

**CITY OF BYRAM
MINUTES OF 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

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

2. Invocation

The Invocation was given by Pastor Chris Perkins of The Rock Worship Center

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, Alderman, Ward VI

Roshunda Harris-Allen, Alderman-At-Large

Julia Kraft, Deputy City Clerk

Legal Counsel Present: Attorney Zachary Giddy

7. 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

Motion to approve amending the agenda

Moved by Alderman Gibson

Seconded by Alderman Mack

Motion Passed

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

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

Discussion was tabled until the next Work Session

Motion to approve advertising for construction on the Old Byram Bridge Project

Moved by Alderman Harris-Allen

Seconded by Alderman Gibson

Motion Passed

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

(c) Presentation of a Proclamation for National Girl Scout Day

Alderman Harris-Allen presented the Proclamation

(d) 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

Motion to approve a collaboration with Loving Hand Educational Services in their READ Byram program

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

Motion Passed

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

5. Approval of Consent Agenda Items

Motion to approve Consent Agenda with amendments to the February 13th minutes made by Alderman Mack and Alderman Gibson

Moved by Alderman Harris-Allen

Seconded by Alderman Amos

Motion Passed

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

(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)**

8. Discussion and Action

- (a) **Approval of Claims Docket in the amount of \$526,476.04 from 2/5/25 to 2/19/25**
Motion to approve Claims Docket upon verification of the check amount sent to Terry High School Project Graduation
Moved by Alderman Gibson
Seconded by Alderman Harris-Allen
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- (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**
Motion to approve Special Event Application
Moved by Alderman Johnson
Seconded by Alderman Gibson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- (c) **Discussion of litter/trash removal**
No Board action taken
- (d) **Closed Session to see if Executive Session is warranted**
Motion to go into Closed Session to see if Executive Session is warranted
Moved by Alderman Johnson
Seconded by Alderman Gibson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

Motion to go into Executive Session
Moved by Alderman Harris-Allen
Seconded by Alderman Mack
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

Motion to dismiss Public Works Department employee Alysia Haley

Moved by Alderman Hosey

Seconded by Alderman Amos

Motion Passed

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

Nays: Mack

Abstain: Gibson

Motion to leave Executive Session and re-enter Open Session

Moved by Alderman Harris-Allen

Seconded by Alderman Amos

Motion Passed

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

- 9. 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*
Billy Clayhiggs of Bullrun Drive addressed the Board about a sewage smell in his neighborhood
Valeria Ross of Byram Estates spoke about damage to her tire rims from a pothole

10. 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

11. Adjourn

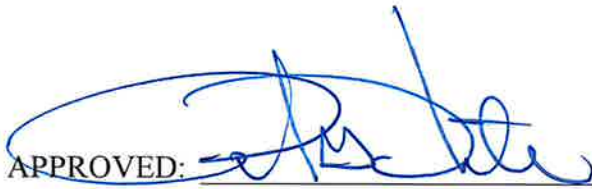
Motion to adjourn at 9:07 p.m.

Moved by Alderman Harris-Allen

Seconded by Alderman Moore

Motion Passed

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

APPROVED: 
Mayor Richard White

DATE: 03/14/2025

ATTEST: 
City Clerk Angela Richburg

DATE: 03/14/2025

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
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

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Docket of Claims Register

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

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	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 GENE	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 GENE	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 K	Invoice	02/10/2025	SPRING CLERK CONFERENCE - JULIA K	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, A	Invoice	02/10/2025	CONF# 48153128, CYNTHIA ELABOR, A	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 & PITMA	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 SEF	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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APPKT008869 - AGENDA RUN (IN HOUSE) 02/14/2025

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					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 PROJ	DKT0038981					250.00
	02102025	DONATION - PROJECT GRADUATION FC	Invoice	02/10/2025	DONATION - PROJECT GRADUATION FC	001-195-646	250.00
Total Claims: 16						Total Payment Amount:	57,695.77



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

By Docket/Claim Number

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

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

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					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 - 01/31	Invoice	01/26/2025	PW BASIC SERVICE 01/01/2025 - 01/31	001-301-685	55.03
02947	WM CORPORATE SERVICES, INC.	DKT0038998					11.67
	3228471-0078-9	FD-96 GALLON TOTES ADDT'L 01/01/25	Invoice	01/22/2025	FD-96 GALLON TOTES ADDT'L 01/01/25	001-260-685	11.67
Total Claims: 17						Total Payment Amount:	11,787.91



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

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
00048	CENTERPOINT ENERGY	PW01312025-2	DKT0038964					49.38
			ACCT# 11826065-2 (GENERATOR) 12/	Invoice	01/31/2025	ACCT# 11826065-2 (GENERATOR) 12/	400-700-630	49.38
00007	MILLS, SCANLON, DYE & PITTMA	JAN2025-S	DKT0038965					14,446.00
			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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APPKT008876 - 02/14/2025 TERRY HIGH SCHOOL PROJECT GRADUTION

By Docket/Claim Number

	Vendor Name	Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
00211	TERRY HIGH SCHOOL PROJECT G	DKT0038999					300.00
	02102025-2	DONATION - PROJECT GRADUATION FC	Invoice	02/10/2025	DONATION - PROJECT GRADUATION FC	001-195-646	300.00
Total Claims: 1						Total Payment Amount:	300.00



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

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
00161	AT & T	5830438900	DKT0039000					235.68
			ACCT# 8310012904295 (CIRCUIT) 01/2	Invoice	01/29/2025	ACCT# 8310012904295 (CIRCUIT) 01/2	001-200-605	235.68
00882	BANK PLUS WEALTH MANAGEM	21525	DKT0039001					313,399.38
			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	01082025	DKT0039002					200.00
			PRE-EMPLOYMENT POLYGRAPH EXAM	Invoice	01/08/2025	PRE-EMPLOYMENT POLYGRAPH EXAM	001-200-699	200.00
00048	CENTERPOINT ENERGY	PW02132025	DKT0039003					22.18
			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 GENE	02212025	DKT0039004					9,996.68
			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	PW01282025	DKT0039005					163.08
			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	FD02092025	DKT0039006					286.22
			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	10019721401	DKT0039007					7,520.70
			COLLECTIVE BILL (SEWER) # 10201798	Invoice	02/14/2025	COLLECTIVE BILL (SEWER) # 10201798	400-700-632	7,520.70
0005	ENTERGY	75008442021	DKT0039008					1,571.10
			ACCT# 112464243 (FIRE) 01/10/2025	Invoice	02/12/2025	ACCT# 112464243 (FIRE) 01/10/2025	001-260-630	1,571.10
0005	ENTERGY	235007185531	DKT0039009					796.27
			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	375005261780	DKT0039010					894.29
			ACCT# 103157525 (CITY HALL) 01/10/	Invoice	02/12/2025	ACCT# 103157525 (CITY HALL) 01/10/	001-195-630	894.29
0005	ENTERGY	10019721400	DKT0039011					591.68
			COLLECTIVE BILL (TRAFFIC SIGNALS) #	Invoice	02/14/2025	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631	591.68
0005	ENTERGY	480003494818	DKT0039012					818.58
			ACCT# 94799053 (POLICE) 01/08/25	Invoice	02/11/2025	ACCT# 94799053 (POLICE) 01/08/25	001-200-630	818.58
0005	ENTERGY	10019718314	DKT0039013					124.15
			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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APPKT008890 - 02/21/2025 MISCELLANEOUS/UTILITIES CHECK RUN

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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 OMAHA 01292025	DKT0039014 MML BILOXI HOTEL RESERVATIONS (15	Invoice	01/29/2025	MML BILOXI HOTEL RESERVATIONS (15	001-100-610	2,299.84
						001-110-610	940.73
						001-120-610	403.17
						001-140-610	134.39
						001-301-610	403.17
	98741	COURTYARD, PARKING, ROOM CHARG	Invoice	01/28/2025	COURTYARD, PARKING, ROOM CHARG	001-200-610	134.39
	INV291322536	ZOOM MEETING 02/02/2025 - 03/01/	Invoice	02/02/2025	ZOOM MEETING 02/02/2025 - 03/01/	001-110-681	268.00
						001-195-681	7.99
							8.00
02558	FIRST NAT'L BANK OF OMAHA 01312025	DKT0039015 IIMC CONFERENCE REGISTRATION - AM	Invoice	01/31/2025	IIMC CONFERENCE REGISTRATION - AM	001-140-611	700.00
02855	JXN WATER INC PD02072025	DKT0039016 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 PW02072025	DKT0039017 ACCT# 9956300000 (01/08/2025 - 02/	Invoice	02/07/2025	ACCT# 9956300000 (01/08/2025 - 02/	001-301-630	238.25
						400-700-630	119.12
							119.13
02855	JXN WATER INC FD02102025	DKT0039018 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 02212025	DKT0039019 REIMBURSEMENT TO PETTY CASH	Invoice	02/21/2025	REIMBURSEMENT TO PETTY CASH	001-140-622	232.38
						001-195-505	30.00
						001-195-512	114.16
						001-195-612	73.63
						001-195-681	10.78
						001-200-505	1.00
						001-200-681	-4.19
						001-260-681	2.00
						001-301-681	2.00
						400-700-681	1.00
							2.00
Total Claims: 20						Total Payment Amount:	340,175.38



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

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
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 21	Invoice	02/01/2025	5 X 5 (POLL WORKER AD) FEBRUARY 21	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 SAFETY	DKT0039034						356.00
	JAN2025-1	CRIME STOPPERS	Invoice	02/19/2025	CRIME STOPPERS	001-000-104		356.00
00649	MS DEPARTMENT OF PUBLIC SAFETY	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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APPKT008882 - 02/28/2025 2nd A.P. (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
02047	AMAZON CAPITAL SERVICES		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 CARTRIDGE	Invoice	02/18/2025	SELK INKING STAMP, TONER CARTRIDGE	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-EM	Invoice	02/11/2025	PSYCHOLOGICAL DIMENSIONS PRE-EM	001-200-699		400.00
01804	B & G AUTOBODY		DKT0039042						1,749.68
	900		TIRE ROTATION (4 @ \$15 EACH), ALIGH	Invoice	02/05/2025	TIRE ROTATION (4 @ \$15 EACH), ALIGH	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, CENTE	Invoice	01/30/2025	PINE CLEANER & DEODORANT, CENTE	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

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description				Distribution Amount	
01197	CINTAS CORPORATION #210	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 & ELECTRONIC	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 - 02/09	Invoice	02/10/2025	VEHICLE FUEL FOR 02/03/2025 - 02/09	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 - 02/16	Invoice	02/17/2025	VEHICLE FUEL FOR 02/10/2025 - 02/16	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 HEAR	Invoice	01/31/2025	ADVERTISEMENT - JANUARY 23 HEAR	001-190-615	16.57
						001-195-612	72.22

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

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description				Distribution Amount	
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

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

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
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 OFFICE	DKT0039058					35.75
	02052025	BYRAM MUNICIPAL COURT - CRIME VIOLATION	Invoice	02/05/2025	BYRAM MUNICIPAL COURT - CRIME VIOLATION	001-000-112	35.75
00194	THE SOUTHERN CONNECTION, LLC	DKT0039059					1,373.15
	32284	KORE 1.5 GUN BELT BLACK GUN MTL B	Invoice	10/10/2024	KORE 1.5 GUN BELT BLACK GUN MTL B	001-200-535	59.00
	33550	PO763- GUARDIAN CARRIER UNIFORM	Invoice	02/05/2025	PO763- GUARDIAN CARRIER UNIFORM	001-200-535	253.65
					PO7634- HILITE- ONE CARRIER AXII-4 C	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 MAINTENANCE	DKT0039060					1,155.00
	140229	PO7901 RM AGREEMENT FOR ICE MAINTENANCE	Invoice	02/01/2025	PO7901 RM AGREEMENT FOR ICE MAINTENANCE	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

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

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01325	CONSOLIDATED PIPE & SUPPLY C	MS0048376	DKT0039020 PO7877 PIPE FOR PUMP BEHIND PW	Invoice	02/12/2025	PO7877 PIPE FOR PUMP BEHIND PW	400-700-907	2,575.00 2,575.00
01283	COOPER ELECTRIC MOTOR SERV	SI-9762	DKT0039021 PO7873 NEW BARMESA PUMP BYRAM	Invoice	02/07/2025	PO7873 NEW BARMESA PUMP BYRAM	400-700-907	5,533.46 5,533.46
02472	DELTA CONSTRUCTORS, INC	25-2501	DKT0039022 PO7737 RENOVATE SHOP PUMP STATI	Invoice	02/18/2025	PO7737 RENOVATE SHOP PUMP STATI	400-700-907	30,248.50 30,248.50
01616	FLUID PROCESS & PUMPS, LLC	0029539	DKT0039023 PO7875 REPLACE SEWER PUMP AT LIB	Invoice	01/28/2025	PO7875 REPLACE SEWER PUMP AT LIB	400-700-556	3,475.00 3,475.00
02154	HIGH TIDE TECHNOLOGIES, LLC	INV2025469	DKT0039024 PO7904 ANNUAL COMMUNCIATION R	Invoice	02/13/2025	PO7904 ANNUAL COMMUNCIATION R	400-700-650	400.00 400.00
02350	HYDRA SERVICE, INC	185221	DKT0039025 PO7860 SERVICE CALL @ REFROW PUI	Invoice	01/24/2025	PO7860 SERVICE CALL @ REFROW PUI	400-700-577	4,657.05 300.45
		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	123077-5	DKT0039026 SEWER-MONTHLY SERVICE CONTRACT	Invoice	02/01/2025	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00 240.00
00096	O'REILLY AUTOMOTIVE STORES,	1676-258836	DKT0039027 MOTOR OIL QUARTS (12 @ \$5.99 EACI	Invoice	02/07/2025	MOTOR OIL QUARTS (12 @ \$5.99 EACI	400-700-575	71.88 71.88
00089	REVELL HARDWARE	197276/4	DKT0039028 SEAL FOAM PLUS 20 OZ	Invoice	02/06/2025	SEAL FOAM PLUS 20 OZ	400-700-505	50.95 50.95
Total Claims: 9							Total Payment Amount:	47,251.84