBERSHIP	Invoice	12/02/2025	JULIA KRAFT - ANNUAL MEMBERSHIP	001-140-622	70.00
Total Claims: 10						Total Payment Amount:	1,598,071.84

Docket of Claims Register

APPKT009387 - MS BLACK CAUCUS OF LOCAL ELECTED OFFICIALS 12/15/2025

By Docket/Claim Number



City of Byram, MS

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00990	MS BLACK CAUCUS OF LOCAL ELI	DKT0041456						1,125.00
		11172025-1	REGISTRATION - ROBERT AMOS, JAN 1	Invoice	11/17/2025	REGISTRATION - ROBERT AMOS, JAN 1	001-100-611	225.00
		11172025-2	REGISTRATION - ROSCHELLE GIBSON, J	Invoice	11/17/2025	REGISTRATION - ROSCHELLE GIBSON, J	001-100-611	225.00
		11172025-3	REGISTRATION - ERMA JOHNSON, JAN	Invoice	11/17/2025	REGISTRATION - ERMA JOHNSON, JAN	001-100-611	225.00
		11252025-1	REGISTRATION - CHRIS CARSON, JAN 1	Invoice	11/25/2025	REGISTRATION - CHRIS CARSON, JAN 1	001-100-611	225.00
		11252025-2	REGISTRATION - DIANDRA HOSEY, JAN	Invoice	11/25/2025	REGISTRATION - DIANDRA HOSEY, JAN	001-100-611	225.00
Total Claims: 1							Total Payment Amount:	1,125.00



City of Byram, MS

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Docket of Claims Register

APPKT009394 - END OF MONTH 12/31/2025 (AP AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
00161	AT & T	12112025	NCIC MONITORING 12/11/2025 - 01/1	Invoice	12/11/2025	NCIC MONITORING 12/11/2025 - 01/1	001-200-609	37.93
								37.93
00161	AT & T	4432300111	NCIC MONITORING 11/01/2025-11/30	Invoice	12/01/2025	NCIC MONITORING 11/01/2025-11/30	001-200-609	214.61
								214.61
00042	AT&T	11232025	ACCT # 601 M31-3923 001 0598 (11/2	Invoice	11/23/2025	ACCT # 601 M31-3923 001 0598 (11/2	001-200-605	284.00
								284.00
02691	C SPIRE WIRELESS	12072025	PHONES - ALL DEPARTMENTS	Invoice	12/07/2025	PHONES - ALL DEPARTMENTS	001-120-606	2,268.07
							001-140-606	34.48
							001-200-606	83.05
							001-260-606	1,676.05
							001-280-606	146.67
							001-301-606	97.78
							001-550-606	132.26
							400-700-606	48.89
								48.89
00052	COMCAST	PW11282025	ACCT # 8396 41 046 0073014 (12/03/2	Invoice	11/28/2025	ACCT # 8396 41 046 0073014 (12/03/2	001-301-605	158.11
							400-700-605	79.05
								79.06
00052	COMCAST	FD12092025	ACCT # 8396 41 046 0114198 (12/13/2	Invoice	12/09/2025	ACCT # 8396 41 046 0114198 (12/13/2	001-260-605	311.44
								311.44
0005	ENTERGY	10020711960	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	12/23/2025	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	927.07
								927.07
0005	ENTERGY	510001792876	ACCT # 162483564 (POLICE - 2)11/06/	Invoice	12/10/2025	ACCT # 162483564 (POLICE - 2)11/06/	001-200-630	167.17
								167.17
0005	ENTERGY	140007234137	ACCT # 100229020 (PUBLIC WORKS) 1	Invoice	12/10/2025	ACCT # 100229020 (PUBLIC WORKS) 1	001-301-630	609.08
							400-700-630	304.54
								304.54
0005	ENTERGY	370004421811	ACCT # 94799053 (POLICE) 11/06/202	Invoice	12/10/2025	ACCT # 94799053 (POLICE) 11/06/202	001-200-630	942.11
								942.11
0005	ENTERGY	10020701256	ACCT # 200404150 (STATION 2) 11/12,	Invoice	12/16/2025	ACCT # 200404150 (STATION 2) 11/12,	001-260-630	649.80
								649.80
0005	ENTERGY	210006613289	ACCT # 103157525 (CITY HALL) 11/07/	Invoice	12/11/2025	ACCT # 103157525 (CITY HALL) 11/07/	001-195-630	798.43
								798.43

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APPKT009394 - END OF MONTH 12/31/2025 (AP AUTOMATION)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0005	ENTERGY 70009032487	DKT0041545 ACCT # 112464243 (FIRE) 11/07/2025	Invoice	12/11/2025	ACCT # 112464243 (FIRE) 11/07/2025	001-260-630	1,378.40 1,378.40
0005	ENTERGY 10020687110	DKT0041546 COLLECTIVE BILL (TRAFFIC SIGNALS) #	Invoice	12/15/2025	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631	605.84 605.84
02855	JXN WATER INC PD12082025	DKT0041547 ACCT # 3179300000 (11/05/2025 -12/	Invoice	12/08/2025	ACCT # 3179300000 (11/05/2025 -12/	001-200-630	69.63 69.63
02855	JXN WATER INC PW12082025	DKT0041548 ACCT # 9956300000 (11/05/2025 - 12,	Invoice	12/08/2025	ACCT # 9956300000 (11/05/2025 - 12,	001-301-630 400-700-630	286.11 143.05 143.06
02855	JXN WATER INC FD12092025	DKT0041549 ACCT # 1836400000 (11/09/2025-12/	Invoice	12/09/2025	ACCT # 1836400000 (11/09/2025-12/	001-260-630	12.30 12.30
02855	JXN WATER INC DRP12092025	DKT0041550 ACCT # 1740745981 (11/09/2025-12/	Invoice	12/09/2025	ACCT # 1740745981 (11/09/2025-12/	001-550-630	32.90 32.90
00264	KENTWOOD SPRINGS 10602189 121225	DKT0041551 CH WATER	Invoice	12/12/2025	CH WATER	001-195-505	93.43 93.43
00264	KENTWOOD SPRINGS 12083768 120725	DKT0041552 PD WATER	Invoice	12/07/2025	PD WATER	001-200-505	100.93 100.93
00264	KENTWOOD SPRINGS 10602189 111425	DKT0041553 CH WATER	Invoice	11/14/2025	CH WATER	001-195-505	221.85 221.85
00193	REPUBLIC SERVICES, INC 0823-001246039 0823-001246115	DKT0041554 PD BASIC SERVICE 11/01/2025 - 11/30 PW BASIC SERVICE 10/01/2025 - 10/31	Invoice Invoice	10/26/2025 10/26/2025	PD BASIC SERVICE 11/01/2025 - 11/30 PW BASIC SERVICE 10/01/2025 - 10/31	001-200-685 001-301-685	444.98 389.95 55.03
03264	US BANK (TRAVEL CARD) 1000141468 11282025-1 11282025-2	DKT0041555 CYNTHIA ELABOR - WINTER CONFERENCE DIANDRA HOSEY - KBB CONFERENCE R BRIANNA SHORT - CAREER FAIR REGIS	Invoice Invoice Invoice	12/12/2025 11/28/2025 11/28/2025	CYNTHIA ELABOR - WINTER CONFERENCE DIANDRA HOSEY - KBB CONFERENCE R BRIANNA SHORT - CAREER FAIR REGIS	001-140-610 001-100-611 001-140-681	1,183.00 358.00 725.00 100.00
Total Claims: 23						Total Payment Amount:	11,797.19



City of Byram, MS

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APPKT009395 - END OF MONTH 12/31/2025 (IN HOUSE)

By Docket/Claim Number

Vendor #		Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
		Payable Number	Payable Description					Distribution Amount
02601		AMOS, ROBERT	DKT0041556					363.63
		122325	OVERPAYMENT REIMBURSEMENT TO I	Invoice	12/23/2025	OVERPAYMENT REIMBURSEMENT TO I	001-000-125	363.63
02119		ATMOS ENERGY CORP	DKT0041557					976.40
		11132025	ACCT # 3063492252 (FIRE #2) 10/16/2	Invoice	11/13/2025	ACCT # 3063492252 (FIRE #2) 10/16/2	001-260-630	217.16
		12152025	ACCT # 3063492252 (FIRE #2) 11/14/2	Invoice	12/15/2025	ACCT # 3063492252 (FIRE #2) 11/14/2	001-260-630	759.24
03301		BEASLEY, PATRICK E.	DKT0041558					350.00
		12172025	COURT ON WEDNESDAY, DECEMBER 1	Invoice	12/17/2025	COURT ON WEDNESDAY, DECEMBER 1	001-110-672	350.00
00048		CENTERPOINT ENERGY	DKT0041559					25.68
		PW12162025	ACCT # 11732033-3 (GENERATOR) 11/1	Invoice	12/16/2025	ACCT # 11732033-3 (GENERATOR) 11/1	400-700-630	25.68
00666		ERRINGTON, DAVID	DKT0041560					17.60
		12162025	TRAVEL REIMBURSEMENT - OXFORD, I	Invoice	12/16/2025	TRAVEL REIMBURSEMENT - OXFORD, I	001-200-611	17.60
00913		FIRST NATIONAL BANK OF OMAH	DKT0041561					1,067.46
		02177	VETERAN'S DAY DOOR PRIZES & PAPEF	Invoice	11/09/2025	VETERAN'S DAY DOOR PRIZES & PAPEF	100-550-505	368.89
		11102025	GIFT CARDS (6) FOR VETERAN'S DAY - V	Invoice	11/10/2025	GIFT CARDS (6) FOR VETERAN'S DAY - V	100-550-505	300.00
		11112025	VETERAN'S DAY FOOD - DOMINO'S PIZ	Invoice	11/11/2025	VETERAN'S DAY FOOD - DOMINO'S PIZ	100-550-505	92.18
		11222025	TREE LIGHTING- HOT CHOCOLATE, CO	Invoice	11/22/2025	TREE LIGHTING- HOT CHOCOLATE, CO	100-550-505	57.90
		12032025	GO DADDY WEBSITE RENEWAL	Invoice	12/03/2025	GO DADDY WEBSITE RENEWAL	001-195-681	19.99
		12052025	WATER DELIVERY @ CITY HALL	Invoice	12/05/2025	WATER DELIVERY @ CITY HALL	001-195-505	228.50
		CM0001847	CREDIT - KEYED 2X IN ERROR	Credit Memo	12/02/2025	CREDIT - KEYED 2X IN ERROR	001-110-681	-8.00
							001-195-681	-7.99
		INV332170434	ZOOM MEETINGS 12/02/2025 - 01/01,	Invoice	12/02/2025	ZOOM MEETINGS 12/02/2025 - 01/01,	001-110-681	8.00
							001-195-681	7.99
01500		GRIFFIN, TELISTHA	DKT0041562					433.00
		INV0087959		Invoice	12/12/2025		001-000-125	216.50
		INV0088096		Invoice	12/23/2025		001-000-125	216.50
03276		HASIE, MEGAN ROGERS	DKT0041563					2,250.00
		DEC2025	PUBLIC DEFENDER FOR DECEMBER 20:	Invoice	12/15/2025	PUBLIC DEFENDER FOR DECEMBER 20:	001-110-672	2,250.00
01222		HENLEY, ROSS E.	DKT0041564					300.00
		INV0088017	WITHHOLDING ORDER-HENLEY, LOTTE	Invoice	12/12/2025	WITHHOLDING ORDER-HENLEY, LOTTE	001-000-125	150.00
		INV0088156	WITHHOLDING ORDER-HENLEY, LOTTE	Invoice	12/23/2025	WITHHOLDING ORDER-HENLEY, LOTTE	001-000-125	150.00

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APPKT009395 - END OF MONTH 12/31/2025 (IN HOUSE)

Vendor #		Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
		Payable Number	Payable Description					Distribution Amount
01968	LEGAL SHIELD		DKT0041565					264.32
		INV0087989		Invoice	12/12/2025		001-000-123	13.95
		INV0087990		Invoice	12/12/2025		001-000-123	16.95
		INV0087991		Invoice	12/12/2025		001-000-123	17.95
		INV0087992		Invoice	12/12/2025		001-000-123	9.48
		INV0087993		Invoice	12/12/2025		001-000-123	9.48
		INV0087994		Invoice	12/12/2025		001-000-123	9.48
		INV0087995		Invoice	12/12/2025		001-000-123	9.48
		INV0087996		Invoice	12/12/2025		001-000-123	9.48
		INV0088068		Invoice	12/30/2025		001-000-123	33.90
		INV0088126		Invoice	12/23/2025		001-000-123	13.95
		INV0088127		Invoice	12/23/2025		001-000-123	16.95
		INV0088128		Invoice	12/23/2025		001-000-123	17.95
		INV0088129		Invoice	12/23/2025		001-000-123	9.48
		INV0088130		Invoice	12/23/2025		001-000-123	9.48
		INV0088131		Invoice	12/23/2025		001-000-123	37.92
		INV0088132		Invoice	12/23/2025		001-000-123	9.48
		INV0088133		Invoice	12/23/2025		001-000-123	9.48
		INV0088134		Invoice	12/23/2025		001-000-123	9.48
03255	MULTI SERVICE TECHNOLOGY SC		DKT0041566					605.25
		10C83F2F	ENERGIZER BATTERIES FOR COURT SEF	Invoice	12/15/2025	ENERGIZER BATTERIES FOR COURT SEF	001-110-500	8.82
		7D7CB27C	CHRISTMAS - TOYS WITH COPS	Invoice	12/12/2025	CHRISTMAS - TOYS WITH COPS	001-200-646	596.43
01591	QUADIENT FINANCE USA, INC (PI		DKT0041567					500.00
		12152025	POSTAGE FOR MACHINE	Invoice	12/15/2025	POSTAGE FOR MACHINE	001-140-608	500.00
00423	RAWORTH & HARVEL, LLC		DKT0041568					1,750.00
		JAN2026	130 SOUTHPOINTE DR. SUITE #G (JANI	Invoice	12/15/2025	130 SOUTHPOINTE DR. SUITE #G (JANI	001-200-688	1,750.00

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APPKT009395 - END OF MONTH 12/31/2025 (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00322	SOUTHERN STATES POLICE BENE	DKT0041569					441.00
	INV0088003		Invoice	12/12/2025		001-000-124	15.75
	INV0088004		Invoice	12/12/2025		001-000-124	15.75
	INV0088005		Invoice	12/12/2025		001-000-124	15.75
	INV0088006		Invoice	12/12/2025		001-000-124	15.75
	INV0088007		Invoice	12/12/2025		001-000-124	15.75
	INV0088008		Invoice	12/12/2025		001-000-124	15.75
	INV0088009		Invoice	12/12/2025		001-000-124	15.75
	INV0088010		Invoice	12/12/2025		001-000-124	15.75
	INV0088011		Invoice	12/12/2025		001-000-124	15.75
	INV0088012		Invoice	12/12/2025		001-000-124	15.75
	INV0088013		Invoice	12/12/2025		001-000-124	15.75
	INV0088014		Invoice	12/12/2025		001-000-124	15.75
	INV0088015		Invoice	12/12/2025		001-000-124	15.75
	INV0088016		Invoice	12/12/2025		001-000-124	15.75
	INV0088142		Invoice	12/23/2025		001-000-124	15.75
	INV0088143		Invoice	12/23/2025		001-000-124	15.75
	INV0088144		Invoice	12/23/2025		001-000-124	15.75
	INV0088145		Invoice	12/23/2025		001-000-124	15.75
	INV0088146		Invoice	12/23/2025		001-000-124	15.75
	INV0088147		Invoice	12/23/2025		001-000-124	15.75
	INV0088148		Invoice	12/23/2025		001-000-124	15.75
	INV0088149		Invoice	12/23/2025		001-000-124	15.75
	INV0088150		Invoice	12/23/2025		001-000-124	15.75
	INV0088151		Invoice	12/23/2025		001-000-124	15.75
	INV0088152		Invoice	12/23/2025		001-000-124	15.75
	INV0088153		Invoice	12/23/2025		001-000-124	15.75
	INV0088154		Invoice	12/23/2025		001-000-124	15.75
	INV0088155		Invoice	12/23/2025		001-000-124	15.75
00971	STEVENSON, DAMON	DKT0041570					316.02
	12302025	REIMBURSEMENT FOR MDOR PAYMEN	Invoice	12/30/2025	REIMBURSEMENT FOR MDOR PAYMEN	001-000-398	316.02
03055	TORRI PARKER MARTIN	DKT0041571					2,670.00
	INV0087957	CASE#	Invoice	12/12/2025			125.00
	INV0087958	CASE#	Invoice	12/12/2025			1,160.00
	INV0088094	CASE#	Invoice	12/23/2025			125.00
	INV0088095	CASE#	Invoice	12/23/2025			1,260.00
02947	WM CORPORATE SERVICES, INC.	DKT0041572					12.91
	3288392-0078-4	FD- 96 GALLON TOTER ADDT'L 12/01/2	Invoice	12/19/2025	FD- 96 GALLON TOTER ADDT'L 12/01/2	001-260-685	12.91

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APPKT009395 - END OF MONTH 12/31/2025 (IN HOUSE)

Vendor #		Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
		Payable Number	Payable Description					Distribution Amount
03311		WRIGHT, MICHAEL	DKT0041573					160.00
		12122025	DOCKET NO. 25-346	Invoice	12/12/2025	DOCKET NO. 25-346	001-000-398	160.00
Total Claims: 18							Total Payment Amount:	12,503.27



City of Byram, MS

Docket of Claims Register

APPKT009404 - END OF MONTH 12/31/2025 (AP AUTOMATION SEWER)

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	
0005	ENTERGY		DKT0041457							6,894.39
	10020687111		COLLECTIVE BILL (SEWER) # 1020179	Invoice		12/15/2025	COLLECTIVE BILL (SEWER) # 1020179	400-700-632		6,894.39
								Total Claims: 1	Total Payment Amount:	6,894.39



City of Byram, MS

Docket of Claims Register

APPKT009397 - 1ST A/P 01/09/2026 (AP AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #			Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description	Payable Type					Distribution Amount
02047	AMAZON CAPITAL SERVICES	DKT0041581						736.64
	13JK-HXLT-7GHF	SIGNATURE STAMP - JUDGE BEASLEY	Invoice		12/22/2025	SIGNATURE STAMP - JUDGE BEASLEY	001-110-500	22.97
	17X7-MCNJ-449X	COLOR PAPER, USB DRIVES	Invoice		12/22/2025	COLOR PAPER, USB DRIVES	001-110-500	17.90
							001-110-500	37.98
							001-195-500	17.90
	1DRV-VCD1-D39R	PENS, GLOVES, SAFETY GLASSES, RUB	Invoice		12/10/2025	PENS, GLOVES ,SAFETY GLASSES, RUB	001-301-505	49.86
							001-301-505	27.30
							400-700-500	13.48
							400-700-500	7.59
							400-700-505	105.00
	1GDG-96XG-11G6	DESK CHAIR	Invoice		12/07/2025	DESK CHAIR	001-200-530	180.49
	1J6T-KYGY-DQ3H	MONTHLY PLANNER, CALENDAR, SANI	Invoice		12/14/2025	MONTHLY PLANNER, CALENDAR, SANI	001-260-500	60.82
							001-260-646	66.49
	1INV3-TC3L-Q36G	SANTA HAT	Invoice		12/16/2025	SANTA HAT	001-260-646	25.99
	1TKV-7KVV-GLD4	FOLDERS, BINDER CLIPS, TAPE, POST-IT	Invoice		12/29/2025	FOLDERS, BINDER CLIPS, TAPE, POST-IT	001-110-500	62.42
00800							001-195-500	15.51
	1XF3-L7D1-JYFY	SELF INKING CUSTOM STAMP	Invoice		12/29/2025	SELF INKING CUSTOM STAMP	001-110-500	24.94
00006	APPLEWHITE, MICHAEL D JR	DKT0041582						105.00
	11212025-1	SHIRTS	Invoice		11/21/2025	SHIRTS	001-550-535	105.00
02717	AUTO TRIM DESIGNS	DKT0041583						1,500.00
	1-115775	INSTALL BYRAM FIRE GRAPHICS ON FD	Invoice		12/10/2025	INSTALL BYRAM FIRE GRAPHICS ON FD	001-260-570	1,500.00
01804	AVS CONSULTING, LLC	DKT0041584						425.00
	10524	POLYGRAPH FOR TRISTAN LOFTON	Invoice		12/09/2025	POLYGRAPH FOR TRISTAN LOFTON	001-200-699	425.00
00611	B & G AUTOBODY	DKT0041585						962.66
	1004	R & R OIL PAN AND GASKET	Invoice		12/09/2025	R & R OIL PAN AND GASKET	001-200-570	517.66
	1005	OIL CHANGE, DIAGNOSIS, BULB & FUS	Invoice		12/09/2025	OIL CHANGE, DIAGNOSIS, BULB & FUS	001-200-570	365.00
	983	MOUNT AND BALANCE 4 TIRES	Invoice		11/03/2025	MOUNT AND BALANCE 4 TIRES	001-200-570	80.00
	BARNETT'S BODY SHOP	DKT0041586						1,872.68
	78693	TIRE ROTATION, OIL CHANGE	Invoice		12/02/2025	TIRE ROTATION, OIL CHANGE	001-200-570	88.95
	78718	OIL CHANGE	Invoice		12/02/2025	OIL CHANGE	001-200-570	59.00
	78797	OIL CHANGE, ROTORS, BRAKES, LABOR	Invoice		12/23/2025	OIL CHANGE, ROTORS, BRAKES, LABOR	001-200-570	1,526.78
	78834	OIL CHANGE, TIRE ROTATION	Invoice		12/18/2025	OIL CHANGE, TIRE ROTATION	001-200-570	88.95
	78882	MOUNT & BALANCE (2 TIRES)	Invoice		12/08/2025	MOUNT & BALANCE (2 TIRES)	001-280-570	50.00
	78923	OIL CHANGE	Invoice		12/22/2025	OIL CHANGE	001-200-570	59.00

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APPKT009397 - 1ST A/P 01/09/2026 (AP AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
							Distribution Amount
02960	BRADY INDUSTRIES OF MISSISSIP 11031274	DKT0041587 BLEACH,CAN LINER,TISSUE,TOWELS	Invoice	12/18/2025	BLEACH,CAN LINER,TISSUE,TOWELS	001-200-510	155.32
							155.32
00289	CDW-GOVERNMENT AH39Y1G	DKT0041588 HEADSET FOR DISPATCHER	Invoice	12/19/2025	HEADSET FOR DISPATCHER	001-200-531	1,058.14
							1,058.14
00482	CENTRAL MS AUTO PARTS INC. 793955	DKT0041589 DEF	Invoice	12/08/2025	DEF	001-301-570	31.54
							31.54
01197	CINTAS CORPORATION #210 4252314488	DKT0041590 UNIFORM RENTALS	Invoice	12/08/2025	UNIFORM RENTALS	001-301-535	107.12
							21.46
							5.32
							5.32
							5.32
							5.32
							5.32
							5.32
							5.32
							5.32
02659	DELTA TRENCHERS, INC P36543	DKT0041591 Y-STRAINER	Invoice	12/09/2025	Y-STRAINER	001-301-575	57.85
							57.85
00132	FISHER FIRE EXTINGUISHER SERV 90007	DKT0041592 ANNUAL INSPECTION - FIRE EXT KITCH	Invoice	06/19/2025	ANNUAL INSPECTION - FIRE EXT, KITCH	001-260-575	205.50
							205.50
00058	FLEETCOR TECHNOLOGIES OPER. NP69626908	DKT0041593 VEHICLE FUEL FOR 12/01/2025-12/07,	Invoice	12/08/2025	VEHICLE FUEL FOR 12/01/2025-12/07,	001-190-525	8,899.11
							47.76
							1,940.44
							304.17
							36.72
							309.95
							66.78
							153.52
							30.25
							45.35
							2,244.68
							337.90
							95.80
							385.18
							67.97
							48.44
							45.07
							1,970.48
							245.60
							41.54
							417.57
							63.94
	NP69656282	FUEL FOR VEHICLES 12/08/2025 - 12/1	Invoice	12/15/2025	FUEL FOR VEHICLES 12/08/2025 - 12/1	001-140-525	30.25
							45.35
	NP69681831	VEHICLE FUEL FOR 12/15/2025-12/21,	Invoice	12/22/2025	VEHICLE FUEL FOR 12/15/2025-12/21,	001-190-525	45.07
							1,970.48
							245.60
							41.54
							417.57
							63.94
							63.94
							63.94

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APPKT009397 - 1ST A/P 01/09/2026 (AP AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
							Distribution Amount
00090	HOME DEPOT CREDIT SERVICES	DKT0041594					63.48
	5023064	BATTERIES	Invoice	12/22/2025	BATTERIES	001-301-505	63.48
00066	INNOVATIVE COMPUTER SOLUTI	DKT0041595					3,960.00
	124095	MONTHLY SERVICE CONTRACT	Invoice	08/01/2025	MONTHLY SERVICE CONTRACT	001-110-650	150.00
						001-140-650	502.50
						001-190-650	120.00
						001-195-650	502.50
						001-200-650	1,005.00
						001-260-650	720.00
						001-280-650	120.00
						001-301-650	240.00
	124833	IMPORTED 3 OLD PHYSICAL SERVERS T	Invoice	12/01/2025	IMPORTED 3 OLD PHYSICAL SERVERS T	001-200-681	250.00
	124834	ICS CLOUD SERVER HOSTING	Invoice	12/01/2025	ICS CLOUD SERVER HOSTING	001-200-681	350.00
02275	INTERSTATE ALL BATTERY CENTE	DKT0041596					129.95
	1902502057021	BATTERY	Invoice	12/03/2025	BATTERY	001-200-505	129.95
00531	JACKSON DATA	DKT0041597					222.47
	INV49295	ENVELOPES, S & H	Invoice	12/05/2025	ENVELOPES, S & H	001-140-505	23.32
					ENVELOPES, S & H	001-140-505	62.75
					ENVELOPES, S & H	001-140-505	32.65
					ENVELOPES, S & H	001-140-505	34.60
					ENVELOPES, S & H	001-140-505	32.65
					ENVELOPES, S & H	001-140-505	36.50
00069	JACKSON PAPER	DKT0041598					310.39
	1436755	COPY PAPER	Invoice	12/08/2025	COPY PAPER	001-200-500	238.80
	1436756	TISSUE & COPY PAPER	Invoice	12/08/2025	TISSUE & COPY PAPER	001-200-500	39.80
						001-200-510	31.79
00657	MOTOROLA SOLUTIONS, INC	DKT0041599					29,624.64
	1162426728	MOTOROLA PORTABLE RADIOS	Invoice	12/23/2025	MOTOROLA PORTABLE RADIOS	001-200-553	29,624.64
00341	MS STATE FIRE ACADEMY	DKT0041600					675.00
	12774	FD COURSE FOR JAMERE SHELBY	Invoice	11/07/2025	FD COURSE FOR JAMERE SHELBY	001-260-611	175.00
	12837	FD COURSE FOR AUSTIN BROWN	Invoice	11/07/2025	FD COURSE FOR AUSTIN BROWN	001-260-611	500.00
02599	ODP BUSINESS SOLUTIONS	DKT0041601					77.99
	448352462001	COPY PAPER, SUGAR, CREAMER, CUPS	Invoice	12/05/2025	COPY PAPER, SUGAR, CREAMER, CUPS	001-195-500	15.56
						001-195-505	39.38
	448355910001	DISH LIQUID, CUPS	Invoice	12/06/2025	DISH LIQUID, CUPS	001-195-505	23.05
02382	ON THE WAY SERVICE, LLC	DKT0041602					155.00
	4135	SERVICE CALL REPAIRED TIRE	Invoice	12/12/2025	SERVICE CALL REPAIRED TIRE	001-301-575	155.00

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Vendor #		Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
		Payable Number	Payable Description					Distribution Amount
00096		O'REILLY AUTOMOTIVE STORES,	DKT0041603					314.79
		1676-315577	1 GAL ANTIFREEZE	Invoice	12/01/2025	1 GAL ANTIFREEZE	001-200-570	10.99
		1676-316439	BATTERY	Invoice	12/05/2025	BATTERY	001-200-570	218.39
		1676-317486	WIPER BLADES	Invoice	12/12/2025	WIPER BLADES	001-200-570	22.20
		1676-318563	WIPER BLADES	Invoice	12/18/2025	WIPER BLADES	001-200-570	21.98
		1676-318578	WIPER BLADES	Invoice	12/18/2025	WIPER BLADES	001-200-570	8.80
		1676-319318	WIPER BLADES	Invoice	12/22/2025	WIPER BLADES	001-200-570	15.60
		1676-319422	TIRE & TREAD GAUGE	Invoice	12/23/2025	TIRE & TREAD GAUGE	001-200-505	5.84
		1676-320273	ANTIFREEZE	Invoice	12/29/2025	ANTIFREEZE	001-280-570	10.99
01317		PAY PROS OF MS, INC	DKT0041604					300.00
		DEC2025	TIME CLOCK LEASE FOR DECEMBER 20	Invoice	12/22/2025	TIME CLOCK LEASE FOR DECEMBER 20	001-195-650	300.00
00086		PHELPS	DKT0041605					1,406.25
		1463081	PROFESSIONAL SERVICES THROUGH N	Invoice	12/17/2025	PROFESSIONAL SERVICES THROUGH N	001-260-603	1,406.25
02495		PINNACLE PRECISION, LLC	DKT0041606					4,395.00
		00000219	AMMUNITION FOR PD	Invoice	12/02/2025	AMMUNITION FOR PD	001-200-537	4,395.00
00089		REVELL HARDWARE	DKT0041607					238.96
		202522/4	DRILLBIT, RIVET TOOL, RVT AL	Invoice	12/09/2025	DRILLBIT, RIVET TOOL, RVT AL	001-301-505	39.19
		202579/4	PAIL, CONCRETE MIX, ROOFING BRUSH	Invoice	12/12/2025	PAIL, CONCRETE MIX, ROOFING BRUSH	001-301-505	61.74
		202604/4	CONCRETE MIX (3 BAGS)	Invoice	12/15/2025	CONCRETE MIX (3BAGS)	001-301-505	13.77
		202606/4	GREAT STUFF EXPANDABLE FOAM	Invoice	12/15/2025	GREAT STUFF EXPANDABLE FOAM	001-301-505	17.82
		202610/4	CONCRETE MIX (10 BAGS)	Invoice	12/15/2025	CONCRETE MIX (10 BAGS)	001-301-505	45.90
		202663/4	BED BUG KILLER / POWDER	Invoice	12/17/2025	BED BUG KILLER / POWDER	001-260-505	30.29
		202734/4	CABLE TIES	Invoice	12/19/2025	CABLE TIES	001-301-505	15.12
							001-550-505	15.13
00901		ROBERT J YOUNG COMPANY INC	DKT0041608					471.75
		INV7831243	PW COPIER RENTAL 11/15/2025-12/14	Invoice	12/15/2025	PW COPIER RENTAL 11/15/2025-12/14	001-190-650	43.86
							001-280-650	43.86
							001-301-650	85.14
							400-700-650	85.14
		INV7849367	COURT COPIES 12/01/2025 - 12/31/2025	Invoice	12/28/2025	COURT COPIES 12/01/2025 - 12/31/2025	001-110-650	213.75
01123		SIRCHIE ACQUISITION COMPANY	DKT0041609					398.32
		0722581-IN	ACQUISITIONS FOR GSR KITS	Invoice	12/08/2025	ACQUISITIONS FOR GSR KITS	001-200-505	398.32
03108		SOUND BILLING, LLC	DKT0041610					70.48
		16102	OIL CHANGE	Invoice	12/18/2025	OIL CHANGE	001-280-570	70.48
00194		THE SOUTHERN CONNECTION, LI	DKT0041611					2,660.88
		37201	NEXTORCH ND30, FLASH BANG AND A	Invoice	12/09/2025	NEXTORCH ND 30, FLASH BANG AND A	001-200-555	888.97
		37252	NEW HIRE UNIFORM FOR T. LOFTON A	Invoice	12/12/2025	NEW HIRE UNIFORM FOR T. LOFTON A	001-200-535	1,175.94
		37254	UNIFORMS FOR D. STAMPS	Invoice	12/12/2025	UNIFORMS FOR D. STAMPS	001-200-535	339.99
		37305	UNIFORMS FOR BILLY ARMSTRONG	Invoice	12/17/2025	UNIFORMS FOR BILLY ARMSTRONG	001-200-535	255.98

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Vendor Name		Docket/Claim #						Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	
01738	THOMSON REUTERS	DKT0041612					241.83	
	852911930	ONLINE/SOFTWARE SUBSCRIPTION	Invoice	12/01/2025	ONLINE/SOFTWARE SUBSCRIPTION	001-200-650	241.83	
00340	THORNTON, MELVIN G	DKT0041613					186.86	
	89119	TIRE REPAIR	Invoice	12/10/2025	TIRE REPAIR	001-301-575	25.00	
	89125	OIL CHANGE	Invoice	12/11/2025	OIL CHANGE	001-260-570	79.93	
	89164	OIL CHANGE	Invoice	12/18/2025	OIL CHANGE	001-260-570	81.93	
01940	TIRE HUB	DKT0041614					301.00	
	53605194	TIRES	Invoice	10/17/2025	TIRES	001-200-570	301.00	
00506	TRIPLE V, INC	DKT0041615					238.22	
	12042025	MHC - SNACKS FOR CHRISTMAS TREE I	Invoice	12/04/2025	MHC - SNACKS FOR CHRISTMAS TREE I	001-195-512	139.78	
	12092025	FOOD FOR INMATE (MELISSA TEMPLE)	Invoice	12/09/2025	FOOD FOR INMATE (MELISSA TEMPLE)	001-200-683	98.44	
02360	VIRTUAL ACADEMY	DKT0041616					2,250.00	
	VA16033	VIRTUAL ACADEMY TRAINING	Invoice	12/12/2025	VIRTUAL ACADEMY TRAINING	001-200-650	2,250.00	
Total Claims: 36						Total Payment Amount:	64,809.82	



City of Byram, MS

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APPKT009398 - 1ST AP 01/09/2025 (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02703	AMERICAN BANKERS INSURANCE	DKT0041617						7,933.00
		PD11302025	POLICY # 9905143438, 141 SOUTHPOI	Invoice	11/30/2025	POLICY # 9905143438, 141 SOUTHPOI	001-200-625	2,744.00
		PW11302025	POLICY # 8705143460, 550 EXECUTIVE	Invoice	11/30/2025	POLICY # 8705143460, 550 EXECUTIVE	001-301-625	2,594.50
							400-700-625	2,594.50
03273	ARTHUR J GALLAGHER & CO.	DKT0041618						8,297.80
	5905848	RENEWAL AGENCY FEE	Invoice	12/15/2025	RENEWAL AGENCY FEE		001-100-625	30.76
							001-110-625	41.95
							001-120-625	4.20
							001-140-625	43.82
							001-190-625	10.72
							001-200-625	2,936.70
							001-260-625	3,850.34
							001-280-625	214.43
							001-301-625	661.46
							001-550-625	167.81
							400-700-625	335.61
01823	BYRAM CHAMBER OF COMMERCE	DKT0041619						40,400.00
	1916	MAYORAL HEALTH COUNCIL TABLE FOI	Invoice	12/05/2025	MAYORAL HEALTH COUNCIL TABLE FOI		001-195-512	400.00
	1930	DIAMOND SPONSOR	Invoice	12/19/2025	DIAMOND SPONSOR		100-550-646	40,000.00
03312	COOPER, LAKESHA	DKT0041620						165.17
	INV0088023	COOPER, LAKESHA	Invoice	12/16/2025	COOPER, LAKESHA		400-000-156	165.17
00252	DEPARTMENT OF FINANCE AND	DKT0041621						26,084.00
	OCT2025	COURT ASSESSMENT / FINE SETTLEME	Invoice	10/31/2025	COURT ASSESSMENT / FINE SETTLEME		001-000-105	26,084.00
00361	DPS CRIME LAB	DKT0041622						180.00
	90169082	ANALYTICAL FEES	Invoice	12/08/2025	ANALYTICAL FEES		001-200-614	180.00
03316	HODGES, MELANIE	DKT0041623						100.00
	INV0088161	HODGES, MELANIE	Invoice	12/24/2025	HODGES, MELANIE		400-000-156	100.00
03133	J & B MITCHELL DVM PA	DKT0041624						149.50
	73025-1	OFFICE VISIT FOR K-9 ZESUS	Invoice	12/03/2025	OFFICE VISIT FOR K-9 ZESUS		001-200-689	149.50

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APPKT009398 - 1ST AP 01/09/2025 (IN HOUSE)

Vendor #		Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
		Payable Number	Payable Description					Distribution Amount
00007		MILLS, SCANLON, DYE & PITTMAN DEC2025	DKT0041625 GENERAL SERVICES	Invoice	12/28/2025	GENERAL SERVICES		10,170.25
							001-110-671	4,926.75
							001-120-603	122.50
							001-195-603	2,222.50
							001-200-603	1,075.50
							001-260-603	22.50
							001-280-603	121.00
00007		MILLS, SCANLON, DYE & PITTMAN DEC2025-S	DKT0041626 SEWER SERVICES	Invoice	12/28/2025	SEWER SERVICES	001-301-603	1,679.50
								20,555.00
							400-700-603	305.00
00382		MLEOTA 90169214	DKT0041627 TUITION FOR ORLANDO REDD	Invoice	12/10/2025	TUITION FOR ORLANDO REDD	400-700-603	20,250.00
								500.00
00094		MS MUNICIPAL WORKERS' COMI 0379WC2025-3	DKT0041628 WORKER'S COMP RENEWAL 10/01/20	Invoice	12/04/2025	WORKER'S COMP RENEWAL 10/01/20	001-200-611	500.00
								29,371.65
							001-100-625	108.90
							001-110-625	148.50
							001-120-625	14.85
							001-140-625	155.10
							001-190-625	37.95
							001-200-625	10,395.00
							001-260-625	13,629.00
							001-280-625	759.00
03255		MULTI SERVICE TECHNOLOGY SC 3C077F16 45A3E07D D348F4E0 D45976D5	DKT0041629 SB MINI HT,STP,ROV CLEANING SUPPLIES FOR FIRE STATION SB MINI HT,STP,ROV CREDIT RETURN - MISAPPLIED TAX	Invoice Invoice Invoice Credit Memo	12/12/2025 12/22/2025 12/12/2025 12/13/2025	SB MINI HT,STP,ROV CLEANING SUPPLIES FOR FIRE STATION SB MINI HT,STP,ROV CREDIT RETURN - MISAPPLIED TAX	001-301-625	2,341.35
							001-550-625	594.00
							400-700-625	1,188.00
								448.21
							001-260-559	31.23
							001-260-510	416.98
							001-260-559	33.42
03314		NORWOOD, FELIX INV0088025	DKT0041630 NORWOOD, FELIX	Invoice	12/16/2025	NORWOOD, FELIX	001-260-559	-33.42
								99.31
03317		PALEM, RAJENDHAR INV0088162	DKT0041631 PALEM, RAJENDHAR	Invoice	12/24/2025	PALEM, RAJENDHAR	400-000-156	99.31
								65.17
01907		STERLING, MICHAEL 231463	DKT0041632 REIMBURSEMENT - PASS REAR PLUG	Invoice	12/29/2025	REIMBURSEMENT - PASS REAR PLUG	400-000-156	65.17
								16.05
03241		TAYLOR, MICHELLE 000004 000005	DKT0041633 EMBROIDERY FOR 80 BFD CAPS EMBROIDERY T. MACK SHIRTS	Invoice Invoice	12/29/2025 12/30/2025	EMBROIDERY FOR 80 BFD CAPS EMBROIDERY T. MACK SHIRTS	001-260-570	16.05
							001-260-535	800.00
							001-100-535	30.00

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APPKT009398 - 1ST AP 01/09/2025 (IN HOUSE)

	Vendor Name	Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
03313	WALKER, KENITRA	DKT0041634					65.17
	INV0088024	WALKER, KENITRA	Invoice	12/16/2025	WALKER, KENITRA	400-000-156	65.17
03315	WARDEN, YABRIANA	DKT0041635					100.00
	INV0088026	WARDEN, YABRIANA	Invoice	12/16/2025	WARDEN, YABRIANA	400-000-156	100.00
Total Claims: 19						Total Payment Amount:	145,530.28



City of Byram, MS

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APPKT009402 - 1ST A/P 01/09/2026 (AP AUTOMATION SEWER)

By Docket/Claim Number

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00800	APPLEWHITE, MICHAEL D JR 11212025	DKT0041574 SHIRTS	Invoice	11/21/2025	SHIRTS	400-700-535	140.00 140.00
01283	COOPER ELECTRIC MOTOR SERVI RI-4672	DKT0041575 SEWER PUMP REBUILD @ CROSSBRIDGE	Invoice	12/23/2025	SEWER PUMP REBUILD @ CROSSBRIDGE	400-700-577	7,337.26 7,337.26
02414	DIVERSIFIED COMPANIES, LLC 2025-6033	DKT0041576 PRINT PROCESS MAIL FOR NOVEMBER	Invoice	11/26/2025	PRINT PROCESS MAIL FOR NOVEMBER	400-700-681	344.20 344.20
02154	HIGH TIDE TECHNOLOGIES, LLC 10235	DKT0041577 ANNUAL COMMUNICATIONS	Invoice	12/22/2025	ANNUAL COMMUNICATIONS	400-700-650	250.00 250.00
02350	HYDRA SERVICE, INC 194060 194599	DKT0041578 SERVICE CALL - SEWER PUMP AT RANCH SERVICE CALL TO DERAG PUMP	Invoice Invoice	12/08/2025 12/29/2025	SERVICE CALL - SEWER PUMP AT RANCH SERVICE CALL TO DERAG PUMP	400-700-577 400-700-577	1,816.28 1,037.28 779.00
00066	INNOVATIVE COMPUTER SOLUTIONS 124095-S	DKT0041579 SEWER MONTHLY SERVICE CONTRACT	Invoice	08/01/2025	SEWER MONTHLY SERVICE CONTRACT	400-700-650	240.00 240.00
02876	RODGERS, DAVID A 85369 85370 85373	DKT0041580 PUMP - 10 LOADS @ LIFT STATION PUMP - 5 LOADS @ LIFT STATION PUMP - 1 LOAD @ CROSSBRIDGE LIFT STATION	Invoice Invoice Invoice	12/10/2025 12/10/2025 12/29/2025	PUMP - 10 LOADS @ LIFT STATION PUMP - 5 LOADS @ LIFT STATION PUMP - 1 LOAD @ CROSSBRIDGE LIFT STATION	400-700-635 400-700-635 400-700-635	5,600.00 3,500.00 1,750.00 350.00
Total Claims: 7						Total Payment Amount:	15,727.74



ITEM REPORT

To: Mayor and Board

Meeting Date: January 8, 2026

Department/Office: Admin

Item Name: Approval of the attached engagement letter authorizing Carr, Riggs & Ingram to conduct the City of Byram's FY2025 Audit

Notes:

Attachments:

1. City of Byram 2025 Engagement Letter Draft V1



To the Mayor and Board of Aldermen
of City of Byram, Mississippi

This Engagement Letter and its attachments, if any, are governed by the Master Services Agreement 2.0 or 2.1 ("MSA") between Carr, Riggs & Ingram, L.L.C. ("CRI CPA", "we", "us", or "our") and the Client; the terms of which are hereby incorporated into this Engagement Letter by reference. By executing this Engagement Letter, the parties agree to and intend to be bound by the terms of the MSA.

"Carr, Riggs & Ingram" and "CRI" are the brand names under which CRI CPA and CRI Advisors, LLC ("CRI Advisors" or "Advisors") provide professional services. CRI CPA, CRI Advisors, Carr, Riggs & Ingram Capital, LLC and their respective subsidiaries operate as an alternative practice structure in accordance with the AICPA Code of Professional Conduct and applicable law, regulations and professional standards. CRI CPA is a licensed independent CPA firm that provides attest services, as well as additional ancillary services, to its clients. CRI Advisors provides tax and business consulting services to its clients. CRI Advisors and its subsidiaries are not licensed CPA firms and will not provide any attest services. The entities falling under the Carr, Riggs & Ingram or CRI brand are independently owned and are not responsible or liable for the services and/or products provided, or engaged to be provided, by any other entity under the Carr, Riggs & Ingram or CRI brand. Our use of the term "CRI," and terms of similar import, denote the alternative practice structure conducted by CRI CPA, CRI Advisors, their subsidiaries and affiliates, as appropriate.

This Engagement Letter confirms and specifies the terms of our engagement and clarifies the nature and extent of the services we will provide for City of Byram, Mississippi ("Client", "Entity", "you", or "your") as of and for the year ended September 30, 2025 (the "Selected Period(s)"). Except as otherwise expressly set forth herein, this Engagement Letter only governs attest services, provided to you by CRI CPA. Except as otherwise expressly set forth herein, any non-attest services, including any non-attest services provided by CRI Advisors or any other entities within the Carr, Riggs & Ingram alternative practice structure, will be governed by (a) separate Engagement Letter(s) between such entity and the Client.

In connection with the alternative practice structure, CRI Advisors maintains custody of client files for CRI CPA and CRI Advisors. By executing this engagement letter, you hereby consent to the transfer to CRI Advisors of all your client files, work papers and work product. Unless you indicate otherwise, your acceptance of the terms of this engagement shall be understood by us as your consent to transfer such files and records.

A. SCOPE AND OBJECTIVES

We will audit the financial statements and the disclosures, which collectively comprise the basic financial statement(s) of the Entity for the Selected Period(s) ended for the following: governmental activities, business-type activities, aggregate remaining fund information, each major fund and the related disclosures to the financial statements, otherwise known as the notes to the financial statements (collectively, the "Financial Statements").

The Financial Statements are prepared in accordance with accounting principles generally accepted in the United States of America ("GAAP") (the "Selected Basis").

We will perform an audit engagement with respect to the Financial Statements of the Entity. As and if applicable and indicated in the following paragraphs, we will also perform the appropriate procedures related to either supplementary information ("Supplementary Information") and/or required supplementary information ("RSI").

The objectives of our audit are to obtain reasonable assurance about whether the Financial Statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinion about whether your Financial Statements are fairly presented, in all material respects, in conformity with the Selected Basis and report on the fairness of the Supplementary Information referred to below when considered in relation to the Financial Statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America ("GAAS") and the standards for financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States ("GAGAS") will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the Financial Statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the Financial Statements in accordance with GAGAS.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. Code of Federal Regulations ("CFR") Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards ("Uniform Guidance").

The Selected Basis provides for certain RSI, such as management's discussion and analysis ("MD&A"), to supplement Entity's Financial Statements. Such information, although not a part of the Financial Statements, is required by the Governmental Accounting Standards Board ("GASB") who considers it to be an essential part of the financial reporting for placing the Financial Statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the Entity's RSI in accordance with GAAS. These limited procedures will consist of inquiries of management regarding methods of preparing the information and comparing the information

for consistency with management's responses to our inquiries, the Financial Statements, and other knowledge we obtained during our audit of the Financial Statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. This RSI is required by the Selected Basis and will be subjected to certain limited procedures, but will not be audited: MD&A, Budgetary Comparison Schedules, Required Pension Supplementary Information, and Budgetary Notes to Required Supplementary Information.

We have also been engaged to report on Supplementary Information other than RSI that accompanies the Entity's Financial Statements. We will subject the following Supplementary Information to the auditing procedures applied in our audit of the Financial Statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the Financial Statements or to the Financial Statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the Financial Statements as a whole in a separate written report accompanying our auditor's report on the Financial Statements or in a report combined with our auditor's report on the Financial Statements: Schedule of Expenditures of Federal Awards and related notes, Budgetary Comparison Schedules, and Combining Schedules.

In connection with our audit of the Financial Statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic Financial Statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report. Other information will include the following: Schedule of Surety Bonds for City Officials and Municipal Employees.

B. OUR RESPONSIBILITIES

We will conduct our audit in accordance with GAAS and GAGAS. We will also conduct our audit in accordance with the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance. We will include tests of your accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such an opinion. As part of an audit in accordance with GAAS and GAGAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the Financial Statements and determine whether the Financial Statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the Financial Statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the Entity or to acts by management or employees acting on behalf of the Entity. Because the determination of waste and abuse is subjective, GAGAS do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and GAGAS. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the Financial Statements or on major programs. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will obtain an understanding of the Entity and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the Financial Statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the Financial Statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the Financial Statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to GAGAS. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to you and those charged with governance internal control related matters that are required to be communicated under professional standards and the Uniform Guidance.

We have identified the following significant risks of material misstatement as part of our audit planning: management override of controls and improper revenue recognition due to fraud.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Entity's ability to continue as a going concern for a reasonable period of time.

C. AUDIT PROCEDURES - COMPLIANCE

As part of obtaining reasonable assurance about whether the Financial Statements are free of material misstatement, we will perform tests of the Entity's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to GAGAS.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the OMB Compliance Supplement for the types of compliance requirements that could have a direct and material effect on each of Entity's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on Entity's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Our audit does not relieve you of your responsibilities.

D. OTHER SERVICES

We will only perform the following non-attest services for the Entity, based upon information provided by you and in accordance with professional standards:

- Assist management in preparing the Financial Statements
- Assist management in preparing the RSI
- Assist management in preparing the Supplementary Information
- Assist management by preparing, proposing and/or recording the following **client-approved** activities and/or journal entries: cash to accrual journal entries, SBITA calculations, net pension calculations, assist with preparation and submission of the data collection form, lease calculations, accrual of revenue and related accounts, and other journal entries and activities, such as any and all required GASB related journal entries

These non-audit services do not constitute an audit under GAGAS and such services will not be conducted in accordance with GAGAS.

For any non-attest services provided by CRI, you agree to assume all management responsibilities for these non-attest services and any other non-attest services we provide; oversee the services by designating an individual with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

The non-attest services, if any, are limited to those previously defined in this letter, or as identified in a separate Engagement Letter. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

E. CLIENT RESPONSIBILITIES

In addition to your responsibilities identified in the MSA, our engagement will be conducted on the basis that you acknowledge and understand your responsibility for:

- designing, implementing, establishing and maintaining effective internal controls relevant to the preparation and fair presentation of Financial Statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met
- following laws and regulations
- ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements
- ensuring that management and financial information is reliable and properly reported
- implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements
- the selection and application of accounting principles; for the preparation and fair presentation of the Financial Statements, schedule of expenditures of federal awards, and all accompanying information in conformity with the Selected Basis, and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements)
- identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information
- the preparation and fair presentation of the Financial Statements in conformity with the Selected Basis
- making drafts of Financial Statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers)
- evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the Entity's ability to continue as a going concern within one year after the date that the financial statements are available to be issued
- providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the Financial Statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the Entity from whom we determine it necessary to obtain audit evidence (4) if applicable, you will provide us with the final version of all documents comprising the annual report which includes other information, prior to the date of our auditor's

report. If the final version of these documents are not available prior to the date of our auditor's report, they will be provided as soon as practical and the Entity will not issue the annual report prior to providing them to the auditor (5) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance

- required written representations from you about the Financial Statements and related matters, at the conclusion of our audit
- required written representations that (1) you are responsible for presentation of the Supplementary Information in accordance with GAAP; (2) you believe the Supplementary Information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the Supplementary Information.
- required written representations from you about compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and GAGAS, at the conclusion of our audit
- required written representations from you about compliance with schedule of expenditures of federal awards and federal award programs, at the conclusion of our audit
- adjusting the Financial Statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the Financial Statements taken as a whole
- the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the Entity involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the Financial Statements
- informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants
- identifying and ensuring that the government complies with applicable contracts, agreements, and grants
- taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, or contracts or grant agreements that we report
- evaluating and monitoring noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; taking prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly following up and taking

corrective action on reported audit findings; and preparing a summary schedule of prior audit findings and a separate corrective action plan

- identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance
- agreeing to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards
- agreeing to make the audited Financial Statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon
- acknowledging to us in the written representation letter that: (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards
- preparation of the Supplementary Information, as applicable, in conformity with the Selected Basis. You agree to include our report on the Supplementary Information in any document that contains, and indicates that we have reported on, the Supplementary Information and to include the audited Financial Statements with any presentation of the Supplementary Information that includes our report thereon
- if publishing Financial Statements on your website, you understand that websites are a means of distributing information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information on the website with the original document
- disclosing the date through which subsequent events have been evaluated and whether that date is the date the Financial Statements were issued or were available to be issued
- informing, in writing, the engagement partner before entering into any substantive employment discussions with any CRI CPA or CRI Advisors personnel, to ensure our independence is not impaired under the AICPA Code of Professional Conduct
- informing us on a timely basis of the name of any single investor in you that owns 20% or more of your equity at any point in time
- informing us on a timely basis of any investments held by you which constitutes 20% or more of the equity/capital of the investee entity at any point in time

- establishing and maintaining a process for tracking the status of audit findings and recommendations
- identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies
- providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information

F. ENGAGEMENT ADMINISTRATION

We understand that your employees will prepare all confirmations and schedules we request and will locate any documents selected by us for testing. A request list of information we expect to need for our audit will be provided to you. Your prompt attention to and timely return of the requested items will significantly contribute to the efficiency of our audit process.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including Financial Statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the Federal Audit Clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the Entity; however, management is responsible for distribution of the reports and the Financial Statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

In accordance with certain regulations, we, as your auditors, are required to make the following commitments:

- The documentation for this engagement is the property of CRI and constitutes confidential information. However, we may be requested to make certain documentation available to regulators, federal or state agencies, governmental agencies, etc. ("regulators" or "agencies") pursuant to authority given to it by law or regulation. If requested, access to

such documentation will be provided under the supervision of CRI CPA personnel. Furthermore, upon request, we may provide copies of selected documentation to these regulators or agencies. These regulators or agencies may intend, or decide, to distribute the copies or information contained therein to others.

- We will file a copy of our most recent peer review report with any applicable regulators or agencies.
- As appropriate, we may meet with those charged with governance before the audit report(s) are filed with any required regulators or agencies.

The information that we obtain in auditing is confidential, as required by the AICPA Code of Professional Conduct. Therefore, your acceptance of this Engagement Letter will serve as your advance consent to our compliance with above commitments.

G. REPORTING

As part of our engagement, we will issue a written report upon completion of our audit of the Entity's Financial Statements. Our report will be addressed to management, those charged with governance, or both, as appropriate, of the Entity. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinion, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinion is other than unmodified, we will discuss the reasons with you in advance.

We will also provide a report (that does not include an opinion) on internal control related to the Financial Statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the Financial Statements as required by GAGAS. The report on internal control and on compliance and other matters will state: (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with GAGAS in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. The report(s) will also state that the report is not suitable for any other purpose. If during our audit we become aware that the Entity is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with GAAS and the standards for financial audits contained in GAGAS may not satisfy the relevant legal, regulatory, or contractual requirements.

H. TERMINATION

If for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or withdraw from this engagement.

We reserve the right and sole discretion to withdraw for any reason from this engagement immediately upon written notice to you. Our withdrawal will release us from any obligation to complete the services covered by this Engagement Letter and will constitute completion of this engagement.

Our engagement with you will terminate upon the earlier of our delivery of your report or withdrawal. In either case, you agree to compensate us for our services, fees, and costs to the date of withdrawal.

I. OUR FEES

Our fees for the audit of the financial statements will be \$61,525 and the fees for the single audit will be \$18,250. These fees do not include any actual out-of-pocket expenses. Actual out-of-pocket expenses will be billed separately and are expected not to exceed \$1,000. These fees include our administrative fees discussed in the next paragraph.

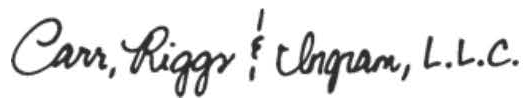
Our professional fees for the services described in this engagement letter will be based on the actual time incurred by our professionals at standard hourly rates plus out-of-pocket expenses, such as travel, meals, services from other professionals, and direct administrative costs (courier services, report preparation, copying), as well as an administrative fee of 7% to cover indirect administrative costs associated with the engagement. We may also charge a fee for applications, subscriptions, hosting, or technology we utilize in providing services to you.

The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances (such as, but not limited to, difficulty or delays in obtaining requisite responses to necessary or required procedures, significant changes to promulgated standards, time incurred for financial statement adjustment(s) and the related procedures required, or significant changes to your organization or its internal control structure) will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation.

CLIENT ACKNOWLEDGEMENT(S)

If you acknowledge and agree with the terms of our agreement as described in this Engagement Letter, please indicate by executing.

Very truly yours,



CARR, RIGGS & INGRAM, L.L.C.

Signature

Richard White
City of Byram, Mississippi

<signature>

<sign date>

Authorized Signer(s)



ITEM REPORT

To: Mayor and Board

Meeting Date: January 8, 2026

Department/Office: Admin

Item Name: Approval of ARPA Fund 115 Budget

Notes:

The ARPA fund contains grant funds received for the Big Creek Sewer Interceptor Project and was expected to be closed by the end of the last fiscal year. This budget amendment brings the fund up to date to account for interest received in FY2026.

Attachments:

1. 115 Fund ARPA
2. 115 Fund ARPA SUMMARY

City of Byram
ARPA Fund Budget
Fiscal Year Ending September 30, 2026

	ADOPTED BUDGET FY2025/2026	AMENDED BUDGET FY2025/2026
Total Revenues	0.00	420.75
Expenditures	0.00	
Total Expenditures	0.00	420.75
Total Expenditures	0.00	420.75
Net (Revenues less Expenditures)	0.00	0.00

	ADOPTED BUDGET FY2025/2026	AMENDED BUDGET FY2025/2026
ARPA Fund Revenues		
GRANT INCOME - ARPA	0.00	0.00
INTEREST	0.00	2.20
Total	0.00	2.20
	0.00	
Beginning Cash	0.00	418.55
Transfers In	0.00	0.00
Total Revenues	0.00	420.75
ARPA Fund Expenditures		
Supplies	0.00	420.75
Other	0.00	0.00
Capital Outlay/Debt Service	0.00	0.00
Total	0.00	420.75
Transfers to General Fund	0.00	0.00
Total Expenditures	0.00	420.75

City of Byram
 ARPA Fund Budget
 Fiscal Year Ending September 30, 2026

REVENUES

ACCOUNT #	DESCRIPTION	PRELIMINARY BUDGET FY2025/2026	AMENDED BUDGET FY2025/2026
115 - 000 - 236	GRANT INCOME - ARPA	0	0
115 - 000 - 340	INTEREST	0	2.20
115 - 000 - 391	PROPERTY SALE	0	0
115 - 000 - 399	BEGINNING CASH	0	418.55
	TOTAL REVENUES	0.00	420.75

City of Byram
ARPA Fund Budget
Fiscal Year Ending September 30, 2026

EXPENDITURES

ACCOUNT #	DESCRIPTION	PRELIMINARY BUDGET FY2025/2026	AMENDED BUDGET FY2025/2026
115 - 700 - 559	MISCELLANEOUS EQUIPMENT	0	0
115 - 700 - 575	REPAIRS & MAINT. - EQUIPMENT	0	0
115 - 700 - 576	REPAIRS & MAINT. - OTHER	0	0
TOTAL SUPPLIES		0	0
115 - 700 - 602	PROFESSIONAL FEES - ENGINEERING	0	0
115 - 700 - 603	PROFESSIONAL FEES - LEGAL	0	0
115 - 700 - 681	OTHER SERVICES & CHARGES	0	0
TOTAL CONTRACT SERVICES		0	0
115 - 700 - 700	GRANT EXPENDITURES	0.00	420.75
115 - 700 - 800	BONDS - PRINCIPAL PMT. -	0	0
115 - 700 - 810	BONDS - INTEREST PMT. -	0	0
TOTAL DEBT SERVICE		0	420.75
115 - 700 - 900	CAPITAL OUTLAY - LAND	0	0
115 - 700 - 906	CAPITAL OUTLAY - IMPROVEMENT OTB	0	0
115 - 700 - 907	CAPITAL OUTLAY - INFRASTRUCTURE		0
TOTAL CAPITAL OUTLAY		0	0
TOTAL EXPENDITURES		0	420.75

City of Byram
ARPA Fund Budget
Fiscal Year Ending September 30, 2026

	ADOPTED BUDGET FY2025/2026	AMENDED BUDGET FY2025/2026
Total Revenues	0.00	420.75
Expenditures	0.00	
Total Expenditures	0.00	420.75
Total Expenditures	0.00	420.75
Net (Revenues less Expenditures)	0.00	0.00

	ADOPTED BUDGET FY2025/2026	AMENDED BUDGET FY2025/2026
ARPA Fund Revenues		
GRANT INCOME - ARPA	0.00	0.00
INTEREST	0.00	2.20
Total	0.00	2.20
	0.00	
Beginning Cash	0.00	418.55
Transfers In	0.00	0.00
Total Revenues	0.00	420.75
ARPA Fund Expenditures		
Supplies	0.00	420.75
Other	0.00	0.00
Capital Outlay/Debt Service	0.00	0.00
Total	0.00	420.75
Transfers to General Fund	0.00	0.00
Total Expenditures	0.00	420.75



ITEM REPORT

To: Mayor and Board

Meeting Date: January 8, 2026

Department/Office: Police Department

Item Name: Approval of promotion for Takea Johnson from Patrol Officer Level III to Detective III with rate of pay increased to \$25.24 per hour effective December 22, 2025

Notes:

Attachments:

None



ITEM REPORT

To: Mayor and Board

Meeting Date: January 8, 2026

Department/Office: Admin

Item Name: Approval of a Special Event Application for an overnight camping and bonfire event on Crossroads of Life's baseball fields on January 30-31, 2026

Notes:

Attachments:

1. All Tribes Alliance

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

SPECIAL EVENT APPLICATION				
There is a \$25.00 Special Event fee plus a \$1.00 Record Fee, due upon submission of Application.				
APPLICANT INFORMATION				
Applicant Name <i>Dalton Yewman</i>		Organization Name <i>Mens Alliance</i>		
Address <i>1709 Pinehill Ln.</i>		City <i>Raymond</i>	State <i>MS.</i>	Zip <i>39154</i>
E-Mail Address <i>Iron LionsHewth@gmail.com</i>		Web Site Address <i>MensAllianceTribe.Com</i>		
Telephone Number <i>601-991-5316</i>	Facsimile	Mobile Number <i>Same</i>		Secondary Number <i>NA</i>
Type of Organization () Charitable () For Profit Organization () Other		() Individual ☒ Non-Profit Organization 501.3C Tax ID # <i>85-2532547</i>		
On Site Contact <i>Dalton Yewman</i>		Mobile Number for On-Site Contact <i>601-991-5316</i>		
EVENT INFORMATION				
Event Name <i>Gulf of America All Tribes</i>		Event Date(s) <i>Jan 30-31, 2026</i>		Time <i>4:00pm - 12:00pm 3/52</i>
Type of Event <i>Bonfire + Camping Food truck</i>	☐ Carnival ☐ Fundraiser ☐ Run/Walk ☐ Concert/Performance ☐ Parade ☐ Sports/Recreational ☐ Festival ☒ Private Gathering ☐ Other ☐ Professional Filming ☐ Reception ☐			
Is this a first time event? ☒ Yes () No If No, date of previous event _____ What was the past attendance? _____				
Is this event open to the public? ☒ Yes () No		Admission/Entry Fee <i>\$0</i>	Estimated Total Budget <i>\$1,000</i>	
Proposed Area	<i>Baseball Field Behind Crossroads of Life Church</i>			
Setup: (first item to be loaded in on site) Date: <i>1/30/26</i> Time: <i>2:00PM</i>		Teardown: (last item removed) Date: <i>1/31/26</i> Time: <i>12:00PM</i>		
Estimated Attendance		Known Current Sponsor(s):		
Participants <i>100</i>	Spectators <i>/</i>	Est. # Hotel Rms. <i>/</i>	Beneficiary(ies):	

EVENT SPECIAL FEATURES

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

EVENT SPECIAL FEATURES (CONTINUED)

Electrical Services <i>*Event must use a licensed electrician</i>	☐ Yes ☒ No Supplemental Equipment <i>(check all that apply)</i>	Requirements: ☐ Generator(s) # _____ ☐ Light Tower(s) # _____
Professional Parking/Valet	☐ Yes ☒ No	If Yes, provide Company:
Number of Parking Personnel	Hours	# of Cars
Carnival/Amusement Rides and Attractions	☐ Yes ☒ No	If Yes, provide Company:
	Contact Name	Phone
Climate Control	☐ Yes ☒ No	If Yes, provide Company:
	Type (check all that apply)	☐ Fan (pedestal, box, etc) ☐ Misting Air ☐ Air-Conditioning ☐ Heater(s)
Pyrotechnics/Laser/Special Effects	☐ Yes ☒ No Show Budget \$ _____	If Yes, provide Company:
Day/Time of Show	Length of Show (in minutes)	Products Used
Please check all items that apply to your event. Provide a detailed explanation in the space provided for each item checked. ☐ a. Animals ☐ b. Barricades ☐ c. Bicycles ☐ d. Bleachers ☐ e. Booths – Vendors handing out items ☐ f. Booths – Vendors Selling ☐ g. Decorator/scenery ☐ h. Drawing or raffle ☒ i. First Aid Station ☐ j. Golf Carts ☐ k. Inflatable's ☐ l. Road Closure ☐ m. Security ☐ n. Shuttle bus/tram ☒ o. Signs/banners ☐ p. Ticket agent ☒ q. Video Production/Photography ☐ r. Other _____		
Explanation of items checked above (list letter for reference):		
First Aid - Available Kits and person will be on site		
Signs and banners - only on site of event		
Video - Recorded From phones only		

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

INSURANCE INFORMATION (Proof of insurance required within 30 days of event)

Name of Insurance Agency <u>Brotherhood Mutual</u>		
Name of Insurance Agent <u>Ministry First</u>		
Address <u>5001 Craig Rath Blvd.</u>		
City <u>midlothian</u>	State <u>VA</u>	Zip <u>23112-6243</u>
Phone <u>800-359-5091</u>	Fax	Policy# <u>45MEA0527094</u>

REFERENCES (For first time event or out of town applicants or as required)

Contact Name <u>David Cate</u> Company <u>Mens Alliance</u> Telephone # <u>704-807-1884</u> Relationship <u>Division Leader</u>	Contact Name _____ Company _____ Telephone # _____ Relationship _____
Contact Name <u>Justin Hobbs</u> Company <u>Mens Alliance</u> Telephone # <u>704-309-1645</u> Relationship <u>Regional Leader</u>	Contact Name _____ Company _____ Telephone # _____ Relationship _____

Lack of Reference is not Grounds for Denial of Application

Signature  Date 1-1-2026

Application received by _____ Date _____

Submission of this form does not guarantee approval of the event

Promoter/Applicant agrees that this form is complete to the best of his/her knowledge and ability. Promoter/Applicant agrees that it accepts, shall abide by, and is subject to all terms and conditions of the Special Event Guidelines, which are incorporated herein for all purposes as if set out in full, and are included in this package and hereby represents that it had read the said Rules, Regulations and General Information and understands the same.

Checklist

- ✓ Completed Application
- ✓ Site Plan
- ✓ Fees (Checks made payable to City of Byram)
- ✓ Copy of Insurance Certificate
- ✓ Non-profit, 501c3 Certificate (if applicable)
- ✓ Completed Sponsorship Application (if applicable)

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

STATE OF MISSISSIPPI
COUNTY OF HINDS

**ATTACHMENT TO SPECIAL EVENT APPLICATION
AGREEMENT TO INDEMNIFY**

As a condition precedent to holding and conducting the event, which is the subject of this application, and as consideration for same, and in accordance with the provisions of the application and the City of Byram:

Dalton Yeatman (name of applicant) (The "Indemnitor") agrees to and shall indemnify, hold harmless, and defend at its sole cost and expense the City of Byram, Mississippi (The "City"), its officials, officers, employees, agents (in both their official and private capacities) (Each an "Indemnitee") from and against any and all claims, suites, actions, judgments, liabilities, penalties, fines, expenses, fees, costs (including attorney's fees and other costs of defense), and damages (together, "damages") arising out of or in connection with (A) the Indemnitor's performance of the event, (B) the use of any portion or property of the city, by the Indemnitor or by any owner, officer, partner, shareholder, member, employee, agent, representative, contractor, sub-contractor, licensee, customer, guest, invitee, or concessionaire of the Indemnitor, or any person action by or under the authority or with the permission of the Indemnitor, or any other person under the express or implied invitation of the Indemnitor, or any other person or entity for whom the Indemnitor may be liable (together, "the Indemnitor parties"), or any of them, (C) the conduct of the Indemnitor's business or anything else done or permitted by the Indemnitor (or any of the Indemnitor parties) to be done in or about any portion of property of the city, (d) any breach or default in the performance of the Indemnitor's obligation in connection with the event, and (E) without limiting any of the foregoing, any act or omission of the Indemnitor or any of the Indemnitor parties under, related to, or in connection with, the event, which is the subject of this application, including damages caused in whole or in part by an Indemnitee's own negligence.

In the event that the Indemnitor fails or refuses to provide an indemnity and defense as set forth herein, the City shall have the right to undertake the defense, compromise, or settlement of any such claim, lawsuit, judgment, or cause of action, through counsel of its own choice, on behalf of and for the account of, and at the risk of the Indemnitor, and the Indemnitor shall be obligated to pay the reasonable and necessary costs, expenses and attorneys' fees incurred by the City in connection with handling the prosecution or defense and any appeal(s) related to such claim, lawsuit, judgment, or cause of action.

This indemnity provision is solely for the benefit of the City, its officials, officers, employees, and agents and is not intended to create or grant any rights, contractual or otherwise to any other person or entity.

This indemnity agreement survives the termination or expiration of the event, which is the subject of this application, and the termination or expiration of any contract between the Indemnitor and the City.

The undersigned officer, representative, and/or agent of the Indemnitor is the properly authorized officer, representative, and/or agent of the Indemnitor and has the necessary authority to execute the Agreement on behalf of and to bind the Indemnitor, and the Indemnitor hereby certifies to the City that any necessary resolutions or other act extending such authority have been duly passed and are now in full force and effect.

In the event of any action hereunder, venue for all causes of action shall be instituted and maintained in Hinds County, Mississippi. The parties agree that the laws of the State of Mississippi shall govern and apply to the interpretation, validity and enforcement of this Agreement; and, with respect to any conflict of law provisions, the parties agree that such conflict of law provisions shall not affect the application of the law of Mississippi (without reference to its conflict of law provisions) to the governing, interpretation, validity and enforcement of this Agreement.

AGREED:

APPLICANT/INDEMNITOR

BY:

Dalton Yeatman

TITLE: Organizer

ATTEST:

BY: _____

TITLE: _____

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

SPECIAL EVENT SPONSORSHIP APPLICATION

CITY OF BYRAM

Applicant Information			
This sponsorship request will be attached to and become part of the Event Application			
Applicant Name Dalton Yeatman		Organization Name Mens Alliance	
Address 1709 Pinehill Ln	City Raymond	Zip 39154	State MS
E-mail Address IronLionsHealth@gmail.com		Web Site Address Mens Alliance Tribe . Com	
Telephone Number 601-991-9316	Facsimile	Mobile Number Same	
Type of Organization ☐ Charitable ☒ Non-profit organization (501.C3 Tax ID # 85-2532547) ☐ Other			
Event Information			
Event Name	Event Date(s)	Event Time	
Event estimated needs and justification for City in-kind services: In-kind services request:		Other sources of event funding:	

Advertising and Promotion

What types of advertising/promotion will be done prior to the event?

Radio	☐ Yes	☐ No
Television	☐ Yes	☐ No
Print Ads	☐ Yes	☐ No
Press Release	☐ Yes	☐ No
Fliers/Posters	☐ Yes	☐ No
Direct Mail	☐ Yes	☐ No
Billboards	☐ Yes	☐ No
Other	☐ Yes	☐ No
Explain		

This request acknowledges that if the City of Byram through the Board of Aldermen decides to sponsor your event through in-kind services, then the value of the sponsorship calculated will serve to determine the sponsorship level that is commensurate with that value. This sponsorship level will allow the City to have the visibility afforded to all other sponsorships at the same or equivalent level.

Signature of Applicant

Date



ITEM REPORT

To: Mayor and Board

Meeting Date: January 8, 2026

Department/Office: Admin

Item Name: Department Heads Monthly Reports

Notes:

Attachments:

1. City Clerk 12.2025
2. 12.31.25 KBB report
3. 2025 MHC Report
4. PD 12.2025
5. FD 12.2025
6. PW 12.2025



City of Byram, MS

Budget Report Account Summary

For Fiscal: 2025-2026 Period Ending: 12/31/2025

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND							
Department: 100 - LEGISLATIVE - BOARD							
001-100-410 SALARIES	156,746.00	156,746.00	14,100.16	42,348.40	0.00	114,397.60	27.02 %
001-100-430 OVERTIME	500.00	500.00	36.45	195.45	0.00	304.55	39.09 %
001-100-460 PERS	0.00	0.00	2,366.69	7,077.65	0.00	-7,077.65	0.00 %
001-100-470 FICA / SOCIAL SECURITY MATCH	28,326.00	28,326.00	876.37	2,638.83	0.00	25,687.17	9.32 %
001-100-471 MEDICARE MATCH	9,739.00	9,739.00	204.97	617.20	0.00	9,121.80	6.34 %
001-100-480 INSURANCE	2,278.00	2,278.00	3,845.73	10,707.53	0.00	-8,429.53	470.04 %
001-100-491 WORKER'S COMPENSATION	643.00	643.00	0.00	0.00	0.00	643.00	0.00 %
001-100-500 OFFICE SUPPLIES	500.00	500.00	0.00	247.77	0.00	252.23	49.55 %
001-100-505 OTHER SUPPLIES	500.00	500.00	0.00	-63.72	0.00	563.72	-12.74 %
001-100-535 UNIFORMS	350.00	350.00	30.00	30.00	0.00	320.00	8.57 %
001-100-602 PROFESSIONAL FEES - ENGINEERING	500.00	500.00	0.00	0.00	0.00	500.00	0.00 %
001-100-603 PROFESSIONAL FEES - LEGAL	11,000.00	11,000.00	0.00	1,092.50	0.00	9,907.50	9.93 %
001-100-608 POSTAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00 %
001-100-610 TRAVEL	14,000.00	14,000.00	0.00	659.92	0.00	13,340.08	4.71 %
001-100-611 TRAINING	5,000.00	5,000.00	225.00	3,375.00	0.00	1,625.00	67.50 %
001-100-622 MEMBERSHIP DUES	300.00	300.00	0.00	0.00	0.00	300.00	0.00 %
001-100-625 INSURANCE	8,500.00	8,500.00	139.66	139.66	0.00	8,360.34	1.64 %
001-100-646 COMMUNITY PROMOTIONS	2,100.00	2,100.00	0.00	850.91	0.00	1,249.09	40.52 %
001-100-650 MAINTENANCE AGREEMENTS	5,700.00	5,700.00	0.00	903.00	0.00	4,797.00	15.84 %
001-100-681 OTHER SERVICES & CHARGES	500.00	500.00	0.00	41.25	0.00	458.75	8.25 %
001-100-699 MEDICAL - DRUG TESTING	100.00	100.00	0.00	0.00	0.00	100.00	0.00 %
Department: 100 - LEGISLATIVE - BOARD Total:	247,482.00	247,482.00	21,825.03	70,861.35	0.00	176,620.65	28.63%
Department: 110 - JUDICIAL							
001-110-410 SALARIES	213,170.00	213,170.00	16,395.07	49,025.24	0.00	164,144.76	23.00 %
001-110-430 OVERTIME	4,727.00	4,727.00	330.00	952.61	0.00	3,774.39	20.15 %
001-110-460 PERS	40,366.00	40,366.00	3,077.42	9,195.95	0.00	31,170.05	22.78 %
001-110-470 FICA / SOCIAL SECURITY MATCH	13,510.00	13,510.00	1,037.53	3,103.30	0.00	10,406.70	22.97 %
001-110-471 MEDICARE MATCH	3,160.00	3,160.00	242.64	725.75	0.00	2,434.25	22.97 %
001-110-480 INSURANCE	42,445.00	42,445.00	2,868.74	7,171.85	0.00	35,273.15	16.90 %
001-110-491 WORKER'S COMPENSATION	874.00	874.00	0.00	0.00	0.00	874.00	0.00 %
001-110-500 OFFICE SUPPLIES	3,000.00	3,000.00	175.03	338.67	0.00	2,661.33	11.29 %
001-110-505 OTHER SUPPLIES	1,250.00	1,250.00	0.00	193.99	0.00	1,056.01	15.52 %
001-110-525 GAS	150.00	150.00	0.00	0.00	0.00	150.00	0.00 %

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Used
001-110-530	FURNITURE	1,250.00	1,250.00	0.00	0.00	0.00	1,250.00	0.00 %
001-110-531	OFFICE EQUIPMENT	2,300.00	2,300.00	0.00	0.00	0.00	2,300.00	0.00 %
001-110-535	UNIFORMS	200.00	200.00	0.00	0.00	0.00	200.00	0.00 %
001-110-559	MISCELLANEOUS EQUIPMENT	250.00	250.00	0.00	0.00	0.00	250.00	0.00 %
001-110-560	REPAIRS & MAINTENANCE - BUILDING	250.00	250.00	0.00	0.00	0.00	250.00	0.00 %
001-110-576	REPAIRS & MAINTENANCE - OTHER	250.00	250.00	0.00	0.00	0.00	250.00	0.00 %
001-110-603	PROFESSIONAL FEES - LEGAL	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00 %
001-110-605	TELEPHONE	1,200.00	1,200.00	0.00	249.14	0.00	950.86	20.76 %
001-110-608	POSTAGE	1,200.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00 %
001-110-610	TRAVEL	2,700.00	2,700.00	0.00	0.00	0.00	2,700.00	0.00 %
001-110-611	TRAINING	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00 %
001-110-620	PRINTING & BINDING	1,200.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00 %
001-110-621	PUBLICATIONS	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00 %
001-110-622	MEMBERSHIP DUES	250.00	250.00	0.00	175.00	0.00	75.00	70.00 %
001-110-625	INSURANCE	1,500.00	1,500.00	190.45	190.45	0.00	1,309.55	12.70 %
001-110-650	MAINTENANCE AGREEMENTS	19,000.00	19,000.00	989.00	3,982.00	0.00	15,018.00	20.96 %
001-110-670	MUNICIPAL COURT JUDGE	7,200.00	7,200.00	0.00	0.00	0.00	7,200.00	0.00 %
001-110-671	MUNICIPAL COURT ATTORNEY	64,200.00	64,200.00	0.00	10,725.85	0.00	53,474.15	16.71 %
001-110-672	COURT APPOINTED ATTORNEY	28,500.00	28,500.00	2,600.00	7,800.00	0.00	20,700.00	27.37 %
001-110-673	INTERPRETER	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00 %
001-110-681	OTHER SERVICES & CHARGES	1,000.00	1,000.00	0.00	177.77	0.00	822.23	17.78 %
001-110-699	MEDICAL - DRUG TESTING	500.00	500.00	0.00	0.00	0.00	500.00	0.00 %
Department: 110 - JUDICIAL Total:		463,602.00	463,602.00	27,905.88	94,007.57	0.00	369,594.43	20.28%
Department: 120 - EXECUTIVE - MAYOR								
001-120-410	SALARIES	21,936.00	21,936.00	1,732.40	3,308.40	0.00	18,627.60	15.08 %
001-120-430	OVERTIME	504.00	504.00	0.00	0.00	0.00	504.00	0.00 %
001-120-460	PERS	3,605.00	3,605.00	318.77	608.75	0.00	2,996.25	16.89 %
001-120-470	FICA / SOCIAL SECURITY MATCH	1,391.00	1,391.00	108.49	207.77	0.00	1,183.23	14.94 %
001-120-471	MEDICARE MATCH	325.00	325.00	25.38	48.60	0.00	276.40	14.95 %
001-120-480	INSURANCE	5,678.00	5,678.00	184.72	206.36	0.00	5,471.64	3.63 %
001-120-491	WORKER'S COMPENSATION	90.00	90.00	0.00	0.00	0.00	90.00	0.00 %
001-120-500	OFFICE SUPPLIES	150.00	150.00	0.00	0.00	0.00	150.00	0.00 %
001-120-505	OTHER SUPPLIES	150.00	150.00	0.00	0.00	0.00	150.00	0.00 %
001-120-535	UNIFORMS	100.00	100.00	0.00	0.00	0.00	100.00	0.00 %
001-120-559	MISCELLANEOUS EQUIPMENT	100.00	100.00	0.00	0.00	0.00	100.00	0.00 %
001-120-603	PROFESSIONAL FEES - LEGAL	1,500.00	1,500.00	0.00	45.00	0.00	1,455.00	3.00 %
001-120-606	TELEPHONE - CELL	420.00	420.00	34.48	103.44	0.00	316.56	24.63 %
001-120-608	POSTAGE	100.00	100.00	0.00	0.00	0.00	100.00	0.00 %
001-120-610	TRAVEL	1,175.00	1,175.00	0.00	0.00	0.00	1,175.00	0.00 %
001-120-611	TRAINING	575.00	575.00	0.00	0.00	0.00	575.00	0.00 %
001-120-622	MEMBERSHIP DUES	400.00	400.00	0.00	0.00	0.00	400.00	0.00 %

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Used
001-120-625	INSURANCE	1,250.00	1,250.00	19.05	19.05	0.00	1,230.95	1.52 %
001-120-646	COMMUNITY PROMOTIONS	250.00	250.00	0.00	0.00	0.00	250.00	0.00 %
001-120-650	MAINTENANCE AGREEMENTS	818.00	818.00	0.00	129.00	0.00	689.00	15.77 %
001-120-681	OTHER SERVICES & CHARGES	100.00	100.00	0.00	0.00	0.00	100.00	0.00 %
001-120-699	MEDICAL - DRUG TESTING	100.00	100.00	0.00	0.00	0.00	100.00	0.00 %
Department: 120 - EXECUTIVE - MAYOR Total:		40,717.00	40,717.00	2,423.29	4,676.37	0.00	36,040.63	11.49%
Department: 140 - ADMINISTRATION - FINANCIAL								
001-140-410	SALARIES	229,892.00	229,892.00	17,452.64	52,952.86	0.00	176,939.14	23.03 %
001-140-430	OVERTIME	6,763.00	6,763.00	40.64	596.69	0.00	6,166.31	8.82 %
001-140-460	PERS	43,847.00	43,847.00	3,218.75	9,853.10	0.00	33,993.90	22.47 %
001-140-470	FICA / SOCIAL SECURITY MATCH	14,673.00	14,673.00	1,055.10	3,300.57	0.00	11,372.43	22.49 %
001-140-471	MEDICARE MATCH	3,431.00	3,431.00	246.75	771.89	0.00	2,659.11	22.50 %
001-140-480	INSURANCE	42,518.00	42,518.00	3,077.82	6,864.81	0.00	35,653.19	16.15 %
001-140-491	WORKER'S COMPENSATION	943.00	943.00	0.00	0.00	0.00	943.00	0.00 %
001-140-500	OFFICE SUPPLIES	3,000.00	3,000.00	0.00	146.09	0.00	2,853.91	4.87 %
001-140-505	OTHER SUPPLIES	750.00	750.00	222.47	222.47	0.00	527.53	29.66 %
001-140-525	GAS	1,500.00	1,500.00	30.25	30.25	0.00	1,469.75	2.02 %
001-140-530	FURNITURE	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00 %
001-140-531	OFFICE EQUIPMENT	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00 %
001-140-535	UNIFORMS	250.00	250.00	0.00	0.00	0.00	250.00	0.00 %
001-140-559	MISCELLANEOUS EQUIPMENT	500.00	500.00	0.00	0.00	0.00	500.00	0.00 %
001-140-570	REPAIRS & MAINTENANCE - VEHICLE	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00 %
001-140-575	REPAIRS & MAINTENANCE - EQUIPMENT	500.00	500.00	0.00	0.00	0.00	500.00	0.00 %
001-140-603	PROFESSIONAL FEES - LEGAL	2,250.00	2,250.00	0.00	0.00	0.00	2,250.00	0.00 %
001-140-604	PROFESSIONAL FEES - AUDIT	60,375.00	60,375.00	0.00	0.00	0.00	60,375.00	0.00 %
001-140-606	TELEPHONE - CELL	1,000.00	1,000.00	83.05	248.95	0.00	751.05	24.90 %
001-140-608	POSTAGE	1,000.00	1,000.00	500.00	500.00	0.00	500.00	50.00 %
001-140-610	TRAVEL	7,000.00	7,000.00	358.00	796.00	0.00	6,204.00	11.37 %
001-140-611	TRAINING	4,600.00	4,600.00	0.00	0.00	0.00	4,600.00	0.00 %
001-140-615	ADVERTISING	500.00	500.00	0.00	39.10	0.00	460.90	7.82 %
001-140-620	PRINTING & BINDING	500.00	500.00	0.00	0.00	0.00	500.00	0.00 %
001-140-621	PUBLICATIONS	500.00	500.00	0.00	0.00	0.00	500.00	0.00 %
001-140-622	MEMBERSHIP DUES	2,000.00	2,000.00	70.00	70.00	0.00	1,930.00	3.50 %
001-140-625	INSURANCE	3,000.00	3,000.00	198.92	198.92	0.00	2,801.08	6.63 %
001-140-646	COMMUNITY PROMOTIONS	300.00	300.00	0.00	0.00	0.00	300.00	0.00 %
001-140-650	MAINTENANCE AGREEMENTS	58,000.00	58,000.00	502.50	15,083.80	0.00	42,916.20	26.01 %
001-140-658	BANK SERVICE FEES	6,000.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00 %
001-140-681	OTHER SERVICES & CHARGES	1,000.00	1,000.00	0.00	100.00	0.00	900.00	10.00 %
001-140-684	TAX COLLECTION FEES	70,872.00	70,872.00	0.00	0.00	0.00	70,872.00	0.00 %
001-140-696	LICENSES & PERMITS	100.00	100.00	0.00	0.00	0.00	100.00	0.00 %

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Used
001-140-699	MEDICAL - DRUG TESTING	400.00	400.00	0.00	47.00	0.00	353.00	11.75 %
	Department: 140 - ADMINISTRATION - FINANCIAL Total:	573,464.00	573,464.00	27,056.89	91,822.50	0.00	481,641.50	16.01%
	Department: 190 - PLANNING & ZONING							
001-190-410	SALARIES	53,812.00	53,812.00	3,494.23	10,450.01	0.00	43,361.99	19.42 %
001-190-430	OVERTIME	2,287.00	2,287.00	57.19	68.63	0.00	2,218.37	3.00 %
001-190-460	PERS	10,112.00	10,112.00	653.46	1,935.43	0.00	8,176.57	19.14 %
001-190-470	FICA / SOCIAL SECURITY MATCH	3,478.00	3,478.00	221.69	656.73	0.00	2,821.27	18.88 %
001-190-471	MEDICARE MATCH	813.00	813.00	51.85	153.59	0.00	659.41	18.89 %
001-190-480	INSURANCE	9,344.00	9,344.00	703.34	1,774.79	0.00	7,569.21	18.99 %
001-190-491	WORKER'S COMPENSATION	221.00	221.00	0.00	0.00	0.00	221.00	0.00 %
001-190-500	OFFICE SUPPLIES	300.00	300.00	0.00	0.00	0.00	300.00	0.00 %
001-190-505	OTHER SUPPLIES	200.00	200.00	0.00	0.00	0.00	200.00	0.00 %
001-190-510	CLEANING & JANITORIAL SUPPLIES	50.00	50.00	0.00	0.00	0.00	50.00	0.00 %
001-190-525	GAS	2,700.00	2,700.00	138.18	579.70	0.00	2,120.30	21.47 %
001-190-531	OFFICE EQUIPMENT	750.00	750.00	0.00	0.00	0.00	750.00	0.00 %
001-190-535	UNIFORMS	50.00	50.00	0.00	0.00	0.00	50.00	0.00 %
001-190-559	MISCELLANEOUS EQUIPMENT	300.00	300.00	0.00	0.00	0.00	300.00	0.00 %
001-190-560	REPAIRS & MAINTENANCE - BUILDING	500.00	500.00	0.00	0.00	0.00	500.00	0.00 %
001-190-570	REPAIRS & MAINTENANCE - VEHICLE	800.00	800.00	0.00	53.89	0.00	746.11	6.74 %
001-190-575	REPAIRS & MAINTENANCE - EQUIPMENT	300.00	300.00	0.00	0.00	0.00	300.00	0.00 %
001-190-602	PROFESSIONAL FEES - ENGINEERING	8,500.00	8,500.00	0.00	0.00	0.00	8,500.00	0.00 %
001-190-603	PROFESSIONAL FEES - LEGAL	9,000.00	9,000.00	0.00	1,707.25	0.00	7,292.75	18.97 %
001-190-605	TELEPHONE	1,500.00	1,500.00	0.00	334.48	0.00	1,165.52	22.30 %
001-190-608	POSTAGE	50.00	50.00	0.00	0.00	0.00	50.00	0.00 %
001-190-610	TRAVEL	750.00	750.00	0.00	0.00	0.00	750.00	0.00 %
001-190-611	TRAINING	500.00	500.00	0.00	0.00	0.00	500.00	0.00 %
001-190-615	ADVERTISING	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00 %
001-190-622	MEMBERSHIP DUES	100.00	100.00	0.00	0.00	0.00	100.00	0.00 %
001-190-625	INSURANCE	2,000.00	2,000.00	48.67	48.67	0.00	1,951.33	2.43 %
001-190-630	UTILITIES - GENERAL	400.00	400.00	0.00	0.00	0.00	400.00	0.00 %
001-190-646	COMMUNITY PROMOTIONS	250.00	250.00	0.00	0.00	0.00	250.00	0.00 %
001-190-650	MAINTENANCE AGREEMENTS	14,640.00	14,640.00	163.86	502.86	43.86	14,093.28	3.73 %
001-190-681	OTHER SERVICES & CHARGES	300.00	300.00	0.00	0.00	0.00	300.00	0.00 %
001-190-682	LOT CLEAN-UPS	15,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00 %
001-190-696	LICENSES & PERMITS	100.00	100.00	0.00	0.00	0.00	100.00	0.00 %
001-190-699	MEDICAL - DRUG TESTING	150.00	150.00	0.00	0.00	0.00	150.00	0.00 %
	Department: 190 - PLANNING & ZONING Total:	140,757.00	140,757.00	5,532.47	18,266.03	43.86	122,447.11	13.01%
	Department: 195 - ADMINISTRATION - GENERAL							
001-195-500	OFFICE SUPPLIES	2,000.00	2,000.00	48.97	781.38	0.00	1,218.62	39.07 %
001-195-505	OTHER SUPPLIES	3,500.00	3,500.00	426.87	990.54	0.00	2,509.46	28.30 %
001-195-510	CLEANING & JANITORIAL SUPPLIES	1,500.00	1,500.00	294.52	528.74	0.00	971.26	35.25 %

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		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Used
001-195-512	MAYORAL HEALTH COUNCIL SUPPLIES	5,000.00	5,000.00	4,189.78	4,174.97	0.00	825.03	83.50 %
001-195-530	FURNITURE	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00 %
001-195-559	MISCELLANEOUS EQUIPMENT	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00 %
001-195-560	REPAIRS & MAINTENANCE - BUILDING	5,000.00	5,000.00	75.00	225.00	0.00	4,775.00	4.50 %
001-195-575	REPAIRS & MAINTENANCE - EQUIPMENT	12,500.00	12,500.00	0.00	669.42	0.00	11,830.58	5.36 %
001-195-576	REPAIRS & MAINTENANCE - OTHER	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00 %
001-195-601	PROFESSIONAL FESS - CONSULTING	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00 %
001-195-602	PROFESSIONAL FEES - ENGINEERING	60,000.00	60,000.00	0.00	4,600.00	0.00	55,400.00	7.67 %
001-195-603	PROFESSIONAL FEES - LEGAL	50,000.00	50,000.00	0.00	5,595.50	0.00	44,404.50	11.19 %
001-195-605	TELEPHONE	14,000.00	14,000.00	45.90	2,725.74	0.00	11,274.26	19.47 %
001-195-608	POSTAGE	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00 %
001-195-610	TRAVEL	750.00	750.00	0.00	0.00	0.00	750.00	0.00 %
001-195-611	TRAINING	1,200.00	1,200.00	0.00	180.82	0.00	1,019.18	15.07 %
001-195-615	ADVERTISING	6,000.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00 %
001-195-621	PUBLICATIONS	300.00	300.00	0.00	0.00	0.00	300.00	0.00 %
001-195-622	MEMBERSHIP DUES	12,575.00	12,575.00	0.00	10,257.40	0.00	2,317.60	81.57 %
001-195-625	INSURANCE	30,000.00	30,000.00	0.00	15.00	0.00	29,985.00	0.05 %
001-195-630	UTILITIES - GENERAL	11,000.00	11,000.00	848.51	2,257.82	0.00	8,742.18	20.53 %
001-195-646	COMMUNITY PROMOTIONS	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00 %
001-195-650	MAINTENANCE AGREEMENTS	32,000.00	32,000.00	1,102.50	2,646.28	0.00	29,353.72	8.27 %
001-195-651	JANITORIAL SERVICES	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00 %
001-195-681	OTHER SERVICES & CHARGES	33,500.00	33,500.00	19.99	22,261.26	0.00	11,238.74	66.45 %
001-195-688	BUILDING RENT	48,600.00	48,600.00	3,953.25	11,859.75	0.00	36,740.25	24.40 %
Department: 195 - ADMINISTRATION - GENERAL Total:		349,425.00	349,425.00	11,005.29	69,769.62	0.00	279,655.38	19.97%
Department: 200 - POLICE								
001-200-410	SALARIES	2,008,299.00	2,008,299.00	142,829.47	417,233.38	0.00	1,591,065.62	20.78 %
001-200-420	HOLIDAY	78,190.00	78,190.00	10,515.00	15,344.68	0.00	62,845.32	19.62 %
001-200-430	OVERTIME	277,671.00	277,671.00	21,200.77	61,165.68	0.00	216,505.32	22.03 %
001-200-460	PERS	433,098.00	433,098.00	32,022.81	90,563.91	0.00	342,534.09	20.91 %
001-200-470	FICA / SOCIAL SECURITY MATCH	144,950.00	144,950.00	10,434.00	29,618.24	0.00	115,331.76	20.43 %
001-200-471	MEDICARE MATCH	33,900.00	33,900.00	2,440.18	6,926.85	0.00	26,973.15	20.43 %
001-200-480	INSURANCE	365,957.00	365,957.00	24,361.92	60,542.92	0.00	305,414.08	16.54 %
001-200-491	WORKER'S COMPENSATION	29,861.00	29,861.00	0.00	0.00	0.00	29,861.00	0.00 %
001-200-500	OFFICE SUPPLIES	4,500.00	4,500.00	278.60	278.60	0.00	4,221.40	6.19 %
001-200-503	WEAPONS SUPPLIES	1,900.00	1,900.00	0.00	0.00	0.00	1,900.00	0.00 %
001-200-505	OTHER SUPPLIES	7,500.00	7,500.00	1,710.51	1,928.83	0.00	5,571.17	25.72 %
001-200-510	CLEANING & JANITORIAL SUPPLIES	1,800.00	1,800.00	516.57	921.27	0.00	878.73	51.18 %
001-200-511	BLUE DAWG SUPPLIES	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00 %
001-200-515	FEED / SUPPLIES FOR DRUG K9	2,250.00	2,250.00	0.00	0.00	0.00	2,250.00	0.00 %
001-200-525	GAS	125,000.00	125,000.00	7,668.88	24,417.11	0.00	100,582.89	19.53 %
001-200-530	FURNITURE	1,000.00	1,000.00	180.49	180.49	0.00	819.51	18.05 %

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		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Used
001-200-531	OFFICE EQUIPMENT	6,650.00	6,650.00	1,058.14	1,502.97	225.00	4,922.03	25.98 %
001-200-534	UNIFORM DUTY GEAR	3,000.00	3,000.00	0.00	430.96	-430.96	3,000.00	0.00 %
001-200-535	UNIFORMS	21,000.00	21,000.00	1,771.91	3,178.82	4,737.80	13,083.38	37.70 %
001-200-536	UNIFORM ACCESSORIES	1,650.00	1,650.00	0.00	0.00	144.00	1,506.00	8.73 %
001-200-537	AMMUNITION	7,500.00	7,500.00	4,395.00	4,395.00	0.00	3,105.00	58.60 %
001-200-553	OFFICERS EQUIPMENT	36,000.00	36,000.00	0.00	30,529.64	0.00	5,470.36	84.80 %
001-200-555	SWAT EQUIPMENT	4,400.00	4,400.00	888.97	888.97	246.85	3,264.18	25.81 %
001-200-559	MISCELLANEOUS EQUIPMENT	5,500.00	5,500.00	0.00	2,890.00	0.00	2,610.00	52.55 %
001-200-560	REPAIRS & MAINTENANCE - BUILDING	7,500.00	7,500.00	75.00	225.00	0.00	7,275.00	3.00 %
001-200-570	REPAIRS & MAINTENANCE - VEHICLE	92,000.00	92,000.00	3,304.30	19,889.78	0.00	72,110.22	21.62 %
001-200-575	REPAIRS & MAINTENANCE - EQUIPMENT	4,000.00	4,000.00	0.00	552.50	0.00	3,447.50	13.81 %
001-200-576	REPAIRS & MAINTENANCE - OTHER	750.00	750.00	0.00	0.00	0.00	750.00	0.00 %
001-200-602	PROFESSIONAL FEES - ENGINEERING	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00 %
001-200-603	PROFESSIONAL FEES - LEGAL	7,000.00	7,000.00	0.00	1,465.00	0.00	5,535.00	20.93 %
001-200-605	TELEPHONE	23,000.00	23,000.00	0.00	5,399.23	0.00	17,600.77	23.47 %
001-200-606	TELEPHONE - CELL	22,380.00	22,380.00	1,676.05	5,028.15	0.00	17,351.85	22.47 %
001-200-608	POSTAGE	100.00	100.00	0.00	24.50	0.00	75.50	24.50 %
001-200-609	NCIC - NATIONAL CRIME INFORMATION COMPUTER	8,500.00	8,500.00	252.54	757.72	0.00	7,742.28	8.91 %
001-200-610	TRAVEL	12,000.00	12,000.00	0.00	1,335.18	0.00	10,664.82	11.13 %
001-200-611	TRAINING	20,000.00	20,000.00	517.60	1,317.60	1,320.00	17,362.40	13.19 %
001-200-614	LAB ANALYSIS	10,250.00	10,250.00	180.00	1,080.00	300.00	8,870.00	13.46 %
001-200-615	ADVERTISING	250.00	250.00	0.00	0.00	0.00	250.00	0.00 %
001-200-622	MEMBERSHIP DUES	3,150.00	3,150.00	0.00	0.00	0.00	3,150.00	0.00 %
001-200-625	INSURANCE	118,800.00	118,800.00	13,331.70	17,993.70	0.00	100,806.30	15.15 %
001-200-630	UTILITIES - GENERAL	6,000.00	6,000.00	1,353.19	4,368.22	0.00	1,631.78	72.80 %
001-200-640	RENTALS	141,700.00	141,700.00	0.00	79,078.00	37,500.00	25,122.00	82.27 %
001-200-646	COMMUNITY PROMOTIONS	2,000.00	2,000.00	596.43	596.43	0.00	1,403.57	29.82 %
001-200-650	MAINTENANCE AGREEMENTS	88,875.00	88,875.00	6,852.83	33,649.36	4,195.00	51,030.64	42.58 %
001-200-678	CONTRACT LABOR	250.00	250.00	0.00	0.00	0.00	250.00	0.00 %
001-200-681	OTHER SERVICES & CHARGES	15,800.00	15,800.00	600.00	2,929.16	0.00	12,870.84	18.54 %
001-200-683	PRISONERS' EXPENSE	3,500.00	3,500.00	98.44	98.44	0.00	3,401.56	2.81 %
001-200-685	WASTE COLLECTION	3,784.00	3,784.00	0.00	473.25	0.00	3,310.75	12.51 %
001-200-688	BUILDING RENT	21,000.00	21,000.00	1,750.00	5,250.00	0.00	15,750.00	25.00 %
001-200-689	VETERINARY EXPENSE	1,500.00	1,500.00	149.50	536.63	0.00	963.37	35.78 %
001-200-692	ANIMAL BOARDING & ET	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00 %
001-200-696	LICENSES & PERMITS	300.00	300.00	0.00	30.75	0.00	269.25	10.25 %
001-200-699	MEDICAL - DRUG TESTING	3,500.00	3,500.00	425.00	1,626.00	0.00	1,874.00	46.46 %
001-200-915	CAPITAL OUTLAY - VEHICLES	170,400.00	170,400.00	0.00	58,242.00	108,278.25	3,879.75	97.72 %
Department: 200 - POLICE Total:		4,408,865.00	4,408,865.00	293,435.80	994,884.92	156,515.94	3,257,464.14	26.12%
Department: 260 - FIRE								
001-260-410	SALARIES	1,478,865.00	1,478,865.00	110,095.57	320,804.26	0.00	1,158,060.74	21.69 %

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		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Used
001-260-430	OVERTIME	101,838.00	101,838.00	8,827.94	26,476.32	0.00	75,361.68	26.00 %
001-260-460	PERS	296,945.00	296,945.00	21,234.34	61,931.21	0.00	235,013.79	20.86 %
001-260-470	FICA / SOCIAL SECURITY MATCH	99,399.00	99,399.00	7,385.55	21,571.58	0.00	77,827.42	21.70 %
001-260-471	MEDICARE MATCH	23,188.00	23,188.00	1,727.25	5,044.93	0.00	18,143.07	21.76 %
001-260-480	INSURANCE	280,556.00	280,556.00	16,224.25	40,393.64	0.00	240,162.36	14.40 %
001-260-491	WORKER'S COMPENSATION	78,322.00	78,322.00	0.00	0.00	0.00	78,322.00	0.00 %
001-260-500	OFFICE SUPPLIES	2,500.00	2,500.00	60.82	336.17	0.00	2,163.83	13.45 %
001-260-504	TOOLS	750.00	750.00	0.00	9.99	0.00	740.01	1.33 %
001-260-505	OTHER SUPPLIES	3,000.00	3,000.00	30.29	77.13	0.00	2,922.87	2.57 %
001-260-510	CLEANING & JANITORIAL SUPPLIES	3,300.00	3,300.00	416.98	416.98	0.00	2,883.02	12.64 %
001-260-525	GAS	20,000.00	20,000.00	1,227.33	3,678.80	0.00	16,321.20	18.39 %
001-260-531	OFFICE EQUIPMENT	1,200.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00 %
001-260-535	UNIFORMS	15,000.00	15,000.00	800.00	7,511.75	0.00	7,488.25	50.08 %
001-260-536	UNIFORM ACCESSORIES	200.00	200.00	0.00	0.00	0.00	200.00	0.00 %
001-260-538	TURNOUT GEAR	14,000.00	14,000.00	0.00	0.00	0.00	14,000.00	0.00 %
001-260-545	FIRE HARDWARE	19,500.00	19,500.00	0.00	0.00	0.00	19,500.00	0.00 %
001-260-559	MISCELLANEOUS EQUIPMENT	3,000.00	3,000.00	31.23	710.45	0.00	2,289.55	23.68 %
001-260-560	REPAIRS & MAINTENANCE - BUILDING	12,000.00	12,000.00	235.00	705.00	0.00	11,295.00	5.88 %
001-260-570	REPAIRS & MAINTENANCE - VEHICLE	19,500.00	19,500.00	1,697.77	2,530.60	0.00	16,969.40	12.98 %
001-260-575	REPAIRS & MAINTENANCE - EQUIPMENT	10,000.00	10,000.00	205.50	205.50	0.00	9,794.50	2.06 %
001-260-602	PROFESSIONAL FEES - ENGINEERING	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00 %
001-260-603	PROFESSIONAL FEES - LEGAL	3,000.00	3,000.00	1,406.25	2,166.25	0.00	833.75	72.21 %
001-260-605	TELEPHONE	20,000.00	20,000.00	311.44	3,404.68	0.00	16,595.32	17.02 %
001-260-606	TELEPHONE - CELL	1,200.00	1,200.00	146.67	440.01	0.00	759.99	36.67 %
001-260-608	POSTAGE	100.00	100.00	0.00	0.00	0.00	100.00	0.00 %
001-260-610	TRAVEL	2,500.00	2,500.00	69.08	111.25	0.00	2,388.75	4.45 %
001-260-611	TRAINING	5,030.00	5,030.00	675.00	875.00	0.00	4,155.00	17.40 %
001-260-615	ADVERTISING	100.00	100.00	0.00	0.00	0.00	100.00	0.00 %
001-260-621	PUBLICATIONS	50.00	50.00	0.00	0.00	0.00	50.00	0.00 %
001-260-622	MEMBERSHIP DUES	300.00	300.00	0.00	0.00	0.00	300.00	0.00 %
001-260-625	INSURANCE	150,000.00	150,000.00	17,479.34	17,479.34	0.00	132,520.66	11.65 %
001-260-630	UTILITIES - GENERAL	39,330.00	39,330.00	3,147.65	7,847.17	0.00	31,482.83	19.95 %
001-260-646	COMMUNITY PROMOTIONS	1,500.00	1,500.00	92.48	463.06	0.00	1,036.94	30.87 %
001-260-650	MAINTENANCE AGREEMENTS	21,000.00	21,000.00	720.00	4,263.50	0.00	16,736.50	20.30 %
001-260-681	OTHER SERVICES & CHARGES	1,750.00	1,750.00	0.00	0.00	0.00	1,750.00	0.00 %
001-260-685	WASTE COLLECTION	1,500.00	1,500.00	12.91	38.73	0.00	1,461.27	2.58 %
001-260-696	LICENSES & PERMITS	500.00	500.00	0.00	12.00	0.00	488.00	2.40 %
001-260-699	MEDICAL - DRUG TESTING	1,250.00	1,250.00	0.00	94.00	0.00	1,156.00	7.52 %
001-260-820	NOTES - PRINCIPAL PAYMENT -	125,000.00	125,000.00	0.00	0.00	0.00	125,000.00	0.00 %
001-260-830	NOTES - INTEREST PAYMENT -	82,578.00	82,578.00	0.00	0.00	0.00	82,578.00	0.00 %
Department: 260 - FIRE Total:		2,941,251.00	2,941,251.00	194,260.64	529,599.30	0.00	2,411,651.70	18.01%

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

		Original	Current	Period	Fiscal	Encumbrances	Variance	Percent
		Total Budget	Total Budget	Activity	Activity		Favorable (Unfavorable)	Used
Department: 280 - BUILDING INSPECTION								
001-280-410	SALARIES	90,489.00	90,489.00	6,252.55	18,874.92	0.00	71,614.08	20.86 %
001-280-430	OVERTIME	4,290.00	4,290.00	112.96	171.58	0.00	4,118.42	4.00 %
001-280-460	PERS	17,558.00	17,558.00	1,171.26	3,504.57	0.00	14,053.43	19.96 %
001-280-470	FICA / SOCIAL SECURITY MATCH	5,876.00	5,876.00	360.82	1,096.54	0.00	4,779.46	18.66 %
001-280-471	MEDICARE MATCH	1,284.00	1,284.00	84.39	256.47	0.00	1,027.53	19.97 %
001-280-480	INSURANCE	17,805.00	17,805.00	1,433.98	3,568.51	0.00	14,236.49	20.04 %
001-280-491	WORKER'S COMPENSATION	4,356.00	4,356.00	0.00	0.00	0.00	4,356.00	0.00 %
001-280-500	OFFICE SUPPLIES	300.00	300.00	0.00	0.00	0.00	300.00	0.00 %
001-280-505	OTHER SUPPLIES	800.00	800.00	0.00	0.00	0.00	800.00	0.00 %
001-280-510	CLEANING & JANITORIAL SUPPLIES	250.00	250.00	0.00	0.00	0.00	250.00	0.00 %
001-280-525	GAS	3,900.00	3,900.00	224.75	685.32	0.00	3,214.68	17.57 %
001-280-531	OFFICE EQUIPMENT	750.00	750.00	0.00	0.00	0.00	750.00	0.00 %
001-280-535	UNIFORMS	400.00	400.00	0.00	261.07	0.00	138.93	65.27 %
001-280-559	MISCELLANEOUS EQUIPMENT	3,800.00	3,800.00	0.00	3,798.00	0.00	2.00	99.95 %
001-280-560	REPAIRS & MAINTENANCE - BUILDING	350.00	350.00	0.00	0.00	0.00	350.00	0.00 %
001-280-570	REPAIRS & MAINTENANCE - VEHICLE	2,050.00	2,050.00	131.47	551.94	0.00	1,498.06	26.92 %
001-280-575	REPAIRS & MAINTENANCE - EQUIPMENT	350.00	350.00	0.00	0.00	0.00	350.00	0.00 %
001-280-602	PROFESSIONAL FEES - ENGINEERING	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00 %
001-280-603	PROFESSIONAL FEES - LEGAL	3,000.00	3,000.00	0.00	121.50	0.00	2,878.50	4.05 %
001-280-605	TELEPHONE	2,000.00	2,000.00	0.00	334.46	0.00	1,665.54	16.72 %
001-280-606	TELEPHONE - CELL	1,000.00	1,000.00	97.78	293.34	0.00	706.66	29.33 %
001-280-608	POSTAGE	300.00	300.00	0.00	0.00	0.00	300.00	0.00 %
001-280-610	TRAVEL	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00 %
001-280-611	TRAINING	450.00	450.00	0.00	0.00	0.00	450.00	0.00 %
001-280-620	PRINTING & BINDING	300.00	300.00	0.00	0.00	0.00	300.00	0.00 %
001-280-622	MEMBERSHIP DUES	350.00	350.00	0.00	0.00	0.00	350.00	0.00 %
001-280-625	INSURANCE	4,250.00	4,250.00	973.43	973.43	0.00	3,276.57	22.90 %
001-280-630	UTILITIES - GENERAL	250.00	250.00	0.00	0.00	0.00	250.00	0.00 %
001-280-646	COMMUNITY PROMOTIONS	200.00	200.00	0.00	0.00	0.00	200.00	0.00 %
001-280-650	MAINTENANCE AGREEMENTS	10,075.00	10,075.00	163.86	616.86	43.86	9,414.28	6.56 %
001-280-681	OTHER SERVICES & CHARGES	300.00	300.00	0.00	0.00	0.00	300.00	0.00 %
001-280-696	LICENSES & PERMITS	200.00	200.00	0.00	0.00	0.00	200.00	0.00 %
001-280-699	MEDICAL - DRUG TESTING	100.00	100.00	0.00	0.00	0.00	100.00	0.00 %
Department: 280 - BUILDING INSPECTION Total:		179,383.00	179,383.00	11,007.25	35,108.51	43.86	144,230.63	19.60%
Department: 301 - STREET								
001-301-410	SALARIES	255,824.00	255,824.00	21,850.34	55,509.32	0.00	200,314.68	21.70 %
001-301-430	OVERTIME	10,067.00	10,067.00	684.83	1,094.22	0.00	8,972.78	10.87 %
001-301-460	PERS	49,256.00	49,256.00	4,146.48	10,415.11	0.00	38,840.89	21.14 %
001-301-470	FICA / SOCIAL SECURITY MATCH	16,485.00	16,485.00	1,394.86	3,504.43	0.00	12,980.57	21.26 %
001-301-471	MEDICARE MATCH	3,848.00	3,848.00	326.26	819.67	0.00	3,028.33	21.30 %

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Used
001-301-480	INSURANCE	67,442.00	67,442.00	3,517.68	8,667.73	0.00	58,774.27	12.85 %
001-301-491	WORKER'S COMPENSATION	13,449.00	13,449.00	0.00	0.00	0.00	13,449.00	0.00 %
001-301-500	OFFICE SUPPLIES	250.00	250.00	103.17	103.17	0.00	146.83	41.27 %
001-301-504	TOOLS	1,000.00	1,000.00	0.00	70.77	0.00	929.23	7.08 %
001-301-505	OTHER SUPPLIES	3,500.00	3,500.00	399.64	892.93	0.00	2,607.07	25.51 %
001-301-506	WEED AND GRASS SUPPLIES	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00 %
001-301-507	PEST CONTROL SUPPLIES	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00 %
001-301-510	CLEANING & JANITORIAL SUPPLIES	300.00	300.00	29.93	29.93	0.00	270.07	9.98 %
001-301-525	GAS	20,000.00	20,000.00	1,265.10	3,747.50	0.00	16,252.50	18.74 %
001-301-535	UNIFORMS	12,700.00	12,700.00	101.23	1,160.62	0.00	11,539.38	9.14 %
001-301-542	REPLACEMENT STREET SIGNS	10,125.00	10,125.00	0.00	145.95	0.00	9,979.05	1.44 %
001-301-557	TRAFFIC CONTROL EQUIPMENT	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00 %
001-301-559	MISCELLANEOUS EQUIPMENT	5,600.00	5,600.00	0.00	39.74	0.00	5,560.26	0.71 %
001-301-560	REPAIRS & MAINTENANCE - BUILDING	2,500.00	2,500.00	30.00	90.00	0.00	2,410.00	3.60 %
001-301-569	REPAIRS & MAINTENANCE - BRIDGES	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00 %
001-301-570	REPAIRS & MAINTENANCE - VEHICLE	12,360.00	12,360.00	31.54	309.59	0.00	12,050.41	2.50 %
001-301-571	REPAIRS & MAINTENANCE - DRAINAGE	25,000.00	25,000.00	0.00	0.00	0.00	25,000.00	0.00 %
001-301-572	REPAIRS & MAINTENANCE - STREETS	25,000.00	25,000.00	0.00	326.82	0.00	24,673.18	1.31 %
001-301-573	REPAIRS & MAINTENANCE - TRAFFIC LIGHTS	7,500.00	7,500.00	600.00	600.00	0.00	6,900.00	8.00 %
001-301-575	REPAIRS & MAINTENANCE - EQUIPMENT	25,000.00	25,000.00	237.85	3,463.27	0.00	21,536.73	13.85 %
001-301-576	REPAIRS & MAINTENANCE - OTHER	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00 %
001-301-602	PROFESSIONAL FEES - ENGINEERING	400,000.00	400,000.00	14,948.80	76,663.80	0.00	323,336.20	19.17 %
001-301-603	PROFESSIONAL FEES - LEGAL	70,000.00	70,000.00	0.00	5,492.15	0.00	64,507.85	7.85 %
001-301-605	TELEPHONE	5,000.00	5,000.00	28.05	908.67	0.00	4,091.33	18.17 %
001-301-606	TELEPHONE - CELL	1,620.00	1,620.00	132.26	396.78	0.00	1,223.22	24.49 %
001-301-608	POSTAGE	0.00	0.00	0.00	11.26	0.00	-11.26	0.00 %
001-301-610	TRAVEL	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00 %
001-301-611	TRAINING	750.00	750.00	0.00	0.00	0.00	750.00	0.00 %
001-301-615	ADVERTISING	0.00	0.00	0.00	35.65	0.00	-35.65	0.00 %
001-301-622	MEMBERSHIP DUES	200.00	200.00	0.00	0.00	0.00	200.00	0.00 %
001-301-625	INSURANCE	48,000.00	48,000.00	3,002.81	6,149.31	0.00	41,850.69	12.81 %
001-301-630	UTILITIES - GENERAL	6,660.00	6,660.00	473.71	1,390.83	0.00	5,269.17	20.88 %
001-301-631	UTILITIES - STREET LIGHTS	92,000.00	92,000.00	605.84	15,140.47	0.00	76,859.53	16.46 %
001-301-634	STREET REPAIR - OUTSIDE SVCS.	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00 %
001-301-638	OUTSIDE SVCS - ROW MAINTENANCE	39,600.00	39,600.00	0.00	6,000.00	0.00	33,600.00	15.15 %
001-301-640	RENTALS	9,000.00	9,000.00	9,000.00	9,000.00	0.00	0.00	100.00 %
001-301-646	COMMUNITY PROMOTIONS	200.00	200.00	0.00	0.00	0.00	200.00	0.00 %
001-301-650	MAINTENANCE AGREEMENTS	5,000.00	5,000.00	325.14	1,082.14	85.14	3,832.72	23.35 %
001-301-678	CONTRACT LABOR	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00 %
001-301-681	OTHER SERVICES & CHARGES	5,000.00	5,000.00	1,205.40	1,274.40	0.00	3,725.60	25.49 %
001-301-685	WASTE COLLECTION	9,580.00	9,580.00	0.00	538.74	0.00	9,041.26	5.62 %
001-301-686	KBB BEAUTIFICATION EXPENSES	11,000.00	11,000.00	0.00	941.83	0.00	10,058.17	8.56 %

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Used
001-301-687	TRASH DUMP FEE	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00 %
001-301-696	LICENSES & PERMITS	500.00	500.00	0.00	12.00	0.00	488.00	2.40 %
001-301-699	MEDICAL - DRUG TESTING	380.00	380.00	0.00	188.00	0.00	192.00	49.47 %
001-301-700	GRANT MATCHING FUNDS	224,784.00	224,784.00	0.00	0.00	0.00	224,784.00	0.00 %
001-301-906	CAPITAL OUTLAY - IMPROVEMENT OTB	0.00	0.00	197,182.80	197,182.80	0.00	-197,182.80	0.00 %
001-301-908	CAPITAL OUTLAY - DRAINAGE	275,000.00	275,000.00	0.00	0.00	0.00	275,000.00	0.00 %
001-301-910	CAPITAL OUTLAY - BRIDGES	430,440.00	430,440.00	0.00	0.00	0.00	430,440.00	0.00 %
001-301-912	CAPITAL OUTLAY - STREETS	459,670.00	459,670.00	0.00	196.00	0.00	459,474.00	0.04 %
001-301-915	CAPITAL OUTLAY - VEHICLES	49,000.00	49,000.00	0.00	48,998.88	0.00	1.12	100.00 %
001-301-916	CAPITAL OUTLAY - EQUIPMENT	67,000.00	67,000.00	0.00	66,998.68	0.00	1.32	100.00 %
Department: 301 - STREET Total:		2,810,590.00	2,810,590.00	261,623.72	529,593.16	85.14	2,280,911.70	18.85%
Department: 550 - PARK & RECREATION								
001-550-410	SALARIES	65,365.00	65,365.00	3,939.53	11,991.70	0.00	53,373.30	18.35 %
001-550-430	OVERTIME	10,613.00	10,613.00	166.93	2,555.88	0.00	8,057.12	24.08 %
001-550-460	PERS	14,075.00	14,075.00	755.59	2,676.75	0.00	11,398.25	19.02 %
001-550-470	FICA / SOCIAL SECURITY MATCH	4,711.00	4,711.00	251.40	894.10	0.00	3,816.90	18.98 %
001-550-471	MEDICARE MATCH	1,102.00	1,102.00	58.80	209.11	0.00	892.89	18.98 %
001-550-480	INSURANCE	12,713.00	12,713.00	718.28	1,795.70	0.00	10,917.30	14.12 %
001-550-491	WORKER'S COMPENSATION	3,484.00	3,484.00	0.00	0.00	0.00	3,484.00	0.00 %
001-550-500	OFFICE SUPPLIES	250.00	250.00	0.00	0.00	0.00	250.00	0.00 %
001-550-501	SOCCER SUPPLIES	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00 %
001-550-504	TOOLS	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00 %
001-550-505	OTHER SUPPLIES	1,500.00	1,500.00	15.13	41.32	0.00	1,458.68	2.75 %
001-550-506	WEED AND GRASS SUPPLIES	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00 %
001-550-508	5K SUPPLIES	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00 %
001-550-510	CLEANING & JANITORIAL SUPPLIES	500.00	500.00	0.00	0.00	0.00	500.00	0.00 %
001-550-525	GAS	5,700.00	5,700.00	203.02	1,005.37	0.00	4,694.63	17.64 %
001-550-535	UNIFORMS	750.00	750.00	26.60	436.08	0.00	313.92	58.14 %
001-550-559	MISCELLANEOUS EQUIPMENT	3,500.00	3,500.00	0.00	0.00	0.00	3,500.00	0.00 %
001-550-560	REPAIRS & MAINTENANCE - BUILDING	7,500.00	7,500.00	60.00	222.12	0.00	7,277.88	2.96 %
001-550-570	REPAIRS & MAINTENANCE - VEHICLE	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00 %
001-550-575	REPAIRS & MAINTENANCE - EQUIPMENT	3,000.00	3,000.00	0.00	56.93	0.00	2,943.07	1.90 %
001-550-576	REPAIRS & MAINTENANCE - OTHER	5,000.00	5,000.00	0.00	450.00	0.00	4,550.00	9.00 %
001-550-602	PROFESSIONAL FEES - ENGINEERING	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00 %
001-550-603	PROFESSIONAL FEES - LEGAL	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00 %
001-550-606	TELEPHONE - CELL	480.00	480.00	28.89	96.67	0.00	383.33	20.14 %
001-550-608	POSTAGE	200.00	200.00	0.00	0.00	0.00	200.00	0.00 %
001-550-610	TRAVEL	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00 %
001-550-611	TRAINING	750.00	750.00	0.00	0.00	510.00	240.00	68.00 %
001-550-615	ADVERTISING	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00 %
001-550-622	MEMBERSHIP DUES	100.00	100.00	0.00	0.00	0.00	100.00	0.00 %

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		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Used
001-550-625	INSURANCE	6,500.00	6,500.00	761.81	761.81	0.00	5,738.19	11.72 %
001-550-630	UTILITIES - GENERAL	13,000.00	13,000.00	959.97	2,907.53	0.00	10,092.47	22.37 %
001-550-640	RENTALS	8,500.00	8,500.00	0.00	0.00	0.00	8,500.00	0.00 %
001-550-646	COMMUNITY PROMOTIONS	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00 %
001-550-650	MAINTENANCE AGREEMENTS	6,000.00	6,000.00	0.00	178.00	0.00	5,822.00	2.97 %
001-550-665	REFEREES	7,000.00	7,000.00	0.00	2,950.00	0.00	4,050.00	42.14 %
001-550-676	EVENT CONTRACTED SERVICES	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00 %
001-550-678	CONTRACT LABOR	4,200.00	4,200.00	0.00	1,510.00	0.00	2,690.00	35.95 %
001-550-681	OTHER SERVICES & CHARGES	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00 %
001-550-685	WASTE COLLECTION	350.00	350.00	0.00	0.00	0.00	350.00	0.00 %
001-550-696	LICENSES & PERMITS	100.00	100.00	0.00	0.00	0.00	100.00	0.00 %
001-550-699	MEDICAL - DRUG TESTING	200.00	200.00	0.00	0.00	0.00	200.00	0.00 %
Department: 550 - PARK & RECREATION Total:		216,643.00	216,643.00	7,945.95	30,739.07	510.00	185,393.93	14.42%
Fund: 001 - GENERAL FUND Total:		12,372,179.00	12,372,179.00	864,022.21	2,469,328.40	157,198.80	9,745,651.80	21.23%
Fund: 100 - TOURISM FUND								
Department: 550 - PARK & RECREATION								
100-550-500	OFFICE SUPPLIES	250.00	250.00	0.00	0.00	0.00	250.00	0.00 %
100-550-505	OTHER SUPPLIES	6,000.00	6,000.00	157.74	2,767.51	0.00	3,232.49	46.13 %
100-550-559	MISCELLANEOUS EQUIPMENT	20,000.00	20,000.00	0.00	0.00	0.00	20,000.00	0.00 %
100-550-608	POSTAGE	400.00	400.00	0.00	0.00	0.00	400.00	0.00 %
100-550-610	TRAVEL	500.00	500.00	0.00	0.00	0.00	500.00	0.00 %
100-550-615	ADVERTISING	16,000.00	16,000.00	0.00	0.00	0.00	16,000.00	0.00 %
100-550-620	PRINTING & BINDING	500.00	500.00	0.00	0.00	0.00	500.00	0.00 %
100-550-625	INSURANCE	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00 %
100-550-640	RENTALS	15,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00 %
100-550-646	COMMUNITY PROMOTIONS	40,000.00	40,000.00	40,000.00	40,000.00	0.00	0.00	100.00 %
100-550-676	EVENT CONTRACTED SERVICES	27,500.00	27,500.00	0.00	0.00	0.00	27,500.00	0.00 %
100-550-681	OTHER SERVICES & CHARGES	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00 %
100-550-685	WASTE COLLECTION	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00 %
Department: 550 - PARK & RECREATION Total:		130,650.00	130,650.00	40,157.74	42,767.51	0.00	87,882.49	32.73%
Fund: 100 - TOURISM FUND Total:		130,650.00	130,650.00	40,157.74	42,767.51	0.00	87,882.49	32.73%
Fund: 101 - 2% PARKS & REC FUND								
Department: 550 - PARK & RECREATION								
101-550-559	MISCELLANEOUS EQUIPMENT	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00 %
101-550-601	PROFESSIONAL FESS - CONSULTING	8,000.00	8,000.00	0.00	0.00	0.00	8,000.00	0.00 %
101-550-602	PROFESSIONAL FEES - ENGINEERING	300,000.00	300,000.00	0.00	0.00	0.00	300,000.00	0.00 %
101-550-603	PROFESSIONAL FEES - LEGAL	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00 %
101-550-608	POSTAGE	100.00	100.00	0.00	0.00	0.00	100.00	0.00 %
101-550-615	ADVERTISING	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00 %
101-550-625	INSURANCE	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00 %

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Used
101-550-900	CAPITAL OUTLAY - LAND	226,000.00	226,000.00	0.00	0.00	0.00	226,000.00	0.00 %
101-550-906	CAPITAL OUTLAY - IMPROVEMENT OTB	1,400,000.00	1,400,000.00	0.00	0.00	0.00	1,400,000.00	0.00 %
Department: 550 - PARK & RECREATION Total:		1,951,600.00	1,951,600.00	0.00	0.00	0.00	1,951,600.00	0.00%
Fund: 101 - 2% PARKS & REC FUND Total:		1,951,600.00	1,951,600.00	0.00	0.00	0.00	1,951,600.00	0.00%
Fund: 125 - SB 2948 FLOOD CONTROL FUND								
Department: 301 - STREET								
125-301-700	GRANT MATCHING FUNDS	0.00	0.00	119,158.59	288,907.91	0.00	-288,907.91	0.00 %
Department: 301 - STREET Total:		0.00	0.00	119,158.59	288,907.91	0.00	-288,907.91	0.00%
Fund: 125 - SB 2948 FLOOD CONTROL FUND Total:		0.00	0.00	119,158.59	288,907.91	0.00	-288,907.91	0.00%
Fund: 131 - HB603 DRAINAGE								
Department: 301 - STREET								
131-301-908	CAPITAL OUTLAY - DRAINAGE	16,910.00	16,910.00	0.00	0.00	0.00	16,910.00	0.00 %
Department: 301 - STREET Total:		16,910.00	16,910.00	0.00	0.00	0.00	16,910.00	0.00%
Fund: 131 - HB603 DRAINAGE Total:		16,910.00	16,910.00	0.00	0.00	0.00	16,910.00	0.00%
Fund: 133 - SB2468 SIWELL/TERRY ROAD								
Department: 301 - STREET								
133-301-912	CAPITAL OUTLAY - STREETS	518,000.00	518,000.00	0.00	0.00	10,375.00	507,625.00	2.00 %
Department: 301 - STREET Total:		518,000.00	518,000.00	0.00	0.00	10,375.00	507,625.00	2.00%
Fund: 133 - SB2468 SIWELL/TERRY ROAD Total:		518,000.00	518,000.00	0.00	0.00	10,375.00	507,625.00	2.00%
Fund: 200 - 2012 GO BOND & INTEREST FUND								
Department: 140 - ADMINISTRATION - FINANCIAL								
200-140-684	TAX COLLECTION FEES	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00 %
200-140-800	BOND PRINCIPAL	275,000.00	275,000.00	0.00	0.00	0.00	275,000.00	0.00 %
200-140-810	BONDS INTEREST	50,280.00	50,280.00	0.00	0.00	0.00	50,280.00	0.00 %
200-140-840	BOND PAYING AGENT FEES	500.00	500.00	0.00	0.00	0.00	500.00	0.00 %
Department: 140 - ADMINISTRATION - FINANCIAL Total:		332,780.00	332,780.00	0.00	0.00	0.00	332,780.00	0.00%
Fund: 200 - 2012 GO BOND & INTEREST FUND Total:		332,780.00	332,780.00	0.00	0.00	0.00	332,780.00	0.00%
Fund: 215 - 2017 BTC TIF BOND & INT FUND								
Department: 140 - ADMINISTRATION - FINANCIAL								
215-140-800	BOND PRINCIPAL	479,000.00	479,000.00	0.00	0.00	0.00	479,000.00	0.00 %
215-140-810	BONDS INTEREST	110,518.00	110,518.00	0.00	26,763.75	0.00	83,754.25	24.22 %
215-140-840	BOND PAYING AGENT FEES	2,250.00	2,250.00	0.00	0.00	0.00	2,250.00	0.00 %
Department: 140 - ADMINISTRATION - FINANCIAL Total:		591,768.00	591,768.00	0.00	26,763.75	0.00	565,004.25	4.52%
Fund: 215 - 2017 BTC TIF BOND & INT FUND Total:		591,768.00	591,768.00	0.00	26,763.75	0.00	565,004.25	4.52%
Fund: 301 - 2022 CDBG - DRAINAGE PROJECT								
Department: 301 - STREET								
301-301-601	PROFESSIONAL FESS - CONSULTING	45,000.00	45,000.00	0.00	0.00	0.00	45,000.00	0.00 %
301-301-602	PROFESSIONAL FEES - ENGINEERING	31,928.00	31,928.00	0.00	0.00	0.00	31,928.00	0.00 %

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Used
301-301-906	CAPITAL OUTLAY - IMPROVEMENT OTB	828,745.00	828,745.00	0.00	582,042.58	0.00	246,702.42	70.23 %
	Department: 301 - STREET Total:	905,673.00	905,673.00	0.00	582,042.58	0.00	323,630.42	64.27%
	Fund: 301 - 2022 CDBG - DRAINAGE PROJECT Total:	905,673.00	905,673.00	0.00	582,042.58	0.00	323,630.42	64.27%
Fund: 302 - ARPA - BIG CREEK INTERCEPTOR FUND								
Department: 700 - SEWER SERVICES								
302-700-907	CAPITAL OUTLAY - INFRASTRUCTURE	2,547,065.00	1,195,984.00	0.00	1,177,984.00	0.00	18,000.00	98.49 %
Budget Adjustments								
Number	Date	Description	Adjustment					
BA0001296	11/14/2025	302 FUND BUDGET ADJUSTMENT	-1,351,081.00					
	Department: 700 - SEWER SERVICES Total:	2,547,065.00	1,195,984.00	0.00	1,177,984.00	0.00	18,000.00	98.49%
	Fund: 302 - ARPA - BIG CREEK INTERCEPTOR FUND Total:	2,547,065.00	1,195,984.00	0.00	1,177,984.00	0.00	18,000.00	98.49%
Fund: 304 - ERBR								
Department: 301 - STREET								
304-301-602	PROFESSIONAL FEES - ENGINEERING	215,000.00	215,000.00	0.00	47,515.00	0.00	167,485.00	22.10 %
304-301-910	CAPITAL OUTLAY - BRIDGES	2,809,768.00	2,809,768.00	0.00	563,191.00	0.00	2,246,577.00	20.04 %
	Department: 301 - STREET Total:	3,024,768.00	3,024,768.00	0.00	610,706.00	0.00	2,414,062.00	20.19%
	Fund: 304 - ERBR Total:	3,024,768.00	3,024,768.00	0.00	610,706.00	0.00	2,414,062.00	20.19%
Fund: 400 - SEWER FUND								
Department: 700 - SEWER SERVICES								
400-700-410	SALARIES	197,882.00	197,882.00	11,343.60	35,456.27	0.00	162,425.73	17.92 %
400-700-430	OVERTIME	12,548.00	12,548.00	687.86	827.49	0.00	11,720.51	6.59 %
400-700-460	PERS	38,982.00	38,982.00	2,213.77	6,676.15	0.00	32,305.85	17.13 %
400-700-470	FICA / SOCIAL SECURITY MATCH	13,047.00	13,047.00	743.74	2,245.21	0.00	10,801.79	17.21 %
400-700-471	MEDICARE MATCH	3,051.00	3,051.00	173.92	525.04	0.00	2,525.96	17.21 %
400-700-480	INSURANCE	45,554.00	45,554.00	2,182.88	5,577.85	0.00	39,976.15	12.24 %
400-700-491	WORKER'S COMPENSATION	6,979.00	6,979.00	0.00	0.00	0.00	6,979.00	0.00 %
400-700-500	OFFICE SUPPLIES	3,000.00	3,000.00	124.25	186.51	0.00	2,813.49	6.22 %
400-700-504	TOOLS	2,000.00	2,000.00	0.00	21.17	0.00	1,978.83	1.06 %
400-700-505	OTHER SUPPLIES	3,700.00	3,700.00	105.00	577.86	0.00	3,122.14	15.62 %
400-700-506	WEED AND GRASS SUPPLIES	250.00	250.00	0.00	0.00	0.00	250.00	0.00 %
400-700-507	PEST CONTROL SUPPLIES	300.00	300.00	0.00	0.00	0.00	300.00	0.00 %
400-700-510	CLEANING & JANITORIAL SUPPLIES	300.00	300.00	0.00	27.69	0.00	272.31	9.23 %
400-700-525	GAS	6,000.00	6,000.00	265.90	413.88	0.00	5,586.12	6.90 %
400-700-531	OFFICE EQUIPMENT	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00 %
400-700-535	UNIFORMS	850.00	850.00	0.00	178.58	0.00	671.42	21.01 %
400-700-556	GRINDERS AND PUMPS	60,000.00	60,000.00	0.00	12,153.00	0.00	47,847.00	20.26 %
400-700-559	MISCELLANEOUS EQUIPMENT	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00 %
400-700-560	REPAIRS & MAINTENANCE - BUILDING	1,000.00	1,000.00	30.00	90.00	0.00	910.00	9.00 %
400-700-570	REPAIRS & MAINTENANCE - VEHICLE	4,860.00	4,860.00	0.00	0.00	0.00	4,860.00	0.00 %

Budget Report

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			Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Used
400-700-575	REPAIRS & MAINTENANCE - EQUIPMENT		15,000.00	15,000.00	0.00	491.40	0.00	14,508.60	3.28 %
400-700-576	REPAIRS & MAINTENANCE - OTHER		10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00 %
400-700-577	REPAIRS & MAINTENANCE - LAGOONS & PUMP STATIONS		125,000.00	125,000.00	10,118.14	51,753.13	1,897.50	71,349.37	42.92 %
400-700-601	PROFESSIONAL FESS - CONSULTING		2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00 %
400-700-602	PROFESSIONAL FEES - ENGINEERING		15,000.00	150,000.00	0.00	16,212.50	0.00	133,787.50	10.81 %
Budget Adjustments									
Number	Date	Description	Adjustment						
BA0001294	10/01/2025	CORRECT TYPO - NOT AN ADJUSTMENT	135,000.00						
400-700-603	PROFESSIONAL FEES - LEGAL		15,000.00	150,000.00	0.00	30,092.50	0.00	119,907.50	20.06 %
Budget Adjustments									
Number	Date	Description	Adjustment						
BA0001294	10/01/2025	CORRECT TYPO - NOT AN ADJUSTMENT	135,000.00						
400-700-605	TELEPHONE		5,000.00	5,000.00	28.05	908.71	0.00	4,091.29	18.17 %
400-700-606	TELEPHONE - CELL		800.00	800.00	48.89	146.67	0.00	653.33	18.33 %
400-700-608	POSTAGE		22,800.00	22,800.00	0.00	10,866.54	0.00	11,933.46	47.66 %
400-700-610	TRAVEL		750.00	750.00	0.00	0.00	0.00	750.00	0.00 %
400-700-611	TRAINING		1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00 %
400-700-615	ADVERTISING		500.00	500.00	0.00	0.00	0.00	500.00	0.00 %
400-700-622	MEMBERSHIP DUES		350.00	350.00	0.00	0.00	0.00	350.00	0.00 %
400-700-625	INSURANCE		27,000.00	27,000.00	1,523.61	4,118.11	0.00	22,881.89	15.25 %
400-700-630	UTILITIES - GENERAL		7,000.00	7,000.00	566.67	1,664.18	0.00	5,335.82	23.77 %
400-700-632	UTILITIES - PUMPS & LIFT STATIONS		95,000.00	95,000.00	6,894.39	20,616.20	0.00	74,383.80	21.70 %
400-700-633	UTILITIES - TRAHON		470,000.00	470,000.00	0.00	0.00	0.00	470,000.00	0.00 %
400-700-635	REPAIRS & MAINTENANCE - OUTSIDE SERVICES		30,000.00	30,000.00	5,600.00	26,310.00	0.00	3,690.00	87.70 %
400-700-640	RENTALS		25,000.00	25,000.00	0.00	2,940.00	0.00	22,060.00	11.76 %
400-700-650	MAINTENANCE AGREEMENTS		30,220.00	30,220.00	575.14	1,263.14	85.14	28,871.72	4.46 %
400-700-658	BANK SERVICE FEES		0.00	720.00	0.00	0.00	0.00	720.00	0.00 %
Budget Adjustments									
Number	Date	Description	Adjustment						
BA0001294	10/01/2025	CORRECT TYPO - NOT AN ADJUSTMENT	720.00						
400-700-681	OTHER SERVICES & CHARGES		720.00	7,560.00	1,674.60	2,194.10	0.00	5,365.90	29.02 %
Budget Adjustments									
Number	Date	Description	Adjustment						
BA0001294	10/01/2025	CORRECT TYPO - NOT AN ADJUSTMENT	6,840.00						
400-700-687	TRASH DUMP FEE		500.00	500.00	0.00	0.00	0.00	500.00	0.00 %
400-700-696	LICENSES & PERMITS		100.00	100.00	0.00	0.00	0.00	100.00	0.00 %
400-700-699	MEDICAL - DRUG TESTING		500.00	500.00	0.00	0.00	0.00	500.00	0.00 %
400-700-820	NOTES - PRINCIPAL PAYMENT -		320,869.00	320,869.00	17,961.75	53,799.24	0.00	267,069.76	16.77 %
400-700-830	NOTES - INTEREST PAYMENT -		37,962.00	37,962.00	2,498.65	7,581.96	0.00	30,380.04	19.97 %

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Used
400-700-840							
BOND PAYING AGENT FEES	1,800.00	1,800.00	0.00	1,800.00	0.00	0.00	100.00 %
400-700-907							
CAPITAL OUTLAY - INFRASTRUCTURE	345,711.00	345,711.00	15,000.00	15,280.00	0.00	330,431.00	4.42 %
400-700-916							
CAPITAL OUTLAY - EQUIPMENT	0.00	0.00	-15,000.00	-15,000.00	4,725.00	10,275.00	0.00 %
Department: 700 - SEWER SERVICES Total:	2,012,885.00	2,290,445.00	65,360.81	297,995.08	6,707.64	1,985,742.28	13.30%
Fund: 400 - SEWER FUND Total:	2,012,885.00	2,290,445.00	65,360.81	297,995.08	6,707.64	1,985,742.28	13.30%
Report Total:	24,404,278.00	23,330,757.00	1,088,699.35	5,496,495.23	174,281.44	17,659,980.33	24.31%

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

Group Summary

Departmen...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND							
100 - LEGISLATIVE - BOARD	247,482.00	247,482.00	21,825.03	70,861.35	0.00	176,620.65	28.63%
110 - JUDICIAL	463,602.00	463,602.00	27,905.88	94,007.57	0.00	369,594.43	20.28%
120 - EXECUTIVE - MAYOR	40,717.00	40,717.00	2,423.29	4,676.37	0.00	36,040.63	11.49%
140 - ADMINISTRATION - FINANCIAL	573,464.00	573,464.00	27,056.89	91,822.50	0.00	481,641.50	16.01%
190 - PLANNING & ZONING	140,757.00	140,757.00	5,532.47	18,266.03	43.86	122,447.11	13.01%
195 - ADMINISTRATION - GENERAL	349,425.00	349,425.00	11,005.29	69,769.62	0.00	279,655.38	19.97%
200 - POLICE	4,408,865.00	4,408,865.00	293,435.80	994,884.92	156,515.94	3,257,464.14	26.12%
260 - FIRE	2,941,251.00	2,941,251.00	194,260.64	529,599.30	0.00	2,411,651.70	18.01%
280 - BUILDING INSPECTION	179,383.00	179,383.00	11,007.25	35,108.51	43.86	144,230.63	19.60%
301 - STREET	2,810,590.00	2,810,590.00	261,623.72	529,593.16	85.14	2,280,911.70	18.85%
550 - PARK & RECREATION	216,643.00	216,643.00	7,945.95	30,739.07	510.00	185,393.93	14.42%
Fund: 001 - GENERAL FUND Total:	12,372,179.00	12,372,179.00	864,022.21	2,469,328.40	157,198.80	9,745,651.80	21.23%
Fund: 100 - TOURISM FUND							
550 - PARK & RECREATION	130,650.00	130,650.00	40,157.74	42,767.51	0.00	87,882.49	32.73%
Fund: 100 - TOURISM FUND Total:	130,650.00	130,650.00	40,157.74	42,767.51	0.00	87,882.49	32.73%
Fund: 101 - 2% PARKS & REC FUND							
550 - PARK & RECREATION	1,951,600.00	1,951,600.00	0.00	0.00	0.00	1,951,600.00	0.00%
Fund: 101 - 2% PARKS & REC FUND Total:	1,951,600.00	1,951,600.00	0.00	0.00	0.00	1,951,600.00	0.00%
Fund: 125 - SB 2948 FLOOD CONTROL FUND							
301 - STREET	0.00	0.00	119,158.59	288,907.91	0.00	-288,907.91	0.00%
Fund: 125 - SB 2948 FLOOD CONTROL FUND Total:	0.00	0.00	119,158.59	288,907.91	0.00	-288,907.91	0.00%
Fund: 131 - HB603 DRAINAGE							
301 - STREET	16,910.00	16,910.00	0.00	0.00	0.00	16,910.00	0.00%
Fund: 131 - HB603 DRAINAGE Total:	16,910.00	16,910.00	0.00	0.00	0.00	16,910.00	0.00%
Fund: 133 - SB2468 SIWELL/TERRY ROAD							
301 - STREET	518,000.00	518,000.00	0.00	0.00	10,375.00	507,625.00	2.00%
Fund: 133 - SB2468 SIWELL/TERRY ROAD Total:	518,000.00	518,000.00	0.00	0.00	10,375.00	507,625.00	2.00%
Fund: 200 - 2012 GO BOND & INTEREST FUND							
140 - ADMINISTRATION - FINANCIAL	332,780.00	332,780.00	0.00	0.00	0.00	332,780.00	0.00%
Fund: 200 - 2012 GO BOND & INTEREST FUND Total:	332,780.00	332,780.00	0.00	0.00	0.00	332,780.00	0.00%
Fund: 215 - 2017 BTC TIF BOND & INT FUND							
140 - ADMINISTRATION - FINANCIAL	591,768.00	591,768.00	0.00	26,763.75	0.00	565,004.25	4.52%
Fund: 215 - 2017 BTC TIF BOND & INT FUND Total:	591,768.00	591,768.00	0.00	26,763.75	0.00	565,004.25	4.52%
Fund: 301 - 2022 CDBG - DRAINAGE PROJECT							
301 - STREET	905,673.00	905,673.00	0.00	582,042.58	0.00	323,630.42	64.27%
Fund: 301 - 2022 CDBG - DRAINAGE PROJECT Total:	905,673.00	905,673.00	0.00	582,042.58	0.00	323,630.42	64.27%

Budget Report

For Fiscal: 2025-2026 Period Ending: 12/31/2025

Departmen...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Used
Fund: 302 - ARPA - BIG CREEK INTERCEPTOR FUND							
700 - SEWER SERVICES	2,547,065.00	1,195,984.00	0.00	1,177,984.00	0.00	18,000.00	98.49%
Fund: 302 - ARPA - BIG CREEK INTERCEPTOR FUND Total:	2,547,065.00	1,195,984.00	0.00	1,177,984.00	0.00	18,000.00	98.49%
Fund: 304 - ERBR							
301 - STREET	3,024,768.00	3,024,768.00	0.00	610,706.00	0.00	2,414,062.00	20.19%
Fund: 304 - ERBR Total:	3,024,768.00	3,024,768.00	0.00	610,706.00	0.00	2,414,062.00	20.19%
Fund: 400 - SEWER FUND							
700 - SEWER SERVICES	2,012,885.00	2,290,445.00	65,360.81	297,995.08	6,707.64	1,985,742.28	13.30%
Fund: 400 - SEWER FUND Total:	2,012,885.00	2,290,445.00	65,360.81	297,995.08	6,707.64	1,985,742.28	13.30%
Report Total:	24,404,278.00	23,330,757.00	1,088,699.35	5,496,495.23	174,281.44	17,659,980.33	24.31%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Used
001 - GENERAL FUND	12,372,179.00	12,372,179.00	864,022.21	2,469,328.40	157,198.80	9,745,651.80	21.23%
100 - TOURISM FUND	130,650.00	130,650.00	40,157.74	42,767.51	0.00	87,882.49	32.73%
101 - 2% PARKS & REC FUND	1,951,600.00	1,951,600.00	0.00	0.00	0.00	1,951,600.00	0.00%
125 - SB 2948 FLOOD CONTROL F	0.00	0.00	119,158.59	288,907.91	0.00	-288,907.91	0.00%
131 - HB603 DRAINAGE	16,910.00	16,910.00	0.00	0.00	0.00	16,910.00	0.00%
133 - SB2468 SIWELL/TERRY ROA	518,000.00	518,000.00	0.00	0.00	10,375.00	507,625.00	2.00%
200 - 2012 GO BOND & INTEREST	332,780.00	332,780.00	0.00	0.00	0.00	332,780.00	0.00%
215 - 2017 BTC TIF BOND & INT F	591,768.00	591,768.00	0.00	26,763.75	0.00	565,004.25	4.52%
301 - 2022 CDBG - DRAINAGE PRI	905,673.00	905,673.00	0.00	582,042.58	0.00	323,630.42	64.27%
302 - ARPA - BIG CREEK INTERCEP	2,547,065.00	1,195,984.00	0.00	1,177,984.00	0.00	18,000.00	98.49%
304 - ERBR	3,024,768.00	3,024,768.00	0.00	610,706.00	0.00	2,414,062.00	20.19%
400 - SEWER FUND	2,012,885.00	2,290,445.00	65,360.81	297,995.08	6,707.64	1,985,742.28	13.30%
Report Total:	24,404,278.00	23,330,757.00	1,088,699.35	5,496,495.23	174,281.44	17,659,980.33	24.31%

KEEP BYRAM BEAUTIFUL REVENUE AND EXPENSE REPORT - OCTOBER 1, 2024 THROUGH DECEMBER 31, 2025

001-301-686

001-000-350

DONATIONS

DONOR	BOARD APPROVED	DONATION TO	AMOUNT
Law Office of Diandra Hosey	12/12/2024	Keep Byram Beautiful	\$ 200.00
anonymous	11/14/2024	Keep Byram Beautiful	\$ 100.00
anonymous	11/14/2024	Keep Byram Beautiful	\$ 100.00
David Blount	11/14/2024	Keep Byram Beautiful	\$ 200.00
Sonic	6/12/2025	Keep Byram Beautiful	\$ 500.00
Nucor	6/12/2025	Keep Byram Beautiful	\$ 500.00
Entergy	6/12/2025	Keep Byram Beautiful	\$ 1,500.00
Gay Austin	6/12/2025	Keep Byram Beautiful	\$ 300.00
McMaster & Associates	3/13/2025	Keep Byram Beautiful	\$ 1,000.00
1st Choice Concrete Pumping	2/27/2025	Keep Byram Beautiful	\$ 500.00
TOTAL DONATIONS FROM 10/1/24 - 6/30/25			\$ 4,900.00

GRANTS

GRANT FROM	BOARD APPROVED	GRANT TO	AMOUNT
Keep Mississippi Beautiful	6/12/2025	Keep Byram Beautiful	\$ 6,000.00
GRANT EXPENSES (Great American Cleanup items purchased by Keep MS Beautiful were deducted from grant before we received it)			
Shirt Shop Grafix		T-Shirts bought by Keep MS Beautiful	\$ (870.00)
Rivers Nursery		Plants bought by Keep MS Beautiful	\$ (300.00)
Lakeland Garden Center		Soil bought by Keep MS Beautiful	\$ (300.00)
Registration/snack expenses		Snacks bought by Keep MS Beautiful	\$ (105.61)
Keep Mississippi Beautiful / Entergy Grant	6/12/2025	Keep Byram Beautiful	\$ 2,000.00
TOTAL GRANT RECEIVED	6/12/2025		\$ 6,424.39

1/9/25 note: Cross Creek Lawn Care quote for seasonal replanting of stone planters was approved in the amount of \$3202.80.

2/13/25 note: The Board approved the use of volunteers and budgeted funds as the City's match for the Keep Mississippi Beautiful grant.

VENDOR	BOARD APPROVED	ITEM PURCHASED	AMOUNT
Cross Creek Lawn Care	1/9/2025	Replanting of stone planters at intersections	\$ 1,721.40
Joseph Moak Trucking (Bid M, LLC)	5/8/2025	Limestone for parking & pathway at Pocket Park	\$ 10,000.00
Revell Hardware		Streets Dept bought posts for KMB banners	\$ 99.90
Revell Hardware		hardware for mounting Christmas decorations	\$ 15.27
Home Depot		hardware for mounting Christmas decorations	\$ 158.56
TOTAL KEEP BYRAM BEAUTIFUL PURCHASES			\$ 11,821.30

SUMMARY	
KBB Beginning Budget	\$ 11,000.00
Donations	\$ 4,900.00
Grants	\$ 8,000.00
Grant expenses withheld by Keep MS Beautiful	\$ (1,575.61)
KBB expenditures	\$ (11,821.30)
Donation balance remaining	\$ 10,503.09

MAYORAL HEALTH COUNCIL REVENUE AND EXPENSE REPORT for 2025 GRANT

001-195-512

001-000-243

DONATIONS

DONOR	BOARD APPROVED	PO#	DONATION TO	AMOUNT
HQ Starc Adopt A School	12/12/2024		Fruit for Mayoral Health Council	\$ 500.00
Jackson Area Federal Credit Union	5/22/2025		Mental Health Forum	\$ 300.00
McMaster & Associates	10/23/2025		Turkey Trot Sponsorship	\$ 500.00
Fleetway Market	10/23/2025		Turkey Trot Sponsorship	\$ 500.00
Mills, Scanlon, Dye & Pittman	10/23/2025		Turkey Trot Sponsorship	\$ 400.00
Members Exchange Federal Credit Union	10/23/2025		Turkey Trot Sponsorship	\$ 50.00
Richard White	10/23/2025		Turkey Trot Sponsorship	\$ 500.00
BankPlus	10/23/2025		Turkey Trot Sponsorship	\$ 500.00
Johnson & Son Enterprises	10/23/2025		Turkey Trot Sponsorship	\$ 500.00
Cadence Bank	10/23/2025		Turkey Trot Sponsorship	\$ 100.00
Raising Cane's	10/23/2025		Turkey Trot Sponsorship	\$ 300.00
Majestiq Moments Event Planning by Shelia, LLC	10/23/2025		Turkey Trot Sponsorship	\$ 300.00
River Remedy	10/23/2025		Turkey Trot Sponsorship	\$ 300.00
AC Lloyd Trucking, LLC	11/13/2025		Turkey Trot Sponsorship	\$ 50.00
Joanna McCollum	11/13/2025		Turkey Trot Sponsorship	\$ 50.00
Elroy Winding	11/13/2025		Turkey Trot Sponsorship	\$ 50.00
Edward Jones - Drew Tillet	11/13/2025		Turkey Trot Sponsorship	\$ 100.00
Evelyn Jackson	12/11/2025		Turkey Trot Sponsorship	\$ 50.00
Linda Chess Collins	12/11/2025		Turkey Trot Sponsorship	\$ 50.00
Valtrice Harmon	12/11/2025		Turkey Trot Sponsorship	\$ 50.00
Storage Max	12/11/2025		Turkey Trot Sponsorship	\$ 300.00
Boone Behavioral Health & Wellness	12/11/2025		Turkey Trot Sponsorship	\$ 100.00
Jack's Family Restaurant	12/11/2025		Turkey Trot Sponsorship	\$ 50.00
In honor of Rosetta Catchings	12/11/2025		Turkey Trot Sponsorship	\$ 100.00
Alderman Roschelle Gibson	12/11/2025		Turkey Trot Sponsorship	\$ 50.00
Turkey Trot Registrations			Turkey Trot Registrations	\$ 795.00
TOTAL DONATIONS/SPONSORSHIPS				\$ 6,545.00

EXPENDITURES

VENDOR	BOARD APPROVED	PO#	ITEM PURCHASED	AMOUNT
Mariam Harris			Balloon decorations	\$ 50.00
Vowell's Marketplace			Fruit	\$ 160.29
Vowell's Marketplace (paid from petty cash)			Fruit	\$ 73.63
Born to Pop			Popcorn	\$ 75.00
Reimbursed Erma Johnson for Walmart purchase			Gifts for baby shower	\$ 320.52
Amazon			Decorations for baby shower	\$ 21.48
Amazon			Decorations for baby shower	\$ 53.96
Daundra Halcomb	5/22/2025		Door prizes for Mental Health Forum	\$ 120.50
Walmart			Gifts for baby shower	\$ 20.74
Walmart			Gifts for Baby Shower	\$ 63.60
Amazon			Sugar free candy for Read For A Treat	\$ 38.90
Mariam Harris			Balloon Decorations for Read For A Treat	\$ 115.00
Copies			copies/flyers	\$ 34.81
Kakes & Katering	5/22/2025		Catering for Mental Health Forum	\$ 300.00
Focus Group (Healthy MS Conference)	5/22/2025		E. Johnson & R. Gibson registration	\$ 100.00
Reimburse Erma Johnson			Teen Summit supplies	\$ 396.99
Vowell's Marketplace			Health & Wealth Fair Supplies	\$ 63.67
Vowell's Marketplace			Health & Wealth Fair Supplies returned	\$ (29.43)
Reimburse Erma Johnson			Health & Wellness Fair Supplies	\$ 250.00
Charles Smith			Cooking demonstration	\$ 250.00
Sharon Elaine Ross			Catering	\$ 300.00
Signs First			Banner for Health & Wealth Fair	\$ 186.00
Amazon			Gifts for Trunk or Treat	\$ 128.60
Signs First			Vinyl Decal for Turkey Trot	\$ 69.12
SISU Race Timing			Timing Services for Turkey Trot	\$ 1,220.00
The Trophy Shoppe			Trophies	\$ 443.50
Signs First			Signage for Turkey Trot	\$ 450.00
Poppie's Creations, LLC			Turkey Trot shirts	\$ 2,125.00
Donation to The Mind Center				\$ 1,500.00
Signs First			Sponsor sign	\$ 25.00
Chamber of Commerce			Table (8 seats) for Chamber Gala	\$ 400.00
Vowell's Marketplace			Fruit and nuts for Christmas giveaway	\$ 139.78
TOTAL EXPENDITURES				\$ 9,466.66

DISBURSEMENTS FROM \$5,000.00 GRANT

2/5/25 disbursement	\$ 475.00
2/21/25 disbursement	\$ 725.00
3/14/25 disbursement	\$ 925.00
6/12/25 disbursement	\$ 625.00
8/11/25 disbursement	\$ 1,075.00
10/29/25 disbursement	\$ 1,175.00
TOTAL RECEIVED	\$ 5,000.00

Total received from grant & donations	\$ 11,545.00
Total expenditures	\$ 9,466.66
Balance	\$ 2,078.34



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

December 2025

Calls for Service	581
Murder	0
Rape	0
Robbery	0
Assaults (including domestic violence)	11
Burglary (auto, residential, business, other)	3
Vehicle Theft	2
Crashes (Roadway – Not Incl Parking Lot)	30
Citations Issued	311
Arrests	32
Misdemeanor	21
Felony	11
DUI Arrests	4
Local Warrants Served	30

Staffing: (2) Sworn Officer vacancies

(1) Full-Time Dispatch vacancy

(1) Civilian administrative position – on hold for hiring temporarily

Basic Incident Type Code And Description (FD1.21)	Total Fires
111 - Building fire	2
113 - Cooking fire, confined to container	1
118 - Trash or rubbish fire, contained	2
121 - Fire in mobile home used as fixed residence	1
131 - Passenger vehicle fire	1
142 - Brush or brush-and-grass mixture fire	1
311 - Medical assist, assist EMS crew	28
3111 - Canceled on medical scene (CANNOT be used for fire)	2
321 - EMS call, excluding vehicle accident with injury	43
322 - Motor vehicle accident with injuries	1
324 - Motor vehicle accident with no injuries.	3
331 - Lock-in (if lock out , use 511)	1
381 - Rescue or EMS standby	1
411 - Gasoline or other flammable liquid spill	1
412 - Gas leak (natural gas or LPG)	2
5531 - Smoke alarm installation	1
5532 - Tree down (or other debris blocking road)	1
5541 - Lifting assistance (no ambulance response)	12
611 - Dispatched and cancelled en route	1
6111 - Dispatched and cancelled while leaving station	1
651 - Smoke scare, odor of smoke	3
711 - Municipal alarm system, malicious false alarm	2
745 - Alarm system activation, no fire - unintentional	5
746 - Carbon monoxide detector activation, no CO	3
Total: 119	

Report Filters

Basic Incident Date Time: is between '12/1/2025' and '12/31/2025'

Agency Name: is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires: Is Greater Than 0

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT DECEMBER 2025

INSPECTION	Current Month: Dec - 25			Current Month: Nov - 25		
	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS	3	\$ 17,150.00	\$ 153.00	1	\$ 6,100.00	\$ 56.00
Residential						
New Construction	2	\$ 367,350.00	\$ 1,852.00	2	\$ 597,000.00	\$ 2,432.00
Remodel & Addition-pool	1	\$ 7,500.00	\$ 122.00	1	\$ 19,318.85	\$ 226.00
ACCESSORY-						
Permit Fee-Boring				2		\$ 600.00
Commercial						
New Construction				1	\$ 650,000.00	\$ 5,563.00
Commercial Remodel						
Commercial Electric & Mechanical	1		\$ 26.00			
commercial plumbing						
Development Fees						
ACCESSORY or Misc						
Cell Tower Addition						
Rental Property						
Rental Renewal	5		\$ 156.00	6		\$ 416.00
Park Pavillon Rental						
Mobile Home	2		\$ 102.00			
Demolition						
Fire Suppression						
Variance Request/Land Disturbance				1		\$ 76.00
Utility Release	32		\$ 806.00	30		\$ 780.00
Roofing	3	\$ 38,855.05	\$ 258.00	4	\$ 55,180.31	\$ 364.00
Banners & Signs				2	\$ 6,000.00	\$ 152.00
TOTAL FEES COLLECTED	49	\$ 430,855.05	\$ 3,475.00	50	\$ 1,333,599.16	\$ 10,665.00
PRIVILEGE & CONTRACTORS LICENSE	CURRENT			PREVIOUS		
New Business & Renewals	12		\$ 274.46	24		\$ 710.18
PLANNING / ZONING						
Public Hearings						
Conditional Use						
Architectural Review						

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3441	\$ 191,613.81		3442	\$ 191,523.54
Late Charges	1370	\$ 13,700.00		1332	\$ 13,320.00
Deposits	11	\$ 1,100.00		10	\$ 1,000.00
Adjustment Code		\$ (479.21)			\$ 70.00
Applied Deposits		\$ (200.00)			\$ (600.00)
Payments Received	1843	\$ (147,941.40)		1795	\$ (184,187.88)
Drafts	389	\$ (18,720.53)		385	\$ (18,156.31)
Monthly Outstanding balance		\$ 39,072.67			\$ 2,969.35
St. & SW Work Order	Completed 12/25	Open Work Orders		Completed 11/25	Open Work Orders
Tree limbs pickup	8	8		29	2
Potholes/road repair	1	53			47
Sinkholes		41			39
dead animals on ROW				1	
Mowing		10			10
PUBLIC WORKS MISC		19			18
Sewer Misc		3		2	2
LT STATION /LEAK/BREAK		1		2	1
Ditching/Culvert/Drainage	4	78			87
Street Signs		1			1
TOTAL	13	214		34	207

ADJUSTMENT CODE BREAKDOWN

SEWER ADJ	\$ (369.21)
MULTIPLE ADJ	\$ (90.00)
RETURN CHECK FEE	\$ 40.00
REVERSE PENALTY	\$ (60.00)
	\$ (479.21)

01-05-2026 06:59 AM
PERIOD: 12/01/2025 THRU 12/31/2025
ZONE: * - All Zones
REVENUE CODE: All
ADJUSTMENT CODES:

MONTHLY TRANSACTION REPORT

PAGE: 4

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

TYPE	COUNT	REVENUE CODE DISTRIBUTION			
200 - SEWER ADJ	1	200-SEWER	369.21-		
BCA - BILLING CREDIT ADJ	585	200-SEWER	11,120.65-	996-UNAPPL	11,110.65
MISC - MULTIPLE ADJUSTMENTS	1	295-PENALT	90.00-	295-PENALT	10.00
NSFF - RETURNED CHECK FEE	1	300-NSFF	40.00		
RPEN - REVERSE PENALTY	6	295-PENALT	60.00-		

ADJUSTMENT CODE TOTAL FOR PERIOD 479.21CR

					===== DISTRIBUTION =====				
ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
0348	SUMRALL	12/30/2025	01754	Payment	20.00-				20.00-
1235	M&H MGT LLC DBA TEA	12/10/2025	01750	Payment	20.00-	2.20-			22.20-
1391	GENESIS PHYSICAL TH	12/10/2025	01750	Payment	20.00-	2.00-			22.00-
1502	NRP ELECTRIC COMPAN	12/10/2025	01750	Payment	25.00-				25.00-
1762	KUSTOM KREATIONS DE	12/31/2025	01755	Payment	20.00-	2.20-			22.20-
1872	MT ARTISTIK NAILS &	12/03/2025	01749	Payment	21.00-	2.31-			23.31-
2068	WALLSTOMP HOUSING L	12/23/2025	01752	Payment	25.00-	2.75-			27.75-
2185	A2 LEGACY CARE LLC	12/15/2025	01751	Payment	20.00-				20.00-
2187	BEACON POWER	12/30/2025	01754	Payment	26.00-				26.00-
2188	PT3A INC DBA LUXE N	12/15/2025	01751	Payment	20.00-				20.00-
2189	COS GROUP LLC	12/30/2025	01754	Payment	21.00-				21.00-
2190	FUSON BROTHERS ELEC	12/23/2025	01753	Payment	25.00-				25.00-

===== F E E C O D E T O T A L S B Y T Y P E =====							
		===== DISTRIBUTION =====					
FEE CODE	TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
CONTRACTOR	Payment	4	101.00CR	2.75CR	0.00	0.00	103.75CR
HOME OCC	Payment	3	62.00CR	4.51CR	0.00	0.00	66.51CR
NON MFT EM	Payment	5	100.00CR	4.20CR	0.00	0.00	104.20CR
GRAND TOTAL FOR PERIOD							274.46CR
===== T O T A L S B Y T R A N S A C T I O N T Y P E =====							
		===== DISTRIBUTION =====					
TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL	
Payment	12	263.00CR	11.46CR	0.00	0.00	274.46CR	
TOTAL FOR PERIOD	12						274.46CR