

CITY OF BYRAM
MINUTES OF THE REGULAR MEETING OF
THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, NOVEMBER 14, 2024, 7:00 PM
City Hall: 5901 Terry Road, Byram, MS

1. Welcome and Call to Order

Mayor White called the meeting to order at 7:00 p.m.

2. Invocation

The Invocation was given by Alderman David Moore

3. Pledge of Allegiance

4. Roll Call

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

5. Presented Items

- (a) **Approval to amend the agenda to add under Presented Items, Discussion of ESGR Statements of Support and presentation of quotes for seasonal flower installation, and under Consent Agenda, approval of Comcast Service Agreement for the Police Department, and approval of a free Suicide Prevention App annual agreement – City Clerk Angela Richburg**

Motion to amend the agenda

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

Motion Passed

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

- (b) **ESGR Statements of Support presented by Brigadier General (Retired) Margaret Barnes**

The Mayor, Alderman and Department Heads each signed ESGR Statements of Support. Brigadier General Margaret Barnes presented Mayor White with the Above and Beyond Award, given by the ESGR State Committee to recognize employers who go above and beyond the legal requirements in supporting their military employees

- (c) **Approval to engage Government Consultants to move forward with the Parks and Recreation Improvement Bond issue for the proposed sports complex presented by Brad Davis of Watkins & Eager, and Nick Schorr of Government Consultants**

Motion to adopt a Resolution of Intent to move forward with plans for the Soccer Fields and Sports Complex

Moved by Alderman Gibson

Seconded by Alderman Mack

Motion Passed

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

Motion to engage Government Consultants as Municipal Advisors and Crews & Associates as Bond Underwriters for the Soccer Fields and Sports Complex Projects

Moved by Alderman Harris-Allen

Seconded by Alderman Gibson

Motion Passed

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

- (d) **Hearing on property located at 6748 Siwell Rd, Byram, MS to make a determination under Section 21-19-11 of the MS Code as to whether the property is in a condition to be a menace to the health, safety and welfare of the community; if determined then approval of the Resolution declaring the property a menace**

Building Official Eric Munden addressed the Board. The property owners were not present but had requested that they be given 30 days to clean the property.

Motion to declare the property at 6748 Siwell Road a menace to the health, safety and welfare of the community, and to give the property owners 30 days to clean the property before the City takes action to do so

Moved by Alderman Harris-Allen

Seconded by Alderman Johnson

Motion Passed

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

- (e) **Presentation and approval of a quote for seasonal replanting of the stone planters at Byram Intersections - Idell McShan, of Keep Byram Beautiful**

Moved to the December 12th agenda

- (f) **Continuation of Public Hearing for the Purpose of determining whether or not a Conditional Use shall be allowed for a convenience store and gas station at property zoned C3, parcel numbers 4851-104-12, 4851-104-10 and 4851-104 located at the intersection of Davis Road and Siwell Road**

Building Official Eric Munden, Police Chief David Errington, and Petitioner Daniel Morris addressed the Board. Having heard the concerns of the local business community at the initial Public Hearing, an idea was presented for the City of Byram to lease a portion of the proposed Fleetway Market building to use as a police precinct or substation in order to have a police presence in that location to deter crime.

Cameron Chandler spoke on behalf of Byram Learning Center, Molly Maw spoke for the Child Development Center and Rachel Gill spoke for The Zone Childcare Center, all in favor of granting the conditional use if a police substation would be placed there.

An opportunity was given for those in opposition to address the Mayor and Board of Alderman, with no-one speaking.

Alderman Mack requested that it be noted that she felt blindsided by the proposed idea and that she had not been notified of it ahead of the meeting.

Motion to grant the Conditional Use contingent upon the Certificate of Occupancy not being granted until the police substation lease is agreed upon

Moved by Alderman Moore

Seconded by Alderman Hosey

Motion Passed

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

Nays: Mack, Gibson

6. Approval of Consent Agenda Items

Motion to approve the Consent Agenda

Moved by Alderman Harris-Allen

Seconded by Alderman Johnson

Motion Passed

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

- (a) **Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held October 24, 2024 – City Clerk Angela Richburg**
- (b) **Approval to submit debts owed the City to the Mississippi Department of Revenue for collection as authorized by the Local Debt Collection Setoff Act – City Clerk Angela Richburg**
- (c) **Acceptance of Veterans Day donations in the amount of \$600.00 from Raworth and Harvel, LLC and BankPlus – City Clerk Angela Richburg**
- (d) **Acceptance of donations to Keep Byram Beautiful in the amount of \$400.00 for improvements to the Pocket Park from Senator David Blount and an anonymous donor – City Clerk Angela Richburg**
- (e) **Approval of a \$50.00 assessment allowed by Mississippi State Statute 21-23-7 to be added to a dismissal or remand of any affidavit, complaint or charge – City Clerk Angela Richburg**
- (f) **Approval of payment in the amount of \$1,750.00 to AD&S Inc., annual warranty renewal for FingerPro ID Software and Palm livescan for 01-05-2025 to 01-04-2026 (001-200-650)**
- (g) **Approval of payment in the amount of \$4,485.92 to Axon Enterprises, lease payment 3 of 5 for 10 Taser60-X26P Unlimited Tasers (001-200-650)**
- (h) **Approval of payment in the amount of \$79,078.00 to Metrix Solutions, LLC annual renewal 3 of 5 for Bodyworn for Byram PD Main Office (001-200-640)**

- (i) **Approval of payment in the amount of \$37,500.00 to Flock Safety in the amount of \$37,500.00 for the annual renewal payment (2 of 5) for Advanced License Plate Readers (001-200-640)**
- (j) **Approval of payment in the amount of \$257.30 to Dispatcher Jessica Swindoll - this includes \$201.00 for mileage reimbursement and \$56.30 for meals that will be reimbursed to us by DPS (001-200-610)**
- (k) **Approval of payment in the amount of \$6,309.50 to Power DMS for renewal of Policy Management Software for Byram PD Main Office (001-200-650)**
- (l) **Approval of Comcast Service Agreement – Chief David Errington**
- (m) **Approval to dispose of a View Sonic television, Asset #00241, Serial #RE5104310359, due to television being irreparable – Chief David Errington**
- (n) **Approval for Fire Chief Harry Horton and Assistant Chief Michael Sterling to fly to Omaha, Nebraska November 19 - 22 to tour the Rosenbauer Fire Truck Plant in anticipation of purchasing a Rosenbauer ladder truck. There is no cost to the city – Fire Chief Harry Horton**
- (o) **Approval of lowest quote in the amount of \$28,888.00 from Delta Constructors for renovation of the Shop pump station. (400-700-907)**
- (p) **Approval to obtain bids for grass cutting services for the City of Byram - Public Works Director Bill Miley**

7. Discussion and Action

- (a) **Approval of Claims Docket in the amount of \$972,297.71 from 10/16/24 through 11/6/24 – City Clerk Angela Richburg**
Motion to approve Claims Docket
 Moved by Alderman Gibson
 Seconded by Alderman Harris-Allen
 Motion Passed
 Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- (b) **Acceptance of State appropriations in the amount of \$500,000.00 to be used for improvements to the intersection of Siwell Road and Terry Road – City Clerk Angela Richburg**
Motion to accept State Appropriations
 Moved by Alderman Gibson
 Seconded by Alderman Harris-Allen
 Motion Passed
 Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

- (c) **Approval of Memorandum of Understanding with the Mississippi Department of Finance and Administration for acceptance of State Appropriations – City Clerk Angela Richburg**

Motion to approve Memorandum of Understanding

Moved by Alderman Harris-Allen

Seconded by Alderman Gibson

Motion Passed

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

- (d) **Approval of Memorandum of Agreement with the Mississippi Transportation Commission for Terry Road Pavement Improvements from Siwell Road to Jackson city limits – Public Works Director Bill Miley**

Motion to approve Memorandum of Agreement

Moved by Alderman Harris-Allen

Seconded by Alderman Gibson

Motion Passed

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

Alderman Mack had left the room and was absent for this vote

- (e) **Approval of Memorandum of Agreement with the Mississippi Department of Transportation for the Davis Road Bridge Replacement Project – Public Works Director Bill Miley**

Motion to approve Memorandum of Agreement

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

Motion Passed

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

- (f) **Acceptance of McMaster & Associates RFQ for engineering services for the Delta Regional Authority Grant - City Clerk Angela Richburg**

Motion to approve

Moved by Alderman Amos

Seconded by Alderman Johnson

Motion Passed

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

- (g) **Department Heads monthly reports - City Clerk Angela Richburg**

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) **City Administrative Offices will be closed on November 28th and 29th in celebration of Thanksgiving**

- (b) Tuesday, December 3rd - Coffee Talk with Mayor White, 9:00 to 10:00 a.m. at Steak Escape, 7404 S. Siwell Rd
- (c) Friday, December 6th - Christmas Tree Lighting at the Pocket Park, 6:00 p.m.
- (d) Thursday, December 12th - Regular Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall
- (e) Saturday, December 14th - Christmas Parade, "Who's Your Christmas Superhero?" at 10:00 a.m.
- (f) City Administrative Offices will be closed on December 24th and 25th in celebration of the Christmas Holiday

10. Adjourn

Motion to adjourn at 8:57 p.m.

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

Motion Passed

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

APPROVED: 
MAYOR RICHARD WHITE

DATE: 12/12/24

ATTEST: 
CITY CLERK ANGELA RICHBURG

DATE: 12/12/24



CITY OF BYRAM
Claims Docket
10/16/2024 to 11/06/2024
NOVEMBER 15, 2024 CHECK RUN

Paid Claims:

PACKET # 8666	\$496,767.78	10/25/2024 AGENDA RUN (IN HOUSE)	Pages 1-2 attached
PACKET # 8667	\$27,810.05	10/25/2024 AGENDA RUN (A/P AUTOMATION)	Pages 3-4 attached
PACKET # 8674	\$11,718.82	10/25/2024 AGENDA RUN (SEWER AUTOMATION)	Page 5 attached
PACKET # 8678	\$274,609.00	10/30/2024 END OF MONTH (A/P AUTOMATION)	Page 6 attached
PACKET # 8680	\$2,139.84	10/30/2024 END OF MONTH (IN HOUSE)	Pages 7-8 attached

Unpaid Claims:

PACKET # 8698	\$65,146.58	11/15/2024 1st A.P. (IN HOUSE)	Pages 9-11 attached
PACKET # 8699	\$75,900.85	11/15/2024 1st A.P. (A/P AUTOMATION)	Pages 12-19 attached
PACKET # 8700	\$18,204.79	11/15/2024 1st A.P. (SEWER AUTOMATOIN)	Page 20 attached

Total Claims:	\$972,297.71
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City of Byram, MS

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Docket of Claims Register

APPKT008666 - AGENDA RUN (IN HOUSE) 10/25/2024

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
02913	APEL, THERESE INV-1201	DKT0038200 REGISTRATION - RICARDO KINCAID	Invoice	10/22/2024	REGISTRATION - RICARDO KINCAID	001-200-611	300.00
02932	CITY OF BYRAM CADENCE GENE 10252024	DKT0038201 OCTOBER 2024 TRANSFER	Invoice	10/25/2024	OCTOBER 2024 TRANSFER	400-000-005	9,270.83
03034	DYKMAN, MATTHEW 10242024	DKT0038202 MISTAKENLY INTERCEPTED BY DOR/M	Invoice	10/24/2024	MISTAKENLY INTERCEPTED BY DOR/M	001-000-398	206.00
03107	EDWARDS-BLACK JR, GARSHEO INV0083625 INV0083626 INV0083627 INV0083628	DKT0038203 SHADOW GAME - U14 G, 7:15 P.M. SHADOW GAME - U16/18 G, 9:15 A.M. AR U13, 10:30 A.M. AR U16/18 G, 11:45 A.M.	Invoice Invoice Invoice Invoice	10/17/2024 10/19/2024 10/19/2024 10/19/2024	SHADOW GAME - U14 G, 7:15 P.M. SHADOW GAME - U16/18 G, 9:15 A.M. AR U13, 10:30 A.M. AR U16/18 G, 11:45 A.M.	001-550-665 001-550-665 001-550-665 001-550-665	70.00 5.00 5.00 25.00 35.00
02337	EXTENSION CENTER FOR GOVER 10242024	DKT0038204 REG - CYNTHIA ELABOR - WINTER CLEI	Invoice	10/24/2024	REG - CYNTHIA ELABOR - WINTER CLEI	001-140-611	250.00
03086	FINNEY, RICHARD III INV0083619 INV0083622	DKT0038205 AR U10 B, 10:30 A.M. AR U12 B, 11:30 A.M.	Invoice Invoice	10/19/2024 10/19/2024	AR U10 B, 10:30 A.M. AR U12 B, 11:30 A.M.	001-550-665 001-550-665	45.00 20.00 25.00
02919	HARRIS, MARIAM M. 10192024	DKT0038206 MAYORAL HEALTH COUNCIL - BALLOOI	Invoice	10/19/2024	MAYORAL HEALTH COUNCIL - BALLOOI	001-195-505	115.00
00860	HEMPHILL CONSTRUCTION CO H24138-01F	DKT0038207 TERRY RD BRIDGE STABILIZATION PRO.	Invoice	10/07/2024	TERRY RD BRIDGE STABILIZATION PRO.	132-301-910	255,274.68
00860	HEMPHILL CONSTRUCTION CO 10242024 H24138-01F (2)	DKT0038208 GARY ROAD LPA PROJECT TERRY RD BRIDGE PROJECT PART 2 OF	Invoice Invoice	10/24/2024 10/07/2024	GARY ROAD LPA PROJECT TERRY RD BRIDGE PROJECT PART 2 OF	001-301-910 001-301-910	229,797.54 50,344.22 179,453.32
00546	HILTON GARDEN INN 10242024	DKT0038209 CONF# 3151969643 - CYNTHIA ELABO	Invoice	10/24/2024	CONF# 3151969643 - CYNTHIA ELABO	001-140-610	329.81
02736	LITTLES, PATRICK INV0083611 INV0083624	DKT0038210 AR U16/18 G, 9:15 A.M. AR U16/18 G, 11:45 A.M.	Invoice Invoice	10/19/2024 10/19/2024	AR U16/18 G, 9:15 A.M. AR U16/18 G, 11:45 A.M.	001-550-665 001-550-665	70.00 35.00 35.00
03070	MELVIN, MICHAEL A. INV0083607 INV0083614	DKT0038211 AR U14 G, 7:15 P.M. AR U12 G, 9:30 A.M.	Invoice Invoice	10/17/2024 10/19/2024	AR U14 G, 7:15 P.M. AR U12 G, 9:30 A.M.	001-550-665 001-550-665	60.00 35.00 25.00

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APPKT008666 - AGENDA RUN (IN HOUSE) 10/25/2024

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
03065	MOSES, DENNIS KEITH	DKT0038212					45.00
	INV0083613	AR U12 G, 9:30 A.M.	Invoice	10/19/2024	AR U12 G, 9:30 A.M.	001-550-665	25.00
	INV0083618	AR U10 B, 10:30 A.M.	Invoice	10/19/2024	AR U10 B, 10:30 A.M.	001-550-665	20.00
02666	PATTON, ZACHARY	DKT0038213					40.00
	INV0083606	REFEREED U14 G, 7:15 P.M.	Invoice	10/17/2024	REFEREED U14 G, 7:15 P.M.	001-550-665	40.00
00028	PETTY CASH CUSTODIAN / JULIA	DKT0038214					151.92
	10242024	REIMBURSEMENT TO PETTY CASH	Invoice	10/24/2024	REIMBURSEMENT TO PETTY CASH	001-140-570	10.00
						001-140-622	30.00
						001-195-505	83.92
						001-280-681	28.00
02817	QUINN, SHAMEKA R	DKT0038215					75.00
	10212024	DIRECTOR OF COACHING 10/21/2024	Invoice	10/21/2024	DIRECTOR OF COACHING 10/21/2024	001-550-665	37.50
	10222024	DIRECTOR OF COACHING 10/22/2024	Invoice	10/22/2024	DIRECTOR OF COACHING 10/22/2024	001-550-665	37.50
02958	THOMAS, CRAIG LEWIS	DKT0038216					140.00
	INV0083608	AR U14 G, 7:15 P.M.	Invoice	10/17/2024	AR U14 G, 7:15 P.M.	001-550-665	35.00
	INV0083610	AR U16/18, 9:15 A.M.	Invoice	10/19/2024	AR U16/18, 9:15 A.M.	001-550-665	35.00
	INV0083615	REFEREED U13, 10:30 A.M.	Invoice	10/19/2024	REFEREED U13, 10:30 A.M.	001-550-665	35.00
	INV0083620	REFEREED 12 B, 11:30 A.M.	Invoice	10/19/2024	REFEREED 12 B, 11:30 A.M.	001-550-665	35.00
03055	TORRI PARKER MARTIN	DKT0038217					332.00
	INV0083186	DETRA WARD ***6385 CASE# 20-027	Invoice	10/04/2024	DETRA WARD ***6385 CASE# 20-027	001-000-125	166.00
	INV0083415	DETRA WARD ***6385 CASE# 20-027	Invoice	10/18/2024	DETRA WARD ***6385 CASE# 20-027	001-000-125	166.00
03073	WALKER, LAUREN ALEXANDRIA S	DKT0038218					50.00
	INV0083616	AR U13, 10:30 A.M.	Invoice	10/19/2024	AR U13, 10:30 A.M.	001-550-665	25.00
	INV0083621	AR U12 B, 11:30 A.M.	Invoice	10/19/2024	AR U12 B, 11:30 A.M.	001-550-665	25.00
01516	WILLIAMS, LEWIS L	DKT0038219					40.00
	INV0083609	REFEREED U16/18 G, 9:15 A.M.	Invoice	10/19/2024	REFEREED U16/18 G, 9:15 A.M.	001-550-665	40.00
01798	WINTERS, DORIAN	DKT0038220					105.00
	INV0083612	REFEREED U12 G, 9:30 A.M.	Invoice	10/19/2024	REFEREED U12 G, 9:30 A.M.	001-550-665	35.00
	INV0083617	REFEREED U10 B, 10:30 A.M.	Invoice	10/19/2024	REFEREED U10 B, 10:30 A.M.	001-550-665	30.00
	INV0083623	REFEREED U16/18 G, 11:45 A.M.	Invoice	10/19/2024	REFEREED U16/18 G, 11:45 A.M.	001-550-665	40.00
						Total Claims: 21	Total Payment Amount: 496,767.78



City of Byram, MS

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APPKT008667 - AGENDA RUN (A/P AUTOMATION) 10/25/2024

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
01553	APWA	DKT0038221	ANNUAL MEMBERSHIP - WILLIAM MIL	Invoice	08/06/2024	ANNUAL MEMBERSHIP - WILLIAM MIL	001-301-622	238.00
	000849716							238.00
00161	AT & T	DKT0038222	NCIC MONITORING LINE 10/11/2024 -	Invoice	10/11/2024	NCIC MONITORING LINE 10/11/2024 -	001-200-609	37.43
	10112024							37.43
00042	AT&T	DKT0038223	ACCT# 601 372-2793 751 0598 (10/11	Invoice	10/11/2024	ACCT# 601 372-2793 751 0598 (10/11	001-200-605	300.45
	10112024							300.45
02119	ATMOS ENERGY CORP	DKT0038224	ACCT# 3063492252 (FIRE #2) 09/17/2	Invoice	10/15/2024	ACCT# 3063492252 (FIRE #2) 09/17/2	001-260-630	6.75
	10152024							6.75
01992	C SPIRE BUSINESS SOLUTIONS	DKT0038225	PHONES - ALL DEPARTMENTS	Invoice	09/26/2024	PHONES - ALL DEPARTMENTS	001-110-605	5,477.47
	0000684790-75						001-190-605	124.11
							001-195-605	168.86
							001-200-605	1,173.60
							001-260-605	1,926.26
							001-280-605	1,240.36
							001-301-605	168.86
							400-700-605	337.71
								337.71
00052	COMCAST	DKT0038226	ACCT# 8396 41 043 0118550 (10/22/2	Invoice	10/18/2024	ACCT# 8396 41 043 0118550 (10/22/2	001-195-605	105.83
	CH10182024							105.83
0005	ENTERGY	DKT0038227	ACCT# 103157525 (CITY HALL) 09/10/	Invoice	10/14/2024	ACCT# 103157525 (CITY HALL) 09/10/	001-195-630	553.14
	365005294645							553.14
0005	ENTERGY	DKT0038228	COLLECTIVE BILL (TRAFFIC SIGNALS) #	Invoice	10/16/2024	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631	589.59
	10019331460							589.59
0005	ENTERGY	DKT0038229	ACCT# 112464243 (FIRE) 09/10/24 - 1	Invoice	10/14/2024	ACCT# 112464243 (FIRE) 09/10/24 - 1	001-260-630	1,172.90
	330004436783							1,172.90
0005	ENTERGY	DKT0038230	ACCT# 200404150 (STATION #2) 09/13	Invoice	10/16/2024	ACCT# 200404150 (STATION #2) 09/13	001-260-630	680.83
	55008386313							680.83
02855	JXN WATER INC	DKT0038231	ACCT# 1740745981 (09/12/2024 - 10/	Invoice	10/16/2024	ACCT# 1740745981 (09/12/2024 - 10/	001-550-630	32.90
	DRP10162024							32.90
00264	KENTWOOD SPRINGS	DKT0038232	CH WATER	Invoice	10/18/2024	CH WATER	001-195-505	75.94
	10602189 101824							75.94
02419	MCMaster & Associates, Inc.	DKT0038233	CE&I SERVICES FOR GARY ROAD BRIDG	Invoice	10/24/2024	CE&I SERVICES FOR GARY ROAD BRIDG	001-301-602	13,803.82
	10242024							13,803.82

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APPKT008667 - AGENDA RUN (A/P AUTOMATION) 10/25/2024

	Vendor Name	Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
02837	QUALITY RECORDING SOLUTION:	DKT0038234					4,743.00
	24292	REVCORD BASE SYSTEM - ANNUAL FEE	Invoice	10/11/2024	REVCORD BASE SYSTEM - ANNUAL FEE	001-200-650	4,743.00
Total Claims: 14						Total Payment Amount:	27,818.05



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APPKT008674 - 10/25/2024 AGENDA RUN (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
00048	CENTERPOINT ENERGY	PW10162024	ACCT# 11732033-3 (GENERATOR) 09/1	Invoice	10/16/2024	ACCT# 11732033-3 (GENERATOR) 09/1	400-700-630	28.35
01283	COOPER ELECTRIC MOTOR SERV	RI-3642	PO7622 COMPLETE REBUILD TORRENC	Invoice	10/09/2024	PO7622 COMPLETE REBUILD TORRENC	400-700-577	5,348.27
0005	ENTERGY	10019331461	COLLECTIVE BILL (SEWER) # 10201798	Invoice	10/16/2024	COLLECTIVE BILL (SEWER) # 10201798	400-700-632	6,342.20
Total Claims: 3							Total Payment Amount:	11,718.82



City of Byram, MS

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APPKT008678 - 10/30/2024 END OF MONTH (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
00123	CAPITAL ONE TRADE CREDIT		DKT0038243					710.84
	01355		CABLE TIE	Invoice	10/07/2024	CABLE TIE	001-200-505	34.82
	04202		OFFICE SUPPLIES	Invoice	10/14/2024	OFFICE SUPPLIES	001-200-500	75.71
	05298		PO7639 FD CLEANING PRODUCTS FO	Invoice	10/07/2024	PO7639 FD CLEANING PRODUCTS FO	001-260-510	321.63
	08125		OFFICE & OTHER SUPPLIES	Invoice	10/16/2024	OFFICE & OTHER SUPPLIES	001-200-500	55.52
							001-200-505	99.65
	08288		ANNUAL TRICK OR TREAT EVENT W/W	Invoice	09/27/2024	ANNUAL TRICK OR TREAT EVENT W/W	001-260-646	123.51
0005	ENTERGY		DKT0038244					6,535.36
	330004446986		ACCT# 104018296 (STREETLIGHTS) 09	Invoice	10/23/2024	ACCT# 104018296 (STREETLIGHTS) 09	001-301-631	6,535.36
0005	ENTERGY		DKT0038245					1,018.55
	10019356268		COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	10/23/2024	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	1,018.55
02419	MCMASTER & ASSOCIATES, INC.		DKT0038246					11,250.00
	10292024-1		JOB NO. M-3064-1 SIWELL RD STRIPIN	Invoice	10/29/2024	JOB NO. M-3064-1 SIWELL RD STRIPIN	001-301-602	6,250.00
	10292024-2		JOB NO. M-3090 TERRY RD BRIDGE ST	Invoice	10/29/2024	JOB NO. M-3090 TERRY RD BRIDGE ST	001-301-602	5,000.00
00423	RAWORTH & HARVEL, LLC		DKT0038247					1,750.00
	NOV2024		130 SOUTHPOINTE DR SUITE G (NOVE	Invoice	10/29/2024	130 SOUTHPOINTE DR SUITE G (NOVE	001-200-688	1,750.00
02364	STEWART, KEVIN THOMAS		DKT0038248					1,500.00
	OCT2024		PUBLIC DEFENDER FOR OCTOBER 2024	Invoice	10/29/2024	PUBLIC DEFENDER FOR OCTOBER 2024	001-110-672	1,500.00
01940	TIRE HUB		DKT0038249					135.00
	44682167		TIRE	Invoice	09/25/2024	TIRE	001-200-570	135.00
00245	TRAFFIC CONTROL PRODUCTS CO		DKT0038250					251,709.25
	RP-237NG		SIWELL ROAD STRIPING PHASE 2	Invoice	09/27/2024	SIWELL ROAD STRIPING PHASE 2	001-301-574	251,709.25
Total Claims: 8							Total Payment Amount:	274,609.00



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APPKT008680 - 10/30/2024 END OF MONTH (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
									Distribution Amount
01222	HENLEY, ROSS E.	INV0083237	DKT0038238	Invoice	10/04/2024			001-000-125	100.00
		INV0083471		Invoice	10/18/2024			001-000-125	50.00
									50.00
01968	LEGAL SHIELD		DKT0038239						245.30
	CM0001738			Credit Memo	10/29/2024			001-000-123	-0.04
	INV0083208			Invoice	10/04/2024			001-000-123	13.95
	INV0083209			Invoice	10/04/2024			001-000-123	16.95
	INV0083210			Invoice	10/04/2024			001-000-123	17.95
	INV0083211			Invoice	10/04/2024			001-000-123	9.48
	INV0083212			Invoice	10/04/2024			001-000-123	9.48
	INV0083213			Invoice	10/04/2024			001-000-123	9.48
	INV0083214			Invoice	10/04/2024			001-000-123	9.48
	INV0083437			Invoice	10/18/2024			001-000-123	13.95
	INV0083438			Invoice	10/18/2024			001-000-123	16.95
	INV0083439			Invoice	10/18/2024			001-000-123	17.95
	INV0083440			Invoice	10/18/2024			001-000-123	9.48
	INV0083441			Invoice	10/18/2024			001-000-123	9.48
	INV0083442			Invoice	10/18/2024			001-000-123	9.48
	INV0083443			Invoice	10/18/2024			001-000-123	9.48
	INV0083444			Invoice	10/18/2024			001-000-123	9.48
	INV0083445			Invoice	10/18/2024			001-000-123	9.48
	INV0083679			Invoice	10/31/2024			001-000-123	33.90
	INV0083715			Invoice	10/29/2024			001-000-123	9.47
	INV0083716			Invoice	10/29/2024			001-000-123	9.47
02698	MENDELSON LAW FIRM		DKT0038240						1,119.90
	INV0083187			Invoice	10/04/2024			001-000-125	375.95
	INV0083416			Invoice	10/18/2024			001-000-125	380.32
	INV0083680			Invoice	10/31/2024			001-000-125	363.63
00544	ONEWAY		DKT0038241						170.64
	23340-2	BLUE DAWGS SUMMER PROGRAM JER	Invoice	07/09/2024	BLUE DAWGS SUMMER PROGRAM JER	001-200-511			136.20
	23402-2	STANDARD 2" X 3.5" FOR SGT K. JORDI	Invoice	07/23/2024	STANDARD 2" X 3.5" FOR SGT K. JORDI	001-200-500			34.44

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APPKT008680 - 10/30/2024 END OF MONTH (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description				Distribution Amount	
00322	SOUTHERN STATES POLICE BENE	DKT0038242					504.00
	INV0083221		Invoice	10/04/2024		001-000-124	15.75
	INV0083222		Invoice	10/04/2024		001-000-124	15.75
	INV0083223		Invoice	10/04/2024		001-000-124	15.75
	INV0083224		Invoice	10/04/2024		001-000-124	15.75
	INV0083225		Invoice	10/04/2024		001-000-124	15.75
	INV0083226		Invoice	10/04/2024		001-000-124	15.75
	INV0083227		Invoice	10/04/2024		001-000-124	15.75
	INV0083228		Invoice	10/04/2024		001-000-124	15.75
	INV0083229		Invoice	10/04/2024		001-000-124	15.75
	INV0083230		Invoice	10/04/2024		001-000-124	15.75
	INV0083231		Invoice	10/04/2024		001-000-124	15.75
	INV0083232		Invoice	10/04/2024		001-000-124	15.75
	INV0083233		Invoice	10/04/2024		001-000-124	15.75
	INV0083234		Invoice	10/04/2024		001-000-124	15.75
	INV0083235		Invoice	10/04/2024		001-000-124	15.75
	INV0083236		Invoice	10/04/2024		001-000-124	15.75
	INV0083455		Invoice	10/18/2024		001-000-124	15.75
	INV0083456		Invoice	10/18/2024		001-000-124	15.75
	INV0083457		Invoice	10/18/2024		001-000-124	15.75
	INV0083458		Invoice	10/18/2024		001-000-124	15.75
	INV0083459		Invoice	10/18/2024		001-000-124	15.75
	INV0083460		Invoice	10/18/2024		001-000-124	15.75
	INV0083461		Invoice	10/18/2024		001-000-124	15.75
	INV0083462		Invoice	10/18/2024		001-000-124	15.75
	INV0083463		Invoice	10/18/2024		001-000-124	15.75
	INV0083464		Invoice	10/18/2024		001-000-124	15.75
	INV0083465		Invoice	10/18/2024		001-000-124	15.75
	INV0083466		Invoice	10/18/2024		001-000-124	15.75
	INV0083467		Invoice	10/18/2024		001-000-124	15.75
	INV0083468		Invoice	10/18/2024		001-000-124	15.75
	INV0083469		Invoice	10/18/2024		001-000-124	15.75
	INV0083470		Invoice	10/18/2024		001-000-124	15.75
			Total Claims: 5		Total Payment Amount:		2,139.84



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APPKT008698 - 11/15/2024 1st A.P. (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
03113	ALEXANDER, STEPHEN F	INV0083815	ALEXANDER, STEPHEN F	Invoice	11/05/2024	ALEXANDER, STEPHEN F	400-000-156	63.58
00289	CDW-GOVERNMENT	AB1GS35	CHROME ENTERPRISE ANNUAL LICENS	Invoice	10/12/2024	CHROME ENTERPRISE ANNUAL LICENS	001-100-650 001-110-650 001-120-650 001-200-650	63.58 1,150.80 287.70 123.30 41.10 698.70
01887	CHILDREN'S ADVOCACY CENTER'	OLV23-092024-1121	PO7710 11th Annual Loud Voice Conf-	Invoice	09/03/2024	PO7710 11th Annual Loud Voice Conf-	001-200-611	265.00
02932	CITY OF BYRAM CADENCE GENE	11052024	NOVEMBER 2024 TRANSFER	Invoice	11/05/2024	NOVEMBER 2024 TRANSFER	400-000-005	9,715.33
03109	DENHAM, WILLIAM STEVEN	10252024	PO7694 FD RESTRIPE	Invoice	10/25/2024	PO7694 FD RESTRIPE	001-260-560	450.00
00252	DEPARTMENT OF FINANCE AND	OCT2024	COURT ASSESSMENT/FINE SETTLEMEN	Invoice	11/06/2024	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105	23,045.50
00361	DPS CRIME LAB	90149839	ANALYTICAL FEES	Invoice	10/04/2024	ANALYTICAL FEES	001-200-614	240.00
03107	EDWARDS-BLACK JR, GARSHEO M	INV0083839 INV0083857 INV0083864	AR U10 G @ 6:15 P.M. AR U10 G @ 10:15 A.M. AR U12 G @ 12 P.M.	Invoice Invoice Invoice	10/28/2024 11/01/2024 11/01/2024	AR U10 G @ 6:15 P.M. AR U10 G @ 10:15 A.M. AR U12 G @ 12 P.M.	001-550-665 001-550-665 001-550-665	65.00 20.00 20.00 25.00
03086	FINNEY, RICHARD III	INV0083855 INV0083863	AR U10 B @ 9 A.M. AR U12 G @ 12 P.M.	Invoice Invoice	11/01/2024 11/01/2024	AR U10 B @ 9 A.M. AR U12 G @ 12 P.M.	001-550-665 001-550-665	45.00 20.00 25.00
00913	FIRST NATIONAL BANK OF OMAH	INV279418402	ZOOM MEETINGS 11/02/2024 - 12/01	Invoice	11/02/2024	ZOOM MEETINGS 11/02/2024 - 12/01	001-110-681 001-195-681	15.99 7.99 8.00
03112	HUGHES, KELSEY	INV0083813	HUGHES, KELSEY	Invoice	11/05/2024	HUGHES, KELSEY	400-000-156	11.68
02856	KRAFT, JULIA	59597	REIMBURSEMENT - VETERAN'S DAY GI	Invoice	11/06/2024	REIMBURSEMENT - VETERAN'S DAY GI	100-550-505	88.20

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APPKT008698 - 11/15/2024 1st A.P. (IN HOUSE)

Vendor Name		Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
02736	LITTLES, PATRICK	DKT0038264					60.00
	INV0083844	REFEREED U10 B @ 7:15 P.M.	Invoice	10/28/2024	REFEREED U10 B @ 7:15 P.M.	001-550-665	30.00
	INV0083856	REFERRED U10 G @ 10:15 A.M.	Invoice	11/01/2024	REFERRED U10 G @ 10:15 A.M.	001-550-665	30.00
03070	MELVIN, MICHAEL A.	DKT0038265					80.00
	INV0083840	AR U10 G @ 6:15 P.M.	Invoice	10/28/2024	AR U10 G @ 6:15 P.M.	001-550-665	20.00
	INV0083846	AR U10 B @ 7:15 P.M.	Invoice	10/28/2024	AR U10 B @ 7:15 P.M.	001-550-665	20.00
	INV0083858	AR U10 G @ 10:15 A.M.	Invoice	11/01/2024	AR U10 G @ 10:15 A.M.	001-550-665	20.00
	INV0083860	AR U10 B @ 11:30 A.M.	Invoice	11/01/2024	AR U10 B @ 11:30 A.M.	001-550-665	20.00
00007	MILLS, SCANLON, DYE & PITTMAN	DKT0038266					10,540.75
	OCTOBER2024	GENERAL SERVICES	Invoice	11/06/2024	GENERAL SERVICES	001-110-671	3,973.50
						001-120-603	280.00
						001-190-603	542.50
						001-195-603	3,988.25
						001-200-603	787.50
						001-260-603	472.50
						001-280-603	175.00
00007	MILLS, SCANLON, DYE & PITTMAN	DKT0038267					15,493.25
	OCTOBER2024-S	SEWER SERVICES	Invoice	11/06/2024	SEWER SERVICES	400-700-603	66.25
						400-700-603	15,427.00
03065	MOSES, DENNIS KEITH	DKT0038268					85.00
	INV0083841	REFEREED U12 G @ 6:15 P.M.	Invoice	10/28/2024	REFEREED U12 G @ 6:15 P.M.	001-550-665	35.00
	INV0083854	AR U10 B @ 9 A.M.	Invoice	11/01/2024	AR U10 B @ 9 A.M.	001-550-665	20.00
	INV0083859	REFEREED U10 B @ 11:30 A.M.	Invoice	11/01/2024	REFEREED U10 B @ 11:30 A.M.	001-550-665	30.00
00649	MS DEPARTMENT OF PUBLIC SAFETY	DKT0038269					272.00
	OCT2024-1	CRIME STOPPERS	Invoice	11/06/2024	CRIME STOPPERS	001-000-104	272.00
00649	MS DEPARTMENT OF PUBLIC SAFETY	DKT0038270					2,333.50
	OCT2024-2	DUI OFFENSES/NON-ADJUDICATION	Invoice	11/06/2024	DUI OFFENSES/NON-ADJUDICATION	001-000-111	2,333.50
02076	OTHELLO, JERWAUL MAXEN	DKT0038271					85.00
	INV0083838	REFEREED U10 G @ 6:15 P.M.	Invoice	10/28/2024	REFEREED U10 G @ 6:15 P.M.	001-550-665	30.00
	INV0083845	AR U10 B @ 7:15 P.M.	Invoice	10/28/2024	AR U10 B @ 7:15 P.M.	001-550-665	20.00
	INV0083852	AR U14/16 @ 6:30 P.M.	Invoice	10/31/2024	AR U14/16 @ 6:30 P.M.	001-550-665	35.00
03114	PATRICK, CASSANDRA	DKT0038272					164.40
	INV0083817	PATRICK, CASSANDRA	Invoice	11/05/2024	PATRICK, CASSANDRA	400-000-156	164.40
02666	PATTON, ZACHARY	DKT0038273					140.00
	INV0083850	REFEREED U14/16 @ 6:30 P.M.	Invoice	10/31/2024	REFEREED U14/16 @ 6:30 P.M.	001-550-665	40.00
	INV0083851	AR U14/16 @ 6:30 P.M.	Invoice	10/31/2024	AR U14/16 @ 6:30 P.M.	001-550-665	35.00
	INV0083853	REFEREED U10B @ 9 A.M.	Invoice	11/01/2024	REFEREED U10B @ 9 A.M.	001-550-665	30.00
	INV0083862	REFEREED U12 G @ 12 P.M.	Invoice	11/01/2024	REFEREED U12 G @ 12 P.M.	001-550-665	35.00

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02734	QUINN, KAILYN AOLANI	DKT0038274					50.00
	INV0083837	REFEREED UG G @ 6:15 P.M.	Invoice	10/28/2024	REFEREED UG G @ 6:15 P.M.	001-550-665	25.00
	INV0083849	AR U12 B @ 7:15 P.M.	Invoice	10/28/2024	AR U12 B @ 7:15 P.M.	001-550-665	25.00
02817	QUINN, SHAMEKA R	DKT0038275					150.00
	10242024	DIRECTOR OF COACHING 10/24/2024	Invoice	10/24/2024	DIRECTOR OF COACHING 10/24/2024	001-550-665	37.50
	10282024	DIRECTOR OF COACHING 10/28/2024	Invoice	10/28/2024	DIRECTOR OF COACHING 10/28/2024	001-550-665	37.50
	10292024	DIRECTOR OF COACHING 10/29/2024	Invoice	10/29/2024	DIRECTOR OF COACHING 10/29/2024	001-550-665	37.50
	11042024	DIRECTOR OF COACHING 11/04/2024	Invoice	11/04/2024	DIRECTOR OF COACHING 11/04/2024	001-550-665	37.50
01706	REDD, ORLANDO	DKT0038276					71.69
	10312024	TRAVEL REIMBURSEMENT, BILOXI, MS	Invoice	10/31/2024	TRAVEL REIMBURSEMENT, BILOXI, MS	001-200-610	71.69
02958	THOMAS, CRAIG LEWIS	DKT0038277					80.00
	INV0083843	AR U12 G @ 6:15 P.M.	Invoice	10/28/2024	AR U12 G @ 6:15 P.M.	001-550-665	25.00
	INV0083847	REFEREED U12 B @ 7:15 P.M.	Invoice	10/28/2024	REFEREED U12 B @ 7:15 P.M.	001-550-665	35.00
	INV0083861	AR U10 B @ 11:30 A.M.	Invoice	11/01/2024	AR U10 B @ 11:30 A.M.	001-550-665	20.00
02917	TRACTOR SUPPLY CREDIT PLAN	DKT0038278					124.91
	10302024	VETERAN'S DAY DOOR PRIZES	Invoice	10/30/2024	VETERAN'S DAY DOOR PRIZES	100-550-505	78.00
	58212	VETERAN'S DAY DOOR PRIZES	Invoice	10/23/2024	VETERAN'S DAY DOOR PRIZES	100-550-505	46.91
03073	WALKER, LAUREN ALEXANDRIA S	DKT0038279					50.00
	INV0083842	AR U12 G @ 6:15 P.M.	Invoice	10/28/2024	AR U12 G @ 6:15 P.M.	001-550-665	25.00
	INV0083848	AR U12 B @ 7:30 P.M.	Invoice	10/28/2024	AR U12 B @ 7:30 P.M.	001-550-665	25.00
01516	WILLIAMS, LEWIS L	DKT0038280					210.00
	10262024	REFEREE ASSIGNOR WEEK ENDING 10,	Invoice	10/26/2024	REFEREE ASSIGNOR WEEK ENDING 10,	001-550-665	70.00
	11022024	REFEREE ASSIGNOR WEEK ENDING 11,	Invoice	11/02/2024	REFEREE ASSIGNOR WEEK ENDING 11,	001-550-665	70.00
	11092024	REFEREE ASSIGNOR WEEK ENDING 11,	Invoice	11/09/2024	REFEREE ASSIGNOR WEEK ENDING 11,	001-550-665	70.00
Total Claims: 29						Total Payment Amount:	65,146.58



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APPKT008699 - 11/15/2024 1st A.P. (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
									Distribution Amount
02047	AMAZON CAPITAL SERVICES		DKT0038281						4,450.69
		1D7P-HWWR-C16Q		VETERAN'S DAY GIFTS	Invoice	11/05/2024	VETERAN'S DAY GIFTS	100-550-505	65.97
		1DJ3-TKV3-91DW		PO7647 FD VEHICLE, OFFICE, BLDG SU	Invoice	10/19/2024	PO7647 FD VEHICLE, OFFICE, BLDG SU	001-260-500	7.39
							PO7647 FD VEHICLE, OFFICE, BLDG SU	001-260-500	47.49
							PO7647 FD VEHICLE, OFFICE, BLDG SU	001-260-504	34.58
							PO7647 FD VEHICLE, OFFICE, BLDG SU	001-260-560	47.99
							PO7647 FD VEHICLE, OFFICE, BLDG SU	001-260-570	205.95
		1FGQ-4YYK-7T6C		PO7706 FD PARKING LOT LED BULBS,D	Invoice	11/05/2024	PO7706 FD 7 PARKING LOT LED BULBS	001-260-560	488.39
							PO7706 FD DECAL ERASER WHEEL ATT	001-260-559	29.98
		1KJF-YNQP-DCLM		MAGNETIC WHITEBOARD ERASE BOAF	Invoice	10/25/2024	MAGNETIC WHITEBOARD ERASE BOAF	001-260-500	65.99
		1KTY-39YD-9JMD		GRABBER/REACHERS, GLOVES, GATE P	Invoice	10/25/2024	GRABBER/REACHERS, GLOVES, GATE P	001-301-505	5.99
								001-301-505	56.99
								400-700-505	42.00
		1L4W-PLHW-P3N4		VETERANS DAY, OFFICE SUPPLIES, CAN	Invoice	10/23/2024	OFFICE SUPPLIES	001-110-500	33.22
								001-140-505	64.68
								001-195-500	12.95
							SUGAR FREE CANDY - MAYORAL HEAL	001-195-505	38.90
							VETERANS DAY DECORATIONS & GIFT	100-550-505	46.96
		1M9K-XMPR-394J		PO7689 4 NEW SOCCER GOALS	Invoice	10/21/2024	PO7689 4 NEW SOCCER GOALS	001-550-501	2,399.96
		1KQK-9NFY-LY4N		ENVELOPES, TAPE, GOGGLES, GLOVES	Invoice	10/17/2024	ENVELOPES, TAPE, GOGGLES, GLOVES	001-301-505	54.48
								001-301-505	21.99
								400-700-500	18.69
								400-700-500	12.74
								400-700-500	14.50
								400-700-500	34.96
								400-700-505	11.70
		1WW7-CQL1-TLKN		WHITEOUT, VASES, POST-ITS, WALL CA	Invoice	11/01/2024	WHITEOUT, VASES, POST-ITS, WALL CA	001-110-500	3.52
								001-140-500	13.50
								001-195-500	7.99
								100-550-500	9.99
		1X9C-VKN1-C6WK		PO7709 FD BATTERIES FOR FD RADIO	Invoice	11/05/2024	PO7709 FD BATTERIES FOR FD RADIO	001-260-545	551.25
00042	AT&T		DKT0038282						284.00
		10232024		ACCT# 601 M31-3923 001 0598 (10/2:	Invoice	10/23/2024	ACCT# 601 M31-3923 001 0598 (10/2:	001-200-605	284.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
01804	B & G AUTOBODY	DKT0038283						5,649.02
	793	PO7674 18-01 & 19-02 BUMPER, FENC	Invoice	10/16/2024	PO7674 18-01 & 19-02 BUMPER, FENC	001-200-570		800.00
	794	PO7675 19-04 BRAKES AND MORE	Invoice	10/16/2024	PO7675 19-04 BRAKES AND MORE	001-200-570		680.00
	795	PO7677 21 DODGE CHARGER LABOR	Invoice	10/16/2024	PO7677- 21-04 21 DODGE CHARGER F	001-200-570		1,000.00
					PO7677- 21-04 21 DODGE CHARGER L	001-200-570		2,019.50
	796	PO7673 21-04 DODGE CHARGER TIRES	Invoice	10/16/2024	PO7673 21-04 DODGE CHARGER BATT	001-200-570		260.00
					PO7673 21-04 DODGE CHARGER OIL C	001-200-570		70.00
					PO7673 21-04 DODGE CHARGER TIRES	001-200-570		60.00
					PO7673 21-04 DODGE CHARGER VALV	001-200-570		17.53
	797	MOUNT & BALANCE TIRES (4 @ \$15 Ea	Invoice	10/16/2024	MOUNT & BALANCE TIRES (4 @ \$15 Ea	001-200-570		60.00
	798	PO7672 22 DODGE22-03 CHARGER TIF	Invoice	10/16/2024	PO7672 22 DODGE22-03 CHARGER TIF	001-200-570		60.00
					PO7672 22 DODGE22-03 WINDOW SW	001-200-570		150.00
	799	PO07702 17-05 Mechanical Labor	Invoice	10/30/2024	PO07702 17-05 Mechanical Labor	001-200-570		192.00
					PO07702 17-05 Mechanical Labor	001-200-570		149.99
					PO07702 17-05 Mechanical Labor	001-200-570		70.00
					PO07702 17-05 Mechanical Labor	001-200-570		60.00
02960	BRADY INDUSTRIES OF MISSISSIP	DKT0038284						163.21
	9397204	TISSUE, MULTIFOLD, TRASH LINERS, PA	Invoice	10/29/2024	TISSUE, MULTIFOLD, TRASH LINERS, PA	001-200-510		129.57
	9400499	LINER HDPE 24X33 8 MIC RL NATURAL	Invoice	10/30/2024	LINER HDPE 24X33 8 MIC RL NATURAL	001-200-510		33.64
01992	C SPIRE BUSINESS SOLUTIONS	DKT0038285						5,459.44
	0000684790-76	PHONES - ALL DEPARTMENTS	Invoice	10/26/2024	PHONES - ALL DEPARTMENTS	001-110-605		122.84
						001-190-605		168.41
						001-195-605		1,170.65
						001-200-605		1,919.31
						001-260-605		1,236.18
						001-280-605		168.41
						001-301-605		336.82
						400-700-605		336.82
03101	CARPENTER DECORATING CO., INC	DKT0038286						17,552.22
	240117M	SNOWFLAKE CUSTOM DECOR FOR BYF	Invoice	10/31/2024	SNOWFLAKE CUSTOM DECOR FOR BYF	100-550-559		17,552.22
00048	CENTERPOINT ENERGY	DKT0038287						46.50
	PW11012024-1	ACCT# 9314167-9 (PUBLIC WORKS) 09	Invoice	11/01/2024	ACCT# 9314167-9 (PUBLIC WORKS) 09	001-301-630		23.25
						400-700-630		23.25
00048	CENTERPOINT ENERGY	DKT0038288						53.80
	PD11012024	ACCT# 8751379-2 (POLICE) 09/30/24 -	Invoice	11/01/2024	ACCT# 8751379-2 (POLICE) 09/30/24 -	001-200-630		53.80
00048	CENTERPOINT ENERGY	DKT0038289						73.90
	FD11012024	ACCT# 6400010056-6 (FIRE) 09/30/24	Invoice	11/01/2024	ACCT# 6400010056-6 (FIRE) 09/30/24	001-260-630		73.90
00048	CENTERPOINT ENERGY	DKT0038290						41.94
	PD11012024-2	ACCT# 6402101524-9 (POLICE) 09/30/	Invoice	11/01/2024	ACCT# 6402101524-9 (POLICE) 09/30/	001-200-630		41.94

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00048	CENTERPOINT ENERGY CH11012024	DKT0038291 ACCT# 10679376-3 (GENERATOR) 09/2	Invoice	11/01/2024	ACCT# 10679376-3 (GENERATOR) 09/2	001-195-630	43.77
01197	CINTAS CORPORATION #210 4208688597	DKT0038292 UNIFORM RENTALS	Invoice	10/17/2024	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	124.65 29.66 2.71
	4209400440	UNIFORM RENTALS	Invoice	10/24/2024	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	5.30 30.15 8.03
	4210117534	UNIFORM RENTALS	Invoice	10/31/2024	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	5.31 30.15 8.03
00052	COMCAST PW10282024	DKT0038293 ACCT# 8396 41 046 0073014 (11/03/2	Invoice	10/28/2024	ACCT# 8396 41 046 0073014 (11/03/2	001-301-605 400-700-605	157.82 78.91 78.91
00052	COMCAST PD10232024	DKT0038294 ACCT# 8396 41 046 0063338 (10/24/2	Invoice	10/23/2024	ACCT# 8396 41 046 0063338 (10/24/2	001-200-605	370.67 370.67
00054	CUSTOM PRODUCTS CORPORATI INV17725	DKT0038295 SIGNAL HEAD, DOUBLE ARROW SIGNS	Invoice	11/05/2024	SIGNAL HEAD, DOUBLE ARROW SIGNS	001-301-542	116.51 116.51
00280	DEVINEY EQUIPMENT 10102024	DKT0038296 PO7614 60 INCH KUBOTA LAWNMOW	Invoice	10/10/2024	PO7614 60 INCH KUBOTA LAWNMOW	001-301-916	13,466.10 13,466.10
00730	DICKERSON & BOWEN 86762	DKT0038297 SURFACE SC-1 TYPE 2	Invoice	10/15/2024	SURFACE SC-1 TYPE 2	001-301-572	153.77 153.77
00018	ELLIOTT SECURITY & ELECTRONIC 25161	DKT0038298 MONTHLY MONITORING	Invoice	11/01/2024	MONTHLY MONITORING	001-195-605 001-301-605 400-700-605	102.00 45.90 28.05 28.05

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00058	FLEETCOR TECHNOLOGIES OPER. NP67299476	DKT0038299 VEHICLE FUEL FOR 10/14/2024 - 10/21/2024	Invoice	10/21/2024	VEHICLE FUEL FOR 10/14/2024 - 10/21/2024		8,766.89
						001-190-525	51.38
						001-200-525	2,308.11
						001-260-525	269.99
						001-280-525	53.43
						001-301-525	206.60
						001-550-525	17.80
						400-700-525	53.58
						001-190-525	47.48
						001-200-525	1,818.46
						001-260-525	440.32
						001-280-525	53.79
						001-301-525	320.85
						001-550-525	80.14
						400-700-525	127.69
						001-140-525	34.68
						001-190-525	98.30
						001-200-525	1,754.98
						001-260-525	299.58
						001-280-525	92.34
						001-301-525	512.79
						001-550-525	124.60
00090	HOME DEPOT CREDIT SERVICES 8021634	DKT0038300 PLUMBING SUPPLIES FOR P & R BATH	Invoice	10/25/2024	PLUMBING SUPPLIES FOR P & R BATH		144.17
						001-550-560	144.17

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00066	INNOVATIVE COMPUTER SOLUTIONS 122571	DKT0038301 MONTHLY SERVICE CONTRACT	Invoice	11/01/2024	MONTHLY SERVICE CONTRACT	001-110-650 001-140-650 001-190-650 001-195-650 001-200-650 001-260-650 001-280-650 001-301-650	6,562.54 150.00 502.50 120.00 502.50 1,005.00 720.00 120.00 240.00
	122659	ICS CLOUD SERVER HOSTING, 365 BAC	Invoice	11/01/2024	ICS CLOUD SERVER HOSTING, 365 BAC	001-100-650 001-110-650 001-120-650 001-140-650 001-190-650 001-195-650 001-200-650 001-260-650 001-280-650 001-301-650 001-550-650 400-700-650	448.00 295.00 64.00 561.50 46.50 346.50 639.04 413.50 93.00 119.50 73.00 103.00
00069	JACKSON PAPER 1395174	DKT0038302 PO7645 FD PAPER PRODUCTS FOR BC	Invoice	10/10/2024	PO7645 FD PAPER PRODUCTS FOR BC	001-260-500 001-260-510	617.77 79.60 538.17
02549	MAGCOR INDUSTRIES 133501	DKT0038303 PO771 FD AMR PATIENT REFUSAL FOF	Invoice	10/31/2024	PO771 FD AMR PATIENT REFUSAL FOF	001-260-500	572.00 572.00
02667	MASON & OVERSTREET WELDING 34648	DKT0038304 PO7696 REPAIR SIDE ARM MOWER AT	Invoice	10/29/2024	PO7696 REPAIR SIDE ARM MOWER AT	001-301-575	565.00 565.00

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02599	ODP BUSINESS SOLUTIONS 382754878001	DKT0038305 OFFICE SUPPLIES	Invoice	10/14/2024	#10 PLAIN ENVELOPES	001-195-500	485.98 21.48
					1" 3-RING BINDER	001-140-500	9.70
					9X12 MANILA ENVELOPES	001-110-500	18.08
					BANKERS BOXES	001-195-505	21.37
					BLUE PENS	001-110-500	10.00
						001-140-500	10.00
					DESKTOP CALENDARS	001-140-500	16.77
					HANGING FILE FOLDER FRAMES	001-195-505	16.22
					RECEIVED STAMP	001-110-500	1.88
	383815053001	OFFICE SUPPLIES	Invoice	10/14/2024	MASKING TAPE	001-200-505	6.43
	390261075001	OFFICE SUPPLIES AND CHAIR	Invoice	10/21/2024	AP YELLOW MANILA FOLDERS	001-140-500	68.44
					DISCOUNT	001-195-500	-1.61
					FILE POCKETS, HANGING FILES, TAPE	001-195-500	43.38
					MANILA FOLDERS & POST ITS	001-110-500	48.95
	390279962001	OFFICE SUPPLIES AND CHAIR	Invoice	10/21/2024	CHRISTY - CHAIR	001-110-530	194.89
00096	O'REILLY AUTOMOTIVE STORES, 1672-241108	DKT0038306 1 GALLON POWER STEERING FLUID	Invoice	10/23/2024	1 GALLON POWER STEERING FLUID	001-260-570	272.26 21.99
	1676-241108	1 GALLON/POWER STEERING FLUID	Invoice	10/23/2024	1 GALLON/POWER STEERING FLUID	001-260-570	21.99
	1676-241217	AIR FILTER, WIPER BLADES	Invoice	10/24/2024	AIR FILTER, WIPER BLADES	001-280-570	54.23
	1676-241574	BATTERY	Invoice	10/25/2024	BATTERY	001-200-570	130.42
	1676-243407	WIPER BLADES	Invoice	11/05/2024	WIPER BLADES	001-200-570	43.63
01317	PAY PROS OF MS, INC OCT2024	DKT0038307 TIME CLOCK LEASE FOR OCTOBER 202	Invoice	10/31/2024	TIME CLOCK LEASE FOR OCTOBER 202	001-195-650	284.00 284.00
00345	PRECISION PEST MANAGEMENT 42339	DKT0038308 FD-2 PEST CONTROL	Invoice	11/05/2024	FD-2 PEST CONTROL	001-260-560	505.00 100.00
	42340	DAVIS ROAD PARK PEST CONTROL	Invoice	11/05/2024	DAVIS ROAD PARK PEST CONTROL	001-550-560	60.00
	42341	FD PEST CONTROL	Invoice	11/05/2024	FD PEST CONTROL	001-260-560	135.00
	42342	PD PEST CONTROL	Invoice	11/05/2024	PD PEST CONTROL	001-200-560	75.00
	42343	PW PEST CONTROL	Invoice	11/05/2024	PW PEST CONTROL	001-301-560	30.00
						400-700-560	30.00
	42344	CH PEST CONTROL	Invoice	11/05/2024	CH PEST CONTROL	001-195-560	75.00
00848	PUCKETT MACHINERY COMPANY WOBH5205036	DKT0038309 PO7708 MINI EXCAVATOR 304E2 MAI	Invoice	07/24/2024	PO7708 MINI EXCAVATOR 304E2 MAI	001-301-575	858.13 858.13
01591	QUADIENT FINANCE USA, INC Q1578825	DKT0038310 LEASE ON POSTAGE MACHINE	Invoice	10/31/2024	LEASE ON POSTAGE MACHINE	001-195-681	265.50 265.50
00193	REPUBLIC SERVICES, INC 0823-001180495	DKT0038311 PD BASIC SERVICE 11/01/2024 - 11/30	Invoice	10/26/2024	PD BASIC SERVICE 11/01/2024 - 11/30	001-200-685	926.46 436.70
	0823-001180578	PW BASIC SERVICE 10/01/2024 - 10/31	Invoice	10/26/2024	PW BASIC SERVICE 10/01/2024 - 10/31	001-301-685	489.76

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00089	REVELL HARDWARE	DKT0038312					235.94
	195494/4	2" BLK SET A-Z ADHV 63PC	Invoice	10/21/2024	2" BLK SET A-Z ADHV 63PC	001-550-505	6.64
	195518/4	FLAT FREE TIRE, BOLT, NUTS, BOLTS, FA	Invoice	10/22/2024	FLAT FREE TIRE, BOLT, NUTS, BOLTS, FA	001-301-575	148.57
	195530/4	CABLE TIE	Invoice	10/23/2024	CABLE TIE	001-550-505	7.08
	195552/4	NUTS, BOLTS, FASTENERS, GREASE ML	Invoice	10/24/2024	NUTS, BOLTS, FASTENERS, GREASE ML	001-301-542	45.87
						001-301-575	13.19
	195686/4	4" S&D CAP, DAWN, PVC CEMENT	Invoice	10/30/2024	4" S&D CAP, DAWN, PVC CEMENT	001-550-505	14.59
00901	ROBERT J YOUNG COMPANY INC	DKT0038313					570.07
	INV7200802	PD RECORDS COPIES 10/01/2024 - 10/	Invoice	11/01/2024	PD RECORDS COPIES 10/01/2024 - 10/	001-200-650	228.82
	INV7200803	PD PATROL COPIES 10/01/2024 - 10/31	Invoice	11/01/2024	PD PATROL COPIES 10/01/2024 - 10/31	001-200-650	63.75
	INV7200804	PD CID COPIES 10/01/2024 - 10/31/20	Invoice	11/01/2024	PD CID COPIES 10/01/2024 - 10/31/20	001-200-650	63.75
	INV7200805	COURT COPIES 10/01/2024 - 10/31/20	Invoice	11/01/2024	COURT COPIES 10/01/2024 - 10/31/20	001-110-650	213.75
01618	SHRED IT USA	DKT0038314					141.38
	8008903898	CUSTOMER # 1000683303 (CH RECYCL	Invoice	10/31/2024	CUSTOMER # 1000683303 (CH RECYCL	001-110-681	70.69
						001-195-681	70.69
01766	SNSB SERVICES	DKT0038315					3,125.00
	5326	GRASS MOWED @ GARY, TERRY & SIW	Invoice	11/05/2024	GRASS MOWED @ GARY, TERRY & SIW	001-301-638	1,500.00
	5326-2	GRASS MOWED @ GARY, TERRY & SIW	Invoice	11/05/2024	GRASS MOWED @ GARY, TERRY & SIW	001-301-638	1,500.00
	5327	GRASS MOWED ON DAKOTA STREET	Invoice	11/05/2024	GRASS MOWED ON DAKOTA STREET	001-301-638	125.00
03108	SOUND BILLING, LLC	DKT0038316					364.36
	1145	OIL CHANGE	Invoice	10/21/2024	OIL CHANGE	001-280-570	69.73
	1149	OIL CHANGE	Invoice	10/21/2024	OIL CHANGE	001-301-570	111.86
	1188	OIL CHANGE	Invoice	10/22/2024	OIL CHANGE	001-200-570	99.56
	1246	OIL CHANGE	Invoice	10/24/2024	OIL CHANGE	001-280-570	83.21
03106	SOUTHERN BILLING SERVICES LLI	DKT0038317					239.79
	51514	STC INTERNET SERVICE, VOICE IP SERV	Invoice	11/01/2024	STC INTERNET SERVICE, VOICE IP SERV	001-260-630	239.79
02641	THE ATTORNEY GENERAL'S OFFIC	DKT0038318					180.00
	10312024	BYRAM MUNICIPAL COURT - CRIME VI	Invoice	10/31/2024	BYRAM MUNICIPAL COURT - CRIME VI	001-000-112	180.00
00194	THE SOUTHERN CONNECTION, LI	DKT0038319					1,048.93
	32327	MERRELL NOVA 3 TACTICAL MID WP B	Invoice	10/15/2024	MERRELL NOVA 3 TACTICAL MID WP B	001-200-535	129.99
	32356-2	TRAINING MUNITIONS	Invoice	10/18/2024	CHEM LIGHTSTICKS BLUE 10 PACK	001-200-611	14.99
					CHEM LIGHTSTICKS GREEN 10 PACK	001-200-611	74.95
	32369	R. WASHINGTON HI-LITE CARRIER	Invoice	10/21/2024	R. WASHINGTON HI-LITE CARRIER	001-200-535	829.00
00340	THORNTON, MELVIN G	DKT0038320					50.00
	86719	DE MOUNT(2) TIRES, MOUNT (2) ON T	Invoice	10/17/2024	DE MOUNT(2) TIRES, MOUNT (2) ON T	001-301-575	50.00
01940	TIRE HUB	DKT0038321					798.00
	45127306	PO7676 17-05 GY EAGLE RS A POLICE I	Invoice	10/16/2024	PO7676 17-05 GY EAGLE RS A POLICE I	001-200-570	266.00
	45321580	PO7688 19-02 GY RA TIRES	Invoice	10/24/2024	PO7688 19-02 GY RA TIRES	001-200-570	532.00
02947	WM CORPORATE SERVICES, INC.	DKT0038322					11.67
	3214583-0078-7	FD-96 GALLON TOTER ADDT'L 10/01/2	Invoice	10/22/2024	FD-96 GALLON TOTER ADDT'L 10/01/2	001-260-685	11.67

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Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
Total Claims: 42			Total Payment Amount:	75,900.85



City of Byram, MS

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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
02047	AMAZON CAPITAL SERVICES	DKT0038323					71.09
	1KVDPVNLJQRD	PVC PIPE FITTING	Invoice	10/29/2024	PVC PIPE FITTING	400-700-505	27.12
	1RKR-13G4-HL9T	PVC MALE ADAPTER PIPE FITTINGS, CC	Invoice	10/29/2024	PVC MALE ADAPTER PIPE FITTINGS, CC	400-700-505	43.97
00048	CENTERPOINT ENERGY	DKT0038324					51.98
	PW11012024-2	ACCT# 11826065-2 (GENERATOR) 09/2	Invoice	11/01/2024	ACCT# 11826065-2 (GENERATOR) 09/2	400-700-630	51.98
00254	CENTRAL PIPE SUPPLY	DKT0038325					195.90
	S100391579.001	PO7686 CHECK VALVES & NIPPLES FOF	Invoice	10/23/2024	PO7686 CHECK VALVES & NIPPLES FOF	400-700-577	195.90
02414	DIVERSIFIED COMPANIES, LLC	DKT0038326					416.00
	64524	PO7699 PRINT PROCESS MAIL OCT	Invoice	10/30/2024	PO7699 PRINT PROCESS MAIL OCT	400-700-681	416.00
01616	FLUID PROCESS & PUMPS, LLC	DKT0038327					15,300.00
	0029078	PO7662 REPLACE PUMP 2191 S RIDGE	Invoice	10/17/2024	PO7662 REPLACE PUMP 2191 S RIDGE	400-700-556	4,175.00
	0029129	PO7682 REPLACE PUMP 2140 S RIDGE	Invoice	10/24/2024	PO7682 REPLACE PUMP 2140 S RIDGE	400-700-556	4,175.00
	0029130	PO7683 PUMP REPLCED 1851 TURTLE	Invoice	10/24/2024	PO7683 PUMP REPLCED 1851 TURTLE	400-700-556	3,475.00
	0029150	PO7687 REPLACE PUMP 601 BOB WHI	Invoice	10/28/2024	PO7687 REPLACE PUMP 601 BOB WHI	400-700-556	3,475.00
02350	HYDRA SERVICE, INC	DKT0038328					1,738.00
	183270	PO7681 PUMP RENTAL BEHIND PW SH	Invoice	10/30/2024	PO7681 PUMP RENTAL BEHIND PW SH	400-700-640	1,738.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0038329					240.00
	122571-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	11/01/2024	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00
00089	REVELL HARDWARE	DKT0038330					60.22
	195533/4	9 X 2-1/2 EXT TAN SABER 5#	Invoice	10/23/2024	9 X 2-1/2 EXT TAN SABER 5#	400-700-505	43.99
	195541/4	1-1/4 COUPLING SXS	Invoice	10/23/2024	1-1/4 COUPLING SXS	400-700-505	5.07
	195762/4	KEY SINGLE CUT	Invoice	11/04/2024	KEY SINGLE CUT	400-700-505	11.16
01909	TRANSUNION RISK AND ALTERN	DKT0038331					131.60
	4845521-202410-1	SEWER COLLECTIONS 10/01/2024 - 10	Invoice	11/01/2024	SEWER COLLECTIONS 10/01/2024 - 10	400-700-681	131.60
Total Claims: 9						Total Payment Amount:	18,204.79



STATEMENT OF SUPPORT FOR THE GUARD AND RESERVE



Bill Miley
Director of Public Works
Byram, MS

We recognize the Guard and Reserve are essential to the strength of our Nation and the well-being of our communities.

In the highest American tradition, the patriotic men and women of the Guard and Reserve serve voluntarily in an honorable and vital profession. They train to respond to their community and their country in time of need. They deserve the support of every segment of our society.

If these volunteer forces are to continue to serve our Nation, increased public understanding is required of the essential role of the Guard and Reserve in preserving our national security.

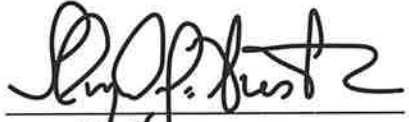
Therefore, we join other employers in pledging that:

- We fully recognize, honor and comply with the Uniformed Services Employment and Reemployment Rights Act (USERRA).
- We will provide our managers and supervisors with the tools they need to effectively manage those employees who serve in the Guard and Reserve.
- We appreciate the values, leadership and unique skills Service members bring to the workforce and will encourage opportunities to employ Guardsmen, Reservists, transitioning Service members and Veterans.
- We will continually recognize and support our country's Service members and their families in peace, in crisis, and in war.

Employer



John F. Sampa
National Chair, ESGR



Lloyd James Austin III
Secretary of Defense

Date



RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BYRAM, MISSISSIPPI, DECLARING THE INTENTION TO ISSUE GENERAL OBLIGATION PARKS AND RECREATION IMPROVEMENTS BONDS OF THE MUNICIPALITY, TO ISSUE A GENERAL OBLIGATION PARKS AND RECREATION IMPROVEMENTS BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR TO ENTER INTO A LOAN AGREEMENT WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF \$9,500,000, IN ONE OR MORE FEDERALLY TAXABLE OR TAX-EXEMPT SERIES, TO PROVIDE FUNDS FOR THE AUTHORIZED PURPOSES; DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and Board of Aldermen of the City of Byram, Mississippi (the "Governing Body" of the "Municipality"), acting for and on behalf of the Municipality, hereby finds, determines, adjudicates, and declares as follows:

1. "Act" shall mean Senate Bill 2152, as approved by the Senate of the Legislature of the State of Mississippi (the "Legislature" of the "State") in its Regular Session 2023 on March 16, 2023, and as approved by the House of Representatives of the Legislature of the State on March 24, 2023, and signed by the Governor (the "Governor") of the State on April 3, 2023, (the "Local and Private Act"), Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended (the "Municipal Improvements Act"), Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (the "Bank Act"), and other applicable laws of the State (together, the "Act").
2. "Special Tax Authorized Purposes" shall mean "the purpose of providing funds to promote, construct, finance, operate, equip, lease, and maintain existing and new parks and recreation facilities and equipment" within the Municipality and to pay the principal of and interest on bonds issued pursuant to the Local and Private Act.
3. "General Municipal Improvements Authorized Purposes" shall mean providing funds for the purpose of erecting municipal buildings, auditoriums, community centers, gymnasiums, and athletic stadiums; preparing and equipping athletic fields, and purchasing buildings or land therefor, and for repairing, improving, adorning, and equipping the same; erecting or purchasing waterworks, gas, electric, and other public utility plants or distribution systems or franchises, and repairing, improving, and extending the same; establishing sanitary, storm, drainage, or sewerage systems, and repairing, improving, and extending the same; protecting the Municipality, its streets, and sidewalks from overflow, caving banks, and other like dangers; constructing, improving, or paving streets, sidewalks, driveways, parkways, walkways, or public parking facilities, and purchasing land therefor; purchasing land for parks and public playgrounds, and improving, equipping, and adorning the same, including the constructing, repairing, and equipping of swimming pools and other recreational facilities; constructing bridges and culverts; altering or changing the channels of streams and water courses to control, deflect, or guide the current thereof; purchasing fire-fighting equipment and apparatus,

and providing housing for same, and purchasing land therefor; purchasing machinery and equipment which have an expected useful life in excess of 10 years.

4. "Restaurant" shall mean all places where Prepared Food (as defined below) is sold for consumption, whether such Prepared Food is consumed on the premises or not, but specifically excluding any school, hospital, medical clinic, convalescent or nursing home, or any restaurant-like facility operated by or in connection with a school, hospital, medical clinic, convalescent or nursing home providing food for students, patients, visitors, or their families.
5. On December 8, 2022, the Governing Body adopted a resolution stating its intent to levy an additional 2% sales tax on the gross income of Restaurants within the Municipality derived from retail sales of "prepared food and beverages, including beer and alcoholic beverages" ("Prepared Food") for the Special Tax Authorized Purposes (the "Special Sales Tax").
6. The Local and Private Act was approved by the Legislature on March 24, 2023, and signed by the Governor on April 3, 2023.
7. On May 11, 2023, the Governing Body adopted a resolution calling for a special election on the issue of levying the Special Sales Tax for the Special Tax Authorized Purposes.
8. Notice of the special election for the Special Sales Tax was published in the *Clarion-Ledger*, a newspaper having a general circulation in the Municipality and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, no qualifying newspaper being published in the Municipality, on May 21, 2023, May 28, 2023, and June 6, 2023, as evidenced by the proof of publication on file in the office of the City Clerk of the Municipality (the "City Clerk").
9. During a special election held by the Municipality on June 13, 2023, 81.87% of the qualified electors of the Municipality who voted in the special election voted in favor of the Municipality levying the Special Sales Tax, as evidenced by the report of the Election Commission of the Municipality on file in the office of the City Clerk.
10. On June 22, 2023, the Governing Body adopted a resolution certifying the special election held on June 13, 2023, and authorizing the levy of the Special Sales Tax, and forwarded a copy of the resolution to the Mississippi Department of Revenue for implementation.
11. Pursuant to the Local and Private Act, the proceeds of the Special Sales Tax shall not be considered as general fund revenues of the Municipality, but shall be dedicated to and expended solely for the Special Tax Authorized Purposes.
12. Pursuant to the Act, the Municipality is authorized to undertake activities for the General Municipal Improvements Authorized Purposes and the Special Tax Authorized Purposes (together, the "Authorized Purposes"), and to provide for the payment of the costs thereof, or any portion of such costs, by issuing general obligation parks and recreation improvements bonds of the Municipality (the "Bonds"), issuing a general obligation

parks and recreation improvements bond of the Municipality (the "Qualified Obligation") for sale to the Mississippi Development Bank (the "Bank"), or entering into a loan agreement and obtaining a loan from the Bank evidenced by a promissory note of the Municipality (the "Note"), all in the maximum aggregate principal amount of \$9,500,000, issued in one or more federally taxable or tax-exempt series, and for a term of any individual series not to exceed 30 years.

13. Pursuant to the Local and Private Act, the Governing Body is authorized to issue the Bonds, the Qualified Obligation, or the Note, or incur other indebtedness in an aggregate principal amount that is not in excess of an amount for which debt service is capable of being funded by the proceeds of the Special Sales Tax.
14. The proceeds of the Special Sales Tax is sufficient to pay the debt service on the Bonds, the Qualified Obligation, or the Note.
15. The Bonds, the Qualified Obligation, or the Note issued pursuant to the Local and Private Act shall not be included in the limitation on indebtedness imposed in the Municipal Improvements Act or any other limitation on indebtedness of the Municipality.
16. Provided, however, the assessed value of all property within the Municipality, according to the last completed assessment for taxation, is \$125,292,630; the Municipality has \$2,360,000 of outstanding bonded indebtedness subject to the 15% debt limit prescribed by the Municipal Improvements Act, and outstanding bonded and floating indebtedness subject to the 20% debt limit prescribed by the Municipal Improvements Act (which amount includes the sum set forth above subject to the 15% debt limit), in the amount of \$2,440,000; the issuance of the Bonds or the Qualified Obligation hereinafter proposed to be issued, when added to the outstanding bonded indebtedness of the Municipality, would not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid 15% debt limit, of more than 15% of the assessed value of taxable property within the Municipality, and will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid 20% debt limit, in excess of 20% of the assessed value of taxable property within the Municipality and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the Municipality.
17. The Municipality is authorized by the Act to issue the Bonds, the Qualified Obligation, or the Note for the purpose of providing funds for the Authorized Purposes. It is necessary and in the public interest to issue the Bonds, the Qualified Obligation, or the Note to provide funds for the Authorized Purposes.
18. The Municipality reasonably expects that it will incur expenditures for the Authorized Purposes for which the Municipality will advance internal funds prior to the issuance of the Bonds, the Qualified Obligation, or the Note, and that it should declare its official intent to reimburse its general fund for all or a portion of such expenditures of the Authorized Purposes made in anticipation of the issuance of the Bonds, the Qualified Obligation, or the Note.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE MUNICIPALITY AS FOLLOWS:

SECTION 1. This resolution is adopted pursuant to the provisions of the Act.

SECTION 2. The Governing Body, acting for and on behalf of the Municipality, does hereby declare its intention to issue and sell the Bonds, the Qualified Obligation, or the Note for the Authorized Purposes pursuant to the the Act.

SECTION 3. The Note, if issued, shall be payable from and secured by a pledge of the legally available revenues of the Municipality, specifically from the Special Sales Tax, and also including, but not limited to, general sales taxes of the Municipality and the general fund of the Municipality.

SECTION 4. The Bonds and the Qualified Obligation, if issued, shall be payable from the Special Sales Tax and shall be general obligations of the Municipality payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a tax to be levied annually upon all the taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, including the Special Sales Tax, shall be sufficient to provide for the payment of the principal of and the interest on the Bonds or the Qualified Obligation according to the terms thereof; provided, however, that the Bonds and the Qualified Obligation issued pursuant to the Local and Private Act shall not be included in the limitation on indebtedness imposed in the Municipal Improvements Act or any other limitation on indebtedness of the Municipality.

SECTION 5. The Bonds, the Qualified Obligation, or the Note, in the amount, for the purpose, and secured as aforesaid, will be authorized to be issued at a meeting of the Governing Body to be held at the City Hall located at 5901 Terry Road in the Municipality on Thursday, December 12, 2024, at 7:00 p.m.

SECTION 6. Pursuant to the Municipal Improvements Act, if a petition signed by not less than 10% of the qualified electors of the Municipality, or 1,500, whichever is the lesser, is filed objecting to and protesting the issuance of the Bonds, the Qualified Obligation, or the Note, on or before Thursday, December 12, 2024, at 7:00 p.m., then an election on the question of the issuance of the Bonds, the Qualified Obligation, or the Note may be called and held as provided by law. If no such protest is filed, then the Bonds, the Qualified Obligation, or the Note may be issued without an election on the question of the issuance thereof, at any time within a period of two years after December 12, 2024, and may be sold under the regular procedures in the Act for issuing and selling the Bonds, the Qualified Obligation, or the Note.

SECTION 7. This resolution shall be published once a week for at least three consecutive weeks in the *Clarion-Ledger*, a newspaper having a general circulation in the Municipality and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, no qualifying newspaper being published in the Municipality. The first publication of this resolution shall be made not less than 21 days prior to the date fixed herein for the issuance of the Bonds, the Qualified Obligation, or the Note, and the last publication shall be made not

more than seven days prior to the date fixed herein for the issuance of the Bonds, the Qualified Obligation, or the Note.

SECTION 8. The City Clerk is hereby directed to procure from the publisher of the *Clarion-Ledger* the customary proof of publication of this resolution and to have the same before the Governing Body at their meeting on Thursday, December 12, 2024, at 7:00 p.m.

SECTION 9. This resolution shall also be posted for at least 21 days prior to Thursday, December 12, 2024, at three public locations in the Municipality.

SECTION 10. Pursuant to Section 1.150-2 of the Treasury Regulations (the "Reimbursement Regulations"), the Governing Body hereby declares its official intent to reimburse the Municipality's general fund for expenditures made for the Authorized Purposes prior to the issuance of the Bonds, the Qualified Obligation, or the Note, with the proceeds of the Bonds, the Qualified Obligation, or the Note, to the extent permitted by the Reimbursement Regulations.

SECTION 11. The Municipality by subsequent resolution shall take such actions as may be necessary to specify the terms and conditions of the issuance and sale of the Bonds, the Qualified Obligation, or the Note.

SECTION 12. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein. All resolutions in conflict with this resolution are hereby amended and repealed, but only to the extent of any such conflict. For cause, this resolution shall become effective immediately upon its adoption.

Following the reading of the foregoing resolution and discussion thereof, Alderperson Gibson moved and Alderperson Mack seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Alderman Robert Amos	voted: <u>AYE</u>
Alderwoman Roschelle Gibson	voted: <u>AYE</u>
Alderwoman Roshunda Harris-Allen	voted: <u>AYE</u>
Alderwoman Diandra Hosey	voted: <u>AYE</u>
Alderwoman Erma Johnson	voted: <u>AYE</u>
Alderwoman Teresa Mack	voted: <u>AYE</u>
Alderman David Moore	voted: <u>AYE</u>

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this day, November 14, 2024.

City of Byram, Mississippi



Mayor Richard White



Angela Richburg, City Clerk

(seal)

Publication Instructions:

Clarion-Ledger

November 20, 2024, November 27, 2024, December 4, 2024, and December 11, 2024



GOVERNMENT CONSULTANTS, INC.

Consulting & Municipal Advisory Firm

116 Village Boulevard
Madison, Mississippi 39110

Telephone: (601) 982-0005
Facsimile: (601) 982-2448
Email: gcms@gc-ms.net

November 14, 2024

Mayor and Board of Aldermen
City of Byram, Mississippi
5901 Terry Road
Byram, Mississippi 39272

Re: City of Byram, Mississippi
Not to Exceed \$9,500,000 City of Byram, Mississippi General Obligation Parks and Recreation Improvements Bonds, in one or more series; OR
Not to Exceed \$9,500,000 Mississippi Development Bank Special Obligation Bonds (City of Byram, Mississippi Parks and Recreation Improvements Bond Project), in one or more series (collectively, the "Bonds")
Disclosure and Engagement Letter (the "Letter")

Dear Mayor and Board of Aldermen,

We are writing to provide certain disclosures to you as representative of the City of Byram, Mississippi (the "Issuer" or "Obligor") as required by the Securities and Exchange Commission ("SEC") and Municipal Securities Rulemaking Board ("MSRB"). Government Consultants, Inc. ("GCI" or the "Municipal Advisor") is an Independent Registered Municipal Advisor and welcomes the opportunity to provide municipal advisory services to you relative to the issuance of the above referenced Bonds.

Disclosures Concerning our Role as Municipal Advisor

- (i) The Municipal Advisor has a fiduciary duty to you. This is different than an underwriter, if any, who only has an obligation to deal fairly with you. The underwriter, if any, has financial and other interests that differ from yours, unlike the Municipal Advisor who has no financial or other interests that differ from your own.
- (ii) We shall provide advice concerning the structure, timing, terms, sizing and other similar matters related to any potential bond or debt issuance.
- (iii) We shall make a reasonable inquiry to the relevant facts that help determine which course of action best suits your interests. A reasonable analysis will be conducted to determine that all advice and/or recommendation(s), are not based on materially inaccurate or incomplete information.
- (iv) We shall evaluate possible material risks, benefits and alternatives related to the Bonds.
- (v) Our duties are limited to this transaction and the above-mentioned disclosures.
- (vi) In the event the Bonds are issued by the Mississippi Development Bank, we will be likewise engaged as Municipal Advisor to the Mississippi Development Bank as the "Issuer" and you as the "Obligor" under the documents related to the Bonds.

The MSRB provides a brochure covering information for municipal advisory client protections and appropriate regulatory authority contact information on the MSRB homepage at <http://www.msrb.org>.

Disclosure Concerning Conflicts of Interest and Other Information

MSRB Rule G-42 requires that GCI provide in writing any disclosures relating to actual or potential material conflicts of interest, including certain categories of potential conflicts of interest identified in MSRB Rule G-42, if applicable. After reasonable due diligence by GCI, there are no known material conflicts of interest that may affect GCI's ability to serve as a municipal advisor to you. In the event the Bonds are issued by the Mississippi Development Bank, GCI will be engaged as the Municipal Advisor to the Mississippi Development Bank as Issuer and to you as Obligor, which represents a potential conflict of interest during the issuance of the Bonds. In accordance with MSRB Rule G-42, GCI will follow its fiduciary duty, that includes the duty of loyalty and the duty of care, to both the Issuer and Obligor, if applicable, and to disclose our role and duties as a Municipal Advisor. Our primary obligation is to always act in your best interest. There are no other known material conflict(s) of interest at the time of engagement.

If any new or additional material conflict(s) of interest occurs after the delivery and execution of this Letter, GCI will disclose all new material conflict(s) of interest to the you.

Disclosure Concerning the Compensation

Our compensation for serving as municipal advisor will be contingent on the issuance of the Bonds and is based, in part, on the size of the bonds. We will negotiate with you as to compensation and will be paid upon closing of the transaction(s). The Municipal Advisor will abide by its fiduciary duty to you and provide unbiased and independent advice as required by the MSRB.

Disclosure of Information Regarding Legal Events and Disciplinary History

GCI recommends potential clients to undertake its own evaluation of GCI's regulatory history, professional qualifications, and other material issues. Such information, whether material or not, must be reported on Form MA and/or MA-I filed with the SEC. There are no recent changes made on any Form MA or Form MA-I, which are available and can be viewed on the SEC's EDGAR system website at <http://www.sec.gov/edgar/searchedgar/companysearch.html>.

Disclosure Relating to Issuing Bonds

As with any issuance of debt, your obligation to pay principal and interest when due, will be a contractual obligation that will require that these payments be made no matter what budget restraints may be encountered. Your failure to pay principal and interest when due, could cause you to be in default. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer other debts at market rate levels.

Please be aware of the following basic aspects of the Bonds:

Fixed rate debt is an interest-bearing obligation that contains rates specified at closing and will not change while the bonds are outstanding. Maturity dates are fixed at the time of the closing and may include serial maturities (specified principal amounts are payable on the same date each year until final maturity) or a term maturity (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. Interest on fixed rate bonds is typically paid semiannually at a stated fixed rate or rates for each maturity.

General obligation debt is an obligation to which your full faith and credit is pledged to pay principal and interest. This pledge is in the form of a millage, without limitation, to be collected within your jurisdiction in order to provide for the timely payment of general obligation debt. If needed, you promise to collect the taxes and repay the debt to which this obligation is pledged.

Revenue bonds are a debt obligation secured by a pledge of incomes and revenues (fees, rates or rentals). You pledge to use the lawfully available net revenues of the fund or funds in the manner as described in the documents related to issuance for the repayment of the Bonds.

Additionally, the Bonds will be offered as federally tax-exempt obligations. This requires that you comply with various Internal Revenue Service ("IRS") requirements and restrictions relating to how you use and invest the proceeds of the bond issue, how you use any facilities constructed with the proceeds of the bond issue and other restrictions throughout the term of the Bonds.

It is recommended that you consult with bond counsel on such tax matters related to the issuance of the Bonds.

Disclosure Concerning the Term of Engagement

The Term of Engagement is effective on the execution date of the document that employed GCI as your appointed municipal advisor and ends upon the closing and delivery of the Bonds. The Engagement may be terminated with or without cause by either party. A written notice must be delivered to the other party, specifying the effective date of the termination.

Acknowledgement

We must seek your acknowledgement that you have received this Letter. Accordingly, please acknowledge receipt of this Letter on in the space provided below. If you are not authorized to execute this Letter, please notify GCI immediately so the correct individual may be contacted. Please let us know if you have any questions or concerns.

Sincerely,

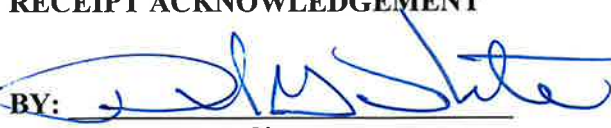
Government Consultants, Inc.

BY: _____


Nick Schorr

RECEIPT ACKNOWLEDGEMENT

BY: _____


Signature

Richard White, Mayor, City of Byram, Mississippi
Authorized Representative's Name

November 14, 2024

Mayor Richard White
City of Byram
5901 Terry Rd.
Byram, MS 39272

Re: **Disclosures by Underwriter
Pursuant to MSRB Rules G-17 & G-23**

MDB City of Byram, MS
Parks and Recreation General Obligation Bonds
Series 2024/2025

Mayor White:

The Securities and Exchange Commission ("SEC") and the Municipal Securities Rulemaking Board ("MSRB") enacted regulations on the financial industry in July 2014. Under these and existing regulations, Crews & Associates Inc. ("Crews") is prevented from providing its clients certain information related to a municipal debt financing without first providing required disclosures and having acknowledgement of a preliminary engagement letter. As such, Crews provides the City of Byram ("Issuer/Obligated Party") this preliminary engagement letter and proposes to serve as underwriter in connection to the issuance of the above captioned debt ("Debt"). If engaged as underwriter by acknowledgement of this letter, Crews may provide advice concerning the structure, timing, terms, and other similar matters regarding the issuance of the Debt. **This preliminary engagement letter is subject to: formal approval by the appropriate boards and authorities; the finalized structure of the Debt; and the execution of a mutually agreed upon purchase agreement. This engagement letter is preliminary in nature, nonbinding, and may be terminated by the Issuer/Obligated Party or Crews at any time prior to the Debt being issued without any fees being owed by the Issuer/Obligated Party.**

The MSRB further requires Crews to provide you with certain disclosures, particularly in distinguishing our proposed role as underwriter in connection with the Debt, and therefore, not a financial advisor or municipal advisor. The primary role of an underwriter, as distinguished from a financial advisor or municipal advisor, is to purchase, or arrange for the placement of securities in an arm's-length commercial transaction with an Issuer/Obligated Party.

I. Disclosures Concerning the Underwriter's Role:

- (i) MSRB Rule G-17 requires an underwriter to deal fairly at all times with both municipal issuers and investors.
- (ii) the underwriter's primary role is to purchase the Debt with a view to distribution in an arm's-length commercial transaction with the Issuer/Obligated Party. Underwriters have financial and other interests that differ from those of the Issuer/Obligated Party.
- (iii) unlike a municipal advisor, the underwriter does not have a fiduciary duty to the Issuer/Obligated Party under the federal securities laws and are, therefore, not required by federal law to act in the best interests of the Issuer/Obligated Party to the exclusion of their own financial or other interests.
- (iv) the issuer may choose to engage the services of a municipal advisor with a fiduciary obligation to represent the issuer's interests in the transaction.
- (v) the underwriter has a duty to purchase debt from the Issuer/Obligated Party at a fair and reasonable price, but must balance that duty with its duty to sell the debt to investors at prices that are fair and reasonable.
- (vi) the underwriter will review the official statement for the Debt in accordance with, and as part of, their respective responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of each transaction.

In the event Crews is serving as the senior Managing Underwriter, it is providing this letter on behalf of the other underwriters in the syndicate for the Debt. You may also receive additional separate disclosures letters from one or more co-underwriters, if any, for the Debt. Crews makes no representations with respect to any conflict disclosures provided, or required to be made to you as the Issuer / Obligated Party, by any of the other underwriters pursuant to MSRB Rule G-17 or otherwise.

II. Disclosures Concerning the Underwriter's Compensation:

The underwriter will be compensated by an underwriting fee or discount that will be set forth in the purchase agreement to be negotiated and entered into in connection with the issuance of the Debt. Payment or receipt of the underwriting fee or discount will be contingent on the closing of the transaction and the amount of the fee or discount may be based, in whole or in part, on a percentage of the principal amount of the Debt. While this form of compensation is customary in the municipal securities market, it presents a possible conflict of interest since the underwriter may have an incentive to recommend to the Issuer/Obligated Party a transaction that is unnecessary or to recommend that the size of the transaction be larger than is necessary.

III. Additional Conflicts Disclosures:

Crews, its Parent Company, and its Affiliates comprise a full service Broker Dealer Securities firm and Commercial Bank. Crews et-al are involved in a wide range of securities transactions, relationships and financial services that from time to time involve interests that may differ from those of the Issuer or Obligor. In the normal course of its business dealings Crews et-al may (a) hold long or short positions in securities of the Issuer and through employees who do not possess non-public information relating to the particular issue relating to this letter (b) may trade or affect transactions for its own account or for the accounts of its customers in securities of the Issuer and (c) may at any time pursue or arrange or provide financing or other transaction services to other prospective participants or to other issuers. Crews acts and may be acting or act in the future, as an underwriter, placement agent, municipal financial adviser, investment banker, broker dealer, investor, or in other capacities for other clients who wish to pursue financing transactions. Crews also may contact the same potential investors or transaction counterparties on behalf of multiple persons or entities. Crews has no specific obligation to disclose to the Issuer any of such interests, transactions, activities or financial services.

IV. Dealer Specific Disclosures:

Crews has not identified any additional potential or actual dealer specific material conflicts that require disclosure. However, if any conflict arises, additional disclosure will be made at that time.

V. Transaction Specific Disclosures:

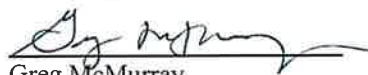
Crews has not identified any additional potential or actual dealer specific material conflicts that require disclosure. However, if any conflict arises, additional disclosure will be made at that time.

IV. Disclosures Concerning Municipal Fixed Rate Securities Financing:

Crews anticipates the Issuer/Obligated Party to pursue a fixed rate financing structure. Therefore it has **attached** a description of the material financial characteristics of a fixed rate bond financing and a description of the material financial risks of the financing that are known or reasonably foreseeable at this time.

We are required to seek your acknowledgement of this letter. Accordingly, please send me an email to that effect, (via GMcMurray@CrewsFS.com) or sign and return the enclosed copy of this engagement letter to me at the address set forth below. It is our understanding that you have the authority, subject to the official approval by the appropriate Board or Committee, to execute this engagement letter with us and are not a party to any conflict of interest relating to the Debt. If our understanding is incorrect, or if you or any other parties have questions or concerns about these disclosures, please notify the undersigned immediately.

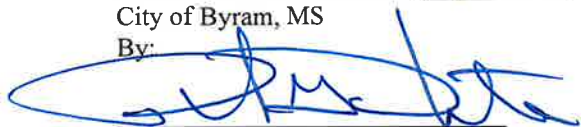
Sincerely,



Greg McMurray
Crews & Associates, Inc.
521 President Clinton Ave., Ste. 800
Little Rock, AR 72201

ACKNOWLEDGED on this 14 day of November 2024 by
City of Byram, MS

By:



Mayor Richard White

Fixed Rate Bonds

The following is a general description of the material aspects and security structures of fixed rate municipal bonds ("Fixed Rate Bonds"), as well as a general description of certain financial risks that you should consider before deciding whether to issue Fixed Rate Bonds.

Financial Characteristics

Maturity and Interest. Fixed Rate Bonds are interest-bearing debt securities issued by state and local governments, political subdivisions and agencies and authorities. Maturity dates for Fixed Rate Bonds are fixed at the time of issuance and may include serial maturities (specified principal amounts are payable on the same date in each year until final maturity) or one or more term maturities (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. The final maturity date typically will range between 10 and 30 years from the date of issuance. Interest on the Fixed Rate Bonds typically is paid semiannually at a stated fixed rate or rates for each maturity date.

Redemption. Fixed Rate Bonds may be subject to optional redemption, which allows you, at your option, to redeem some or all of the bonds on a date prior to scheduled maturity, such as in connection with the issuance of refunding bonds to take advantage of lower interest rates. Fixed Rate Bonds will be subject to optional redemption only after the passage of a specified period of time, often approximately ten years from the date of issuance, and upon payment of the redemption price set forth in the bonds, which may include a redemption premium. You will be required to send out a notice of optional redemption to the holders of the bonds, usually not less than 30 days prior to the redemption date. Fixed Rate Bonds with term maturity dates also may be subject to mandatory sinking fund redemption, which requires you to redeem specified principal amounts of the bonds annually in advance of the term maturity date. The mandatory sinking fund redemption price is 100% of the principal amount of the bonds to be redeemed.

Security

Payment of principal of and interest on a municipal security, including Fixed Rate Bonds, may be backed by various types of pledges and forms of security, some of which are described below.

General Obligation Bonds "General obligation bonds" are debt securities to which your full faith and credit is pledged to pay principal and interest. If you have taxing power, generally you will pledge to use your ad valorem (property) taxing power to pay principal and interest. Ad valorem taxes necessary to pay debt service on general obligation bonds may not be subject to state constitutional property tax millage limits (an unlimited tax general obligation bond). The term "limited" tax is used when such limits exist.

General obligation bonds constitute a debt and, depending on applicable state law, may require that you obtain approval by voters prior to issuance. In the event of default in required payments of interest or principal, the holders of general obligation bonds have certain rights under state law to compel you to impose a tax levy.

Revenue Bonds "Revenue bonds" are debt securities that are payable only from a specific source or sources of revenues. Revenue bonds are not a pledge of your full faith and credit and you are obligated to pay principal and interest on your revenue bonds only from the revenue source(s) specifically pledged to the bonds. Revenue bonds do not permit the bondholders to compel you to impose a tax levy for payment of debt service. Pledged revenues may be derived from operation of the financed project or system, grants or excise or other specified taxes. Generally, subject to state law or local charter requirements, you are not

required to obtain voter approval prior to issuance of revenue bonds. If the specified source(s) of revenue become inadequate, a default in payment of principal or interest may occur. Various types of pledges of revenue may be used to secure interest and principal payments on revenue bonds. The nature of these pledges may differ widely based on state law, the type of issuer, the type of revenue stream and other factors.

Some revenue bonds (conduit revenue bonds) may be issued by a governmental issuer acting as conduit for the benefit of a private sector entity or a 501(c)(3) organization (the obligor). Conduit revenue bonds commonly are issued for not-for-profit hospitals, educational institutions, single and multi-family housing, airports, industrial or economic development projects, and student loan programs, among other obligors. Principal and interest on conduit revenue bonds normally are paid exclusively from revenues pledged by the obligor. Unless otherwise specified under the terms of the bonds, you are not required to make payments of principal or interest if the obligor defaults.

The description above regarding “Security” is only a brief summary of certain possible security provisions for the bonds and is not intended as legal advice. You should consult with your bond counsel for further information regarding the security for the bonds.

Financial Risk Considerations

Certain risks may arise in connection with your issuance of Fixed Rate Bonds, including some or all of the following:

Issuer Default Risk You may be in default if the funds pledged to secure your bonds are not sufficient to pay debt service on the bonds when due. The consequences of a default may be serious for you and, depending on applicable state law and the terms of the authorizing documents, the holders of the bonds, the trustee and any credit support provider may be able to exercise a range of available remedies against you. For example, if the bonds are secured by a general obligation pledge, you may be ordered by a court to raise taxes. Other budgetary adjustments also may be necessary to enable you to provide sufficient funds to pay debt service on the bonds. If the bonds are revenue bonds, you may be required to take steps to increase the available revenues that are pledged as security for the bonds. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer bonds or other securities at market interest rate levels. Further, if you are unable to provide sufficient funds to remedy the default, subject to applicable state law and the terms of the authorizing documents, you may find it necessary to consider available alternatives under state law, including (for some issuers) state-mandated receivership or bankruptcy. A default also may occur if you are unable to comply with covenants or other provisions agreed to in connection with the issuance of the bonds.

This description is only a brief summary of issues relating to defaults and is not intended as legal advice. You should consult with your bond counsel for further information regarding defaults and remedies.

Redemption Risk Your ability to redeem the bonds prior to maturity may be limited, depending on the terms of any optional redemption provisions. In the event that interest rates decline, you may be unable to take advantage of the lower interest rates to reduce debt service.

Refinancing Risk If your financing plan contemplates refinancing some or all of the bonds at maturity (for example, if you have term maturities or if you choose a shorter final maturity than might otherwise be permitted under the applicable federal tax rules), market conditions or changes in law may limit or prevent you from refinancing those bonds when required. Further, limitations in the federal tax rules on advance refunding of bonds (an advance refunding of bonds occurs when tax-exempt bonds are refunded more than 90 days prior to the date on which those bonds may be retired) may restrict your ability to refund the bonds to take advantage of lower interest rates.

Reinvestment Risk You may have proceeds of the bonds to invest prior to the time that you are able to spend those proceeds for the authorized purpose. Depending on market conditions, you may not be able to invest those proceeds at or near the rate of interest that you are paying on the bonds, which is referred to as “negative arbitrage”.

Tax Compliance Risk The issuance of tax-exempt bonds is subject to a number of requirements under the United States Internal Revenue Code, as enforced by the Internal Revenue Service (IRS). You must take certain steps and make certain representations prior to the issuance of tax-exempt bonds. You also must covenant to take certain additional actions after issuance of the tax-exempt bonds. A breach of your representations or your failure to comply with certain tax-related covenants may cause the interest on the bonds to become taxable retroactively to the date of issuance of the bonds, which may result in an increase in the interest rate that you pay on the bonds or the mandatory redemption of the bonds. The IRS also may audit you or your bonds, in some cases on a random basis and in other cases targeted to specific types of bond issues or tax concerns. If the bonds are declared taxable, or if you are subject to audit, the market price of your bonds may be adversely affected. Further, your ability to issue other tax-exempt bonds also may be limited.

This description is only a brief summary of issues relating to tax compliance and is not intended as legal advice. You should consult with your bond counsel for further information regarding the tax implications of issuing the bonds.

Future Financing Risk and Covenant Compliance Your ability to issue additional bonds prior to maturity may be limited, depending on the terms of any financial covenants included in your financing plan. In the event you do not meet financial covenants in the future prior to maturity, such as debt service coverage ratios, you may be prohibited from issuing additional bonds under terms, conditions, or security that you might desire. In addition, you may be required to implement increases in fees charged to your customers in order to comply with the terms of specific rate covenants included in your financing plan.

This description is only a brief summary of issues relating to future financing risk and covenant compliance and is not intended as legal advice. You should consult with your bond counsel for further information regarding the covenants and other conditions of issuing the bonds and additional bonds.

**A RESOLUTION DETERMINING PROPERTY OR PARCEL OF LAND WITHIN THE
CITY OF BYRAM, MISSISSIPPI, TO BE A MENACE TO THE PUBLIC AND
AUTHORIZING THE CITY TO CLEAN THE LAND**

WHEREAS, the Mayor and the Board of Aldermen as the governing authorities of the City of Byram, Mississippi, are authorized under section 21-19-11 of the Mississippi Code of 1972, as amended, to conduct a hearing to determine and adjudicate whether any property or parcel of land within the municipality is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, the Mayor and the Board of Aldermen of the City of Byram did conduct said hearing authorized under section 21-19-11 of the Mississippi Code; and

WHEREAS, the Mayor and the Board of Aldermen of the City of Byram did provide all required notices to the property owner under 21-19-11 of the Mississippi Code; and

WHEREAS, the Mayor and the Board of Aldermen did adjudicate the property or parcel of land in its then condition to be a menace to the public health, safety and welfare of the community;

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF BYRAM, MISSISSIPPI, AS FOLLOWS:**

1. The address of the subject real property is: 6748 Siwell Road, within the municipal limits of Byram, Mississippi, Parcel #4854-410-784.
2. On November 14, 2024 the Mayor and Board of Aldermen at its regular public meeting held at City Hall 5901 Terry Road in Byram, conducted a hearing to determine and adjudicate whether the subject real property was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community.
3. The Mayor and Board did determine that written notices to the property owner were provided at least two (2) full weeks before the date of the hearing in the following manner:

- (a) By United States mail, mailed to the address of the subject property;
- (b) By United States mail, mailed to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem tax;
- (c) By physical posting on the property or parcel of land alleged to be in need of cleaning; and
- (d) By physical posting at city hall or another place in the municipality where such notices are posted.

See Miss. Code Ann. § 21-19-11 (Rev. 2015).

4. The written notice included language that informed the property owner that an adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. A copy of the required written notice mailed and posted shall be recorded in the minutes of the regular meeting at which the hearing was conducted, and is now attached to this Resolution as "Exhibit A."

5. Having heard from the City employee(s) who personally inspected the property, and having given opportunity for the property owner to be heard, the City does hereby find, determine, and adjudicate that the subject property in its condition at the time of the hearing is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community. Miss. Code Ann. § 21-19-11. The Mayor and Board also considered photograph(s) of the property in its current condition, and those photograph(s) are now attached to this Resolution as "Exhibit B."

6. The City is hereby authorized, if the owner does not do so himself, to proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Miss. Code Ann. § 21-19-11.

7. For subsequent cleaning, the City is hereby further authorized to reenter the property or parcel of land for a period of one (1) year after final adjudication to maintain cleanliness without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

8. The City is authorized to do so no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land.

9. The Mayor and Board may by subsequent resolution adjudicate the actual cost of cleaning the property and shall also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$ 1,500.00) or fifty percent (50%) of the actual cost, whichever is more.

10. If the Mayor and Board declare by subsequent resolution that the cost and any penalty shall be collected as a civil debt, the Mayor and Board may authorize the institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the

manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. Miss. Code Ann. § 21-19-11.

11. The expense of cleaning of the property, except as otherwise provided by statute for removal of hazardous substances, shall not exceed an aggregate amount of Twenty Thousand Dollars (\$ 20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is more. Miss. Code Ann. § 21-19-11.

MOTION made to adopt the foregoing Resolution was made by Alderman Harris-Allen and **SECONDED** by Alderman Johnson and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Johnson voted:	☒ Aye / Nay
Alderman Hosey voted:	☒ Aye / Nay
Alderman Amos voted:	☒ Aye / Nay
Alderman Mack voted:	☒ Aye / Nay
Alderman Gibson voted:	☒ Aye / Nay
Alderman Moore voted:	☒ Aye / Nay
Alderman Harris-Allen voted:	☒ Aye / Nay

Whereupon, the Mayor declared the Motion carried and the Resolution adopted.

SO RESOLVED, ADOPTED, AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi at its regular meeting held on the 14th November, 2024.

CITY OF BYRAM, MISSISSIPPI



RICHARD WHITE, MAYOR

ATTEST: Angela E. Richburg
ANGELA RICHBURG, CITY CLERK

[SEAL]

I, Angela Richburg, City Clerk and official custodian of the records of The Mayor and Board of Alderman of the City of BYRAM, do hereby certify that the foregoing Resolution was passed and adopted at a regular meeting of said Board and is further a matter of record in Minute Book No. _____, at Page No. _____.

Angela E. Richburg
CITY CLERK

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



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

October 30, 2024

Robert & Diana Van Buren
6748 Siwell Rd.
Jackson, MS 39272

Mr. & Mrs. Van Buren,

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Byram, Mississippi, to determine pursuant to Mississippi Code 21-19-11 whether a Single Family Dwelling located at., 6748 Siwell Rd., **Byram, Mississippi 39272**, Parcel Number: 4854-410-784 owned by you, is in such a state of disrepair and uncleanness to be a menace to the public health, safety and or/welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Byram, Mississippi at its meeting dated **Thursday, November 14, 2024 7:00 pm at the Byram City Hall, 5901 Terry Road Byram, Mississippi 39272**, wherein the determination of whether your property is a menace to the public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Byram to enter the property to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property; which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Adjudication at the hearing will also authorize the City of Byram Mississippi to enter and demolish, secure or clean the property for a period of one (1) year after the hearing without any further hearing if notice is posted on the property or parcel of land and at the City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is to be re-entered for cleaning.

Further, under section 21-19-11, the Board of Aldermen of the City of Byram may also by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty against you not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against you, and/or, at the option of the City's Board of Aldermen, an assessment against the property.

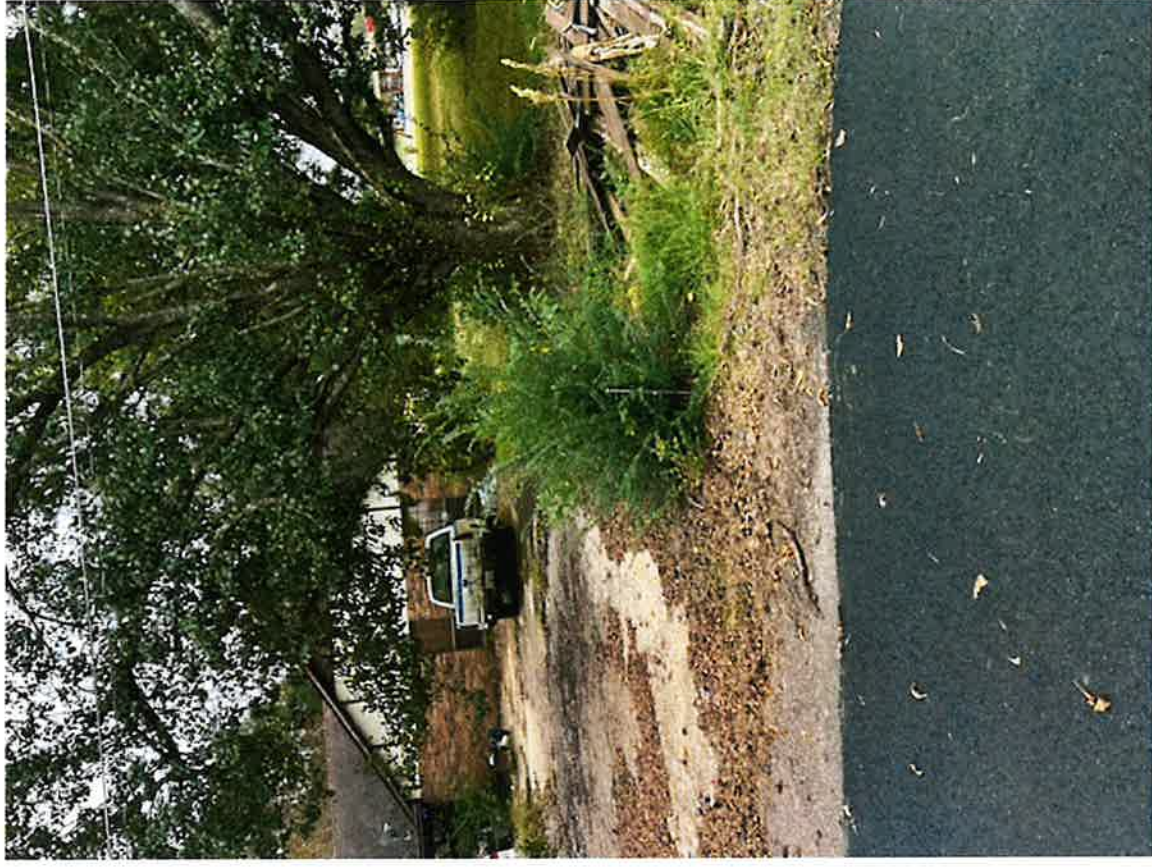
Should you have any questions prior to the scheduled hearing, please **contact Eric Munden, City of Byram Compliance Officer, at 601-372-7791 – ext. 404 or 769-798-8217** during normal business hours.

Under my hand, this day of October 30, 2024

CITY of BYRAM, MISSISSIPPI

BY: Eric Munden
Compliance Officer

Exhibit "A"



6748 Siwell Rd



City of Byram
DRC Meeting October 17, 2024, 10:00 a.m.
Public Works

Agenda:

1. Conditional use for Fleetway Market- gas station w/convenience store near Davis Rd. and Siwell Rd.

Present:

Eric Munden, Building Official
Bill Miley, Director of Public Works
Capt. Kevin Turner
Fire Marshall Michael Sterling
Ricky Thompson, Code Enforcement
Cheri Bridges, Administrative Assistant

1. Conditional use for Fleetway Market- gas station w/convenience store near Davis Rd. and Siwell Rd.

DRC Members recommend approval with the following conditions:

- The DRC recommends closing @ 10:00 pm on weekdays and 11:00 pm on weekends.
- Remove front access easement 20ft wide from Old Davis Rd.
- The Fire Department recommends an FDC connection, new fire hydrant.
- Landscape buffering between Byram Learning Center and the Store.
- Lighting compatible with adjoining property.
- PD recommends cameras with 30 days of proper storage.
- No sale of Kratom products or any paraphernalia.

Approved: _____

Date: _____

JK
9/17/24



City of Byram,

I am writing to request Conditional Use approval for the development and operation of a Fleetway Market and Fuel Center on Parcels: 4851-104, 4851-104-10, and 4851-104-12

Fleetway Market is a family-owned and operated business based in Mississippi. We would be proud to expand our offerings to the City of Byram. Our development will not only provide fuel and essential goods but will also serve excellent food, including both sit-down dining options and convenient grab-and-go meals. Our company is committed to offering high-quality products and services that cater to the needs of the community.

Our proposed facility will offer several benefits to the city, including:

- **Convenient Food and Services:** We will offer a range of fresh, quality food options, making it easy for customers to enjoy a quick meal or dine in at our comfortable sit-down area.
- **Community Investment:** We are committed to being an active part of the Byram community by supporting local organizations, events, and working closely with residents to meet their needs.
- **Strategic Location:** Our location has been carefully selected to provide easy access for residents and visitors, reducing the need for longer trips for everyday necessities.

Our facility will comply with all zoning, safety, and environmental standards to ensure a seamless integration with the surrounding community. We have designed this project to not only meet the demands of the local market but to do so in a way that complements the character of Byram and contributes positively to its growth.

I kindly request that you grant us the Conditional Use permit for this project. We are excited about the opportunity to serve the Byram community and to build a lasting relationship with its residents.

Thank You for Your Consideration,

A handwritten signature in black ink, appearing to read 'Daniel Morris', written in a cursive style.

Daniel Morris
Fleetway Market

CITY OF BYRAM
REQUEST FOR CONDITIONAL USE
APPLICATION

Subject Property Address Parcels 4851-104, 4851-104-10, 4851-104-12

Owner Contract to Purchase: Morris Real Estate III

Address PO Box 2347, Madison, MS 39130

Phone # 601-624-3266

Current Zoning District C3

Use/Reason Convenience Market - Fuel Center

Requirements of Applicant:

1. Letter stating reason for requested conditional use.
2. Copy of the written legal description.
3. Site plan of property.
4. \$250.00 fee required for processing.

Requirements for Granting Conditional Uses: (Section 5.600.15 - Zoning Ordinance)

A conditional use shall not be granted unless satisfactory provisions and arrangements have been met concerning all the following:

- a) Ingress and egress to property and proposed structures.
- b) Off-street parking and loading areas.
- c) Refuse and service areas.
- d) Utilities, with reference locations, availability and compatibility.
- e) Screening and buffering with reference to type, dimensions and character.
- f) Required yards and other open space.
- g) General compatibility with adjacent properties and other property in the district.
- h) Any other provisions deemed applicable by the Mayor/Board of Aldermen.

Applicant shall be present at the Mayor and Board of Alderman meeting. Documents shall be submitted thirty (30) days prior to the Mayor and Board of Alderman meeting.

Applicant is responsible for complying with all applicable requirements of the Zoning Ordinance.

By signing this application, it is understood and agreed that permission is given to the Zoning Administrator to have a sign erected on subject property, giving notice to the public that said property is being considered for a conditional use.



Signature

9/27/2024

Date

Return to: Eric Munden, Building Official
Post Office Box 720222 Byram, MS 39272
emunden@byram-ms.us

LEGAL DESCRIPTION
FOR
LON YEAGER

A parcel of land situated in the Northwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 10, Township 4 North, Range 1 West, Hinds County, Mississippi, said parcel being more particularly described as follows, to-wit:

Commencing at the Southwest corner of Section 10, Township 4 North, Range 1 West, Hinds County, Mississippi, and run thence North for a distance of 2614.67 feet; run thence East for a distance of 573.53 feet to the intersection of the Easterly right of way line of Davis Road and the South right of way line of Siwell Road; run thence S $42^{\circ}36'29''$ E along the South right of way line of Siwell Road for a distance of 20.40 feet; run thence N $78^{\circ}48'26''$ E along said South right of way line for a distance of 163.71 feet to the POINT OF BEGINNING of the parcel herein described; thence continue N $78^{\circ}48'26''$ E along said South right of way line for a distance of 37.56 feet; run thence S $88^{\circ}40'50''$ E along said South right of way line for a distance of 252.18 feet; thence leaving said South right of way line, run S $00^{\circ}51'05''$ E for a distance of 463.84 feet; run thence S $79^{\circ}53'56''$ W for a distance of 379.91 feet; run thence N $42^{\circ}35'59''$ W for a distance of 167.68 feet; run thence N $47^{\circ}22'36''$ E for a distance of 148.14 feet; run thence N $42^{\circ}35'59''$ W for a distance of 61.52 feet; run thence N $48^{\circ}29'58''$ E for a distance of 165.98 feet; run thence North for a distance of 149.93 feet to the POINT OF BEGINNING, containing 4.261 acres, more or less.

Together with a 20 foot wide ingress and egress easement, said easement being more particularly described as follows, to-wit:

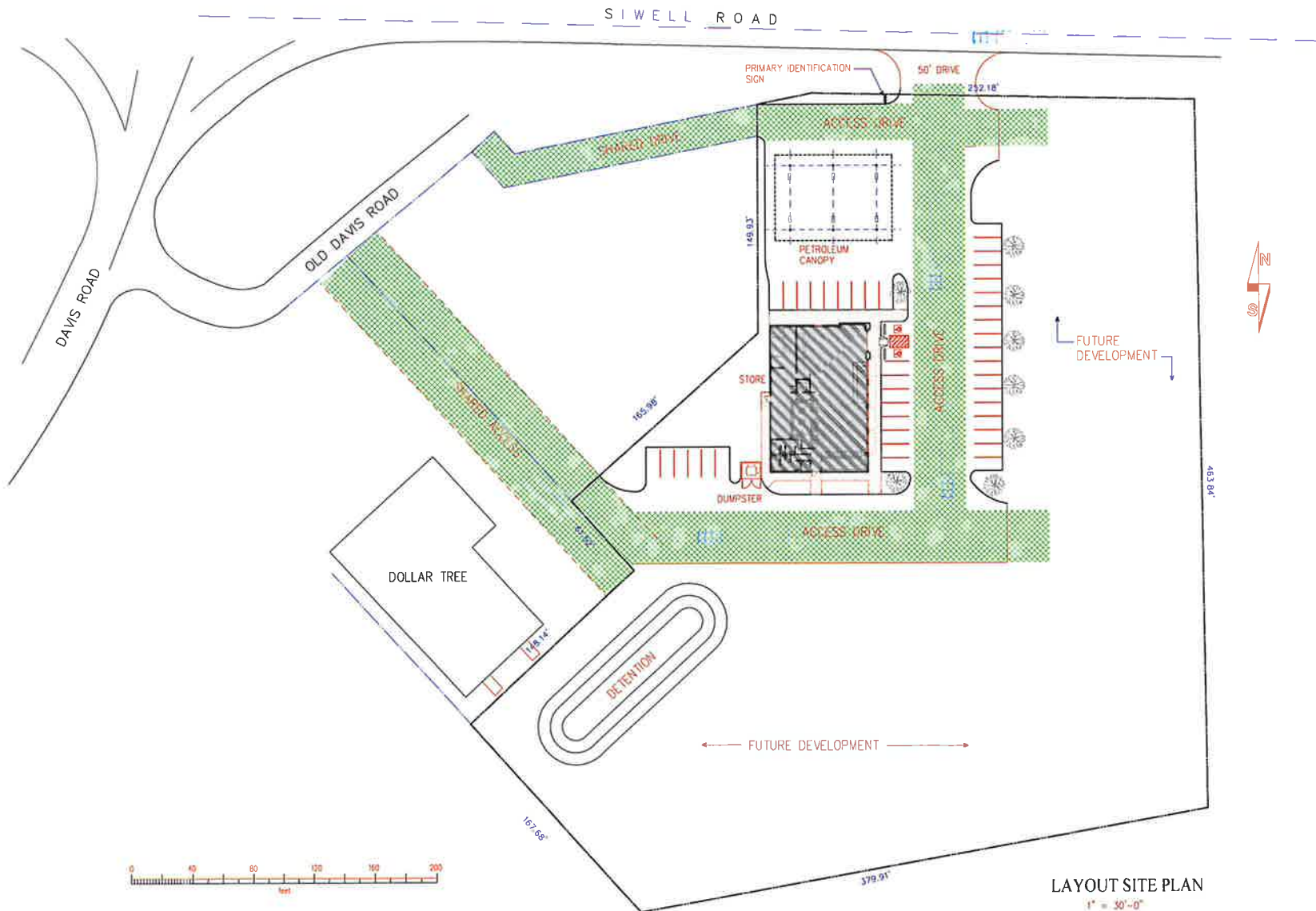
Commencing at the Southwest corner of Section 10, Township 4 North, Range 1 West, Hinds County, Mississippi, and run thence North for a distance of 2614.67 feet; run thence East for a distance of 573.53 feet to the intersection of the Easterly right of way line of Davis Road and the South right of way line of Siwell Road, said intersection also being the POINT OF BEGINNING of the easement herein described; run thence S $42^{\circ}36'29''$ E along the South right of way line of Siwell Road for a distance of 20.40 feet; run thence N $78^{\circ}48'26''$ E along said South right of way line for a distance of 163.71 feet; thence leaving said South right of way line, run South for a distance of 20.39 feet; run thence S $78^{\circ}48'26''$ W for a distance of 170.97 feet; run thence N $42^{\circ}36'29''$ W for a distance of 32.73 feet to the Easterly right of way line of Davis Road; run thence N $50^{\circ}35'24''$ E along said Easterly right of way line for a distance of 20.03 feet to the POINT OF BEGINNING.

Also subject to half of a 50 foot wide ingress and egress easement along a portion of the West boundary thereof.

Zoning and Owners of Adjacent Lots From Parcels 4851-104, 4851-104-10, 4851-104-12

***Note:** Owner and parcel information can be found on Survey*

- Parcel # 4851-104-2: Sumerjit Singh, C3-General Commercial District
- Parcel # 4851-104-104: Byram DG LLC, C3-General Commercial District
- Parcel # 4851-104-73: Child Development, Inc., C3-General Commercial District
- Parcel # 4851-104-9: Kim C. Chandler, C3-General Commercial District
- Parcel # 4851-104-56: B & E Investments LLC, C1-Neighborhood Commercial District



LAYOUT SITE PLAN
1" = 30'-0"

Doug Lum Architecture.com

103 Van Dorn Drive, Pearl River, MS 38850
 (601) 437-4708 Fax (601) 437-4709



Byram, Mississippi

Revisions

Sheet Title

Project: 2466

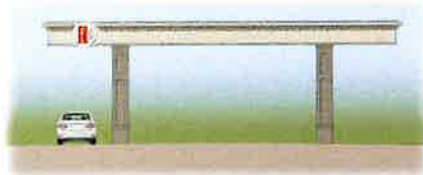
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Drawn: ML

Checked:

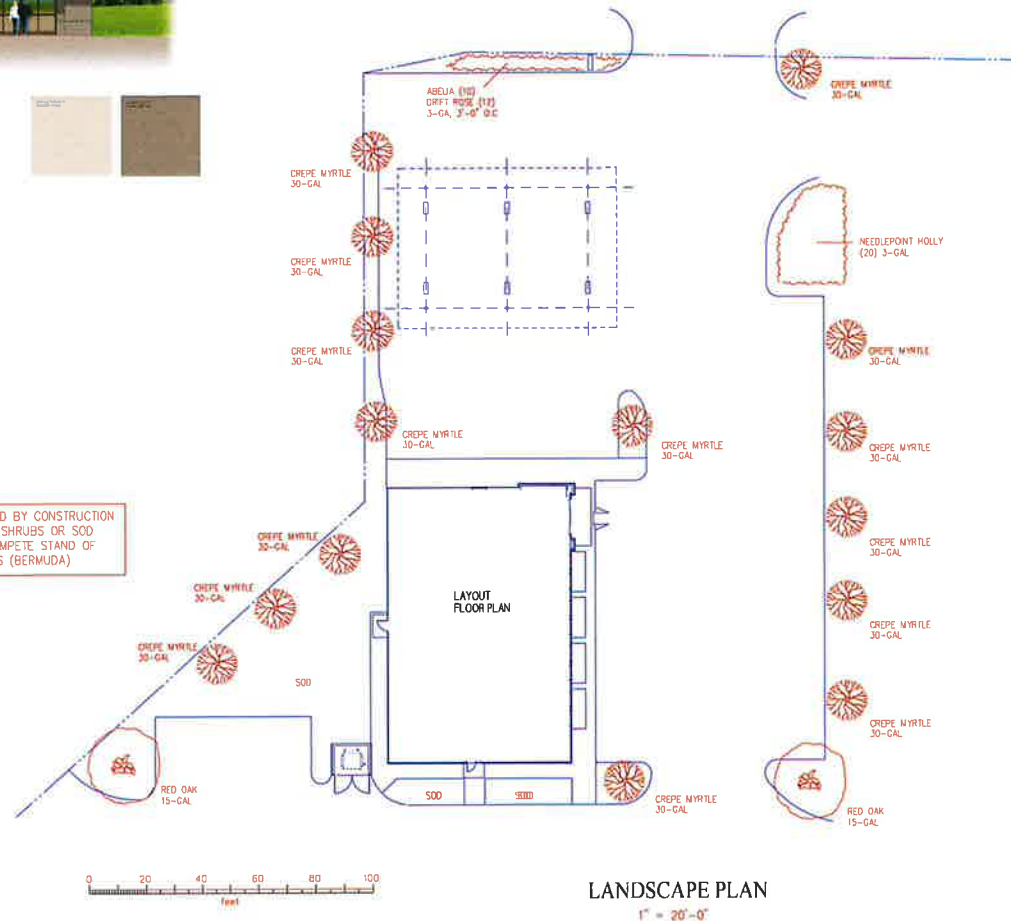
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BUILDING/CANOPY ELEVATIONS

ALL AREAS DISTURBED BY CONSTRUCTION
NOT DESIGNATED AS SHRUBS OR SOD
SHALL RECEIVE A COMPLETE STAND OF
WARM SEASON GRASS (BERMUDA)



Doug Lum Architecture.com

103 Van Dorn Drive, Pearl, MS 39150
(601) 437-4708, Fax (601) 437-4788



Byram, Mississippi

Revisions:

Sheet Title:

Project: 2466

Date: 03/21/24

Drawn: ML

Checked:

Sheet: 2.1

Sequence: 1/1



ALUCOBOND
ALUMINUM ST'FRONT
LIGHT BRONZE
ENTRANCE DOORS
/TRANSOMS



P-1
SW 6151 QUIVER TAN
SHERWIN WILLIAMS
PAINTED BRICK



P-2
OC-8 ELEPHANT TUSK
BENJAMINE MOORE
CORNICE/CANOPY
/SUSPENDED AWNINGS



P-3
SW 6151 SUPERIOR BRONZE
SHERWIN WILLIAMS
WINDOWS/SHUTTERS/
MISC. DOORS/PANELS



HADDENSTONE
CAST STONE ENTRANCE LINTEL



PILASTER WALL SCONCE
BENJAMINE MOORE

Doug Lum Architecture.com

183 Van Dorn Drive, Pearl, MS 39150
601-437-4765 Fax 601-437-4768



Byram, Mississippi

Revisions

Sheet Title:

Project: 2466

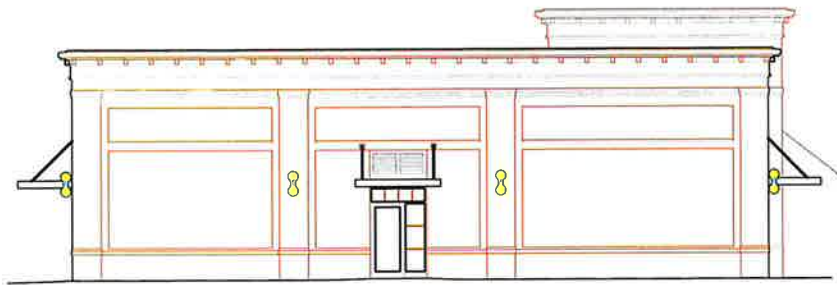
Date: 09/27/24

Drawn: WJL

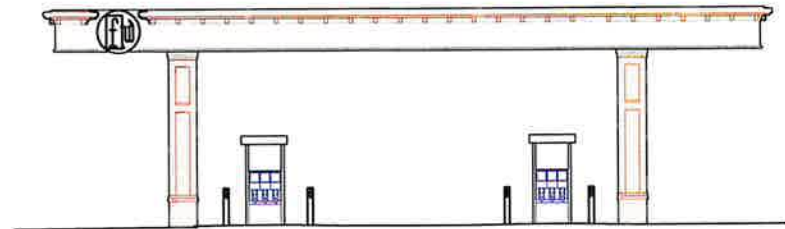
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Sequence of



SOUTH ELEVATION



CANOPY ELEVATION



NORTH (SIWELL ROAD) ELEVATION



WEST ELEVATION

Doug Lum Architecture.com

103 Van Dorn Drive, Pearl, Gibson, MS 39150
(601) 437-4708, Fax (601) 437-4798



Revisions:

Sheet Title:

Project: 2466

Date: 09/27/24

Drawn: ML

Checked:

Sheet: 4.1

Sequence of





Mississippi

PO Box 632030 Cincinnati, OH 45263-2030

GANNETT

AFFIDAVIT OF PUBLICATION

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:

10/09/2024

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

Sworn to and subscribed before on 10/09/2024

Legal Clerk

Notary, State of WI, County of Brown

My commission expires

Publication Cost:	\$16.04	
Tax Amount:	\$0.00	
Payment Cost:	\$16.04	
Order No:	10649228	# of Copies:
Customer No:	1010689	0
PO #:	10-24-24 Hearing	

THIS IS NOT AN INVOICE!

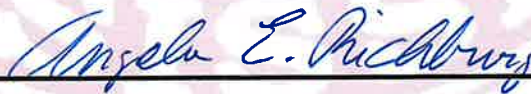
Please do not use this form for payment remittance.

Notice is hereby given to those parties in interest that there will be a public hearing on Thursday, October 24, 2024 at 7:00 P.M. at City Hall, 5901 Terry Rd, Byram MS, for the purpose of determining whether or not a conditional use shall be granted for a convenience store and gas station on property zoned C3, parcel numbers 4851-104-12, 4851-104-10 and 4851-104, located at the intersection of Davis Road and Siwell Road in the City of Byram, MS.

10/09/2024 10649228

NICOLE JACOBS
Notary Public
State of Wisconsin

Notice is hereby given to those parties in interest that there will be a public hearing on Thursday, October 24, 2024 at 7:00 P.M. at City Hall, 5901 Terry Rd, Byram MS, for the purpose of determining whether or not a conditional use shall be granted for a convenience store and gas station on property zoned C3, parcel numbers 4851-104-12, 4851-104-10 and 4851-104, located at the intersection of Davis Road and Siwell Road in the city of Byram, Mississippi



Posted 10/4/24 by City Clerk Angela Richburg

NOTICE IS HEREBY GIVEN

to those parties in interest that the public hearing of Thursday, October 24, 2024, for the purpose of determining whether or not a conditional use shall be granted for a convenience store and gas station on property zoned C3, parcel numbers 4851-104-12, 4851-104-10 and 4851-104, located at the intersection of Davis Road and Siwell Road in the city of Byram, Mississippi, has been continued until 7:00 p.m. on Thursday, November 14, 2024

**ORDER APPROVING AND GRANTING A CONDITIONAL USE PERMIT
ALLOWING A GAS STATION/CONVENIENCE STORE ON PROPERTY LOCATED
AT THE INTERSECTION OF DAVIS ROAD AND SIWELL ROAD,
BEING PARCEL NOS. 4851-104; 4851-104-10 AND 4851-104-12, IN A DISTRICT
ZONED C-3, CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI**

THERE CAME ON for consideration by Applicant, Fleetway Market, the issue of whether a Conditional Use allowing a gas station/convenience store on the property described herein, which property is located in a district zoned C-3 in the City of Byram, Mississippi, should be permitted.

The Mayor and Board of Aldermen hereby find as follows:

WHEREAS, Applicant now requests the governing authorities of City of Byram, Mississippi, to grant a Conditional Use as permitted by Section 5.600.15 for the property described herein, which property is located in a C-3 General Commercial District, under the City of Byram's Official Zoning Ordinance of May 23, 2019, to Applicant, allowing a gas station/convenience store in a district zoned C-3, on said property located at the intersection of Davis Road and Siwell Road, being Parcel Nos. 4851-104, 4851-104-10, and 4851-104-12, in the City of Byram, Hinds County, Mississippi; and

WHEREAS, the Applicant advises the City the real property is owned by Morris Real Estate III and Applicant is planning a gas station/convenience store on the subject property; and

WHEREAS, the Development Review Committee ("DRC") upon conclusion of its October 17, 2024, meeting, did make certain findings in its minutes, and did recommend in writing approval by the Board of Aldermen of the request for Conditional Use with the following conditions: 1) The DRC recommends closing times at 10:00 p.m. on weekdays and 11:00 p.m. on weekends; 2) remove front access easement 20 feet wide from Old Davis Road; 3) the Fire Department recommends a FDC connection, new fire hydrant; 4) landscape buffering between

Byram Learning Center and the store; 5) lighting compatible with adjoining property; 6) Police Department recommends cameras with 30 days of property storage; and 7) no sale of Kratom products or any paraphernalia; and

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Application for October 24, 2024, at 7:00 o'clock p.m. after review of the Application by the Development Review Committee of the City of Byram ("DRC") – the Board was advised that the DRC at its October 17, 2024, meeting, had reviewed the Application and did make certain findings in its minutes, and did recommend approval in writing with the following conditions: 1) The DRC recommends closing times at 10:00 p.m. on weekdays and 11:00 p.m. on weekends; 2) remove front access easement 20 feet wide from Old Davis Road; 3) the Fire Department recommends a FDC connection, new fire hydrant; 4) landscape buffering between Byram Learning Center and the store; 5) lighting compatible with adjoining property; 6) Police Department recommends cameras with 30 days of property storage; and 7) no sale of Kratom products or any paraphernalia; and

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the October 24, 2024, hearing to be published in the Clarion-Ledger, a newspaper of general circulation in the City of Byram, Hinds County, Mississippi, in the manner and for the time required by law, and did post notice of same inside City Hall and upon the affected property in the manner and for the time required by law; and

WHEREAS, at the time, date and place specified in the City's public notice, the Mayor and Board of Aldermen of the City of Byram, Mississippi, did conduct a full and complete public hearing on the Application on October 24, 2024, and received comments and heard evidence

presented by the Applicant; and

WHEREAS, the Mayor and Board of Aldermen are fully familiar with the request and the property and existing land uses within the City of Byram and in the area of the City where the property is located, and in acting on this Order, have duly considered the matters and facts within their personal knowledge as same affect the land uses requested in the Application;

BE IT HEREBY ORDERED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, that the request of Applicant to grant a Conditional Use for the subject property located at the intersection of Davis Road and Siwell Road, being Parcel Nos. 4851-104, 4851-104-10, and 4851-104-12, in the City of Byram, Hinds County, Mississippi allowing a gas station/convenience store in a district zoned C-3 is hereby granted; such action is taken pursuant to the findings of fact set out as follows:

1. The Mayor and Board of Aldermen of the City of Byram, Mississippi, have the final authority with regard to all matters involving the Zoning Ordinance.
2. The written recommendation of the DRC is advisory in nature.
3. The Mayor and Board of Aldermen have knowledge of the area involved and are aware of the need for the Conditional Use.
4. The requested designation meets the definitions of a Conditional Use of the Zoning Ordinance. See definitions: "Service Station: Any premises that is primarily used for retail sale of gasoline and other petroleum products or automobile accessories and incidental services including facilities for lubricating, washing (either automatic or by hand) and cleaning, or otherwise servicing automobiles and light trucks. This term shall not include premises where heavy vehicular repair activities such as engine

overhauls, painting or body work are conducted.” See also: “Convenience Store: A store of not more than 3,000 square feet of retail sales area, not counting storage, which deals in grocery items of a convenience nature.”

5. The subject property described herein, below, is within a zoning district zoned C-3:

See attached published notice. Otherwise, located at the intersection of Davis Road and Siwell Road, being Parcel Nos. 4851-104, 4851-104-10, and 4851-104-12, City of Byram, Hinds County, Mississippi.

6. The Conditional Use will promote the general welfare of the City of Byram and will not adversely affect the public interest or adjacent property. Future projects within the designation area will remain subject to the Zoning Ordinance and approval of site plans or other matter will allow the City to continue to monitor the area.
7. The establishment of this Conditional Use is not detrimental to the public health, safety, or general welfare, and this Conditional Use is compatible with the existing and intended character of the surrounding zoning district.
8. The Mayor and Board of Aldermen find that all portions of Section 5.600.15 (A) - (F) of the Zoning Ordinance have also been complied with and that all requirements of Section 5.600.15 (A) - (F) of the Zoning Ordinances are satisfied based upon the presentation of the Applicant and all documents presented to the DRC and to the Mayor and Board of Aldermen.
9. The granting of this Conditional Use does not relieve the requested use from compliance with any applicable law, court order, covenants, or contracts.
10. The Conditional Use is granted with the following additional conditions:
 - a. closing time of 10:00 p.m. on weekdays and 11:00 p.m. on weekends;

- b. removal of the 20 feet wide front access easement from Old Davis Road;
- c. installation of an FDC connection and a new fire hydrant;
- d. landscape buffering between Byram Learning Center and the store;
- e. lighting compatible with adjoining property;
- f. installation of security cameras with a minimum 30 days of property storage;
- g. no sale of Kratom products or any paraphernalia;

Certificate of Occupancy will not be granted until the police substation lease is agreed upon.

ORDERED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi, at a regular meeting thereof held on the 14th day of November October, 2024.

The foregoing Order, having been reduced to writing, Alderman Moore moved that said Order be adopted. Alderman Hosey seconded. The vote was as follows:

Alderman Johnson (Ward 1) voted:	<u>Aye</u>
Alderman Hosey (Ward 2) voted:	<u>Aye</u>
Alderman Amos (Ward 3) voted:	<u>Aye</u>
Alderman Mack (Ward 4) voted:	<u>Nay</u>
Alderman Gibson (Ward 5) voted:	<u>Nay</u>
Alderman Moore (Ward 6) voted:	<u>Aye</u>
Alderman Harris-Allen (At-large) voted:	<u>Aye</u>

Whereupon, the Mayor declared the Motion carried and the Order approved and adopted.

SO ORDERED, this the 14th November day of ~~October~~, 2024.

CITY OF BYRAM, MISSISSIPPI

BY: 
RICHARD WHITE, MAYOR

ATTEST:

BY: 
ANGELA RICHBURG, CITY CLERK

[SEAL]



City Clerk's Office

To: Mayor White and Board of Aldermen

From: Angela Richburg, City Clerk

RE: Dismissal and Remand Court Fees

Date: November 8, 2024

According to State Statute 21-23-7, a fee of up to, but no more than \$50.00 may be assessed to defendants having a charge dismissed/remanded. We are requesting this fee be assessed due to the amount of time and resources of Court Services and the Police Department spent prior to this decision in court. There are many times a remand is given after the city has spent funds with other agencies to process evidence. In those cases, the remand fee will allow the city to be reimbursed for a portion of the funds previously spent, and take that financial burden off the tax payers. These fees would not apply to anyone found not guilty.



BYRAM POLICE DEPARTMENT

CHIEF DAVID W. ERRINGTON

P.O. BOX 720222 ~ BYRAM, MS 39272

~ Accredited by the Mississippi Law Enforcement Accreditation Commission 2012 ~



November 8, 2024

Mayor Richard White
Byram Board of Aldermen
Attorneys John Scanlon & Zachary Giddy

Subject: Municipal Court Fee

Dear City Officials,

Mississippi State Statute **21-23-7** allows a municipality to impose reasonable court costs for various services, including but not limited to a \$50.00 assessment for a dismissal or remand. I am asking the Board of Aldermen to approve adding this allowable cost to all remands and dismissals of any affidavits, complaints, or charges, to alleviate the cost associated with such cases. For example, in a case of Simple Assault/Domestic Violence, numerous resources, paperwork and hours of personnel time by both police and city court employees are utilized for the defendant to have their case dismissed or remanded with no costs owed to the court. The \$50.00 fee will help aid with time and services expended.

Respectfully,

David Errington
Chief of Police

Government

MEMORANDUM OF UNDERSTANDING

Entity: City of Byram, Mississippi

Authorized Representative: Richard G. White

Title: Mayor **Date:** November 14, 2024

Address: Post Office Box 720222, Byram, MS 39272

Telephone: 601-372-7746 **EMAIL:** rwhite@byram-ms.us

Funding Amount : 500,000.00

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Department of Finance and Administration (hereinafter the "DFA") and the Entity for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the Entity in paying costs associated with the local project (hereinafter the "Project") specified in Section 10 of Senate Bill 2468, 2024 Regular Legislative Session, Laws of 2024, (hereinafter the "Act"). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed the Funding Amount listed above (hereinafter the "Project Funds"), for the Project. **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)**

RECITALS

WHEREAS, The Act, authorized expenditures for certain projects; and

WHEREAS, pursuant to the Act, the Legislature has appropriated funds to the Entity to pay the costs of the Project; and

WHEREAS, the Act authorizes the DFA to disburse monies to pay the costs of the Project; and

WHEREAS, the Entity shall maintain the Project Funds in a separate bank account; and

WHEREAS, the DFA has requested the Entity to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent the Entity is subject to the State's procurement laws; and

WHEREAS, the Entity agrees to expend the funds within thirty-six (36) months from the date of receipt from the DFA; and

WHEREAS, the Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act; and

WHEREAS, the Entity agrees to provide quarterly notarized reports to the DFA which describe and itemize the expenditure of the Project Funds and also provide an update on the status of the Project including future expenditure of the funds. The quarterly reports must be provided on a form designated by the DFA and must include all invoices and bank statements associated with the reported expenditures. The quarterly reports shall be provided within thirty (30) days of each calendar quarter's end. The Entity shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted shall be submitted upon completion of the Project; and

WHEREAS, the DFA finds that it is in the best interest of the DFA and the Entity that the funds on deposit for Entity should be disbursed to the Entity and that the Entity shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE ENTITY AS FOLLOWS:

Section 1. The DFA, pursuant to the Act, shall disburse the Project Funds from upon written request of the Entity to pay the costs associated with the Project.

Section 2. The Entity certifies and agrees to make every effort to expend all funds received within thirty-six (36) months from the date of receipt and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the Entity to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

Section 3. The Entity agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent the Entity is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, the Entity agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.

Section 4. The Entity agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format designated by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The Entity shall also provide the DFA with a final report summarizing the expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

Section 5. The Entity agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended **solely** for the costs of the project as authorized and provided by the Act.

Section 6. The Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

Section 7. The Entity agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

Section 8. All notices or information pursuant to this MOU shall be provided as follows:

Entity's Authorized Representative Listed Above

Mississippi Department of Finance and Administration
Attention: Gilda Reyes, Deputy Executive Director
501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: 601-359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the DFA approval date.

IN WITNESS WHEREOF, the Entity has affixed its signature on the date indicated below.

Entity Name: City of Byram

By:  MAYOR

Name, Title

RICHARD G WHITE

Date: November 14, 2024

EXHIBIT A

The Entity shall maintain on file, the following items in relation to the Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualification (RFQ), Request for Proposals (RFP), or Invitation for Bid (IFB).
2. The Program of Work for the Project.
3. All solicitation documents (RFQ, RFP, IFB, etc.).
4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.
5. A copy of all payment requests or invoices for said construction, goods, and services. In the case of construction contractor payment applications, include Professional's approval of payment.
6. All contracts awarded for the Project.
7. All bank statements.
8. Any and all other documentation which may be required to document, to the DFA's satisfaction, that the Project funds are expended **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.

MEMORANDUM OF AGREEMENT

STP-7286-00(007) LPA / 109771-701000
Terry Road Pavements Improvements from Siwell Road to Jackson City Limits
Byram, MS

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

WHEREAS, the Commission has oversight responsibility and authority over funds that are available for local public agency projects pursuant to Section 65-1-8 of the Mississippi Code; and

WHEREAS, the LPA intends to develop and construct a project that will improve Terry Road pavements from Siwell Road to Jackson City Limits (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately \$513,800 in Project funds (70% federal funds and 30% local match) are available for the prosecution of the Project, and that the above mentioned awarded federal funds may be rescinded if they are not obligated on or before July 31, 2026, and that the above funds are subject to normal recissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission, and MDOT requires the LPA to provide the local share (local match) previously stated, plus any other non-participating costs; and

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

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

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA hereby agrees, contracts, covenants, and binds itself to the following responsibilities, duties, terms, and conditions:

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

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

3. The LPA shall submit to MDOT four (4) complete sets of as-built plans in printed form and/or the original electronic files in a format that is compatible with MicroStation prior to MDOT acceptance. Please confer with the District LPA Engineer for preference. For projects on routes funded by the Office of State Aid Road Construction (OSARC), the LPA must provide any requested documentation/ as-Built data requested by OSARC in the format found acceptable to OSARC. This must be done prior to MDOT acceptance.

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

5. The LPA shall follow and abide by all applicable federal requirements, specifically, but not limited to, the provisions that **prohibit** retainage being withheld from installment payments to the construction contractor.

6. The LPA agrees that if any act or omission on the part of the LPA, its consultant or its contractor(s) causes loss of federal funding from FHWA or any other source, or if any penalty is imposed by the United States of America or the State of Mississippi, by and through the Department of Environmental Quality, under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, then the LPA will be solely responsible for all additional fines, penalties or other costs that result from the acts or omissions of the LPA.

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

A. Payments to railroads, their consultants, or contractors, for work included in the Project, may be made by MDOT directly, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.

- B. At its discretion, or in the event of the LPA failing to meet audit requirements, MDOT may choose to make direct partial payments to contractors from the federal funds available for the Project. Should MDOT choose this method of payment, the LPA is in no way relieved of its responsibility to pay all amounts due under its contract that are not covered by partial payments made directly by MDOT.

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

9. All contracts and subcontracts shall include a provision for compliance with the Mississippi Employment Protection Act as codified in Sections 71-11-1 and 71-11-3 of the Mississippi Code of 1972, and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

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

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

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

11. The LPA agrees that the Project must follow a schedule that meets MDOT guidelines, and a failure to do so may result in the funds allocated to the Project being rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts previously paid to the LPA by MDOT. MDOT's guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

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

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

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

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

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer assigned to the Project by the consulting engineering firm, or the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of the Commission or MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans, specifications, addenda, or supplemental agreement, as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted and the provisions of paragraph 7 B (page 2) will no longer apply.

18. On or before October 31 of each year from the date of this agreement until the Project is completed, the LPA must provide a report to MDOT as required by as required by code section 27-104-351 of the Mississippi Code of 1972, detailing the expenditures of state funds and the intended expenditures of state funds not spent.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with Commission and FHWA approval.

2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.

3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.

4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by the Commission does not relieve the LPA from its full responsibility for the proper design and construction of the Project.
5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.
6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.
7. At its discretion, make payments for services rendered during the preliminary engineering phase of the project to the LPA's selected Consultant(s). The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.
8. At its discretion, make payments to the Contractor and the LPA's selected Consultant(s) during the construction phase from the Federal funds obligated. The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.

ARTICLE II. GENERAL PROVISIONS

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

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

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

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

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

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

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

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this Agreement with regard to notice, the following individuals are designated as agents for the respective parties hereto:

For Contractual Administrative Matters:

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

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

For Technical Matters:

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

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

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

ARTICLE IV. RELATIONSHIP OF THE PARTIES

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

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

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

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

ARTICLE VI. MISCELLANEOUS

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

THE REST OF THIS PAGE LEFT INTENTIONALLY BLANK

ARTICLE VII. AUTHORITY TO CONTRACT

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

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

So agreed this the 4th day of November, 2024.

City of Byram


Richard White, Mayor

Attested:


City Clerk

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

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Brad White, Executive Director
Mississippi Department of Transportation

Book _____, Page _____,

MEMORANDUM OF AGREEMENT

STP-7315-00(004) LPA / 109772-701000
Davis Road Bridge Replacement
Byram, MS

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

WHEREAS, the Commission has oversight responsibility and authority over funds that are available for local public agency projects pursuant to Section 65-1-8 of the Mississippi Code; and

WHEREAS, the LPA intends to develop and construct a project that will replace the existing bridge on Davis Road - Bridge #SA25-047 (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately \$749,560 in Project funds (70% federal funds and 30% local match) are available for the prosecution of the Project, and that the above mentioned awarded federal funds may be rescinded if they are not obligated on or before July 31, 2026, and that the above funds are subject to normal recissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission, and MDOT requires the LPA to provide the local share (local match) previously stated, plus any other non-participating costs; and

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

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

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA hereby agrees, contracts, covenants, and binds itself to the following responsibilities, duties, terms, and conditions:

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

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

3. The LPA shall submit to MDOT four (4) complete sets of as-built plans in printed form and/or the original electronic files in a format that is compatible with MicroStation prior to MDOT acceptance. Please confer with the District LPA Engineer for preference. For projects on routes funded by the Office of State Aid Road Construction (OSARC), the LPA must provide any requested documentation/ as-Built data requested by OSARC in the format found acceptable to OSARC. This must be done prior to MDOT acceptance.

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

5. The LPA shall follow and abide by all applicable federal requirements, specifically, but not limited to, the provisions that prohibit retainage being withheld from installment payments to the construction contractor.

6. The LPA agrees that if any act or omission on the part of the LPA, its consultant or its contractor(s) causes loss of federal funding from FHWA or any other source, or if any penalty is imposed by the United States of America or the State of Mississippi, by and through the Department of Environmental Quality, under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, then the LPA will be solely responsible for all additional fines, penalties or other costs that result from the acts or omissions of the LPA.

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

A. Payments to railroads, their consultants, or contractors, for work included in the Project, may be made by MDOT directly, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.

- B. At its discretion, or in the event of the LPA failing to meet audit requirements, MDOT may choose to make direct partial payments to contractors from the federal funds available for the Project. Should MDOT choose this method of payment, the LPA is in no way relieved of its responsibility to pay all amounts due under its contract that are not covered by partial payments made directly by MDOT.
8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the amount of available federal funds for the Project.
9. All contracts and subcontracts shall include a provision for compliance with the Mississippi Employment Protection Act as codified in Sections 71-11-1 and 71-11-3 of the Mississippi Code of 1972, and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.
10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings, other public events, and any other public information or media resources by notifying MDOT's Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:
- "This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."
- When appropriate, an invitation should be extended to MDOT Public Affairs for the appropriate Transportation Commissioner, the Executive Director or other designee to speak at any official public ceremony for this Project.
11. The LPA agrees that the Project must follow a schedule that meets MDOT guidelines, and a failure to do so may result in the funds allocated to the Project being rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts previously paid to the LPA by MDOT. MDOT's guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).
12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Advertisement Authority. These project milestones are to be updated once any milestones are missed.

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

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

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

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer assigned to the Project by the consulting engineering firm, or the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of the Commission or MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans, specifications, addenda, or supplemental agreement, as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted and the provisions of paragraph 7 B (page 2) will no longer apply.

18. On or before October 31 of each year from the date of this agreement until the Project is completed, the LPA must provide a report to MDOT as required by as required by code section 27-104-351 of the Mississippi Code of 1972, detailing the expenditures of state funds and the intended expenditures of state funds not spent.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with Commission and FHWA approval.

2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.

3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.

4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by the Commission does not relieve the LPA from its full responsibility for the proper design and construction of the Project.
5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.
6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.
7. At its discretion, make payments for services rendered during the preliminary engineering phase of the project to the LPA's selected Consultant(s). The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.
8. At its discretion, make payments to the Contractor and the LPA's selected Consultant(s) during the construction phase from the Federal funds obligated. The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.

ARTICLE II. GENERAL PROVISIONS

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

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

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

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

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

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

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

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this Agreement with regard to notice, the following individuals are designated as agents for the respective parties hereto:

For Contractual Administrative Matters:

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

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

For Technical Matters:

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

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

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

ARTICLE IV. RELATIONSHIP OF THE PARTIES

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

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

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

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

ARTICLE VI. MISCELLANEOUS

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

THE REST OF THIS PAGE LEFT INTENTIONALLY BLANK

ARTICLE VII. AUTHORITY TO CONTRACT

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

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

So agreed this the 4th day of November, 2024.

City of Byram



Richard White, Mayor

Attested:

Angela E. Beckburg
City Clerk

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

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Brad White, Executive Director
Mississippi Department of Transportation

Book _____, Page _____,

Request for Qualifications for Engineering Services



“Proposal for DRA, EDA, & Other
Federal /State Funded Projects”

City of Byram, Mississippi

Submitted By:

McMaster & Associates, Inc.

Madison, Mississippi

November 5, 2024

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B. COVER LETTER



212 WATERFORD SQUARE | SUITE 300 | MADISON, MS 39110
PHONE: 601.605.1090 | FAX: 601.605.1091

"RELATIONSHIPS-RESULTS"



November 5, 2024

The City of Byram
Office of the City Clerk
5901 Terry Road
Byram, MS 39272

Re: Request for Qualifications for
Engineering Services
Proposal for DRA, EDA, & Other
Federal/State Funded Projects

Gentlemen:

Please allow this proposal to serve as a request for McMaster and Associates, Inc. to provide water distribution and sanitary sewer related Professional Engineering Services to your city. As stated in the Request for Qualifications, the services offered include, but are not limited to the following:

- Professional Engineering Services
 - Prepare plans and specifications;
 - Distribute bid documents;
 - Assist in bid opening and prepare bid tabulation;
 - Assist in the execution of construction contracts;
 - Hold pre-construction conference;
 - Perform construction inspection including periodic reports to the city and approve all payments;

If selected, McMaster and Associates, Inc. will serve as the prime consultant for this proposal to provide all professional engineering services required under the contract. McMaster and Associates, Inc. is a full-service Civil Engineering and Land Surveying firm comprised of in-house civil engineers, water resource engineers, land surveyors, technicians, inspectors, and survey crews. Founded in 1987, McMaster and Associates, Inc. has been involved in a wide variety of projects to include Federal, State, County/Municipal and private surveying assignments statewide.

For this contract, the following points of contact and project managers will be involved in aspects of the work:

1. Ron McMaster, Jr., P.E., P.S. will serve as the point of contact and Project Manager under this contract. He serves as President of McMaster and Associates, Inc. and will be responsible for all correspondence during the selection process. If selected, he will be involved in all aspects of engineering and delivery to the client.
2. Anna Scarborough serves as our Office Manager at McMaster & Associates, Inc. She will manage the timeline and deliverables for this contract.
3. Kohl Bailey serves as the Project Manager for McMaster & Associates, Inc. He will be managing all aspects of bidding and construction management required for this contract.

Our office is in Central, Mississippi at 212 Waterford Square, Ste. 300 in Madison, Mississippi, and the proximity of our firm to the northern and southern portions of the State enables us to respond within required time frames for efficient performance of the work.

We appreciate the opportunity to submit for this Request for Qualifications. Please contact us should you need additional information.

Sincerely
McMaster & Associates, Inc.

A handwritten signature in blue ink, appearing to read 'Ron McMaster, Jr.', is positioned above the printed name.

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

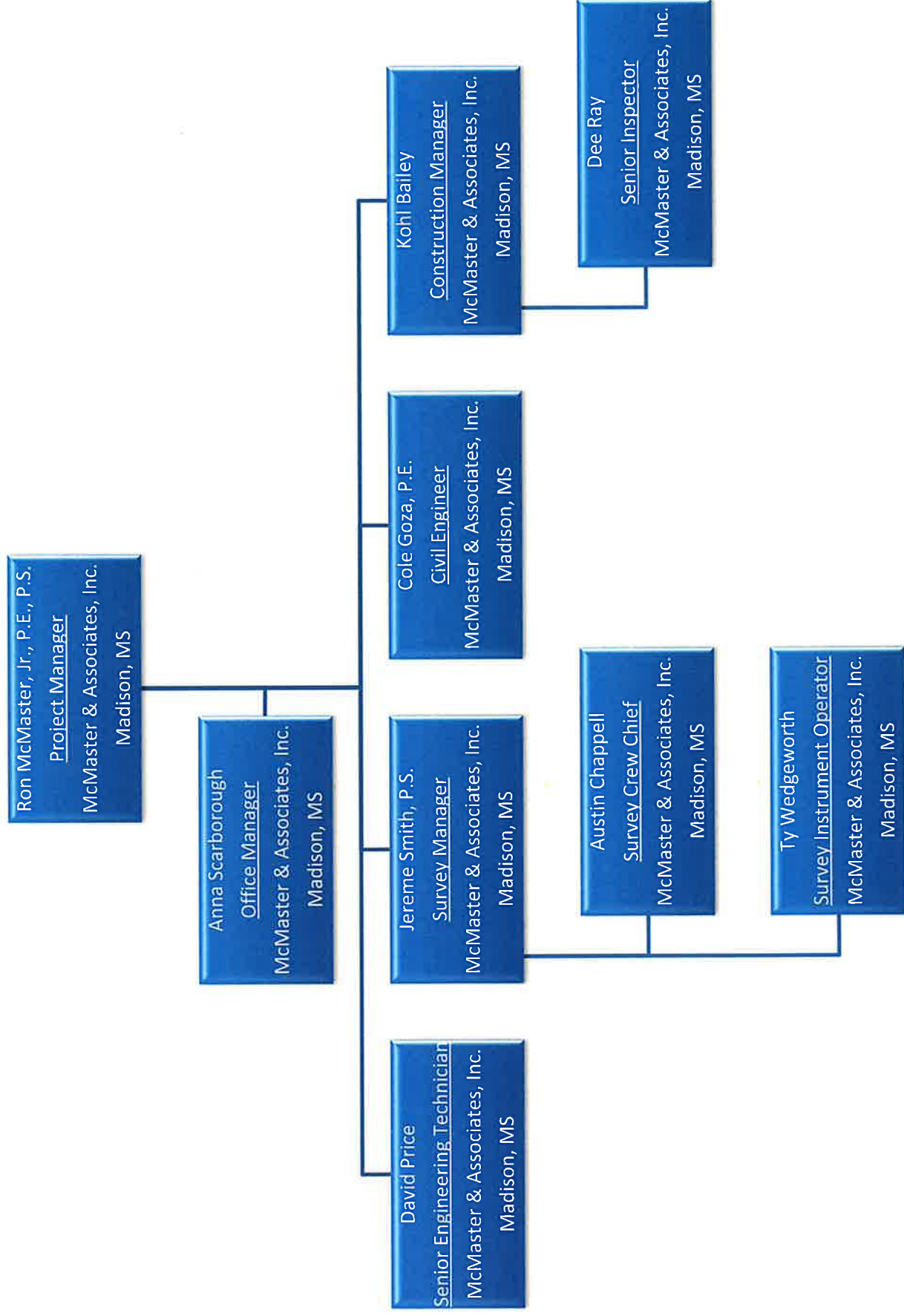
C. QUALIFICATIONS



212 WATERFORD SQUARE | SUITE 300 | MADISON, MS 39110
PHONE: 601.605.1090 | FAX: 601.605.1091

"RELATIONSHIPS-RESULTS"

1. ORGANIZATIONAL CHART



2. KEY PERSONNEL

a. **Project Manager**

1) **Ron McMaster, Jr., P.E., P.S.** - Mr. McMaster has been employed full-time with McMaster and Associates, Inc since 2003 and is the acting President of the company. He has been licensed as a Professional Engineer in the State of Mississippi since 2009. He has over 20 years of engineering design and surveying experience including roadway/bridge, water, wastewater, storm water modeling/design, and topographic/utility/boundary surveys for both public and private clients. He currently manages a team that includes engineers, technicians, surveyors, and project managers. He is responsible for communicating with clients, assigning projects to team members, monitoring project status, and ensuring the quality and timeliness of all deliverables.

- a) Establishing and administering controls for quality assurance of deliverables.
- b) Project status monitoring.
- c) Review and maintaining of project schedule.
- d) Providing updated status reports.
- e) Final review of all facets of deliverables to ensure accuracy and compliance with the standards set forth by the State of Mississippi.
- f) Providing quality assurance services as requested.

Mr. McMaster has nearly 15 years of experience managing similar contracts while employed at McMaster and Associates, Inc. For these reasons, he is the best candidate for the Project Manager position under this contract.

b. **Other Relevant Employees**

- i. **See chart below:**

<u>Name</u>	<u>Experience (Years)</u>	<u>Roles and Responsibilities</u>
David Price	38 (20 with McMaster)	Mr. Price will serve as a Senior CADD Technician. His roles and responsibilities will include: • Layout of proposed water and sewer mains. Setting final grades for gravity sewer mains and manholes/wetwells. Drafting design plans for review.
Cole Goza	4	Mr. Goza will serve as a Engineer Intern. His roles and responsibilities will include: • Layout of proposed water and sewer mains. Setting final grades for gravity sewer mains and manholes/wetwells. Drafting design plans for review.
Kohl Bailey	7	Mr. Bailey will serve as the Construction Manager. His roles and responsibilities will include: • Manage all aspects of the construction oversight for the project. Review pay applications for accuracy and present to the City for approval. Provide quality control inspections of the work throughout the project.
Dee Ray	27	Mr. Ray will serve as a Senior Inspector. His roles and responsibilities will include: • Inspect the work to ensure compliance with approved plans and specifications.
Jereme Smith	15	Mr. Smith will serve as a Survey Manager. His roles and responsibilities will include: • Development of property maps for review. Develop survey plats and legal descriptions for review by the Project Manager. Oversee the field operations and provide office support for the performance of right-way, easement, encroachment, as-built, topographic, hydrographic, and utility surveys as required by your city.

Austin Chappell	3	Mr. Chappell will serve as a Survey Crew Chief. His roles and responsibilities will include: • Provide field crew management for all work needed to complete boundary, topographic, right-of-way, as-built, utility, control, and hydrographic surveys. • Provide courthouse research support for existing deed information.
Ty Wedgeworth	2	Mr. Wedgeworth will serve as a Survey Instrument Operator. His roles and responsibilities will include: • Provide operation of GPS/RTK survey equipment and robotic total station to facilitate work needed to complete boundary, topographic, right-of-way, as-built, utility, control, and hydrographic surveys. • Provide courthouse research support for existing deed information.

ii. Resumes:

-See Next Page

iii. Licenses/Certifications:

-See Appendix 2



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

-Project Manager

Mr. McMaster currently serves as President of McMaster and Associates, Inc. in Madison, MS. He has over 20 years of surveying experience with 14 years of direct management over a variety of engineering and surveying projects to including roadway/bridge, water, wastewater, storm water modeling/design, and topographic/utility/boundary surveys for both state and federal, local, and private clients.

EDUCATION

B.S. Civil Engineering, Mississippi State University, Starkville, Mississippi, 2003

REGISTRATIONS/AFFILIATIONS

Professional Surveyor #3051, State of Mississippi, 2007

Professional Engineer #19185, State of Mississippi, 2009

Mississippi Surveyor Association of Mississippi

American Council of Engineering Companies of Mississippi

Mississippi Engineering Society

WATER/WASTEWATER EXPERIENCE

- CDBG PROJECT #1135-18-119-PF01-SANITARY SEWER UPGRADES – BENTONIA, MS
- DELTA REGIONAL AUTHORITY – MS-54238 – SANITARY SEWER EXTENSION – COPIAH COUNTY INDUSTRIAL PARK - GALLMAN, MS
- COPIAH COUNTY INDUSTRIAL PARK - FACILITIES PLAN AND DESIGN OF WATER TREATMENT PLANT, WATER TANK REHABILITATION, & WASTEWATER TREATMENT PLANT - GALLMAN, MS
- ARPA-MCWI/DWSIRLF-COPIAH COUNTY INDUSTRIAL PARK WATER SYSTEM IMPROVEMENTS 2024, GALLMAN MISSISSIPPI
- ARPA-MCWI/WPCRLF COPIAH COUNTY INDUSTRIAL PARK SEWER SYSTEM IMPROVEMENTS 2024, GALLMAN MISSISSIPPI

STORMWATER MODELING/DESIGN EXPERIENCE

- HYDRAULIC STUDY / BOX CULVERT EXTENSION / SITE DESIGN – ARROWHEAD REAL ESTATE – RIDGELAND, MS
- EMERGENCY ACTION PLAN AND BREACH MODEL FOR LAKE CASTLE DAM – MADISON, MS
- FLOOD PLAIN MODELING FOR EASTWOOD SUBDIVISION – MADISON, MS

SURVEY EXPERIENCE

- HIGHWAY 433 BRIDGE REPLACEMENT – YAZOO COUNTY, MS
- USDA/NRCS CONSERVATION EASEMENT – LINDA D. PEARSON, HUMPHREYS COUNTY, MS
- CITY OF MADISON, MADISON AT MAIN - MADISON, MS



Cole Goza, P.E.

-Professional Engineer

Mr. Goza currently serves as a Professional Engineer for McMaster and Associates, Inc. in Madison, MS. He has 4 years of design experience (4 years with McMaster and Associates, Inc.) and has worked on a variety of water, wastewater, and storm water projects for public and private clients.

EDUCATION

B.S. Civil Engineering, Mississippi State University, Starkville, Mississippi, 2019

REGISTRATIONS/AFFILIATIONS

Professional Engineer #34529, State of Mississippi, 2023

WATER/WASTEWATER EXPERIENCE

- CDBG PROJECT #1135-18-119-PF01-SANITARY SEWER UPGRADES – BENTONIA, MS
- DELTA REGIONAL AUTHORITY – MS-54238 – SANITARY SEWER EXTENSION – COPIAH COUNTY INDUSTRIAL PARK - GALLMAN, MS
- FLOOD PLAIN MODELING FOR EASTWOOD SUBDIVISION – MADISON, MS
- ARPA-MCWI/DWSIRLF-COPIAH COUNTY INDUSTRIAL PARK WATER SYSTEM IMPROVEMENTS 2024, GALLMAN MISSISSIPPI
- ARPA-MCWI/WPCRLF COPIAH COUNTY INDUSTRIAL PARK SEWER SYSTEM IMPROVEMENTS 2024, GALLMAN MISSISSIPPI



Jereme Smith, P.S.

-Professional Surveyor/Survey Manager

Mr. Smith currently serves as Survey Manager for McMaster and Associates, Inc. in Madison, MS. He has 15 years of land surveying experience with McMaster and Associates, Inc., including boundary, roadway/bridge, topographic, utility, control, and cadastral surveys, for both state and federal, local, and private clients.

EDUCATION

Associates Degree of Applied Science in Architectural Engineering Technology / Holmes Community College, Goodman, Mississippi, 1997.

Bachelor of Science Degree in Construction Engineering Technology / University of Southern Mississippi, Hattiesburg, Mississippi, 2003.

REGISTRATIONS/AFFILIATIONS

Professional Surveyor #34934, State of Mississippi, 2024

SURVEY EXPERIENCE

Roadway, Bridge, and Right-of-Way Surveys

- BEAR CREEK FLOOD RELIEF CHANNEL - GLUCKSTADT, MS
- DENIM WAY PARKWAY – GLUCKSTADT, MS
- GLUCKSTADT ROAD FIVE LANE DESIGN – GLUCKSTADT, MS
- WILLIE MORRIS PARKWAY – YAZOO CITY, MS

Boundary, Easement and Cadastral Surveys

- USDA/NRCS CONSERVATION EASEMENT –HALBROOK REAL ESTATE, HUMPHREYS COUNTY, MS
- U.S. FISH AND WILDLIFE SERVICES – THE TALLAHATCHI NATIONAL WILDLIFE REFUGE, TALLAHATCHIE COUNTY, MS
- WALKER LANDS TRUST – PROPERTY DIVISION, MADISON COUNTY, MS
- USDA/NRCS CONSERVATION EASEMENT – THOMAS RUFFIN SMITH, HUMPHREYS COUNTY, MS

Topographic Surveys

- WOODRIDGE DRIVE, EMERGENCY WATERSHED PROTECTION SURVEY, YAZOO COUNTY, MS
- DOGWOOD DRIVE, EMERGENCY WATERSHED PROTECTION SURVEY, YAZOO COUNTY, MS
- PATTERSON ROAD DRIVE, EMERGENCY WATERSHED PROTECTION SURVEY, YAZOO COUNTY, MS
- HITE-WOLCOTT RECREATIONAL PARK AND FACILITY, RIDGELAND, MS



David Price

-Engineering Technician

Mr. Price currently serves as a Senior Engineering Technician for McMaster and Associates, Inc. in Madison, MS. He has 38 years of design and management experience (20 years with McMaster and Associates, Inc.) and has worked on a variety of projects to include state and federal utility expansions, commercial/residential/institutional developments, religious, corporate and medical projects.

EDUCATION

A.A. Civil Engineering Technology / Hind Community College, Raymond, Mississippi, 1984

WATER/WASTEWATER EXPERIENCE

- CDBG PROJECT #1135-18-119-PF01-SANITARY SEWER UPGRADES – BENTONIA, MS
- DELTA REGIONAL AUTHORITY – MS-54238 – SANITARY SEWER EXTENSION – COPIAH COUNTY INDUSTRIAL PARK - GALLMAN, MS
- EAST SIDE SEWER EXTENSION, CANTON MUNICIPAL UTILITIES - CANTON, MS
- PARKING, ROADWAYS/INFRASTRUCTURE RENOVATIONS, UNIV. MS MEDICAL CENTER - JACKSON, MS
- PARKWAY EAST FLOOD RELIEF CHANNEL – MADISON, MS
- ARPA-MCWI/DWSIRLF-COPIAH COUNTY INDUSTRIAL PARK WATER SYSTEM IMPROVEMENTS 2024, GALLMAN MISSISSIPPI
- ARPA-MCWI/WPCRLF COPIAH COUNTY INDUSTRIAL PARK SEWER SYSTEM IMPROVEMENTS 2024, GALLMAN MISSISSIPPI



Kohl Bailey

-Construction Manager

Mr. Bailey is currently a Project Manager for McMaster and Associates, Inc. He has 7 years of project management experience.

EDUCATION

A.A. Drafting and Design / GIS, Cartography, and Surveying / Hind Community College, Raymond, Mississippi, 2015

INSPECTION EXPERIENCE

- NBI BRIDGE SAFETY INSPECTIONS, COPIAH AND YAZOO COUNTY, MS
- POWELL ROAD BRIDGE REPLACEMENT-ERBR-82(01) – YAZOO COUNTY, MS
- ANDING OIL CITY ROAD BRIDGE REPLACEMENT- STP-0507(9)B, YAZOO COUNTY, MS
- STP-0211-00(015)/LPA/107143-701000-PEDESTRIAN AND SIDEWALK IMPROVEMENTS - HINDS COMMUNITY COLLEGE - RAYMOND, MISSISSIPPI
- DELTA REGIONAL AUTHORITY – MS-54238 – SANITARY SEWER EXTENSION – COPIAH COUNTY INDUSTRIAL PARK - GALLMAN, MS
- HOODTOWN EMERGENCY WATERSHED PROTECTION PROJECT – COPIAH COUNTY, MS
- BEAR CREEK WATERSHED PROTECTION PROJECT – COPIAH COUNTY, MS



Charles Ray

-Senior Inspector

Mr. Ray is currently a Senior Inspector for McMaster and Associates, Inc. He has 27 years of field surveying experience.

EDUCATION

A.A.S. Drafting, Holmes Community College, Goodman, Mississippi, 1979

INSPECTION EXPERIENCE

- STATE AID PROJECT NO. SAP-15(9), COPIAH COUNTY, MS
- LOCAL BRIDGE SYSTEM PROJECT NO. LSBP-15(17), COPIAH COUNTY, MS
- NBI BRIDGE SAFETY INSPECTIONS, COPIAH AND YAZOO COUNTY, MS
- STP-0211-00(015)/LPA/107143-701000-PEDESTRIAN AND SIDEWALK IMPROVEMENTS - HINDS COMMUNITY COLLEGE - RAYMOND, MISSISSIPPI
- DELTA REGIONAL AUTHORITY – MS-54238 – SANITARY SEWER EXTENSION – COPIAH COUNTY INDUSTRIAL PARK - GALLMAN, MS
- HOODTOWN EMERGENCY WATERSHED PROTECTION PROJECT – COPIAH COUNTY, MS
- BEAR CREEK WATERSHED PROTECTION PROJECT – COPIAH COUNTY, MS



Austin Chappell

-Survey Crew Chief

Mr. Chappell is currently a Survey Crew Chief for McMaster and Associates, Inc. He has 3 years of field surveying experience as a crew chief.

SURVEY EXPERIENCE

Roadway, Bridge, and Right-of-Way Surveys

- JOHN I HAY BRIDGE REPLACEMENT – COPIAH COUNTY, MS
- POWELL ROAD BRIDGE REPLACEMENT- YAZOO COUNTY, MS
- HILDERBRAND ROAD – YAZOO COUNTY, MS
- PHILLIPS ROAD BRIDGE REPLACEMENT – YAZOO COUNTY, MS

Boundary, Easement and Cadastral Surveys

- USDA/NRCS CONSERVATION EASEMENT –JASON KENNAN, MADELINE ALLISON, WARREN COUNTY, MS
- USDA/NRCS CONSERVATION EASEMENT –JFH FARMS, LLC, COAHOMA COUNTY, MS
- USDA/NRCS CONSERVATION EASEMENT – ELLE YEAH, LLC, YAZOO COUNTY, MS
- USDA/NRCS CONSERVATION EASEMENT – DANNY MANDELL, OLD RIVER, COAHOMA COUNTY, MS

Topographic Surveys

- MADISON-RIDGELAND ACADEMY, JACKSON, MS
- BEACON HOMES, LAUREL, MS
- BLUE HEALTH OF MISSISSIPPI, MADISON, MS
- JACKSON ACADEMY, JACKSON, MS



Ty Wedgeworth

-Survey Instrument Operator

Mr. Wedgeworth is currently a Survey Instrument Operator for McMaster and Associates, Inc. He has 2 years of field surveying experience as a Survey Instrument Operator.

SURVEY EXPERIENCE

Roadway, Bridge, and Right-of-Way Surveys

- GARY ROAD BRIDGE REPLACEMENT- BYRAM, MS
- JOHN I HAY BRIDGE REPLACEMENT – COPIAH COUNTY, MS
- HENDERSON ROAD REHABILITATION - BYRAM, MS
- PHILLIPS ROAD BRIDGE REPLACEMENT – YAZOO COUNTY, MS

Boundary, Easement and Cadastral Surveys

- USDA/NRCS CONSERVATION EASEMENT – BREAK LAND COMPANY, BOLIVAR COUNTY, MS
- USDA/NRCS CONSERVATION EASEMENT –SUNNYSIDE, LLC, LEFLORE COUNTY, MS
- USDA/NRCS CONSERVATION EASEMENT – WAXHAW LAND CORPORATION, BOLIVAR COUNTY, MS
- USDA/NRCS CONSERVATION EASEMENT – DANNY MANDELL, OLD RIVER, COAHOMA COUNTY, MS

Topographic Surveys

- MADISON-RIDGELAND ACADEMY, JACKSON, MS
- SOUTHERN AG CREDIT, RIDGELAND, MS
- BLUE HEALTH OF MISSISSIPPI, MADISON, MS
- YAZOO COUNTY SCHOOL DISTRICT, HIGH SCHOOL CAMPUS, YAZOO COUNTY, MS
- UNIVERSITY OF MISSISSIPPI MEDICAL CENTER, RIDGELAND, MS

D. PAST PERFORMANCE



212 WATERFORD SQUARE | SUITE 300 | MADISON, MS 39110
PHONE: 601.605.1090 | FAX: 601.605.1091

"RELATIONSHIPS-RESULTS"

Below is a listing of 5 contracts for similar work which qualifies McMaster and Associates, Inc. for this Request for Qualifications:

- CDBG Project #1135-18-119-PF01 – Sanitary Sewer Upgrades, The Town of Bentonia, Mississippi (Prime Consultant)
 - Role/Responsibility: Provided engineering design and construction administration services for the rehabilitation and replacement of 8 wastewater pumping stations in the Town of Bentonia. Also provided surveying support for preparation of utility easements for improvements. No work was subcontracted for this project.
 - Contract Amount: \$96,000
 - Date of Contract: March 2019.
 - Date of Scheduled Completion: November 2019.
 - Date of Completion: October 2019. The work was completed in accordance with the contract and schedule.
 - Client Information: Town of Bentonia – Clint Lancaster, Mayor (lancasterdentallab@gmail.com)
- Sanitary Sewer Renovations – The Town of Bentonia, Mississippi (Prime Consultant)
 - Role/Responsibility: Provided engineering design and construction administration services for the installation of approximately 1,000' sanitary sewer main and reinstallation of sewer services to existing homes. No work was subcontracted for this project.
 - Contract Amount: \$20,000
 - Date of Contract: January 2016.
 - Date of Scheduled Completion: February 2016.
 - Date of Completion: February 2016.
 - Client Information: Town of Bentonia – Clint Lancaster, Mayor (lancasterdentallab@gmail.com)
- Calhoun Station Utility Extension – City of Canton, Mississippi (Consultant)
 - Role/Responsibility: Provided engineering design and construction administration services for the installation of a new wastewater pumping station with approximately 6,600' sanitary sewer force main. No work was subcontracted for this project.
 - Contract Amount: \$15,000
 - Date of Contract: March 2019.
 - Date of Scheduled Completion: June 2019
 - Date of Completion: June 2019.
 - Client Information: Canton Municipal Utilities – Don Holtsinger, Engineering Coordinator (d.holtsinger@cmu.com)

- Delta Regional Authority – MS-54238 – Sanitary Sewer Extension – Copiah County Industrial Park, Gallman Mississippi (Prime Consultant)
 - Role/Responsibility: Provided engineering design and construction administration services for the rehabilitation and replacement of a wastewater pumping station and the installation of approximately 3,000' of gravity sewer main in the Copiah County Industrial Park in Gallman, Mississippi. Also provided surveying support for preparation of utility easements for improvements. No work was subcontracted for this project.
 - Contract Amount: \$80,000
 - Date of Contract: February 2021.
 - Date of Scheduled Completion: September 2021.
 - Date of Completion: August 2021.
 - Client Information: - Copiah County Board of Supervisors –Judson Jackson, (jjackson@copiahcountyms.gov)

- ARPA-MCWI/DWSIRLF-Copiah County Industrial Park Water System Improvements 2024, Gallman Mississippi (Prime Consultant)
 - Role/Responsibility: Provided engineering design and construction administration services for the construction of new 300 G.P.M. water well, rehabilitation and upgrade of existing water treatment plant, and the installation of approximately 9,000' of 8" C-900 water main. No work was subcontracted for this project.
 - Contract Amount: \$3,500,000
 - Date of Contract: November 2024.
 - Date of Scheduled Completion: July 2026.
 - Date of Completion: TBD.
 - Client Information: - Copiah County Board of Supervisors –Judson Jackson, (jjackson@copiahcountyms.gov)

E. REFERENCES



1. Clint Lancaster – Town of Bentonla, Mayor
Email: lancasterdentallab@gmail.com; Phone: 601-862-9098
2. Logan Hale – Canton Municipal Utilities, Engineering Coordinator
Email: l.hale@cmu.com; Phone: 731-402-6656
3. Alan Hart – City of Ridgeland, Public Works Director
Email: alan.hart@ridgelandms.org; Phone: 601-853-2027
4. Judson Jackson – Copiah County Board of Supervisors,
Email: jjackson@copiahcountymms.gov; Phone: 601-894-1858

F. Capacity for Performance



Our managing office is in Madison, Mississippi. With nearly twenty full-time employees, McMaster and Associates, Inc. stands ready to begin work on a variety of water distribution, sanitary sewer, wastewater services, and stormwater infrastructure projects. Based upon our current workload, we anticipate the ability to begin the preliminary engineering phase of a project within 2 to 3 weeks of receiving a notice to proceed.

Personnel List - 2024

Ron McMaster, Jr., P.E., P.S.	President/Principal
Cole Goza, P.E.	Professional Engineer
Jonathan Henry, P.E.	Professional Engineer
Brandon Johnson, P.E.	Professional Engineer
Caleb Lee, E.I.	Intern Engineer
Lanie McGuire, E.I.	Intern Engineer
Andy McCrory	Landscape Architect
Jereme Smith, P.S.	Survey Manager
Kohl Bailey	Construction/Bridge Manager
David Price	Technician
Bryce Broyles	Technician
Austin Chappell	Survey Crew Chief
Frank Goins	Survey Crew Chief
Levi Wilson	Survey Instrument Operator
Ty Wedgeworth	Survey Instrument Operator
Edwin Lewis	Survey Instrument Operator
Dustin Davis	Survey Instrument Operator
Ed Marsalis	Inspector
Charles Ray	Inspector
Anna Scarborough	Office Manager

G. APPENDIX

- 1 – Standard Form (SF) 330, Architect-Engineer Qualifications, Part II
- 2 – Licenses/Certifications/E-Verify
- 3 – Project Examples

1. STANDARD FORM (SF) 330,
ARCHITECT-ENGINEER QUALIFICATIONS,
PART II

1. SOLICITATION NUMBER (If any)

(If a firm has branch offices, complete for each specific branch office seeking work.)

2a. FIRM (or Branch Office) NAME McMaster and Associates, Inc.			3. YEAR ESTABLISHED 1987	4. UNIQUE ENTITY IDENTIFIER 059940432
2b. STREET 212 Waterford Square			5. OWNERSHIP	
2c. CITY Madison	2d. STATE MS	2e. ZIP CODE 39110	a. TYPE S-Corp	
6a. POINT OF CONTACT NAME AND TITLE Ron McMaster, Jr., P.E., P.S., President			b. SMALL BUSINESS STATUS NAICS 541370	
6b. TELEPHONE NUMBER 601-605-1090, Ext. 102			7. NAME OF FIRM (If Block 2a is a Branch Office)	
6c. E-MAIL ADDRESS ron@mcmastereng.com				

8a. FORMER FIRM NAME(S) (If any)	8b. YEAR ESTABLISHED	8c. UNIQUE ENTITY IDENTIFIER

[illegible]

11. ANNUAL AVERAGE PROFESSIONAL SERVICES REVENUES OF FIRM FOR LAST 3 YEARS (Insert revenue index number shown at right)		PROFESSIONAL SERVICES REVENUE INDEX NUMBER	
a. Federal Work	3	1. Less than \$100,000	6. \$2 million to less than \$5 million
b. Non-Federal Work	6	2. \$100,000 to less than \$250,000	7. \$5 million to less than \$10 million
c. Total Work	6	3. \$250,000 to less than \$500,000	8. \$10 million to less than \$25 million
		4. \$500,000 to less than \$1 million	9. \$25 million to less than \$50 million
		5. \$1 million to less than \$2 million	10. \$50 million or greater

The foregoing is a statement of facts.

a. SIGNATURE 	b. DATE 10/31/2024
c. NAME AND TITLE Ron McMaster, Jr., P.E., P.S.	

2. LICENSES/CERTIFICATIONS/E-VERIFY



Find Licensee

Contact Us

Licensee Details

Name: Mr. Ronald Clark McMaster Jr.

Address: 212 Waterford Square, Ste. 300
Madison MS 39110

County: Mississippi

Phone: 662-571-8496

Employer: McMaster & Associates, Inc.

license Type: Professional Engineer

license Number: 19185

Expires on: 12/31/2023

license Type: Professional Surveyor

license Number: 3051

Expires on: 12/31/2023

F0008
Fee: \$ 25



Michael Watson
SECRETARY OF STATE

2023118235

Business ID: 705484
Filed: 02/27/2023 12:37 PM
Michael Watson
Secretary of State

P.O. BOX 136
JACKSON, MS 39205-0136
TELEPHONE: (601) 359-1633

2023 Corporate Annual Report

Business Information

Business ID: 705484

Business Name: MCMASTER & ASSOCIATES, INC.

State of Incorporation: MS

Business Email: ron@mcmastereng.com

Phone: (***)***-****

FEIN: **-*****

Principal Address: 212 Waterford Square, Suite 300, 212 Waterford Square, Suite 300
Madison, MS 39110

Registered Agent

Name: RONALD C MCMASTER

Address: 212 Waterford Square, Suite 300
Madison, MS 39110

Officers

Title/Name:

Address:

Director:

President: Ronald C McMaster Jr

212 Waterford
Square, Suite 300
Madison, MS 39110



Vice President:



Secretary: Anna L. Scarborough

212 Waterford
Square, Suite 300
Madison, MS 39110



Treasurer:



Stocks

Class:

Authorized:

Series:

Issued:

Common

0

0

Common

0

0

Common

1000

1

NAICS Code/Nature of Business

541330 - Engineering Services

541330 - Engineering Services

541370 - Surveying and Mapping (except Geophysical) Services

Signature

By entering my name in the space provided, I certify that I am authorized to file this document on behalf of this entity, have examined the document and, to the best of my knowledge and belief, it is true, correct and complete as of this day **02/27/2023**.

Name:

Ronald C. McMaster Jr

Assistant Secretary

Address:

212 Waterford Sq, Ste 300

Madison, MS 39110

Officers List

Name:

Ronald C McMaster Jr
Director, President

Anna L. Scarborough
Secretary

Address:

212 Waterford Square, Suite 300
Madison, MS 39110

212 Waterford Square, Suite 300
Madison, MS 39110

 An official website of the United States government
[Here's how you know](#)

[Menu](#)

My Company Account

My Company Profile

Company Information

Company Name

McMaster & Associates, Inc.

Doing Business As (DBA) Name

McMaster & Associates, Inc.

Company ID

592020

Enrollment Date

Aug16, 2012

Employer Identification Number (EIN)

640944265

Unique Entity Identifier (UEI)

DUNS Number

059940432

Total Number of Employees

10 to 19

NAICS Code

541

Sector

Professional, Scientific, and Technical Services

Subsector

Professional, Scientific, and Technical Services

[Edit Company Information](#)

Employer Category

Employer Category

None of these categories apply

[Edit Employer Category](#)

Company Addresses

Physical Address

212 Waterford Square

Suite 300

Madison, MS 39110

Mailing Address

Same as Physical Address

[Edit Company Addresses](#)

Hiring Sites

Number of Sites

[Edit Hiring Sites](#)

Company Access and MOU

My Company is Configured to:

Verify Its Own Employees

Memorandum of Understanding

[View Current MOU](#)

[U.S. Department of Homeland Security:](#)

[U.S. Citizenship and Immigration Services](#)

[Accessibility:](#)

[Plug-ins](#)



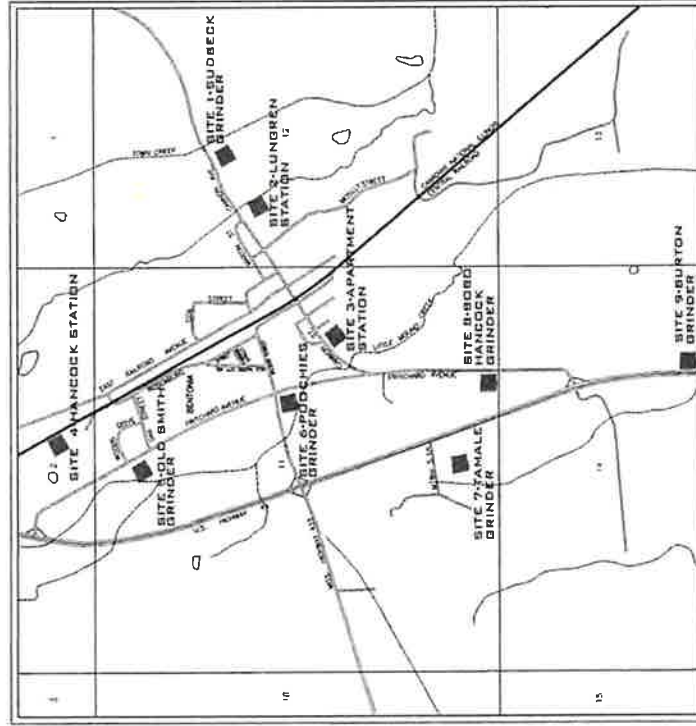
3. PROJECT EXAMPLES

CONSTRUCTION PLANS FOR SANITARY SEWER UPGRADES TOWN OF BENTONIA, MISSISSIPPI CDBG PROJECT #1135-18-119-PF-01

BOARD OF ALDERMAN
ROGER BURTON - MAYOR
COBY PARKS
ROBERT DEMUS
PATRICIA STEVENS
CLINT LANCASTER
GREG SHAFFER



CAUTION
The engineer preparing these plans will not be responsible for, and will not accept any liability for, any changes to the plans made by anyone other than the engineer. All changes to the plans must be in writing and must be approved by the engineer of these plans.

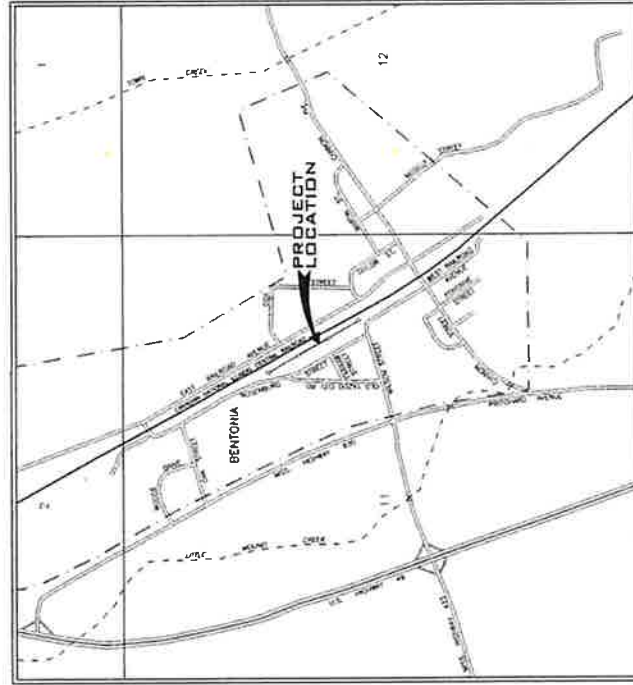


SHEET NO.	SHEET INDEX	TITLE
1	COVER AND INDEX SHEET	
2	GENERAL NOTES	
3	QUANTITY SHEET	
4	QUANTITY SHEET CONT'D.	
5	EXISTING CONDITIONS AND DEMO PLAN	
6	EXISTING CONDITIONS AND DEMO PLAN	
7	SITE PLAN (SITES 1-4)	
8	SITE PLAN (SITES 5-9)	
9	TYPICAL GRINDER PUMP STATION DETAILS	
10	SITE DETAILS (SITE 1)	
11	PUMP STATION DETAILS (SITE 2)	
12	ELECTRICAL DETAILS (SITE 2)	
13	SITE DETAILS (SITE 3)	
14	PUMP STATION DETAILS (SITE 3)	
15	ELECTRICAL DETAILS (SITE 3)	
16	SITE DETAILS (SITE 4)	
17	PUMP STATION DETAILS (SITE 4)	
18	ELECTRICAL DETAILS (SITE 4)	
19	PUMP STATION DETAILS (SITE 4)	
20	SEWER DETAILS	



M. H. MASTER B. ASSOCIATES, INC.
110 WATERLOO SQUARE
SUITE 200
MADISON, MS 39160
CELLS: 661.234.1111 FAX: 661.234.1112
WWW.MHMASTERB.COM

CONSTRUCTION PLANS FOR SANITARY SEWER RENOVATIONS TOWN OF BENTONIA, YAZOO COUNTY, MISSISSIPPI



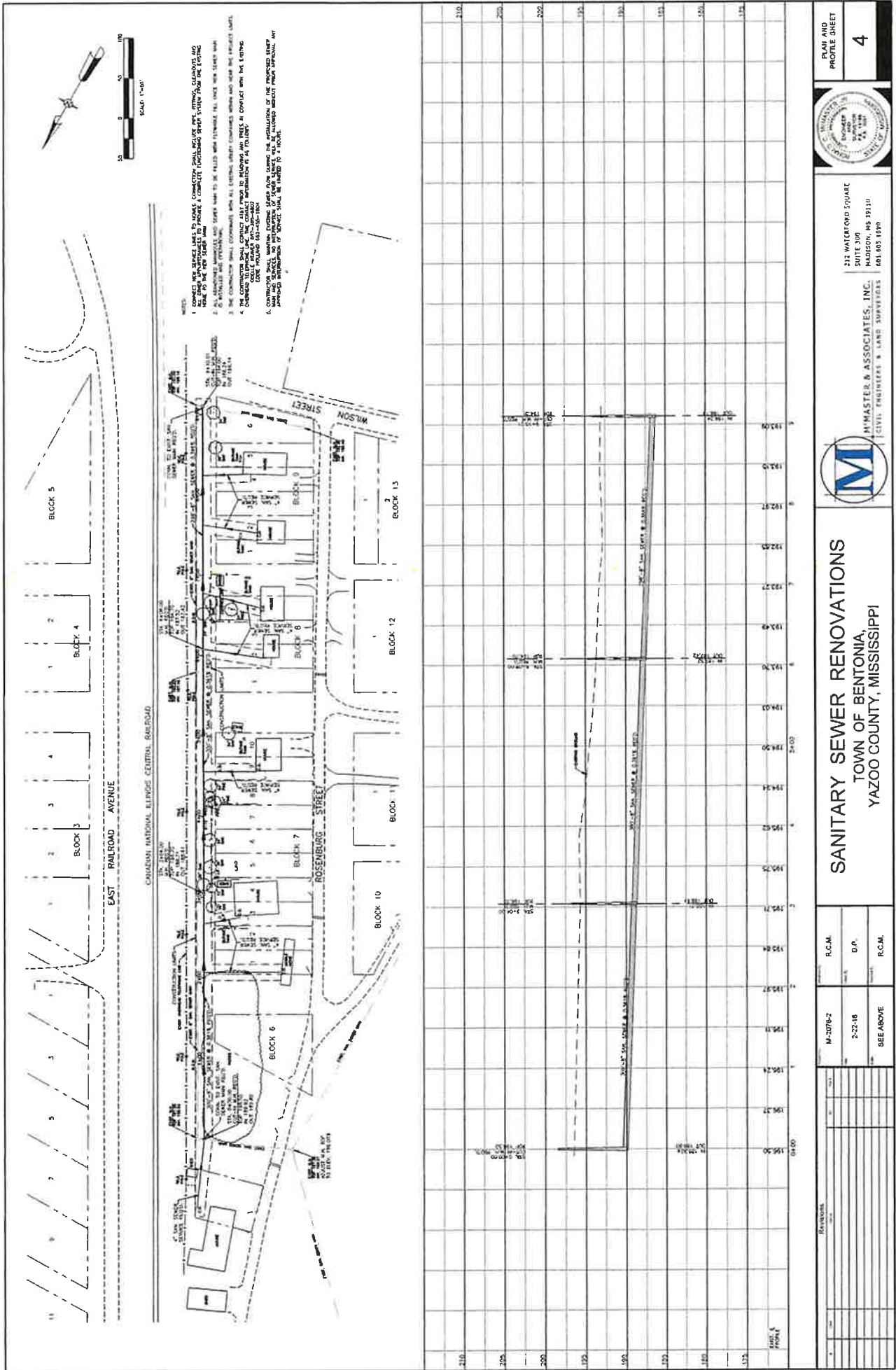
CAUTION
The engineer preparing these plans will not be responsible for, or accept any liability for, any changes to the plans made in the field and must be approved by the engineer of record.

VICINITY MAP
SCALE: 1"=500'



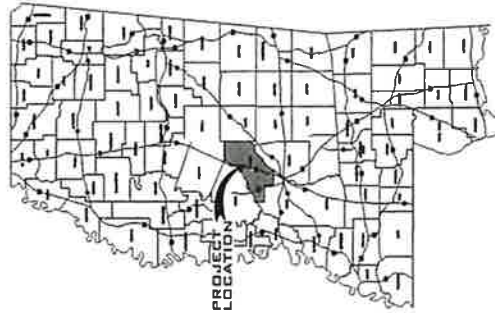
M. H. MASTER & ASSOCIATES, LLC
CIVIL ENGINEERS & LAND SURVEYORS
210 WATERFORD SQUARE
SUITE 100
HARRISON, MS 39119
601.403.1050





CONSTRUCTION PLANS FOR CALHOUN STATION UTILITY EXTENSION CANTON MUNICIPAL UTILITIES SITUATED IN SECTIONS 9 AND 16, T8N-R2E CITY OF CANTON, MADISON COUNTY, MISSISSIPPI

A PROJECT FOR
CANTON MUNICIPAL UTILITIES
225 N. HARGON STREET
CANTON, MS 39046



DRAWING INDEX	
TITLE	SHEET NO.
COVER SHEET	1
GENERAL NOTES	2
OVERALL PLAN	3
PLAN & PROFILE	4
PLAN & PROFILE	5
PLAN & PROFILE	6
PLAN & PROFILE	7
PUMP STATION SITE DETAILS	8
PUMP STATION DETAILS	9
SEWER DETAILS	10
WATER DETAILS	11
	12



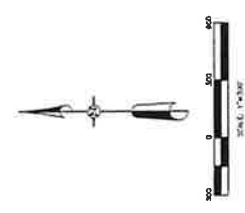
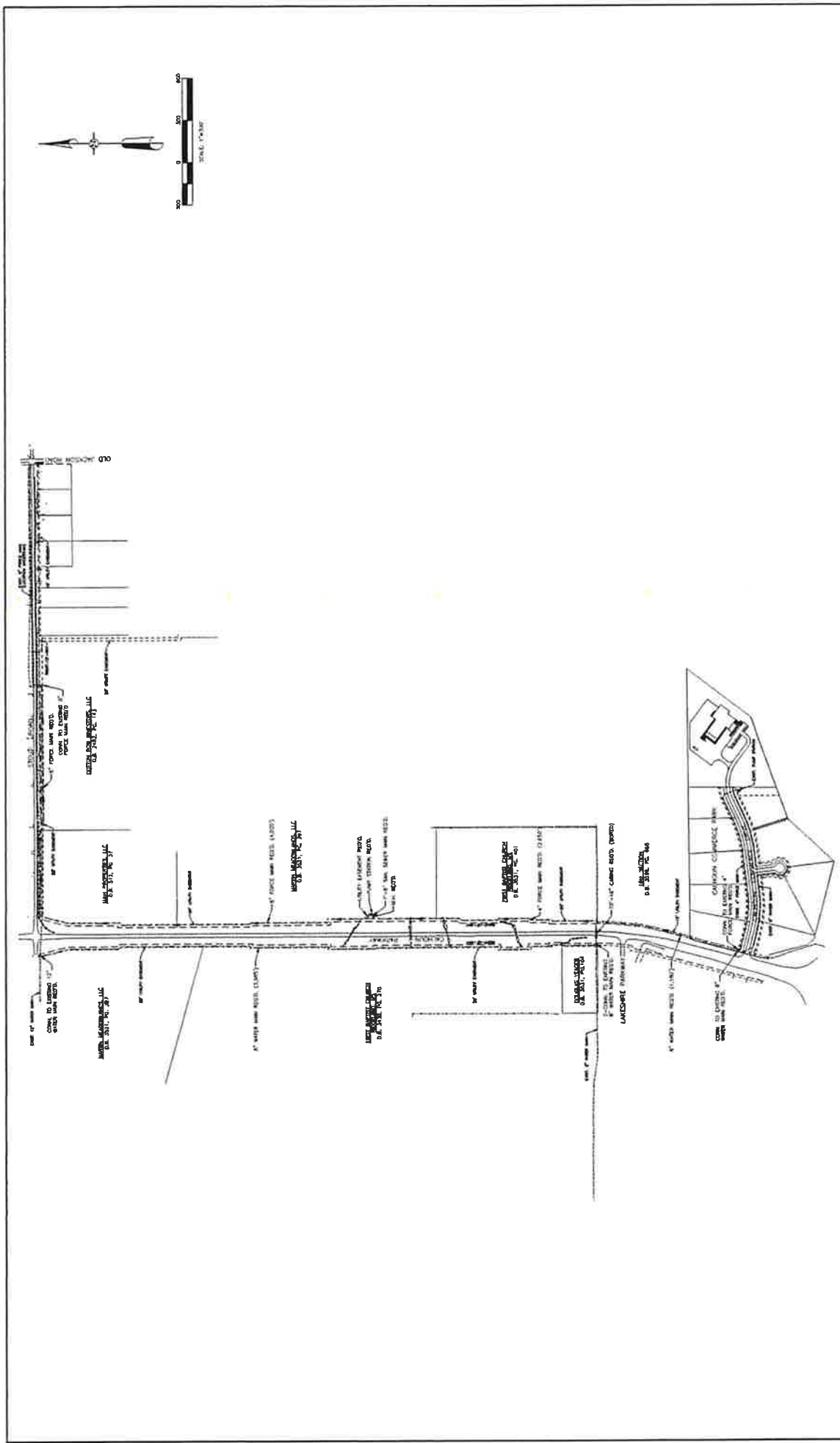
VICINITY MAP



MINASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

212 WATERGAG SQUARE
SUITE 300
HADDON, MS 39118
601.685.1024

CANTON: The user preparing these plans will not be responsible for, or liable for, unauthorized changes to or use of these plans. Any such changes or use must be in writing and must be approved by the engineer of these plans.



CALHOUN STATION UTILITY EXTENSION CANTON MUNICIPAL UTILITIES										 MCMASTER & ASSOCIATES, INC. CIVIL ENGINEERS & LAND SURVEYORS																				212 WATERFORD SQUARE SUITE 300 MADISON, MS 39110 601.455.1000										OVERALL PLAN 3																																																																																									
Revisions										4-2583-3										R.C.M.																																																																																																													
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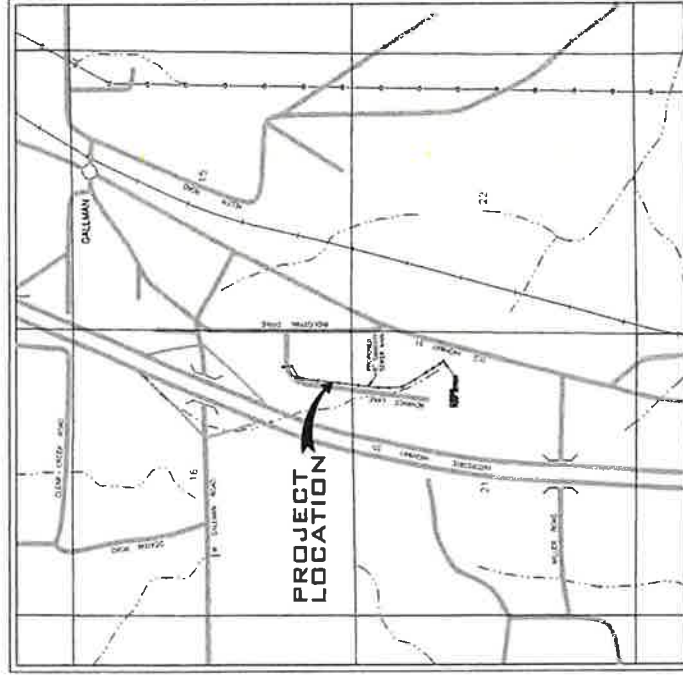
CONSTRUCTION PLANS FOR

DELTA REGIONAL AUTHORITY/COPIAH COUNTY, MISSISSIPPI MS-54238 SANITARY SEWER EXTENSION - COPIAH COUNTY INDUSTRIAL PARK

GALLMAN, MISSISSIPPI

BOARD OF SUPERVISORS

- DARYL McMillian - DISTRICT 1
- TERRY L. CHANNELL - DISTRICT 2
- PERRY V. HOOD - DISTRICT 3
- KENNETH R. POWELL - DISTRICT 4
- JUDSON JACKSON - DISTRICT 5



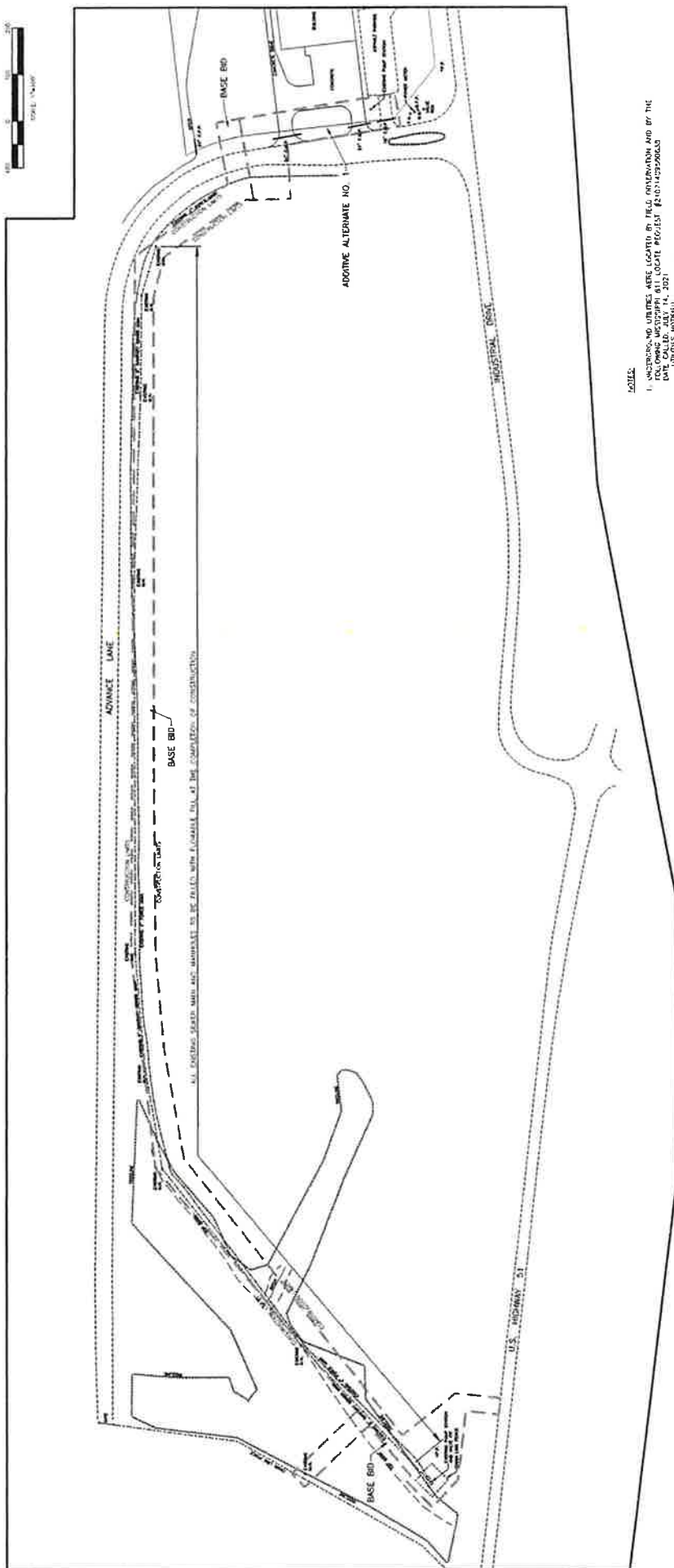
DESIGNER: The engineer preparing these plans will not be responsible for, or liable for, unanticipated changes to or uses of these plans. All such changes must be in writing and must be approved by the preparer of these plans.

VICINITY MAP



M. H. MASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS
212 INTERSTATE 55 NORTH
SUITE 300
HOUSTON, TEXAS 77057
(713) 555-0000





3. SMOKING AND UTIMES WERE LOCATED BY FIELD INVESTIGATION AND BY THE FOLLOWING MISSISSIPPI 611 LOCATE REQUEST #210742950623

1. CALLED: JULY 14, 2021
 2. LITHIUMS: NOTIFIED
 3. US50113: TELPARK DBA C-SAVE, FRIED
 4. US50115: FRANKLIN TELEPHONE MACHINIC
 5. US51123: CORMAN WATER ASSOCIATION, INC
 6. US10553: CENTERPOINT ENERGY INTRAV/BROOKHAYEN
 7. US50000: AT&T DISTRIBUTION

2 REMOVE ALL TREES AND BRUSH, NOT DESIGNATED TO REMAIN,
WITHIN THE CONSTRUCTION LIMITS

5. ALL EXISTING UTILITIES DESIGNATED TO REMAIN SHALL BE PROTECTED DURING CONSTRUCTION.

MS-54238 SANITARY SEWER EXTENSION -
COPIAH COUNTY INDUSTRIAL PARK
GALLMAN, MS



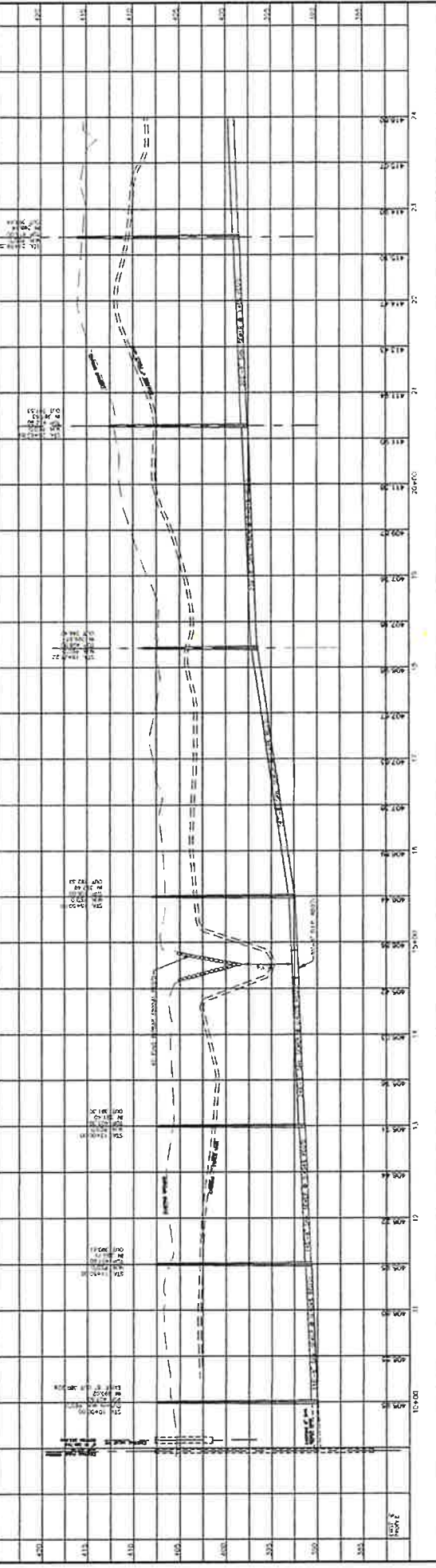
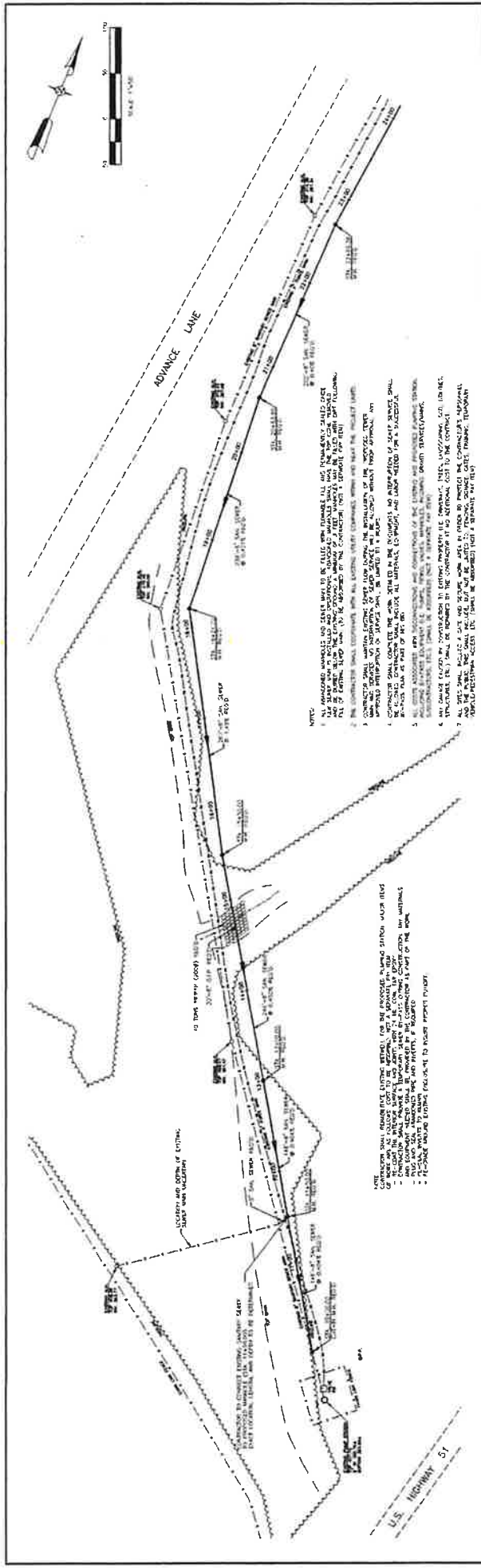
101 509 101
01141 5th, NCSUR
SUITE 300
112 WATERFORD SQUARE

MCMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS



EXIST, CONDITIONS

4



**MS-54238 SANITARY SEWER EXTENSION -
COPIAH COUNTY INDUSTRIAL PARK
GALLMAN, MS**

MINASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

211 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.695.1000

PLAN & PROFILE
WITH TYPICAL DETAILS

5

REV.	REVISIONS	DATE	BY	CHECKED	APPROVED	TITLE
1	AS SHOWN					SEE ABOVE

DATE: 07/10/21

PROJECT: MS-54238

CLIENT: COPIAH COUNTY

SCALE: 1" = 40'

DATE: 07/10/21

PROJECT: MS-54238

CLIENT: COPIAH COUNTY



City Clerk's Office

To: Mayor White and the Board of Aldermen

From: Angela Richburg, City Clerk

RE: Monthly update

Date: November 8, 2024

Collections for the Byram Municipal Court totaled \$54,933.60 in October which included \$25,937.50 in State assessments. The monthly total was an increase of approximately \$6,000.00 from September.

The City Clerk's Office continues to issue letters to debtors of Court for notice of debts being turned over to the State of Mississippi Department of Revenue. In October, \$296.40 was collected by the Mississippi Intercept Company for Court from debtors. \$206.00 of the \$296.40 was an overpayment which was in turn sent back to the defendant.

The City Clerk's Office continues to work with the auditors of Carr, Riggs & Ingram answering questions for the year 2023 audit documentation and provide statistical information. Updated asset calculations and adjustments have been provided to the auditors for review. This documentation is allowing the auditors to work toward completing their review and adjustments. We have also began compiling information and documents to begin the fiscal year 2024 audit once the 2023 audit is complete.



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

October 2024

Calls for Service	438
Murder	1
Rape	1
Robbery	0
Assaults (including domestic violence)	3
Burglary (auto, residential, business, other)	4
Vehicle Theft	1
Crashes (Roadway – Not Incl Parking Lot)	35
Citations Issued	294
Arrests	25
Misdemeanor	16
Felony	9
DUI Arrests	4
Local Warrants Served	26

Sexual Assault/ Rape – We received a call from the Forest Police Department where the victim was hospitalized in their local hospital. The victim reported being sexually assaulted by an acquaintance at the America Best Value Inn on the East Frontage Road in Byram.

Homicide - Still on-going investigation. 26 year old male found deceased by gun shot wounds inside his apartment in the gated Reserves.

Staffing:

(6) Patrol Officer Vacancies – 2 of these positions on hold/frozen until next year. Currently working through several applications.

(2) Dispatch Vacancies - 1 candidate in hiring process.

Basic Incident Type Code And Description (FD1.21)	Total Fires
113 - Cooking fire, confined to container	1
118 - Trash or rubbish fire, contained	2
142 - Brush or brush-and-grass mixture fire	1
- Grass fire	1
300 - Rescue, EMS incident, other	1
311 - Medical assist, assist EMS crew	9
321 - EMS call, excluding vehicle accident with injury	64
322 - Motor vehicle accident with injuries	3
323 - Motor vehicle/pedestrian accident (MV Ped)	2
324 - Motor vehicle accident with no injuries.	6
411 - Gasoline or other flammable liquid spill	1
412 - Gas leak (natural gas or LPG)	2
444 - Power line down	2
445 - Arcing, shorted electrical equipment	1
463 - Vehicle accident, general cleanup	1
531 - Smoke or odor removal	1
553 - Public service	2
5532 - Tree down (or other debris blocking road)	1
5541 - Lifting assistance (no ambulance response)	8
6111 - Dispatched and cancelled while leaving station	1
622 - No incident found on arrival at dispatch address	1
651 - Smoke scare, odor of smoke	2
700 - False alarm or false call, other	1
735 - Alarm system sounded due to malfunction	1
743 - Smoke detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	4
Total: 120	

Report Filters

Basic Incident Date Time: is between '10/1/2024' and '10/31/2024'

Agency Name: is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires: Is Greater Than 0

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT OCTOBER 2024

INSPECTION	Current Month: Oct - 24			Previous Month: Sep-24		
	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS	4	\$ 45,608.54	\$ 319.00	5	\$ 40,945.01	\$ 320.00
Residential						
New Construction	3	\$ 600,000.00	\$ 2,922.00	4	\$ 800,000.00	\$ 3,896.00
Remodel & Addition	3	\$ 104,882.36	\$ 445.00	3	\$ 103,000.00	\$ 678.00
ACCESSORY-						
Permit Fee						
Commercial						
New Construction						
Commercial Remodel	1	\$ 10,000.00	\$ 141.00			
Renovation						
commercial fee				1	\$ 13,317.55	\$ 91.00
Development Fees				2		\$ 1,852.00
ACCESSORY or Misc				2	\$ 33,845.04	\$ 252.00
Cell Tower Addition				1		\$ 250.00
Rental Property				4		\$ 584.00
Rental Renewal	5		\$ 1,204.00			
Park Pavillon Rental						
Mobile Home						
Demolition						
Fire Suppression						
Variance Request						
Utility Release	27		\$ 702.00	26		\$ 676.00
Roofing	2	\$ 21,850.00	\$ 152.00	5	\$ 83,371.00	\$ 535.00
Banners & Signs	4	\$ 2,490.00	\$ 178.00	2	\$ 7,000.00	\$ 152.00
TOTAL FEES COLLECTED	49	\$ 784,830.90	\$ 6,063.00	55	\$ 1,081,478.60	\$ 9,286.00
PRIVILEGE & CONTRACTORS LICENSE	CURRENT			PREVIOUS		
New Business & Renewals	54		\$ 4,368.74	173		\$ 9,209.90
PLANNING / ZONING						
Public Hearings						
Conditional Use	2		\$ 567.00			
Architectural Review						
Rezoning Request						

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3403	\$ 186,748.32		3415	\$ 183,037.86
Late Charges	1281	\$ 12,810.00		1266	\$ 12,660.00
Deposits	12	\$ 1,200.00		11	\$ 1,100.00
Sewer Refunds					
Adjustment Code		\$ (547.51)			\$ 5,546.11
Applied Deposits		\$ (300.00)			\$ (700.00)
Payments Received	1889	\$ (143,422.60)		1990	\$ (165,312.19)
Drafts	310	\$ (14,344.75)		304	\$ (14,076.37)
Monthly Outstanding balance		\$ 42,143.46			\$ 22,255.41
St. & SW Work Order	Completed 10/24	Open Work Orders		Completed 9/24	Open Work Orders
Tree limbs pickup	43	14		57	2
Potholes/road repair	4	38			35
Sinkholes		25			25
dead animals on ROW	3	1			1
Mowing	3	9			12
PUBLIC WORKS MISC		16			15
Sewer Misc	2				5
LT STATION /LEAK/BREAK	4			1	8
Ditching/Culvert/Drainage		99			99
Street Signs		19			18
Traffic Light	1				1
TOTAL	60	221		58	221

ADJUSTMENT CODE BREAKDOWN

SEWER ADJ	\$ (32.51)
MULTIPLE ADJUSTMENTS	\$ (700.00)
RETURN CHECK	\$ 45.00
RETURN CHECK FEE	\$ 200.00
REVERSE PENALTY	\$ (60.00)
	\$ (547.51)

===== DISTRIBUTION =====									
ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
0182	CALIFORNIA BARBERY/	10/15/2024	01590	Payment	20.00-				20.00-
0187	CALTON & ASSOCIATES	10/18/2024	01593	Payment	20.00-				20.00-
0192	CARTER LAW FIRM PA	10/18/2024	01593	Payment	20.00-				20.00-
0202	DELTA SALES & LEASI	10/23/2024	01596	Payment	20.00-				20.00-
0207	DIANE'S SASSY SCISS	10/31/2024	01598	Payment	20.00-	4.42-			24.42-
0207	DIANE'S SASSY SCISS	10/31/2024	01598	Payment	20.00-				20.00-
0228	EL DORADO RESTAURAN	10/23/2024	01597	Payment	35.00-				35.00-
0241	HAVIOR'S AUTO CARE	10/15/2024	01590	Payment	20.00-				20.00-
0362	VAN CAMP TRAILER &	10/23/2024	01596	Payment	250.00-				250.00-
0365	WEE CARE CHILD CARE	10/18/2024	01593	Payment	63.00-				63.00-
0400	ADCO ELECTRIC	10/18/2024	01593	Payment	25.00-				25.00-
0410	RDM IRONWORKS	10/15/2024	01590	Payment	20.00-				20.00-
0417	CEFCO FOOD STORE #5	10/23/2024	01596	Payment	1,200.00-				1,200.00-
0453	HOPPER GLASS STUDIO	10/31/2024	01598	Payment	20.00-				20.00-
0481	MCDONALD'S	10/04/2024	01586	Payment	25.00-				25.00-
0686	D.BUCK'S BOUTIQUE	10/10/2024	01589	Payment	20.00-				20.00-
0760	CADENCE BANK	10/18/2024	01593	Payment	30.00-	35.40-			65.40-
0773	BAPTIST PHYSICAL TH	10/18/2024	01593	Payment	20.00-				20.00-
0805	UAC PACKING & SHIPP	10/07/2024	01587	Payment	20.00-				20.00-
0907	CELLULAR SOUTH INC.	10/04/2024	01586	Payment	92.50-				92.50-
0923	MEMBERS EXCHANGE CR	10/23/2024	01596	Payment	30.00-				30.00-
0927	FRANCHISE MANAGEMEN	10/02/2024	01583	Payment	30.00-				30.00-
0931	PIZZA WARRIORS	10/18/2024	01593	Payment	20.00-				20.00-
0942	BYRAM NUTRITION 2.0	10/01/2024	01581	Payment	20.00-				20.00-

ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				TOTAL
					FEE	PENALTY	TAX	INTEREST	
0971	DAYS INN OF BYRAM	10/04/2024	01586	Payment	30.00-				30.00-
0987	SOUTHERN SUDS AND M	10/31/2024	01598	Payment	20.00-				20.00-
1260	FREIGHT COMPANY FRE	10/07/2024	01587	Payment	20.00-				20.00-
1309	KAR PERFORMANCE LLC	10/18/2024	01593	Payment	20.00-				20.00-
1320	RIVERS MARKET, LLC	10/31/2024	01598	Payment	50.00-				50.00-
1344	GENTLEMEN IMAGE BAR	10/31/2024	01599	Payment	50.00-	4.42-			54.42-
1514	WELL DONE WIRELESS	10/01/2024	01581	Payment	20.00-				20.00-
1593	NAUTI BUOY WATERCRA	10/18/2024	01593	Payment	20.00-				20.00-
1607	MID MS HEATING & AC	10/04/2024	01586	Payment	25.00-				25.00-
1673	PURVIS REALTY GROUP	10/04/2024	01586	Payment	20.00-				20.00-
1674	MOJITO'S TACO GRILL	10/31/2024	01598	Payment	60.00-				60.00-
1687	BORN TO POP	10/01/2024	01581	Payment	20.00-				20.00-
1718	FREIGHT TRUCKING, L	10/07/2024	01587	Payment	20.00-				20.00-
1738	BRAIDS BY KISHA	10/01/2024	01581	Payment	20.00-				20.00-
1770	CLOCK MEDICAL SUPPL	10/15/2024	01591	Payment	1,230.00-				1,230.00-
1801	TEES FABRICATION SH	10/04/2024	01586	Payment	20.00-				20.00-
1860	HERBS & MORE LLC	10/18/2024	01593	Payment	25.00-				25.00-
1882	ECOATM, LLC -- WALM	10/18/2024	01593	Payment	30.00-				30.00-
1897	WOODARDS PROTECTION	10/15/2024	01591	Payment	20.00-				20.00-
1907	MOOR EVENT SPACE,LL	10/09/2024	01588	Payment	20.00-				20.00-
1934	HINDS COUNTY ACADEM	10/04/2024	01586	Payment	20.00-				20.00-
1939	JMK INS & CONSULTIN	10/03/2024	01584	Payment	20.00-				20.00-
1964	KSR VENDING SOLUTIO	10/18/2024	01593	Payment	60.00-				60.00-
2004	BOSS LADYS LUXURY V	10/31/2024	01598	Payment	20.00-				20.00-

ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
2006	BETTER CARE HEALTHC	10/02/2024	01582	Payment	20.00-				20.00-
2057	BFCB RESTAURANTS LL	10/04/2024	01585	Payment	69.00-				69.00-
2060	DOVE REALTY LLC	10/16/2024	01592	Payment	20.00-				20.00-
2061	COUNTRY FRESH FARMS	10/18/2024	01594	Payment	250.00-				250.00-
2062	SUMMIT PROPERTIES	10/22/2024	01595	Payment	25.00-				25.00-
2063	LOVING HANDS EDUCAT	10/31/2024	01598	Payment	20.00-				20.00-

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

===== DISTRIBUTION =====							
FEE CODE	TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
CONTRACTOR	Payment	3	75.00CR	0.00	0.00	0.00	75.00CR
HOME OCC	Payment	4	80.00CR	0.00	0.00	0.00	80.00CR
INVENTORY	Payment	9	2,902.50CR	0.00	0.00	0.00	2,902.50CR
MFG EMPS	Payment	2	40.00CR	0.00	0.00	0.00	40.00CR
NON MFT EM	Payment	35	877.00CR	44.24CR	0.00	0.00	921.24CR
TRAN VEND	Payment	1	250.00CR	0.00	0.00	0.00	250.00CR
VEND	Payment	4	100.00CR	0.00	0.00	0.00	100.00CR
GRAND TOTAL FOR PERIOD							4,368.74CR

===== TOTALS BY TRANSACTION TYPE =====							
===== DISTRIBUTION =====							
TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL	
Payment	54	4,324.50CR	44.24CR	0.00	0.00	4,368.74CR	
TOTAL FOR PERIOD	54					4,368.74CR	

11-01-2024 07:11 AM
PERIOD: 10/01/2024 RU 10/31/2024
ZONE: * - All Zone
REVENUE CODE: All
ADJUSTMENT CODES:

MONTHLY TRANSACTION REPORT

===== 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	32.51-		
BCA - BILLING CREDIT ADJ	637	200-SEWER	14,100.62-	996-UNAPPL	14,152.75 295-PENALT 52.13-
MISC - MULTIPLE ADJUSTMENTS	1	292-SWR RE	700.00-		
NSF - RETURN CHECK	2	996-UNAPPL	20.00	200-SEWER	25.00
NSFF - RETURNED CHECK FEE	5	300-NSFF	200.00		
RPEN - REVERSE PENALTY	6	295-PENALT	60.00-		

ADJUSTMENT CODE TOTAL FOR PERIOD 547.51CR