# CITY OF BYRAM
# AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
# THURSDAY, FEBRUARY 27, 2025, 7:00 PM
# City Hall: 5901 Terry Road, Byram, MS

1. **Welcome and Call to Order**

2. **Invocation**

3. **Pledge of Allegiance**

4. **Roll Call**

5. **Presented Items**

   (a) **Approval to amend the agenda to include under Presented Items, presentation of a Proclamation for National Girl Scout Day, and under Discussion and Action a discussion of litter/trash removal in the City**

   (b) **Beautification of the Pocket Park, presented by Ron McMaster, Jr. of McMaster & Associates, Inc.**

   (c) **Discussion of a partnership to implement READ Byram: Connecting our Community Through the Power of Books - presented by LaTasha B. Hadley, Ed.D, Owner, Loving Hands Educational Services**

   (d) **Approval and presentation of a Proclamation for National Girl Scout Day**

6. **Approval of Consent Agenda Items**

   (a) **Approval of Minutes of the Regular Work Session of the Mayor and Board of Aldermen held February 10, 2025**

   (b) **Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held February 13, 2025**

   (c) **Approval for City Clerk Angela Richburg to attend the IIMC Annual Conference in St. Louis, MO, May 18 - 21, 2025, with $700.00 registration fees and $1,480.65 estimated travel expenses (001-140-610/611)**

**(d) Approval for Court Clerk Paula Morrison and Deputy Court Clerks Darnishia Norwood and Vera Jones to attend the Mississippi Municipal Court Clerks Association Conference in Biloxi, MS, 7/22/25 to 7/25/25, with $50.00 each registration fees and $913.94 each estimated travel expenses (001-110-610/611)**

**(e) Acceptance of donations in the amount of $8,000.00 for the Swinging Bridge Festival from Storage Max, Raworth & Harvel, Darling Ingredients, and Trustmark National Bank**

**(f) Acceptance of donation in the amount of $500.00 for Keep Byram Beautiful from 1st Choice Concrete Pumping**

**(g) Approval for Officer Clint Earls to attend an Advanced Patrol Techniques Training Course in Biloxi, MS from 4/1/25 to 4/2/25 with no registration fee and $417.96 estimated travel expenses (001-200-610)**

**(h) Approval of quote in the amount of $10,725.72 from Southern Connection to outfit vehicle 25-01 with emergency equipment (001-200-915)**

**(i) Approval of Agreement in the amount of $5,000.00 with Slough Productions for stage, lights and sound services for the Swinging Bridge Festival (100-550-676)**

**(j) Approval of contract in the amount of $2,500.00 for the band Pop Fiction to perform at the Swinging Bridge Festival (100-550-676)**

**(k) Approval of contract in the amount of $1,200.00 for the band Misspent Youth to perform at the Swinging Bridge Festival (100-550-676)**

**(l) Approval of contract in the amount of $2,000.00 for The 601 Band to perform at the Swinging Bridge Festival (100-550-676)**

**(m) Approval of contract in the amount of $1,400.00 for Good Hope Band to perform at the Swinging Bridge Festival (100-550-676)**

**(n) Approval of contract in the amount of $3,450.00 with Lamar Advertising for two billboards advertising the Swinging Bridge Festival for the 30 days leading up to the festival (100-550-615)**

**(o) Acceptance of quote in the amount of $12,900.00 for fireworks displays both nights of the Swinging Bridge Festival, with half to be paid up front and the balance due the weekend of the festival (100-550-676)**

**(p) Approval of agreement in the amount of $5,300.00 with iHeart Media for radio, social media, and mobile location advertising for the Swinging Bridge Festival (100-550-615)**

**(q) Approval of payment in the amount of $75.00 to Born To Pop for popcorn at the Mayoral Health Council Community Health Forum (001-195-512)**

**7. Discussion and Action**

**(a) Approval of Claims Docket in the amount of $526,476.04 from 2/5/25 to 2/19/25**

**(b) Approval of Special Event Application for the annual Crossroads of Life Pro Rodeo to be held at Crossroads of Life Church, 6775 Siwell Road, on October 3rd and 4th, 2025**

**(c) Discussion of litter/trash removal - Alderman Roschelle Gibson**

**(d) Closed Session to see if Executive Session is warranted**

**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*

**Announcements**

**Saturday, March 1st - City Hall will be open from 8:00 a.m. to 12:00 p.m. for voter registration**

**Monday, March 3rd – Ward III Meeting with Alderman Robert Amos, 6:00 p.m. at City Hall**

**Monday, March 10th – Coffee Talk with Mayor White, 9:00 to 10:00 a.m. at the Law Offices of Diandra Hosey, 115 Swinging Bridge Drive**

**Monday, March 10th - Regular Work Session of the Mayor and Board of Aldermen, 6:30 p.m. at City Hall**

**Thursday, March 13th – Regular Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall**

**Monday, March 17th – Blood Drive at City Hall from 11:00 a.m. to 3:00 p.m., presented by Mississippi Blood Services and the Mayoral Health Council**

**Thursday, March 20th – Neighborhood Association Meeting with Ward I Alderman Erma Johnson, 6:30 p.m. at City Hall**

**Thursday, March 27th – Regular Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall**

**9. Adjourn**

# <u>CITY OF BYRAM AGENDA ITEM FACT SHEET</u>

BOARD MEETING DATE: February 27, 2025 AGENDA ITEM NO: 5.a

FOR: Approval to amend the agenda to include under Presented Items, presentation of a Proclamation for National Girl Scout Day, and under Discussion and Action a discussion of litter/trash removal in the City

INTRODUCED BY: Deputy City Clerk Julia Kraft

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# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 27, 2025 AGENDA ITEM NO: 5.b

FOR: Beautification of the Pocket Park, presented by Ron McMaster, Jr. of McMaster & Associates, Inc.

INTRODUCED BY:

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 27, 2025 AGENDA ITEM NO: 5.c

FOR: Discussion of a partnership to implement READ Byram: Connecting our Community Through the Power of Books - presented by LaTasha B. Hadley, Ed.D, Owner, Loving Hands Educational Services

INTRODUCED BY: LaTasha B. Hadley, Ed.D, Owner, Loving Hands Educational Services

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ATTACHMENTS:

File Name
READ Byram.pdf

I am reaching out on behalf of Loving Hands Educational Services to propose a meaningful partnership with the City of Byram to implement READ Byram: Connecting Our Community Through the Power of Books. This initiative, in celebration of Read Across America Day, is designed to promote literacy, strengthen community connections, and inspire a lifelong love of reading among residents of all ages.

Through this partnership, we envision a collaborative effort where the City of Byram, alongside Loving Hands Educational Services, can work together to bring engaging literacy activities to schools, businesses, and public spaces. Your support and leadership would be instrumental in making this initiative a success and demonstrating the city's commitment to education and community engagement.

READ Byram Will Feature:

• Community Read-Alouds – Local leaders, including yourself, educators, and volunteers, reading to children at schools, libraries, and community centers.

• Pop-Up Reading Spots – Designated areas in parks, coffee shops, and businesses where residents can stop and enjoy a book.

• Book Swaps & Giveaways – Opportunities for families to exchange books and receive free age-appropriate reading materials.

• Story Walks – Pages of a children's book displayed along a walking path to encourage interactive reading experiences.

• Guest Author Talks – Inspiring discussions with local authors.

• "Read & Lead" Challenge – A community-wide pledge to read and mentor young readers.

We would love to explore ways in which the City of Byram can support READ Byram, whether through official city endorsements, event sponsorships, promotional efforts, or participation in read-aloud sessions. Together, we can create an event that not only celebrates literacy but also fosters stronger community bonds.

I would appreciate the opportunity to discuss this initiative further and explore how we can collaborate to make READ Byram a signature event in our community. Please let me know your availability for a meeting or call at your earliest convenience.

Thank you for your time and consideration. We look forward to working together to make Byram a city that celebrates and prioritizes literacy for all.

Sincerely,

LaTasha B. Hadley, Ed.D.

Owner, Loving Hands Educational Services

601-597-8055 (Cell)

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 27, 2025 AGENDA ITEM NO: 5.d

FOR: Approval and presentation of a Proclamation for National Girl Scout Day

INTRODUCED BY: Deputy City Clerk Julia Kraft

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ATTACHMENTS:

File Name
Proclamation for National Girl Scout Day

# PROCLAMATION FOR NATIONAL GIRL SCOUT DAY

WHEREAS, Girl Scouts of the USA, founded on March 12, 1912 by Juliette Gordon Low, fosters courage, confidence, and character in girls: and

WHEREAS, for over 113 years, Girl Scouts have contributed to their communities through service, leadership, and developing life skills: and

WHEREAS, Girl Scouts Service Unit 521 with a corporation date in 2013 in Byram enhances our community with projects in STEM, entrepreneurship, environmental stewardship; and

WHEREAS, National Girl Scout Day honors the impact of Girl Scouts and the volunteers who support them,

NOW, THEREFORE, I, Richard White, Mayor of Byram, with the Board of Aldermen, proclaim March 12, 2025, as

NATIONAL GIRL SCOUT DAY

In the City of Byram, and encourage all to acknowledge the contributions of Girl Scouts.

IN WITNESS WHEREOF, I have set my hand and the Seal of Byram on this 27th day of February 2025.

| | |
|---|---|
| Richard White, Mayor | Diandra Hosey, Mayor Pro Tem |
| Erma Johnson, Ward I Alderman | Robert Amos, Ward III Alderman |
| Teresa Mack, Ward IV Alderman Alderman | Roschelle Gibson, Ward V |
| David Moore, Ward VI Alderman | Roshunda Harris-Allen, Alderman-At-Large |

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 27, 2025 AGENDA ITEM NO: 6.a

FOR: Approval of Minutes of the Regular Work Session of the Mayor and Board of Aldermen held February 10, 2025

INTRODUCED BY: Deputy City Clerk Julia Kraft

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ATTACHMENTS:

File Name
2025 2.10 WS.pdf

# CITY OF BYRAM
## MINUTES OF THE REGULAR WORK SESSION
## OF THE MAYOR AND BOARD OF ALDERMEN
## MONDAY, FEBRUARY 10, 2025, 6:30 PM
## City Hall: 5901 Terry Road, Byram, MS

**1. Welcome and Call to Order**
Mayor White called the work session to order at 6:30 p.m.

**2. Roll Call**
Present: Richard White, Mayor
Erma Johnson, Alderman, Ward I, joined at 6:44 p.m.
Diandra Hosey, Alderman, Ward II
Robert Amos, Alderman, Ward III
Teresa Mack, Alderman, Ward IV
Roschelle Gibson, Alderman, Ward V
Roshunda Harris-Allen, Alderman-At-Large
Angela Richburg, City Clerk
Absent: David Moore, Alderman, Ward VI
Legal Counsel Present: Attorney Zachary Giddy

**3. Presented Items**

**(a) Discussion of a Resolution and Agreement to extend the time for issuing the final $800,000 in TIF Bonds in Byram Town Center (Phase 1&2) from February 27, 2025, to February 27, 2026 - Brad C. Davis, of Watkins & Eager, PLLC**
No Board action taken

**(b) Discussion of a Resolution Authorizing and Directing the Issuance of Tax Increment Financing Bonds Series 2025 - Brad C. Davis of Watkins & Eager PLLC**
No Board action taken

**(c) Discussion of 2/13/2025 agenda**
No Board action taken beyond changing the wording of agenda item 6(m)

Meeting adjourned at 8:00 p.m.

APPROVED: ________________________________ DATE: ________________
Richard White, Mayor

ATTEST: ________________________________ DATE: ________________
Angela Richburg, City Clerk

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 27, 2025 AGENDA ITEM NO: 6.b

FOR: Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held February 13, 2025

INTRODUCED BY: Deputy City Clerk Julia Kraft

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ATTACHMENTS:

File Name
2025 2.13.pdf

# CITY OF BYRAM
# MINUTES OF THE REGULAR MEETING
# OF THE MAYOR AND BOARD OF ALDERMEN
# THURSDAY, FEBRUARY 13, 2025, 7:00 PM
# City Hall: 5901 Terry Road, Byram, MS

1. **Welcome and Call to Order**
Mayor White called the meeting to order at 7:02 p.m.

2. **Invocation**
The Invocation was given by Bishop Arnold Stanton of New Life Cathedral of Worship

3. **Pledge of Allegiance**

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

5. **Presented Items**

(a) **Approval to amend the agenda to edit the wording of agenda item 6(m) regarding acceptance of a grant from Keep Mississippi Beautiful and move it from Consent agenda to Discussion and Action. and to add approval of the lowest and best quote for tree cutting to item 7(i) - City Clerk Angela Richburg**
*Motion to approve amending the agenda*
Moved by Alderman Harris-Allen
Seconded by Alderman Johnson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(b) **Job Performance Recognition for Police Officer Jamon Jackson and Sergeant Mike Aycox, presented by Alderman David Moore**
No Board action taken

6. **Approval of Consent Agenda Items**
*Motion to approve Consent Agenda*
Moved by Alderman Harris-Allen
Seconded by Alderman Hosey
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 January 23, 2025 - City Clerk Angela Richburg**

**(b) Approval of payment in the amount of $142.50 to the Mississippi Municipal Clerks and Collectors Association, renewal of membership for City Clerk and two Deputy City Clerks (001-140-622)**

**(c) Approval of payment in the amount of $444.00 to SHRM, renewal of annual membership to SHRM and CAHRA for Ledireada Kent (001-140-622)**

**(d) Approval for Deputy Clerks Julia Kraft and Cynthia Elabor to attend the 2025 Spring Municipal Clerks Conference in Hattiesburg, MS, April 9-11, 2025, with $200.00 each in registration fees and $418.00 each in estimated travel expenses (001-140-610/611)**

**(e) Approval for Fire Chief Harry Horton and Assistant Fire Chief Michael Sterling to attend the 2025 Mississippi Firefighters and Fire Chiefs Conference in Vicksburg, MS, May 28 to May 30, 2025, with no registration fees and $522.00 each estimated travel expenses (001-260-610)**

**(f) Approval of payment in the amount of $40.00 to the Mississippi Firefighters Association (MFFA) for annual membership renewals for Fire Chief Harry Horton and Assistant Fire Chief Michael Sterling (001-260-622)**

**(g) Approval for firefighter Austin Brown to attend a 10-week EMT class starting March 10, 2025, with a $351.00 registration fee and no estimated travel expense to the City (001-260-611)**

**(h) Approval for Marcus White to attend a 3-week hybrid Haz Mat course through the State Fire Academy, March 31 - April 18, 2025 at no cost to the city - Fire Chief Harry Horton**

**(i) Approval to dispose of a Kenmore dishwasher, asset #00891, serial number FA1301289 from Station 1 due to it being broken - Fire Chief Harry Horton**

**(j) Acceptance of donations for the Swinging Bridge Festival in the amount of $1,750.00.00 from Fluid Process & Pumps, River Remedy and Jackson Area Federal Credit Union**

**(k) Approval of contract in the amount of $2,873.75 with All Seasons Events for tent and chair rentals for the 2025 Swinging Bridge Festival, with 50% ($1,436.88) due up front (100-550-640)**

(l) **Acceptance of proposal in the amount of $4,650.00 from New South Radio, Inc/Digio Strategies for radio advertising for the 2025 Swinging Bridge Festival (100-550-615)**

7. **Discussion and Action**

(a) **Approval of Claims Docket in the amount of $441,754.28 from 1/15/25 to 2/5/25 - City Clerk Angela Richburg**
*Motion to approve Claims Docket*
Moved by Alderman Amos
Seconded by Alderman Johnson
Motion Passed
Ayes: Johnson, Hosey, Amos, Gibson, Moore, Harris-Allen
Nays: Mack

(b) **Approval of a Resolution and Agreement to extend the time for issuing the final $800,000.00 in TIF Bonds in Byram Town Center (Phase 1&2) from February 27, 2025, to February 27, 2026**
*Motion to approve Resolution and Agreement as written*
Moved by Alderman Hosey
Seconded by Alderman Amos
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(c) **Approval of a Resolution Authorizing and Directing the Issuance of Tax Increment Financing Bonds Series 2025 - Brad C. Davis of Watkins & Eager PLLC**
*Motion to approve Resolution as written*
Moved by Alderman Mack
Seconded by Alderman Gibson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(d) **Approval of a Resolution extending the collection of Tourism Hotel Tax - City Clerk Angela Richburg**
*Motion to approve Resolution as written*
Moved by Alderman Harris-Allen
Seconded by Alderman Gibson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(e) **Approval of a Resolution fixing compensation for Poll Managers, Election Commission and Resolution Board for the 2025 Municipal Elections - City Clerk Angela Richburg**
*Motion to approve Resolution as written*
Moved by Alderman Johnson
Seconded by Alderman Harris-Allen

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

(f) **Approval for the City of Byram to contribute $250.00 to Terry High School's Project Graduation, bringing favorable notice to the community and its Graduating Seniors (001-195-646)**
*Motion to approve a $300.00 contribution to Terry High School's Project Graduation which will bring favorable notice to the community and its graduating Seniors*
Moved by Alderman Gibson
Seconded by Alderman Harris-Allen
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(g) **Approval to hire a rookie firefighter at $11.91 per hour with full benefits, contingent upon successful completion of the hiring process - Fire Chief Harry Horton**
*Motion to hire Jaylan Nichols as a rookie firefighter at $11.91 per hour with full benefits, contingent upon successful completion of the hiring process*
Moved by Alderman Gibson
Seconded by Alderman Mack
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(h) **Approval of Special Event Application from the Byram Chamber of Commerce, waiver of the $25.00 application fee and for the City to partner with the Chamber for a "Taste of Byram" event to be held June 14, 2025 at 130 Southpointe Drive**
*Motion to approve*
Moved by Alderman Harris-Allen
Seconded by Alderman Gibson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(i) **Discussion and approval of the lowest and best quote in the amount of $39,500.00 from Kees Trees, LLC for tree cutting at Davis Road Park (001-550-576)**
*Motion to approve the quote of Kees Trees in the amount of $39,500.00*
Moved by Alderman Gibson
Seconded by Alderman Harris-Allen
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(j) **Acceptance of grant from Keep Mississippi Beautiful for the Great American Cleanup for Pocket Park Beautification, and approval to use $6,500.00 in budgeted Keep Byram Beautiful funds along with volunteers as our match**
*Motion to accept the grant from Keep Mississippi Beautiful for the Great American Cleanup for beautification of the Pocket Park and use budgeted Keep Byram Beautiful funds and volunteers as our match upon approval of a plan from McMaster Engineering*

Moved by Alderman Amos
Seconded by Alderman Hosey
Motion Passed
Ayes: Johnson, Hosey, Amos, Moore, Harris-Allen
Nays: Mack, Gibson

**(k) Department Heads Monthly Reports**
No Board action taken

**8. Public Comments** *Byram residents may address the Board at this time, provided they have signed in with their name and address. Discussion will be limited to three (3) minutes per person*
No public comments

**9. Announcements**

**(a) Now until February 21st - Extra Table's March of the Mayors food collection drive - please bring 1lb bags of rice to the designated drop off point at Vowell's Marketplace**

**(b) Monday, February 17th - City Administrative Offices closed in observance of Presidents' Day**

**(c) Thursday, February 20th - "Can We Talk" Community Health Forum presented by the Mayoral Health Council, 6:00 to 8:00 p.m. at City Hall**

**(d) Thursday, February 27th - Regular Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall**

**(e) Byram Fire Department is giving away FREE smoke detectors - call 601-351-9700 ext. 3 or email msterling@byram-ms.us to schedule installation of a free smoke detector while supplies last**

**10. Adjourn**
*Motion to adjourn at 8:00 p.m.*
Moved by Alderman Harris-Allen
Seconded by Alderman Johnson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

APPROVED: ______________________________ DATE: __________________
Richard White, Mayor

ATTEST: ______________________________ DATE: __________________
Angela Richburg, City Clerk

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 27, 2025 AGENDA ITEM NO: 6.c

FOR: Approval for City Clerk Angela Richburg to attend the IIMC Annual Conference in St. Louis, MO, May 18 - 21, 2025, with $700.00 registration fees and $1,480.65 estimated travel expenses (001-140-610/611)

INTRODUCED BY: City Clerk Angela Richburg

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ATTACHMENTS:

File Name
IIMC estimated travel.pdf

## CITY OF BYRAM ESTIMATED TRAVEL EXPENSES

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

| | | | | | |
|---|---|---|---|---|---|
| Employee: | Angela Richburg | | Department: | Admin | |
| Destination: | St. Louis, MO | | Account #: | 001--140-610/611 | |
| Reason for Travel: | IIMC Annual Conference | | | | |
| Travel dates: | 5/17/2025 | to 5/22/2025 | Transportation: | City X | Private |

| | | | | | |
|---|---|---|---|---|---|
| Total Miles in personal vehicle: | 0 | miles @ | 0.70 | per mile = | $0.00 |
| Personal car if City car available: | 0 | miles @ | 0.21 | per mile = | $0.00 |

Other expenses:
(ie: rental car, airfare)

| | | | | | |
|---|---|---|---|---|---|
| Accomodations: | 5 | nights @ | $192.93 | per night = | $964.65 |
| | | | | Total | $964.65 |

| | | | |
|---|---|---|---|
| Hotel: | Drury Plaza Hotel St. Louis at the Arch | Confirmation | 2013382625 |
| | 2 South 4th St | Deposit paid: | $0.00 |
| | St. Louis, MO 63102 | Balance due: | $964.65 |

| | | | | | |
|---|---|---|---|---|---|
| Maximum per diem: | 6 | days @ | $86.00 | per day = | $516.00 |

*(You must turn in itemized receipts to be reimbursed for expenses up to this maximum amount)*

Registration for event: $700.00
Estimated travel expense: $1,480.65 (mileage, max per diem & hotel)

Deptartment Head/Purchasing Clerk Approval: Julia Kraft

*** Return from Travel form is due to Purchasing Clerk within 5 days of returning to work.**
*** Turn in ITEMIZED receipts for hotel, airfare, meals, tips, taxis, etc. with this form**
*** Please notate tips on your receipt. Meal reimbursement requests should include specific tip amounts**

*** New DFA rates approved 1/2025 Personal vehicle: 0.70 per mile, or .21 per mile if city vehicle available**
*** New DFA rate as of 10/1/24: all areas in MS $68.00 per day**

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 27, 2025 AGENDA ITEM NO: 6.d

CONSENT AGENDA: $150.00

FOR: Approval for Court Clerk Paula Morrison and Deputy Court Clerks Darnishia Norwood and Vera Jones to attend the Mississippi Municipal Court Clerks Association Conference in Biloxi, MS, 7/22/25 to 7/25/25, with $50.00 each registration fees and $913.94 each estimated travel expenses (001-110-610/611)

DISTRIBUTION: 001-110-611

INTRODUCED BY: Deputy City Clerk Julia Kraft

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ATTACHMENTS:

File Name
Vera Jones

Darnishia Norwood

Paula Morrison

Mississippi Municipal Court Clerk's Association
Annual Summer Conference
July 23-24, 2025

**Golden Nugget Casino and Resort**
**151 Beach Blvd.**
**Biloxi, Ms. 39530**

**Registration Form**

Full Name: Vera Jones Title: Deputy Court Clerk

Municipality: Byram Municipal

Address: 5901 Terry Rd Byram, MS 39272

Phone: 601-500-7010 Email: vjones@byram-ms.us

*The MMCCA Conference Registration fee is based on whether your membership dues are paid current and you are a member in good standing with the MMCCA.
Your yearly dues come due on January 1st of the calendar year.

- [x] $50 Conference Registration Fee - For Court Clerks / Deputy Clerks / Court Administrators with up to date paid MMCCA Dues ( Members )

- [ ] $100 Conference Registration Fee - For Court Clerks / Deputy Clerks/ Court Administrators with unpaid MMCCA Dues ( Non-Members )

Please email me for any suggestions or questions you might have / mrzaneelliott@gmail.com

**The deadline for the regular conference registration is June 1, 2025**

Please mail your completed form along with your check made payable to :
**MMCCA**
Mail to:
Amanda Chism / MMCCA Treasurer
P.O. Box 188
Blue Mountain, Ms.38610
( 662 ) 685-4721

Note: Upon verification of your membership and receipt of registration fees, you will be notified that your registration has been accepted. You will be notified via Email, Fax or Telephone.

## CITY OF BYRAM ESTIMATED TRAVEL EXPENSES

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

Employee: Vera Jones — Department: Court

Destination: Biloxi, MS — Account #: 001-110-610/611

Reason for Travel: MS Municpal Court Clerk's Association Annual Conference

Travel dates: 7/22/2025 to 7/25/2025 — Transportation: City ___ Private X

Total Miles in personal vehicle: 330 miles @ 0.70 per mile = $231.00

Personal car if City car available: 0 miles @ 0.21 per mile = $0.00

Other expenses:
(ie: rental car, airfare)

Accomodations: 3 nights @ $136.98 per night = $410.94

Hotel: Golden Nugget
151 Beach Blvd
Biloxi, MS 39530

Confirmation: ZYGNV
Deposit paid: $134.39
Balance due: $276.55

Maximum per diem: 4 days @ $68.00 per day = $272.00

*(You must turn in itemized receipts to be reimbursed for expenses up to this maximum amount)*

Registration for event: $50.00

Estimated travel expense: $913.94 (mileage, max per diem & hotel)

Deptartment Head/Purchasing Clerk Approval: Julia Kraft

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

*** Turn in ITEMIZED receipts for hotel, airfare, meals, tips, taxis, etc. with this form**

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

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

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

Mississippi Municipal Court Clerk's Association
Annual Summer Conference
July 23-24, 2025

**Golden Nugget Casino and Resort**
**151 Beach Blvd.**
**Biloxi, Ms. 39530**

**Registration Form**

Full Name: Marnishia Norwood Title: Sr. Deputy Clerk

Municipality: Byram Municipal

Address: 5901 Terry Road. Byram, MS 39272

Phone: 601-500-7010 Email: dnorwood@byram-ms.us

*The MMCCA Conference Registration fee is based on whether your membership dues are paid current and you are a member in good standing with the MMCCA.
Your yearly dues come due on January 1st of the calendar year.

☑ $50 Conference Registration Fee - For Court Clerks / Deputy Clerks / Court Administrators with up to date paid MMCCA Dues ( Members )

☐ $100 Conference Registration Fee - For Court Clerks / Deputy Clerks/ Court Administrators with unpaid MMCCA Dues ( Non-Members )

Please email me for any suggestions or questions you might have / mrzaneelliott@gmail.com

**The deadline for the regular conference registration is June 1, 2025**

Please mail your completed form along with your check made payable to :
**MMCCA**
Mail to:
Amanda Chism / MMCCA Treasurer
P.O. Box 188
Blue Mountain, Ms.38610
( 662 ) 685-4721

Note: Upon verification of your membership and receipt of registration fees, you will be notified that your registration has been accepted. You will be notified via Email, Fax or Telephone.

## CITY OF BYRAM ESTIMATED TRAVEL EXPENSES

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

Employee: Darnishia Norwood  Department: Court

Destination: Biloxi, MS  Account #: 001-110-610/611

Reason for Travel: MS Municpal Court Clerk's Association Annual Conference

Travel dates: 7/22/2025 to 7/25/2025  Transportation: City  Private X

| | | | | | |
|---|---|---|---|---|---|
| Total Miles in personal vehicle: | 330 | miles @ | 0.70 | per mile = | $231.00 |
| Personal car if City car available: | 0 | miles @ | 0.21 | per mile = | $0.00 |

Other expenses:
(ie: rental car, airfare)

Accomodations: 3 nights @ $136.98 per night = $410.94

Hotel: Golden Nugget  Confirmation V5RD4
151 Beach Blvd  Deposit paid: $134.39
Biloxi, MS 39530  Balance due: $276.55

Maximum per diem: 4 days @ $68.00 per day = $272.00

*(You must turn in itemized receipts to be reimbursed for expenses up to this maximum amount)*

Registration for event: $50.00

Estimated travel expense: $913.94 (mileage, max per diem & hotel)

Deptartment Head/Purchasing Clerk Approval: Yulia Kraft

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

*** Turn in ITEMIZED receipts for hotel, airfare, meals, tips, taxis, etc. with this form**

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

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

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

Mississippi Municipal Court Clerk's Association
Annual Summer Conference
July 23-24, 2025

**Golden Nugget Casino and Resort**
**151 Beach Blvd.**
**Biloxi, Ms. 39530**

**Registration Form**

Full Name: Paula Morrison Title: Court Clerk

Municipality: Byram Municipal

Address: 5901 Terry Road Byram, MS 39272

Phone: 601-500-7010 Email: pmorrison@byram.ms.us

*The MMCCA Conference Registration fee is based on whether your membership dues are paid current and you are a member in good standing with the MMCCA.
Your yearly dues come due on January 1st of the calendar year.

☑ $50 Conference Registration Fee - For Court Clerks / Deputy Clerks / Court Administrators with up to date paid MMCCA Dues ( Members )

☐ $100 Conference Registration Fee - For Court Clerks / Deputy Clerks/ Court Administrators with unpaid MMCCA Dues ( Non-Members )

Please email me for any suggestions or questions you might have / mrzaneelliott@gmail.com

**The deadline for the regular conference registration is June 1, 2025**

Please mail your completed form along with your check made payable to :
**MMCCA**
Mail to:
Amanda Chism / MMCCA Treasurer
P.O. Box 188
Blue Mountain, Ms.38610
( 662 ) 685-4721

Note: Upon verification of your membership and receipt of registration fees, you will be notified that your registration has been accepted. You will be notified via Email, Fax or Telephone.

# CITY OF BYRAM ESTIMATED TRAVEL EXPENSES

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

Employee: Paula Morrison

Department: Court

Destination: Biloxi, MS

Account #: 001-110-610/611

Reason for Travel: MS Municpal Court Clerk's Association Annual Conference

Travel dates: 7/22/2025 to 7/25/2025

Transportation: City Private X

Total Miles in personal vehicle: 330 miles @ 0.70 per mile = $231.00

Personal car if City car available: 0 miles @ 0.21 per mile = $0.00

Other expenses:
(ie: rental car, airfare)

Accomodations: 3 nights @ $136.98 per night = $410.94

Hotel: Golden Nugget
151 Beach Blvd
Biloxi, MS 39530

Confirmation TPX6V
Deposit paid: $134.39
Balance due: $276.55

Maximum per diem: 4 days @ $68.00 per day = $272.00

*(You* ***must*** *turn in itemized receipts to be reimbursed for expenses up to this maximum amount)*

Registration for event: $50.00

Estimated travel expense: $913.94 (mileage, max per diem & hotel)

Deptartment Head/Purchasing Clerk Approval: Yulia Kraft

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

*** Turn in ITEMIZED receipts for hotel, airfare, meals, tips, taxis, etc. with this form**

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

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

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

# <u>CITY OF BYRAM AGENDA ITEM FACT SHEET</u>

BOARD MEETING DATE: February 27, 2025 AGENDA ITEM NO: 6.e

FOR: Acceptance of donations in the amount of $8,000.00 for the Swinging Bridge Festival from Storage Max, Raworth & Harvel, Darling Ingredients, and Trustmark National Bank

INTRODUCED BY: Deputy City Clerk Julia Kraft

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# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 27, 2025 AGENDA ITEM NO: 6.f

FOR: Acceptance of donation in the amount of $500.00 for Keep Byram Beautiful from 1st Choice Concrete Pumping

INTRODUCED BY:

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# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 27, 2025 AGENDA ITEM NO: 6.g

CONSENT AGENDA: $113.17

FOR: Approval for Officer Clint Earls to attend an Advanced Patrol Techniques Training Course in Biloxi, MS from 4/1/25 to 4/2/25 with no registration fee and $417.96 estimated travel expenses (001-200-610)

DISTRIBUTION: 001-200-610

INTRODUCED BY: Police Chief David Errington

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ATTACHMENTS:

File Name
C. Earls Training Order.pdf

estimated travel expense

BYRAM POLICE DEPARTMENT
CHIEF DAVID W. ERRINGTON
P.O. BOX 720222 ~ BYRAM, MS 39272

# TRAINING ORDER

Order: 25-007

To: Officer Clint Earls

From: Chief Errington

Subject: HIDTA Training

Date: February 20, 2025

---

You are registered to attend the Advanced Patrol Techniques Training Course sponsored by Gulf Coast HIDTA and U.S. Department of Homeland Security on Tuesday, April 1st, 2025 and Wednesday, April 2nd, 2025 at the Golden Nugget Casino and Resort Ballroom, address: 151 Beach Boulevard, Biloxi, MS 39530. Class times are 8:30 a.m. to 5:00 p.m. both days. Lodging arrangements will be made for you to travel the night before class begins and on Tuesday night April 1st. You will check-out on Wednesday, April 2nd.

You are authorized to use a city vehicle for travel to and from this training. You are to submit a copy of any certificate awarded and/or a copy of this order with your signature below certifying that you have completed this training course within five business days of the course's completion. Any questions regarding this order shall be directed to the Chief of Police.

David Errington
*Chief of Police*

I certify that I have attended and successfully completed the above-mentioned training course.

_______________________
*Officer Signature*

# Byram Police Department
# Employee Training Request

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

Name: Clint A. Earls  EID: 0334

Training Title: Highway Interdiction  Location (City, State) Biloxi, MS

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

Start Date: 04/01/~~2025~~ 25 CAE  End Date: 04/02/~~2025~~ 25 CAE

Travel Day: ☒ Day before class start ☐ Day of class start (*Choose One*) ☒ Day of class end ☐ Day after class end (*Choose One*)

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

Refresher Training to include new concealment techniques, updated case law, new search techniques, New intel Resources and networking. Latest smuggling trends.

Employee Signature: Clint A. Earls  Date of Request: 01/31/~~2025~~ 25 CAE.

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

Supervisor Approval: [signature]  Date of Approval: 1/31/25

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

Commander Approval: [signature]  Date of Approval: 2/11/25

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

Chief's Approval: [signature]  Date of Approval: 2/1/25

*Registration may be now be completed and travel accomdations set.*

| Training Office: | Estimated Costs | Misc. Notes |
|---|---|---|
| ☑ Course Registration | $ 0 | NO COST |
| ☑ Rooming Accomodations | $ | $89.99/night 2 nights |
| ☐ Rental Car // POV Estimate Mileage | $ | ☑ City vehicle will be used |
| ☐ Airline | $ 0 | |
| ☑ Per Diem (Meals) # of Days: 2 | $ | |
| ☐ Misc. Fees (i.e. parking, tolls, baggage) | $ 0 | |
| ☑ Board of Alderman Approval | | Date: 2-27-2025 |
| ☑ Training Order Issued | | Training Order Number: 25-007 |
| | | |
| | | |

# Gulf Coast
# High Intensity Drug Trafficking Area
# Training Alert
**No Cost to Attend**

## *Advanced Patrol Techniques Training*

***Sponsored by the Gulf Coast HIDTA and Cosponsors – U.S. Department of Homeland Security***

**WHEN:** Tuesday, April 1, 2025, 8:30 – 5:00

Wednesday, April 2, 2025, 8:30 – 5:00

**WHERE:** Golden Nugget Casino and Resort Ballroom

Address: 151 Beach Boulevard, Biloxi, MS 39530

**DEADLINE FOR MAKING RESERVATIONS:**

Reservations must be received by the Hotel before **March 9, 2025.**

**ROOM RATES:** $89.99

**DESCRIPTION:**

1. **Highway Interdiction Class Overview**

**Change in Driving Behavior**: Instructs the student on how to target vehicles possibly involved in criminal activity. The class will teach students how to identify abnormal driving behavior through a 4-phase process.

**Roadside Interviewing**: Instruct students on identifying deceptions through body language and abnormal behavior while conducting roadside interviews, followed by video footage from traffic stops.

**Vehicle Search Techniques**: How to search a vehicle using a systematic search technique along with pictures and videos of fabricated compartments and nature voids within a vehicle commonly used to conceal illegal contraband.

**Criminal Interdiction Resources**: Introduce students to LEO online databases that can assist with roadside investigations.

**Non-Drug Criminal Cases**: Introduce students to additional criminal activities commonly encountered on traffic stops other than drug-related crimes. Criminal activities include retail theft, credit/debit card theft, identity theft, counterfeiting, felony lane gang, etc.

**Clone Vins and Fraudulent Vehicle Documents:** Introduce students on identifying stolen vehicles that have been cloned and legally re-registered. The class shows how to locate decals and other items of interest throughout a vehicle that criminal organizations commonly miss or re-make incorrectly when cloning a vehicle that has been stolen.

**Vehicle Searches and Compartments**

This vehicle search class equips students with essential skills for conducting systematic and thorough searches of passenger vehicles. Participants will learn to identify and clear both natural voids and aftermarket compartments commonly used to hide illegal contraband, using instructional videos and photos to hone their skills. The course emphasizes ensuring legal compliance and employing safety measures during searches. It also covers the use of specialized tools and technology to detect concealed spaces, along with proper documentation and evidence handling. By providing insights into the latest trends in contraband concealment, the class prepares students of all experience levels with the knowledge and confidence needed to conduct effective vehicle searches and enhance interdiction efforts.

2. **Ramp Inspection COURSE OBJECTIVE**:

- Utilize sources of aviation information and intelligence in an investigation.
- Review critical aircraft and pilot FAA documentation.
- Utilize Federal Aviation Regulations and the types of authoritative actions law enforcement can apply in air investigations
- Identifying aircraft drug smuggling indicators
- How to safely operate in an airport environment
- How to conduct Ramp Inspection/perform FAA document check
- Interacting with pilots
- How to use Federal and State Asset seizure and forfeiture regulations
- Legal Aspects and Law related to Asset Seizure and Forfeiture
- Avoiding common pitfalls of asset forfeiture

OVERVIEW OF TOPICS

- Introduction to General Aviation
- FAA Documents
- Characteristics of Drug Smuggling Aircraft
- FAA Certificates and Administrative Factors

- Legal Aspects and Law related to Asset Seizure and Forfeiture
- Airport Interdiction and trends
- Case Reviews and Investigative Techniques

**Instructors:**

**Jeff Fuller- Criminal Interdiction**

Jeff Fuller was a deputy with the Henderson County Sheriff's Department from 2001 to 2007. For five of his seven years at the Sheriff's Department, he worked full-time criminal interdiction along Interstate 40. In 2006, Fuller was promoted to Sergeant over the interdiction team. Fuller was accepted to the Tennessee Highway Patrol in January 2007. After completing the Tennessee Highway Patrol Trooper Academy, Trooper Fuller served two years as a road trooper in Crockett County. In 2009, Fuller took a full-time position with the Interdiction Plus Unit in the Memphis District. In March of 2011, Trooper Fuller was assigned to the West Tennessee Drug Task Force within Interdiction Plus working primarily interstate criminal interdiction. In April of 2014, Trooper Fuller transferred to the Jackson District and continued working on the Interdiction Plus Unit. In September of 2018, Trooper Fuller was promoted to Sergeant over the Interdiction Plus Unit's West Bureau and currently supervises six Interdiction Plus troopers.

**Tracy Schiebel, Special Agent, Federal Aviation Administration**

Special Agent Tracy Schiebel has been employed with the Federal Aviation Administration (FAA), Office of National Security and Incident Response, for 25 years. She started her career as Internal Investigator and is currently assigned to the Law Enforcement Assistance Program (LEAP). Special Agent Schiebel supports the national drug interdiction effort through the FAA's LEAP, whose mission is to deny access to the National Airspace System (NAS) to any person(s) who would threaten National Security by committing criminal acts. One of LEAP's core missions is conducting violations of aircraft registrations, and identifying aircraft and airmen violations.

Agent Schiebel performs routine radar and airport surveillance, and investigates pilots and aircraft concerning regulatory investigations. She also provides assistance to law enforcement on aviation related criminal investigations, including investigations involving violations of Title 49, United States Code, Section 46306 as they pertain to aviation safety.

Special Agent Schiebel is a FAA certified instructor and provides training to Federal, State and Local Law Enforcement agencies regarding Aviation Smuggling. Additionally Special Agent Schiebel is a Staff Coordinator for Special Operations Division (SOD), Board Member for International Narcotics Interdiction Association (INIA) the co-chair for the South Florida Air working group, Registry Task Force, SOD Caribbean Initiative.

# Gulf Coast
# High Intensity Drug Trafficking Area
# Training Alert
# No Cost to Attend

**METHOD OF RESERVATION:**

Gulf Coast HIDTA - Group Code: **S250327.** Attendees may make their reservations by calling 1-800-777-7568 and using the group code, **or** they may click on this link (no group code needed):

https://goldennuggetbiloxi.reztrip.com/ext/promoRate?property=1262&mode=b&pm=true&sr=971243&vr=3

**The last day to make reservations will be March 9, 2025 or until rooms run out, whichever comes first.**

**TRAINING:**

The Gulf Coast HIDTA is proud to provide a two-day **Advanced Patrol Techniques** course at no cost to attend.

**Enrollment:**

1. Click on this link https://www.nhac.org/hidtatrainingcalendar/events/1
2. Once logged in, select Gulf Coast HIDTA
3. Then select " **Advanced Patrol Techniques**" class and fill in the online application
4. Select Complete Registration
   Save the application number for further use if necessary

You will receive an e-mail indicating your online registration has been received

**Attendance:** Open to all certified law enforcement officers and support personnel.

**Contact:** Please enroll on-line. If you have any questions or issues with the on-line process, contact Tony Sauro at 228.297.2863 or by e-mail at saurot@gchidta.org

## CITY OF BYRAM ESTIMATED TRAVEL EXPENSES

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

Employee: Clint Earls | Department: PD

Destination: Biloxi, MS | Account #: 001-200-610

Reason for Travel: MML Annual Conference

Travel dates: 3/31/2025 to 4/2/2025 | Transportation City x | Private

| | | | | | |
|---|---|---|---|---|---|
| Mileage: City Hall to Conference Ctr: | 0 | miles @ | 0.70 | per mile = | $0.00 |
| Mileage: between conference & hotel: | 0 | | 0.70 | | $0.00 |
| Total Mileage advance | 0 | | | | $0.00 |
| Personal car if City car available: | | miles @ | 0.21 | per mile = | $0.00 |

Other expenses:
(ie: rental car, airfare)

| | | | | | |
|---|---|---|---|---|---|
| Accomodations: | 2 | nights @ | $89.99 | per night = | $179.98 |
| Resort fees added: | 2 | | $16.99 | | $33.98 |
| Total Hotel: | | | | | $213.96 |

Hotel: Golden Nugget
151 Beach Blvd
Biloxi, MS 39530

Confirmation: GNB137699440
Deposit paid: $100.79
Balance due: $113.17

Maximum per dier 3 days @ $68.00 per day = $204.00

*(You <u>must</u> turn in itemized receipts to be reimbursed for expenses up to this maximum amount)*

Registration for event: -0-

Estimated travel expense: $417.96 (mileage, max per diem & hotel)

Deptartment Head/Purchasing Clerk Approval: Julia Kraft

*** Return from Travel form is due to Purchasing Clerk within 5 days of returning to work.**
*** Turn in ITEMIZED receipts for hotel, airfare, meals, tips, taxis, etc. with this form**
*** Please notate tips on your receipt. Meal reimbursement requests should include specific tip amounts**

*** New DFA rates approved 1/2025 Personal vehicle: 0.70 per mile, or .21 per mile if city vehicle available**
*** New DFA rate as of 10/1/24: all areas in MS $68.00 per day**

Member of the 24K Club? Login My bookings

HOTEL DETAILS PHOTOS

# THANK YOU FOR YOUR RESERVATION

| Summary | Dates | Adults | Children | Confirmation code |
|---|---|---|---|---|
| | MON, MAR 31 — WED, APR 02, 2025 | 1 | 0 | GNB137699440 |

Guest details: Clint Earls
jkraft@byram-ms.us

Additional guests

Room: Luxury King

Offer: Gulf Coast HIDTA - BLOC Training

Cancel reservation | Change reservation | Book another room

## BILLING INFORMATION

Name ........ Julia Kraft / City of Byram

Address ........ City of Byram
PO Box 720222
Byram, Mississippi
United States

| | |
|---|---|
| Card on file | Ending in 6836 |
| Room charges | USD 179.98 |
| Occupancy Tax | USD 21.60 |
| VAT | USD 0.00 |
| **Total Taxes and Fees** | **USD 21.60** |
| **Grand total** | **USD 201.58** |

* — *Please note that you will be billed in the hotel's local currency, subject to the current conversion rates of your card provider.*

## GOLDEN NUGGET BILOXI

151 Beach Blvd.

Biloxi, Mississippi 39530
United States

1-844-4684438

http://www.goldennugget.com/biloxi

GNBXRoomReservations@gnbxm.com

Check in time: **4:00 PM**

Check out time: **11:00 AM**

89.99 Room
16.99 Resort fee
106.98 / night

$213.96 for 2 nights

## TERMS & CONDITIONS

RESORT FEE All reservations will incur a daily $16.99 Resort Fee plus applicable taxes added to the room rate at check-in. Daily Resort Fee includes daily in-room internet, pool admission for registered guests (special events may require a purchased ticket), local calls, and fitness center. DEPOSIT/GUARANTEE All standard reservations require a credit card deposit of one night room and tax at the time of booking. Special offers will be charged a deposit according to the terms and conditions listed on the offer and may include partial or full pre-payment that may be charged after booking. The same credit card must be presented upon arrival. All room rates are subject to a 12% Room Tax, subject to change. CANCEL/NO SHOW Standard reservations must be cancelled at least 72 hours prior to arrival to avoid penalties. Reservations that are cancelled within 72 hours of arrival will forfeit the one night room and tax deposit that was collected by the Golden Nugget. Non-refundable special offers may not be cancelled or transferred and are subject to full forfeiture of the deposit collected. If a guest does not arrive on the scheduled arrival date, they will forfeit the one night room and tax deposit that was collected by hotel. CHECK IN/OUT Check In - 4 PM Check

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 27, 2025 AGENDA ITEM NO: 6.h

CONSENT AGENDA: $10,725.72

FOR: Approval of quote in the amount of $10,725.72 from Southern Connection to outfit vehicle 25-01 with emergency equipment (001-200-915)

DISTRIBUTION: 001-200-915

INTRODUCED BY: Police Chief David Errington

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ATTACHMENTS:

File Name
Southern Connection Quote for Upfit.pdf

BYRAM POLICE DEPARTMENT
CHIEF DAVID W. ERRINGTON
P.O. BOX 720222 ~ BYRAM, MS 39272
*~ Accredited by the Mississippi Law Enforcement Accreditation Commission 2012 ~*

February 11, 2025

Mayor Richard White
Byram Board of Aldermen

Subject: Sole Source Purchase

Dear Mayor White and Board of Aldermen:

The Byram Police Department is requesting approval to purchase emergency equipment and upfit a patrol vehicle utilizing The Southern Connection Police Supplies located at 274 Commerce Park Drive, Suite M, Ridgeland, MS 39157. The Byram Police Department purchases a majority of our equipment from The Southern Connection. The Southern Connection is one of two locations in the Jackson Metropolitan area who are qualified for upfitting patrol vehicles, however, The Southern Connection is the only source that sells the specific equipment we utilize on our vehicles. They are the only authorized dealer for Federal Signal Emergency Equipment Also, The Southern Connection is the only vendor that is certified to install and program our current in-car dash camera and WiFi modem system. The Byram Police Department is in a contract with Utility/Metrix Solutions for all of our body and in-car camera system and only The Southern Connection is certified to install this equipment.

Respectfully,

David Errington
Chief of Police

Printed: 2/7/2025 7:57:09 AM
Store: 1

# QUOTE

**Sales Order #8420A**
Quoted: 2/7/2025
Page 1

THE SOUTHERN CONNECTION

**The Southern Connection Police Supplies**
274 Commerce Park Dr, Suite M
Ridgeland, MS 39157
tscps@bellsouth.net
(601) 853-3106

**Bill To:** BYRAM POLICE DEPT.
BYRAM POLICE DEPT.
141 Southpointe Drive
Byram, MS 39272
601-372-2327
derrington@byram-ms.us; UTILLMAN@BYRAM-MS.

**Order Status: Open**

Workstation: 0

INSTRUCTIONS: labor includes radar/camera/radio install

| Item Name | Attribute | Size | Qty | Price | Ext Price | Lookup | Item # |
|---|---|---|---|---|---|---|---|
| FS ALLEGIANT LIGHTBAR | DUAL | 53 | 1 | $2,600.00 | $2,600.00 | ALGT53J-17107747 | 44213 |
| FS HOOK KIT | | | 1 | $0.00 | $0.00 | | 44221 |
| FS PATHFINDER SIREN | REMOTE | KNOB | 1 | $0.00 | $0.00 | PF200R | 44223 |
| FS SPEAKER | | | 2 | $0.00 | $0.00 | ES100C | 44236 |
| FS SPEAKER BRACKET | | | 1 | $0.00 | $0.00 | | 44255 |
| FS OBD CABLE | | | 1 | $0.00 | $0.00 | | 44231 |
| JOTTO DESK CONSOLE DGS | | | 1 | $564.54 | $564.54 | | 46472 |
| JOTTO CUP HOLDER<br>CUP HOLDER | | | 1 | $49.13 | $49.13 | 425-6729 | 8164 |
| JOTTO ARM REST | CONSOLE | | 1 | $77.18 | $77.18 | 425-0029 | 8163 |
| JOTTO A-MOD COMP STAND<br>A-MOD COMPUTER STAND PASS MOUNT | DURANG | | 1 | $573.00 | $573.00 | 425-0028/4138 | 27957 |
| JOTTO PATRIOT PARTITION | SPACE CR | DUR | 1 | $911.00 | $911.00 | 475-0965 | 20992 |
| JOTTO GUN RACK | PARTITIO | DUAL | 1 | $385.00 | $385.00 | 475-2015 | 13265 |
| SOS SL RUNNING LIGHT | | 61 | 2 | $362.45 | $724.90 | | 36846 |
| SOS SL BRACKETS<br>VEHICLE BRACKETS | | | 2 | $39.05 | $78.10 | | 36848 |
| FS MICROPULSE ULTRA | DUAL | ULTRA 6 | 6 | $110.55 | $663.30 | MPS62U- | 44242 |
| MAGNETIC MIC MOUNT<br>MAG MIC MOUNT | | | 2 | $39.99 | $79.98 | MMSU-1 | 10360 |
| STREAMLIGHT STINGER 2020 | 120V/12V | 2000 LUM | 1 | $159.99 | $159.99 | 78101 | 30104 |
| FS LATITUTDE SM | | | 1 | $350.00 | $350.00 | | 44267 |
| 4CH TAIL LIGHT FLASHER | | | 1 | $100.00 | $100.00 | | 18033 |
| FS 416300 SERIES FLUSH MOUNTS | | | 2 | $69.30 | $138.60 | 416300- | 46271 |
| POWER DISTRIBUTION<br>POWER DISTRIBUTION | | | 1 | $65.00 | $65.00 | | 7578 |
| LABOR | | | 16 | $150.00 | $2,400.00 | | 7579 |
| HAMMERHEAD PUSHBUMPER WITH WI | W/WINGS | | 1 | $750.00 | $750.00 | | 53678 |
| FS MICROPULSE BRACKET<br>bumper brackets | | | 1 | $56.00 | $56.00 | | 44254 |

Total Qty Ordered: 49 0 49

Percent Unfilled: 100

RECEIVED
FEB 10 2025
BY: ..........

DE

001-200-915

veh#! 25-01

# QUOTE



| | | |
|---|---|---|
| | Subtotal: | $10,725.72 |
| Exempt | 0 % Tax: | + $0.00 |
| | **TOTAL:** | **$10,725.72** |
| | **Deposit Balance:** | **$0.00** |
| | Balance Due: | $10,725.72 |

THIS QUOTE EXPIRES IN 30 DAYS

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 27, 2025 AGENDA ITEM NO: 6.i

FOR: Approval of Agreement in the amount of $5,000.00 with Slough Productions for stage, lights and sound services for the Swinging Bridge Festival (100-550-676)

INTRODUCED BY:

---

ATTACHMENTS:

File Name
Slough Productions

DUE AT SBF

# INVOICE

**Invoice# INV 1200**

Slough Productions
108 Trails End
Flora, MS, 39071
USA

Bill To:
City Of Byram
Byram, MS
USA

Invoice Date : 2/10/2025
Due Date : 5/3/2025

| # | Item Details | Qty | Rate | Amount |
|---|---|---|---|---|
| 1 | Stage, Light & Sound/ Byram Swinging Bridge Fest | 1 | 5,000 | 5000.00 |
| | | | Sub Total | 5000.00 |
| | | | **Total** | **$5000.00** |

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.

RECEIVED
FEB 11 2025
Byram Purchasing

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 27, 2025 AGENDA ITEM NO: 6.j

FOR: Approval of contract in the amount of $2,500.00 for the band Pop Fiction to perform at the Swinging Bridge Festival (100-550-676)

INTRODUCED BY:

---

ATTACHMENTS:

File Name
Pop Fiction contract

Joey

# Artist/Band Performance Contract

**Hirer: Person or Company Name: Sam Slough _____**

**Address: ____108 Trails End, Flora, MS 39071**

**Phone Number_601-750-9666__Email: ssgrumman1964@gmail.com**

**Artist/Band Leader:** Josiah Tannehill

Reference to Artist is also to Band Leader. If more than one person, the band leader Will act as agent for all musicians.

Address: 323 St Paul St Pearl, MS 39208

Phone: 601 260 5806

Email: josiahtannehill@hotmail.com

**1(a)** Appearing as Pop Fiction (Name of Band)

**1(b)** Number of performing band members: 4 (+1 lighting engineer)

**Performance Venue & Date: Byram Swinging Bridge Festival, May 2-3th, 2025.**

**Day Sheet Times: May 2, 2025-The 601 Band (7:00pm-10:00pm)**

***Sound Check Time (5:00)**

**Day Sheet Times: May 3, 2025 Opener-Misspent Youth (2:30pm-4:30pm).**

**Second Opener- Good Hope Band (5:00pm-7:00pm)**
**Headliner-Pop Fiction (7:30pm-10:10pm)**

**1(c)** Accommodations

__________________NONE______________________________________________

RECEIVED
FEB 11 2025
Byram Purchasing

*Confirmation Of Performance: A booking is not confirmed by the artist until receipt of signed contract. The hirer agrees to confirm performance by returned signed contract by (email or Mail) by (10 Days) of receiving contract!

**Cancellation of Performance: The performance may only be cancelled by written Notice received by the "Hirer", no less than 4 weeks prior to the date and time of the performance schedule date.

Artist/Band Leader(sign)__________________

Date 2/10/25

Price: $ 2,500.00

***In signing this contract, both parties agreed to the terms of this contract.

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 27, 2025 AGENDA ITEM NO: 6.k

FOR: Approval of contract in the amount of $1,200.00 for the band Misspent Youth to perform at the Swinging Bridge Festival (100-550-676)

INTRODUCED BY:

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ATTACHMENTS:

File Name
Misspent Youth contract.pdf

Will

## Artist/Band Performance Contract

**Hirer: Person or Company Name: Sam Slough _____**

**Address: ___108 Trails End, Flora, MS 39071**

**Phone Number_601-750-9866__Email: ssgrumman1964@gmail.com**

**Artist/Band Leader:** William Bassett

Reference to Artist is also to Band Leader. If more than one person, the band leader Will act as agent for all musicians.

Address: 117 Northlake Dr Madison MS 39110

Phone: 662 633 1903

Email: bassett.William@comcast.net

**1(a)** Appearing as Misspent youth (Name of Band)

**1(b)** Number of performing band members: 4

**Performance Venue & Date: Byram Swinging Bridge Festival, May 2-3$^{th}$, 2025.**

**Day Sheet Times: May 2, 2025-The 601 Band (7:00pm-10:00pm)**

***Sound Check Time (5:00)**

**Day Sheet Times: May 3, 2025 Opener-Misspent Youth (2:30pm-4:30pm).**

**Second Opener- Good Hope Band (5:00pm-7:00pm)**
**Headliner-Pop Fiction (7:30pm-10:10pm)**

**1(c)** Accommodations

_______________NONE_______________

*Confirmation Of Performance: A booking is not confirmed by the artist until receipt of signed contract. The hirer agrees to confirm performance by returned signed contract by (email or Mail) by (10 Days) of receiving contract!

**Cancellation of Performance: The performance may only be cancelled by written Notice received by the "Hirer", no less than 4 weeks prior to the date and time of the performance schedule date.

Artist/Band Leader(sign) Will A. Bynk

Date 1/26/25

Price: $ 1,200.00

***In signing this contract, both parties agreed to the terms of this contract.

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 27, 2025 AGENDA ITEM NO: 6.1

FOR: Approval of contract in the amount of $2,000.00 for The 601 Band to perform at the Swinging Bridge Festival (100-550-676)

INTRODUCED BY:

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ATTACHMENTS:

File Name
The 601 Band contract.pdf

Frank

# Artist/Band Performance Contract

**Hirer: Person or Company Name: Sam Slough ______**

**Address: ____108 Trails End, Flora, MS 39071**

**Phone Number_601-750-9666__Email: ssgrumman1964@gmail.com**

**Artist/Band Leader:** Frank White III

Reference to Artist is also to Band Leader. If more than one person, the band leader Will act as agent for all musicians.

Address: 613 Cedar Springs Dr.

Phone: 601-316-5133

Email: drummerboyfrank@hotmail.com

**1(a)** Appearing as FW3 & W3Funk 601 Band (Name of Band)

**1(b)** Number of performing band members: 5

**Performance Venue & Date: Byram Swinging Bridge Festival, May 2-3th, 2025.**

**Day Sheet Times: May 2, 2025-The 601 Band (7:00pm-10:00pm)**

***Sound Check Time (5:00)**

**Day Sheet Times: May 3, 2025 Opener-Misspent Youth (2:30pm-4:30pm).**

**Second Opener- Good Hope Band (5:00pm-7:00pm)**
**Headliner-Pop Fiction (7:30pm-10:10pm)**

**1(c)** Accommodations

NONE

*Confirmation Of Performance: A booking is not confirmed by the artist until receipt of signed contract. The hirer agrees to confirm performance by returned signed contract by (email or Mail) by (10 Days) of receiving contract!

**Cancellation of Performance: The performance may only be cancelled by written Notice received by the "Hirer", no less than 4 weeks prior to the date and time of the performance schedule date.

Artist/Band Leader(sign) Frank White II

Date 02/10/2025

Price: $ 2,000.00

***In signing this contract, both parties agreed to the terms of this contract.

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 27, 2025 AGENDA ITEM NO: 6.m

FOR: Approval of contract in the amount of $1,400.00 for Good Hope Band to perform at the Swinging Bridge Festival (100-550-676)

INTRODUCED BY:

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ATTACHMENTS:

File Name
Good Hope Band contract.pdf

Shanon

# Artist/Band Performance Contract

**Hirer: Person or Company Name: Sam Slough _____**

**Address: ____108 Trails End, Flora, MS 39071**

**Phone Number_601-750-9666__Email: ssgrumman1964@gmail.com**

**Artist/Band Leader:** Shannon Harmon

Reference to Artist is also to Band Leader. If more than one person, the band leader Will act as agent for all musicians.

Address: 433 Dennis Rd Lake MS 39092

Phone: 601-507-2777

Email: ~~Shannonharmon@~~ Shannonharmon98@gmail.com

**1(a)** Appearing as Good hope Band (Name of Band)

**1(b)** Number of performing band members: 5

**Performance Venue & Date: Byram Swinging Bridge Festival, May 2-3th, 2025.**

**Day Sheet Times: May 2, 2025-The 601 Band (7:00pm-10:00pm)**

***Sound Check Time (5:00)**

**Day Sheet Times: May 3, 2025 Opener-Misspent Youth (2:30pm-4:30pm).**

**Second Opener- Good Hope Band (5:00pm-7:00pm)**
**Headliner-Pop Fiction (7:30pm-10:10pm)**

**1(c)** Accommodations

____________NONE____________

RECEIVED
FEB 11 2025
Byram Purchasing

*Confirmation Of Performance: A booking is not confirmed by the artist until receipt of signed contract. The hirer agrees to confirm performance by returned signed contract by (email or Mail) by (10 Days) of receiving contract!

**Cancellation of Performance: The performance may only be cancelled by written Notice received by the "Hirer", no less than 4 weeks prior to the date and time of the performance schedule date.

Artist/Band Leader(sign) Shannon Harmon

Date 2-5-2025

Price: $ 1,400.00

***In signing this contract, both parties agreed to the terms of this contract.

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 27, 2025 AGENDA ITEM NO: 6.n

FOR: Approval of contract in the amount of $3,450.00 with Lamar Advertising for two billboards advertising the Swinging Bridge Festival for the 30 days leading up to the festival (100-550-615)

INTRODUCED BY:

NOTES:
Billboard #1270 is on I-55 in front of Richard's Front Wheel Drive and will be seen by those driving southbound just before they reach the Siwell exit.
Billboard #20008 is on I-55 just South of the Byram exit and will be seen by those driving northbound just before they reach the Siwell exit.

---

ATTACHMENTS:

File Name
Lamar contract.pdf

Jackson
405 Country Place Pkwy
Pearl, MS 39208
Phone: 601-948-3443
Fax: 601-355-6255

LAMAR

# CONTRACT # 4921204

Date: 2/12/2025
New/Renewal: NEW
Account Executive: Joe Bennett
Phone: 601-948-3443

| CONTRACTED DIRECTLY BY ADVERTISER | |
|---|---|
| **Customer #** | 713119-0 |
| **Name** | SWINGING BRIDGE FESTIVAL |
| **Address** | PO BOX 720222 |
| **City/State/Zip** | BYRAM, MS 39272 |
| **Contact** | JULIA KRAFT |
| **Email Address** | jkraft@byram-ms.us |
| **Phone #** | (601) 372-7746 |
| **Fax #** | |
| **P.O./ Reference #** | |
| **Advertiser/Product** | SWINGING BRIDGE FESTIVAL |
| **Campaign** | Festival 2025 |

**Production/Other Services**

| Department | Plant | Production Type | Misc | Service Dates | # Service Periods | Invest Per Period | Cost |
|---|---|---|---|---|---|---|---|
| Vinyl | 047 Jackson, MS | Vinyl for 1270 | | 04/04/25 | 1 | $1,350.00 | $1,350.00 |
| Vinyl | 047 Jackson, MS | Vinyl for 20008 | | 04/04/25 | 1 | $500.00 | $500.00 |
| | | | | | | Total Production/Other Services Costs: | $1,850.00 |

**Space**

# of Panels: 2 — Billing Cycle: Monthly

| Panel # TAB ID | Market | Location | Illum | Media Type | Size | Misc | Service Dates | # Service Periods | Invest Per Period | Cost |
|---|---|---|---|---|---|---|---|---|---|---|
| 1270 567581 | 047-BYRUM, MS | I55S. N/O BYRAM E/S F/N | Yes | Perm Bulletin | 14' 0" x 48' 0" | Design:Byram Swinging Bridge 2025 | 04/04/25-05/03/25 | 1 | $1,000.00 | $1,000.00 |
| 20008 621527 | 047-BYRUM, MS | I55S. .9 S/O BYRAM W/S F/S | Yes | Perm Bulletin | 10' 6" x 36' 0" | Design:Byram Swinging Bridge 2025 | 04/04/25-05/03/25 | 1 | $600.00 | $600.00 |
| | | | | | | | | | Total Space Costs: | $1,600.00 |
| | | | | | | | | | **Total Costs:** | **$3,450.00** |

**Special Considerations:**

Advertiser authorizes and instructs The Lamar Companies (Lamar) to display in good and workmanlike manner, and to maintain for the terms set forth above, outdoor advertising displays described above or on the attached list. In consideration thereof, Advertiser agrees to pay Lamar all contracted amounts within thirty (30) days after the date of billing. Advertiser acknowledges and agrees to be bound by the terms and conditions on all pages of this contract.

The Agency representing this Advertiser in the contract executes this contract as an agent for a disclosed principal, but hereby expressly agrees to be liable jointly and severally and in solido with Advertiser for the full and faithful performance of Advertiser's obligations hereunder. Agency waives notice of default and consents to all extensions of payment.

The undersigned representative or agent of Advertiser hereby warrants to Lamar that he/she is the Media Buyer
**(Officer/Title)**
of the Advertiser and is authorized to execute this contract on behalf of the Advertiser.

| | |
|---|---|
| **Customer:** | SWINGING BRIDGE FESTIVAL |
| **Signature:** | Julia Kraft<br>(signature above) |
| **Name:** | Julia Kraft<br>(print name above) |
| **Date:** | Feb 13, 2025<br>(date above) |

Jackson
405 Country Place Pkwy
Pearl, MS 39208
Phone: 601-948-3443
Fax: 601-355-6255

CONTRACT # 4921204

Date: 2/12/2025
New/Renewal: NEW
Account Executive: Joe Bennett
Phone: 601-948-3443

THE LAMAR COMPANIES

This contract is NOT BINDING UNTIL ACCEPTED by a Lamar General Manager.

Joe Bennett

ACCOUNT EXECUTIVE: Joe Bennett

GENERAL MANAGER

DATE

## STANDARD CONDITIONS

1. Late Artwork: The Advertiser must provide or approve art work, materials and installation instructions ten (10) days prior to the initial Service Date. In the case of default in furnishing or approval of art work by Advertiser, billing will occur on the initial Service Date.

2. Copyright/Trademark: Advertiser warrants that all approved designs do not infringe upon any trademark or copyright, state or federal. Advertiser agrees to defend, indemnify and hold Lamar free and harmless from any and all loss, liability, claims and demands, including attorney's fees arising out of the character contents or subject matter of any copy displayed or produced pursuant to this contract.

3. Payment Terms: Lamar will, from time to time at intervals following commencement of service, bill Advertiser at the address on the face hereof. Advertiser will pay Lamar within thirty (30) days after the date of invoice. If Advertiser fails to pay any invoice when it is due, in addition to amounts payable thereunder, Advertiser will promptly reimburse collection costs, including reasonable attorney's fees plus a monthly service charge at the rate of 1.5% of the outstanding balance of the invoice to the extent permitted by applicable law. Delinquent payment will be considered a breach of this contract. Payments will be applied as designated by the Advertiser; non designated payments will be applied to the oldest invoices outstanding.

4. Service Interruptions: If Lamar is prevented from posting or maintaining any of the spaces by causes beyond its control of whatever nature, including but not limited to acts of God, strikes, work stoppages or picketing, or in the event of damage or destruction of any of the spaces, or in the event Lamar is unable to deliver any portion of the service required in this contract, including buses in repair, or maintenance, this contract shall not terminate. Credit shall be allowed to Advertiser at the standard rates of Lamar for such space or service for the period that such space or service shall not be furnished or shall be discontinued or suspended. In the case of illumination, should there be more than a 50% loss of illumination, a 20% pro-rata credit based on four week billing will be given. If this contract requires illumination, it will be provided from dusk until 11:00p.m. Lamar may discharge this credit, at its option, by furnishing advertising service on substitute space, to be reasonably approved by Advertiser, or by extending the term of the advertising service on the same space for a period beyond the expiration date. The substituted or extended service shall be of a value equal to the amount of such credit.

5. Entire Agreement: This contract, all pages, constitutes the entire agreement between Lamar and Advertiser. Lamar shall not be bound by any stipulation, conditions, or agreements not set forth in this contract. Waiver by Lamar of any breach of any provision shall not constitute a waiver of any other breach of that provision or any other provision.

6. Copy Acceptance: Lamar reserves the right to determine if copy and design are in good taste and within the moral standards of the individual communities in which it is to be displayed. Lamar reserves the right to reject or remove any copy either before or after installation, including immediate termination of this contract.

7. Termination: All contracts are non-cancellable by Advertiser without the written consent of Lamar. Breach of any provisions contained in this contract may result in cancellation of this contract by Lamar.

8. Materials/Storage: Production materials will be held at customer's written request. Storage fees may apply.

9. Installation Lead Time: A leeway of five (5) working days from the initial Service Date is required to complete the installation of all non-digital displays.

10. Customer Provided Production: The Advertiser is responsible for producing and shipping copy production. Advertiser is responsible for all space costs involved in the event production does not reach Lamar by the established Service Dates. These materials must be produced in compliance with Lamar production specifications and must come with a 60 day warranty against fading and tearing.

11. Bulletin Enhancements: Cutouts/extensions, where allowed, are limited in size to 5 feet above, and 2 feet to the sides and 1 foot below normal display area. The basic fabrication charge is for a maximum 12 months.

12. Assignment: Advertiser shall not sublet, resell, transfer, donate or assign any advertising space without the prior written consent of Lamar.

# CITY OF BYRAM AGENDA ITEM FACT SHEET

| | | | |
|---|---|---|---|
| BOARD MEETING DATE: | February 27, 2025 | AGENDA ITEM NO: | 6.o |
| CONSENT AGENDA: | $6,450.00 now & $6,450.00 due at Swinging Bridge Festival | | |

FOR: Acceptance of quote in the amount of $12,900.00 for fireworks displays both nights of the Swinging Bridge Festival, with half to be paid up front and the balance due the weekend of the festival (100-550-676)

DISTRIBUTION: 100-550-676

INTRODUCED BY: Deputy City Clerk Julia Kraft

NOTES:
Two quotes are attached with a breakdown of each to compare

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ATTACHMENTS:

File Name
Fireworks quote Big Pop Fireworks.pdf

Fireworks quote Pyro Shows.pdf

Comparison of 2 quotes

**Big Pop Fireworks**
**P.O. Box 571**
**Ellisville, MS 39437**
**Owner David Chancellor**
**Phone: 601-498-4235**
**Email: bigpopfireworks@gmail.com**

I David Chancellor, of Big Pop Fireworks, would like to submit a quote for Firework Displays, for the Swinging Bridge Festival, Friday, May 2nd and Saturday, May 3rd, 2025 for the total price of $12,900.00

Firework displays each night will be 10 minutes long.

Main body of firework shells will be 665 assorted color shots of ½ inch cake,90 assorted color shots of 1 ½ inch cake ,300 assorted shots of 1 ¼ inch cake and 210 3 inch assorted color shells.

Finale will be 120 3 inch assorted color and salutes artillery shells

Price includes Fireworks, Labor, Insurance, Permits, and Transportation a 50 % deposit will be required to secure this quote with balance due after Firework Display has been performed. If awarded the fireworks show, I will issue a written contract between Big Pop Fireworks, LLC, and the City of Byram.

Thanks for your using local business.

David Chancellor

5175 Hwy.11 North

Ellisville, MS 39437

PYRO SHOWS
SINCE 1969

Custom Fireworks

# Proposal

Presented to,

## City of Byram, MS

Swinging Bridge Festival
May 2, 2025 & May 3, 2025


Submitted by,

**Brian Cox**
**Show Director**
**Cell: 865-216-4089**
**Office: 423-352-0011**


pyroshows.com

# Your Event

**City of Byram, MS**

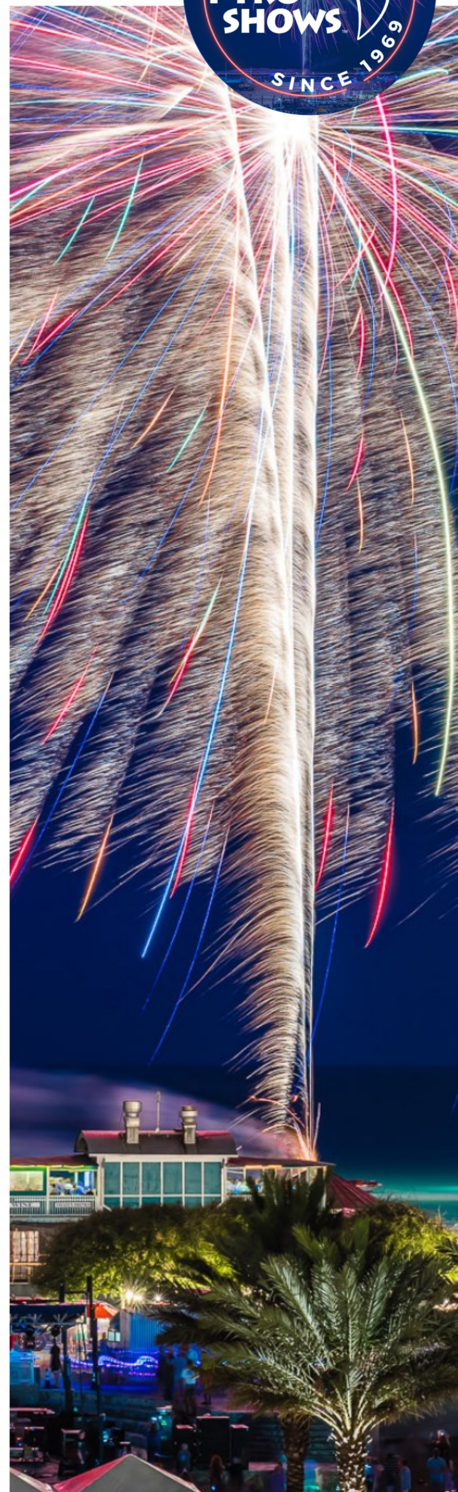
**Swinging Bridge Festival**

**May 2, 2025 & May 3, 2025**

**10:00 PM Central Time**

**8 minute show**

**$7,500.00 each**



As a professional firework display company, Pyro Shows' key objectives are to provide a **SAFE** and **EPIC** show! Several factors must align to achieve a successful production at a cost-effective price point for you.

Pyro Shows uses a combination of proprietary methods along with the latest technology.

## Safety

Anytime explosives are handled, safety should be at the absolute top of the priority list. Pyro Shows' company culture begins with safety and exceeds beyond regulatory requirements.

## Innovative Technology

Our firing method for professional displays is a combination of firing equipment developed by Pyro Shows in conjunction with the latest firing systems technology.

## Production Value

We begin with your vision and bring it to life by designing a custom, turn-key production. Our products are carefully selected from reputable suppliers, then tested internally to monitor safety and evaluate performance.

# Insurance & Compliance

## Included Services

All pyrotechnic permit applications, supporting documents, and processing fees required by:

| | |
|---|---|
| City | FAA NOTAM |
| County | USCG |
| State | State Resource & Mgt Agencies |

## Insurance Coverage

<u>General Liability</u> $10,000,000

<u>Auto Liability</u> $10,000,000

<u>Workers Comp</u> $ 1,000,000

*Workers Comp includes U.S. Longshoreman and Harbormaster coverage.*

## Insurance Agencies:

Britton-Gallagher- Acrisure Partner

E.E. Hill Insurance

## Compliance

**BATFE**—Bureau Alcohol, Tobacco, Firearms & Explosives

**FAA**—Federal Aviation Administration

**U.S. Coast Guard**

***NFPA*** **1123 & 1124**

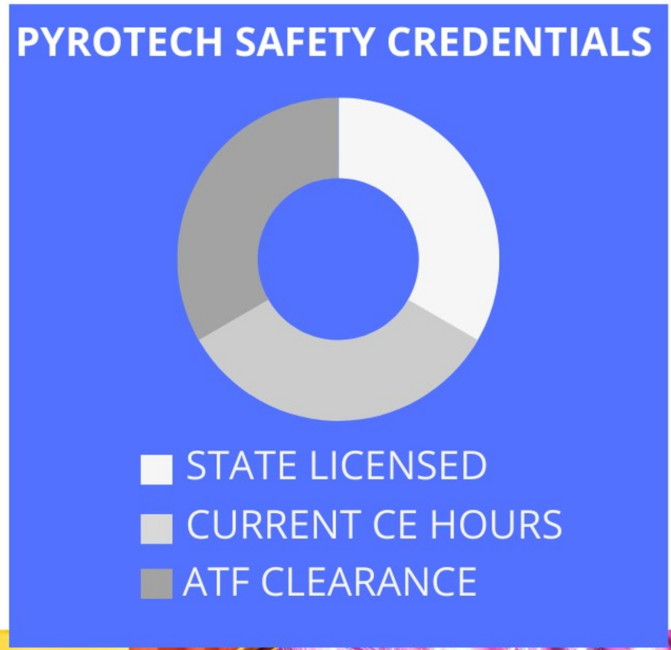
# Seriously Safe

## Pyro Shows Safety Protocols

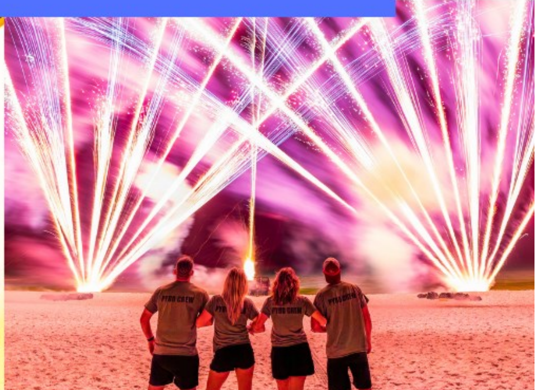
Although fireworks are fun and festive, Pyro Shows is very serious about safety. Our company culture revolves around “best safety practices” and routine safety training.  Safety is not just our job, it’s our number one priority!

## Check the Facts

We get it.  Business is business, but before anyone hires a fireworks company, we encourage fact-checking all firework companies who are contenders!  Although it often comes down to dollars and ***cents***, choosing the right company should always make ***sense***.  We recommend considering specific criteria including company experience, reputation, regulatory compliance, customer service, and insurance coverage (general liability, auto, workers compensation).  Also, verify the company has a USDOT number and Hazmat Safety Permit, specifically for 1.3g explosives.

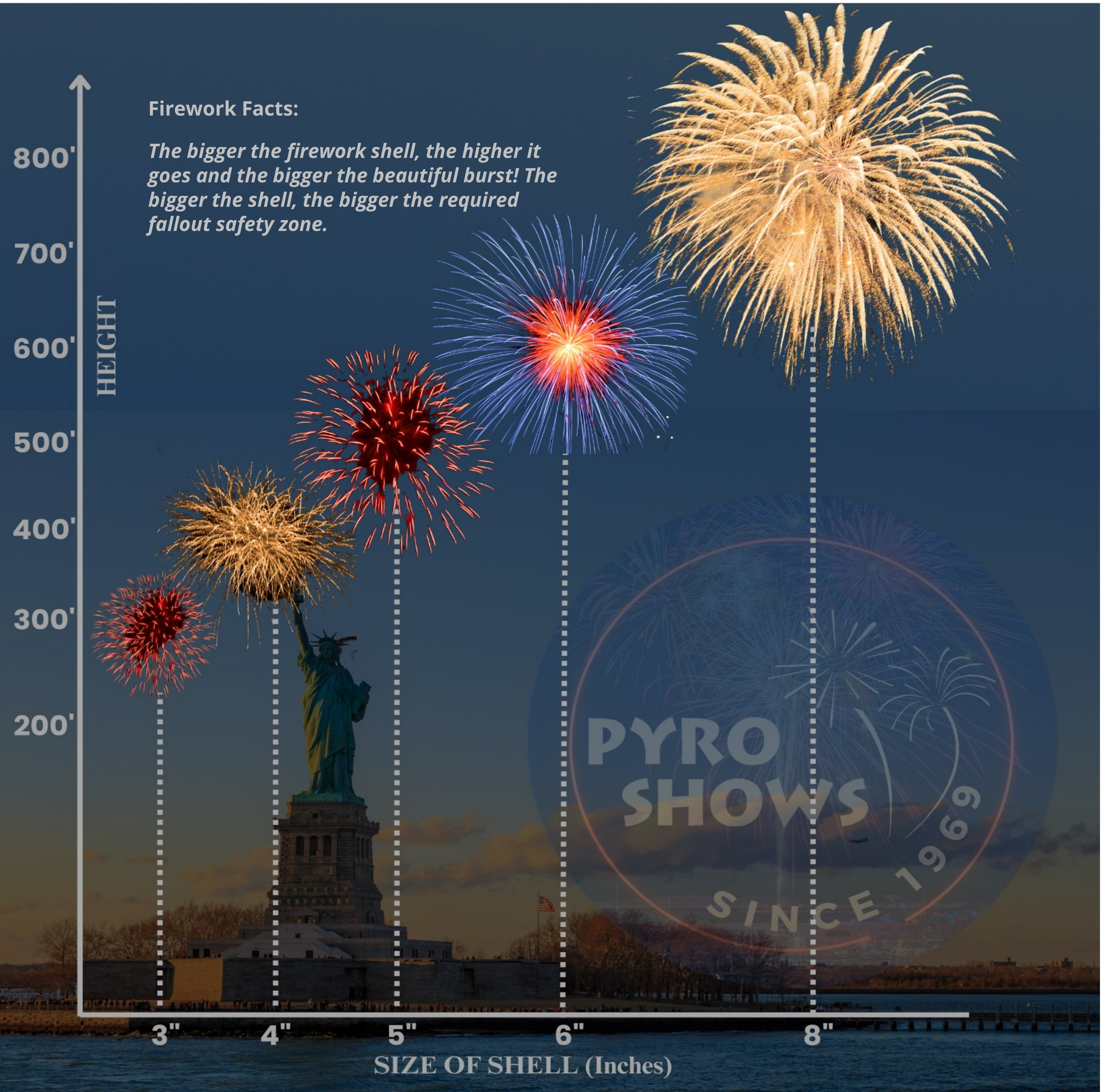







# Aerial Shells 101

When you think firework "shell", think of a rounded firecracker that comes in various sizes. Check our graphic below. If a 3-inch shell goes 300 feet high and has a 300 foot diameter burst, an 8-inch shell climbs 800 feet with a burst 800 feet in diameter! We've checked your venue with satellite imaging and have determined the largest fireworks that may be launched safely.



# Low Level “Cake” Fireworks

When we add elements of low level “cake” fireworks into the design of a show, this simply means that your audience has a vantage point where they can see effects that begin at ground-level, in addition to fireworks that go hundreds of feet into the sky before they are seen.

Our inventory of cakes consists of a variety of effects, and we are including a sample below to give you a visual idea of color and appearance.

**Brocade Crowne**

250-shots, fired in single position reaching 100’. Bright sparkling comets leaving bright gold trails.

**Eruption Candles**

70-shots, fired from single device and lasts 30 seconds.

**Peacock w/ Thunder**

665-shots, fired in single position reaching 100’. Fast paced and very loud, attention grabbing effect.

**Color Tail to Silver Glitter Willow**

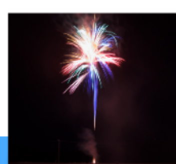
50-shots, fired in single position. Colored comets that break into silver glitter willow tree effect.

**Mixed Color Chrysanthemum**

50-shots, fired in single position. Larger diameter low level device. Spherical break of multicolored stars that leave a visible trail.

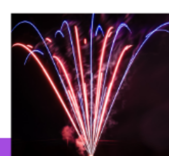
**Multicolor Umbrella**

32-shots, fired from a single position vertically. Larger diameter low level device. Multi-colored shells that break into a multi-colored hanging effect.



**Splendid Silver Tail**

100– shots, fired in single position vertically. Bright silver comets that shoot for 30 seconds.



**Peachblow with Lemon Tail**

150-shots, fired from single position. Shooting yellow and pink comets in a back and forth sweeping motion.

**Assorted Salute**

100-shots, fired from single position. This is the noise in a finale. Very loud and attention getting.

**Lemon Fushia Orange Peony**

36-shots, fired in single position vertically. Larger diameter low level device. Spherical break of yellow pink, and orange stars.

# Shell Summary

## City of Byram, MS
## Byram Swinging Bridge Festival 5-2-2025
## Friday, May 2, 2025

**Show Time: 10:00PM | Show Length: 8 Minutes**

## $7,500.00

### MAIN BODY

| SHELL SIZE | DEVICE | | QUANTITY | TOTAL |
|---|---|---|---|---|
| 665 X .5" | Cakes | Peacock w/Thunder | 1 | 665 |
| 36 x 2.0" | Cakes | Red, White, Blue Peony | 2 | 72 |
| 50 x 2.0" | Cakes | Mixed Color Chrys | 2 | 100 |
| 24 x 2.5" | Cakes | Pattern - Color Rings | 2 | 48 |
| 36 x 2.5" | Cakes | Lemon Fushia Orange Silver Peony | 1 | 36 |
| 2.5" | Aerial Shells | | 270 | 270 |
| | | | **MAIN BODY DEVICE TOTAL** | **1,191** |

### FINALE

| SHELL SIZE | DEVICE | | QUANTITY | TOTAL |
|---|---|---|---|---|
| 100 x 1.0" | Cakes | Hammer Box | 1 | 100 |
| 50 x 2.0" | Cakes | Mixed Color Chrys | 1 | 50 |
| 2.5 | Aerial Shells | | 120 | 120 |
| | | | **TOTAL FINALE DEVICES** | **270** |

| **TOTAL DEVICE COUNT - MAIN BODY AND FINALE** | **1,461** |
|---|---|

# Shell Summary

## City of Byram, MS
## Byram Swinging Bridge Festival 5-3-2025
## Saturday, May 3, 2025

**Show Time: 10:00PM | Show Length: 8 Minutes**

## $7,500.00

## MAIN BODY

| SHELL SIZE | DEVICE | | QUANTITY | TOTAL |
|---|---|---|---|---|
| 665 X .5" | Cakes | Peacock w/Thunder | 1 | 665 |
| 36 x 2.0" | Cakes | Red, White, Blue Peony | 2 | 72 |
| 50 x 2.0" | Cakes | Mixed Color Chrys | 2 | 100 |
| 24 x 2.5" | Cakes | Pattern - Color Rings | 2 | 48 |
| 36 x 2.5" | Cakes | Lemon Fushia Orange Silver Peony | 1 | 36 |
| 2.5" | Aerial Shells | | 270 | 270 |
| | | | **MAIN BODY DEVICE TOTAL** | **1,191** |

## FINALE

| SHELL SIZE | DEVICE | | QUANTITY | TOTAL |
|---|---|---|---|---|
| 100 x 1.0" | Cakes | Hammer Box | 1 | 100 |
| 50 x 2.0" | Cakes | Mixed Color Chrys | 1 | 50 |
| 2.5 | Aerial Shells | | 120 | 120 |
| | | | **TOTAL FINALE DEVICES** | **270** |

| **TOTAL DEVICE COUNT - MAIN BODY AND FINALE** | **1,461** |
|---|---|

# Pyro Shows Workflow

> The professional fireworks industry is a very unique industry.  For every show we do, whether it's a small birthday party to an extravaganza on the 4th of July, *each show* goes through a workflow of multiple layers.
>
> Here is a ***brief*** summary of the attention Pyro Shows will give YOUR show!

## 1 Administrative

Once Show Directors have performed site evaluations, completed the show design process, and coordinated crews—the admin process may begin!

Lots of moving documents! Contracts, sales orders, insurance certificates, site diagrams, product summaries, regulatory information, processing paperwork for local and state permit applications. The list goes on!


## 2 Design and Scripting

Select each firework based on color, visual effect, and timing.  Write the show script that goes to the field operations team and to the Pyrotech.  If the show is musically accompanied, create the soundtrack.  If choreographed, create the custom soundtrack and script each firework to the beat of the music.

## 3 Field Operations

Gather fireworks from storage magazines based on design script.  Scan firework bar codes of each piece of product for internal inventory and ATF compliance. Pack and secure each show with all fireworks, mortar racks, fire extinguishers, PPE equipment, and post-show cleanup supplies. Once each show is "compiled", then they are loaded onto trucks.

## 4 Firework Show Day

Pyrotech Crew Chief and crew members arrive on site the morning of show (or days before the show depending on the show size).  Survey and monitor fallout safety area, mark launch site safety zone, begin unloading equipment, assembling racks, placing racks in accordance to show design script.  Load explosives into mortars, cover/waterproof loaded fireworks.  Wire explosives, check wiring, continuity, firing system and backup firing system. Get ready for showtime!

# PYROfessionals

Superior Customer Service

Satisfaction Guaranteed

Permit Processing

Expertise

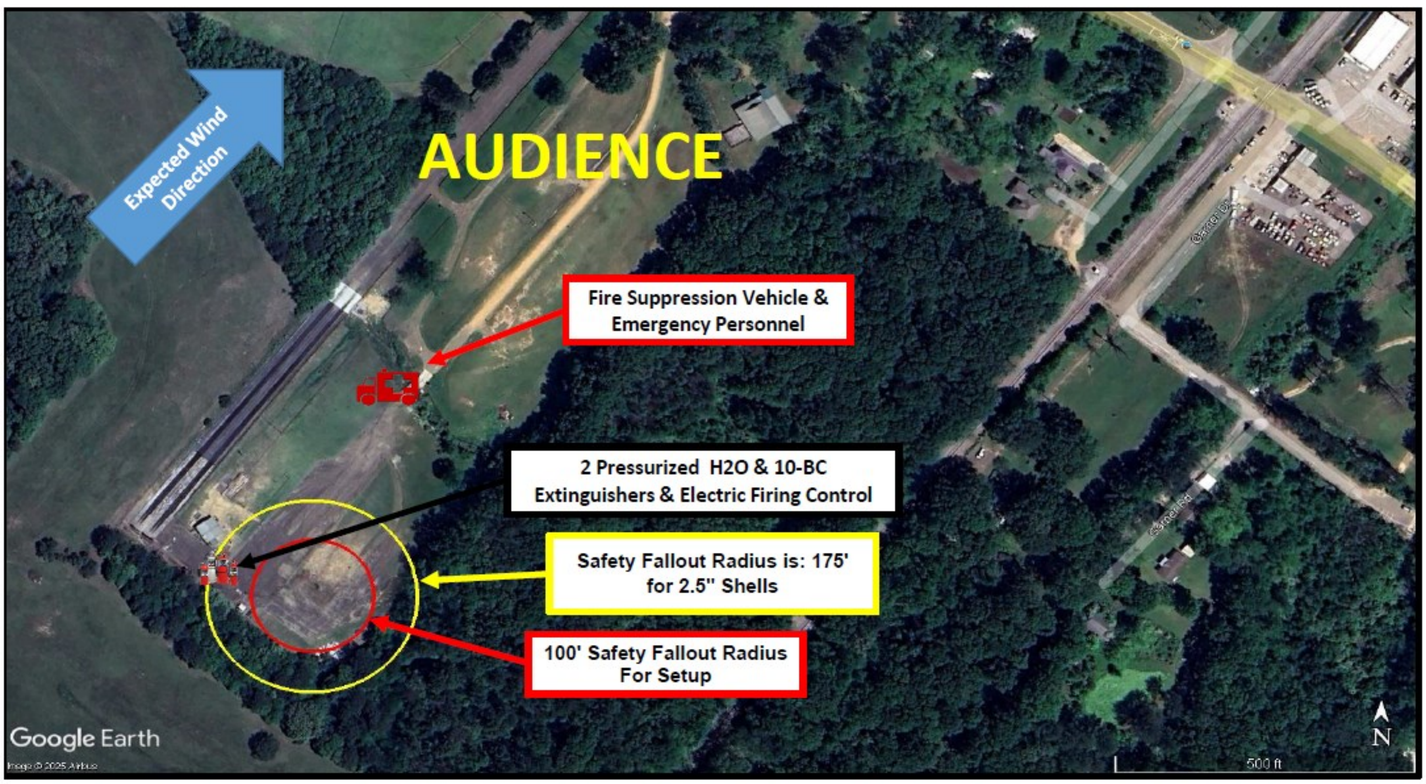
$10M Insurance Coverage

Experience

At Pyro Shows, we believe that the mark of a good fireworks company is not the absence of an occasional “dud”, but what **WE DO FOR YOU** if there is a “dud”.

# Safety Fallout Zone

Below is a site diagram which is a satellite image of your venue. The circles indicate the safety fallout radius. The safety distance is calculated based on the largest size firework in the show design. A site survey and satellite view confirm we are the required distances away from parking lots, roadways, occupied dwellings, and powerlines.

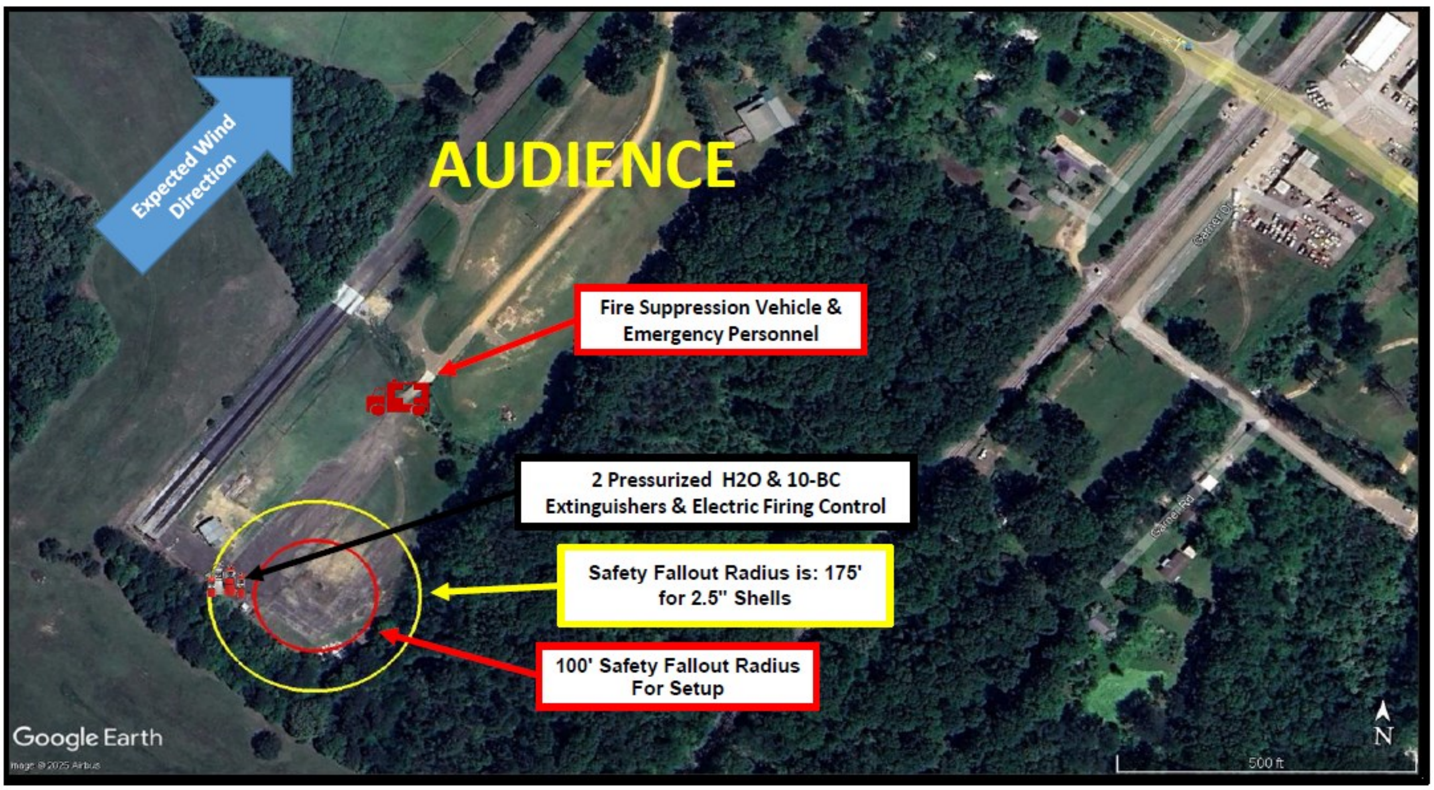



Customer: City of Byram, MS
Show Date: Friday, May 2, 2025
Show Address: 5448 Old Byram Road Byram, MS 39272
Show Site Lat / Long: 32.177147, -90.251295
Show Time: 10:00PM
Rain Date: TBD

Show Name: Byram Swinging Bridge Festival 5-2-2025
Maximum Device Size: 2.5
Safety Fallout Radius: 175'
Storage Required: No
Diagram Created: 02/19/25
Diagram Created By:

# Safety Fallout Zone

Below is a site diagram which is a satellite image of your venue.  The circles indicate the safety fallout radius.  The safety distance is calculated based on the largest size firework in the show design.  A site survey and satellite view confirm we are the required distances away from parking lots,  roadways, occupied dwellings, and powerlines.




Customer:  City of Byram, MS
Show Date:  Saturday, May 3, 2025
Show Address:  5448 Old Byram Road  Byram, MS 39272
Show Site Lat / Long:  32.177147, -90.251295
Show Time:  10:00PM
Rain Date:  TBD

Show Name:  Byram Swinging Bridge Festival 5-3-2025
Maximum Device Size:  2.5
Safety Fallout Radius:  175'
Storage Required:  No
Diagram Created:  02/19/25
Diagram Created By:

# Member in Good Standing

Pyro Shows is an active *Member in Good Standing* of the *American Pyrotechnic Association* (APA). This signifies that we comply with the association rules, by-laws, and code of ethics in the industry of pyrotechnics.

The APA has led the fireworks industry, promoting safety in the design and use of all types of legal fireworks. Its members are committed to safety and regulatory compliance.

APA

AMERICAN PYROTECHNICS ASSOCIATION

THIS IS TO CERTIFY THAT

**Pyro Shows, Inc.**

IS A MEMBER IN GOOD STANDING

FOR THE YEAR 2024

As such, this firm is committed to the American Pyrotechnics Association's mission to preserve, protect, and promote the American tradition of fireworks by encouraging safety in design & use of all types of fireworks and advocating reasonable regulation of the industry.

Michael Cartolano – APA President

Julie L. Heckman – APA Executive Director

*Preserving and Promoting an American Tradition*

# Proof of Insurance

Included below is a COI statement of general liability coverage which provides verification that Pyro Shows is insured under a policy with total limits of $10,000,000.

ACORD®

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 1/15/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Acrisure Great Lakes Partners Insurance Services
223 West Grand River Ave #1
Howell MI 48843

CONTACT NAME:
PHONE (A/C, No, Ext): 218-658-7100
FAX (A/C, No):
E-MAIL ADDRESS:

| INSURER(S) AFFORDING COVERAGE | NAIC # |
|---|---|
| INSURER A : Arch Specialty Insurance Company | 21199 |
| INSURER B : Everest Denali Insurance Company | 16044 |
| INSURER C : James River Insurance Company | 12203 |
| INSURER D : AXIS Specialty Insurance Company | 15610 |
| INSURER E : | |
| INSURER F : | |

INSURED
Pyro Shows, Inc.
PO Box 1776
115 North 1st Street
La Follette TN 37766

COVERAGES — CERTIFICATE NUMBER: 1171408777 — REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCU[illegible] WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIB[illegible] IN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAI[illegible]

SAMPLE

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| C | GENERAL LIABILITY<br>X COMMERCIAL GENERAL LIABILITY<br>CLAIMS-MADE X OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>X POLICY PRO-JECT [illegible] | Y | Y | P000000349D | [illegible]24 | 11/1/2025 | EACH OCCURRENCE<br>DAMAGE TO RENTED PREMISES (Ea occurrence)<br>MED EXP (Any one person)<br>PERSONAL & ADV INJURY<br>GENERAL AGGREGATE<br>PRODUCTS - COMP/OP AGG | $ 1,000,000<br>$ 50,000<br>$<br>$ 1,000,000<br>$ 3,000,000<br>$ 2,000,000<br>$ |
| B | AUTOMOBILE LIABILITY<br>X ANY AUTO<br>ALL OWNED AUTOS<br>SCHEDULED AUTOS<br>X HIRED AUTOS<br>X NON-OWNED AUTOS | Y | | AU[illegible]DER | 12/1/2024 | 11/1/2025 | COMBINED SINGLE LIMIT (Ea accident)<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident) | $ 1,000,000<br>$<br>$<br>$<br>$ |
| A | UMBRELLA LIAB X OCCUR<br>X EXCESS LIAB CLAIMS-MADE<br>DED RETENTION $ | Y | Y | UXP1034379-04 | 12/1/2024 | 11/1/2025 | EACH OCCURRENCE<br>AGGREGATE | $ 4,000,000<br>$ 4,000,000<br>$ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below | N/A | | | | | WC STATU-TORY LIMITS OTH-ER<br>E.L. EACH ACCIDENT<br>E.L. DISEASE - EA EMPLOYEE<br>E.L. DISEASE - POLICY LIMIT | <br>$<br>$<br>$ |
| D | Excess Liability #3 | Y | Y | EXCESS #3 TBD | 12/1/2024 | 11/1/2025 | Each Occ/ Aggregate<br>Total Limits | 6,000,000<br>10,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Additional Insured extension of coverage is provided by above referenced policies where required by written agreement.

Excess policies are excess of both the general liability and automobile policies for total limits of $10 million each.

CERTIFICATE HOLDER

SAMPLE ONLY

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



ACORD 25 (2010/05)

# Proof of Insurance

Included below is a COI statement of coverage which provides verification that Pyro Shows carries workers' compensation coverage protecting employees from work-related injuries or illnesses.

ACORD

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 2/10/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | |
|---|---|
| PRODUCER (423)562-2112<br>E.E. Hill & Son, Inc.<br>House Account<br>PO Box 1406<br>Lafollette, TN 37766 | CONTACT NAME: MOLLY SMITHERS<br>PHONE (A/C, No, Ext): (423)562-2112 Ext. FAX (A/C, No): (423)566-2114<br>E-MAIL ADDRESS: MOLLY@eehill.com |
| | INSURER(S) AFFORDING COVERAGE — NAIC #<br>INSURER A: LM INSURANCE CORPORATION |
| INSURED PYRO SHOWS INC<br>PO BOX 1776<br>LA FOLLETTE, TN 37766 | INSURER B:<br>INSURER C:<br>INSURER D:<br>INSURER E:<br>INSURER F: |

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.



| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| | GENERAL LIABILITY<br>COMMERCIAL GENERAL LIABILITY<br>CLAIMS-MADE / OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / PRO-JECT / LOC | | | | | | EACH OCCURRENCE | $ |
| | | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | $ |
| | | | | | | | MED EXP (Any one person) | $ |
| | | | | | | | PERSONAL & ADV INJURY | $ |
| | | | | | | | GENERAL AGGREGATE | $ |
| | | | | | | | PRODUCTS - COMP/OP AGG | $ |
| | | | | | | | | $ |
| | AUTOMOBILE LIABILITY<br>ANY AUTO<br>ALL OWNED AUTOS / SCHEDULED AUTOS<br>HIRED AUTOS / NON-OWNED AUTOS | | | | | | COMBINED SINGLE LIMIT (Ea accident) | $ |
| | | | | | | | BODILY INJURY (Per person) | $ |
| | | | | | | | BODILY INJURY (Per accident) | $ |
| | | | | | | | PROPERTY DAMAGE (Per accident) | $ |
| | | | | | | | | $ |
| | UMBRELLA LIAB / OCCUR<br>EXCESS LIAB<br>DED / RETENTION $ | | | | | | EACH OCCURRENCE | $ |
| | | | | | | | AGGREGATE | $ |
| | | | | | | | | $ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | | | | X WC STATU-TORY LIMITS / OTH-ER | |
| A | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y<br>If yes, describe under DESCRIPTION OF OPERATIONS below | N/A | Y | WC5-33S-B23D9Z-013 | 02/02/23 | 02/02/24 | E.L. EACH ACCIDENT | $ 1,000,000 |
| | | | | | | | E.L. DISEASE - EA EMPLOYEE | $ 1,000,000 |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | $ 1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

| CERTIFICATE HOLDER | CANCELLATION |
|---|---|
| X | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.<br>AUTHORIZED REPRESENTATIVE<br>Molly Smithers |



ACORD 25 (2010/05)

# Regulatory

## BATFE Federal Explosives License

U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives

**Federal Explosives License/Permit**
***(18 U.S.C. Chapter 40)***

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53. See "WARNINGS" and "NOTICES" on reverse.

Direct ATF Correspondence To: ATF - Chief, FELC, 244 Needy Road, Martinsburg, WV 25405-9431

License/Permit Number: 1-TN-013-24-7C-12205

Chief, Federal Explosives Licensing Center (FELC): Marma Howard

Expiration Date: March 1, 2027

Name
PYRO SHOWS INC

**Premises Address** (Changes? Notify the FELC at least 10 days before the move.)
115 NORTH 1ST ST
LA FOLLETTE, TN 37766-0000

Type of License or Permit
24-IMPORTER OF EXPLOSIVES

Purchasing Certification Statement

The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)
PYRO SHOWS INC
P O BOX 1776 ATTN:KEYSA SUTTLES
LA FOLLETTE, TN 37766-0000

Licensee/Permittee Responsible Person Signature: Lansden E Hill Jr
Position/Title: PRESIDENT
Printed Name: LANSDEN E HILL, JR
Date: 3/25/24

Previous Edition is Obsolete

ATF Form 5400.14/5400.15 Part I
Revised September 2011

**Federal Explosives License (FEL) Customer Service Information**

Federal Explosives Licensing Center (FELC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352
Fax Number: (304) 616-4401
E-mail: FELC@atf.gov

ATF Homepage: www.atf.gov

**Change of Address** *(27 CFR 555.54(a)(1))*. Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. **(The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)**

**Right of Succession** *(27 CFR 555.59)*. (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

*(Continued on reverse side)*

Cut Here

**Federal Explosives License/Permit (FEL) Information Card**

License/Permit Name: PYRO SHOWS INC

Business Name:

License/Permit Number: 1-TN-013-24-7C-12205

License/Permit Type: 24-IMPORTER OF EXPLOSIVES

Expiration: March 1, 2027

Please Note: Not Valid for the Sale or Other Disposition of Explosives.

# Regulatory

## State Licensing

**State of Tennessee**

.3098

**TENNESSEE FIREWORKS PERMITS**
**ANNUAL FIREWORKS**
**PYRO SHOWS LLC**
**115 NORTH FIRST STREET**
**LA FOLLETTE, TN 37766**

Having complied with the safety measures, as set out in Tennessee Code Annotated, Title 68, Chapter 104 and applicable rules and regulations governing the sale, storage, and use of fireworks and having paid the required fee, the holder is hereby granted a permit to engage in the sale of fireworks at the above address.

**ID NUMBER**: 52
**LIC STATUS**: REGISTERED
**EXPIRATION DATE**: December 31, 2025
DISTRIBUTOR-NO FEE

**IN-1313**
**DEPARTMENT OF**
**COMMERCE AND INSURANCE**

**State of Tennessee**

423

**TENNESSEE FIREWORKS PERMITS**
**DISPLAY EXHIBITOR**
**PYRO SHOWS**

*This is to certify that all requirements of the State of Tennessee have been met by virtue of Chapter 118, Public Acts of 1961, as amended by Chapter 146, Public Acts of 1969.*

**ID NUMBER**: 6
**LIC STATUS**: LICENSED
**EXPIRATION DATE**: April 30, 2025

**IN-1313**
**DEPARTMENT OF**
**COMMERCE AND INSURANCE**

# Next Steps

We hope you've enjoyed reviewing our ideas for your show and taking a peek into our process that makes it all happen!

Now that you have the show summary and pricing, let's move on to the next steps.

### Ask questions and discuss any desired changes

If you're new to this process, it's typical to have questions so ask away! Remember that customization is key! We will make the changes necessary to bring the vision of your event to life. If you have no questions, then please proceed to the next step.

### Accept the proposal as presented

Contact us via phone and/or email to let us know you're happy with our proposal and are ready to move forward with booking your show!

### Finalize and sign the contract

We will send you a show contract. A signed contract finalizes the specific details of your show and reserves your show date. A signed contract is the document required by our insurance carrier to ensure that you, our customer, and your audience are covered under our General Liability policy.

### Submit an initial deposit payment

The payment terms are agreed upon in advance and referenced in the show contract.

# Thank you!

We appreciate your interest in fireworks for your event and for considering Pyro Shows as your fireworks vendor.

Please feel free to reach out to us with any comments or questions.  We hope to have the chance to work for you and make your event an ***EPIC*** one!

| | |
|---|---|
| **PYRO SHOWS: $7,500.00 PER NIGHT** | |
| **Main Body** | |
| 665 | 0.5" cakes |
| 172 | 2" cakes |
| 84 | 2.5" cakes |
| 270 | 2.5" aerial shells |
| **Finale** | |
| 100 | 1" cakes |
| 50 | 2" cakes |
| 120 | 2.5" aerial shells |
| | |
| 1461 | Total shell count |

| | |
|---|---|
| **BIG POP FIREWORKS:6,450.00 PER NIGHT** | |
| **Main Body** | |
| 665 | 0.5" cake |
| 90 | 1.5" cake |
| 300 | 1.25" cake |
| 210 | 3" aerial shells |
| **Finale** | |
| 120 | 3" color and salutes artlillery shells |
| | |
| 1385 | Total shell count |

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 27, 2025 AGENDA ITEM NO: 6.p

FOR: Approval of agreement in the amount of $5,300.00 with iHeart Media for radio, social media, and mobile location advertising for the Swinging Bridge Festival (100-550-615)

INTRODUCED BY: Deputy City Clerk Julia Kraft

---

ATTACHMENTS:

File Name
iHeart Media overview

iHeart Media proposal overview


May 2-3, 2025

BYRAM
MISSISSIPPI

**Home of the Swinging Bridge**

## iHeartMedia
## Jackson

Source:

# iHeartMedia Jackson, MS Weekday Lineup

WEEKDAY PROGRAMMING

5A 6A 7A 8A 9A 10A 11A 12N 1P 2P 3P 4P 5P 6P 7P 8P 9P 10P 11P 12M 1A 2A 3A 4A

| WHLH-FM | WJDX-FM | WMSI-FM | WSTZ-FM | WJDX-AM |
|---|---|---|---|---|
| Donnie McClurkin Show | Chuck Dizzle | | | |
| | | | | Fox Sports Radio |
| | | | John Boy and Billy - the Big Show | |
| | | Bobby Bones Show | | |
| Dre and Sherry | The Breakfast Club | | | |
| | | | Gunner | Glenn Beck Show |
| Tracy Bethea | Big Sue | Billy Greenwood | Jan Michaels | Rush Limbaugh Show |
| | | | | Sean Hannity Show |
| Sonya Blakey | Papa Keith | Boxer | Ken Dashow | |
| | | | | The Buck Sexton Show |
| Tracy Bethea | T-Roy | Wayne D | Big Rig | |
| | | | | Fox Sports Radio |
| Victor Sosa | Chuck Dizzle | CMT After Midnight with Cody Alan | BMan | |

# iHeartMedia Jackson, MS Overview

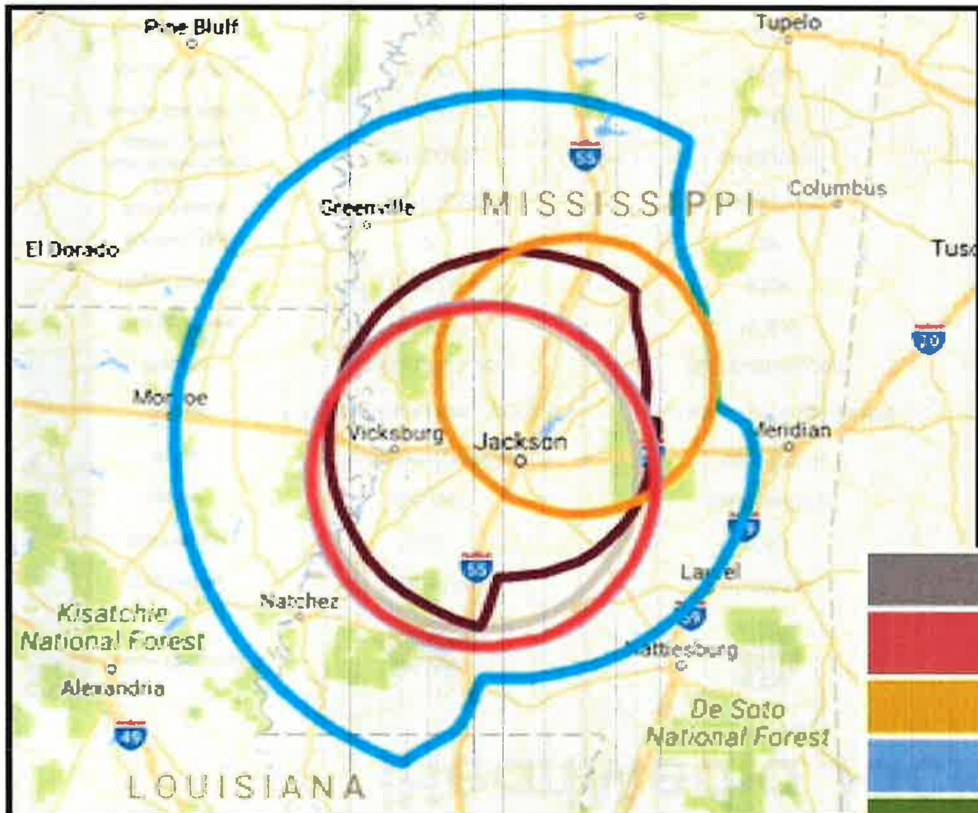
| | | WHLH-FM | WJDX-FM | WMSI-FM | WSTZ-FM | WJDX-AM |
|---|---|---|---|---|---|---|
| STATION INFORMATION | Cluster 12+ Cume: 161,100 | | | | | |
| | Call Letters | WHLH-FM | WJDX-FM | WMSI-FM | WSTZ-FM | WJDX-AM |
| | Dial Position | 95.5 | 105.1 | 102.9 | 106.7 | 620 |
| | Format | Gospel | Hip Hop/R&B | Country | Classic Rock | News/Talk |
| | Brand | 95.5 Hallelujah FM | Real 105.1 | 102.9 MISS 103 | Z106.7 | AM620 WJDX |
| | Slogan | #1 For Gospel Hits: Jackson | Jackson's 70's and 80's Hits | Mississippi's Country | John Boy & Billy Classic Rock | Jackson's Talk, News & Sports |
| | Website | hallelujah955.com | 1051theriver.com | miss103.com | z106.com | wjdx.com |
| AUDIENCE M-SU 6A-12M | Weekly Cume | 78,800 | 19,600 | 40,400 | 36,400 | 11,900 |
| | Target Listener | A25-54 | A35+ | A25-54 | M25-54 | M35+ |
| | Median Age | 55 | 29 | 52 | 48 | 64 |
| | AQH Gender Comp | M35% F65% | M24% F76% | M58% F42% | M68% F32% | M50% F50% |
| | AQH Ethnic Comp (Black/Other) | B97% O3% | B91% O9% | B3% O97% | B4% O96% | B0% O100% |
| DIGITAL AUDIENCE | Unique Site Visitors | 2,100 | 13,400 | 19,700 | 2,600 | 1,700 |
| | Facebook Likes | 8,800 | 4,200 | 440,300 | 7,100 | 300 |
| | Twitter Followers | 800 | 400 | 2,800 | 400 | 100 |

Source: Nielsen Audio, Oct-Dec20, M-Su 6a-12m, Persons 12+; Omniture, internal logs, JUN20; Facebook/Twitter, 2020



iHeart MEDIA

# IHEARTMEDIA JACKSON, MS
# RADIO COVERAGE




WHLH-FM
WJDX-AM
WJDX-FM
WMSI-FM
WSTZ-FM

WMSI

WSTZ

WHLH-FM

WJDX-FM

# iHeartDigital Solution Team

iHeartDIGITAL SOLUTIONS

Earning your Confidence and Trust

*Collaboration & Expertise*

# Three Teams Working for You:

### Local Marketing Specialist

Your iHeartMedia Consultant is your boots on the ground, making sure you have someone to call when you have a need.

### Digital Solution Strategist

From Streaming Audio to OTT to SEO, we engage over 50 specialized digital product experts and leaders to plan and guide your digital strategy. Every campaign is unique and so is our approach.

### Digital Campaign Manager

Our design, support & fulfillment teams, 100+ professionals strong, is there to make sure your campaigns are activated and optimized to ensure your desired results in a competitive market.

## iHeartDigital Solutions Offers:

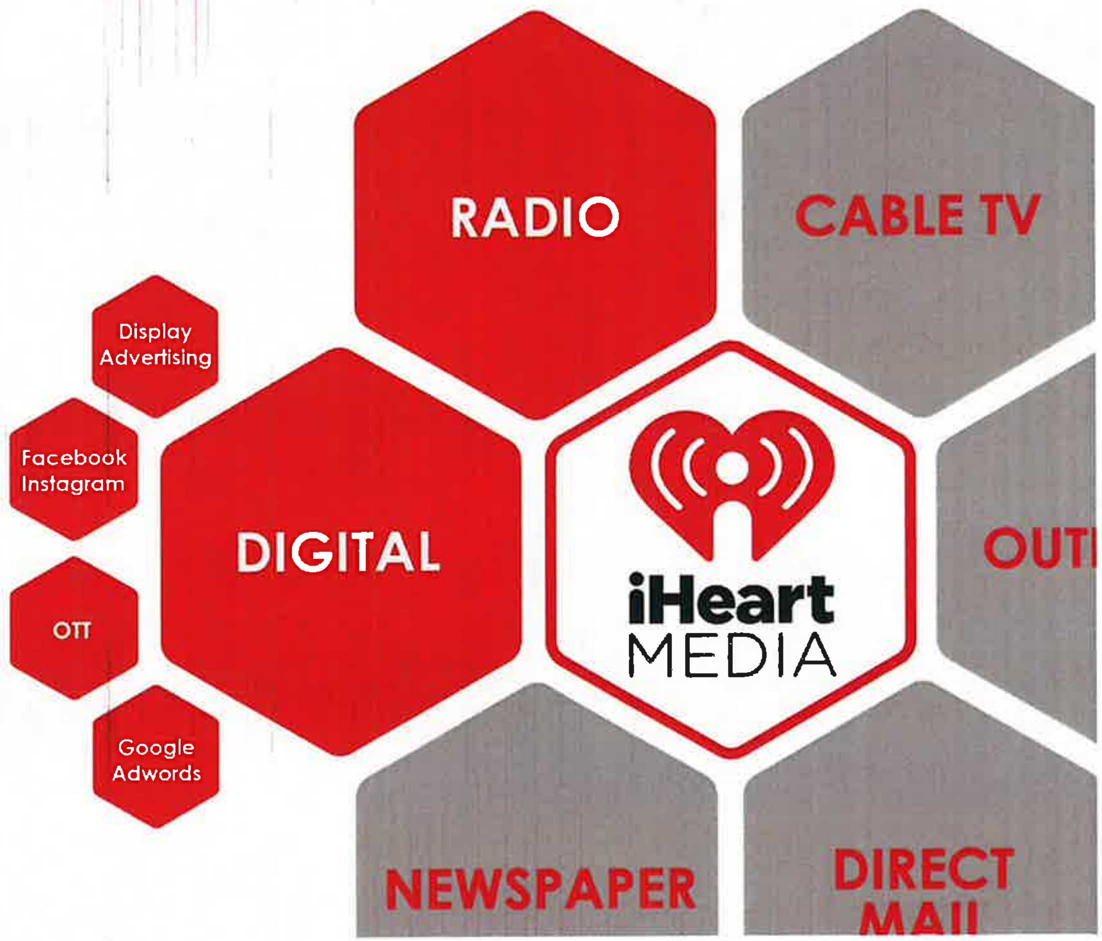
- Diverse and Experienced Team of Digital Leaders in over 150 Markets
- Superior Technology, Local-Focused, Full-stack, Omni-Channel Platform
- Patented, Best-in-Class Technology
- Audio Copy Writing and Production
- Display Creative Design and Production
- Website Design & Development
- Omni-Channel Campaign Planning
- Campaign Project Management
- Transparency: Real-Time Reporting
- Fraud Protection

iHeart MEDIA

# A Holistic Approach

A holistic multi-platform advertising experience to engage with the consumers while accurately targeting **your key audience**, ensuring consistency without exhausting creative.

We have the tools to deliver wherever your audience lands on the **marketing funnel**.



# Location Based Targeting

# "L" IN SLATE: LOCATION

Award winning **technology** with the largest, richest database of location insights and opportunity

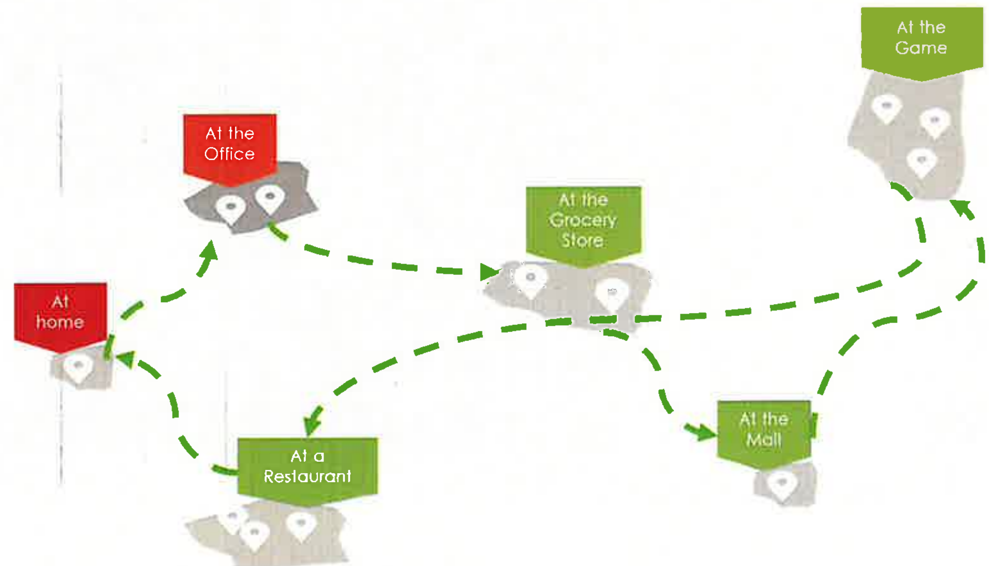
**150K+** MOBILE APPS

**100MM+** LOCATIONS MAPPED

**600MM** MONTHLY REACH

**28** PATENTS FILED, 2 GRANTED

OPERATING IN **21** COUNTRIES






iHeart MEDIA

# Mobile Location Advertising

Be the last thing people see before making their purchase decision…

## How It Works

**Location-Based Ads**
When consumers are within the designated location radius, they are served an ad on their mobile device.

**Critical Context is Provided**
Due to the nature of location-based ad services, they provide highly-relevant info to the consumer. *i.e. the distance to business location & opportunities for more information.*

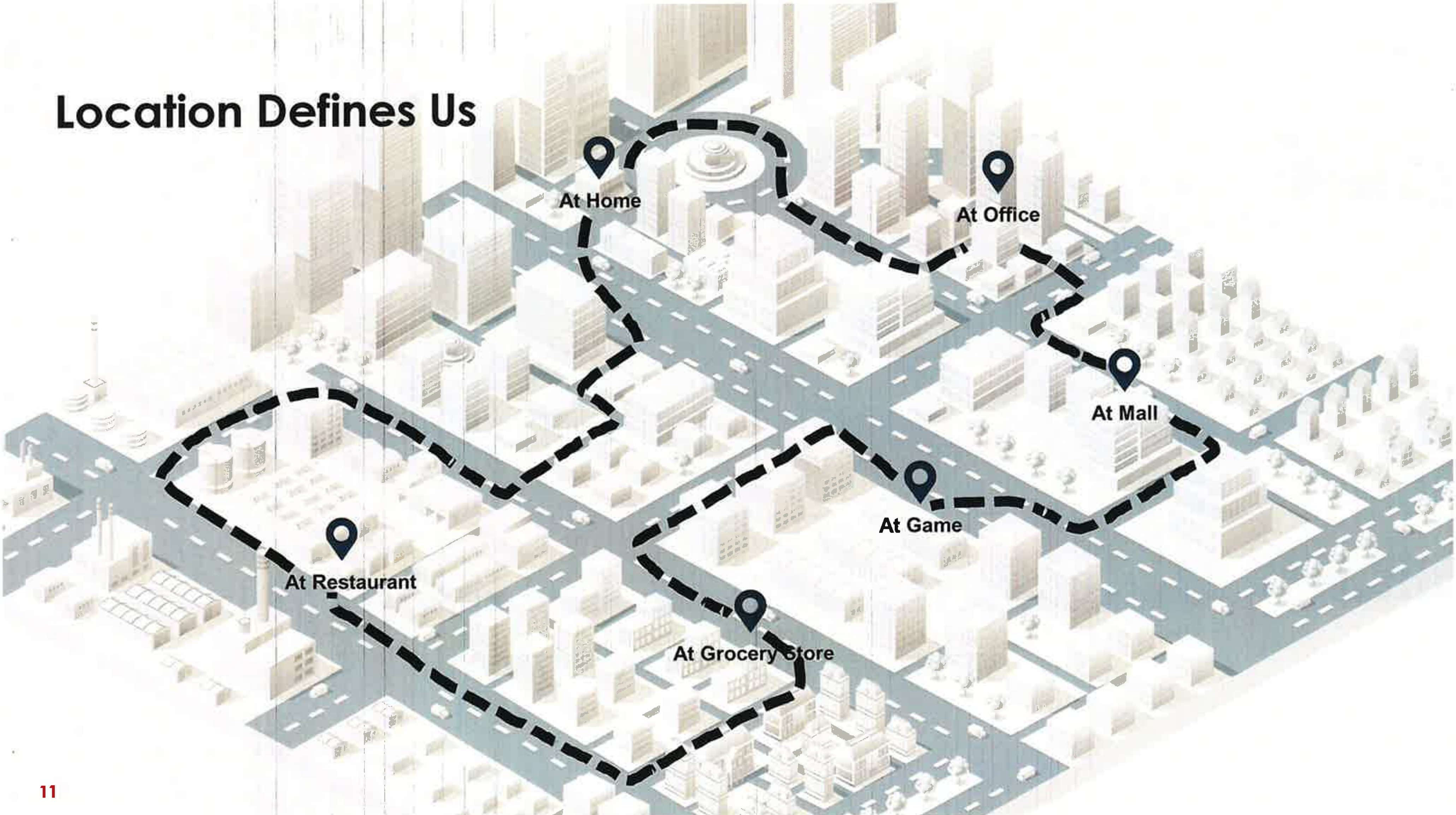
**Call-to-Action is Activated**
When clicking the ad for more information, users are directed to a customized landing page with recommended actions such as driving directions, click to call, and drive to site.



## PROXIMITY:
Reach Consumers **Where They Are Now**


iHeart MEDIA

# Location Defines Us



# Mobile Location Advertising

Be the last thing people see before making their purchase decision...

## How It Works

**Location-Based Ads**
When consumers are within the designated location radius, they are served an ad on their mobile device.

**Critical Context is Provided**
Due to the nature of location-based ad services, they provide highly-relevant info to the consumer, *i.e. the distance to business location & opportunities for more information.*

**Call-to-Action is Activated**
When clicking the ad for more information, users are directed to a customized landing page with recommended actions such as driving directions, click to call, and drive to site.

## BEHAVIORAL & BRAND AUDIENCES:
Reach Consumers Based On **Where They've Been**


iHeart MEDIA

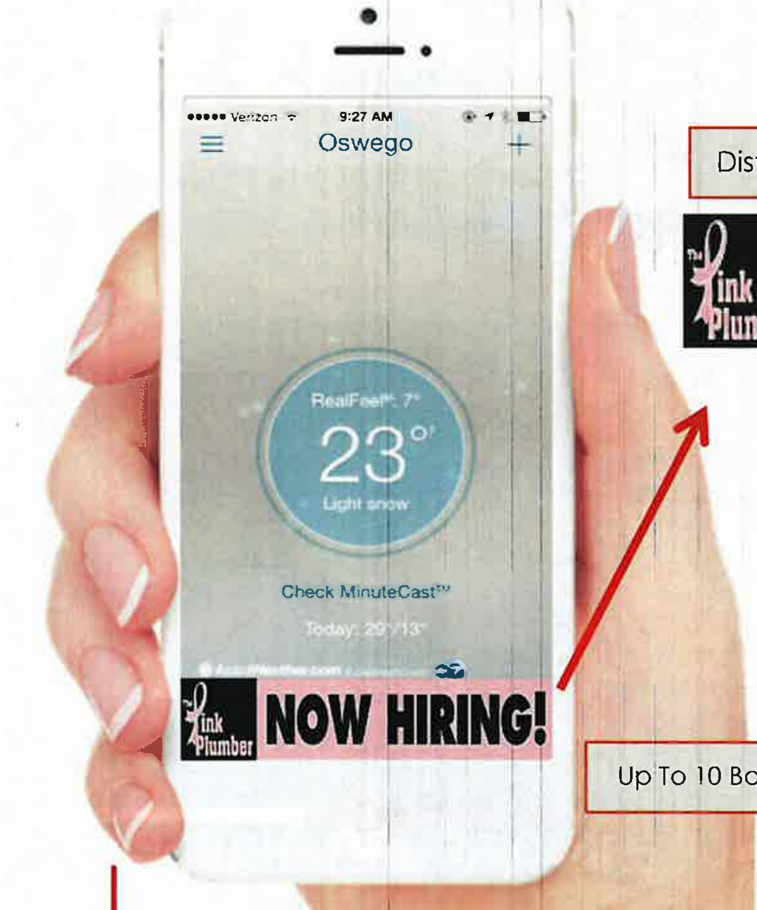
# Available Behavioral Audiences

iHeartMEDIA

- Affluent Shoppers
- Art & craft lovers
- Arts Lover
- Baby Boomers
- Bar/Pub Goers
- Big Box Shoppers
- Big City Moms
- Business Travelers
- Car Enthusiasts
- Car owners
- Car Renters
- Casino Goers
- Children Shoppers
- Coffee Lovers
- Commuters
- Convenience Shoppers

- Cyclist
- Dads
- Department Shoppers
- Diners
- Discount Shopper
- DIYs
- Electronics
- Enthusiasts
- Entertainment
- Enthusiasts
- Evening Diners
- Fashion Shopper
- Fast Casual Diners
- Fast Fashion Shopper
- Fast Food Employee
- Fit Moms
- Fitness enthusiasts
- Foodies
- Frequent Bank
- Customers
- Frequent Travelers
- Gamers
- Gen X
- Gen Z
- Golfers
- Grocery Shoppers
- Gyms
- Hispanics
- Home Contractors
- In-market For Auto
- In-market For Carriers
- In-market For Furniture
- In-market For Luxury Auto
- In-market Mattress Shopper
- International Travelers
- Jewelry Shoppers
- Late Night Diners
- Leisure Travelers
- Live Event Attendee
- Live Theater goers
- Lunch Diners
- Luxury Car Enthusiasts
- Luxury Shoppers
- Male Fashionistas
- Male Grocery Shoppers
- Millennials
- Morning Diners
- Morning QSR Goers
- Motorcycle Enthusiasts
- Movie-goers
- Museums Lovers
- Music Lover
- NBA Enthusiasts
- Outdoor Enthusiasts
- Park Lovers
- Party Animals
- Pet Lovers
- Pharmacy Regulars
- Pizza Lovers
- QSR Diners
- Recently moved
- School Staff
- Shoe fanatic
- Shoppers
- Sit-down Diners
- Small & Medium Business
- Soccer Moms
- Spa Enthusiasts
- Sports Enthusiasts
- Sportsmen
- Stay at home Moms
- Suburban moms
- Swimmers
- Verified Legal Drinking Age
- Veterans and Military
- Working moms
- Young Professionals

# Display Dynamic Landing Page To Drive Traffic To Store




Distance Overlay IN Banner

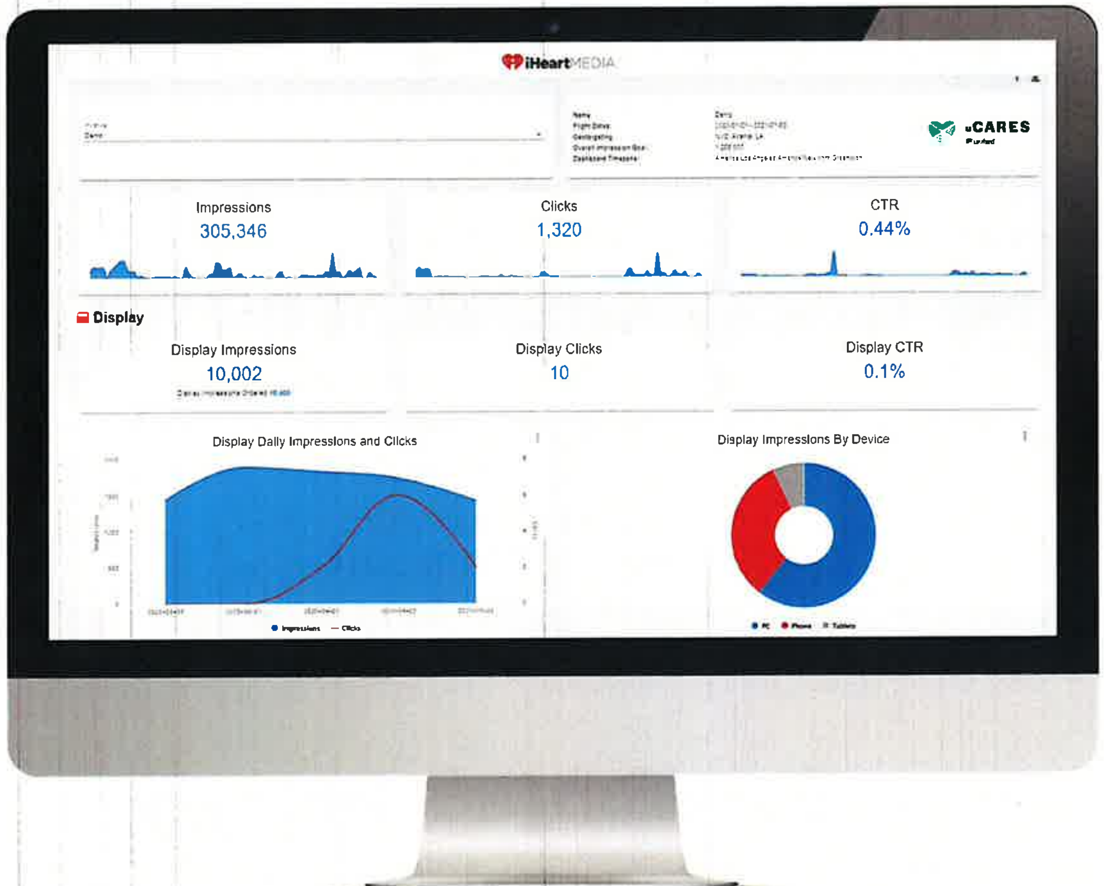

Up To 10 Banners Rotating

You Can Push To Mobile Landing Page we build or directly to your website


iHeart MEDIA

# Transparency

## Real-Time Reporting For Local Advertisers



# iHeartOTT Targeting

## MARKETPLACES

- NEWS/SPORTS
- LIFESTYLE
- ENTERTAINMENT
- FAMILY

## DEMOGRAPHIC

- AGE / GENDER
- PARENTS
- ETHNICITY
- HH INCOME
- POLITICAL

## PURCHASE INTENT

AUTO BUYING
FINANCIAL SERVICES
TRAVEL
HOME BUYING

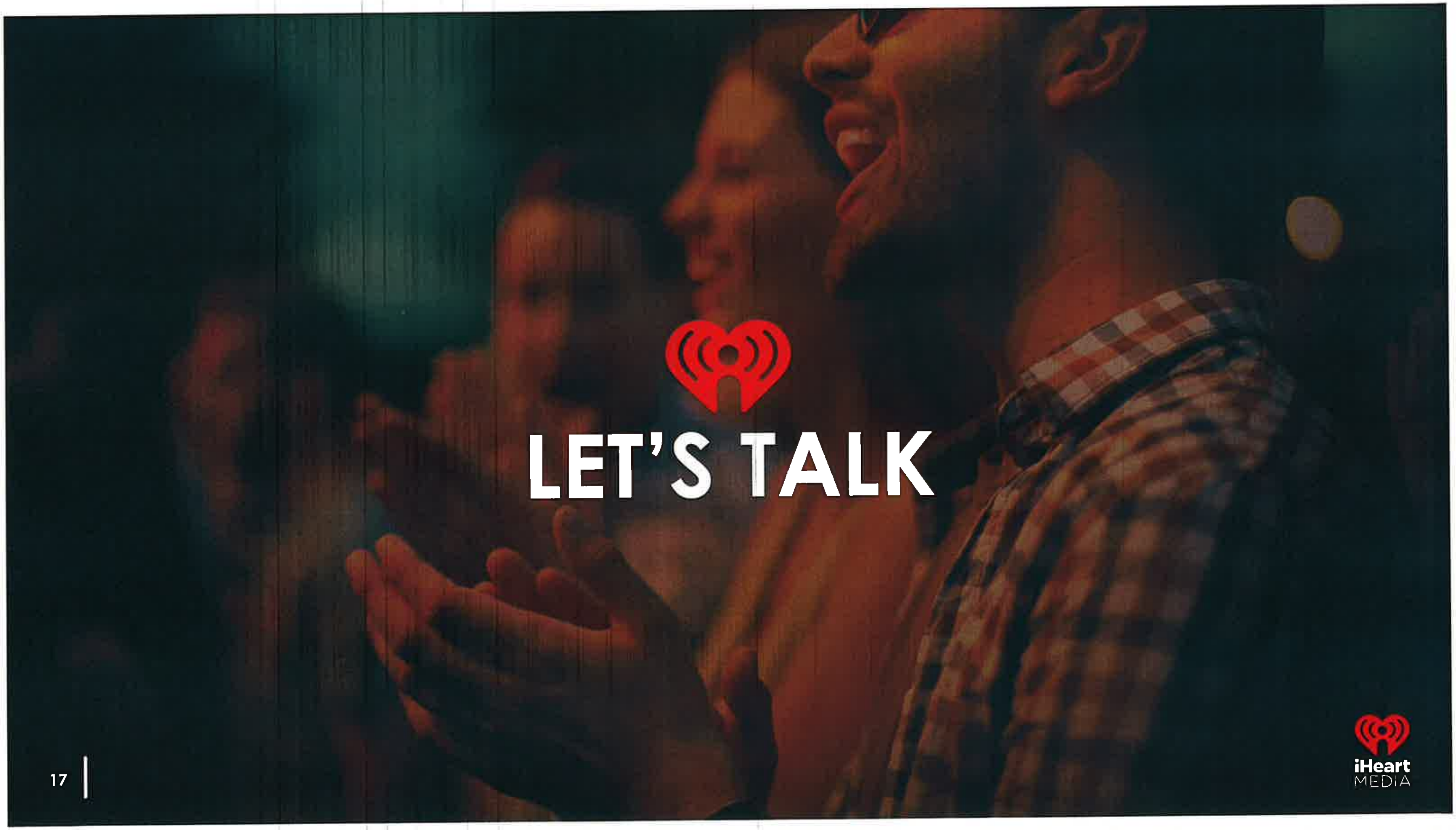
## BROWSING INTERESTS

ALCOHOLIC BEVERAGES
AMUSEMENT PARKS
CONCERT / EVENTS
CONSUMER ELECTRONICS
CONSUMER PACKAGED GOODS
CREDIT/LENDING
EDUCATION
FITNESS / HEALTH
GAMBLING
GROCERY
HOME IMPROVEMENT
LUXURY GOODS
MEDIA + ENTERTAINMENT
PARENTING / FAMILY
PETS
RESTAURANTS
RETAIL SHOPPING

## HOW IT WORKS...

- Select your targeting strategy:
- **Marketplaces:** You must select two categories. We will optimize 70%+ of your campaign delivery to those two. Marketplaces cannot be excluded from a campaign.
- **OR**
- **Audiences:** Select the one segment that best represents the client's target audience.
- NOTE: Marketplaces targeting and an audience segment can be combined at a premium CPM. Multiple audience segments cannot be layered.

iHeart MEDIA


LET'S TALK
iHeart
MEDIA

City of Byram – Swinging Bridge Fest, May 2-3, 2025

IHeartMEDIA Partnership Campaign – Paid and Trade Schedule

Start Date – March 31st – Monday

End Date – May 3rd – Saturday

(5) week Campaign

Paid Schedule – 30 second spots

Miss 103 FM Country, Hallelujah 95.5 FM Gospel, Z106.7 FM Classic Rock

Total of #170 Commercials

(3) Free Live Remotes w/ $50 per hour DJ Talent Fee for each remote

May 2nd Friday – Miss 103 FM 3p-5p or 4p-6p (3) 60 second breaks per hour, per remote

May 3rd Saturday – Hallelujah 95.5 FM 9a-11a or 10a-Noon and Z106.7 FM 9a-11a or 10a-Noon

Location Targeting Display Ads

Targeting 40 Miles from Byram or 100 Miles from Byram?

Target Demo – 18 Plus or 21 Plus? 30 plus.

Total Amount of impressions = #238,558k Impression

Trade Schedule:

DJ Liners on ALL Stations – 620AM, Z106.7 FM, Miss 103 FM, REAL105.1 FM and Hallelujah 95.5 FM

Social Media Post on all stations Facebook Page – We will share Swinging Bridge Fest Post (4) weeks leading up to the event

Miss 103FM. Z106.7 FM, Hallelujah 95.5 FM, REAL 105.1 FM and 620am/104.7 FM

Total of #192 Commercials (30s)

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 27, 2025 AGENDA ITEM NO: 6.q

CONSENT AGENDA: $75.00

FOR: Approval of payment in the amount of $75.00 to Born To Pop for popcorn at the Mayoral Health Council Community Health Forum (001-195-512)

DISTRIBUTION: 001-195-512

INTRODUCED BY: Alderman Erma Johnson

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ATTACHMENTS:

File Name
Born to Pop

## Born To Pop

**Business Number** 601.260.8788
121 Southpointe Drive Suite E, Byram, MS, USA
6012608788
www.born2pop.com
letscelebrate2004@yahoo.com

**INVOICE**
INV0082

**DATE**
02/20/2025

**DUE**
On Receipt

**BALANCE DUE**
USD $80.25

**BILL TO**

### Erma Johnson/City of Byram

| DESCRIPTION | RATE | QTY | AMOUNT |
|---|---|---|---|
| Bulk Bags of Butter Popcorn | $25.00 | 3 | $75.00 |

| | |
|---|---|
| SUBTOTAL | $75.00 |
| TAX (7%) | $5.25 |
| TOTAL | $80.25 |
| BALANCE DUE | **USD $80.25** |

### Payment Info

**PAYMENT INSTRUCTIONS**

******PLEASE NOTE******
Payments are accepted through Cash, Credit/Debit Cards, Zelle or Money Order. DEPOSITS ONLY may be paid through cash app: @born2pop
There is a NON REFUNDABLE deposit amount of $0.00 that is due at the time the order is placed.

If paying by credit card, there is an additional 3% surcharge that will be added to the total. The remaining balance is due 1 week before the day of the event, whether pickup order or bar setup order. No order is official without a deposit. Quote does not include shipping and handling if required. Thank you for choosing Born To Pop. We really appreciate your business 🍿

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 27, 2025 AGENDA ITEM NO: 7.a

FOR: Approval of Claims Docket in the amount of $526,476.04 from 2/5/25 to 2/19/25

INTRODUCED BY: Deputy City Clerk Julia Kraft

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ATTACHMENTS:

File Name
Claims Docket.pdf

# CITY OF BYRAM

Claims Docket

02/05/2025 to 02/19/2025

**FEBRUARY 28, 2025 CHECK RUN**

**Paid Claims:**

| | | | |
|---|---|---|---|
| PACKET # 8869 | $57,695.77 | AGENDA RUN (IN HOUSE) 02/14/2025 | Pages 1-2 attached |
| PACKET # 8870 | $11,787.91 | AGENDA RUN (A/P AUTOMATION) 02/14/2025 | Pages 3-4 attached |
| PACKET # 8872 | $14,495.38 | AGENDA RUN (SEWER AUTOMATION) 02/14/2025 | Page 5 attached |
| PACKET # 8876 | $300.00 | 02/14/2025 TERRY HIGH SCHOOL PROJECT GRADUATION | Page 6 attached |
| PACKET # 8890 | $340,175.38 | 02/21/2025 MISCELLANEOUS CHECK RUN | Pages 7-8 attached |

**Unpaid Claims:**

| | | | |
|---|---|---|---|
| PACKET # 8881 | $29,270.41 | 02/28/2025 2nd A.P. (IN HOUSE) | Page 9 attached |
| PACKET # 8882 | $25,499.35 | 02/28/2025 2nd A.P. (A/P AUTOMATION) | Pages 10-13 attached |
| PACKET # 8883 | $47,251.84 | 02/28/2025 2nd A.P. (SEWER AUTOMATION) | Page 14 attached |

| | |
|---|---|
| **Total Claims:** | $526,476.04 |

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City of Byram, MS

# Docket of Claims Register

APPKT008869 - AGENDA RUN (IN HOUSE) 02/14/2025

By Docket/Claim Number

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 01291 | ALL SEASONS EVENTS, INC | DKT0038966 | | | | | 1,436.87 |
| | 0000164 | TENT, TABLE & CHAIR RENTAL FOR SBF | Invoice | 02/10/2025 | TENT, TABLE & CHAIR RENTAL FOR SBF | 100-550-640 | 1,436.87 |
| 02932 | CITY OF BYRAM CADENCE GENEI | DKT0038967 | | | | | 20,499.37 |
| | 02102025-1 | FEBRUARY 2025 DUE TO/FROM TRANS | Invoice | 02/10/2025 | FEBRUARY 2025 DUE TO/FROM TRANS | 400-000-148 | 20,499.37 |
| 02932 | CITY OF BYRAM CADENCE GENEI | DKT0038968 | | | | | 17,468.53 |
| | 02102025-2 | FEBRUARY 2025 PAYROLL AND A/P TR/ | Invoice | 02/10/2025 | FEBRUARY 2025 PAYROLL AND A/P TR/ | 400-000-005 | 17,468.53 |
| 03143 | COURTYARD VICKSBURG | DKT0038969 | | | | | 636.00 |
| | 02102025-1 | CONF# 76258507, HARRY HORTON, M | Invoice | 02/10/2025 | CONF# 76258507, HARRY HORTON, M | 001-260-610 | 318.00 |
| | 02102025-2 | CONF# 76258423, MICHAEL STERLING | Invoice | 02/10/2025 | CONF# 76258423, MICHAEL STERLING | 001-260-610 | 318.00 |
| 03141 | EVANS, PHILLIP W & EMMA S | DKT0038970 | | | | | 5,000.00 |
| | 02112025 | OLD BYRAM BRIDGE PROJECT - RIGHT | Invoice | 02/11/2025 | OLD BYRAM BRIDGE PROJECT - RIGHT | 001-301-603 | 5,000.00 |
| 02337 | EXTENSION CENTER FOR GOVERI | DKT0038971 | | | | | 400.00 |
| | 02102025-1 | SPRING CLERK CONFERENCE - CYNTHI/ | Invoice | 02/10/2025 | SPRING CLERK CONFERENCE - CYNTHI/ | 001-140-611 | 200.00 |
| | 02102025-2 | SPRING CLERK CONFERENCE - JULIA KI | Invoice | 02/10/2025 | SPRING CLERK CONFERENCE - JULIA KI | 001-140-611 | 200.00 |
| 03140 | HAWTHORNE, REGINA T. | DKT0038972 | | | | | 100.00 |
| | INV0085183 | HAWTHORNE, REGINA T. | Invoice | 02/05/2025 | HAWTHORNE, REGINA T. | 400-000-156 | 100.00 |
| 02492 | HOLIDAY INN | DKT0038973 | | | | | 428.00 |
| | 02102025-1 | CONF# 48153128, CYNTHIA ELABOR, / | Invoice | 02/10/2025 | CONF# 48153128, CYNTHIA ELABOR, / | 001-140-610 | 214.00 |
| | 02102025-2 | CONF# 28865286, JULIA KRAFT, APRIL | Invoice | 02/10/2025 | CONF# 28865286, JULIA KRAFT, APRIL | 001-140-610 | 214.00 |
| 01435 | MFFA | DKT0038974 | | | | | 20.00 |
| | 02102025-1 | MEMBERSHIP DUES - HARRY HORTON | Invoice | 02/10/2025 | MEMBERSHIP DUES - HARRY HORTON | 001-260-622 | 20.00 |
| 01435 | MFFA | DKT0038975 | | | | | 20.00 |
| | 02102025-2 | MEMBERSHIP DUES - MICHAEL STERLI | Invoice | 02/10/2025 | MEMBERSHIP DUES - MICHAEL STERLI | 001-260-622 | 20.00 |
| 00007 | MILLS, SCANLON, DYE & PITTMA | DKT0038976 | | | | | 10,299.50 |
| | JAN2025 | GENERAL SERVICES | Invoice | 02/05/2025 | GENERAL SERVICES | 001-110-671 | 4,059.00 |
| | | | | | | 001-120-603 | 105.00 |
| | | | | | | 001-190-603 | 507.50 |
| | | | | | | 001-195-603 | 3,801.00 |
| | | | | | | 001-200-603 | 595.00 |
| | | | | | | 001-301-603 | 1,232.00 |
| 02232 | MOBILE MEDIC AMBULANCE SEI | DKT0038977 | | | | | 351.00 |
| | 01132025 | AMR EMT CLASS - AUSTIN BROWN | Invoice | 01/13/2025 | AMR EMT CLASS - AUSTIN BROWN | 001-260-611 | 351.00 |

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**Docket of Claims Register**



| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 00078 | MS MUNICIPAL CLERKS & COLLE( | DKT0038978 | | | | | 142.50 |
| | 00038 | ANNUAL MEMBERSHIP DUES | Invoice | 01/22/2025 | ANNUAL MEMBERSHIP DUES | 001-140-622 | 142.50 |
| 03119 | SANDERS, COURTNEY D. | DKT0038979 | | | | | 200.00 |
| | 01232025 | CAUSE NO. 24-0000001026 FOR JASM | Invoice | 01/23/2025 | CAUSE NO. 24-0000001026 FOR JASM | 001-110-672 | 200.00 |
| 01239 | SHRM | DKT0038980 | | | | | 444.00 |
| | 02032025 | MEMBERSHIP - LEDIREADA KENT 02/0 | Invoice | 02/03/2025 | MEMBERSHIP - LEDIREADA KENT 02/0 | 001-140-622 | 444.00 |
| 00211 | TERRY HIGH SCHOOL 2025 PROJI | DKT0038981 | | | | | 250.00 |
| | 02102025 | DONATION - PROJECT GRADUATION F( | Invoice | 02/10/2025 | DONATION - PROJECT GRADUATION F( | 001-195-646 | 250.00 |

**Total Claims: 16** **Total Payment Amount:** **57,695.77**

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# Docket of Claims Register

City of Byram, MS

APPKT008870 - AGENDA RUN (A/P AUTOMATION) 02/14/2025

By Docket/Claim Number

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 02563 | ARVEST BANK | DKT0038982 | | | | | 3,339.17 |
| | 2418292 02032025 | NOTE #2418292 DUMP TRUCK PAYME | Invoice | 02/03/2025 | NOTE #2418292 DUMP TRUCK PAYME | 001-301-820 | 3,332.60 |
| | | | | | | 001-301-830 | 6.57 |
| 02690 | BURCH, W. MATTHEW | DKT0038983 | | | | | 200.00 |
| | 01232025 | CAUSE NO. 24-2953 FOR RAVAN ALEXI | Invoice | 01/23/2025 | CAUSE NO. 24-2953 FOR RAVAN ALEXI | 001-110-672 | 200.00 |
| 00048 | CENTERPOINT ENERGY | DKT0038984 | | | | | 274.89 |
| | PD01312025 | ACCT# 8751379-2 (POLICE) 12/31/24 - | Invoice | 01/31/2025 | ACCT# 8751379-2 (POLICE) 12/31/24 - | 001-200-630 | 274.89 |
| 00048 | CENTERPOINT ENERGY | DKT0038985 | | | | | 56.41 |
| | PD01312025-2 | ACCT# 6402101524-9 (POLICE) 12/31/ | Invoice | 01/31/2025 | ACCT# 6402101524-9 (POLICE) 12/31/ | 001-200-630 | 56.41 |
| 00048 | CENTERPOINT ENERGY | DKT0038986 | | | | | 43.24 |
| | CH01312025 | ACCT# 10679376-3 (GENERATOR) 12/3 | Invoice | 01/31/2025 | ACCT# 10679376-3 (GENERATOR) 12/3 | 001-200-630 | 43.24 |
| 00048 | CENTERPOINT ENERGY | DKT0038987 | | | | | 175.74 |
| | FD01312025 | ACCT# 6400010056-6 (FIRE) 12/31/20 | Invoice | 01/31/2025 | ACCT# 6400010056-6 (FIRE) 12/31/20 | 001-260-630 | 175.74 |
| 00048 | CENTERPOINT ENERGY | DKT0038988 | | | | | 44.11 |
| | PW01312025-1 | ACCT# 9314167-9 (PUBLIC WORKS) 12 | Invoice | 01/31/2025 | ACCT# 9314167-9 (PUBLIC WORKS) 12 | 001-301-630 | 22.05 |
| | | | | | | 400-700-630 | 22.06 |
| 00052 | COMCAST | DKT0038989 | | | | | 258.24 |
| | PD01232025 | ACCT# 8396 41 046 0063338 (01/24/2 | Invoice | 01/23/2025 | ACCT# 8396 41 046 0063338 (01/24/2 | 001-200-605 | 258.24 |
| 0005 | ENTERGY | DKT0038990 | | | | | 82.56 |
| | 350004316096 | ACCT# 197777121 (WELCOME SIGN) 1 | Invoice | 01/27/2025 | ACCT# 197777121 (WELCOME SIGN) 1 | 001-550-630 | 82.56 |
| 0005 | ENTERGY | DKT0038991 | | | | | 6,635.32 |
| | 175007810419 | ACCT# 104018296 (STREETLIGHTS) 12, | Invoice | 01/27/2025 | ACCT# 104018296 (STREETLIGHTS) 12, | 001-301-631 | 6,635.32 |
| 00264 | KENTWOOD SPRINGS | DKT0038992 | | | | | 62.95 |
| | 10602189 020725 | CH WATER | Invoice | 02/07/2025 | CH WATER | 001-195-505 | 62.95 |
| 00264 | KENTWOOD SPRINGS | DKT0038993 | | | | | 62.95 |
| | 10602189 011025 | CH WATER | Invoice | 01/10/2025 | CH WATER | 001-195-505 | 62.95 |
| 00264 | KENTWOOD SPRINGS | DKT0038994 | | | | | 11.99 |
| | 12277150 020125 | PW WATER | Invoice | 02/01/2025 | PW WATER | 001-301-505 | 5.99 |
| | | | | | | 400-700-505 | 6.00 |
| 00264 | KENTWOOD SPRINGS | DKT0038995 | | | | | 86.95 |
| | 12083768 020225 | PD WATER | Invoice | 02/02/2025 | PD WATER | 001-200-505 | 86.95 |

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Docket of Claims Register



| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 00193 | REPUBLIC SERVICES, INC | DKT0038996 | | | | | 386.69 |
| | 0823-001197192 | PD BASIC SERVICE 02/01/2025 - 02/28 | Invoice | 01/26/2025 | PD BASIC SERVICE 02/01/2025 - 02/28 | 001-200-685 | 386.69 |
| 00193 | REPUBLIC SERVICES, INC | DKT0038997 | | | | | 55.03 |
| | 0823-001197274 | PW BASIC SERVICE 01/01/2025 - 01/3: | Invoice | 01/26/2025 | PW BASIC SERVICE 01/01/2025 - 01/3: | 001-301-685 | 55.03 |
| 02947 | WM CORPORATE SERVICES, INC. | DKT0038998 | | | | | 11.67 |
| | 3228471-0078-9 | FD-96 GALLON TOTER ADDT'L 01/01/2 | Invoice | 01/22/2025 | FD-96 GALLON TOTER ADDT'L 01/01/2 | 001-260-685 | 11.67 |

**Total Claims: 17** **Total Payment Amount: 11,787.91**

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City of Byram, MS

# Docket of Claims Register

APPKT008872 - AGENDA RUN (SEWER AUTOMATION) 02/14/2025

By Docket/Claim Number

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 00048 | CENTERPOINT ENERGY | DKT0038964 | | | | | 49.38 |
| | PW01312025-2 | ACCT# 11826065-2 (GENERATOR) 12/3 | Invoice | 01/31/2025 | ACCT# 11826065-2 (GENERATOR) 12/3 | 400-700-630 | 49.38 |
| 00007 | MILLS, SCANLON, DYE & PITTMA | DKT0038965 | | | | | 14,446.00 |
| | JAN2025-S | SEWER SERVICES | Invoice | 02/05/2025 | SEWER SERVICES | 400-700-603 | 532.25 |
| | | | | | | 400-700-603 | 13,913.75 |

**Total Claims: 2** **Total Payment Amount: 14,495.38**

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City of Byram, MS

# Docket of Claims Register

APPKT008876 - 02/14/2025 TERRY HIGH SCHOOL PROJECT GRADUTION

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 |
|---|---|---|---|---|---|---|---|
| 00211 | TERRY HIGH SCHOOL PROJECT G | DKT0038999 | | | | | 300.00 |
| | 02102025-2 | DONATION - PROJECT GRADUATION F( | Invoice | 02/10/2025 | DONATION - PROJECT GRADUATION F( | 001-195-646 | 300.00 |
| | | | | | Total Claims: 1 | Total Payment Amount: | 300.00 |

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# Docket of Claims Register

City of Byram, MS

APPKT008890 - 02/21/2025 MISCELLANEOUS/UTILITIES CHECK RUN

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 |
|---|---|---|---|---|---|---|---|
| 00161 | AT & T | DKT0039000 | | | | | 235.68 |
| | 5830438900 | ACCT# 8310012904295 (CIRCUIT) 01/2 | Invoice | 01/29/2025 | ACCT# 8310012904295 (CIRCUIT) 01/2 | 001-200-605 | 235.68 |
| 00882 | BANK PLUS WEALTH MANAGEM | DKT0039001 | | | | | 313,399.38 |
| | 21525 | SEWER REVENUE BONDS, SERIES 2018 | Invoice | 02/15/2025 | SEWER REVENUE BONDS, SERIES 2018 | 220-320-800 | 235,000.00 |
| | | | | | | 220-320-810 | 77,899.38 |
| | | | | | | 220-320-840 | 500.00 |
| 02791 | BROWN, PERRY WAYNE | DKT0039002 | | | | | 200.00 |
| | 01082025 | PRE-EMPLOYMENT POLYGRAPH EXAM | Invoice | 01/08/2025 | PRE-EMPLOYMENT POLYGRAPH EXAN | 001-200-699 | 200.00 |
| 00048 | CENTERPOINT ENERGY | DKT0039003 | | | | | 22.18 |
| | PW02132025 | ACCT# 11732033-3 (GENERATOR) 01/1 | Invoice | 02/13/2025 | ACCT# 11732033-3 (GENERATOR) 01/1 | 400-700-630 | 22.18 |
| 02932 | CITY OF BYRAM CADENCE GENEI | DKT0039004 | | | | | 9,996.68 |
| | 02212025 | FEBRUARY 2025 PAYROLL AND A/P TR/ | Invoice | 02/21/2025 | FEBRUARY 2025 PAYROLL AND A/P TR/ | 400-000-005 | 9,996.68 |
| 00052 | COMCAST | DKT0039005 | | | | | 163.08 |
| | PW01282025 | ACCT# 8396 41 046 0073014 (02/03/2 | Invoice | 01/28/2025 | ACCT# 8396 41 046 0073014 (02/03/2 | 001-301-605 | 81.54 |
| | | | | | | 400-700-605 | 81.54 |
| 00052 | COMCAST | DKT0039006 | | | | | 286.22 |
| | FD02092025 | ACCT# 8396 41 046 0114198 (02/13/2 | Invoice | 02/09/2025 | ACCT# 8396 41 046 0114198 (02/13/2 | 001-260-605 | 286.22 |
| 0005 | ENTERGY | DKT0039007 | | | | | 7,520.70 |
| | 10019721401 | COLLECTIVE BILL (SEWER) # 10201798 | Invoice | 02/14/2025 | COLLECTIVE BILL (SEWER) # 10201798 | 400-700-632 | 7,520.70 |
| 0005 | ENTERGY | DKT0039008 | | | | | 1,571.10 |
| | 75008442021 | ACCT# 112464243 (FIRE) 01/10/2025 - | Invoice | 02/12/2025 | ACCT# 112464243 (FIRE) 01/10/2025 - | 001-260-630 | 1,571.10 |
| 0005 | ENTERGY | DKT0039009 | | | | | 796.27 |
| | 235007185531 | ACCT# 100229020 (PUBLIC WORKS) 01 | Invoice | 02/11/2025 | ACCT# 100229020 (PUBLIC WORKS) 01 | 001-301-630 | 398.13 |
| | | | | | | 400-700-630 | 398.14 |
| 0005 | ENTERGY | DKT0039010 | | | | | 894.29 |
| | 375005261780 | ACCT# 103157525 (CITY HALL) 01/10/. | Invoice | 02/12/2025 | ACCT# 103157525 (CITY HALL) 01/10/. | 001-195-630 | 894.29 |
| 0005 | ENTERGY | DKT0039011 | | | | | 591.68 |
| | 10019721400 | COLLECTIVE BILL (TRAFFIC SIGNALS) # | Invoice | 02/14/2025 | COLLECTIVE BILL (TRAFFIC SIGNALS) # | 001-301-631 | 591.68 |
| 0005 | ENTERGY | DKT0039012 | | | | | 818.58 |
| | 480003494818 | ACCT# 94799053 (POLICE) 01/08/25 - | Invoice | 02/11/2025 | ACCT# 94799053 (POLICE) 01/08/25 - | 001-200-630 | 818.58 |
| 0005 | ENTERGY | DKT0039013 | | | | | 124.15 |
| | 10019718314 | ACCT# 162483564 (POLICE-2) 01/08/2 | Invoice | 02/11/2025 | ACCT# 162483564 (POLICE-2) 01/08/2 | 001-200-630 | 124.15 |

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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 |
|---|---|---|---|---|---|---|---|
| 00913 | FIRST NATIONAL BANK OF OMAH | DKT0039014 | | | | | 2,299.84 |
| | 01292025 | MML BILOXI HOTEL RESERVATIONS (15 | Invoice | 01/29/2025 | MML BILOXI HOTEL RESERVATIONS (15 | 001-100-610 | 940.73 |
| | | | | | | 001-110-610 | 403.17 |
| | | | | | | 001-120-610 | 134.39 |
| | | | | | | 001-140-610 | 403.17 |
| | | | | | | 001-301-610 | 134.39 |
| | 98741 | COURTYARD, PARKING, ROOM CHARG | Invoice | 01/28/2025 | COURTYARD, PARKING, ROOM CHARG | 001-200-610 | 268.00 |
| | INV291322536 | ZOOM MEETING 02/02/2025 - 03/01/: | Invoice | 02/02/2025 | ZOOM MEETING 02/02/2025 - 03/01/: | 001-110-681 | 7.99 |
| | | | | | | 001-195-681 | 8.00 |
| 02558 | FIRST NAT'L BANK OF OMAHA | DKT0039015 | | | | | 700.00 |
| | 01312025 | IIMC CONFERENCE REGISTRATION - AN | Invoice | 01/31/2025 | IIMC CONFERENCE REGISTRATION - AN | 001-140-611 | 700.00 |
| 02855 | JXN WATER INC | DKT0039016 | | | | | 41.72 |
| | PD02072025 | ACCT# 3179300000 (01/08/2025 - 02/ | Invoice | 02/07/2025 | ACCT# 3179300000 (01/08/2025 - 02/ | 001-200-630 | 41.72 |
| 02855 | JXN WATER INC | DKT0039017 | | | | | 238.25 |
| | PW02072025 | ACCT# 9956300000 (01/08/2025 - 02/ | Invoice | 02/07/2025 | ACCT# 9956300000 (01/08/2025 - 02/ | 001-301-630 | 119.12 |
| | | | | | | 400-700-630 | 119.13 |
| 02855 | JXN WATER INC | DKT0039018 | | | | | 43.20 |
| | FD02102025 | ACCT# 1836400000 (01/09/2025 - 02/ | Invoice | 02/10/2025 | ACCT# 1836400000 (01/09/2025 - 02/ | 001-260-630 | 43.20 |
| 00028 | PETTY CASH CUSTODIAN / JULIA | DKT0039019 | | | | | 232.38 |
| | 02212025 | REIMBURSEMENT TO PETTY CASH | Invoice | 02/21/2025 | REIMBURSEMENT TO PETTY CASH | 001-140-622 | 30.00 |
| | | | | | | 001-195-505 | 114.16 |
| | | | | | | 001-195-512 | 73.63 |
| | | | | | | 001-195-612 | 10.78 |
| | | | | | | 001-195-681 | 1.00 |
| | | | | | | 001-200-505 | -4.19 |
| | | | | | | 001-200-681 | 2.00 |
| | | | | | | 001-260-681 | 2.00 |
| | | | | | | 001-301-681 | 1.00 |
| | | | | | | 400-700-681 | 2.00 |

**Total Claims: 20** **Total Payment Amount: 340,175.38**

City of Byram, MS

# Docket of Claims Register

APPKT008881 - 02/28/2025 2nd A.P. (IN HOUSE)

By Docket/Claim Number

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 00252 | DEPARTMENT OF FINANCE AND | DKT0039029 | | | | | 26,091.91 |
| | JAN2025 | COURT ASSESSMENT/FINE SETTLEMEN | Invoice | 02/19/2025 | COURT ASSESSMENT/FINE SETTLEMEN | 001-000-105 | 26,091.91 |
| 02042 | HINDS COUNTY NEWS | DKT0039030 | | | | | 90.00 |
| | 2025-689 | 5 X 5 (POLL WORKER AD) FEBRUARY 2( | Invoice | 02/01/2025 | 5 X 5 (POLL WORKER AD) FEBRUARY 2( | 001-195-612 | 90.00 |
| 00090 | HOME DEPOT CREDIT SERVICES | DKT0039031 | | | | | 28.51 |
| | 0515500 | LAMINATED PADLOCK | Invoice | 01/31/2025 | LAMINATED PADLOCK | 001-200-505 | 28.51 |
| 03133 | J & B MITCHELL DVM PA | DKT0039032 | | | | | 55.00 |
| | 68306 | OFFICE VISIT - ZEUS | Invoice | 02/06/2025 | OFFICE VISIT - ZEUS | 001-200-689 | 55.00 |
| 02469 | MILEY, BILL | DKT0039033 | | | | | 50.54 |
| | 02132025 | TRAVEL REIMBURSEMENT, NATCHEZ, F | Invoice | 02/13/2025 | TRAVEL REIMBURSEMENT, NATCHEZ, F | 001-550-610 | 50.54 |
| 00649 | MS DEPARTMENT OF PUBLIC SAI | DKT0039034 | | | | | 356.00 |
| | JAN2025-1 | CRIME STOPPERS | Invoice | 02/19/2025 | CRIME STOPPERS | 001-000-104 | 356.00 |
| 00649 | MS DEPARTMENT OF PUBLIC SAI | DKT0039035 | | | | | 2,243.50 |
| | JAN2025-2 | DUI OFFENSES/NON-ADJUDICATION | Invoice | 02/19/2025 | DUI OFFENSES/NON-ADJUDICATION | 001-000-111 | 2,243.50 |
| 01518 | POWELL, LAKENDRICK | DKT0039036 | | | | | 27.45 |
| | 02132025 | TRAVEL REIMBURSEMENT, NATCHEZ, F | Invoice | 02/13/2025 | TRAVEL REIMBURSEMENT, NATCHEZ, F | 001-550-610 | 27.45 |
| 02817 | QUINN, SHAMEKA R | DKT0039037 | | | | | 187.50 |
| | 01232025 | DIRECTOR OF COACHING 01/23/2025 | Invoice | 01/23/2025 | DIRECTOR OF COACHING 01/23/2025 | 001-550-665 | 37.50 |
| | 01282025 | DIRECTOR OF COACHING 01/28/2025 | Invoice | 01/28/2025 | DIRECTOR OF COACHING 01/28/2025 | 001-550-665 | 37.50 |
| | 02042025 | DIRECTOR OF COACHING 02/04/2025 | Invoice | 02/04/2025 | DIRECTOR OF COACHING 02/04/2025 | 001-550-665 | 37.50 |
| | 02062025 | DIRECTOR OF COACHING 02/06/2025 | Invoice | 02/06/2025 | DIRECTOR OF COACHING 02/06/2025 | 001-550-665 | 37.50 |
| | 02102025 | DIRECTOR OF COACHING 02/10/2025 | Invoice | 02/10/2025 | DIRECTOR OF COACHING 02/10/2025 | 001-550-665 | 37.50 |
| 01516 | WILLIAMS, LEWIS L | DKT0039038 | | | | | 140.00 |
| | 02072025 | REFEREE ASSIGNOR WEEK ENDING 02, | Invoice | 02/07/2025 | REFEREE ASSIGNOR WEEK ENDING 02, | 001-550-665 | 70.00 |
| | 02142025 | REFEREE ASSIGNOR WEEK ENDING 02, | Invoice | 02/14/2025 | REFEREE ASSIGNOR WEEK ENDING 02, | 001-550-665 | 70.00 |

**Total Claims: 10** **Total Payment Amount: 29,270.41**

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City of Byram, MS

# Docket of Claims Register

APPKT008882 - 02/28/2025 2nd 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 | DKT0039039 | | | | | 978.44 |
| | 1DDM-6HDR-J6P6 | K-9 WATER BOWL & NITRILE GLOVES | Invoice | 02/18/2025 | K9 SPILL-PROOF WATER BOWL | 001-200-515 | 120.00 |
| | 1F9L-XL33-GVFX | SELK INKING STAMP, TONER CARTRIDG | Invoice | 02/18/2025 | SELK INKING STAMP, TONER CARTRIDG | 001-110-500 | 104.98 |
| | 1HRM-W1C1-D3DY | PO7898 FD CAPS, 1 HOODED JACKET, | Invoice | 02/07/2025 | PO7898 FD 24-PK ADJUSTABLE TRUCI | 001-260-535 | 381.60 |
| | | | | | PO7898 FD 6-PK PUR WATER FILTERS | 001-260-505 | 29.99 |
| | | | | | PO7898 FD CAPS | 001-260-535 | 25.90 |
| | | | | | PO7898 FD HOODED JACKET | 001-260-535 | 54.99 |
| | 1P4R-FFFN-NW4T | KEY RING TAGS | Invoice | 02/14/2025 | KEY RING TAGS | 001-200-505 | 4.99 |
| | 1P61-P46D-RYGV | SAFETY VESTS | Invoice | 02/19/2025 | SAFETY VESTS | 001-280-535 | 39.00 |
| | 1P7X-4JNP-MYVN | BATTERIES, SURGE PROTECTOR, S & H. | Invoice | 02/14/2025 | BATTERIES, SURGE PROTECTOR, S & H. | 001-140-505 | 29.99 |
| | | | | | | 001-140-505 | -12.99 |
| | | | | | | 001-195-505 | 18.76 |
| | | | | | | 001-195-505 | 6.99 |
| | 1RF6-J1XF-NJ7C | K-9 WATER BOWL & NITRILE GLOVES | Invoice | 02/18/2025 | NITRILE GLOVES FOR EVIDENCE ROOM | 001-200-505 | 251.32 |
| | CM0001754TGM-WTM-JQWH | CREDIT RETURN - MAGNETIC DRY ERA | Credit Memo | 02/17/2025 | CREDIT RETURN - MAGNETIC DRY ERA | 001-200-505 | -77.08 |
| 01377 | APPLICATION DATA SYSTEMS, IN | DKT0039040 | | | | | 4,245.00 |
| | 12073 | PD & COURT SOFTWARE FOR MARCH : | Invoice | 02/01/2025 | PD & COURT SOFTWARE FOR MARCH : | 001-110-650 | 849.00 |
| | | | | | | 001-200-650 | 3,396.00 |
| 02717 | AVS CONSULTING, LLC | DKT0039041 | | | | | 400.00 |
| | 9048 | PSYCHOLOGICAL DIMENSIONS PRE-EN | Invoice | 02/11/2025 | PSYCHOLOGICAL DIMENSIONS PRE-EN | 001-200-699 | 400.00 |
| 01804 | B & G AUTOBODY | DKT0039042 | | | | | 1,749.68 |
| | 900 | TIRE ROTATION (4 @ $15 EACH), ALIGN | Invoice | 02/05/2025 | TIRE ROTATION (4 @ $15 EACH), ALIGN | 001-200-570 | 140.00 |
| | 901 | B&G AUTOBODY VEH# 16-06 | Invoice | 02/13/2025 | B&G AUTOBODY VEH#16-06 BRAKES, I | 001-200-570 | 299.98 |
| | | | | | B&G AUTOBODY VEH#16-06 BRAKES, I | 001-200-570 | 825.00 |
| | | | | | B&G AUTOBODY VEH#16-06 BRAKES, I | 001-200-570 | 96.30 |
| | 902 | B&G AUTOBODY VEH#22-02 | Invoice | 01/30/2025 | B&G AUTOBODY VEH#22-02 SWAY BAI | 001-200-570 | 250.00 |
| | | | | | B&G AUTOBODY VEH#22-02 SWAY BAI | 001-200-570 | 138.40 |
| 00611 | BARNETT'S BODY SHOP | DKT0039043 | | | | | 118.00 |
| | 77839 | OIL CHANGE | Invoice | 02/03/2025 | OIL CHANGE | 001-200-570 | 59.00 |
| | 77852 | OIL CHANGE | Invoice | 02/06/2025 | OIL CHANGE | 001-200-570 | 59.00 |
| 02960 | BRADY INDUSTRIES OF MISSISSIF | DKT0039044 | | | | | 63.06 |
| | 9709193 | PINE CLEANER & DEODORANT, CENTEI | Invoice | 01/30/2025 | PINE CLEANER & DEODORANT, CENTEI | 001-195-510 | 63.06 |
| 02690 | BURCH, W. MATTHEW | DKT0039045 | | | | | 400.00 |
| | 02142025-1 | CAUSE NO. 24-003855 FOR RODRIQUE | Invoice | 02/14/2025 | CAUSE NO. 24-003855 FOR RODRIQUE | 001-110-672 | 200.00 |
| | 02142025-2 | CAUSE NO. 24-00538 FOR JACOB SETH | Invoice | 02/14/2025 | CAUSE NO. 24-00538 FOR JACOB SETH | 001-110-672 | 200.00 |

**Docket of Claims Register**

**APPKT008882 - 02/28/2025 2nd A.P. (A/P AUTOMATION)**

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 01197 | CINTAS CORPORATION #210 | DKT0039046 | | | | | 89.22 |
| | 4220365648 | UNIFORM RENTALS | Invoice | 02/06/2025 | UNIFORM RENTALS | 001-301-535 | 30.94 |
| | | | | | | 001-550-535 | 8.23 |
| | | | | | | 400-700-535 | 5.44 |
| | 4221106378 | UNIFORM RENTALS | Invoice | 02/13/2025 | UNIFORM RENTALS | 001-301-535 | 30.94 |
| | | | | | | 001-550-535 | 8.23 |
| | | | | | | 400-700-535 | 5.44 |
| 00018 | ELLIOTT SECURITY & ELECTRONI( | DKT0039047 | | | | | 102.00 |
| | 25597 | MONTHLY MONITORING | Invoice | 02/01/2025 | MONTHLY MONITORING | 001-195-605 | 45.90 |
| | | | | | | 001-301-605 | 28.05 |
| | | | | | | 400-700-605 | 28.05 |
| 00132 | FISHER FIRE EXTINGUISHER SERV | DKT0039048 | | | | | 84.00 |
| | 88725 | REFILL, 15 LB CO2 | Invoice | 02/11/2025 | REFILL, 15 LB CO2 | 001-260-505 | 84.00 |
| 00058 | FLEETCOR TECHNOLOGIES OPER. | DKT0039049 | | | | | 5,131.89 |
| | NP67917778 | VEHICLE FUEL FOR 02/03/2025 - 02/0! | Invoice | 02/10/2025 | VEHICLE FUEL FOR 02/03/2025 - 02/0! | 001-190-525 | 52.01 |
| | | | | | | 001-200-525 | 1,740.50 |
| | | | | | | 001-260-525 | 320.60 |
| | | | | | | 001-280-525 | 51.36 |
| | | | | | | 001-301-525 | 323.92 |
| | | | | | | 001-550-525 | 72.52 |
| | NP67941740 | VEHICLE FUEL FOR 02/10/2025 - 02/1( | Invoice | 02/17/2025 | VEHICLE FUEL FOR 02/10/2025 - 02/1( | 001-190-525 | 49.34 |
| | | | | | | 001-200-525 | 1,694.90 |
| | | | | | | 001-260-525 | 348.51 |
| | | | | | | 001-280-525 | 97.40 |
| | | | | | | 001-301-525 | 295.21 |
| | | | | | | 001-550-525 | 35.95 |
| | | | | | | 400-700-525 | 49.67 |
| 02826 | GANNETT MEDIA CORP | DKT0039050 | | | | | 88.79 |
| | 0006916440 | ADVERTISEMENT - JANUARY 23 HEARI | Invoice | 01/31/2025 | ADVERTISEMENT - JANUARY 23 HEARI | 001-190-615 | 16.57 |
| | | | | | | 001-195-612 | 72.22 |

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**Docket of Claims Register**

**APPKT008882 - 02/28/2025 2nd A.P. (A/P AUTOMATION)**

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 00066 | INNOVATIVE COMPUTER SOLUTI | DKT0039051 | | | | | 7,088.00 |
| | 123076 | ICS CLOUD SERVER HOSTING/365 BAC | Invoice | 02/01/2025 | ICS CLOUD SERVER HOSTING/365 BAC | 001-100-650 | 448.00 |
| | | | | | | 001-110-650 | 295.00 |
| | | | | | | 001-120-650 | 64.00 |
| | | | | | | 001-140-650 | 436.00 |
| | | | | | | 001-190-650 | 46.50 |
| | | | | | | 001-195-650 | 364.00 |
| | | | | | | 001-200-650 | 672.50 |
| | | | | | | 001-260-650 | 413.50 |
| | | | | | | 001-280-650 | 93.00 |
| | | | | | | 001-301-650 | 119.50 |
| | | | | | | 001-550-650 | 73.00 |
| | | | | | | 400-700-650 | 103.00 |
| | 123077 | MONTHLY SERVICE CONTRACT | Invoice | 02/01/2025 | MONTHLY SERVICE CONTRACT | 001-110-650 | 150.00 |
| | | | | | | 001-140-650 | 502.50 |
| | | | | | | 001-190-650 | 120.00 |
| | | | | | | 001-195-650 | 502.50 |
| | | | | | | 001-200-650 | 1,005.00 |
| | | | | | | 001-260-650 | 720.00 |
| | | | | | | 001-280-650 | 120.00 |
| | | | | | | 001-301-650 | 240.00 |
| | 123078 | PO7897 ICS CLOUD SERVER HOSTING | Invoice | 02/01/2025 | PO7897 ICS CLOUD SERVER HOSTING | 001-200-681 | 250.00 |
| | 123079 | PO7896 ICS CLOUD SERVER HOSTING | Invoice | 02/01/2025 | PO7896 ICS CLOUD SERVER HOSTING | 001-200-681 | 350.00 |
| 00093 | MPH INDUSTRIES, INC | DKT0039052 | | | | | 1,289.00 |
| | 6025178 | PO7851 MPH Industries, Inc | Invoice | 02/05/2025 | PO7851 Python 3 FS version radar w/o | 001-200-570 | 1,289.00 |
| 02599 | ODP BUSINESS SOLUTIONS | DKT0039053 | | | | | 64.20 |
| | 408373052001 | CALCULATOR RIBBON, GEL PENS | Invoice | 01/28/2025 | CALCULATOR RIBBON, GEL PENS | 001-110-500 | 28.98 |
| | 408373479001 | STAPLES, TAPE, STAPLER | Invoice | 01/27/2025 | STAPLES, TAPE, STAPLER | 001-110-500 | 35.22 |
| 00544 | ONEWAY | DKT0039054 | | | | | 134.35 |
| | 23906 | MATTE STOCK, BEANIE, PULLOVER, S & | Invoice | 01/28/2025 | MATTE STOCK, BEANIE, PULLOVER, S & | 001-200-505 | 134.35 |
| 00096 | O'REILLY AUTOMOTIVE STORES, | DKT0039055 | | | | | 21.77 |
| | 1676-253538 | BATTERY | Invoice | 01/06/2025 | BATTERY | 001-200-570 | 190.26 |
| | 1676-253542 | BATTERY RETURN | Credit Memo | 01/06/2025 | BATTERY RETURN | 001-200-570 | -190.26 |
| | 1676-260402 | CAPSULE | Invoice | 02/15/2025 | CAPSULE | 001-200-570 | 21.77 |

**Docket of Claims Register** **APPKT008882 - 02/28/2025 2nd A.P. (A/P AUTOMATION)**

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 00345 | PRECISION PEST MANAGEMENT | DKT0039056 | | | | | 505.00 |
| | 42180 | PW PEST CONTROL | Invoice | 02/11/2025 | PW PEST CONTROL | 001-301-560 | 30.00 |
| | | | | | | 400-700-560 | 30.00 |
| | 42181 | PD PEST CONTROL | Invoice | 02/11/2025 | PD PEST CONTROL | 001-200-560 | 75.00 |
| | 42182 | DAVIS ROAD PARK PEST CONTROL | Invoice | 02/11/2025 | DAVIS ROAD PARK PEST CONTROL | 001-550-560 | 60.00 |
| | 42183 | FD-2 PEST CONTROL | Invoice | 02/11/2025 | FD-2 PEST CONTROL | 001-200-560 | 100.00 |
| | 42184 | FD PEST CONTROL | Invoice | 02/11/2025 | FD PEST CONTROL | 001-260-560 | 135.00 |
| | 42185 | CH PEST CONTROL | Invoice | 02/11/2025 | CH PEST CONTROL | 001-195-560 | 75.00 |
| 00089 | REVELL HARDWARE | DKT0039057 | | | | | 383.05 |
| | 132154/7 | PO7899 PARKS & REC LAWNMOWER | Invoice | 02/10/2025 | PO7899 PARKS & REC LAWNMOWER | 001-550-575 | 291.94 |
| | 197334/4 | KEY SINGLE CUT | Invoice | 02/10/2025 | KEY SINGLE CUT | 001-200-505 | 13.95 |
| | 197382/4 | DOUBLE CUT KEY | Invoice | 02/12/2025 | DOUBLE CUT KEY | 001-200-505 | 9.98 |
| | 197477/4 | GUIDE BAR, PITCH, CHAIN CUT LOOP | Invoice | 02/19/2025 | GUIDE BAR, PITCH, CHAIN CUT LOOP | 001-301-505 | 67.18 |
| 02641 | THE ATTORNEY GENERAL'S OFFI( | DKT0039058 | | | | | 35.75 |
| | 02052025 | BYRAM MUNICIPAL COURT - CRIME VI | Invoice | 02/05/2025 | BYRAM MUNICIPAL COURT - CRIME VI | 001-000-112 | 35.75 |
| 00194 | THE SOUTHERN CONNECTION, LI | DKT0039059 | | | | | 1,373.15 |
| | 32284 | KORE 1.5 GUN BELT BLACK GUN MTL E | Invoice | 10/10/2024 | KORE 1.5 GUN BELT BLACK GUN MTL E | 001-200-535 | 59.00 |
| | 33550 | PO763- GUARDIAN CARRIER UNIFORM | Invoice | 02/05/2025 | PO7634- GUARDIAN CARRIER UNIFORI | 001-200-535 | 253.65 |
| | | | | | PO7634- HILITE- ONE CARRIER AXII-4 ( | 001-200-535 | 829.00 |
| | | | | | PO7634-GROMMET | 001-200-535 | 23.50 |
| | 33668 | HANDCUFF, POUCH FOR MAGAZINES | Invoice | 02/13/2025 | HANDCUFF, POUCH FOR MAGAZINES | 001-200-535 | 104.00 |
| | 33693 | HANDCUFF, POUCH FOR MAGAZINES | Invoice | 02/14/2025 | HANDCUFF, POUCH FOR MAGAZINES | 001-200-535 | 104.00 |
| 03074 | TOTAL EQUIPMENT MAINTENAN | DKT0039060 | | | | | 1,155.00 |
| | 140229 | PO7901 RM AGREEMENT FOR ICE MAI | Invoice | 02/01/2025 | PO7901 RM AGREEMENT FOR ICE MAI | 001-280-650 | 385.00 |
| | | | | | | 001-301-650 | 385.00 |
| | | | | | | 400-700-650 | 385.00 |

**Total Claims: 22** **Total Payment Amount: 25,499.35**

City of Byram, MS

# Docket of Claims Register

APPKT008883 - 02/28/2025 2nd A.P. (SEWER AUTOMATION)

By Docket/Claim Number

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 01325 | CONSOLIDATED PIPE & SUPPLY C | DKT0039020 | | | | | 2,575.00 |
| | MS0048376 | PO7877 PIPE FOR PUMP BEHIND PW | Invoice | 02/12/2025 | PO7877 PIPE FOR PUMP BEHIND PW | 400-700-907 | 2,575.00 |
| 01283 | COOPER ELECTRIC MOTOR SERV | DKT0039021 | | | | | 5,533.46 |
| | SI-9762 | PO7873 NEW BARMESA PUMP BYRAN | Invoice | 02/07/2025 | PO7873 NEW BARMESA PUMP BYRAN | 400-700-907 | 5,533.46 |
| 02472 | DELTA CONSTUCTORS, INC | DKT0039022 | | | | | 30,248.50 |
| | 25-2501 | PO7737 RENOVATE SHOP PUMP STATI | Invoice | 02/18/2025 | PO7737 RENOVATE SHOP PUMP STATI | 400-700-907 | 30,248.50 |
| 01616 | FLUID PROCESS & PUMPS, LLC | DKT0039023 | | | | | 3,475.00 |
| | 0029539 | PO7875 REPLACE SEWER PUMP AT LIB | Invoice | 01/28/2025 | PO7875 REPLACE SEWER PUMP AT LIB | 400-700-556 | 3,475.00 |
| 02154 | HIGH TIDE TECHNOLOGIES, LLC | DKT0039024 | | | | | 400.00 |
| | INV2025469 | PO7904 ANNUAL COMMUNCIATION R | Invoice | 02/13/2025 | PO7904 ANNUAL COMMUNCIATION R | 400-700-650 | 400.00 |
| 02350 | HYDRA SERVICE, INC | DKT0039025 | | | | | 4,657.05 |
| | 185221 | PO7860 SERVICE CALL @ REFROW PUI | Invoice | 01/24/2025 | PO7860 SERVICE CALL @ REFROW PUI | 400-700-577 | 300.45 |
| | 185547 | SERVICE CALL @ PARKWAY STATION, N | Invoice | 02/07/2025 | SERVICE CALL @ PARKWAY STATION, N | 400-700-577 | 190.80 |
| | 185856 | PO7911 PUMP RENTAL 1-24 THRU 2-4 | Invoice | 02/19/2025 | PO7911 PUMP RENTAL 1-24 THRU 2-4 | 400-700-640 | 1,818.00 |
| | 185861 | PO7865 NEW PUMP RENTAL BEHIND F | Invoice | 02/19/2025 | PO7865 NEW PUMP RENTAL BEHIND F | 400-700-640 | 2,347.80 |
| 00066 | INNOVATIVE COMPUTER SOLUTI | DKT0039026 | | | | | 240.00 |
| | 123077-S | SEWER-MONTHLY SERVICE CONTRACT | Invoice | 02/01/2025 | SEWER-MONTHLY SERVICE CONTRACT | 400-700-650 | 240.00 |
| 00096 | O'REILLY AUTOMOTIVE STORES, | DKT0039027 | | | | | 71.88 |
| | 1676-258836 | MOTOR OIL QUARTS (12 @ $5.99 EACI | Invoice | 02/07/2025 | MOTOR OIL QUARTS (12 @ $5.99 EACI | 400-700-575 | 71.88 |
| 00089 | REVELL HARDWARE | DKT0039028 | | | | | 50.95 |
| | 197276/4 | SEAL FOAM PLUS 20 OZ | Invoice | 02/06/2025 | SEAL FOAM PLUS 20 OZ | 400-700-505 | 50.95 |

**Total Claims: 9** **Total Payment Amount: 47,251.84**

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 27, 2025 AGENDA ITEM NO: 7.b

FOR: Approval of Special Event Application for the annual Crossroads of Life Pro Rodeo to be held at Crossroads of Life Church, 6775 Siwell Road, on October 3rd and 4th, 2025

INTRODUCED BY:

---

ATTACHMENTS:

File Name
2025 Pro Rodeo.pdf

## SPECIAL EVENT APPLICATION

There is a $25.00 Special Event fee plus a $1.00 Record Fee, due upon submission of Application.

**APPLICANT INFORMATION**

| | | | |
|---|---|---|---|
| Applicant Name: Renee Champion | Organization Name: Crossroads of Life church | | |
| Address: 6775 Siwell Rd | City: Byram | State: MS | Zip: 39272 |
| E-Mail Address: laffytaffy.pixiestix@yahoo.com | Web Site Address: crossroadsbyram.com | | |
| Telephone Number: 601-373-6230 | Facsimile: | Mobile Number: 601-955-2910 | Secondary Number: |

Type of Organization
( ) Charitable
( ) For Profit Organization
( ) Other
( ) Individual
(X) Non-Profit Organization
501.3C Tax ID # 64-6033082

| | |
|---|---|
| On Site Contact: Renee Champion | Mobile Number for On-Site Contact: 601-955-2910 |

**EVENT INFORMATION**

| | | |
|---|---|---|
| Event Name: Crossroads of Life Pro Rodeo | Event Date(s): Oct 3-4, 2025 | Time: 5-11pm each day |

Type of Event
( ) Carnival
( ) Concert/Performance
( ) Festival
( ) Professional Filming
(X) Fundraiser
( ) Parade
( ) Private Gathering
( ) Reception
( ) Run/Walk
( ) Sports/Recreational
( ) Other
( )

Is this a first time event? ( ) Yes (X) No
If No, date of previous event Oct. 25-26, 2024
What was the past attendance? 300+

Is this event open to the public?
(X) Yes ( ) No

Admission/Entry Fee $15.00
5 3-under Free

Estimated Total Budget $26,000

Proposed Area: 6775 Siwell Rd Byram MS 39272

Setup: (first item to be loaded in on site)
Date: Sept 29, 2025
Time: 9:00am

Teardown: (last item removed)
Date: Oct 10, 2025
Time: 5pm

Estimated Attendance

| Participants | Spectators | Est. # Hotel Rms. |
|---|---|---|
| 150 | 400 | 6-10 |

Known Current Sponsor(s):

Beneficiary(ies):

# CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

**EVENT SPECIAL FEATURES**

| | |
|---|---|
| Will sound amplication equipment be used?<br>(X) Yes ( ) No | If Yes, provide the following: |
| If Yes, provide the following:<br>Sound System (X) Yes ( ) No<br>Lighting System ( ) Yes (X) No<br>Stage ( ) Yes (X) No<br>Dance Floor ( ) Yes (X) No | Recorded Music (X) Yes ( ) No<br>Live Music ( ) Yes (X) No<br>Other |

| | |
|---|---|
| Will the event feature food/beverage service<br>(X) Yes ( ) No | If Yes, provide Current Known Vendor Names and Telephone Numbers |

| | |
|---|---|
| Open Flames or Cooking (X) Yes ( ) No<br>*Please show location of cooking areas on site plan*<br>*Vendors cooking with charcoal, wood, or gas must have at least one 2.5 water fire extinguisher nearby.* | Type of Fuel ( ) Gas<br>(X) Electric<br>( ) Charcoal<br>( ) Wood |
| Does the event propose closing, blocking or using public streets? ( ) Yes (X) No<br>*If Yes, a road closure plan complete with barricades and signage shall be submitted* | Streets / Closing Day/Time / Opening Day/Time |
| Tents or Canopies (X) Yes ( ) No<br>*Applicable if larger than 20'x15'* | If Yes, provide the following:<br>Company: |
| Approximate Number of Tents/Size(s) | |
| Temporary Perimeter Fencing ( ) Yes (X) No<br>*Indicate fence locations on site plan* | If Yes, provide the following:<br>Company<br>Provide approximate dimensions of fenced area |
| Restrooms (X) Yes ( ) No<br>4 #Portables 1 # ADA Portables ___ # Restroom trailers | Company |
| Trash Collection ( ) Yes ( ) No<br>Dumpsters (X) Yes ( ) No<br>Quantity Size 6 cu yard | Company Republic Services |
| If no dumpsters, please provide details for trash collection: | |

## EVENT SPECIAL FEATURES (CONTINUED)

| | | |
|---|---|---|
| **Electrical Services**<br>**Event must use a licensed electrician* | ( ) Yes (X) No<br>Supplemental Equipment *(check all that apply)* | Requirements:<br>(X) Generator(s) # 2-4<br>(X) Light Tower(s) # 7-8 |
| **Professional Parking/Valet** | ( ) Yes (X) No | If Yes, provide Company: |
| Number of Parking Personnel | Hours | # of Cars |
| **Carnival/Amusement Rides and Attractions** | ( ) Yes (X) No | If Yes, provide Company: |
| | Contact Name | Phone |
| **Climate Control** | ( ) Yes (X) No | If Yes, provide Company: |
| | Type (check all that apply) | ( ) Fan (pedestal, box, etc)<br>( ) Misting Air<br>( )Air-Conditioning<br>( ) Heater(s) |
| **Pyrotechnics/Laser/Special Effects** | ( ) Yes (X) No<br>Show Budget $ | If Yes, provide Company: |
| Day/Time of Show | Length of Show (in minutes) | Products Used |

Please check all items that apply to your event. Provide a detailed explanation in the space provided for each item checked.

(X) a. Animals ( ) b. Barricades ( )c. Bicycles (X)d. Bleachers (X)e. Booths – Vendors handing out items
(X)f. Booths – Vendors Selling ( )g. Decorator/scenery (X)h. Drawing or raffle ( )i. First Aid Station (X)j. Golf Carts
(X)k. Inflatable's ( )l. Road Closure ( )m. Security ( )n. Shuttle bus/tram (X)o. Signs/banners (X)p. Ticket agent
( )q. Video Production/Photography ( )r. Other ____________

Explanation of items checked above (list letter for reference):

a. horses cows sheep
d. spectator seating
e. Prayer booth, f. Food, clothing h. raffle i. Emt on site
j. supply transportation K. Bounce house
O. Sign on our property and other private property with permission
p. spectator admission
q. Pictures and Video of Rodeo

## CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

**INSURANCE INFORMATION** (Proof of insurance required within 30 days of event)

| | | |
|---|---|---|
| Name of Insurance Agency Church Mutual Insurance Co. | | |
| Name of Insurance Agent Creighton Pitts | | |
| Address 3000 Schuster Lane P.O. Box 342 | | |
| City Merrill | State WI | Zip 54452-0342 |
| Phone 1-800-594-2642 | Fax 715-539-4651 | Policy# 0141744-25-748200 |

**REFERENCES** (For first time event or out of town applicants or as required)

| | |
|---|---|
| Contact Name ______<br>Company ______<br>Telephone # ______<br>Relationship ______ | Contact Name ______<br>Company ______<br>Telephone # ______<br>Relationship ______ |
| Contact Name ______<br>Company ______<br>Telephone # ______<br>Relationship ______ | Contact Name ______<br>Company ______<br>Telephone # ______<br>Relationship ______ |

*Lack of Reference is not Grounds for Denial of Application*

**Signature** Renee Champion **Date** 2-10-2025

**Application received by** ______________________ **Date** ______________________

## Submission of this form does not guarantee approval of the event

Promoter/Applicant agrees that this form is complete to the best of his/her knowledge and ability. Promoter/Applicant agrees that it accepts, shall abide by, and is subject to all terms and conditions of the Special Event Guidelines, which are incorporated herein for all purposes as if set out in full, and are included in this package and hereby represents that it had read the said Rules, Regulations and General Information and understands the same.

*Checklist*

✓*Completed Application*
✓*Site Plan*
✓*Fees (Checks made payable to City of Byram)*
✓*Copy of Insurance Certificate*
✓*Non-profit, 501c3 Certificate (if applicable)*
✓*Completed Sponsorship Application (if applicable)*

## SPECIAL EVENT SPONSORSHIP APPLICATION
## CITY OF BYRAM

| Applicant Information<br>This sponsorship request will be attached to and become part of the Event Application | | | |
|---|---|---|---|
| Applicant Name<br>Renee Champion | | Organization Name<br>Crossroads of Life Church | |
| Address<br>6775 Sivell Rd | City<br>Byram | Zip<br>~~MS~~ 39272 | State<br>MS |
| E-mail Address<br>laffytaffy.pixiestix@yahoo.com | | Web Site Address<br>Crossroadsbyram.com | |
| Telephone Number<br>601-955-2910 | Facsimile | | Mobile Number<br>601-955-2910 |

Type of Organization
( ) Charitable
(X) Non-profit organization (501.C3 Tax ID # 64-6033082 )
( ) Other

**Event Information** Life Pro Rodeo

| Event Name Crossroads of | Event Date(s) Oct 3-4, 2025 | Event Time 4pm-11pm |
|---|---|---|
| Event estimated needs and justification for City in-kind services:<br>In-kind services request: | Other sources of event funding: | |

**Advertising and Promotion**

What types of advertising/promotion will be done prior to the event?

| | | |
|---|---|---|
| Radio | (X)Yes | ( )No |
| Television | (X)Yes Hopefully | ( )No |
| Print Ads | (X)Yes | ( )No |
| Press Release | ( )Yes | (X)No |
| Fliers/Posters | (X)Yes | ( )No |
| Direct Mail | ( )Yes | (X)No |
| Billboards | ( )Yes | ( )No |
| Other | ( )Yes | ( )No |

Explain

______________________________

______________________________

______________________________

This request acknowledges that if the City of Byram through the Board of Aldermen decides to sponsor your event through in-kind services, then the value of the sponsorship calculated will serve to determine the sponsorship level that is commensurate with that value. This sponsorship level will allow the City to have the visibility afforded to all other sponsorships at the same or equivalent level.

Renee Champion
Signature of Applicant

2-10-2025
Date

**STATE OF MISSISIPPI**
**COUNTY OF HINDS**

**ATTACHMENT TO SPECIAL EVENT APPLICATION**
**AGREEMENT TO INDEMNIFY**

As a condition precedent to holding and conducting the event, which is the subject of this application, and as consideration for same, and in accordance with the provisions of the application and the City of Byram:

Renee Champion
Crossroads of Life Church (*name of applicant*) (The "Indemnitor") agrees to and shall indemnify, hold harmless, and defend at its sole cost and expense the City of Byram, Mississippi (The "City"), its officials, officers, employees, agents (in both their official and private capacities) (Each an "Indemnitee") from and against any and all claims, suites, actions, judgments, liabilities, penalties, fines, expenses, fees, costs (including attorney's fees and other costs of defense), and damages (together, "damages") arising out of or in connection with (A) the Indemnitor's performance of the event, (B) the use of any portion or property of the city , by the Indemnitor or by any owner, officer, partner, shareholder, member, employee, agent, representative, contractor, sub-contractor, licenses, customer, guest, invitee, or concessionaire of the Indemnitor, or any person action by or under the authority or with the permission of the Indemnitor, or any other person under the express or implied invitation of the Indemnitor, or any other person or entity for whom the Indemnitor may be liable (together, "the Indemnitor parties"), or any of them, (C) the conduct of the Indemnitor's business or anything else done or permitted by the Indemnitor (or any of the Indemnitor parties) to be done in or about any portion of property of the city, (d) any breach or default in the performance of the Indemnitor's obligation in connection with the event, and (E) without limiting any of the foregoing, any act or omission of the Indemnitor or any of the Indemnitor parties under, related to , or in connection with, the event, which is the subject of this application, including damages caused in whole or in part by an Indemnitee's own negligence.

In the event that the Indemnitor fails or refuses to provide an indemnity and defense as set forth herein, the City shall have the right to undertake the defense, compromise, or settlement of any such claim, lawsuit, judgment, or cause of action, through counsel of its own choice, on behalf of and for the account of , and at the risk of the Indemnitor, and the Indemnitor shall be obligated to pay the reasonable and necessary costs, expenses and attorneys' fees incurred by the City in connection with handling the prosecution or defense and any appeal(s) related to such claim, lawsuit, judgment, or cause of action.

This indemnity provision is solely for the benefit of the City, its officials, officers, employees, and agents and is not intended to create or grant any rights, contractual or otherwise to any other person or entity.

This indemnity agreement survives the termination or expiration of the event, which is the subject of this application, and the termination or expiration of any contract between the Indemnitor and the City.

The undersigned officer, representative, and/or agent of the Indemnitor is the properly authorized officer, representative, and/or agent of the Indemnitor and has the necessary authority to execute the Agreement on behalf of and to bind the Indemnitor, and the Indemnitor hereby certifies to the City that any necessary resolutions or other act extending such authority have been duly passed and are now in full force and effect.

In the event of any action hereunder, venue for all causes of action shall be instituted and maintained in Hinds County, Mississippi. The parties agree that the laws of the State of Mississippi shall govern and apply to the interpretation, validity and enforcement of this Agreement; and, with respect to any conflict of law provisions, the parties agree that such conflict of law provisions shall not affect the application of the law of Mississippi (without reference to its conflict of law provisions) to the governing, interpretation, validity and enforcement of this Agreement.

AGREED:

| | |
|---|---|
| APPLICANT/INDEMNITOR | ATTEST: |
| BY: Renee Champion | BY: ______________ |
| TITLE: Youth Director | TITLE: ______________ |

ACORD®

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 02/11/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).**

| | |
|---|---|
| PRODUCER<br>Church Mutual Insurance Company, S.I.<br>3000 Schuster Lane<br>P.O. Box 357<br>Merrill WI 54452 | CONTACT NAME: Church Mutual Insurance Company, S.I.<br>PHONE (A/C, No, Ext): 1-800-554-2642 FAX (A/C, No): 855-264-2329<br>E-MAIL ADDRESS: customerservice@churchmutual.com |

| INSURER(S) AFFORDING COVERAGE | NAIC # |
|---|---|
| INSURER A : Church Mutual Insurance Company, S.I. | 18767 |
| INSURER B : | |
| INSURER C : | |
| INSURER D : | |
| INSURER E : | |
| INSURER F : | |

INSURED
CROSSROADS OF LIFE CHURCH OF GOD
6775 S SIWELL RD
JACKSON MS 39272-9005

**COVERAGES** **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| A | [X] COMMERCIAL GENERAL LIABILITY<br>[ ] CLAIMS-MADE [X] OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>[X] POLICY [ ] PRO-JECT [ ] LOC<br>OTHER: | N | N | 0141744 25-748200 | 07/31/2024 | 07/31/2025 | EACH OCCURRENCE | $ 1,000,000 |
| | | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | $ 1,000,000 |
| | | | | | | | MED EXP (Any one person) | $ 10,000 |
| | | | | | | | PERSONAL & ADV INJURY | $ 1,000,000 |
| | | | | | | | GENERAL AGGREGATE | $ 3,000,000 |
| | | | | | | | PRODUCTS - COMP/OP AGG | $ 1,000,000 |
| | | | | | | | | $ |
| | AUTOMOBILE LIABILITY<br>[ ] ANY AUTO<br>[ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS<br>[ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY | | | | | | COMBINED SINGLE LIMIT (Ea accident) | $ |
| | | | | | | | BODILY INJURY (Per person) | $ |
| | | | | | | | BODILY INJURY (Per accident) | $ |
| | | | | | | | PROPERTY DAMAGE (Per accident) | $ |
| | | | | | | | | $ |
| | [ ] UMBRELLA LIAB [ ] OCCUR<br>[ ] EXCESS LIAB [ ] CLAIMS-MADE<br>DED RETENTION $ | | | | | | EACH OCCURRENCE | $ |
| | | | | | | | AGGREGATE | $ |
| | | | | | | | | $ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N<br>ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ]<br>(Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below | N / A | | | | | PER STATUTE / OTH-ER | |
| | | | | | | | E.L. EACH ACCIDENT | $ |
| | | | | | | | E.L. DISEASE - EA EMPLOYEE | $ |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | $ |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

| CERTIFICATE HOLDER | CANCELLATION |
|---|---|
| City of Byram<br>5901 Terry Rd<br>Byram MS 39272-8910 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.<br>AUTHORIZED REPRESENTATIVE<br>Pamela G Rushing |

Internal Revenue Service

Department of the Treasury

P. O. Box 2508
Cincinnati, OH 45201

Date: July 19. 2002

Person to Contact:
Ms. K. Hilson 31-07340
Customer Service Representative
Toll Free Telephone Number:
8:00 A.M. to 6:30 P.M. EST
877-829-5500
Fax Number:
513-263-3756
Federal Identification Number:
64-6033082
Group Exemption Number:
1489

Crossroads Of Life Church
% Beth Luna
6775 S Siwell Rd
Jackson, MS 39212-9675

Dear Madam:

This letter is in response to your telephone call July 19, requesting affirmation of your organization's exempt status.

Our records indicate that your organization is included in a group ruling issued to General Assembly Of The Church Of God, which is located in Anderson, IN.

General Assembly Of The Church Of God is exempt from federal income tax under section 501(c)(3) of the Internal.Revenue Code and is classified as a public charity, and not a private foundation, because it is described in sections 509(a)(1) and 170(b)(1)(A)(i) of the Code as a church.

As your organization is included in a group ruling, it does not have an individual exemption letter. The group exemption letter applies to all of the subordinate organizations on whose behalf General Assembly Of The Church Of God has applied for recognition of exemption. This means your organization is also exempt under section 501(c)(3) of the Code.

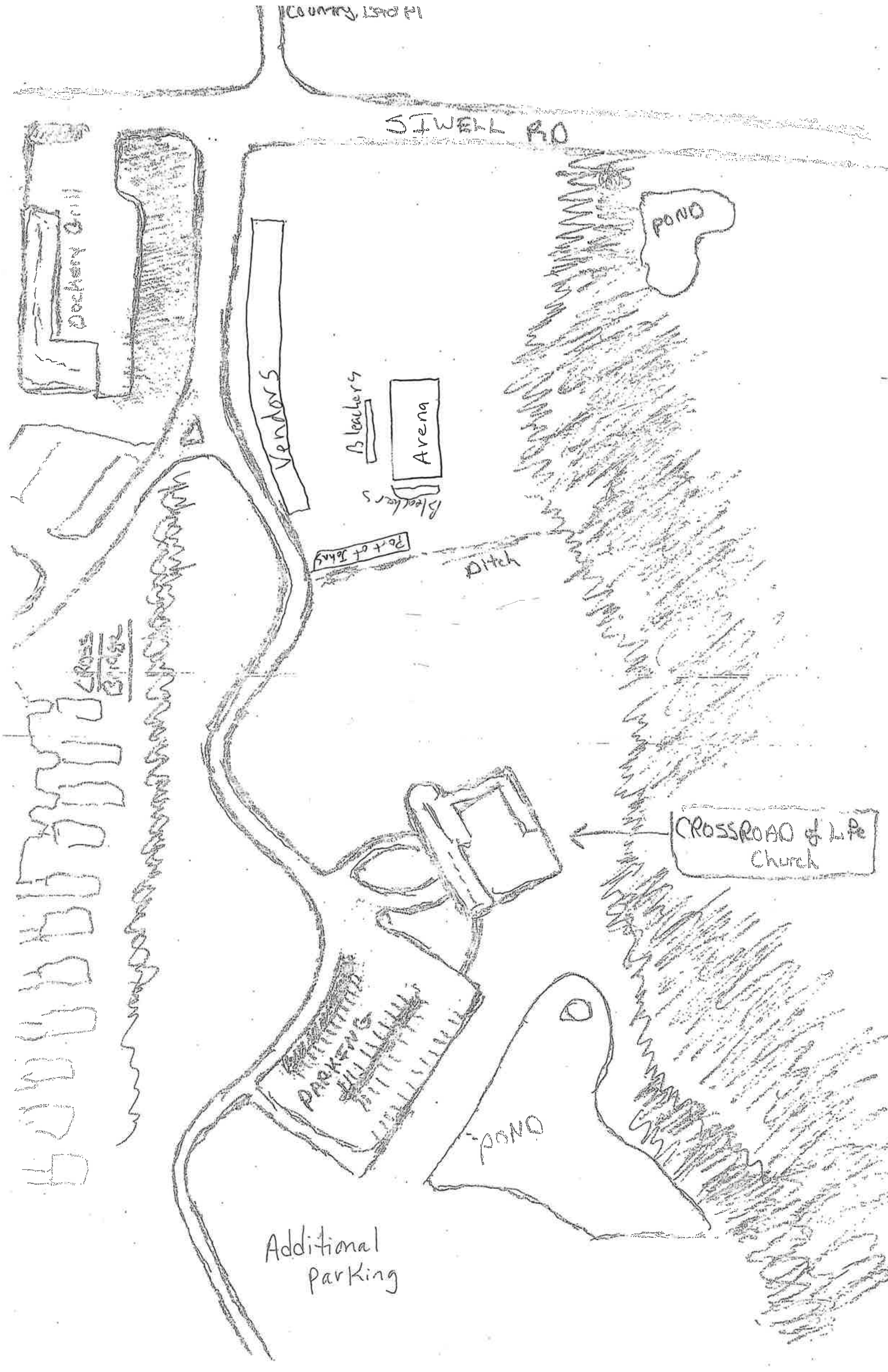
Donors may deduct contributions to your organization as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to your organization or for its use are deductible for federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,

John E. Ricketts

John E. Ricketts, Director, TE/GE
Customer Account Services



STIWELL RD
POND
Vendors
Bleachers
Arena
Bleachers
Port of Johns
Ditch
Cross Bridge
CROSSROAD of Life Church
PARKING
POND
Additional parking

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 27, 2025 AGENDA ITEM NO: 7.c

FOR: Discussion of litter/trash removal - Alderman Roschelle Gibson

INTRODUCED BY: Alderman Roschelle Gibson

# <u>CITY OF BYRAM AGENDA ITEM FACT SHEET</u>

BOARD MEETING DATE: February 27, 2025 AGENDA ITEM NO: 7.d

FOR: Closed Session to see if Executive Session is warranted

INTRODUCED BY:

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# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 27, 2025 AGENDA ITEM NO:

FOR: Saturday, March 1st - City Hall will be open from 8:00 a.m. to 12:00 p.m. for voter registration

Monday, March 3rd – Ward III Meeting with Alderman Robert Amos, 6:00 p.m. at City Hall

Monday, March 10th – Coffee Talk with Mayor White, 9:00 to 10:00 a.m. at the Law Offices of Diandra Hosey, 115 Swinging Bridge Drive

Monday, March 10th - Regular Work Session of the Mayor and Board of Aldermen, 6:30 p.m. at City Hall

Thursday, March 13th – Regular Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall

Monday, March 17th – Blood Drive at City Hall from 11:00 a.m. to 3:00 p.m., presented by Mississippi Blood Services and the Mayoral Health Council

Thursday, March 20th – Neighborhood Association Meeting with Ward I Alderman Erma Johnson, 6:30 p.m. at City Hall

Thursday, March 27th – Regular Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall

INTRODUCED BY: Deputy City Clerk Julia Kraft

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