



**CITY OF BYRAM
AGENDA FOR THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
THURSDAY, MARCH 13, 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, approval of two proposals from McMaster & Associates relating to the proposed Soccer Complex and a request for sponsorship from Terry High School Baseball Diamond Club, and under Discussion and Action, discussion and approval of quotes for property cleanup at 6748 Siwell Road**
 - (b) Approval of Proposal for Topographic Surveying and Subsurface Utility Locating for the Nature Park and Soccer Complex, presented by Ron McMaster, Jr. of McMaster & Associates**
 - (c) Approval of Proposal for Design and CE&I Services for the Nature Park and Soccer Complex, presented by Ron McMaster, Jr. of McMaster & Associates**
 - (d) Request for Terry High School Diamond Club Baseball Sponsorship, presented by Patrease Edwards**
- 6. Approval of Consent Agenda Items**
 - (a) Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held February 27, 2025**
 - (b) Approval of extension of Willscot lease in the amount of \$3,953.25 per month for the library building (001-195-688)**

- (c) **Acceptance of Swinging Bridge Festival Donations in the amount of \$2,000.00 from Double G Coatings and Lewis Electric**
- (d) **Acceptance of Keep Byram Beautiful donation for the Pocket Park in the amount of \$1,000.00 from McMaster & Associates**
- (e) **Approval of contract renewal with Thomson Reuters in the amount of \$241.83 per month for Clear Pro investigations software for Byram PD Main Office (001-200-650)**
- (f) **Approval for Officers Takea Johnson and John Arnold to attend Field Training Officer training in Hattiesburg, MS on April 14- April 17, 2025, with \$350.00 registration fees each and \$452.00 each estimated travel expenses (001-200-610/611)**
- (g) **Approval of payment in the amount of \$225.00 to NFPA for renewal of annual membership for Assistant Fire Chief Michael Sterling (001-260-622)**
- (h) **Approval to purchase a 2025 Dodge Ram 1500 Crew Cab 4x4, State Contract # 070-48523110, in the amount of \$46,407.00 from Kirk Auto Group in Granada, MS.(001-260-915)**
- (i) **Approval of payment in the amount of \$512,224.75 to Adcamp, Contractor Estimate #2 for the 2024 City Overlay Project (001-301-912)**
- (j) **Approval of payment in the amount of \$7,000.00 to Compliance EnviroSystems (CES) for Tynes Road Emergency Cleaning/ Vacuum Truck, CCTV Inspection of Sewer. (400-700-635)**
- (k) **Approval of final plat for Cedars of Byram Estates**

7. Discussion and Action

- (a) **Approval of Claims Docket in the amount of \$116,602.00 from 2/19/25 to 3/5/25**
- (b) **Approval to hire a Police Officer III at \$24.75 per hour with full benefits, contingent upon successful completion of the hiring process**
- (c) **Approval to hire a Rookie Fire Fighter at \$11.91 per hour with full benefits, contingent upon successful completion of the hiring process**
- (d) **Approval for the following 10 Fire Department personnel to join the Hinds Co EOC Search & Rescue Team (SRT) at no cost to the City: Harry Horton, Michael Sterling, Chris Chambliss, Marlon Dixon, Bobby Kelley, Chance McNulty, Jamere Shelby, Nate Nichols, Calvin Hilliard, and Robert Elbert. Byram Fire Department off-duty personnel will volunteer their time and on-duty personnel will be allowed to participate depending on staffing levels for that day to minimize overtime. This team will undergo training in the metro area at random dates/times in order to be activated, deployed and utilized during times of need on local and State levels**

- (e) **Approval of Contract Change Order for the Big Creek Sanitary Sewer Interceptor Project - Public Works Director Bill Miley**
- (f) **Approval of Special Event Application for a Byram Community Clean Up Day organized by Alderman Roschelle Gibson**
- (g) **Discussion and approval of quote for property cleanup at 6748 Siwell Road (001-190-682)**
- (h) **Department Heads Monthly Reports**

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

9. Announcements

- (a) **Monday, March 17th from 11:00 a.m. to 3:00 p.m., the Mayoral Health Council is sponsoring a Blood Drive at Vowell's Marketplace, 5777 Terry Rd, Byram**
- (b) **Tuesday, March 18th at 6:00 p.m., Alderman Teresa Mack and Alderman Roschelle Gibson will hold a Ward IV and Ward V Town Hall meeting at City Hall**
- (c) **Saturday, March 22nd, City Hall will be open from 8:00 a.m. to 12:00 p.m. for in-person absentee voting in the Democratic Primary Election**
- (d) **Tuesday, March 25th at 6:30 p.m., Alderman Erma Johnson will hold a Ward I Meeting at City Hall**
- (e) **Thursday, March 27th at 7:00 p.m., Regularly Scheduled Meeting of the Mayor and Board of Aldermen at City Hall**
- (f) **Saturday, March 29th, City Hall will be open for in-person absentee voting in the Democratic Primary Election**
- (g) **Tuesday, April 1st is Election Day - all polling locations for the Municipal Democratic Primary Election will be open from 7:00 a.m. to 7:00 p.m.**
- (h) **Save the Date! Monday, April 28th the Mayoral Health Council will hold a Community Baby Shower! If you are pregnant or have a child under the age of one year, we invite you to register in March to attend the Baby Shower in April**

10. Adjourn

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 13, 2025 AGENDA ITEM NO: 5.a

FOR: Approval to amend the agenda to include under Presented Items, approval of two proposals from McMaster & Associates relating to the proposed Soccer Complex and a request for sponsorship from Terry High School Baseball Diamond Club, and under Discussion and Action, discussion and approval of quotes for property cleanup at 6748 Siwell Road

INTRODUCED BY: City Clerk Angela Richburg

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 13, 2025 AGENDA ITEM NO: 5.b

FOR: Approval of Proposal for Topographic Surveying and Subsurface Utility Locating for the Nature Park and Soccer Complex, presented by Ron McMaster, Jr. of McMaster & Associates

INTRODUCED BY: Ron McMaster, Jr., McMaster & Associates

ATTACHMENTS:

File Name

[Topographic surveying & subsurface utility locate.pdf](#)



March 10, 2025

City of Byram
5901 Terry Road
Byram, MS 39272

Re: Proposal for Topographic Surveying and
Subsurface Utility Locating for
Nature Park & Soccer Complex
City of Byram, Mississippi

Attn: Richard White, Mayor

This is an Agreement between **City of Byram** (Owner) and **McMaster and Associates, Inc.** (Engineer). Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as **Nature Park & Soccer Complex** (Project). Engineer's services under this Agreement (Services) are generally identified as **Topographic Surveying and Subsurface Utility Locating**.

Owner and Engineer further agree as follows:

1.01 Services of Engineer

- A. Engineer shall provide or furnish the Services set forth in this Agreement, as more fully set forth in Exhibit 2, and any Additional Services authorized by Owner and consented to by Engineer.

2.01 Owner's Responsibilities

- A. Owner shall provide Engineer with existing Project-related information and data in Owner's possession and needed by Engineer for performance of Engineer's Services. Owner will advise the Engineer of Project-related information and data known to Owner but not in Owner's possession. Engineer may use and rely upon Owner-furnished information and data in performing its Services, subject to any express limitations applicable to the furnished items. Owner agrees to defend, indemnify, and hold harmless Engineer for any actual or threatened claims, causes of action, liability, or damages arising out of or related to any failures of Owner under this Section 2.1.
- B.
 - 1. Following Engineer's assessment of initially-available Project information and data, and upon Engineer's request, Owner shall obtain, furnish, or otherwise make available (if necessary through retention of specialists or consultants) such additional Project-related information and data as is reasonably required to enable

Engineer to complete its Services; or, with consent of Engineer, Owner may authorize the Engineer to obtain or provide all or part of such additional information and data as Additional Services.

- C. Owner shall provide necessary direction and make decisions, including prompt review of Engineer's submittals, and carry out its other responsibilities in a timely manner so as not to delay Engineer's performance. Owner shall give prompt notice to Engineer whenever Owner observes or otherwise becomes aware of (1) any relevant, material defect or nonconformance in Engineer's Services, or (2) any development that affects the scope or time of performance of Engineer's Services.

3.01 Schedule for Rendering Services

- A. Engineer shall complete its Services within the following specific time period: **Thirty (30) months from the effective date of the agreement or upon completion of construction of the work.**
- B. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's Services is impaired, or Engineer's Services are delayed or suspended, then the time for completion of Engineer's Services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.

4.01 Invoices and Payments

- A. Invoices: Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt.
- B. Payment: As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in this Paragraph 4.01, Invoices and Payments. If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.
- C. Failure to Pay: If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 30 days after receipt of Engineer's invoice, then (1) the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day; (2) in addition Engineer may, after giving 7 days' written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges, and in such case Owner waives any and all claims against Engineer for any such suspension; and (3) if any payment due Engineer remains unpaid after 90 days, Engineer may terminate the Agreement for cause pursuant to Paragraph 5.01.A.2.
- D. Reimbursable Expenses: Engineer is entitled to reimbursement of expenses only if so indicated in Paragraphs 4.01.E and 4.01.F. ("Reimbursable Expenses"). Unless expressly specified otherwise, the amounts payable to Engineer for reimbursement of expenses will be the Project-related internal expenses actually incurred or allocated by Engineer, plus all invoiced external expenses allocable to the Project, including Engineer's subcontractor and subconsultant charges, with the external expenses multiplied by a factor of **Ten (10%) Percent.**
- E. Basis of Payment

1. Not-to-Exceed Fee. Owner shall pay Engineer for Services as follows:
 - a. Fees for Topographic Surveying and Subsurface Utility Locate will be a Not-to-Exceed Fee of Twenty-One Thousand, Five Hundred Dollars **(\$21,500.00)**.
 - b. In addition to the Not-to-Exceed amount, reimbursement of Reimbursable Expenses (if required):
 - 1) Environmental Services
 - 2) Geotechnical Services.
 - c. The portion of the compensation amount billed monthly for Engineer's Services will be based upon Engineer's estimate of the percentage of the total Services actually completed during the billing period.
- F. Additional Services: "Additional Services" are that services provided by Engineer that go beyond the Services expressly set forth in Exhibit 2. For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by Engineer's employees, times standard hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services. Engineer's standard hourly rates are attached as Appendix 1.

5.01 Termination

A. Termination for Cause

1. Either party may terminate the Agreement for cause upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms of the Agreement, through no fault of the terminating party.
 - a. Notwithstanding the foregoing, this Agreement will not terminate under Paragraph 5.01.A.1 if the party receiving such notice begins, within 7 days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt thereof; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30-day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein will extend up to, but in no case more than, 60 days after the date of receipt of the notice.
 2. In addition to its termination rights in Paragraph 5.01.A.1, Engineer may terminate this Agreement for cause upon 7 days' written notice (a) if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional, (b) if Engineer's services for the Project are delayed or suspended for more than 90 days for reasons beyond Engineer's control, (c) if payment due Engineer remains unpaid for 90 days, as set forth in Paragraph 4.01.C, or (d) as the result of the presence at the Site of undisclosed Constituents of Concern as set forth in Paragraph 6.01.I.
 3. Engineer will have no liability to Owner on account of any termination by Engineer for cause.
- B. Termination for Convenience: Owner may terminate this Agreement for convenience, effective upon Engineer's receipt of notice from Owner.

- C. **Payments Upon Termination:** In the event of any termination under Paragraph 5.01, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement, and to reimbursement of expenses incurred through the effective date of termination. Upon making such payment, Owner will have the limited right to the use of all deliverable documents, whether completed or under preparation, subject to the provisions of Paragraph 6.01.F, at Owner's sole risk.
1. If Owner has terminated the Agreement for cause and disputes Engineer's entitlement to compensation for services and reimbursement of expenses, then Engineer's entitlement to payment and Owner's rights to the use of the deliverable documents will be resolved in accordance with the dispute resolution provisions of this Agreement or as otherwise agreed in writing.
 2. If Owner has terminated the Agreement for convenience, or if Engineer has terminated the Agreement for cause, then Engineer will be entitled, in addition to the payments identified above, to invoice Owner and receive payment for (i) a reasonable amount for services and expenses directly attributable to termination, both before and after the effective date of termination, such as reassignment of personnel, costs of terminating contracts with Engineer's subcontractors or subconsultants, and other related close-out costs, using methods and rates for Additional Services as set forth in Paragraph 4.01.F, and (ii) Engineer's anticipated profit for the remaining Services under this Agreement.

6.01 General Considerations

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality for a project of a similar size, scope, and complexity. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor will Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to that Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.
- D. Engineer's opinions of probable construction cost ("Engineer's Opinion of Probable Construction Cost"), if any, are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over

- competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.
- E. Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents, other than those made by Engineer.
- F. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Engineer grants to Owner a limited license to use the deliverable documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the deliverable documents, and subject to the following limitations:
1. Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;
 2. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and subconsultants;
 3. Owner shall defend, indemnify, and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and subconsultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and
 4. such limited license to Owner shall not create any rights in third parties.
- G. Owner and Engineer agree to transmit, and accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
- H. Waiver of Damages; Limitation of Liability: To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's officers, directors, members, partners, agents, employees, subconsultants, and insurers, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, from any cause or causes, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to \$100,000 or the total amount of compensation received by Engineer, whichever is greater; provided, however, that in no event will Engineer's liability exceed available insurance coverage. Owner further agrees to relieve and hold harmless Engineer from any liability for minor errors and omissions that increase the project budget by no more than five percent (5%).

- I. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.
- J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute will be mediated by a mediator mutually approved by Owner and Engineer. The mediation will occur within 60 days following the 30-day good-faith negotiation period, unless otherwise agreed by the parties. If mediation is unsuccessful, then the parties may exercise their rights at law. Any legal proceeding related to or involving this Agreement shall be brought in a state or federal court with competent jurisdiction in Madison County, Mississippi.
- K. This Agreement is to be governed by the laws of the state of Mississippi without regard to conflict of laws principles.
- L. Engineer's Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; (4) providing legal advice or representation, (5) serving as a Construction Manager, or (6) providing any other professional services not expressly identified in the Services being provided under this Agreement.
- M. Definitions
- N. Constructor—Any person or entity (not including the Engineer, its employees, agents, representatives, subcontractors, and subconsultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.
- O. Constituent of Concern—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), lead based paint (as defined by the HUD/EPA standard), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to laws and regulations regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

7.01 Successors, Assigns, and Beneficiaries

A. Successors and Assigns

1. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 8.01.A.2 the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
2. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

- B. Beneficiaries: Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

8.01 Total Agreement

- A. This Agreement (including any expressly incorporated attachments) constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

Attachments: Exhibit 1, Detailed Scope of Engineer's Services

Exhibit 2, 2025 Hourly Rates for Services

This Agreement's Effective Date is March 10, 2025.

Owner:

City of Byram

By:

Richard White, Mayor

Date:

(date signed)

Name:

(typed or printed)

Title:

(typed or printed)

Address for giving notices:

Designated Representative:

Name:

(typed or printed)

Title:

(typed or printed)

Address:

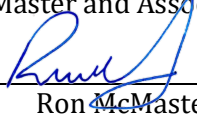
Phone:

Email:

Engineer:

Ron McMaster, Jr.
McMaster and Associates, Inc.

By:


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

Date:

March 10, 2025
(date signed)

Name:

Ron McMaster, Jr.
(typed or printed)

Title:

President
(typed or printed)

Address for giving notices:

Designated Representative:

Name:

(typed or printed)

Title:

(typed or printed)

Address:

Phone:

Email:

EXHIBIT 1

Detailed Scope of Engineer's Services

Engineer agrees to perform the following "Services" for the Project (check all that apply). All capitalized terms shall have the same meaning as used in the Agreement, unless otherwise defined herein.

- **Land Surveying Services**

1. Perform a planimetric and S.U.E. survey to Class 'B' specifications in accordance with the American Society of Civil Engineer's "Standard Guideline for the Collection and Depiction of Existing Subsurface Utility Data" sufficient to provide location of existing improvements to include trees, buildings, storm drain inlets, sanitary sewer manholes and mains, water mains, gas mains, communication lines, electrical lines, paved streets, sidewalks, curbs, etc. located on/or in close proximity to the selected areas. Ground Penetrating Radar (GPR) and Magnetic Locating Equipment will be utilized for the utility work.
2. Perform a topographic survey sufficient to provide one (1) foot contour intervals for design purposes.
3. Office computations.
4. Prepare a final plat showing the results of the survey to Class "B" specifications in accordance with minimum standards for surveys in the State of Mississippi.

McMaster & Associates, Inc.
2025 Hourly Rates for Services

CATERGORY	BASE RATE	OVERTIME RATE
PROFESSIONAL SERVICES		
Principal	\$275.00	
Senior Professional Engineer	\$185.00	
Professional Engineer	\$160.00	
Registered Landscape Architect	\$150.00	
Engineering Intern	\$135.00	
Professional Surveyor	\$175.00	
Surveying Intern	\$100.00	
OFFICE SERVICES		
Senior Technician III	\$100.00	
Senior Technician II	\$90.00	
Senior Technician I	\$80.00	
Engineering Technician III	\$155.00	
Engineering Technician II	\$110.00	
Engineering Technician I	\$100.00	
Administrative Assistant	\$85.00	
FIELD SURVEYING SERVICES		
Two-Man Survey Crew	\$165.00	\$185.00
Three-Man Survey Crew	\$240.00	\$270.00
Four-Man Survey Crew	\$315.00	\$355.00
Subsurface Utility Locating Crew	\$180.00	\$203.00
Drone	\$280.00	
INSPECTION SERVICES		
Construction Manager	\$165.00	\$190.00
Senior Construction Inspector III	\$100.00	\$115.00
Senior Construction Inspector II	\$90.00	\$104.00
Senior Construction Inspector I	\$70.00	\$81.00
Bridge Inspection Project Manager	\$160.00	\$184.00
Bridge Inspection Team Leader	\$130.00	\$150.00
Bridge Inspection Senior Inspector	\$100.00	\$115.00
Bridge Inspection Junior Inspector	\$70.00	\$81.00
DIRECT EXPENSE		
Mileage	\$0.70/Mile	
Stakes	\$1.25/Each	
Hubs	\$0.60/Each	
Metal T-Posts	\$6.00/Each	
Flags	\$0.15/Each	
Roll Flagging	\$2.50/Roll	
Paint per Can	\$8.00/Each	
Plotting	\$2.00/Sq. Ft.	
Printing	\$0.30/Each	
Supplies & Misc. Expense	Cost Plus 10%	

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 13, 2025 AGENDA ITEM NO: 5.c

FOR: Approval of Proposal for Design and CE&I Services for the Nature Park and Soccer Complex, presented by Ron McMaster, Jr. of McMaster & Associates

INTRODUCED BY: Ron McMaster, Jr., McMaster & Associates

ATTACHMENTS:

File Name

[Design, CE&I services.pdf](#)



March 10, 2025

City of Byram
5901 Terry Road
Byram, MS 39272

Re: Proposal for Design and CE&I Services
Nature Park & Soccer Complex
City of Byram, Mississippi

Attn: Richard White, Mayor

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Owner and Engineer further agree as follows:

1.01 Services of Engineer

- A. Engineer shall provide or furnish the Services set forth in this Agreement, as more fully set forth in Exhibit 2, and any Additional Services authorized by Owner and consented to by Engineer.

2.01 Owner's Responsibilities

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B.

- 1. Following Engineer's assessment of initially-available Project information and data, and upon Engineer's request, Owner shall obtain, furnish, or otherwise make available (if necessary through retention of specialists or consultants) such additional Project-related information and data as is reasonably required to enable Engineer to complete its Services; or, with consent of Engineer, Owner may

authorize the Engineer to obtain or provide all or part of such additional information and data as Additional Services.

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- A. Invoices: Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt.
- B. Payment: As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in this Paragraph 4.01, Invoices and Payments. If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.
- C. Failure to Pay: If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 30 days after receipt of Engineer's invoice, then (1) the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day; (2) in addition Engineer may, after giving 7 days' written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges, and in such case Owner waives any and all claims against Engineer for any such suspension; and (3) if any payment due Engineer remains unpaid after 90 days, Engineer may terminate the Agreement for cause pursuant to Paragraph 5.01.A.2.
- D. Reimbursable Expenses: Engineer is entitled to reimbursement of expenses only if so indicated in Paragraphs 4.01.E and 4.01.F. ("Reimbursable Expenses"). Unless expressly specified otherwise, the amounts payable to Engineer for reimbursement of expenses will be the Project-related internal expenses actually incurred or allocated by Engineer, plus all invoiced external expenses allocable to the Project, including Engineer's subcontractor and subconsultant charges, with the external expenses multiplied by a factor of **Fifteen (15%) Percent**.
- E. Basis of Payment
 - 1. Lump Sum. Owner shall pay Engineer for Services as follows:

- a. The Total Fee for Engineering and Architecture Services is **(7.0%)** Percent of the Final Construction Cost. The breakdown of this fee is as follows:
 - 1) Design Services – **(4.5%)** Percent
 - 2) Construction Administration – **(2.5%)** Percent
 - b. In addition to the Lump Sum amount, reimbursement Reimbursable Expenses, if required:
 - 1) Environmental Services
 - 2) Geotechnical Services.
 - c. The portion of the compensation amount billed monthly for Engineer's Services will be based upon Engineer's estimate of the percentage of the total Services actually completed during the billing period.
- F. Additional Services: "Additional Services" are that services provided by Engineer that go beyond the Services expressly set forth in Exhibit 2. For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by Engineer's employees, times standard hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services. Engineer's standard hourly rates are attached as Appendix 1.

5.01 Termination

A. Termination for Cause

1. Either party may terminate the Agreement for cause upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms of the Agreement, through no fault of the terminating party.
 - a. Notwithstanding the foregoing, this Agreement will not terminate under Paragraph 5.01.A.1 if the party receiving such notice begins, within 7 days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt thereof; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30-day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein will extend up to, but in no case more than, 60 days after the date of receipt of the notice.
2. In addition to its termination rights in Paragraph 5.01.A.1, Engineer may terminate this Agreement for cause upon 7 days' written notice (a) if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional, (b) if Engineer's services for the Project are delayed or suspended for more than 90 days for reasons beyond Engineer's control, (c) if payment due Engineer remains unpaid for 90 days, as set forth in Paragraph 4.01.C, or (d) as the result of the presence at the Site of undisclosed Constituents of Concern as set forth in Paragraph 6.01.I.
3. Engineer will have no liability to Owner on account of any termination by Engineer for cause.

- B. Termination for Convenience: Owner may terminate this Agreement for convenience, effective upon Engineer's receipt of notice from Owner.
- C. Payments Upon Termination: In the event of any termination under Paragraph 5.01, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement, and to reimbursement of expenses incurred through the effective date of termination. Upon making such payment, Owner will have the limited right to the use of all deliverable documents, whether completed or under preparation, subject to the provisions of Paragraph 6.01.F, at Owner's sole risk.
 - 1. If Owner has terminated the Agreement for cause and disputes Engineer's entitlement to compensation for services and reimbursement of expenses, then Engineer's entitlement to payment and Owner's rights to the use of the deliverable documents will be resolved in accordance with the dispute resolution provisions of this Agreement or as otherwise agreed in writing.
 - 2. If Owner has terminated the Agreement for convenience, or if Engineer has terminated the Agreement for cause, then Engineer will be entitled, in addition to the payments identified above, to invoice Owner and receive payment for (i) a reasonable amount for services and expenses directly attributable to termination, both before and after the effective date of termination, such as reassignment of personnel, costs of terminating contracts with Engineer's subcontractors or subconsultants, and other related close-out costs, using methods and rates for Additional Services as set forth in Paragraph 4.01.F, and (ii) Engineer's anticipated profit for the remaining Services under this Agreement.

6.01 General Considerations

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality for a project of a similar size, scope, and complexity. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor will Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to that Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.
- D. Engineer's opinions of probable construction cost ("Engineer's Opinion of Probable Construction Cost"), if any, are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because

Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.

- E. Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents, other than those made by Engineer.
- F. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Engineer grants to Owner a limited license to use the deliverable documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the deliverable documents, and subject to the following limitations:
 - 1. Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;
 - 2. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and subconsultants;
 - 3. Owner shall defend, indemnify, and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and subconsultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and
 - 4. such limited license to Owner shall not create any rights in third parties.
- G. Owner and Engineer agree to transmit, and accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
- H. Waiver of Damages; Limitation of Liability: To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's officers, directors, members, partners, agents, employees, subconsultants, and insurers, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, from any cause or causes, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to \$100,000 or the total amount of compensation received by Engineer, whichever is greater; provided, however, that in no event will Engineer's liability exceed available insurance coverage. Owner further agrees to relieve and hold harmless Engineer from any liability for minor errors and omissions that increase the project budget by no more than five percent (5%).

- I. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.
- J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute will be mediated by a mediator mutually approved by Owner and Engineer. The mediation will occur within 60 days following the 30-day good-faith negotiation period, unless otherwise agreed by the parties. If mediation is unsuccessful, then the parties may exercise their rights at law. Any legal proceeding related to or involving this Agreement shall be brought in a state or federal court with competent jurisdiction in Madison County, Mississippi.
- K. This Agreement is to be governed by the laws of the state of Mississippi without regard to conflict of laws principles.
- L. Engineer's Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; (4) providing legal advice or representation, (5) serving as a Construction Manager, or (6) providing any other professional services not expressly identified in the Services being provided under this Agreement.
- M. Definitions
- N. Constructor—Any person or entity (not including the Engineer, its employees, agents, representatives, subcontractors, and subconsultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.
- O. Constituent of Concern—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), lead based paint (as defined by the HUD/EPA standard), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to laws and regulations regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

7.01 Successors, Assigns, and Beneficiaries

A. Successors and Assigns

1. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 8.01.A.2 the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
2. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

- B. Beneficiaries: Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

8.01 Total Agreement

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

Attachments: Exhibit 1, 2025 Hourly Rates for Services

Exhibit 2, Detailed Scope of Engineer's Services

This Agreement's Effective Date is March 10, 2025.

Owner:

City of Byram

By:

Richard White, Mayor

Date:

(date signed)

Name:

(typed or printed)

Title:

(typed or printed)

Address for giving notices:

Designated Representative:

Name:

(typed or printed)

Title:

(typed or printed)

Address:

Phone:

Email:

Engineer:

Ron McMaster, Jr.

McMaster and Associates, Inc.

By:

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

Date:

March 10, 2025

(date signed)

Name:

Ron McMaster, Jr.

(typed or printed)

Title:

President

(typed or printed)

Address for giving notices:

212 Waterford Square

Suite 300

Madison, MS 39110

Designated Representative:

Name:

(typed or printed)

Title:

(typed or printed)

Address:

Phone:

Email:

McMaster & Associates, Inc.
2025 Hourly Rates for Services

CATERGORY	BASE RATE	OVERTIME RATE
PROFESSIONAL SERVICES		
Principal	\$275.00	
Senior Professional Engineer	\$185.00	
Professional Engineer	\$160.00	
Registered Landscape Architect	\$150.00	
Engineering Intern	\$135.00	
Professional Surveyor	\$175.00	
Surveying Intern	\$100.00	
OFFICE SERVICES		
Senior Technician III	\$100.00	
Senior Technician II	\$90.00	
Senior Technician I	\$80.00	
Engineering Technician III	\$155.00	
Engineering Technician II	\$110.00	
Engineering Technician I	\$100.00	
Administrative Assistant	\$85.00	
FIELD SURVEYING SERVICES		
Two-Man Survey Crew	\$165.00	\$185.00
Three-Man Survey Crew	\$240.00	\$270.00
Four-Man Survey Crew	\$315.00	\$355.00
Subsurface Utility Locating Crew	\$180.00	\$203.00
Drone	\$280.00	
INSPECTION SERVICES		
Construction Manager	\$165.00	\$190.00
Senior Construction Inspector III	\$100.00	\$115.00
Senior Construction Inspector II	\$90.00	\$104.00
Senior Construction Inspector I	\$70.00	\$81.00
Bridge Inspection Project Manager	\$160.00	\$184.00
Bridge Inspection Team Leader	\$130.00	\$150.00
Bridge Inspection Senior Inspector	\$100.00	\$115.00
Bridge Inspection Junior Inspector	\$70.00	\$81.00
DIRECT EXPENSE		
Mileage	\$0.70/Mile	
Stakes	\$1.25/Each	
Hubs	\$0.60/Each	
Metal T-Posts	\$6.00/Each	
Flags	\$0.15/Each	
Roll Flagging	\$2.50/Roll	
Paint per Can	\$8.00/Each	
Plotting	\$2.00/Sq. Ft.	
Printing	\$0.30/Each	
Supplies & Misc. Expense	Cost Plus 10%	

EXHIBIT 2

Detailed Scope of Engineer's Services

Engineer agrees to perform the following "Services" for the Project (check all that apply). All capitalized terms shall have the same meaning as used in the Agreement, unless otherwise defined herein.

☒ **Design Services**

As part of the Engineering Design Phase, Engineer agrees to provide the following Services:

1. Receive a record design survey from owner for use in preparation of construction plans.
2. Prepare, from the record survey, the Preliminary Design Documents consisting of design criteria, drawings, and specifications to include:
 - a) Existing Conditions and Demolition Plan, including Utility Relocations.
 - b) Site Geometry Plan based on approved site plan.
 - c) Grading & Drainage Plan (to include storm water calculations as required for permitting)
 - d) Erosion Control/SWPPP Plan
 - e) Utility Services Plan (to include sizing & routing of water main, sanitary sewer and storm sewer services. This shall also include coordination with utility companies and project architect to confirm design.
 - f) Civil specifications, details, and supplementary information needed for permit approval.
 - g) Landscape Architecture Design Services.
 - h) Architectural Design Services.
 - i) Electrical Engineering Design Services.

The Engineer shall ensure that the Preliminary Design Documents and the Final Construction Documents comply with any applicable laws, rules, regulations, ordinances, and codes.

3. Furnish copies of the Preliminary Design Documents to the Owner for review.
4. Finalize all drawings consistent with industry standards and requirements of governmental authorities having jurisdiction over the Project for use as construction plans. Prepare the required plan documents for construction including contract forms, general conditions, technical specifications and other documents, as required to complete the Engineering Design Phase (the "Construction Documents").
5. Furnish Engineering data and Construction Documents to governmental authorities having jurisdiction over the Project necessary for approval of the Project, and coordinate as necessary with governmental authorities, Mississippi 811, utility companies, and other service providers to ensure that all necessary approvals are obtained and that the planned construction work will not damage existing facilities. Attendance at meetings related to zoning or community board approvals will be billed as Additional Services.
6. Advise the Owner of any adjustment to previous Engineer's Opinion of Probable Construction Cost when changes in requirements, general market conditions or other conditions so warrant.

7. Furnish final copies of the Construction Documents to Owner for review and approval.
8. Advise the Owner as to the necessity of his obtaining further additional services and if authorized, provide, or assist in procuring such services.

☒ Construction Phase Services

Upon award of a contract to a qualified bidder based upon the Construction Documents compiled by the Engineer ("Construction Contract"), Engineer agrees to provide the following Services as part of the Construction Phase:

1. The Engineer will visit the Project site at regular intervals appropriate to the stage of construction to become familiar with the progress and quality of the Constructor's work (the "Work"), and to determine if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. On the basis of the site visits, the Engineer shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and report to the Owner (1) known deviations from the Contract Documents and from the most recent construction schedule submitted by the Contractor to the Owner or Engineer, and (2) defects and deficiencies observed in the Work. However, the Engineer shall not be required to make exhaustive observations to check the quality or quantity of the Work. The Engineer is not responsible for the Constructor's failure to execute the work in accordance with the Construction Contract.
2. The Engineer is not responsible for construction means, methods, techniques, sequences or procedures, time of performance, programs, or for any safety precautions by the Constructor in connection with the Work.
3. The Engineer will consult in good faith with the Owner regarding the Project, the Work, and the design. The Engineer will make recommendations to the Owner on all claims relating to the execution and progress of the Work. The Owner shall not modify the Construction Documents without the consent of the Engineer. The Engineer's decisions in matters relating to the Engineer's design shall be final.
4. Upon request, the Engineer will, within a reasonable amount of time, review one set of shop drawings, samples, and other submittals of the Constructor only for general conformance to the design concept of the Project and for general consistency with the Construction Documents. The Engineer will identify any conflicts it observes, but the Engineer's limited review is not a guaranty or warranty that the Constructor's shop drawings, samples, or other submittals are satisfactory or accurate and Constructor shall remain solely responsible for its shop drawings, samples, and other submittals.
5. The Engineer will evaluate changes in the Work requested by the Owner or the Constructor or as required by the conditions in the field. The Engineer shall have authority to order or permit minor changes in the Work. Any change necessary or incidental to the scope of the Project as originally bid resulting in more than a one (1.0) percent increase in Project cost must be presented to the Owner as a written Change Order for approval.

6. The Engineer shall not be responsible for the defects or omissions in the work product of the Constructor, or any subcontractor, or any of the Constructor's or subcontractor's employees, or that of any other persons or entities responsible for performing any of the work items as contained in the Construction Contract.
7. Upon request by the Owner, the Constructor will, within a reasonable amount of time or as otherwise agreed, furnish (i) construction testing data including but not limited to reports, test borings, test pits, probing's, subsurface exploration, soil bearing values, percolation tests, ground corrosion and resistivity tests, asphalt mix-design, asphalt core testing, all with appropriate professional interpretation, and/or (ii) construction materials testing by staff or commercial laboratories to check materials incorporated into the Work for compliance with the Project specifications. The cost of any such testing shall be borne by the Owner and will be billed as Additional Services. The Owner acknowledges that each test result applies only to the sample tested and is not necessarily representative of the whole. Accordingly, the Owner agrees to hold harmless, defend, and indemnify Engineer for any claims based on improper testing outside of the area that was actually sampled and tested.
8. The Engineer will, at appropriate times, coordinate and work with the Constructor to ensure that the appropriate governmental authorities required to approve the Construction Documents are notified and that utility services are provided to the Project as needed.
9. The Engineer will review Constructor's invoices for payment and consult with the Owner regarding whether the Work has been completed to an extent and quality that would justify or require the Owner to make the requested payment to the Contractor. The Owner acknowledges that any recommendation for payment made by Engineer is based on an observation only and not an inspection of the completed Work as represented by the Constructor.
10. The Engineer will consult with the Owner regarding determinations of completion of each aspect of the Project. Then Engineer will provide a punchlist of any necessary for final completion of the Construction Contract. If additional punchlists or inspections are required, the Engineer will bill for such time as Additional Services.
11. The Engineer will consult with the Owner regarding when warranty periods begin and end with regard to the Work.
12. The Engineer will prepare a record set of as-built drawings conforming to construction records provided to the Engineer and other observations, notes, and records prepared or observed by the Engineer during the construction process.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 13, 2025 AGENDA ITEM NO: 5.d

FOR: Request for Terry High School Diamond Club Baseball Sponsorship, presented by Patrease Edwards

INTRODUCED BY: Patrice Edwards

ATTACHMENTS:

File Name

[THS 24-25 Sponsorship Package.pdf](#)



**TERRY HIGH SCHOOL DIAMOND CLUB
2024 - 2025**

BASEBALL

SPONSORSHIP PACKAGE

VARSITY • JR. VARSITY • FRESHMAN • JR. HIGH

For More Information:

**Jonathan Edwards
601.918.9255**

**Takiyah Martin
601.209.5441**

terrydiamondclub@gmail.com

TERRY HIGH SCHOOL DIAMOND CLUB

YOUR SUPPORT

There is nothing more important in our community than fostering our children that love the game of baseball and to see them grow. Please help by becoming a supporter along with the Terry Diamond Club to ensure our students in the Byram Middle School and Terry High School baseball program grow and develop those life skills – hard work, confidence, good sportsmanship - and other core values associated with being a part of a sports team.

LEVELS OF COMMITMENT

CHAMPIONSHIP Sponsorship \$2,000 AND UP

- Company Name on 4x8 banner on the outfield fence*
- Promotion/Recognition on social medial outlets
- Company Name announced at all home games
- Company Logo/Business Name displayed on Sponsor/Donor wall
- Three (3) season tickets for regular scheduled home games
- Special reserve seating for regular scheduled home games
- Three (3) team supporting t-shirts
- Three (3) window decals

DOUBLE Sponsorship \$500

- Promotion/Recognition on social medial outlets
- Company Logo/Business Name displayed on Sponsor/Donor wall
- Two (2) regular season home game tickets
- Special reserve seating for regular scheduled home games
- One (1) window decal

HOMERUN Sponsorship \$1,500

- Company Name on 4x8 banner on the outfield fence*
- Promotion/Recognition on social medial outlets
- Company Name announced at all home games
- Company Logo/Business Name displayed on Sponsor/Donor wall
- Two (2) full season tickets for regular scheduled home games
- Special reserve seating for regular scheduled home games
- Two (2) team supporting t-shirts
- Two (2) window decals

SINGLE Sponsorship \$250

- Promotion/Recognition on social medial outlets
- Business Name displayed on Sponsor/Donor wall
- One (1) window decal

TRIPLE Sponsorship \$1,000

- Company Name on 4x8 banner on the outfield fence*
- Promotion/Recognition on social medial outlets
- Company Logo/Business Name displayed on Sponsor/Donor wall
- Three (3) regular season home game tickets
- Special reserve seating for regular scheduled home games
- Two (2) window decals

Fan of the Game

- Option: Name your amount - for donations that do not meet the sponsorship levels, but still want to support the THS Baseball Program
- Promotion/Recognition on social medial outlets
- Name will be displayed on Sponsor/Donor wall

IN-KIND Sponsor/Donor

- Promotion/Recognition on social medial outlets
- Business Name displayed on Sponsor/Donor wall

***4x8 banner contributions will be left on the fence for one (1) year (renewal available).**

TERRY HIGH SCHOOL DIAMOND CLUB

YOUR COMMITMENT

SPONSOR/DONOR INFORMATION

Individual/Company/Organization Name (to appear on Sponsor/Donor Wall)		
Contact Person		
Address		
City	State	Zip
Contact # (Daytime)	(Evening)	
Email Address		

Please mark your level of commitment, include shirt sizes (S, M, L, XL, 2X), and return this completed form to the address below.

CHAMPIONSHIP Sponsorship \$2,000 +	☐	DOUBLE Sponsorship \$500	☐
T-Shirt 1 Size: _____ T-Shirt 2 Size: _____			
T-Shirt 3 Size: _____			
HOMERUN Sponsorship \$1,500	☐	SINGLE Sponsorship \$250	☐
T-Shirt 1 Size: _____ T-Shirt 2 Size: _____			
TRIPLE Sponsorship \$1,000	☐	Fan of the Game	☐
		IN-KIND Donation	☐

Ticket and package items will be delivered by the start of the season.

Please make checks or money orders payable to: **TERRY HIGH SCHOOL DIAMOND CLUB**

Mail form and check/money order to:

Terry High School Diamond Club
ATTN: SPONSORSHIP COMMITTEE
PO BOX 1092
Terry, MS 39170

(Please email a .png image of your logo to terrydiamondclub@gmail.com)

Contact us if you have any questions:
601.918.9255 **601.209.5441**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 13, 2025 AGENDA ITEM NO: 6.a

FOR: Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held February 27, 2025

INTRODUCED BY: City Clerk Angela Richburg

ATTACHMENTS:

File Name
[2025 2.27.pdf](#)

**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: _____

ATTEST: _____
City Clerk Angela Richburg

DATE: _____

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 13, 2025 AGENDA ITEM NO: 6.b

FOR: Approval of extension of Willscot lease in the amount of \$3,953.25 per month for the library building (001-195-688)

INTRODUCED BY: City Clerk Angela Richburg

ATTACHMENTS:

File Name

[Wilscott lease](#)



**AMENDMENT TO LEASE AGREEMENT
(LEASE TERM RENEWAL)**

LESSEE:
CITY OF BYRAM
5901 TERRY RD
BYRAM MS 39272

EQUIPMENT LOCATION:
5901 Terry Road
BYRAM MS 39272

Contract Number: W1223489
Equipment Serial/Complex Number: CPX-108388
Insurance Value: \$110,616.00

By this Amendment, **Williams Scotsman, Inc.** and the Lessee (listed above) agree to modify the original lease agreement, dated 11/06/2019 ("Lease Agreement") as set forth below.

1. The rental term for the equipment identified above, shall be renewed from 11/06/2024 through 11/05/2025 (the "Lease Renewal Term").
2. The rental rate during the Lease Renewal Term shall be \$3,500.00 plus applicable taxes, which Lessee agrees to pay Lessor in advance as set forth in the Lease during the Lease Renewal Term.
3. Knockdown and return freight shall be at Lessor's prevailing rate at the time the Equipment is returned.
4. Monthly Rental Items: 1 STEPS - OSHA ALUMINUM RENTAL \$53.25
1 ADA/IBC RAMP -W/ SWITCHBACK \$400.00
5. All other Terms and Conditions of the original Lease Agreement shall remain the same and in full force and effect.

ACCEPTED:

LESSEE: CITY OF BYRAM

LESSOR: WILLIAMS SCOTSMAN, INC.

Signature: _____

Signature: _____

Print
Name: _____

Print
Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 13, 2025 AGENDA ITEM NO: 6.c

FOR: Acceptance of Swinging Bridge Festival Donations in the amount of \$2,000.00 from Double G Coatings and Lewis Electric

INTRODUCED BY:

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 13, 2025 AGENDA ITEM NO: 6.d

FOR: Acceptance of Keep Byram Beautiful donation for the Pocket Park in the amount of \$1,000.00 from McMaster & Associates

INTRODUCED BY: City Clerk Angela Richburg

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 13, 2025 AGENDA ITEM NO: 6.e

FOR: Approval of contract renewal with Thomson Reuters in the amount of \$241.83 per month for Clear Pro investigations software for Byram PD Main Office (001-200-650)

INTRODUCED BY: Police Chief David Errington

ATTACHMENTS:

File Name

[CLEAR PRO Contract Renewal.pdf](#)

**Thomson Reuters™****Order Form****Order ID:Q-08294460**

Contact your representative tia.williams@thomsonreuters.com with any questions.
Thank you.

Subscriber Information**Sold To Account Address**

Account #: 1005679283
BYRAM POLICE DEPT
ACCOUNTS PAYABLE
141 SOUTHPOINTE DR
BYRAM MS 39272-5566 US

"Customer"

Shipping Address

Account #: 1005679283
BYRAM POLICE DEPT
ACCOUNTS PAYABLE
141 SOUTHPOINTE DR
BYRAM MS 39272-5566 US

Billing Address

Account #: 1005679283
BYRAM POLICE DEPT
ACCOUNTS PAYABLE
141 SOUTHPOINTE DR
BYRAM, MS 39272-5566 US

This Order Form is a legal document between Customer and

- A. West Publishing Corporation to the extent that products or services will be provided by West Publishing Corporation, and/or
- B. Thomson Reuters Enterprise Centre GmbH to the extent that products or services will be provided by Thomson Reuters Enterprise Centre GmbH.

A detailed list of products and services that are provided by Thomson Reuters Enterprise Centre GmbH and current applicable IRS Certification forms are available at: <https://www.tr.com/trorderinginfo>

West Publishing Corporation may also act as an agent on behalf of Thomson Reuters Enterprise Centre GmbH solely with respect to billing and collecting payment from Customer. Thomson Reuters Enterprise Centre GmbH and West Publishing Corporation will be referred to as "Thomson Reuters", "we" or "our," in each case with respect to the products and services it is providing, and Customer will be referred to as "you", or "your" or "Client".

Renewal Order Governing Agreement. Access to any new or renewal products set forth in this Order Form is governed by the same terms and conditions as your previous order form that contained the product(s) you are renewing

Renewal Products

Material #	Renewed Product	Agreement #	Deal ID #	Monthly Charges in effect prior to Renewal Effective Date	Monthly Charges for Initial Renewal Year	Renewal Effective Date	Renewal Term (Months)
42091861	CLEAR PRO Gov Law Enforcement Investigator Plus			\$226.01	\$241.83	4/1/2025	36

Renewal Terms

Renewal Term Monthly Charges will be based on the Monthly Charges in effect at the end of the month before the Renewal Term starts. Renewal Term Monthly Charges begin at the end of your Minimum Term or current Renewal Term. The Renewal Term will continue for the number of complete calendar months identified in the Renewal Term column above. If your Minimum Term is longer than 12 months, then your Monthly Charges for each year of the Minimum Term are displayed in the Attachment to the Order Form

Post Renewal Terms

Your subscription will automatically renew at the end of the Minimum Term. Each Automatic Renewal Term will be 12 months in length ("Automatic Renewal Term"), and we will notify you of any change in the Monthly Charges at least 60 days before each Automatic Renewal Term starts. You are also responsible for all Excluded Charges.

Federal government subscribers that chose a multi-year Minimum Term, those additional years will be implemented at your option pursuant to federal law. Either of us may cancel the Automatic Renewal Term by sending notice in writing at least 30 days before an Automatic Renewal Term begins.

Miscellaneous

The Federal Product Specific Terms can be found here: <http://tr.com/federal-product-specific-terms>

Applicable Law. If you are a state or local governmental entity, your state's law will apply, and any claim may be brought in the state or federal courts located in your state. If you are a non-governmental entity, this Order Form shall be interpreted under Minnesota state law and any claim by one of us shall exclusively be brought in the state or federal courts in Minnesota. If you are a United States Federal Government subscriber, United States federal law will apply, and any claim may be brought in any federal court.

Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government subscriber and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

eBilling Contact. All invoices for this account will be emailed to your e-Billing Contact(s) unless you have notified us that you would like to be exempt from e-Billing.

Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

Cancellation Notification Address. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803

Confidentiality of Ordering Document. You understand that disclosure of the terms contained in this ordering document would cause competitive harm to us, and you agree not to disclose these terms to any third person.

Regulated Data. Due to the regulated or private nature of some data in our information products such as credit header data, motor vehicle data, driver license data and voter registration data, you may need to complete a credentialing process which will include certifying what your legally permissible use of the data will be. You agree to immediately notify us if any of the information you provided in your ordering document or during the credentialing process changes. You agree to and warrant that you are the end user of this data and that you will only use it for your own internal business purposes. You also warrant that you will strictly limit the access, use and distribution of this data to user permitted under applicable laws, rules and regulations and as permitted by the third party additional terms. You will keep the data confidential. You will use industry standard administrative, physical and technical safeguards to protect the data. You will not disclose it to anyone except as necessary to carry out your permissible use. You will immediately report any misuse, abuse or compromise of the data. You agree to cooperate with any resulting inquiry. If we reasonably believe that the data has been misused, abused or compromised, we may block access without additional notice. You are responsible for all damages caused by misuse, abuse or compromise of the data by you, your employees and any person or entity with whom you shared the data. We will be responsible for damages caused by us. We are not a consumer reporting agency. You may use information product data to support your own processes and decisions but you may not deny any service or access to a service to a consumer based solely upon the information product data. Examples of types of service include eligibility for credit or insurance, employment decisions and any other purpose described in the Fair Credit Reporting Act (15 U.S.C.A. 1681b). If the Financial Industry Regulatory Authority regulations apply to you, you may use our information products to verify the accuracy and completeness of information submitted to you by each applicant for registration on Form U4 or Form U5 in compliance with the requirements of FINRA Rule 3110. You may use the information products in this manner only in furtherance of written policies and procedures that are designed to achieve your compliance with FINRA Rule 3110 or as otherwise allowed by the General Terms and Conditions.

Excluded Charges And Schedule A Rates. If you access products or services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located <http://static.legalsolutions.thomsonreuters.com/static/agreement/schedule-a-clear.pdf> and Excluded Charges change from time-to-time upon 30 days written or online notice. We may, at our option, make certain products and services Excluded Charges if we are contractually bound or otherwise required to do so by a third party provider or if products or services are enhanced or if new products or services are released after the effective date of this ordering document. Modification of Excluded Charges or Schedule A rates is not a basis for termination under paragraph 10 of the General Terms and Conditions.

CLEAR Fixed Rate Usage :If the transactional value of your CLEAR fixed rate usage exceeds your then-current Monthly Charges by more than 10 times in any month (or by 20 times in any month for Enterprise Law Enforcement subscribers), we may limit access to live gateways and request that the parties enter into good faith renegotiation or terminate upon 10 days written notice. Transactional value of your CLEAR usage is calculated based upon our then-current Schedule A rate. Schedule A rates may change upon at least 30 days written or online notice.

Batch Usage :If you have a fixed rate batch and/or batch alerts subscription and the total of your batch inputs or batch alerts exceeds your annual fixed rate batch or total batch alerts allotment, we may: 1) request the parties enter into good faith negotiations regarding a superseding agreement, 2) terminate your subscription upon 10 days written notice or 3) limit your access to your fixed rate batch subscription for the remainder of the then-current 12 month period, during which time you will continue to be billed your Monthly Charges. If your access to your fixed rate batch subscription has been limited, your access will be reinstated on the first day of the following 12 month period.

If the trial includes Batch Services, you may submit up to 1,000 input lines at no cost. We reserve the right to invoice you for input lines in excess of 1,000. You will pay our then current Schedule A rate. Schedule A rates are located at <http://legalsolutions.com/schedule-a-clear>.

Existing Vigilant Subscribers: We may terminate your License Plate Recognition (LPR) subscription if you are an existing Vigilant LEARN subscriber whose LPR pricing is based upon your existing Vigilant LEARN agreement, and you cancel your Vigilant LEARN agreement.

Enterprise Law Enforcement Subscribers: You certify that you have up to the number of Sworn Officers in your employ at this location identified in the QTY Column above. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater, we reserve the right to increase your charges as applicable.

CLEAR Subscribers via an Alliance Partner. In limited circumstances we may allow you to access CLEAR through a third party's ("Service Provider") software or service (together with CLEAR, the "Integrated System"). In the event that you enter into a license agreement to access an Integrated System, you agree as follows:

We have no obligation to Service Provider with regard to the functionality or non-functionality of CLEAR during or after the integration. Service Provider will have access to CLEAR on your behalf and you will ensure Service Provider's compliance with the terms and conditions of the Thomson Reuters General Terms and Conditions located in the General Terms and Conditions paragraph above. Except as otherwise provided in

your agreement with us, Data may not (i) be distributed or transferred in whole or in part via the Integrated System or otherwise to any third party, (ii) be stored in bulk or in a searchable database, and (iii) not be used in any way to replace or to substitute for CLEAR or as a component of any material offered for sale, license or distribution to third parties. No party will use any means to discern the source code of our products and product data. You are responsible for Service Provider's access to CLEAR on your behalf. You are responsible for all damages caused by misuse, abuse or compromise of the data by Service Provider, you, your employees and any person or entity with which you shared the data. We will be responsible for damages caused by us.

For Law Enforcement Agencies and Correctional Facilities Only – No Inmate Westlaw or CLEAR Access (direct or indirect)

I certify, on behalf of Subscriber, that I understand and accept the security limits of Westlaw or CLEAR ; Subscriber's responsibility for controlling Westlaw, CLEAR, internet and network access; and, how Subscriber will be using Westlaw or CLEAR. I acknowledge Subscriber's responsibility for providing West with prompt written notice if Subscriber's type of use changes.

Only non-inmates/administrative staff will access Westlaw or CLEAR with no direct Westlaw research results provided to inmates (including work product created as part of inmates' legal representation). In no event shall anyone other than Subscriber's approved employees be provided access to or control of any terminal with access to Westlaw or Westlaw Data.

Functionality of Westlaw or CLEAR cannot and does not limit access to non-West internet sites. It is Subscriber's responsibility to control access to the internet.

Subscriber will provide its own firewall, proxy servers or other security technologies as well as desktop security to limit access to the Westlaw or CLEAR URL and West software (including CD-ROM orders). Subscriber will design, configure and implement its own security configuration.

Subscriber will not use any data nor distribute any data to a third party for use, in a manner contrary to or in violation of any applicable federal, state, or local law, rule or regulation or in any manner inconsistent with the General Terms and Conditions.

Subscriber will maintain the most current version of the West software to access CD-ROM Products for security purposes.

Signature for Order ID: Q-08294460

ACKNOWLEDGEMENT Q-08294460

I have read all pages and attachments to this Order Form and I accept the terms on behalf of Subscriber. I warrant that I am authorized to sign this Order Form on behalf of the Subscriber.

Signature of Authorized Representative for order

Title

Printed Name

Date

This Order Form will expire and will not be accepted after 4/15/2025 CT.



Attachment

Order ID: Q-08294460

Contact your representative tia.williams@thomsonreuters.com with any questions. Thank you.

Order ID: Q-08294460

Payment, Shipping and Contact Information

Payment Method:

Payment Method: Bill to Account

Account Number: 1005679283

This order is made pursuant to:

Order Confirmation Contact (#28)

Contact Name: Kendrick, Maurice

Email: mkendrick@byram-ms.us

Account Contacts

Contact Name	Email Address	Customer Type Description

Charges During Renewal Term

Material #	Product Name	Year 1 Monthly Charges	% incr Yr 1-2*	Year 2 Monthly Charges	% incr Yr 2-3*	Year 3 Monthly Charges	% incr Yr 3 4*	Year 4 Monthly Charges	% incr Yr 4-5*	Year 5 Monthly Charges
42091861	CLEAR PRO Gov Law Enforcement Investigator Plus	\$241.83	5.00%	\$253.92	5.00%	\$266.62	N/A	N/A	N/A	N/A

Charges During Renewal Term

Pricing is displayed only for the years included in the Renewal Term. Years without pricing in above grid are not included in the Renewal Term. Refer to your Order Form for the Post Renewal Term pricing

Risk & Fraud Solutions

Customer Account Verification

Effective August 2024

Thank you for your interest in Thomson Reuters Risk and Fraud Solutions which include CLEAR, Westlaw PeopleMap, and Westlaw Public Records. Customers seeking access to regulated content within our Risk and Fraud Solutions are required to successfully complete our verification process and, unless excepted, undergo a physical onsite inspection. All customers must be verified prior to receiving access and subsequently submit to reverification every two years.

Respecting information privacy and security is an integral part of Thomson Reuters culture and values. It is through our verification process that we validate prospective customers are legitimate business entities and have a permissible use under applicable regulations as permitted by Thomson Reuters policy. Information obtained during our verification process is used for purposes of validation and facilitation of our compliance program.

To process your order, you must complete the Digital Verification Process. **Failure to complete and submit the verification form will result in your order not being processed.**

Begin the Verification Process here:

Thomson Reuters Government Verification

The information provided during your digital verification process will be reviewed by our internal verification team. Unless excepted, an onsite inspection will be conducted by one of our authorized onsite inspection companies. To coordinate the onsite inspection, one of these entities will call and or e-mail you directly to arrange a convenient day and time for the visit.

All information gathered during the verification process - during both the internal review and during the onsite inspection - is deemed confidential. Completing your onsite inspection is key in completing your account verification. **Failure to complete the onsite inspection will result in your order not being processed.**

For any questions about this request or your account, please contact your Thomson Reuters Sales Representative.

Sincerely,

Thomson Reuters Verification Team
Thomson Reuters

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 13, 2025 AGENDA ITEM NO: 6.f

FOR: Approval for Officers Takea Johnson and John Arnold to attend Field Training Officer training in Hattiesburg, MS on April 14- April 17, 2025, with \$350.00 registration fees each and \$452.00 each estimated travel expenses (001-200-610/611)

INTRODUCED BY: Police Chief David Errington

ATTACHMENTS:

File Name

[Training Orders for T. Johnson and J. Arnold.pdf](#)



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



TRAINING ORDER

Order: 25-009

To: Officers Tekea Johnson and John Arnold

From: Chief Errington

Subject: F T O Training

Date: March 6, 2025

You are registered to attend the Field Training Officer training sponsored by the Southern Regional Public Safety Institute on Tuesday, April 15th, 2025 through Thursday, April 17th, 2025 at SRPSI. Class times will be announced upon registration. Lodging arrangements will be made for you and you will be notified upon receipt of registration acceptance.

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: John Arnold EID: 325

Training Title: Field Training Officer Location (City, State) Hattisburg, MS

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

Start Date: 04/15/25 End Date: 04/17/25

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

Justification for Training Request (how will the police department benefit from you attending this training?)
to gain certification in becoming a Field Training Officer to teach and mentor newer officers

Employee Signature: John Arnold Date of Request: 03/06/25

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: _____ Date of Approval: _____

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: _____ Date of Approval: _____

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

Chief's Approval: [Signature] Date of Approval: 3-6-25

Registration may be now be completed and travel accommodations set.

Training Office:	Estimated Costs	Misc. Notes
☒ Course Registration	\$ <u>350.00</u>	
☒ Rooming Accomodations	\$ <u>180.00</u>	
☐ Rental Car // POV Estimate Mileage	\$ <u>0</u>	☐ City vehicle will be used
☐ Airline	\$ <u>0</u>	
☐ Per Diem (Meals) # of Days: <u>3</u>	\$	
☐ Misc. Fees (i.e. parking, tolls, baggage)	\$ <u>0</u>	
☐ Board of Alderman Approval		Date: <u>MARCH 13 2025</u>
☒ Training Order Issued		Training Order Number: <u>25-009</u>



SOUTHERN REGIONAL PUBLIC SAFETY INSTITUTE

PRESENTS

Field Training Officer

Instructor: Sheriff Todd Stewart

STUDENT REGISTRATION FORM

Name John Arnold Rank Patrol Officer
Agency Byram Police Department Email jarnold@byram-ms.us
Address 141 Southpointe Drive Byram, MS 39272
Telephone # (601) 372-7747 Fax # (601) 346-7081

April 15-17, 2025

or

October 14-16, 2025

Circle one date only

TUITION - \$350/per officer

LODGING & MEALS - conveniently located on site for the duration of the course for \$180/per officer

I WILL / WILL NOT need Lodging

Check or PO enclosed _____

Make Checks or PO to: Southern Regional Public Safety Institute
118 College Drive, Box 5107
Hattiesburg, MS 39406

Please email registration form to police.academy@usm.edu. **Registration form AND payment/PO must be received before start date of the class.**

About the Class:

This 24-hour program offers law enforcement officers prepares the patrol officer to identify, implement, and evaluate new police recruit training and prepare new police recruits for individual patrol assignments.

Police Vehicle Operations
Local Procedures, Law, Policies
Leadership
Community Specific Problems
Legal Authority
Officer Safety
Ethics
Self-Awareness/Regulation

Use of Force
Report Writing
Problem Solving Skills
Cultural Diversity & Special Needs Groups
Individual Rights
Communication Skills
Lifestyle Stressors

Required Equipment: Laptop with Microsoft Word® and PowerPoint®, Pen



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: TERESA JOHNSON EID: 00226
Training Title: FTO class Location (City, State) Hattiesburg, MS

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

Start Date: April 15, 2025 End Date: April 17, 2025

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

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

Field Training officer certification

Employee Signature: [Signature] Date of Request: 2/8/25

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: 2/12/25

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: _____ Date of Approval: _____

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

Chief's Approval: [Signature] Date of Approval: 3-6-25

Registration may be now be completed and travel accommodations set.

Training Office:	Estimated Costs	Misc. Notes
☒ Course Registration	\$ <u>350.00</u>	
☒ Rooming Accommodations	\$ <u>180.00</u>	
☐ Rental Car // POV Estimate Mileage	\$ <u>0</u>	☒ City vehicle will be used
☐ Airline	\$ <u>0</u>	
☐ Per Diem (Meals) # of Days: <u>3</u>	\$	
☐ Misc. Fees (i.e. parking, tolls, baggage)	\$ <u>0</u>	
☐ Board of Alderman Approval		Date: <u>MARCH 13, 2025</u>
☒ Training Order Issued		Training Order Number: <u>25-009</u>



SOUTHERN REGIONAL PUBLIC SAFETY INSTITUTE

PRESENTS

Field Training Officer

Instructor: Sheriff Todd Stewart

STUDENT REGISTRATION FORM

Name Tekea Johnson Rank Patrol Officer
Agency Byram Police Department Email tjohnson@byram-ms.us
Address 141 Southpointe Drive Byram, MS 39272
Telephone # (601) 372-7747 Fax # (601) 346-7081

April 15-17, 2025

or

October 14-16, 2025

Circle one date only

TUITION - \$350/per officer

LODGING & MEALS - conveniently located on site for the duration of the course for \$180/per officer

I WILL / WILL NOT need Lodging

Check or PO enclosed _____

Make Checks or PO to: Southern Regional Public Safety Institute
118 College Drive, Box 5107
Hattiesburg, MS 39406

Please email registration form to police.academy@usm.edu. **Registration form AND payment/PO must be received before start date of the class.**

About the Class:

This 24-hour program offers law enforcement officers prepares the patrol officer to identify, implement, and evaluate new police recruit training and prepare new police recruits for individual patrol assignments.

Police Vehicle Operations
Local Procedures, Law, Policies
Leadership
Community Specific Problems
Legal Authority
Officer Safety
Ethics
Self-Awareness/Regulation

Use of Force
Report Writing
Problem Solving Skills
Cultural Diversity & Special Needs Groups
Individual Rights
Communication Skills
Lifestyle Stressors

Required Equipment: Laptop with Microsoft Word® and PowerPoint®, Pen

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 13, 2025 AGENDA ITEM NO: 6.g

CONSENT AGENDA: \$225.00

FOR: Approval of payment in the amount of \$225.00 to NFPA for renewal of annual membership for Assistant Fire Chief Michael Sterling (001-260-622)

DISTRIBUTION: 001-260-622

INTRODUCED BY: Fire Chief Harry Horton

ATTACHMENTS:

File Name

[NFPA invoice M Sterling 2-26-25.pdf](#)



MEMBERSHIP RENEWAL NOTICE

Notice: 0811706M

#3

DATE: 2/20/2025

MEMBERSHIP (one year): \$225.00

RENEWAL THRU: 02/08/26

I.D. NUMBER: 3391337

Scan now to renew online



If you have already renewed your Individual membership, please disregard this notice.
*State and local tax may apply.

BILL TO:



Michael Sterling
200 Byram Parkway
Byram, MS 39272-9610

☐ Check enclosed payable to NFPA (US funds from US bank)
This offer is valid for 30 days.

E-mail: msterling@byram-ms.us

☐ I have updated my information on the back of this notice.
NFPA membership requires an individual's name.

Your email address will only be used for membership communications,
unless you have subscribed to other NFPA email. For more information visit:
nfpa.org/privacypolicy.

31 0003391337 081170613 9 00000022500

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 13, 2025 AGENDA ITEM NO: 6.h

CONSENT AGENDA: \$46,407.00

FOR: Approval to purchase a 2025 Dodge Ram 1500 Crew Cab 4x4, State Contract # 070-48523110, in the amount of \$46,407.00 from Kirk Auto Group in Granada, MS.(001-260-915)

DISTRIBUTION: 001-260-915

INTRODUCED BY: Fire Chief Harry Horton

ATTACHMENTS:

File Name

[Purchase_Of_2025_Ram_Truck__Red.pdf](#)

KIRK AUTO GROUP

GRENADA, MS

COMMERCIAL SALES DEPT

2025 RAM 1500 CREW CAB 4X4

ITEM NUMBER: 070-48523110 MS STATE CONTRACT

BASE PRICE	\$ 39,970.00
3.0L I6 DUAL TURBO	\$ 2,480.00
RED EXTERIOR PAINT	INC
40/20/40 Front seat-	INC
8 Speed Auto Trans	INC
TRAILER HITCH	INC
LIMITED SLIP AXLE	INC
UCONNECT BLUETOOTH	INC
TRADESMAN LEVEL 1 GROUP	\$ 1,560.00
NIGHT EDITION	\$ 1,836.00
PROTECTION GROUP	\$ 364.00
MOPAR ALL WEATHER MATS	\$ 197.00
3.55 LIMITED SLIP REAR AXLE	INC
POWER LOCKS/WINDOWS	INC
REMOTE KEYLESS ENTRY	INC
TOTAL PRICE	\$ 46,407.00

CALL OR SEE: **WES HERRING**
601-503-4534

COMMERCIAL SALES DEPARTMENT

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 13, 2025 AGENDA ITEM NO: 6.i

CONSENT AGENDA: \$512,224.75

FOR: Approval of payment in the amount of \$512,224.75 to Adcamp, Contractor Estimate #2 for the 2024 City Overlay Project (001-301-912)

DISTRIBUTION: 001-301-912

INTRODUCED BY: Public Works Director Bill Miley

ATTACHMENTS:

File Name

[2024 City Overlay Contractor Estimate #2.pdf](#)



TRANSMITTAL MEMORANDUM

To: Angela Richburg

Transmitted Via:

Mail: _____

From: Kohl Bailey

Hand Delivered: _____

Date: March 6, 2025

Overnight Mail: _____

Subject: 2024 City Overlay Project
City of Byram, MS
Contractor Estimate #2
Adcamp, Inc.

Email: X

Pages w/Cover: _____

Fax Number: _____

Items Enclosed/Description

Please find the attached Contractor's Estimate #2 from Adcamp for the above-referenced project. The estimate has been reviewed and approved in the amount of **\$512,224.75.**

Let me know if you have any questions or need anything else. My contact information is below.

Sincerely,

Kohl Bailey

Kohl Bailey
Construction Manager
Kohl@mcmastereng.com
Ph: 601-594-0677

Client: Project:		City of Byram 2024 City Overlay Project
Contractor:	Adcamp, Inc. P. O. Box 54246 Jackson, MS 39288	
Estimate: Two	For Period:	02/28/2025

Analysis of Adjusted Contract to Date:

(A) Original Contract Amount	\$	1,194,672.63
(B) Plus Additions	\$	65,000.61
(C) Deductions	\$	
(D) Adjusted Contract Amount	\$	1,259,673.24

Analysis of Work Performed to Date:

(A) Cost of Original Contract Work Performed to Date	\$	1,029,465.17
(B) Extra Work Performed to Date	\$	
(C) Total Cost of Work Performed to Date	\$	1,029,465.17
(D) Add: Materials Stored at Close of this Period	\$	-
(E) Subtotal of (C) and (D)	\$	1,029,465.17
(F) Less Amount Retained	\$	51,473.26
(G) Less Penalty	\$	-
(H) Subtotal of (E) and (F)	\$	977,991.91
(I) Less Amount of Previous Billings	\$	465,767.16
(J) Balance of this Payment	\$	512,224.75

Certification of Contractor:

According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of the PERIODIC ESTIMATE FOR PARTIAL PAYMENT are correct; that all work has been performed and/or material supplied in full accordance with the requirements of the referenced contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the contract amount up to and including the last day of the period covered by this PERIODIC ESTIMATE; that no part of the "BALANCE DUE THIS PAYMENT" has been received, and that the undersigned and his subcontractor have (Check applicable line)

X Complied with all labor provisions of said contract

 Complied with all labor provisions of said contract except in those instances where an honest dispute exists with respect to said labor provisions (if checked, describe briefly nature of dispute.)

Adcamp, Inc.
(Contractor)

Date: 02/28/2025

BY:

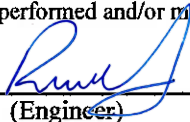

Signature of Authorized Representative

Title: Jason H. Brewer, VP of Operations

Certification of Architect or Engineer:

I certify that I have checked and verified the above foregoing PERIODIC ESTIMATE FOR PARTIAL PAYMENT, that to the best of my knowledge and belief it is a true and correct statement of work performed and/or materials supplied by the contractor; that all work and/or material included in this PERIODIC ESTIMATE has been periodically monitored by me and/or by my duly authorized representative or assistants and that it has been performed and/or supplied in substantial accordance with requirements of the referenced contract; and the partial payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

SIGNED:


(Engineer)

Date: 3-6-2025

Request for Payment #Two					Client: -		City of Byram		
Contractor: Adcamp, Inc. P. O. Box 54246 Jackson, MS 39288					Project: -		2024 City Overlay Project		
For Period: 02/28/2025					Adcamp, Inc. P. O. Box 54246 Jackson, MS 39288				
Item #	Description of Work	Unit	Contract			Current Period		Completed to Date	
			Quantity	Unit Price	Total	Quantity	Total Amount	Quantity	Total Amount
1	Base Bids - Roads "A" Thru G"								
1	Mobilization	LS			\$ 10,000.00	0.60	\$ 6,000.00	1.00	\$ 10,000.00
2	Excess Excavation (F.M.)	CY	390.00	\$ 50.00	\$ 19,500.00	28.250	\$ 1,412.50	230.93	\$ 11,546.50
3	Hot Mix Asphalt, SC-1, Type 8	Ton	3,099.00	\$ 111.51	\$ 345,569.49	1,127.31	\$ 125,706.34	2,473.38	\$ 275,806.60
4	Hot Mix Asphalt, Base Repair, BB-1, Type 6	Ton	773.00	\$ 153.40	\$ 118,578.20	37.60	\$ 5,767.84	352.64	\$ 54,094.98
5	Hot Mix Asphalt, Leveling, SC-1, Type 8	Ton	159.00	\$ 120.00	\$ 19,080.00	-	\$ -	-	\$ -
6	Cold Milling Bituminous Pavement, All Depths	SY	6,520.00	\$ 2.00	\$ 13,040.00	7,359.69	\$ 14,719.38	7,826.36	\$ 15,652.72
7	Maintenance of Traffic	LS	1.00	\$ 7,500.00	\$ 7,500.00	1.00	\$ 7,500.00	1.00	\$ 7,500.00
8	Additional Construction Signs	SF	-	\$ 10.00	\$ -	-	\$ -	-	\$ -
9	6" Wide Traffic Stripe (Cont. Yellow)	LF	-	\$ 1.75	\$ -	-	\$ -	-	\$ -
10	Legend (White) Traffic Stop	LF	513.00	\$ 7.00	\$ 3,591.00	513.00	\$ 3,591.00	513.00	\$ 3,591.00
	Subtotal Base Bid				\$ 536,858.69		\$ 164,697.06		\$ 378,191.80
2	Additive Alternate No. 1								
2	Excess Excavation (F.M.)	CY	236.00	\$ 60.00	\$ 14,160.00	56.440	\$ 3,386.40	88.59	\$ 5,315.40
3	Hot Mix Asphalt, SC-1, Type 8	Ton	2,487.00	\$ 111.51	\$ 277,325.37	1,960.68	\$ 218,635.43	2,913.93	\$ 324,932.33
4	Hot Mix Asphalt, Base Repair, BB-1, Type 6	Ton	467.00	\$ 153.40	\$ 71,637.80	69.79	\$ 10,705.79	120.37	\$ 18,464.76
5	Hot Mix Asphalt, Leveling, SC-1, Type 8	Ton	105.00	\$ 120.00	\$ 12,600.00	-	\$ -	6.96	\$ 835.20
6	Cold Milling Bituminous Pavement, All Depths	SY	6,483.00	\$ 2.00	\$ 12,966.00	5,050.27	\$ 10,100.54	6,115.10	\$ 12,230.20
7	Maintenance of Traffic	LS	1.00	\$ 8,000.00	\$ 8,000.00	1.00	\$ 8,000.00	1.00	\$ 8,000.00
8	Additional Construction Signs	SF	-	\$ 10.00	\$ -	-	\$ -	-	\$ -
9	6" Wide Traffic Stripe (Cont. Yellow)	LF	-	\$ 1.75	\$ -	-	\$ -	-	\$ -
10	Legend (White) Traffic Stop	LF	1,134.00	\$ 7.00	\$ 7,938.00	663.00	\$ 4,641.00	663.00	\$ 4,641.00
	Subtotal Additive Alternate No. 1				\$ 404,627.17		\$ 255,469.15		\$ 374,418.89
2	Additive Alternate No. 2								
2	Excess Excavation (F.M.)	CY	103.00	\$ 50.00	\$ 5,150.00	-	\$ -	44.44	\$ 2,222.00
3	Hot Mix Asphalt, SC-1, Type 8	Ton	1,088.00	\$ 111.51	\$ 121,322.88	318.42	\$ 35,507.01	1,103.67	\$ 123,070.24
4	Hot Mix Asphalt, Base Repair, BB-1, Type 6	Ton	203.00	\$ 153.40	\$ 31,140.20	-	\$ -	38.08	\$ 5,841.47
5	Hot Mix Asphalt, Leveling, SC-1, Type 8	Ton	39.00	\$ 120.00	\$ 4,680.00	-	\$ -	-	\$ -
6	Cold Milling Bituminous Pavement, All Depths	SY	804.00	\$ 2.00	\$ 1,608.00	-	\$ -	659.57	\$ 1,319.14
7	Maintenance of Traffic	LS	1.00	\$ 8,000.00	\$ 8,000.00	1.00	\$ 8,000.00	1.00	\$ 8,000.00
8	Additional Construction Signs	SF	-	\$ 10.00	\$ -	-	\$ -	-	\$ -
9	6" Wide Traffic Stripe (Cont. Yellow)	LF	2,050.00	\$ 1.75	\$ 3,587.50	2,050.00	\$ 3,587.50	2,050.00	\$ 3,587.50
10	Legend (White) Traffic Striping	LF	495.00	\$ 7.00	\$ 3,465.00	-	\$ -	-	\$ -
	Subtotal Additive Alternate No. 2				\$ 178,953.58		\$ 47,094.51		\$ 144,040.35
2	Additive Alternate No. 3								
2	Excess Excavation (F.M.)	CY	-	\$ 50.00	\$ -	-	\$ -	-	\$ -
3	Hot Mix Asphalt, SC-1, Type 8	Ton	519.00	\$ 111.51	\$ 57,873.69	573.25	\$ 63,923.11	573.25	\$ 63,923.11
4	Hot Mix Asphalt, Base Repair, BB-1, Type 6	Ton	-	\$ 153.40	\$ -	-	\$ -	-	\$ -
5	Hot Mix Asphalt, Leveling, SC-1, Type 8	Ton	-	\$ 120.00	\$ -	-	\$ -	-	\$ -
6	Cold Milling Bituminous Pavement, All Depths	SY	111.00	\$ 2.00	\$ 222.00	-	\$ -	241.45	\$ 482.90
7	Maintenance of Traffic	LS	1.00	\$ 8,000.00	\$ 8,000.00	1.00	\$ 8,000.00	1.00	\$ 8,000.00
8	Additional Construction Signs	SF	-	\$ 10.00	\$ -	-	\$ -	-	\$ -
9	6" Wide Traffic Stripe (Cont. Yellow)	LF	4,458.00	\$ 1.75	\$ 7,801.50	-	\$ -	-	\$ -
10	Legend (White) Traffic Striping	LF	48.00	\$ 7.00	\$ 336.00	-	\$ -	-	\$ -
	Subtotal Additive Alternate No. 3				\$ 74,233.19		\$ 71,923.11		\$ 72,406.01
2	CO #1 - Laurelwood Drive								
2	Excess Excavation (F.M.)	CY	39.00	\$ 60.00	\$ 2,340.00	-	\$ -	2.57	\$ 154.08
3	Hot Mix Asphalt, SC-1, Type 8	Ton	451.00	\$ 111.51	\$ 50,291.01	-	\$ -	532.01	\$ 59,324.44
4	Hot Mix Asphalt, Base Repair, BB-1, Type 6	Ton	34.00	\$ 153.40	\$ 5,215.60	-	\$ -	6.06	\$ 929.60
5	Hot Mix Asphalt, Leveling, SC-1, Type 8	Ton	58.00	\$ 120.00	\$ 6,960.00	-	\$ -	-	\$ -
6	6" Wide Traffic Stripe (Cont. Yellow)	LF	97.00	\$ 2.00	\$ 194.00	-	\$ -	-	\$ -
	Subtotal CO #1				\$ 65,000.61		\$ -		\$ 60,408.12
Total of Cost Columns					\$ 1,259,673.24	\$ 539,183.83	\$ 1,029,465.17		

Base Bid

Road	Name	Cold Milling SY	SC-1 Type 8 Tons	BB-1 Base Repair Tons	Excess Exc. CY	SC-1 Type 8 Leveling Tons
B	Country Bend Place	172.67	617.56	293.99	180.03	
D	Hollow Pine Drive	250.44	420.92	21.05	22.65	
F	Torrence Cove	294	307.59			
L	Crooked Creek Circle	3816.2		10.12	9.48	
N	Carl Circle	3232	469.29			
P	South Dogwood Lane	61.05	658.02	27.48	18.77	
		7826.36	2473.38	352.64	230.93	

Add Alternate No. 1

Road	Name	Cold Milling SY	SC-1 Type 8 Tons	BB-1 Base Repair Tons	Excess Exc. CY	SC-1 Type 8 Leveling Tons
A - Part 1 & 2	Kia Lee Drive	294	265.96	43.67	26.37	
C	Byram Meadows Lane	618.33	475.79	6.91	5.778	6.96
E	Gregory Drive		211.5			
K	Crooked Creek Boulevard	2851.6	1145.29	28.02	20.35	
O	Fairway Avenue	2282.5	534.41	27.68	29.02	
R	Brantley Drive	68.67	280.98	14.09	7.07	
		6115.1	2913.93	120.37	88.588	6.96

Add Alternate No. 2

Road	Name	Cold Milling SY	SC-1 Type 8 Tons	BB-1 Base Repair Tons	Excess Exc. CY	SC-1 Type 8 Leveling Tons
G	Womack Drive	369.06	350.71	24.17	21.68	
H	Gunn Circle	51.72	56.5			
I	Shorter Drive	61.45	69.87			
J	Vining Court	130.67	112.19	13.91	22.76	
M	Park Avenue	49.7	42			
Q	Old Jackson Road Ext.	209.45	276.42			
T	Watson Road	46.67	195.98			
		918.72	1103.67	38.08	44.44	

Add Alternate No. 3

Road	Name	Cold Milling SY	SC-1 Type 8 Tons	BB-1 Base Repair Tons	Excess Exc. CY	SC-1 Type 8 Leveling Tons
S	Dearfield Road	121.45	573.25			
Laurelwood Dr.	Laurelwood Dr.	120	532.01	6.06	2.568	
		241.45	1105.26	6.06	2.568	

*Change Order

Monthly Estimate Report

ADDCAMP, Byram, Hinds Co.

Job #: C-526

Month: Feb

Estimate # One

[illegible]

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 13, 2025 AGENDA ITEM NO: 6.j

CONSENT AGENDA: 7,000

FOR: Approval of payment in the amount of \$7,000.00 to Compliance EnviroSystems (CES) for Tynes Road Emergency Cleaning/ Vacuum Truck, CCTV Inspection of Sewer. (400-700-635)

DISTRIBUTION: 400-700-635

INTRODUCED BY: Bill Miley, Director of Public Works

ATTACHMENTS:

File Name

[CES invoice](#)

[Emergency Purchase](#)



Task Order Invoice Details by Task for Project #2929
3/3/2025 to 3/3/2025

Invoice: 2929-001-1

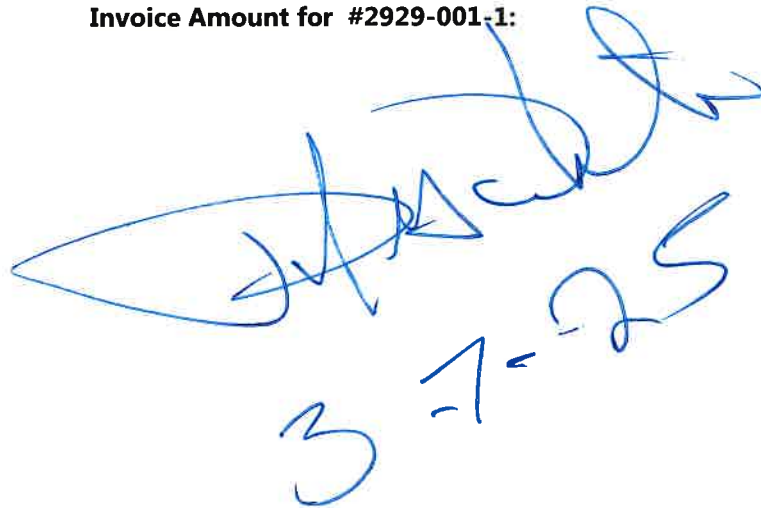
Task Order: **2929-001**

Description: **Combination Cleaning/Vacuum Truck, CCTV Inspection Unit and Easement Machine w/ Crew**

Date	Facility ID / Asset	Size	Rate	Units Complete	Extended
3/3/2025		N/A	\$700.00	10	\$7,000.00
ion Cleaning/Vacuum Truck, CCTV Inspection Unit and Easement Machine w/ Crew:				10	\$7,000.00
Subtotal for Task Order 2929-001:					\$7,000.00

Invoice Amount for #2929-001-1:

\$7,000.00





March 6, 2025

Mr. Bill Miley
Public Works Director
City of Byram, MS
550 Executive Boulevard
Byram, MS 39272
T: 601.960.2091
bmiley@byram-ms.us

**RE: Tynes Rd Emergency Clean & CCTV
Bryam, MS
CES Project No. 2929
CES Invoice No. 2929-001-1**

Dear Mr. Miley:

Attached for your review and approval is invoice no. 2929-001-1 for the work performed by CES on the above referenced project through March 3, 2025.

Your assistance in processing this invoice is greatly appreciated. Should you have any questions or comments regarding this invoice, please do not hesitate to contact our office at any time.

Sincerely Yours,

A handwritten signature in blue ink that reads 'Michael Neisler'.

Michael Neisler
AR Manager

cc: File

APPLICATION NO.:	2929-001-1
PERIOD TO:	MARCH 3 2025

ENGINEER: BILL MILEY

CLIENT'S CONTRACT NO.:
CLIENT'S PURCHASE ORDER NO.: 7935

310

	THIS PERIOD	CUMULATIVE
<u>\$7,000.00</u>		
<u>\$0.00</u>		
<u>\$7,000.00</u>		
	\$7,000.00	\$7,000.00
LESS	<u>\$0.00</u>	<u>\$0.00</u>
	\$7,000.00	\$7,000.00
		\$0.00
	<u>\$7,000.00</u>	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents.

CONTRACTOR: COMPLIANCE ENVIROSYSTEMS, LLC

By: Michael Neish Date: 3/6/2025

[illegible]

CITY OF BYRAM
SPECIAL CIRCUMSTANCES APPROVAL FORM

This form must be completed and submitted when requesting authority to purchase under any of the following special circumstances: Emergency Purchase, Sole-Source Purchase, and Exemption from State Contract.

Department Submitting Request: Public Works Date: 3.7.25

Type of Special Circumstance:

Emergency Purchase X Sole-Source Purchase _____ Exemption from State Contract _____

Please note that sole-source purchases and exemptions from state contract purchases require prior approval. Requests for approval of emergency purchases may be made after the purchase has been made, however, they must still be deemed an emergency by the board. Certification for an emergency purchase must be signed by the executive head of the requesting agency. Other certifications should be signed by the individual responsible for the justification.

Please submit an explanation of why the special circumstance is justified in sufficient detail that a person not familiar with the situation could be expected to understand the need to forego the normal purchasing procedure. The justification can be typed on the back of this form or submitted on an attached sheet. Consider the following questions when preparing the justification:

Emergency:

- Does it fall under the definition of an emergency set forth in the Purchasing Policy?
- What happened to cause the emergency?
- What would be the negative consequences of following normal purchasing procedures?

Sole Source:

- Do other companies make similar commodities that will do the same job or meet the same goals?
- How is this item unique from all others?
- What can this item do that the others can't?
- Is there a copyright or patent on the commodity? Is this item available from other distributors?

Exemption from State Contract:

- What is the state contract price for a comparable item?
- Is the quality level equal to or better than that on contract?
- What are the transportation costs?
- Have all applicable costs been included in the evaluation?

JUSTIFICATION

Attach an additional page if needed and include all applicable attachments.

LOCATION: 3118 TYNES DR + 3120 TYNES,

See attached

CERTIFICATIONS

EMERGENCY PURCHASE "This is to certify that an extreme emergency existed to such an extent that delay incident to obtaining competitive quotations would have resulted in loss and/or harm to the agency."

Signed



SOLE-SOURCE PURCHASE "This is to certify that this purchase covers a commodity which is available from one source only and neither comparative nor competitive quotations can be obtained."

Signed

EXEMPTION FROM STATE CONTRACT "This is to certify that this purchase covers a commodity which is available by a non-state vendor for an equal or lesser value."

Signed

Location 3118 Tynes Dr. and 3120 Tynes Dr.

Contractor: CES

A report was received from the resident at 3120 Tynes Dr. stating that a plumber had identified a blockage in the city's sewer line due to grease build. To ensure the integrity of the city's sewer system, CES was contracted to clean and conduct a CCTV inspection of the sewer main.

Based on the findings, the blockage was determined to be within the resident's private sewer lateral and not the city's responsibility. Proper documentation of the inspection has been maintained to support the city's position in case of future inquiries.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 13, 2025 AGENDA ITEM NO: 6.k

FOR: Approval of final plat for Cedars of Byram Estates

INTRODUCED BY: Building Official Eric Munden

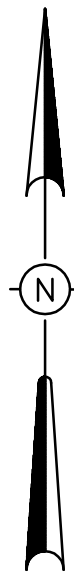
ATTACHMENTS:

File Name

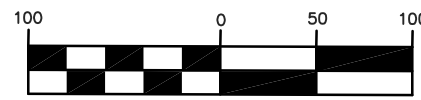
[Cedars of Byram Estates Phase 3a Final Plat for Review.pdf](#)

CEDARS OF BYRAM ESTATES, PHASE 3A
SITUATED IN THE
SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 21,
THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 22,
AND THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 27,
TOWNSHIP 4 NORTH - RANGE 1 WEST
CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI

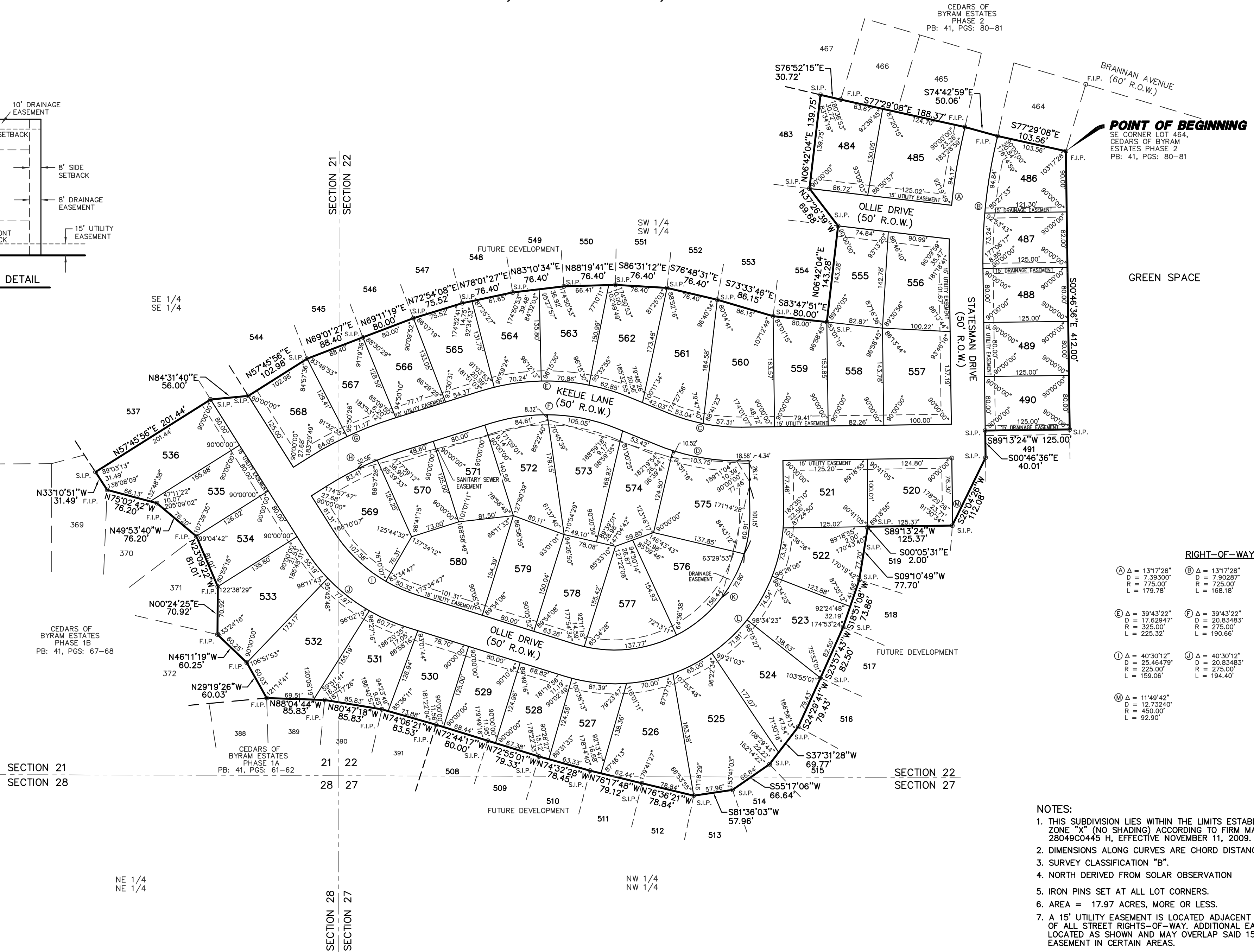
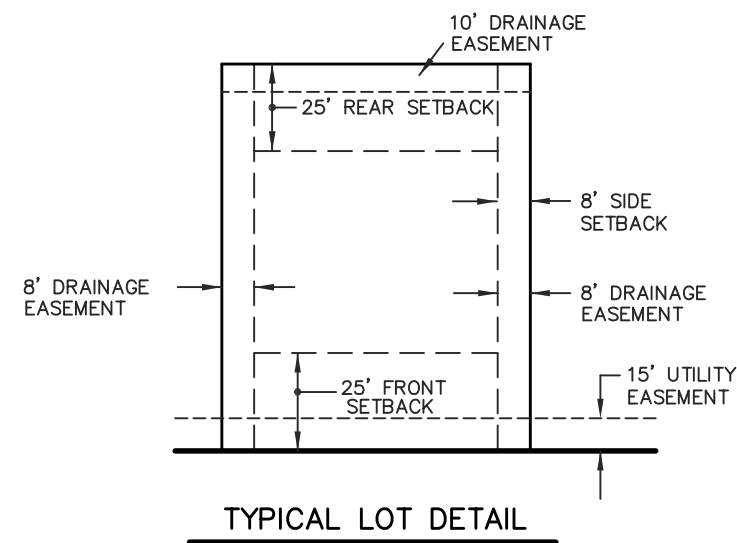
PLATTED & SURVEYED BY
H D LANG AND ASSOCIATES, INC.
ENGINEERS / LAND SURVEYORS
4099 NORTH STATE STREET
JACKSON, MISSISSIPPI
(601) 362-4886



GRAPHIC SCALE



(IN FEET)
1 inch = 100 ft.



RIGHT-OF-WAY CURVE DATA

Ⓐ Δ = 13°17'28" D = 7.39300' R = 775.00' L = 179.78'	Ⓑ Δ = 13°17'28" D = 7.90287' R = 775.00' L = 168.18'	Ⓒ Δ = 23°01'55" D = 20.83483' R = 275.00' L = 110.55'	Ⓓ Δ = 23°01'55" D = 17.62947' R = 325.00' L = 130.64'
Ⓔ Δ = 39°43'22" D = 17.62947' R = 325.00' L = 225.32'	Ⓕ Δ = 39°43'22" D = 20.83483' R = 275.00' L = 190.66'	Ⓖ Δ = 14°46'02" D = 10.91348' R = 525.00' L = 135.31'	Ⓗ Δ = 14°46'02" D = 12.06227' R = 475.00' L = 122.42'
Ⓙ Δ = 40°30'12" D = 25.46479' R = 225.00' L = 159.06'	Ⓚ Δ = 40°30'12" D = 20.83483' R = 275.00' L = 194.40'	Ⓛ Δ = 108°02'19" D = 28.64789' R = 200.00' L = 377.13'	Ⓜ Δ = 108°02'19" D = 22.91831' R = 250.00' L = 471.41'
Ⓝ Δ = 11°49'42" D = 12.73240' R = 450.00' L = 92.90'			

NOTES:

1. THIS SUBDIVISION LIES WITHIN THE LIMITS ESTABLISHED FOR ZONE 6X (NO SHADING) ACCORDING TO FIRM MAP NUMBER 28049C0445 H, EFFECTIVE NOVEMBER 11, 2009.
2. DIMENSIONS ALONG CURVES ARE CHORD DISTANCES.
3. SURVEY CLASSIFICATION "B".
4. NORTH DERIVED FROM SOLAR OBSERVATION
5. IRON PINS SET AT ALL LOT CORNERS.
6. AREA = 17.97 ACRES, MORE OR LESS.
7. A 15' UTILITY EASEMENT IS LOCATED ADJACENT TO & OUTSIDE OF ALL STREET RIGHTS-OF-WAY. ADDITIONAL EASEMENTS ARE LOCATED AS SHOWN AND MAY OVERLAP SAID 15' UTILITY EASEMENT IN CERTAIN AREAS.

F.I.P. DENOTES FOUND 1/2" IRON PIN
S.I.P. DENOTES SET 1/2" IRON PIN

CEDARS OF BYRAM ESTATES, PHASE 3A
SITUATED IN THE
SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 21,
THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 22,
AND THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 27,
TOWNSHIP 4 NORTH - RANGE 1 WEST
CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI

PLATTED & SURVEYED BY
H D LANG AND ASSOCIATES, INC.
ENGINEERS / LAND SURVEYORS
4099 NORTH STATE STREET
JACKSON, MISSISSIPPI
(601) 362-4886

SURVEYOR'S CERTIFICATE
STATE OF MISSISSIPPI
COUNTY OF HINDS
CITY OF BYRAM

I, Donald L. McDonald, Professional Surveyor, do hereby certify that at the request of the undersigned Owner, I have subdivided and platted the following described land being situated in the Southeast 1/4 of the Southeast 1/4 of Section 21 and in the Southwest 1/4 of the Southwest 1/4 of Section 22 and in the Northwest 1/4 of the Northwest 1/4 of Section 27, T4N-R1W in the City of Byram, Hinds County, Mississippi:

Begin at an existing 1/2" iron pin marking the Southeast corner of Lot 464, Cedars of Byram Estates Phase 2, a subdivision according to the map or plat thereof, on file and of record in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi, as now recorded in Plat Book 41 at Pages 80 and 81 and run thence South 00 degrees 46 minutes 36 seconds East for a distance of 412.00 feet to a set 1/2" iron pin; run thence South 89 degrees 13 minutes 24 seconds West for a distance of 125.00 feet to a set 1/2" iron pin; run thence South 00 degrees 46 minutes 36 seconds East for a distance of 40.01 feet to a set 1/2" iron pin; run thence South 26 degrees 04 minutes 26 seconds West for a distance of 112.08 feet to a set 1/2" iron pin; run thence South 89 degrees 13 minutes 24 seconds West for a distance of 125.37 feet to a set 1/2" iron pin; run thence South 00 degrees 05 minutes 31 seconds East for a distance of 2.00 feet to a set 1/2" iron pin; run thence South 09 degrees 10 minutes 49 seconds West for a distance of 77.70 feet to a set 1/2" iron pin; run thence South 18 degrees 51 minutes 08 seconds West for a distance of 73.86 feet to a set 1/2" iron pin; run thence South 23 degrees 57 minutes 43 seconds West for a distance of 82.50 feet to a set 1/2" iron pin; run thence South 24 degrees 29 minutes 41 seconds West for a distance of 79.43 feet to a set 1/2" iron pin; run thence South 37 degrees 31 minutes 28 seconds West for a distance of 69.77 feet to a set 1/2" iron pin; run thence South 55 degrees 17 minutes 06 seconds West for a distance of 66.64 feet to a set 1/2" iron pin; run thence South 81 degrees 36 minutes 03 seconds West for a distance of 57.96 feet to a set 1/2" iron pin; run thence North 76 degrees 36 minutes 21 seconds West for a distance of 78.84 feet to a set 1/2" iron pin; run thence North 76 degrees 17 minutes 48 seconds West for a distance of 79.12 feet to a set 1/2" iron pin; run thence North 74 degrees 32 minutes 28 seconds West for a distance of 78.45 feet to a set 1/2" iron pin; run thence North 72 degrees 55 minutes 01 seconds West for a distance of 79.33 feet to a set 1/2" iron pin; run thence North 72 degrees 44 minutes 17 seconds West for a distance of 80.00 feet to an existing 1/2" iron pin marking the Northeast corner of Lot 391, Cedars of Byram Estates Phase 1A, a subdivision according to the map or plat thereof, on file and of record in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi, as now recorded in Plat Book 41 at Pages 61 and 62; run thence along the North line of said Cedars of Byram Estates Phase 1A the following bearings and distances: North 74 degrees 06 minutes 21 seconds West for a distance of 83.53 feet to an existing 1/2" iron pin; North 80 degrees 47 minutes 18 seconds West for a distance of 85.83 feet to an existing 1/2" iron pin; North 88 degrees 04 minutes 44 seconds West for a distance of 85.83 feet to an existing 1/2" iron pin marking the Northwest corner of Lot 389 of said Cedars of Byram Estates Phase 1A; said existing 1/2" iron pin also marking the Southeast corner of Lot 372, Cedars of Byram Estates Phase 1B, a subdivision according to the map or plat thereof, on file and of record in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi, as now recorded in Plat Book 41 at Pages 87 and 88; leaving said North line of Cedars of Byram Estates Phase 1A, run thence along the East line of said Cedars of Byram Estates Phase 1B the following bearings and distances: North 29 degrees 19 minutes 26 seconds West for a distance of 60.03 feet to an existing 1/2" iron pin; North 46 degrees 11 minutes 19 seconds West for a distance of 60.25 feet to an existing 1/2" iron pin; North 00 degrees 24 minutes 25 seconds East for a distance of 70.92 feet to an existing 1/2" iron pin; North 23 degrees 09 minutes 22 seconds West for a distance of 81.01 feet to an existing 1/2" iron pin; North 49 degrees 53 minutes 40 seconds West for a distance of 76.20 feet to an existing 1/2" iron pin; North 75 degrees 02 minutes 42 seconds West for a distance of 76.20 feet to an existing 1/2" iron pin; North 33 degrees 10 minutes 51 seconds West for a distance of 31.49 feet to a set 1/2" iron pin; leaving said East line of Cedars of Byram Estates Phase 1B, run thence North 57 degrees 45 minutes 56 seconds East for a distance of 201.44 feet to a set 1/2" iron pin; run thence North 84 degrees 31 minutes 40 seconds East for a distance of 56.00 feet to a set 1/2" iron pin; run thence North 57 degrees 45 minutes 56 seconds East for a distance of 102.98 feet to a set 1/2" iron pin; run thence North 69 degrees 01 minutes 27 seconds East for a distance of 88.40 feet to a set 1/2" iron pin; run thence North 69 degrees 11 minutes 19 seconds East for a distance of 80.00 feet to a set 1/2" iron pin; run thence North 72 degrees 54 minutes 08 seconds East for a distance of 75.52 feet to a set 1/2" iron pin; run thence North 78 degrees 01 minutes 27 seconds East for a distance of 76.40 feet to a set 1/2" iron pin; run thence North 83 degrees 10 minutes 34 seconds East for a distance of 76.40 feet to a set 1/2" iron pin; run thence North 88 degrees 19 minutes 41 seconds East for a distance of 76.40 feet to a set 1/2" iron pin; run thence South 86 degrees 31 minutes 12 seconds East for a distance of 76.40 feet to a set 1/2" iron pin; run thence South 76 degrees 48 minutes 31 seconds East for a distance of 76.40 feet to a set 1/2" iron pin; run thence South 73 degrees 33 minutes 46 seconds East for a distance of 86.15 feet to a set 1/2" iron pin; run thence South 83 degrees 47 minutes 51 seconds East for a distance of 80.00 feet to a set 1/2" iron pin; run thence North 06 degrees 42 minutes 04 seconds East for a distance of 143.28 feet to a set 1/2" iron pin; run thence North 37 degrees 26 minutes 39 seconds West for a distance of 69.68 feet to a set 1/2" iron pin; run thence North 06 degrees 42 minutes 04 seconds East for a distance of 139.75 feet to a set 1/2" iron pin on the South line of the aforesaid Cedars of Byram Estates Phase 2; run thence along said South line of Cedars of Byram Estates Phase 2 the following bearings and distances: South 76 degrees 52 minutes 15 seconds East for a distance of 30.72 feet to an existing 1/2" iron pin; South 77 degrees 29 minutes 08 seconds East for a distance of 188.37 feet to an existing 1/2" iron pin; South 74 degrees 42 minutes 59 seconds East for a distance of 50.06 feet to an existing 1/2" iron pin; South 77 degrees 29 minutes 08 seconds East for a distance of 103.56 feet to the POINT OF BEGINNING, containing 17.97 acres, more or less.

Witness my signature this the _____ day of _____, 20 _____.

Donald L. McDonald, Professional Surveyor

OWNER'S CERTIFICATE OF OWNERSHIP AND DEDICATION
STATE OF MISSISSIPPI
COUNTY OF HINDS

I, Chad D. Robinson, Member of Arrowhead Investments, LLC do hereby certify that Arrowhead Investments, LLC is the Owner of the property shown on the Plat and described in the Certificate of Donald L. McDonald, Professional Surveyor appearing hereon; have caused the same to be subdivided and platted as shown; and the property is part of that tract as recorded in Deed Book 6488, Page 701, in the office of the Chancery Clerk of Hinds County, Mississippi; and that I hereby adopt this plan of subdivision with my free consent, and dedicate all streets, alleys, walks, parks and other open spaces to public use or to private use as noted.

WITNESS MY SIGNATURE on this the _____ day of _____, 20_____

OWNER - Arrowhead Investments, LLC

Chad D. Robinson, Member

SURVEYOR'S CERTIFICATE OF COMPLIANCE
WITH DEVELOPMENT REGULATIONS
STATE OF MISSISSIPPI
COUNTY OF HINDS

I hereby certify that the monuments and markers shown hereon are in place on the ground and the plan and plat shown and described hereon are a true and correct representation of the survey to the accuracy designated in the Development Regulations for the City of Byram, Hinds County, Mississippi.

WITNESS MY SIGNATURE on the _____ day of _____, 20_____

Donald L. McDonald, Professional Surveyor

ACKNOWLEDGMENT OF SIGNATURES
STATE OF MISSISSIPPI
CITY OF BYRAM
COUNTY OF HINDS

Personally appeared before me the undersigned authority in and for the jurisdiction aforesaid, the within named Chad D. Robinson, Member of Arrowhead Investments, LLC, the Owner, who acknowledges to me that he executed the foregoing instrument as Member of Arrowhead Investments, LLC, the Owner, and Donald L. McDonald who acknowledged to me that he executed same as Professional Surveyor, for the purpose therein contained.

Witness my hand and official seal of office on this the _____ day of _____, 20_____.

My Commission Expires: _____ Notary Public

CITY PLANNING AND ENGINEER'S APPROVAL
STATE OF MISSISSIPPI
CITY OF BYRAM
COUNTY OF HINDS

We have examined this plat and find that it conforms to all conditions set forth on the preliminary plat as approved by the Mayor and Board of Aldermen and thus recommend final approval.

Public Works Director Chairman,

City Planning and Zoning Board

CITY APPROVAL CERTIFICATE
STATE OF MISSISSIPPI
CITY OF BYRAM
COUNTY OF HINDS

I hereby certify that this is a true copy and that this plat was approved by the Mayor and Board of Aldermen in session on the _____ day of _____, 20_____.

ATTEST:

City Clerk, City of Byram

Mayor, City of Byram

CERTIFICATE OF COMPARISON
STATE OF MISSISSIPPI
COUNTY OF HINDS

We, Eddie Jean Carr, Chancery Clerk and Donald L. McDonald, Professional Surveyor, do hereby certify that we have carefully compared this plat of Cedars of Byram Estates, Phase 3A with the original thereof, as made by said Donald L. McDonald, Professional Surveyor, and find it to be a true and correct copy of said map or plat.

Given under my hand and seal of office this the _____ day of _____, 20 _____.

Donald L. McDonald, PS

Eddie Jean Carr, Chancery Clerk

By: _____, D.C.

FILING AND RECORDATION
STATE OF MISSISSIPPI
COUNTY OF HINDS

I, Eddie Jean Carr, Clerk of the Chancery Court in and for said County and State, do hereby certify that this plat of Cedars of Byram Estates, Phase 3A was filed for record in my office on this the _____ day of _____, 20 _____ and was duly recorded in Plat Book _____ at Pages _____ and _____ of the records of maps and plats of land in Hinds County, Mississippi.

Given under my hand and seal of office this the _____ day of _____, 20_____.

Eddie Jean Carr, Chancery Clerk

By: _____, D.C.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 13, 2025 AGENDA ITEM NO: 7.a

FOR: Approval of Claims Docket in the amount of \$116,602.00 from 2/19/25 to 3/5/25

INTRODUCED BY: City Clerk Angela Richburg

ATTACHMENTS:

File Name

[Claims Docket](#)



CITY OF BYRAM
Claims Docket
02/19/2025 to 03/05/2025
MARCH 14, 2025 CHECK RUN

Paid Claims:

PACKET # 8893	\$18,835.00	02/28/2025 END OF MONTH (IN HOUSE)	Pages 1-4 attached
PACKET # 8894	\$14,744.63	02/28/2025 AGENDA RUN (IN HOUSE)	Pages 5-6 attached

Unpaid Claims:

PACKET # 8903	\$35,425.10	03/14/2025 1st A.P. (A/P AUTOMATION)	Pages 7-11 attached
PACKET # 8906	\$5,586.54	03/14/2025 1st A.P. (SEWER AUTOMATION)	Page 12 attached
PACKET # 8907	\$42,010.73	03/14/2025 1st A.P. (IN HOUSE)	Pages 13-14 attached

Total Claims:	\$116,602.00
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City of Byram, MS

Page 1

Docket of Claims Register

APPKT008893 - 02/28/2025 END OF MONTH (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00161	AT & T	DKT0039080					214.61
	9228787903	NCIC MONITORING 01/01/2025 - 01/3	Invoice	02/01/2025	NCIC MONITORING 01/01/2025 - 01/3	001-200-609	214.61
01992	C SPIRE BUSINESS SOLUTIONS	DKT0039081					5,441.75
	0000684790-79	PHONES - ALL DEPARTMENTS	Invoice	01/26/2025	PHONES - ALL DEPARTMENTS	001-110-605	122.90
						001-190-605	168.44
						001-195-605	1,170.89
						001-200-605	1,900.96
						001-260-505	1,236.43
						001-280-605	168.44
						001-301-605	336.87
						400-700-605	336.82
00123	CAPITAL ONE TRADE CREDIT	DKT0039082					129.07
	03945	KWIK SEAL	Invoice	02/12/2025	KWIK SEAL	001-200-505	4.84
	00563	KING UPC - PULSE OXIMETER FOR ENC	Invoice	01/28/2025	KING UPC - PULSE OXIMETER FOR ENC	001-260-505	34.88
	01421	8 TAB DIVIDERS, ECONOMY BINDERS	Invoice	01/29/2025	8 TAB DIVIDERS, ECONOMY BINDERS	001-200-500	58.28
	02192025	OTHER CHARGES & SERVICES	Invoice	02/19/2025	OTHER CHARGES & SERVICES	001-140-681	7.46
	08615	GL SPR PAINT	Invoice	02/04/2025	GL SPR PAINT	001-200-505	23.61
00052	COMCAST	DKT0039083					258.24
	PD02232025	ACCT# 8396 41 046 0063338 (02/24/2	Invoice	02/23/2025	ACCT# 8396 41 046 0063338 (02/24/2	001-200-605	258.24
00052	COMCAST	DKT0039084					121.94
	CH02182025	ACCT# 8396 41 043 0118550 (02/22/2	Invoice	02/18/2025	ACCT# 8396 41 043 0118550 (02/22/2	001-195-605	121.94
0005	ENTERGY	DKT0039085					81.12
	460003499231	ACCT# 197777121 (WELCOME SIGN) 0	Invoice	02/25/2025	ACCT# 197777121 (WELCOME SIGN) 0	001-550-630	75.77
						001-550-681	5.35
0005	ENTERGY	DKT0039086					6,695.27
	280006382535	ACCT# 104018296 (STREETLIGHTS) 01,	Invoice	02/24/2025	ACCT# 104018296 (STREETLIGHTS) 01,	001-301-631	6,695.27
02879	FRAZIER, BRYAN T	DKT0039087					25.00
	1335337	REIMBURSEMENT - EMT RECERTIFICA	Invoice	02/28/2025	REIMBURSEMENT - EMT RECERTIFICA	001-260-696	25.00
01222	HENLEY, ROSS E.	DKT0039088					37.27
	INV0085264	HLH-1401589 Keith Jordan	Invoice	02/07/2025	HLH-1401589 Keith Jordan	001-000-125	37.27

Docket of Claims Register

APPKT008893 - 02/28/2025 END OF MONTH (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
01968	LEGAL SHIELD	DKT0039089						245.30
	CM0001756	INSURANCE	Credit Memo	02/26/2025	INSURANCE	001-000-123		-0.06
	INV0085232	PAULA MORRISON *****5849	Invoice	02/07/2025	PAULA MORRISON *****5849	001-000-123		13.95
	INV0085233	M DIXON *****3685	Invoice	02/07/2025	M DIXON *****3685	001-000-123		16.95
	INV0085234	TERRIS THOMAS *****6437	Invoice	02/07/2025	TERRIS THOMAS *****6437	001-000-123		17.95
	INV0085235	D REED ***0017	Invoice	02/07/2025	D REED ***0017	001-000-123		9.48
	INV0085236	N NICHOLS *****9143	Invoice	02/07/2025	N NICHOLS *****9143	001-000-123		9.48
	INV0085237	C IRVING ****8937	Invoice	02/07/2025	C IRVING ****8937	001-000-123		9.48
	INV0085238	TEKEA JOHNSON ***7706	Invoice	02/07/2025	TEKEA JOHNSON ***7706	001-000-123		9.48
	INV0085239	W TUCKER *****2685	Invoice	02/07/2025	W TUCKER *****2685	001-000-123		9.48
	INV0085240	JULIA KRAFT ****0282	Invoice	02/07/2025	JULIA KRAFT ****0282	001-000-123		9.48
	INV0085327	PAULA MORRISON *****5849	Invoice	02/21/2025	PAULA MORRISON *****5849	001-000-123		13.95
	INV0085328	M DIXON *****3685	Invoice	02/21/2025	M DIXON *****3685	001-000-123		16.95
	INV0085329	TERRIS THOMAS *****6437	Invoice	02/21/2025	TERRIS THOMAS *****6437	001-000-123		17.95
	INV0085330	D REED ***0017	Invoice	02/21/2025	D REED ***0017	001-000-123		9.48
	INV0085331	N NICHOLS *****9143	Invoice	02/21/2025	N NICHOLS *****9143	001-000-123		9.48
	INV0085332	C IRVING ****8937	Invoice	02/21/2025	C IRVING ****8937	001-000-123		9.48
	INV0085333	TEKEA JOHNSON ***7706	Invoice	02/21/2025	TEKEA JOHNSON ***7706	001-000-123		9.48
	INV0085334	W TUCKER *****2685	Invoice	02/21/2025	W TUCKER *****2685	001-000-123		9.48
	INV0085335	JULIA KRAFT ****0282	Invoice	02/21/2025	JULIA KRAFT ****0282	001-000-123		9.48
	INV0085387	TERESA MACK ****8601	Invoice	02/28/2025	TERESA MACK ****8601	001-000-123		33.90
02698	MENDELSON LAW FIRM	DKT0039090						363.63
	INV0085388	ROBERT AMOS ***-**-9665	Invoice	02/28/2025	ROBERT AMOS ***-**-9665	001-000-125		363.63
02817	QUINN, SHAMEKA R	DKT0039091						75.00
	02202025	DIRECTOR OF COACHING 02/20/2025	Invoice	02/20/2025	DIRECTOR OF COACHING 02/20/2025	001-550-665		25.00
	02252025	DIRECTOR OF COACHING 02/25/2025	Invoice	02/25/2025	DIRECTOR OF COACHING 02/25/2025	001-550-665		25.00
	02272025	DIRECTOR OF COACHING 02/27/2025	Invoice	02/27/2025	DIRECTOR OF COACHING 02/27/2025	001-550-665		25.00
00193	REPUBLIC SERVICES, INC	DKT0039092						389.28
	0823-001203137	PD BASIC SERVICE 03/01/2025 - 03/31	Invoice	02/26/2025	PD BASIC SERVICE 03/01/2025 - 03/31	001-200-685		389.28
00193	REPUBLIC SERVICES, INC	DKT0039093						507.92
	0823-001203219	PW BASIC SERVICE 02/01/2025 - 02/28	Invoice	02/26/2025	PW BASIC SERVICE 02/01/2025 - 02/28	001-301-685		507.92
00901	ROBERT J YOUNG COMPANY INC	DKT0039094						63.75
	INV7345888	PD PATROL COPIES 01/01/2025 - 01/31	Invoice	02/03/2025	PD PATROL COPIES 01/01/2025 - 01/31	001-200-650		63.75
00901	ROBERT J YOUNG COMPANY INC	DKT0039095						213.75
	INV7345890	COURT COPIES 01/01/2025 - 01/31/2025	Invoice	02/03/2025	COURT COPIES 01/01/2025 - 01/31/2025	001-110-650		213.75
00901	ROBERT J YOUNG COMPANY INC	DKT0039096						63.75
	INV7345889	PD CID COPIES 01/01/2025 - 01/31/2025	Invoice	02/03/2025	PD CID COPIES 01/01/2025 - 01/31/2025	001-200-650		63.75

Docket of Claims Register

APPKT008893 - 02/28/2025 END OF MONTH (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00901	ROBERT J YOUNG COMPANY INC	DKT0039097					355.22
	INV7345887	PD RECORDS COPIES 01/01/2025 - 01/	Invoice	02/03/2025	PD RECORDS COPIES 01/01/2025 - 01/	001-200-650	220.82
	INV7345887-2	PD RECORDS OVERAGES 02/01/2024 -	Invoice	02/03/2025	PD RECORDS OVERAGES 02/01/2024 -	001-200-650	126.40
						001-200-681	8.00
00901	ROBERT J YOUNG COMPANY INC	DKT0039098					336.96
	INV7345890-2	COURT OVERAGES 02/01/2024 - 01/31	Invoice	02/03/2025	COURT OVERAGES 02/01/2024 - 01/31	001-110-650	336.96
02196	SHELBY, JAMERE	DKT0039099					40.00
	00054972	REIMBURSEMENT - EMS PROVIDER CE	Invoice	02/27/2025	REIMBURSEMENT - EMS PROVIDER CE	001-260-696	40.00
00322	SOUTHERN STATES POLICE BENE	DKT0039100					472.50
	INV0085249	D ERRINGTON - 125732	Invoice	02/07/2025	D ERRINGTON - 125732	001-000-124	15.75
	INV0085250	K TURNER -148713	Invoice	02/07/2025	K TURNER -148713	001-000-124	15.75
	INV0085251	R Kincaid 215329	Invoice	02/07/2025	R Kincaid 215329	001-000-124	15.75
	INV0085252	M KENDRICK-202601	Invoice	02/07/2025	M KENDRICK-202601	001-000-124	15.75
	INV0085253	D SMITH-147842	Invoice	02/07/2025	D SMITH-147842	001-000-124	15.75
	INV0085254	K JORDAN- 230627	Invoice	02/07/2025	K JORDAN- 230627	001-000-124	15.75
	INV0085255	J AYCOX- 230629	Invoice	02/07/2025	J AYCOX- 230629	001-000-124	15.75
	INV0085256	S WALTER 265894	Invoice	02/07/2025	S WALTER 265894	001-000-124	15.75
	INV0085257	M JOHNSON231338	Invoice	02/07/2025	M JOHNSON231338	001-000-124	15.75
	INV0085258	T THOMAS 219655	Invoice	02/07/2025	T THOMAS 219655	001-000-124	15.75
	INV0085259	T JOHNSON- 287575	Invoice	02/07/2025	T JOHNSON- 287575	001-000-124	15.75
	INV0085260	D WARD ***6385	Invoice	02/07/2025	D WARD ***6385	001-000-124	15.75
	INV0085261	BORIS JOINER ***4871	Invoice	02/07/2025	BORIS JOINER ***4871	001-000-124	15.75
	INV0085262	CHRISTOPHER CARTER ****7265	Invoice	02/07/2025	CHRISTOPHER CARTER ****7265	001-000-124	15.75
	INV0085263	CLINT EARLS ***6544	Invoice	02/07/2025	CLINT EARLS ***6544	001-000-124	15.75
	INV0085342	D ERRINGTON - 125732	Invoice	02/21/2025	D ERRINGTON - 125732	001-000-124	15.75
	INV0085343	K TURNER -148713	Invoice	02/21/2025	K TURNER -148713	001-000-124	15.75
	INV0085344	R Kincaid 215329	Invoice	02/21/2025	R Kincaid 215329	001-000-124	15.75
	INV0085345	M KENDRICK-202601	Invoice	02/21/2025	M KENDRICK-202601	001-000-124	15.75
	INV0085346	D SMITH-147842	Invoice	02/21/2025	D SMITH-147842	001-000-124	15.75
	INV0085347	K JORDAN- 230627	Invoice	02/21/2025	K JORDAN- 230627	001-000-124	15.75
	INV0085348	J AYCOX- 230629	Invoice	02/21/2025	J AYCOX- 230629	001-000-124	15.75
	INV0085349	S WALTER 265894	Invoice	02/21/2025	S WALTER 265894	001-000-124	15.75
	INV0085350	M JOHNSON231338	Invoice	02/21/2025	M JOHNSON231338	001-000-124	15.75
	INV0085351	T THOMAS 219655	Invoice	02/21/2025	T THOMAS 219655	001-000-124	15.75
	INV0085352	T JOHNSON- 287575	Invoice	02/21/2025	T JOHNSON- 287575	001-000-124	15.75
	INV0085353	D WARD ***6385	Invoice	02/21/2025	D WARD ***6385	001-000-124	15.75
	INV0085354	BORIS JOINER ***4871	Invoice	02/21/2025	BORIS JOINER ***4871	001-000-124	15.75
	INV0085355	CHRISTOPHER CARTER ****7265	Invoice	02/21/2025	CHRISTOPHER CARTER ****7265	001-000-124	15.75
	INV0085356	CLINT EARLS ***6544	Invoice	02/21/2025	CLINT EARLS ***6544	001-000-124	15.75

Docket of Claims Register

APPKT008893 - 02/28/2025 END OF MONTH (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
03055	TORRI PARKER MARTIN	DKT0039101						2,692.00
	INV0085210	DETRA WARD ***6385 CASE# 20-027	Invoice	02/07/2025	DETRA WARD ***6385 CASE# 20-027	001-000-125		166.00
	INV0085211	ROBERT ELBERT ***-**-8170 CASE# :	Invoice	02/07/2025	ROBERT ELBERT ***-**-8170 CASE# :	001-000-125		1,300.00
	INV0085305	DETRA WARD ***6385 CASE# 20-027	Invoice	02/21/2025	DETRA WARD ***6385 CASE# 20-027	001-000-125		166.00
	INV0085306	ROBERT ELBERT ***-**-8170 CASE# :	Invoice	02/21/2025	ROBERT ELBERT ***-**-8170 CASE# :	001-000-125		1,060.00
02947	WM CORPORATE SERVICES, INC.	DKT0039102						11.67
	3233029-0078-8	FD-96 GALLON Toter ADDT'L 02/01/2	Invoice	02/20/2025	FD-96 GALLON Toter ADDT'L 02/01/2	001-260-685		11.67
Total Claims: 23							Total Payment Amount:	18,835.00



City of Byram, MS

Page 5

Docket of Claims Register

APPKT008894 - 02/28/2025 AGENDA RUN (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
00161	AT & T	02112025	NCIC MONITORING LINE 02/11/2025 - Invoice		02/11/2025	NCIC MONITORING LINE 02/11/2025 -	001-200-609	37.64	37.64
02119	ATMOS ENERGY CORP	02142025	ACCT# 3063492252 (FIRE #2) 01/17/2025 - Invoice		02/14/2025	ACCT# 3063492252 (FIRE #2) 01/17/2025 -	001-260-630	529.35	529.35
03150	BORN TO POP	INV0082	MAYORAL HEALTH COUNCIL - POPCOR Invoice		02/20/2025	MAYORAL HEALTH COUNCIL - POPCOR	001-195-512	75.00	75.00
02691	C SPIRE WIRELESS	02072025	ACCT # 0054631220, CELL PHONES, 1/ Invoice		02/07/2025	ACCT # 0054631220, CELL PHONES, 1/	001-120-606	2,270.49	34.48
							001-140-606	49.01	49.01
							001-140-606	34.48	34.48
							001-200-606	1,642.47	1,642.47
							001-260-606	181.51	181.51
							001-280-606	98.02	98.02
							001-301-606	132.50	132.50
							001-550-606	49.01	49.01
							400-700-606	49.01	49.01
0005	ENTERGY	285006727242	ACCT# 200404150 (STATION #2) 01/14 Invoice		02/17/2025	ACCT# 200404150 (STATION #2) 01/14	001-260-630	549.56	549.56
0005	ENTERGY	10019648230	COLLECTIVE BILL (DAVIS ROAD PARK) # Invoice		01/27/2025	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	874.71	874.71
00859	GOLDEN NUGGET BILOXI HOTEL	02242025	CONF # GNB137699440, CLINT EARLS, Invoice		02/24/2025	CONF # GNB137699440, CLINT EARLS,	001-200-610	179.98	179.98
03152	GRAVES, MAMIE LOU	02262025	OLD BYRAM BRIDGE PROJECT - RIGHT- Invoice		02/26/2025	OLD BYRAM BRIDGE PROJECT - RIGHT-	001-301-603	3,000.00	3,000.00
00781	INNOVATIVE SOLUTIONS AND CC	91003	CONFIGURABLE KEYPAD, INSTALLATIOI Invoice		02/24/2025	CONFIGURABLE KEYPAD, INSTALLATIOI	001-195-575	350.00	350.00
02855	JXN WATER INC	DRP02132025	ACCT# 1740745981 (01/10/2025 - 02/ Invoice		02/13/2025	ACCT# 1740745981 (01/10/2025 - 02/	001-550-630	32.90	32.90
02339	McNULTY, CHANCE	1326923	REIMBURSEMENT - EMT RECERTIFICA Invoice		02/25/2025	REIMBURSEMENT - EMT RECERTIFICA	001-260-696	25.00	25.00

Page 6

Docket of Claims Register

APPKT008894 - 02/28/2025 AGENDA RUN (IN HOUSE)

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	DKT0039072					150.00
	02142025-1	REGISTRATION - VERA JONES, BILOXI, I	Invoice	02/14/2025	REGISTRATION - VERA JONES, BILOXI, I	001-110-611	50.00
	02142025-2	REGSTR - PAULA MORRISON, BILOXI, N	Invoice	02/14/2025	REGSTR - PAULA MORRISON, BILOXI, N	001-110-611	50.00
	02142025-3	REGISTR - DARNISHIA NORWOOD, BIL	Invoice	02/14/2025	REGISTR - DARNISHIA NORWOOD, BIL	001-110-611	50.00
02817	QUINN, SHAMEKA R	DKT0039073					75.00
	02132025	DIRECTOR OF COACHING 02/13/2025	Invoice	02/13/2025	DIRECTOR OF COACHING 02/13/2025	001-550-665	37.50
	02182025	DIRECTOR OF COACHING 02/18/2025	Invoice	02/18/2025	DIRECTOR OF COACHING 02/18/2025	001-550-665	37.50
00423	RAWORTH & HARVEL, LLC	DKT0039074					1,750.00
	FEB2025	130 SOUTHPOINTE DR. SUITE #G (FEBI	Invoice	02/24/2025	130 SOUTHPOINTE DR. SUITE #G (FEBI	001-200-688	1,750.00
00423	RAWORTH & HARVEL, LLC	DKT0039075					1,750.00
	MARCH2025	130 SOUTHPOINTE DR. SUITE #G (MAF	Invoice	02/24/2025	130 SOUTHPOINTE DR. SUITE #G (MAF	001-200-688	1,750.00
02196	SHELBY, JAMERE	DKT0039076					25.00
	1326665	REIMBURSEMENT - EMT RECERTIFICA	Invoice	02/25/2025	REIMBURSEMENT - EMT RECERTIFICA	001-260-696	25.00
02364	STEWART, KEVIN THOMAS	DKT0039077					1,500.00
	FEB2025	PUBLIC DEFENDER FOR FEBRUARY 202	Invoice	02/24/2025	PUBLIC DEFENDER FOR FEBRUARY 202	001-110-672	1,500.00
02364	STEWART, KEVIN THOMAS	DKT0039078					1,500.00
	JAN2025	PUBLIC DEFENDER FOR JANUARY 2025	Invoice	01/31/2025	PUBLIC DEFENDER FOR JANUARY 2025	001-110-672	1,500.00
01516	WILLIAMS, LEWIS L	DKT0039079					70.00
	02212025	REFEREE ASSIGNOR WEEK ENDING 02,	Invoice	02/21/2025	REFEREE ASSIGNOR WEEK ENDING 02,	001-550-665	70.00
						Total Claims: 19	Total Payment Amount: 14,744.63



City of Byram, MS

Page 7

Docket of Claims Register

APPKT008903 - 03/14/2025 1st A.P. (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02584	A J CONSTRUCTION INC.	DKT0039142					412.62
	3762	PO07932 SC-1 TYPE 8 ASPHALT	Invoice	02/26/2025	PO07932 SC-1 TYPE 8 ASPHALT	001-301-572	284.70
	3769	SC-1, TYPE 8 02/27/2025	Invoice	02/27/2025	SC-1, TYPE 8 02/27/2025	001-301-572	127.92
02047	AMAZON CAPITAL SERVICES	DKT0039143					499.71
	1FCQ-CGJR-4F91	PAPER SHREDDER	Invoice	03/04/2025	PAPER SHREDDER	001-190-500	57.95
						001-301-500	57.94
						001-550-500	57.94
						400-700-500	57.95
	1FWP-749R-XL36	TACTICAL FLEECE CAPS, WATER FILTER	Invoice	02/19/2025	TACTICAL FLEECE CAPS, WATER FILTER	001-260-505	25.99
						001-260-535	25.98
	1GXH-XGN7-31YM	RECHARGEABLE FLASHLIGHT & BATTEI	Invoice	02/20/2025	RECHARGEABLE FLASHLIGHT & BATTEI	001-260-559	83.98
	1P7H-R3FG-71GW	GLOVES, RECEIPT ROLLS, STYLUS PEN	Invoice	03/05/2025	GLOVES, RECEIPT ROLLS, STYLUS PEN	001-550-505	23.99
						400-700-500	23.99
						400-700-505	84.00
01377	APPLICATION DATA SYSTEMS, IN	DKT0039144					4,195.00
	12137	PD & COURT SOFTWARE FOR APRIL 20	Invoice	03/03/2025	PD & COURT SOFTWARE FOR APRIL 20	001-110-650	839.00
						001-200-650	3,356.00
01441	BUFORD PLUMBING COMPANY,	DKT0039145					1,348.00
	198769	HOT WATER HEATER FOR CITY HALL M	Invoice	02/17/2025	HOT WATER HEATER FOR CITY HALL M	001-195-560	1,348.00
01992	C SPIRE BUSINESS SOLUTIONS	DKT0039146					5,441.91
	0000684790-80	PHONES - ALL DEPARTMENTS	Invoice	02/26/2025	PHONES - ALL DEPARTMENTS	001-110-605	122.91
						001-190-605	168.44
						001-195-605	1,170.91
						001-200-605	1,901.04
						001-260-605	1,236.43
						001-280-605	168.44
						001-301-605	336.87
						400-700-605	336.87
00048	CENTERPOINT ENERGY	DKT0039147					54.80
	PW03032025-1	ACCT# 9314167-9 (PUBLIC WORKS) 01	Invoice	03/03/2025	ACCT# 9314167-9 (PUBLIC WORKS) 01	001-301-630	27.40
						400-700-630	27.40
00048	CENTERPOINT ENERGY	DKT0039148					231.26
	PD03032025-1	ACCT# 8751379-2 (POLICE) 01/24/25 -	Invoice	03/03/2025	ACCT# 8751379-2 (POLICE) 01/24/25 -	001-200-630	231.26
00048	CENTERPOINT ENERGY	DKT0039149					63.09
	PD03032025-2	ACCT# 6402101524-9 (POLICE) 01/24/	Invoice	03/03/2025	ACCT# 6402101524-9 (POLICE) 01/24/	001-200-630	63.09

Docket of Claims Register

APPKT008903 - 03/14/2025 1st 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
00048	CENTERPOINT ENERGY CH03032025	DKT0039150 ACCT# 10679376-3 (GENERATOR) 01/24/25	Invoice	03/03/2025	ACCT# 10679376-3 (GENERATOR) 01/24/25	001-195-630	48.03
00048	CENTERPOINT ENERGY FD03032025	DKT0039151 ACCT# 6400010056-6 (FIRE) 01/24/25	Invoice	03/03/2025	ACCT# 6400010056-6 (FIRE) 01/24/25	001-260-630	153.85
01197	CINTAS CORPORATION #210 4221777184	DKT0039152 UNIFORM RENTALS	Invoice	02/20/2025	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	89.22 30.94 8.23 5.44
	4222599856	UNIFORM RENTALS	Invoice	02/27/2025	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	30.94 8.23 5.44
01748	COAST TO COAST COMPUTER PR A2763780	DKT0039153 MICR TONER FOR CHECK PRINTER	Invoice	02/20/2025	MICR TONER FOR CHECK PRINTER	001-140-500	478.00
00483	COVINGTON SALES & SERVICES, 101443	DKT0039154 PO7930 HOSE ASSEMBLY FOR HOT BO	Invoice	02/26/2025	PO7930 HOSE ASSEMBLY FOR HOT BO	001-301-575	262.69
00730	DICKERSON & BOWEN 87374 87398	DKT0039155 PO7925 MATERIAL BASE BB-1 TYPE 6 SURFACE SC-1 TYPE 2	Invoice Invoice	02/11/2025 02/19/2025	PO7925 MATERIAL BASE BB-1 TYPE 6 SURFACE SC-1 TYPE 2	001-301-572 001-301-572	342.73 266.23 76.50
00018	ELLIOTT SECURITY & ELECTRONIC 25739	DKT0039156 MONTHLY MONITORING FEE	Invoice	03/01/2025	MONTHLY MONITORING FEE	001-195-605 001-301-605 400-700-605	102.00 45.90 28.05 28.05
0005	ENTERGY 10019747151	DKT0039157 COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	02/24/2025	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	820.18
0005	ENTERGY 10019747151-2	DKT0039158 COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	02/24/2025	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630 001-550-681 001-550-681	919.34 874.71 4.63 40.00

Docket of Claims Register

APPKT008903 - 03/14/2025 1st A.P. (A/P AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0039159						5,362.25
	NP67969463	VEHICLE FUEL FOR 02/17/2025 - 02/21/2025	Invoice	02/24/2025	VEHICLE FUEL FOR 02/17/2025 - 02/21/2025	001-140-525		39.91
						001-190-525		49.65
						001-200-525		1,795.74
						001-260-525		309.30
						001-280-525		45.39
						001-301-525		223.04
						001-550-525		69.30
						400-700-525		77.74
	NP68028998	VEHICLE FUEL FOR 02/24/2025 - 03/01/2025	Invoice	03/03/2025	VEHICLE FUEL FOR 02/24/2025 - 03/01/2025	001-190-525		92.48
						001-200-525		1,938.86
						001-260-525		227.90
						001-280-525		50.47
						001-301-525		263.35
						001-550-525		81.93
						400-700-525		97.19
00066	INNOVATIVE COMPUTER SOLUTIONS	DKT0039160						239.90
	123355	INNOVATIVE COMPUTER SOLUTIONS, INC.	Invoice	03/05/2025	WINDOWS 11 PRO FOR JACKSON & GILBERT	001-200-681		239.90
03067	INTELLIGENT MARKETING USA, INC.	DKT0039161						418.36
	94565	PO7933 SAMSUNG GALAXY TAB FOR TULLY	Invoice	02/27/2025	PO7933 SAMSUNG GALAXY TAB FOR TULLY	001-550-576		418.36
00301	JACKSON COMMUNICATIONS	DKT0039162						665.00
	176256	PO7850 Jackson Communications, Inc.	Invoice	02/26/2025	PO7850 In House/Depot Repairs Volun	001-200-575		665.00
00069	JACKSON PAPER	DKT0039163						1,075.86
	1407339	DISINFECTANT WIPES, LIQUID SOAP, B	Invoice	02/17/2025	DISINFECTANT WIPES, LIQUID SOAP, B	001-200-510		188.07
	1407606	TISSUE, PAPERTOWELS, DISINFECTANT	Invoice	02/18/2025	TISSUE, PAPERTOWELS, DISINFECTANT	001-200-510		424.41
	1408476	COPY PAPER & JANITORIAL SUPPLIES	Invoice	02/27/2025	1 CASE DISINFECTANT SPRAY	001-195-510		140.89
					1 CASE TOILET TISSUE	001-195-510		43.20
					COPY PAPER	001-195-500		119.40
	1408477	WASH & WAX/4 GALLON CASE	Invoice	02/27/2025	WASH & WAX/4 GALLON CASE	001-200-505		53.53
	1408616	COPY PAPER, PAPERTOWELS	Invoice	02/27/2025	COPY PAPER, PAPERTOWELS	001-280-510		106.36
02716	JOSEPH MOAK TRUCKING	DKT0039164						514.88
	COB22825	PO7938 LOAD OF CLAY/GRAVEL FOR SI	Invoice	02/28/2025	PO7938 LOAD OF CLAY/GRAVEL FOR SI	001-301-571		514.88
00264	KENTWOOD SPRINGS	DKT0039165						102.93
	12083768 030225	PD WATER	Invoice	03/02/2025	PD WATER	001-200-505		102.93
00264	KENTWOOD SPRINGS	DKT0039166						11.99
	12277150 030125	PW WATER	Invoice	03/01/2025	PW WATER	001-301-630		6.00
						400-700-630		5.99
00406	LEWIS ELECTRIC	DKT0039167						1,266.00
	M2025.27	PO7719 REPLACE STREET SIGN BY TRA	Invoice	02/28/2025	PO7719 REPLACE STREET SIGN BY TRA	001-301-542		1,266.00

Docket of Claims Register

APPKT008903 - 03/14/2025 1st 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
00239	LISA B YAZDANI, PH.D., P.L.L.C.	DKT0039168					300.00
	03032025	PO7936 FD PSYCH EVAL, HIRING CAN	Invoice	03/03/2025	PO7936 FD PSYCH EVAL, HIRING CAN	001-260-699	300.00
00076	MID SOUTH UNIFORM & SUPPLY	DKT0039169					212.00
	656931	PO7934 FD 50 BFD LOGO PATCHES	Invoice	02/28/2025	PO7934 FD 50 BFD LOGO PATCHES	001-260-535	212.00
02599	ODP BUSINESS SOLUTIONS	DKT0039170					65.95
	412499923001	FOLDERS, PAPER CLIPS, DIVIDERS	Invoice	02/18/2025	FOLDERS, PAPER CLIPS, DIVIDERS	001-110-500	59.16
						001-195-500	6.79
00096	O'REILLY AUTOMOTIVE STORES,	DKT0039171					85.02
	1676-260842	ANTIFREEZE	Invoice	02/18/2025	ANTIFREEZE	001-200-570	19.99
	1676-261553	WIPER BLADES	Invoice	02/23/2025	WIPER BLADES	001-200-570	40.78
	1676-261897	ANTI FREEZE, WINDSHIELD WIPER FLU	Invoice	02/25/2025	ANTI FREEZE, WINDSHIELD WIPER FLU	001-200-570	24.25
01317	PAY PROS OF MS, INC	DKT0039172					300.00
	FEB2025	TIME CLOCK LEASE FOR FEBRUARY 202	Invoice	01/28/2025	TIME CLOCK LEASE FOR FEBRUARY 202	001-195-650	300.00
00089	REVELL HARDWARE	DKT0039173					133.37
	197522/4	CABLE TIE, UNION PLASTIC	Invoice	02/20/2025	CABLE TIE, UNION PLASTIC	001-260-505	9.73
	197626/4	CHAIN CUT LOOP	Invoice	02/27/2025	CHAIN CUT LOOP	001-301-505	15.99
	197707/4	CHAIN SAW CHAINS	Invoice	03/04/2025	CHAIN SAW CHAINS	001-260-504	60.38
	197710/4	STAPLES/STAPLE GUN	Invoice	03/04/2025	STAPLES/STAPLE GUN	001-200-505	27.30
	197728/4	CONCRETE MIX, HEX KEY	Invoice	03/05/2025	CONCRETE MIX, HEX KEY	001-301-542	19.97
00901	ROBERT J YOUNG COMPANY INC	DKT0039174					347.55
	INV7378727	72" X 36" VINYL BANNERS,HEMMED V	Invoice	02/24/2025	72" X 36" VINYL BANNERS,HEMMED V	001-550-505	133.80
	INV7393382	COURT COPIES 02/01/2025 - 02/28/2C	Invoice	03/03/2025	COURT COPIES 02/01/2025 - 02/28/2C	001-110-650	213.75
03106	SOUTHERN BILLING SERVICES LL	DKT0039175					245.63
	53553	STC INTERNET SERVICE, VOICE IP SERV	Invoice	03/01/2025	STC INTERNET SERVICE, VOICE IP SERV	001-260-630	245.63
02770	THE CRITTER CATCHER, LLC	DKT0039176					950.00
	1961	PO7919 BEAVERS DAMMING STORM C	Invoice	02/19/2025	PO7919 BEAVERS DAMMING STORM C	001-301-681	950.00
00194	THE SOUTHERN CONNECTION, LI	DKT0039177					576.98
	33766	BOOTS	Invoice	02/21/2025	BOOTS	001-200-535	99.99
	33798	MERRELL NOVA 3 TACTICAL MID WP C	Invoice	02/25/2025	MERRELL NOVA 3 TACTICAL MID WP C	001-200-535	129.99
	33827	BLAUER SHIRTS	Invoice	02/27/2025	BLAUER SHIRTS	001-200-535	80.00
	33852	PO7870 THE SOUTHERN CONNECTION	Invoice	03/03/2025	PO7870 BLAUER 6' RIFT BOOTS	001-200-535	149.00
					PO7870 V-2 TACTICAL PANTS	001-200-535	118.00
00340	THORNTON, MELVIN G	DKT0039178					735.00
	87334	PO7916 FD NEW TIRES, MOUNTED 8	Invoice	02/20/2025	PO7916 FD NEW TIRES, MOUNTED 8	001-260-570	635.00
	87423	MOUNT & BALANCE (4 TIRES)	Invoice	03/05/2025	MOUNT & BALANCE (4 TIRES)	001-301-570	100.00
01940	TIRE HUB	DKT0039179					696.00
	47841537	PO7920 4 TIRES FOR PW1	Invoice	02/21/2025	PO7920 4 TIRES FOR PW1	001-301-570	696.00

Page 11

Docket of Claims Register

APPKT008903 - 03/14/2025 1st 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
01216	WRIGHT NATIONALFLOOD INSUR	DKT0039180					5,658.00
	FD02072025	FLOOD INSURANCE RENEWAL	Invoice	02/07/2025	FLOOD INSURANCE RENEWAL	001-260-625	5,658.00
Total Claims: 39						Total Payment Amount:	35,425.10



City of Byram, MS

Page 12

Docket of Claims Register

APPKT008906 - 03/14/2025 1st 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
02047	AMAZON CAPITAL SERVICES	1FNR-DYD9-799F 1XLY-61Y4-7K3T	BATTERY TERMINAL, S & H CLIPBOARDS, DOOR SIGNS, DOOR AWI	Invoice Invoice	03/04/2025 03/01/2025	BATTERY TERMINAL, S & H CLIPBOARDS, DOOR SIGNS, DOOR AWI	400-700-577 400-700-500 400-700-505 400-700-505 400-700-505 400-700-505	231.87 124.99 13.85 14.99 34.55 36.99 -6.99 13.49
00048	CENTERPOINT ENERGY	PW03032025-2	ACCT# 11826065-2 (GENERATOR) 01/2	Invoice	03/03/2025	ACCT# 11826065-2 (GENERATOR) 01/2	400-700-630	61.10
00254	CENTRAL PIPE SUPPLY	S100403585.001	PO7915 1 1/4 CHECK VALVES/NIPPLES	Invoice	02/20/2025	PO7915 1 1/4 CHECK VALVES FOR SEW	400-700-577	451.01
00516	DULANEY ELECTRIC & ASSOCIATI	10021	REPLACED CONTACTOR @ LAGOON (L	Invoice	02/04/2025	REPLACED CONTACTOR @ LAGOON (L	400-700-577	150.00
01616	FLUID PROCESS & PUMPS, LLC	0029700	PO7926 PUMP REPLACE 104 LURE ST	Invoice	02/26/2025	PO7926 PUMP REPLACE 104 LURE ST	400-700-556	3,475.00
02716	JOSEPH MOAK TRUCKING	COB22025	PO7917 SAND DELIVERED TO PW	Invoice	02/20/2025	PO7917 SAND DELIVERED TO PW	400-700-635	575.00
00848	PUCKETT MACHINERY COMPANY	WOEN5521620	PO07927 REPAIR WORK ON RENFROE	Invoice	02/25/2025	PO07927 REPAIR WORK ON RENFROE	400-700-575	474.25
00089	REVELL HARDWARE	197500/4 197665/4	FENDER WASHER PVC ADAPTER, COMPRESSION COUPLE	Invoice Invoice	02/20/2025 03/03/2025	FENDER WASHER PVC ADAPTER, COMPRESSION COUPLE	400-700-505 400-700-505	38.01 18.49 19.52
01909	TRANSUNION RISK AND ALTERN/	03012025	SEWER COLLECTIONS 02/01/2025 - 02	Invoice	03/01/2025	SEWER COLLECTIONS 02/01/2025 - 02	400-700-681	130.30
Total Claims: 9							Total Payment Amount:	5,586.54



City of Byram, MS

Page 13

Docket of Claims Register

APPKT008907 - 03/14/2025 1st A.P. (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
03156	ANDERSON, WILLIE	03052025	REFUND - OVERPAYMENT OF COURT F	Invoice	03/05/2025	REFUND - OVERPAYMENT OF COURT F	001-000-398	590.40	590.40
03155	BROOKS, TERRANCE	INV0085408	BROOKS, TERRANCE	Invoice	03/03/2025	BROOKS, TERRANCE	400-000-156	100.00	100.00
02932	CITY OF BYRAM CADENCE GENE	03062025	MARCH 2025 BOND & INTEREST	Invoice	03/06/2025	MARCH 2025 BOND & INTEREST	400-900-991	32,000.00	32,000.00
03139	CROSS FLAGS AUTO SALES LLC	1019	CROSS FLAGS AUTO SALES VEH#17-05	Invoice	02/19/2025	ANTIFREEZE VEH#17-05	001-200-570	23.39	1,881.79
						OIL FILTER WIX VEH#17-05	001-200-570	11.45	
						OIL VEH#17-05	001-200-570	70.18	
						TIMING CHAIN SET VEH#17-05	001-200-570	475.46	
						WATER PUMP VEH#17-05	001-200-570	77.31	
						WORK COMPLETED ON VEH#17-05	001-200-570	1,224.00	
00361	DPS CRIME LAB	90157983	ANALYTICAL FEES	Invoice	02/11/2025	ANALYTICAL FEES	001-200-614	120.00	120.00
03154	HARRINTON, JEFF	INV0085407	HARRINTON, JEFF	Invoice	03/03/2025	HARRINTON, JEFF	400-000-156	100.00	100.00
03133	J & B MITCHELL DVM PA	68546	BYRAM ANIMAL HOSPITAL K-9 ZEUS	Invoice	02/21/2025	BYRAM ANIMAL HOSPITAL K-9 ZEUS C	001-200-689	391.76	391.76
00206	MS MUNICIPAL COURT CLERK'S	02142025-A	REGISTRATION - VERA JONES, BILOXI, I	Invoice	02/14/2025	REGISTRATION - VERA JONES, BILOXI, I	001-110-611	50.00	150.00
		02142025-B	REGSTR - PAULA MORRISON, BILOXI, N	Invoice	02/14/2025	REGSTR - PAULA MORRISON, BILOXI, N	001-110-611	50.00	
		02142025-C	REGSTR - DARNISHIA NORWOOD, BILC	Invoice	02/14/2025	REGSTR - DARNISHIA NORWOOD, BILC	001-110-611	50.00	
02449	MUNICIPAL INTERCEPT COMPAN	03052025	RETURN OF DOR FUNDS PAID IN ERRO	Invoice	03/05/2025	RETURN OF DOR FUNDS PAID IN ERRO	001-000-398	160.80	160.80
03148	NATIONAL FORMS & SYSTEMS G	201203	DEMOCRATIC PRIMARY ABSENTEE BAL	Invoice	02/20/2025	DEMOCRATIC PRIMARY ABSENTEE BAL	001-195-612	78.63	78.63
03148	NATIONAL FORMS & SYSTEMS G	201241	APPEARING BEFORE ENVELOPES (QTY	Invoice	02/21/2025	APPEARING BEFORE ENVELOPES (QTY	001-195-612	180.00	180.00

Page 14

Docket of Claims Register

APPKT008907 - 03/14/2025 1st A.P. (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02782	RAYNER'S AUTOMOTIVE AND RE 1021	DKT0039139 PO7884 RAYNER'S AUTOMOTIVE AND	Invoice	02/20/2025	07884 COOLANT FOR VEHICLE#13-04	001-200-570	1,995.12
					07884 EXHAUST BOLTS VEHICLE#13-0	001-200-570	38.98
					07884 HEAD BOLTS VEHICLE#13-04	001-200-570	97.74
					07884 HEADS CHECKED VEHICLE#13-0	001-200-570	65.96
					07884 LABOR & SHOP SUPPLIES FOR \	001-200-570	200.00
					07884 OIL FILTER VEHICLE#13-04	001-200-570	1,109.49
					07884 OIL VEHICLE#13-04	001-200-570	11.45
					07884 SPARK PLUGS VEHICLE#13-04	001-200-570	55.93
					PO7884 HEADSET VEHICLE#13-04	001-200-570	201.92
							213.65
03157	SMITH, CHRISTOPHER 03052025	DKT0039140 REFUND - OVERPAYMENT OF COURT F	Invoice	03/05/2025	REFUND - OVERPAYMENT OF COURT F	001-000-398	32.23
02741	SUNCOAST INFRASTRUCTURE, IN S25036-01F	DKT0039141 PO7907 TV THE STORM DRAIN ON SUI	Invoice	02/25/2025	PO7907 TV THE STORM DRAIN ON SUI	001-301-571	4,230.00
						Total Claims: 14	Total Payment Amount: 42,010.73

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 13, 2025 AGENDA ITEM NO: 7.b

FOR: Approval to hire a Police Officer III at \$24.75 per hour with full benefits, contingent upon successful completion of the hiring process

INTRODUCED BY: Police Chief David Errington

ATTACHMENTS:

File Name

[Timothy Ford Conditional Offer of Employment.pdf](#)



BYRAM POLICE DEPARTMENT

CHIEF DAVID W. ERRINGTON

P.O. BOX 720222 ~ BYRAM, MS 39272

~ Accredited by the Mississippi Law Enforcement Accreditation Commission 2012 ~



03-06-2025

Timothy Ford

HAND DELIVERED: CONDITIONAL OFFER OF EMPLOYMENT

Dear: Mr. Ford

I am pleased to extend this conditional offer of employment for the position of Police Officer III with the Byram Police Department in accordance with the provisions of the American with Disabilities Act, 1990. Starting pay for this position is \$24.75 per hour equivalent to \$54,000 annually/84 hours bi-weekly.

This offer is conditional pending results of the following:

- In-Depth background investigation, including fingerprint submission
- Polygraph examination
- Psychological evaluation
- Medical examination, including drug screen

Nothing in this offer shall be construed to create an employment contract, nor is this a guaranteed job offer. This offer is contingent upon availability of a position. You should not give your present employer a notice of resignation based upon this Conditional Offer of employment.

Any final offer of employment is contingent on the approval of the Byram Board of Aldermen.

Respectfully,

Chief David W. Errington

Please indicate below your acknowledgement of this offer and your wishes to continue with the employment process.

☒ I acknowledge and accept the terms and conditions provided above on my own free will and in good faith with the understanding that I may be offered a position with the Byram Police Department at the conclusion of this process. TFE Initial

☐ I acknowledge receipt of this offer and reject same with the understanding that I will be withdrawn from further consideration for employment. _____ Initial

Signature

3/6/25
Date

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 13, 2025 AGENDA ITEM NO: 7.c

FOR: Approval to hire a Rookie Fire Fighter at \$11.91 per hour with full benefits, contingent upon successful completion of the hiring process

INTRODUCED BY: Fire Chief Harry Horton

ATTACHMENTS:

File Name

[FD L. Dillon.pdf](#)



CITY OF BYRAM FIRE DEPARTMENT

Fire Chief Harry Horton



To: Mayor and Board of Alderman

From: Harry Horton, Fire Chief

Date: March 13, 2025

Subject: Authorization to hire Laziyah Dillon, rank of Fire Fighter I at an hourly rate of \$11.91.

This letter is to introduce the Mayor and Board of Aldermen to Miss Laziyah Dillon, a candidate for the position of Firefighter I. She meets all the qualifications listed for this firefighter position. After being interviewed by myself as Fire Chief and members of the fire department staff, we have come to the conclusion that she would make a great addition to the City of Byram Fire Department. Therefore, we would like to offer her the position of Firefighter I.

This hire will be contingent upon Miss Dillon passing a background check, a psych evaluation and a drug test.

Harry Horton

Fire Chief

**200 Byram Parkway – Station 1
P. O. Box 720222
Byram, MS 39272
601-351-9700/ 601-371-8518 – fax**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 13, 2025 AGENDA ITEM NO: 7.d

FOR:

Approval for the following 10 Fire Department personnel to join the Hinds Co EOC Search & Rescue Team (SRT) at no cost to the City: Harry Horton, Michael Sterling, Chris Chambliss, Marlon Dixon, Bobby Kelley, Chance McNulty, Jamere Shelby, Nate Nichols, Calvin Hilliard, and Robert Elbert. Byram Fire Department off-duty personnel will volunteer their time and on-duty personnel will be allowed to participate depending on staffing levels for that day to minimize overtime. This team will undergo training in the metro area at random dates/times in order to be activated, deployed and utilized during times of need on local and State levels

INTRODUCED BY: Fire Chief Harry Horton

ATTACHMENTS:

File Name

[Hinds County Search and Rescue Team.pdf](#)



P. O. Box 22568
Jackson, MS 39225-2568
601-968-6771
(Fax)601-355-9943

February 4, 2025

ATTN: Police and Fire Chiefs

RE: SEARCH AND RESCUE

Dear Chiefs,

We're in the process of revamping the Search and Rescue team for Hinds County. This team will include members of Law Enforcement and Fire personnel from all agencies in the Hinds County area. This team will be utilized by all agencies when the need arises and will be used for, but not limited to, overland search and rescue, boat rescue and recovery, missing person search and rescue, evidence search and recovery, and other needs that any agency deems necessary to activate the team.

The team will also be activated if asked to assist by the State and/or other counties needing help with SRT missions. We're asking that each agency that would like to participate with the SRT team to please send us names and contact numbers of officers from their agencies that will be available. Those who are chosen along with the Chiefs and the Sheriff will be put on a call out list and be notified via text.

There will be trainings for overland search and boat rescue after the team is put together. We'll give notification of trainings, weeks in advance, to allow members to make the necessary needs to participate. Agency heads will also be notified of the training schedules. If you have any questions regarding SRT team, please contact me by phone or email. This team will be a useful resource to every Law Enforcement and Fire Department in the Hinds County area.

Thanks for your consideration.

Tracy Funches

Tracy Funches
Deputy Director of Operations
Department of Emergency Management
Mobile: 601-500-0010 | Email: tfunches@co.hinds.ms.us

cc: Joey Perkins

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 13, 2025 AGENDA ITEM NO: 7.e

FOR: Approval of Contract Change Order for the Big Creek Sanitary Sewer Interceptor Project - Public Works Director Bill Miley

INTRODUCED BY: Public Works Director Bill Miley

ATTACHMENTS:

File Name

[HCC CO #1 Request.pdf](#)

[Change Order #1 Cover.pdf](#)

[Change Order #1 Items.pdf](#)



P.O. Drawer 879
Florence, MS 39073-0879

Phone: 601-932-2060
Fax: 601-932-2550

Municipal & Public Works Construction

Heavy & Highway Construction

February 28, 2025

Pickering Firm, Inc.
2001 Airport Road, Suite 201
Flowood, MS 39232

Attention: Jeff Green

Reference: City of Byram
Big Creek Sanitary Sewer Interceptor
Proposed Change to Project

Dear Mr. Green,

After Award of the Big Creek Sanitary Sewer Interceptor project, we (Hemphill Construction Company, Inc.) learned of an existing 24" water main that perpendicularly crosses the proposed 42" gravity sewer main. The 24" water main was not depicted on the Project Drawings, nor was it marked in the field via 811 locate.

Recently, our crew spent time at the project site probing and locating the existing water main. Once located, we potholed and excavated the pipe to verify the size, depth, and type of pipe. The existing prestressed concrete water main crosses the project on the east side of Interstate 55, where the sheeted pit for the proposed 60" steel casing bore will be located. The pit will consist of solid sheeted walls installed by a large crawler crane, and will be excavated to a depth exceeding 23 vertical feet.

The location of the existing water main creates a conflict that will prevent the sheeted pit from being installed and excavated where currently proposed. Due to the existing water main conflict, the 60" steel casing bore will need to be extended by 40 linear feet to the east, to Station 29+55. Extending the steel casing by this length will provide the distance and clearance necessary to install the solid sheeted bore pit safely, dramatically lowering the risk of directly or indirectly damaging the existing water main, which would impact the local water system. The cost associated with making this change is outlined below.

Existing Pay		Description	Quantity	Unit	Unit Price	Total Amount
Item No.						
1A	42" Gravity Sewer (Open Cut)		40	LF	\$ 1,392.00	\$ (55,680.00)
2A	42" Gravity Sewer (Installed in Casing)		40	LF	\$ 879.00	\$ 35,160.00
3A	60" Steel Casing		40	LF	\$ 5,948.00	\$ 237,920.00
					Total Amount	\$ 217,400.00

Also, Hemphill Construction Company, Inc. received approval and acceptance of the required Storm Water Pollution Prevention Plan (SWPPP) on 2/24/25 from the Department of Environmental Quality. No work could progress on the project until the SWPPP was approved. Due to the extended number of contract calendar days utilized unnecessarily while awaiting approval of the SWPPP, Hemphill Construction Company, Inc. requests that an additional 180 calendar days be added to contract time. The 180 calendar days reflects the timeframe of acquiring the SWPPP beginning with the Notice to Proceed date of 8/28/24 to the 2/24/25 date we received approval of the SWPPP.

The difficult we do immediately, the impossible takes a little longer!

Please review this proposal and let me know if you have any questions, or if you would like additional information. I'll be happy to meet with you to discuss further at your convenience.

Sincerely,



Cody Roberts
Project Manager

CONTRACT CHANGE ORDER		CHANGE ORDER NUMBER: ONE (1)	
		AGREEMENT DATE: July 22, 2024	
CONTRACT DESCRIPTION: Big Creek Sanitary Sewer Interceptor MCWI 538-2-CW-5.5 PFI Reference 26401.00			
OWNER: City of Byram 5901 Terry Road Byram, MS 39272		CONTRACTOR: Hemphill Construction Company, Inc. P.O. Drawer 879 Florence, MS 39073-0879	
The following changes will be made in the CONTRACT TIME: Current Contract Time: <u>450</u> Calendar Days Change in Contract Time: <u>180</u> Calendar Days Adjusted Contract Time: <u>630</u> Calendar Days The Adjusted Contract Completion Date is therefore <u>May 19, 2026</u>		The following changes will be made in the CONTRACT AMOUNT: Current Contract Amount: \$ <u>6,998,075.00</u> Change in Contract Amount: \$ <u>217,400.00</u> Adjusted Contract Amount: \$ <u>7,215,475.00</u> The change in the Contract Amount is based on the itemized attachment hereto.	
ENGINEER'S RECOMMENDATION I, the undersigned ENGINEER, do hereby recommend approval of this CHANGE ORDER to the Construction Agreement for the abovenamed Contract. This recommendation is based on the attached UNIT PRICE SCHEDULE and/or CHANGE ORDER JUSTIFICATION for each of the changes proposed. PICKERING FIRM, INC. By: _____ Title: _____ Date: <u>March 3, 2025</u>	CONTRACTOR'S ACCEPTANCE I, the undersigned duly authorized representative of the abovenamed CONTRACTOR, do hereby accept this CHANGE ORDER to the Construction Agreement and further agree that no other provision of the Contract Documents shall be altered or amended except as herein provided. WITNESS MY SIGNATURE this the _____ day of _____, 2025. By: _____ Title: _____		OWNER'S APPROVAL I, the undersigned duly authorized representative of the abovenamed OWNER, do hereby approve this CHANGE ORDER to the Construction Agreement was approved by the Board of Aldermen on the <u>13th</u> day of <u>March</u> , 2025 and further acknowledge that no other provision of the Contract Documents shall be altered or amended except as herein provided. WITNESS MY SIGNATURE this the <u>13th</u> day of <u>March</u> , 2025. By: _____ Title: <u>Mayor</u>

CITY OF BYRAM, MISSISSIPPI
BIG CREEK SANITARY SEWER INTERCEPTOR
MCWI 538-2-CW-5.5
PFI PROJECT NO. 26401.00
CHANGE ORDER NO. ONE (1)

ITEM NO.	DESCRIPTION	ORIGINAL QUANTITY	REVISED QUANTITY	INCREASE/ DECREASE	UNIT	UNIT PRICE	AMOUNT
ADDITIVE ALTERNATE: I-55 CROSSING							
1A	42" Gravity Sewer (Open Cut)	125.00	85.00	-40.00	LF	\$1,392.00	\$ (55,680.00)
2A	42" Gravity Sewer (Installed in Casing)	360.00	400.00	40.00	LF	\$879.00	\$ 35,160.00
3A	60" Steel Casing	360.00	400.00	40.00	LF	\$5,948.00	\$ 237,920.00
TOTAL							\$ 217,400.00
TOTAL INCREASE OF CHANGE ONE (1)							\$ 217,400.00

JUSTIFICATION FOR CHANGE ORDER ONE (1)
Increase 60" steel casing length due to conflict with 24" water main.

Add 180 calendar days to the contract time due delays for approval of SWPPP.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 13, 2025 AGENDA ITEM NO: 7.f

FOR: Approval of Special Event Application for a Byram Community Clean Up Day organized by Alderman Roschelle Gibson

INTRODUCED BY: Alderman Roschelle Gibson

ATTACHMENTS:

File Name

[Byram Community Cleanup Day](#)

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

SPECIAL EVENT APPLICATION				
There is a \$25.00 Special Event fee plus a \$1.00 Record Fee, due upon submission of Application.				
APPLICANT INFORMATION				
Applicant Name <i>Alderman R. Gibson</i>		Organization Name <i>City of Byram</i>		
Address <i>176 Carl Circle</i>		City <i>Byram</i>	State <i>ms</i>	Zip <i>39272</i>
E-Mail Address <i>rgibson@byram-ms.us</i>		Web Site Address		
Telephone Number <i>(601) 9186126</i>	Facsimile	Mobile Number <i>(601) 9186126</i>		Secondary Number
Type of Organization () Charitable () For Profit Organization () Other		() Individual () Non-Profit Organization 501.3C Tax ID # _____		
On Site Contact		Mobile Number for On-Site Contact <i>(601) 9186126</i>		
EVENT INFORMATION				
Event Name <i>Byram Community Cleanup Day</i>		Event Date(s) <i>Mar 29, 2025</i>		Time <i>8am-12pm</i>
Type of Event	☐ Carnival ☐ Concert/Performance ☐ Festival ☐ Professional Filming ☐ Fundraiser ☐ Parade ☐ Private Gathering ☐ Reception ☐ Run/Walk ☐ Sports/Recreational ☐ Other <i>up Cleanup Day</i>			
Is this a first time event? () Yes () No		If No, date of previous event _____ What was the past attendance? _____		
Is this event open to the public? ☒ Yes () No		Admission/Entry Fee		Estimated Total Budget
Proposed Area	<i>All major streets in the City of Byram Siwell, Henderson, Terrey, Davis Rd, Gary Rd etc</i>			
Setup: (first item to be loaded in on site) Date: Time:		Teardown: (last item removed) Date: Time:		
Estimated Attendance		Known Current Sponsor(s):		
Participants	Spectators	Est. # Hotel Rms.	Beneficiary(ies):	

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

EVENT SPECIAL FEATURES

Will sound amplification equipment be used? () Yes (✓) No	If Yes, provide the following:
If Yes, provide the following: Sound System () Yes () No Lighting System () Yes () No Stage () Yes () No Dance Floor () Yes () No	Recorded Music () Yes () No Live Music () Yes () No Other _____

Will the event feature food/beverage service () Yes (✓) No	If Yes, provide Current Known Vendor Names and Telephone Numbers
---	--

Open Flames or Cooking () Yes (✓) No <i>Please show location of cooking areas on site plan</i> <i>Vendors cooking with charcoal, wood, or gas must have at least one 2.5 water fire extinguisher nearby.</i>	Type of Fuel () Gas () Electric () Charcoal () Wood						
Does the event propose closing, blocking or using public streets? (✓) Yes () No <i>If Yes, a road closure plan complete with barricades and signage shall be submitted</i>	<table style="width: 100%;"> <tr> <th style="text-align: left;">Streets</th> <th style="text-align: left;">Closing Day/Time</th> <th style="text-align: left;">Opening Day/Time</th> </tr> <tr> <td colspan="3" style="height: 40px; vertical-align: bottom;"> <i>Siwell, Terry Rd, Gary Rd</i> </td> </tr> </table>	Streets	Closing Day/Time	Opening Day/Time	<i>Siwell, Terry Rd, Gary Rd</i>		
Streets	Closing Day/Time	Opening Day/Time					
<i>Siwell, Terry Rd, Gary Rd</i>							
Tents or Canopies () Yes (✓) No <i>Applicable if larger than 20'x15'</i>	If Yes, provide the following: Company: _____						
Approximate Number of Tents/Size(s) _____ _____ _____							
Temporary Perimeter Fencing () Yes (✓) No <i>Indicate fence locations on site plan</i>	If Yes, provide the following: Company _____ Provide approximate dimensions of fenced area _____						
Restrooms () Yes (✓) No ADA Portables # Restroom trailers	Company _____						
Trash Collection () Yes () No Dumpsters () Yes () No Quantity Size	Company _____						
If no dumpsters, please provide details for trash collection: _____							

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

EVENT SPECIAL FEATURES (CONTINUED)

Electrical Services <i>*Event must use a licensed electrician</i>	☐ Yes ☒ No Supplemental Equipment <i>(check all that apply)</i>	Requirements: ☐ Generator(s) # _____ ☐ Light Tower(s) # _____
Professional Parking/Valet	☐ Yes ☐ No	If Yes, provide Company:
Number of Parking Personnel	Hours	# of Cars
Carnival/Amusement Rides and Attractions	☐ Yes ☒ No	If Yes, provide Company:
	Contact Name	Phone
Climate Control	☐ Yes ☒ No	If Yes, provide Company:
	Type (check all that apply)	☐ Fan (pedestal, box, etc) ☐ Misting Air ☐ Air-Conditioning ☐ Heater(s)
Pyrotechnics/Laser/Special Effects	☐ Yes ☒ No Show Budget \$ _____	If Yes, provide Company:
Day/Time of Show	Length of Show (in minutes)	Products Used
Please check all items that apply to your event. Provide a detailed explanation in the space provided for each item checked. ☐ a. Animals ☐ b. Barricades ☐ c. Bicycles ☐ d. Bleachers ☐ e. Booths – Vendors handing out items ☐ f. Booths – Vendors Selling ☐ g. Decorator/scenery ☐ h. Drawing or raffle ☐ i. First Aid Station ☐ j. Golf Carts ☐ k. Inflatable's ☐ l. Road Closure ☐ m. Security ☐ n. Shuttle bus/tram ☐ o. Signs/banners ☐ p. Ticket agent ☐ q. Video Production/Photography ☐ r. Other _____		
Explanation of items checked above (list letter for reference): 		

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

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

Name of Insurance Agency		
Name of Insurance Agent		
Address		
City	State	Zip
Phone	Fax	Policy#

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

Contact Name _____ Company _____ Telephone # _____ Relationship _____	Contact Name _____ Company _____ Telephone # _____ Relationship _____
Contact Name _____ Company _____ Telephone # _____ Relationship _____	Contact Name _____ Company _____ Telephone # _____ Relationship _____

Lack of Reference is not Grounds for Denial of Application

Signature _____ Date _____

Application received by _____ Date _____

Submission of this form does not guarantee approval of the event

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

Checklist

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

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

**SPECIAL EVENT SPONSORSHIP APPLICATION
CITY OF BYRAM**

Applicant Information			
This sponsorship request will be attached to and become part of the Event Application			
Applicant Name		Organization Name	
Address	City	Zip	State
E-mail Address		Web Site Address	
Telephone Number	Facsimile		Mobile Number
Type of Organization () Charitable () Non-profit organization (501.C3 Tax ID # _____) () Other			
Event Information			
Event Name	Event Date(s)		Event Time
Event estimated needs and justification for City in-kind services: In-kind services request:		Other sources of event funding:	

Advertising and Promotion

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

Radio	() Yes	() No
Television	() Yes	() No
Print Ads	() Yes	() No
Press Release	() Yes	() No
Fliers/Posters	() Yes	() No
Direct Mail	() Yes	() No
Billboards	() Yes	() No
Other	() Yes	() No
Explain		

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

Signature of Applicant

Date

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

**STATE OF MISSISSIPPI
COUNTY OF HINDS**

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

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

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

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

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

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

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

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

AGREED:

APPLICANT/INDEMNITOR

BY:

TITLE:

Rodell Gibson
Aldeerman

ATTEST:

BY:

TITLE:

City of Byram Presents



BYRAM COMMUNITY CLEANUP DAY

MAR 29 | 8AM-12PM

TRASH PICKUP | GRAFFITI
REMOVAL | SIDEWALK CLEAN UP



WE WILL PICK UP TRASH ON ALL MAJOR STREETS IN THE CITY OF
BYRAM! WE NEED VOLUNTEERS! Contact your Ward Alderman to
Volunteer or Alderman Gibson@ rgibson@byram-ms.us

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 13, 2025 AGENDA ITEM NO: 7.g

FOR: Discussion and approval of quote for property cleanup at 6748 Siwell Road (001-190-682)

INTRODUCED BY: Building Official Eric Munden

ATTACHMENTS:

File Name

[Estimate_1002_from_TKB_Services_DBA_Total_Lawn_Care.pdf](#)

[Epic Estimate- City of Byram-005-6748 Siwell Road.pdf](#)

ESTIMATE

TKB Services DBA Total Lawn
Care
9180 Midway Rd
Raymond, MS 39154

totallawn care20@gmail.com
+1 (601) 260-9164



TOTAL LAWN CARE
Landscape and Lawn Maintenance
601-260-9164

Bill to
City Of Byram

Estimate details
Estimate no.: 1002
Estimate date: 02/26/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Lawn Maintenance	Clean up and hauling off debris	1	\$800.00	\$800.00
2.		Dump Truck Load of Dirt	14yrd	20	\$225.00	\$4,500.00
3.		Equipment Rental	Excavator, Skid Steer, Water Pump	1	\$2,950.00	\$2,950.00
4.		Labor	Pool Demolition and Backfill	14	\$150.00	\$2,100.00
Total						\$10,350.00

Accepted date

Accepted by

Epic Construction & Carrier Serv INC
Safely Serving Your Needs

1500 US-80 W. Jackson, MS 39204
Phone: 769-300-6114
epicconstructioncarrierservinc@gmail.com

To:
City of Byram Public Works (Attn: Eric Munden)

P. O. Box 720609
Byram, MS 39272

601-372-7791 ext. 404

Customer ID No. 005- 6748 Siwell Rd Byram, MS 39272

ESTIMATE

INVOICE#005-6748 Siwell Rd
Date: 03/03/2024

Expiration Date: 04/04/2024



Salesperson	Job	Payment terms	Due date
Mr. Woods	Supervisor	Due on receipt	TBD

Qty	Description	Unit price	Line total
1	Pump and Remove Water From Pool		\$13,300.00
	Fill Pool with Dirt		
	Cut Lawn & Trim Trees Around Home		
	Remove and Replace Fence Near Brick Column		
	Remove all Garbage Can Except the Waste Management		
	Move Basketball goal Under Carport		
	Push Lawnmowers Under Carport		
	Remove Debris		
	<u>ALL WORK IS CONTINGENT UPON SAFE WEATHER CONDITIONS</u>		
Subtotal			\$13,300.00
Down Payment			
Sales Tax			Tax Exempt
Total			\$13,300.00

Quotation prepared by: Katherine Windom, Office Manager

This is a quotation on the goods named, subject to the conditions noted below: All sales final, payment due upon receipt.

"Please sign and date here to confirm your acceptance of this quotation and return it to us via email."

_____ Date: _____

Thank you for your business!

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 13, 2025 AGENDA ITEM NO: 7.h

FOR: Department Heads Monthly Reports

INTRODUCED BY: City Clerk Angela Richburg

ATTACHMENTS:

File Name

[PD 2.2025.pdf](#)

[FD 2.2025](#)

[PW 2.2025.pdf](#)



BYRAM POLICE DEPARTMENT

CHIEF DAVID W. ERRINGTON

P.O. Box 720222 ~ BYRAM, MS 39272

~ Accredited by the Mississippi Law Enforcement Accreditation Commission 2012 ~



Monthly Report

February 2025

Calls for Service	495
Murder	0
Rape	1
Robbery	0
Assaults (including domestic violence)	8
Burglary (auto, residential, business, other)	8
Vehicle Theft	3
Crashes (Roadway – Not Incl Parking Lot)	29
Citations Issued	241
Arrests	28
Misdemeanor	21
Felony	7
DUI Arrests	6
Local Warrants Served	12

**** Rape case:** We arrested 18 year old male for sexual battery of a 15 year old female at the Swinging Bridge RV Park

Staffing: (4) Patrol Officer vacancies and (1) Dispatch vacancy

Annual Fire Situation Report - Summary

Basic Incident Type Code And Description (FD1.21)	Total Fires
151 - Outside rubbish, trash or waste fire	2
311 - Medical assist, assist EMS crew	31
3111 - Canceled on medical scene (CANNOT be used for fire)	1
321 - EMS call, excluding vehicle accident with injury	41
322 - Motor vehicle accident with injuries	5
323 - Motor vehicle/pedestrian accident (MV Ped)	1
324 - Motor vehicle accident with no injuries.	5
531 - Smoke or odor removal	1
5532 - Tree down (or other debris blocking road)	1
5541 - Lifting assistance (no ambulance response)	4
611 - Dispatched and cancelled en route	2
6111 - Dispatched and cancelled while leaving station	2
622 - No incident found on arrival at dispatch address	2
651 - Smoke scare, odor of smoke	2
711 - Municipal alarm system, malicious false alarm	1
743 - Smoke detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	7
7451 - Medical alarm system activation - unintentional	1
746 - Carbon monoxide detector activation, no CO	1
Total: 111	

Report Filters

Basic Incident Date Time: is between '2/1/2025' and '2/28/2025'

Agency Name: is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires: Is Greater Than 0

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT FEBRUARY 2025

INSPECTION	Current Month: Feb - 25			Previous Month: Jan-25		
	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS						
Residential						
New Construction	7	\$ 1,353,250.00	\$ 6,683.00	1	\$ 204,010.00	\$ 989.00
Remodel & Addition	1	\$ 45,890.00	\$ 451.00			
ACCESSORY-						
Permit Fee						
Commercial						
New Construction						
Commercial Remodel	1	\$ 6,500.00	\$ 51.00			
Commercial Electric	1	\$ 2,500.00	\$ 36.00	1	\$ 12,000.00	\$ 81.00
commercial fee						
Development Fees				1		\$ 300.00
ACCESSORY or Misc	1	\$ 5,000.00	\$ 226.00	3	\$ 19,350.00	\$ 213.00
Cell Tower Addition						
Rental Property						
Rental Renewal	10		\$ 10,610.00	13		\$ 6,642.00
Park Pavillon Rental						
Mobile Home	1		\$ 51.00			
Demolition						
Fire Suppression						
Variance Request						
Utility Release	28	\$ 12,009.00	\$ 728.00	24		\$ 624.00
Roofing	4	\$ 41,388.30	\$ 294.00	6	\$ 65,727.86	\$ 471.00
Banners & Signs	3	\$ 5,000.00	\$ 452.00	2	\$ 11,029.90	\$ 152.00
TOTAL FEES COLLECTED	58	\$ 1,553,187.30	\$ 19,981.00	51	\$ 312,117.76	\$ 9,472.00
PRIVILEGE & CONTRACTORS LICENSE	CURRENT			PREVIOUS		
New Business & Renewals	8		\$ 271.02	18		\$ 531.69
PLANNING / ZONING						
Public Hearings						
Conditional Use						
Architectural Review						
Rezoning Request						

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3420	\$ 186,867.28		3411	\$ 186,983.38
Late Charges	1319	\$ 13,190.00		1322	\$ 13,220.00
Deposits	14	\$ 1,400.00		11	\$ 1,100.00
Adjustment Code		\$ 2,076.58			\$ 704.46
Applied Deposits		\$ (200.00)			\$ (100.00)
Payments Received	1908	\$ (173,325.58)		1952	\$ (175,645.23)
Drafts	338	\$ (15,807.22)		333	\$ (15,578.64)
Monthly Outstanding balance		\$ 14,201.06			\$ 10,683.97
St. & SW Work Order	Completed 2/25	Open Work Orders		Completed 1/25	Open Work Orders
Tree limbs pickup	20	13		25	2
Potholes/road repair	6	42		8	41
Sinkholes		37			30
dead animals on ROW	3			1	
Mowing		1			1
PUBLIC WORKS MISC	1	17		1	15
Sewer Misc	3	1		2	1
LT STATION /LEAK/BREAK	4			3	
Ditching/Culvert/Drainage	1	101		6	98
Street Signs		19			20
Traffic Light					
TOTAL	38	231		46	208

ADJUSTMENT CODE BREAKDOWN

SEWER ADJ	\$ 2,396.58
REV REFUND CHECK	\$ (100.00)
RETURN CHECK	\$ 60.00
RETURN CHECK FEE	\$ 80.00
REVERSE PENALTY	\$ (360.00)
	<u>\$ 2,076.58</u>

03-03-2025 08:13 AM
PERIOD: 2/01/2025 THRU 2/28/2025
ZONE: * - All Zones
REVENUE CODE: All
ADJUSTMENT CODES:

MONTHLY TRANSACTION REPORT

PAGE: 5

===== A D J U S T M E N T C O D E T O T A L S =====

TYPE	COUNT	REVENUE CODE DISTRIBUTION					
200 - SEWER ADJ	7	200-SEWER	2,396.58				
BCA - BILLING CREDIT ADJ	641	200-SEWER	15,055.15-	996-UNAPPL	15,123.57	295-PENALT	41.09-
		300-NSFF	27.33-				
NSF - RETURN CHECK	2	200-SEWER	28.56	300-NSFF	27.33	295-PENALT	4.11
NSFF - RETURNED CHECK FEE	4	300-NSFF	80.00				
RPEN - REVERSE PENALTY	36	295-PENALT	360.00-				
RRFC - REV REFUND CHECK	1	999-REF	100.00-				

ADJUSTMENT CODE TOTAL FOR PERIOD 2,076.58

ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
1351	PROF MANAGEMENT SOL	2/20/2025	01629	Payment	40.00-	6.86-			46.86-
1757	CLASSY CHICS CLOSET	2/26/2025	01631	Payment	30.00-	3.66-			33.66-
1853	THRIVE365 REALTY LL	2/20/2025	01629	Payment	20.00-	2.44-			22.44-
1860	HERBS & MORE LLC	2/21/2025	01630	Payment	25.00-	3.06-			28.06-
1953	HB ROOFING LLC	2/28/2025	01633	Payment	25.00-	3.34-			28.34-
1980	PRECISION TREE SERV	2/27/2025	01632	Payment	20.00-	2.66-			22.66-
2086	HOLLY AUTO LLC	2/04/2025	01628	Payment	20.00-				20.00-
2087	BANKSTON FENCE INC	2/20/2025	01629	Payment	69.00-				69.00-

===== F E E C O D E T O T A L S B Y T Y P E =====

===== DISTRIBUTION =====						
FEE CODE	TYPE	COUNT	FEE	PENALTY	TAX	INTEREST
CONTRACTOR	Payment	1	25.00CR	3.34CR	0.00	0.00
INVENTORY	Payment	2	55.00CR	6.72CR	0.00	0.00
NON MFT EM	Payment	5	169.00CR	11.96CR	0.00	0.00
GRAND TOTAL FOR PERIOD						271.02CR

===== T O T A L S B Y T R A N S A C T I O N T Y P E =====

===== DISTRIBUTION =====						
TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
Payment	8	249.00CR	22.02CR	0.00	0.00	271.02CR
TOTAL FOR PERIOD	8					271.02CR



Community Baby Shower



LOCALLY
GROWN



Brought to You by
The City of Byram Mayoral Health Council

Registration Starts : March 1, 2025.

Deadline : March 31, 2025.

Limited Slots Available....

If you are pregnant or have a child under one you must register.

Date	Monday	6:00PM - 8:00PM	Time
	April 28		
	2025		

 **Byram City Hall.**
5901 Terry Rd, Byram, MS 39272

For more information contact

Erma Johnson

 **601-918-6369**

**SCAN NOW
TO REGISTER**



Registration is free...