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

1. **Welcome and Call to Order**

2. **Invocation**

3. **Pledge of Allegiance**

4. **Roll Call**

5. **Presented Items**

   (a) **Approval to amend the agenda to include under Consent Agenda, approval of a Fair Housing Month Proclamation, and under Discussion and Action, approval of a Resolution of Matching Funds, and approval of a Special Event Application for an Easter Egg Hunt and Meet The Candidate event at Davis Road Park - City Clerk Angela Richburg**

   (b) **Approval of plan submitted by Ron McMaster, Jr. of McMaster & Associates for use of the Keep Mississippi Beautiful Pocket Park grant and matching funds**

6. **Approval of Consent Agenda Items**

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

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

   (c) **Approval to submit Request for Cash documents to CMPDD for reimbursement in the amount of $17,733.05 paid to Guest Consultants for work associated with the 2022 CDBG Public Facilities Drainage Improvements Grant**

   (d) **Approval for Police Chief David Errington to attend MS Chiefs of Police Summer Conference in Biloxi, MS, June 16th - 20th, 2025, with $350.00 registration fee that will be reimbursed by MS Standards & Training and $887.92 estimated travel expenses (001-200-610/611)**

**(e)** **Approval for Lt. Maurice Kendrick to attend the National Crime Stoppers Conference in New Orleans, LA, October 23rd - 27th, 2025, with no registration fee and $1,405.00 estimated travel expenses, with hotel accommodations to be reimbursed by Crime Stoppers (001-200-610/611)**

**(f)** **Approval to surplus vehicle #19-02, a 2019 Ford Taurus with VIN#1FAHP2MK5KG106501 due to it being irreparable – Chief David Errington**

**(g)** **Approval of Resolution setting an assessment against 6748 Siwell Road on Parcel Number 4854-410-784 in Byram, pursuant to Miss. Code Ann. §21-19-11**

**(h)** **Approval of payment in the amount of $4,782.90 to Water Slides of the Coast for 13 assorted inflatable games, slides and bounce houses for the Swinging Bridge Festival (100-550-640)**

**(i)** **Approval of a Proclamation for Fair Housing Month**

**7.** **Discussion and Action**

**(a)** **Approval of Claims Docket in the amount of $741,398.17 from 3/5/25 through 3/19/25 - City Clerk Angela Richburg**

**(b)** **Approval of Budget Amendments - City Clerk Angela Richburg**

**(c)** **Approval of Resolution of Matching Funds - City Clerk Angela Richburg**

**(d)** **Approval to publish a Request for Statement of Qualifications for Engineering Services pertaining to the Big Creek Wastewater Interceptor Project - City Clerk Angela Richburg**

**(e)** **Approval to hire a Level II Police Officer at $ 21.63 per hour with full benefits, contingent upon successful completion of the hiring process - Chief David Errington**

**(f)** **Approval of Special Event Application for New Beginnings Church Easter Festival**

**(g)** **Approval of Special Event Application for a free Easter Egg Hunt and Meet The Candidate event at Davis Road Park**

**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)** **Saturday, March 29th from 8:00 a.m. to Noon is the Byram Community Cleanup - Volunteers please meet at City Hall at 8:00 a.m.**

**(b)** **Saturday, March 29th, City Hall will be open from 8:00 a.m. to Noon for in-person absentee voting in the Democratic Primary Election**

**(c)** **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.**

**(d)** **Monday, April 7th, 6:30 p.m. at City Hall - Work Session of the Mayor and Board of Aldermen**

**(e)** **Thursday, April 10th, 7:00 p.m. at City Hall - Regular Meeting of the Mayor and Board of Aldermen**

**(f)** **Thursday, April 24th, 7:00 p.m. at City Hall - Regular Meeting of the Mayor and Board of Aldermen**

**(g)** **Monday, April 28th the Mayoral Health Council will hold a Community Baby Shower from 6:00 p.m. to 8:00 p.m. at City Hall If you are pregnant or have a child under the age of one year, we invite you to register by March 30th to attend the Baby Shower**

**(h)** **We have two Save The Dates for the month of May - the 2025 Swinging Bridge Festival will be held May 2nd and 3rd, and the Great American Cleanup kickoff will be May 8th, focusing on beautifying Davis Road Park and the Pocket Park**

**10. Adjourn**

# CITY OF BYRAM AGENDA ITEM FACT SHEET

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

FOR: Approval to amend the agenda to include under Consent Agenda, approval of a Fair Housing Month Proclamation, and under Discussion and Action, approval of a Resolution of Matching Funds, and approval of a Special Event Application for an Easter Egg Hunt and Meet The Candidate event at Davis Road Park - City Clerk Angela Richburg

INTRODUCED BY: City Clerk Angela Richburg

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# CITY OF BYRAM AGENDA ITEM FACT SHEET

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

FOR: Approval of plan submitted by Ron McMaster, Jr. of McMaster & Associates for use of the Keep Mississippi Beautiful Pocket Park grant and matching funds

INTRODUCED BY:

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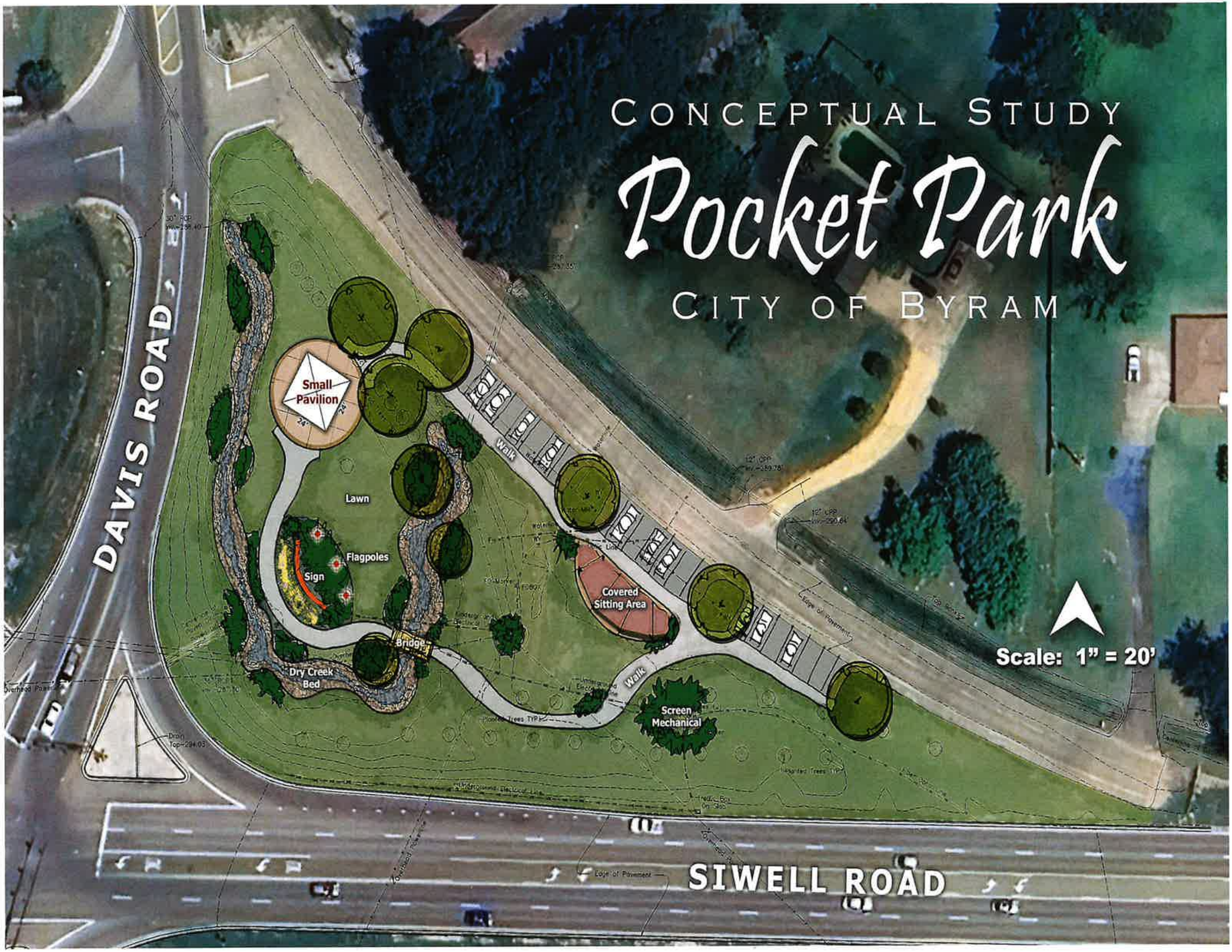
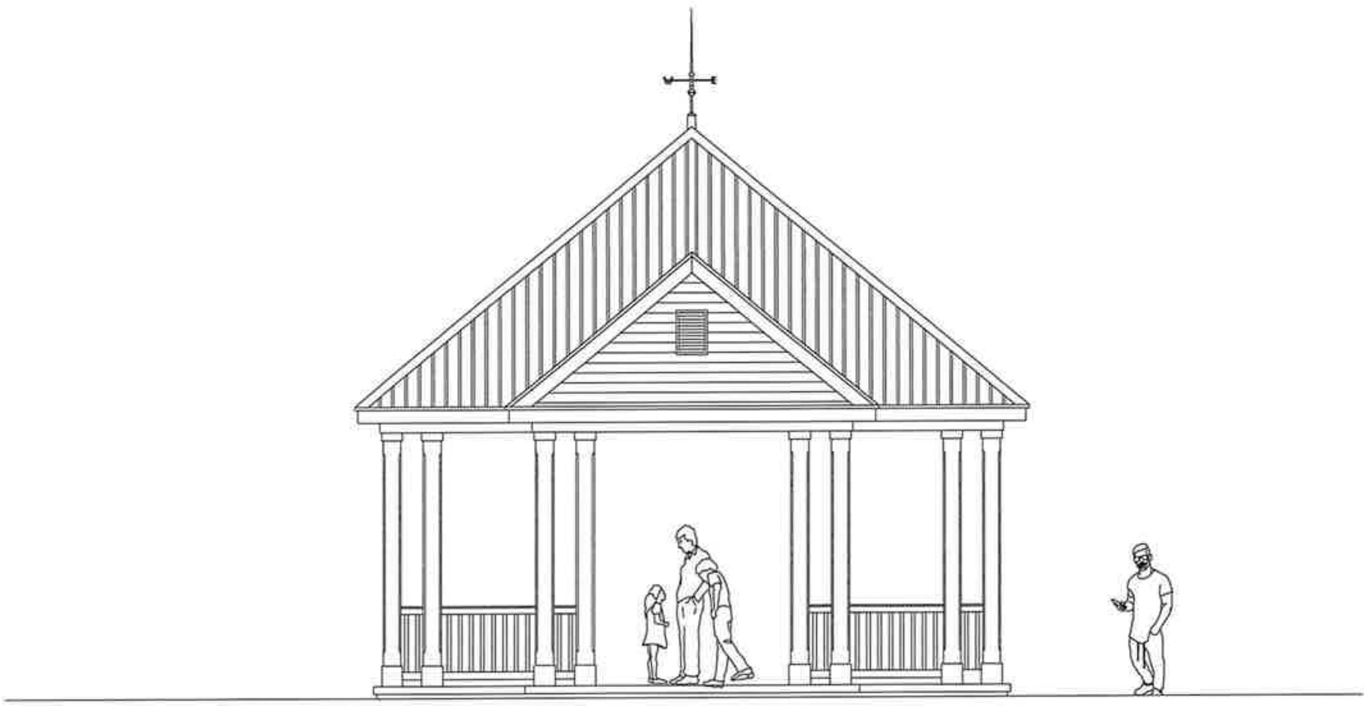
ATTACHMENTS:

File Name
Pocket Park and gazebo


CONCEPTUAL STUDY
Pocket Park
CITY OF BYRAM
Small Pavilion
Lawn
Flagpoles
Sign
Walk
Covered Sitting Area
Bridge
Dry Creek Bed
Screen Mechanical
DAVIS ROAD
SIWELL ROAD
Scale: 1" = 20'



# CITY OF BYRAM AGENDA ITEM FACT SHEET

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

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

INTRODUCED BY: City Clerk Angela Richburg

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ATTACHMENTS:

File Name
2025 3.10 WS.pdf

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

**1. Welcome and Call to Order**

Mayor White called the Work Session to order at 6:34 p.m.

**2. 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, joined at 6:55 p.m.
Roschelle Gibson, Alderman, Ward V
Roshunda Harris-Allen, Alderman-At-Large
Angela Richburg, City Clerk
Legal Council present: Attorney Zachary Giddy
Absent: David Moore, Alderman, Ward VI

**3. Presented Items**

**(a) Discussion of the change order needed for the Big Creek Sewer Interceptor Project - Jeff Green, Pickering Firm, Inc.**
No Board action taken

**(b) Project updates and discussion of Pocket Park beautification, presented by Ron McMaster, Jr. of McMaster & Associates**
No Board action taken

**(c) Discussion of 3/13/25 agenda**
No Board action taken

Meeting adjourned at 8:11 p.m.

APPROVED: ______________________________ DATE: ________________
Richard White, Mayor

ATTEST: ______________________________ DATE: ________________
Angela Richburg, City Clerk

# CITY OF BYRAM AGENDA ITEM FACT SHEET

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

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

INTRODUCED BY: City Clerk Angela Richburg

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ATTACHMENTS:

File Name
2025 3.13.pdf

**CITY OF BYRAM**
**MINUTES OF 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**
   Mayor White called the meeting to order at 7:04 p.m.

2. **Invocation**
   The Invocation was given by Pastor Joel Ekugwum of Fountain of Life Church

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
   Angela Richburg, City Clerk
   Legal Council: Attorney John Scanlon

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**
   <u>*Motion to approve amending the agenda*</u>
   Moved by Alderman Gibson
   Seconded by Alderman Harris-Allen
   Motion Passed
   Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

   (b) **Request for Terry High School Diamond Club Baseball Sponsorship, presented by Patrease Edwards**
   <u>*Motion to sponsor the Terry High School Diamond Club in the amount of $1,000.00, thereby bringing favorable notice to the community and its student athletes*</u>
   Moved by Alderman Johnson

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

**(c) Approval of Proposal for Topographic Surveying and Subsurface Utility Locating for the Nature Park and Soccer Complex**
*Motion to approve Proposal for Topographic Surveying and Subsurface Utility Locating*
Moved by Alderman Gibson
Seconded by Alderman Harris-Allen
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

**(d) Approval of Proposal for Design and CE&I Services for the Nature Park and Soccer Complex**
*Motion to approve Proposal for Design and CE&I Services*
Moved by Alderman Gibson
Seconded by Alderman Harris-Allen
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

**6. Approval of Consent Agenda Items**
*Motion to approve Consent Agenda*
Moved by Alderman Harris-Allen
Seconded by Alderman Gibson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

**(a) Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held 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**
*Motion to approve claims docket*
Moved by Alderman Gibson
Seconded by Alderman Amos
Motion Passed
Ayes: Johnson, Hosey, Amos, Gibson, Moore, Harris-Allen
Nays: Mack

**(b)** **Approval to hire a Police Officer III at $24.75 per hour with full benefits, contingent upon successful completion of the hiring process**
*Motion to hire Timothy Ford as a Police Officer II at $24.75 per hour with full benefits, contingent upon successful completion of the hiring process*
Moved by Alderman Harris-Allen
Seconded by Alderman Gibson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

**(c)** **Approval to hire a Rookie Fire Fighter at $11.91 per hour with full benefits, contingent upon successful completion of the hiring process**
*Motion to hire Laziyah Dillon as a Rookie Fire Fighter at $11.91 per hour with full benefits, contingent upon successful completion of the hiring process*
Moved by Alderman Gibson

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

**(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**
*Motion to approve*
Moved by Alderman Harris-Allen
Seconded by Alderman Mack
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

**(e) Approval of Contract Change Order for the Big Creek Sanitary Sewer Interceptor Project in the amount of $217,400.00 and an additional time of 180 days - Public Works Director Bill Miley**
*Motion to approve Contract Change Order*
Moved by Alderman Gibson
Seconded by Alderman Johnson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

**(f) Approval of Special Event Application for a Byram Community Clean Up Day organized by Alderman Roschelle Gibson**
*Motion to approve Special Event Application*
Moved by Alderman Gibson
Seconded by Alderman Mack
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

**(g) Discussion and approval of quote for property cleanup at 6748 Siwell Road (001-190-682)**
*Motion to accept quote in the amount of $10,350.00 from Total Lawn Care for cleanup of the property at 6748 Siwell Road*
Moved by Alderman Harris-Allen
Seconded by Alderman Johnson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

**(h) Department Heads Monthly Reports**

No Board action taken

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

   Ron Brown commended Public Works Employee Ricky Thompson for a job well done at Lake Dockery

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**

   Alderman Johnson issued a challenge to Elected Officials and Mayoral Health Council members to promote this event and encourage five people each to donate blood

   (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**

    *Motion to adjourn at 7:55 p.m.*

    Moved by Alderman Gibson

    Seconded by Alderman Harris-Allen

    Motion Passed

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

APPROVED: ______________________________ DATE:___________________
Mayor Richard White

ATTEST: _______________________________ DATE:____________________
City Clerk Angela Richburg

# CITY OF BYRAM AGENDA ITEM FACT SHEET

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

FOR: Approval to submit Request for Cash documents to CMPDD for reimbursement in the amount of $17,733.05 paid to Guest Consultants for work associated with the 2022 CDBG Public Facilities Drainage Improvements Grant

INTRODUCED BY: City Clerk Angela Richburg

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ATTACHMENTS:

File Name
Request for Cash paperwork 3.18.25.pdf

CMPDD
PROMOTING REGIONAL EXCELLENCE SINCE 1968

CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT

1020 Centre Pointe Boulevard • Pearl, Mississippi 39208 • (601) 981-1511 • Fax: (601) 981-1515



March 18, 2025

Mayor Richard White
City of Byram
P.O. Box 720222
Byram, MS 39272

Dear Mayor White:

I am writing to transmit the documents related to the second Request for Cash to be submitted to MDA for payment of the first invoice for Guest Consultants ($29,557.60) for work associated with the 2022 CDBG Public Facilities Drainage Improvements grant. This grant has CDBG/local funds and the City will be responsible for the local cash portion of each invoice submitted. Currently, the amount of this invoice covered by CDBG is $17,733.05 and the City's portion is $11,824.55.

Once the board approves, please sign the Request for Cash documents where marked and return to me for submission to MDA.

I appreciate the opportunity to assist the City of Byram in administering this much needed grant and look forward to working with the City. Should you have any questions, please contact me at (601) 981-1511.

Sincerely,

Candace Darby

Candace Darby
Community and Economic
Development Specialist

Enclosure

## Request for Cash

| Section A: General Information | | Section B: Project Information | | | | | |
|---|---|---|---|---|---|---|---|
| Program Name | CDBG | Contract No. | 1139-22-431-PF-01 | Services Rendered: | Beginning 9/6/2024 | Thru | 1/14/2025 |
| Recipient | City of Byram | Request No. | 2 | Accomplishment Narrative: | 2nd Engineering Invoice | | |
| Address | P.O. Box 720222 | Project No. | | | | | |
| City, State, Zip | Byram, MS 39272 | Final RFC | No | | | | |

**Section C: Request Per Activity** — MDA Use Only

| Line Items | Vendor | Invoice # | Total Invoice | Amount of This Request | Match | Amount Budgeted | Amount Requested to Date | Balance | Activity No. |
|---|---|---|---|---|---|---|---|---|---|
| General Admin | | | | | | $ 40,000.00 | | $ 40,000.00 | |
| App Prep (CDBG Only) | | | | | | $ 5,000.00 | | $ 5,000.00 | |
| **Total Administration** | | | $ - | $ - | $ - | $ 45,000.00 | $ - | $ 45,000.00 | |
| Engineering/Architectural | Guest Consultants | 7437 | $ 29,557.60 | $ 17,733.05 | $ 11,824.55 | $ 66,753.92 | $ 35,466.10 | $ 31,287.82 | |
| | | | | | | | | $ - | |
| | | | | | | | | $ - | |
| **Total Engineering/Architectural** | | | $ 29,557.60 | $ 17,733.05 | $ 11,824.55 | $ 66,753.92 | $ 35,466.10 | $ 31,287.82 | |
| Contingencies | | | | | | $ 46,573.08 | | $ 46,573.08 | |
| | | | | | | | | $ - | |
| **Total Contingencies** | | | $ - | $ - | $ - | $ 46,573.08 | $ - | $ 46,573.08 | |
| Construction | | | | | | $ 591,673.00 | | $ 591,673.00 | |
| | | | | | | | | $ - | |
| | | | | | | | | $ - | |
| | | | | | | | | $ - | |
| | | | | | | | | $ - | |
| | | | | | | | | $ - | |
| | | | | | | | | $ - | |
| | | | | | | | | $ - | |
| | | | | | | | | $ - | |
| **Total Construction** | | | $ - | $ - | $ - | $ 591,673.00 | $ - | $ 591,673.00 | |
| | **GRAND TOTAL** | | $ 29,557.60 | $ 17,733.05 | $ 11,824.55 | $ 750,000.00 | $ 35,466.10 | $ 714,533.90 | |

Cumulative Program Expenditures $ 35,466.10

Cumulative Matching Expenditures

**Required Match %:**

I Hereby Certify That (a) the services covered by this request have not been received from the Federal / State Government or expended for such services under any other contract agreement or grant; (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant; (c) the amount requested herein does not exceed the total funds obligated by contract; and (d) the funds are requested for only immediate disbursements. I Hereby Certify That the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does

**Signature of Authorized Official:**

Certified Administrator Name (Print): Candace Darby

Date Prepared: 3/18/2025

Richard White, Mayor

**Date Signed:**

Certified Administrator Signature: Candace Darby

**Typed Name and Title of Authorized Official**

**To be completed by MDA Authorized Official**

Mississippi Development Authority

APPROVED BY:

Signature, Authorized MDA Representative DATE

Rev. 2024

| IDIS Vouncher No. | Vendor No. | Fund No. | Cost Center | Expense | MDA Staff |
|---|---|---|---|---|---|
| | | | | | |

MDA Approved

**Guest Consultants, Inc.**
P.O. Box 1225
Brandon, MS 39043
601-825-8341

City of Byram
P.O. Box 720222
5901 Terry Road
Byram, MS 39272

Invoice number 7437
Date 01/14/2025

Project **23-062B City of Byram - 2023 CDBG drainage project (Ref 20-024)**

| Description | | Contract Amount | Total Billed | Prior Billed | Current Billed |
|---|---|---|---|---|---|
| **80% Complete on Design** | | 0.00 | 29,557.60 | 0.00 | 29,557.60 |
| | Total | 0.00 | 29,557.60 | 0.00 | 29,557.60 |

Invoice total 29,557.60

*PAYABLE UPON RECEIPT - Finance Charges added to accounts over 30 days past due. Invoices can be paid with Cash, Check or Card. Card payments will include a 3.5% interest.*
*Thank you for your business*

# CITY OF BYRAM AGENDA ITEM FACT SHEET

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

FOR: Approval for Police Chief David Errington to attend MS Chiefs of Police Summer Conference in Biloxi, MS, June 16th - 20th, 2025, with $350.00 registration fee that will be reimbursed by MS Standards & Training and $887.92 estimated travel expenses (001-200-610/611)

INTRODUCED BY: Police Chief David Errington

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ATTACHMENTS:

File Name
Chief David Errington Training Order.pdf

# 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: David Errington EID: 0010

Training Title: MS Chiefs of Police Summer Conference Location (City, State) Biloxi, MS

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

Start Date: 06/16/25 End Date: 06/20/25

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?)*

Annual Conference; primary educational conference providing 20 hours of command level instruction.

** $ 350.00 Registration is reimbursed by MS Standards & Training.

Employee Signature: Date of Request: 03/18/25

*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 indentified by annual performance reviews.*

Chief's Approval: Date of Approval: 3.18.25

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

| Training Office: | Estimated Costs | Misc. Notes |
|---|---|---|
| ☑ Course Registration | $ 350.00 | Reimbursed By D.P.S. |
| ☐ Rooming Accomodations | $ | 4 Nights |
| ☐ Rental Car // POV Estimate Mileage | $ | ☑ City vehicle will be used |
| ☐ Airline | $ -0- | |
| ☐ Per Diem (Meals) # of Days: 5 | $ | |
| ☐ Misc. Fees (i.e. parking, tolls, baggage) | $ -0- | |
| ☑ Board of Alderman Approval | | Date: 3.27.2025 |
| ☑ Training Order Issued | | Training Order Number: 25-011 |
| | | |
| | | |

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

# TRAINING ORDER

Order: 25-011

To: Chief Errington

From: Chief Errington

Subject: MACP Conference

Date: March 18, 2025

You are registered to attend the Mississippi Association of Chiefs of Police 2025 Summer Educational Conference on June 16th, 2025 through June 20th, 2025 at the Golden Nugget Casino Resort in Biloxi, MS.

You are authorized to use your assigned 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*

# 2025 MACP SUMMER EDUCATIONAL CONFERENCE-ATTENDEE REGISTRATION

17 JUN 20 2025 SUMMER CONFERENCE

## Event Details

**Annual Conference:**

**June 1**6-20, 2025

**Biloxi, MS**

The Annual Conference is our primary educational conference and trade show which provides Chiefs and upper-level law enforcement executives the opportunity to receive the required
(20) twenty hours of instruction.

The complete course of instruction will be added once all training is finalized.

*NOTE: When registering online please list the Chief(person attending) as the person the order is being billed to and please add the attendees current cell phone number under order notes in additional information. This will be used for voting.*

The trade show provides attendees the opportunity to interact with vendors of various types of equipment and technology available for law enforcement today.

The conference also provides for social interaction between Chiefs in an information-sharing format designed to exchange ideas and talk of common problems/solutions they are experiencing.

**Lodging: Golden Nugget – Biloxi, Mississippi**

**Group Rate available: 6/15-6/20, 202**5

**GUEST ACCOMMODATIONS**
Luxury King Non-Smoking $119.99; Luxury Two Queen Non-Smoking $139.99, Terrace King 139.00, Terrace (2) Queen 159.00

All rates add a $16.99 per night resort fee. Rates are subject to Harrison County room tax, currently five percent (5%), and state sales tax, currently seven percent (7%). County and state taxes are subject to change without prior notice.
ALL hotel rooms are non-smoking. A $200 charge will be assessed for smoking in a hotel room.
Guestrooms must be occupied by and registered to at least one adult who is twenty-one years of age or older. Photo identification will be required at check-in.
Balcony rooms are available for an additional $20.00 plus tax per night, based on availability.

Reservations accepted in excess of the room night commitment on any particular night, regardless of rate, will be applied to the overall performance of this agreement.
Requests for specific room types may be made at the time of reservation however requests such as bed type or view are based upon availability at the time of check-in and are not guaranteed. ALL hotel sleeping rooms are non-smoking.

**Payment options:**

If payment is by city check and requesting tax exemption, the check should be mailed to and received by the hotel two weeks prior to the conference check-in date along with the tax-exempt letter.

Payment by **city** credit card and a tax-exempt letter may be accepted at check-in with a card.

****Payment by personal credit card or cash, the hotel cannot honor a tax-exempt letter .****

**CHECK-IN AUTHORIZATIONS**
Please be advised that the following payments/incidental deposits and authorizations are taken upon check-in:
Room, tax, and resort fee for the entire stay (unless billed to the master) + additional deposit(s) outlined below.
Room Type Additional Incidental Deposit Method of Payment Accepted
Standard Guestroom $100.00 per stay Credit Card, Debit Card
All guests are required to post a credit card (or debit card) at check-in. Please advise attendees that if using a DEBIT card for incidentals/deposit at check-in, banks will put a hold on funds in the amount of $100.00 for several days when a debit card is used, so a credit card is the recommended choice.

**ARRIVAL/DEPARTURE**
Check-in time is after 4:00 p.m. Check-Out time is by 11:00 a.m.
The Hotel will make the best effort to accommodate the requests for check-in prior to check-in time or late departures,

based upon availability. If rooms are available for check-in prior to 1:00 PM Central Time and the guest chooses to check-in, a $15 early arrival fee will apply. If rooms are available for check-in after 1:00 PM Central Time and the guest chooses

to check-in before 4 pm, there is no additional fee.
The bell desk can store a limited amount of luggage for early arrivals and/or for late departures. For late check-out a fee may apply depending on the availability and length of the extension. Requests should be directed to the front desk on the day of departure for availability.

**RESERVATION METHOD**
The group code that you will need to share with your attendees is **S250321**. Attendees may make their reservations by calling 1-800-777-7568 and using the group code **S250321**, **or** they may click on this link (*no group code needed if they use this link*):

https://goldennuggetbiloxi.reztrip.com/ext/promoRate?property=1262&mode=b&pm=true&sr=961697&vr=3
(https://goldennuggetbiloxi.reztrip.com/ext/promoRate?property=1262&mode=b&pm=true&sr=961697&vr=3)

The last day to make reservations will be **May 23, 2025** or until rooms run out, whichever comes first. If you need to extend cut-off or need to add more rooms to the block later, please request this before the cutoff date; we will do everything we can to make that happen if we still have group rooms and group rates available. However, group rooms availability and group rates are not based on last room available in hotel. The resort fee is $16.99 per night plus tax. Taxes are currently 12% on hotel rooms. When making the reservation, guest will only be charged first night's room and tax at that time. The rest will be charged upon check-in.

You may also identify yourself as being with the MS Association of Chiefs of Police.

The group rate is not
guaranteed to be available after the cut-off.
All hotel rooms are non-smoking.
The Golden Nugget Biloxi requires a first night's deposit of room and tax, per room, to guarantee individual reservations. The Hotel accepts all major credit cards for the deposit and the credit card will be charged for the stipulated room and tax at the time of reservation. Guests may cancel individual reservations up to 72-hours prior to

arrival date without penalty. Cancellations received inside of 72-hours of arrival will forfeit the first night room and tax deposit. All guests will be required to provide a credit card upon check-in. Guests that do not cancel or do not check in will be charged the first night's rate, tax, and resort fee.

**RESERVATION CUT-OFF DATE**

The "cut-off date" for accepting reservations into this group block is May 23, 2025. Reservation requests and/or name/date change requests received after 11:59 p.m. local time at Hotel on the cut-off date will be accepted based on rate and/or category availability.

**EARLY DEPARTURE FEE**

The Hotel understands that guests may need to depart prior to the scheduled departure date. The guest will have up to the time of check-in to amend their departure date without penalty. After this time, should the guest depart earlier than indicated there will be a $50.00 early departure fee. This charge will be posted to the individual's account

as an incidental charge unless otherwise specified on billing instructions. The Hotel will inform guests upon check-in of this fee.

**CANCELLATION FOR INDIVIDUAL RESERVATIONS**

Cancellation for an individual guaranteed guest room reservation is at least seventy-two (72) hours prior to the arrival date. Rooms released less than seventy-two (72) hours prior to arrival may be subject to a cancellation penalty equivalent to the first night's room rate, plus tax.

***SCROLL TO THE BOTTOM OF THE PAGE TO CONTINUE REGISTRATION***

In order to pay for the registration by check you must have a PO number which when entered you will have an option to pay offline which is the one to choose.  An invoice will be generated and attached to the order receipt email. You must create a separate order for each person attending, You can no longer add someone as a guest.

**Time**

June 17, 2025 1:00 pm - June 20, 2025 12:00 pm (GMT-05:00)

**Location (https://www.goldennugget.com/biloxi)**

Golden Nugget- Biloxi (https://www.goldennugget.com/biloxi)
151 Beach Blvd (https://www.goldennugget.com/biloxi)

OTHER EVENTS >

**CALENDAR (HTTPS://MSCHIEFS.ORG/WP-ADMIN/ADMIN-AJAX.PHP?ACTION=EVENTON_ICS_DOWNLOAD&EVENT_ID=385**
**GOOGLECAL (//WWW.GOOGLE.COM/CALENDAR/EVENT?ACTION=TEMPLATE&TEXT=2025+MACP+SUMMER+EDUCATIONAL+**
**ATTENDEE+REGISTRATION&DATES=20250617T180000Z/20250620T170000Z&CTZ=AMERICA/CHICAGO&DETAILS=2025+MA**
**ATTENDEE+REGISTRATION&LOCATION=GOLDEN+NUGGET-+BILOXI151+BEACH+BLVD)**

**Organizer**

MISSISSIPPI ASSOCIATION OF CHIEFS OF POLICE (HTTPS://WWW.MSCHIEFS.ORG)

LEARN MORE >

**Ticket Section Title**

2025 Summer Conference

PRICE $350.00

How many tickets? - 1 +

**TOTAL PRICE** **$350.00**

**ADD TO CART**

**INQUIRE BEFORE BUY**

**Get Directions**

*Type your address to get directions*

## Leave a Reply

Your email address will not be published. Required fields are marked *

Comment *

Name *

Email *

Website

**Post Comment**

(https://www.facebook.com/mschiefs) (https://twitter.com/MSPoliceChiefs)

EVENTS CONTACT MEMBER LOGIN

# CITY OF BYRAM AGENDA ITEM FACT SHEET

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

FOR: Approval for Lt. Maurice Kendrick to attend the National Crime Stoppers Conference in New Orleans, LA, October 23rd - 27th, 2025, with no registration fee and $1,405.00 estimated travel expenses, with hotel accommodations to be reimbursed by Crime Stoppers (001-200-610/611)

INTRODUCED BY: Police Chief David Errington

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ATTACHMENTS:

File Name
M. Kendrick Training Order.pdf

# 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: Maurice T. Kendrick EID: 0059

Training Title: Crimestopper National Conference Location (City, State) New Orleans, Louisiana

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

Start Date: 10/23/25 End Date: 10/27/25

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

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

Continue to build a partnership with our Crime Stoppers partners.

Room will be refunded by Crime Stoppers

Employee Signature: [signature] Date of Request: 3/18/25

*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: Kevin Turner Date of Approval: 3/18/2025

*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 indentified by annual performance reviews.*

Chief's Approval: [signature] Date of Approval: 3.18.25

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

| Training Office: | Estimated Costs | Misc. Notes |
|---|---|---|
| ☑ Course Registration | $ ~~0~~ | PAID BY MS CRIME stoppers |
| ☑ Rooming Accomodations | $ 795.00 | 5 Nights *159 per night |
| ☑ Rental Car // POV Estimate Mileage | $ ~~0~~ | ☑ City vehicle will be used |
| ☐ Airline | $ ~~0~~ | |
| ☑ Per Diem (Meals) # of Days: 6 | $ | |
| ☑ Misc. Fees (i.e. parking, tolls, baggage) | $ 55.00 | reimbursed |
| ☑ Board of Alderman Approval | | Date: 3.27.25 |
| ☑ Training Order Issued | | Training Order Number: 25-012 |
| | | |
| | | |

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

# TRAINING ORDER

Order: 25-012

To: Lt. Maurice Kendrick

From: Chief Errington

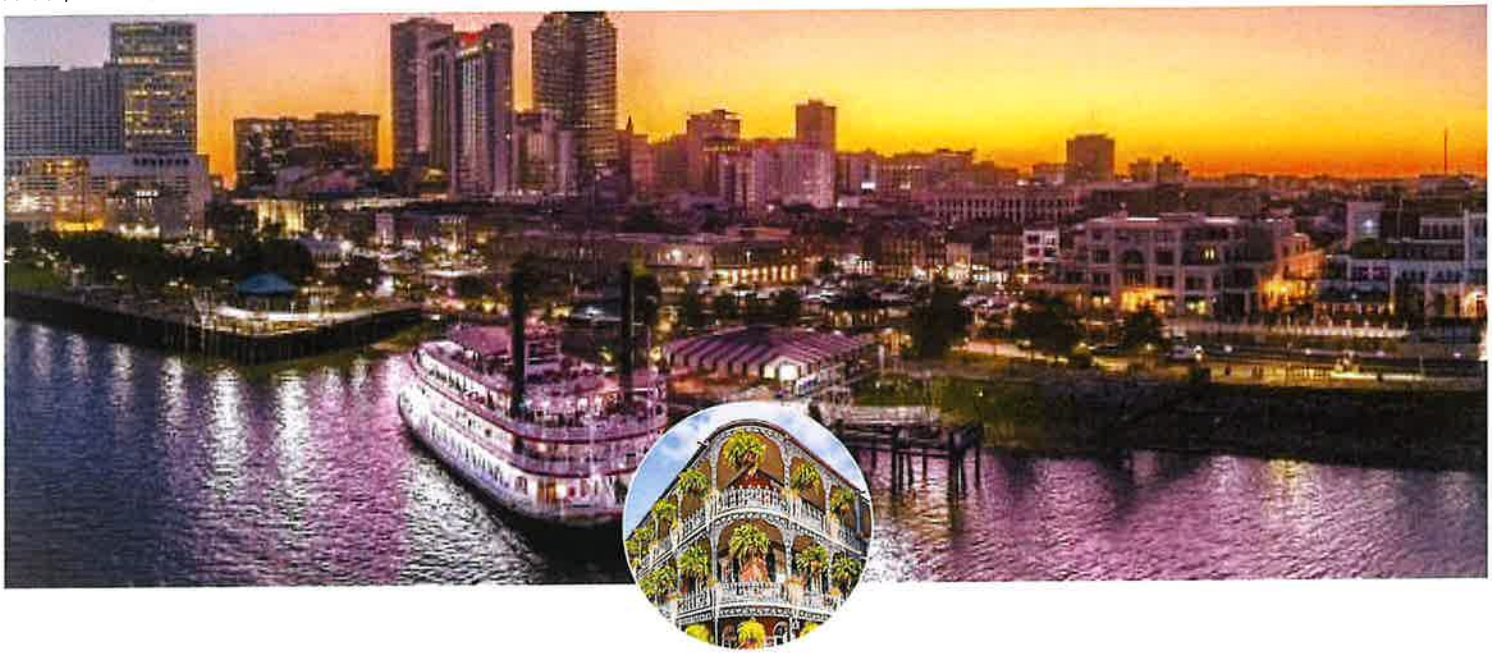
Subject: Crime Stoppers National Conference

Date: March 18, 2025

You are registered to attend the National Crime Stoppers Conference being held in New Orleans, LA on October 23rd, 2025 until October 27th, 2025. Lodging arrangements will be made available at the host hotel, The Royal Sonesta, 300 Bourbon Street, New Orleans, LA 70130 on the night before the conference begins through October 27th, 2025.

You are authorized to use your assigned 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*



Presented by **Crime Stoppers USA**

# 2025 Crime Stoppers USA Annual Training Conference

Register

Donate

Share:

LOCATION

The Royal Sonesta New Orleans
300 Bourbon Street
New Orleans, Louisiana 70130
United States

**Get Directions**

## About This Event

**PLEASE REGISTER FOR YOUR HOTEL ROOM BEFORE REGISTERING FOR THE CONFERENCE:** Reserve your room at the Royal Sonesta hotel either by clicking on Crime Stoppers Annual Training Conference [book.passkey.com] or by calling 1-800-SONESTA referencing that you are attending the Crime Stoppers Conference at The Royal Sonesta New Orleans. Rooms are limited this year, so we recommend registering for your hotel room right away.

The $159 room rate is good from October 22 – 29.

Crime Stoppers USA is so excited you will be attending the 2025 Training Conference in New Orleans! It's time to meet up with old friends and make some new ones. The networking and connections you make are lifelong! We promise to offer relevant and important training to grow your program. You'll be able to bring back innovative ideas and projects to benefit your community!

**SOME FUN FACTS:**

- Friday's Meet and Greet (October 24) will run from 5:30 - 7:00 PM with light appetizers. This will allow time to mingle and then enjoy an evening out at one of the many fantastic restaurants nearby. Your Meet & Greet ticket comes with your registration. If you would like to buy one for your guest, the cost is $55.
- During our stay in New Orleans, on Saturday, October 25 at 6:30 PM, is New Orleans Official Halloween Parade. Called the Krewe of Boo, the parade route is just three blocks from the hotel. This parade and the activities surrounding it are a big deal in New Orleans so you won't want to miss it. There will be lots of Halloween activities going on over that weekend and we will provide more special opportunities for individuals to participate in the parade in the near future. For more information go to https://www.kreweofboo.com/
- New Orleans is a beautiful city with countless restaurants, shops, and attractions all within walking distance of the hotel!

See you in New Orleans!

# CITY OF BYRAM AGENDA ITEM FACT SHEET

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

FOR: Approval to surplus vehicle #19-02, a 2019 Ford Taurus with VIN# 1FAHP2MK5KG106501 due to it being irreparable – Chief David Errington

INTRODUCED BY: Police Chief David Errington

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# CITY OF BYRAM AGENDA ITEM FACT SHEET

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

FOR: Approval of Resolution setting an assessment against 6748 Siwell Road on Parcel Number 4854-410-784 in Byram, pursuant to Miss. Code Ann. §21-19-11

INTRODUCED BY: Building Official Eric Munden

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ATTACHMENTS:

File Name
Cleaning Private Property Costs - Resolution 03-13-2025.pdf

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BYRAM, MISSISSIPPI SETTING AN ASSESSMENT AGAINST 6748 SIWELL ROAD ON PARCEL NO. 4854-410-784, BYRAM, MISSISSIPPI, PURSUANT TO MISS. CODE ANN. § 21-19-11**

WHEREAS, on November 14, 2024, the Mayor and the Board of Aldermen of the City of Byram, Mississippi, having issued and provided all legally required notices, did conduct a hearing under Miss. Code Ann. § 21-19-11 (Rev. 2018) for the purpose of determining whether certain real property or parcel of land located within the City of Byram – 6748 Siwell Road on Hinds County Tax Parcel No. 4854-410-784 – was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, on November 14, 2024, the Mayor and the Board of Aldermen did by written Resolution Determining Property or Parcel of land within the City of Byram, Mississippi, to be a Menace to the Public and Authorizing the City to Clean the Land declare that 6748 Siwell Road on Hinds County Tax Parcel No. 4854-410-784 was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community, said Resolution is now recorded at Minute Book 11 at Page No. 271; and

WHEREAS, on November 14, 2024, the Mayor and the Board of Aldermen did authorize the City to proceed to clean the land and above-referenced property, 6748 Siwell Road, pursuant to the provisions of Miss. Code Ann. § 21-19-11, by adopting said Resolution recorded at Minute Book 11 at Page No. 271; and

WHEREAS, since the adoption of said Resolution, the Mayor and the Board of Aldermen have incurred the cost of Ten Thousand Three Hundred Fifty Dollars ($10,350.00) due to Total Lawn Care (attached hereto as "Exhibit A"); and

WHEREAS, on March 13, 2025, the Mayor and the Board of Aldermen did adjudicate that the actual cost of cleaning the property was Ten Thousand Three Hundred Fifty Dollars

($10,350.00), as reflected on the attached Exhibit A, and found that said amount should be assessed as a lien against the property and enrolled in the office of the Chancery Clerk of Hinds County, Mississippi as other judgments are enrolled;

NOW THEREFORE BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, as follows:

1. The matters contained in the Preambles in this Resolution are true and correct.

2. Pursuant to Miss. Code Ann. § 21-19-11(1), the actual costs of cleaning the property at 6748 Siwell Road is Ten Thousand Three Hundred Fifty Dollars ($10,350.00), plus the maximum amount of statutory penalty, One-Thousand Five-Hundred Dollars ($1,500.00) for a total amount of Eleven Thousand Eight Hundred Fifty Dollars ($11,850.00), should be assessed against the owner of record of the real property in question.

3. The total amount of Eleven Thousand Eight Hundred Fifty Dollars ($11,850.00) should be assessed as a lien against Robert C. Van Buren and Diana L. Van Buren or the owner(s) of record on their property owned on 6748 Siwell Road, Byram, Mississippi being Tax Parcel No. 4854-410-784.

4. The City of Byram reserves the right to collect the cost and penalty, as well as court costs, reasonable attorney's fees and interest from the date that the property was cleaned, as a civil debt, via a properly-authorized institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law, under Miss. Code Ann. § 21-19-11(3).

5. This Resolution should be recorded in the office of the Circuit Clerk of Hinds County as a judgment against Robert C. Van Buren and Diana L. Van Buren or the owner(s) of record and Tax Parcel No. 4854-410-784, Byram, Mississippi.

MOTION made to adopt the foregoing Resolution was made by Alderman ___________________ and SECONDED by Alderman _____________________ and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

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

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

SO RESOLVED, ADOPTED, AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi at its regular meeting held on the ___ day of _____________________, 2025.

CITY OF BYRAM, MISSISSIPPI

BY: ____________________________________
RICHARD WHITE, MAYOR

ATTEST:

BY: _______________________________________
ANGELA RICHBURG, CITY CLERK

[SEAL]

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

__________________________________
CITY CLERK

# CITY OF BYRAM AGENDA ITEM FACT SHEET

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

FOR: Approval of payment in the amount of $4,782.90 to Water Slides of the Coast for 13 assorted inflatable games, slides and bounce houses for the Swinging Bridge Festival (100-550-640)

INTRODUCED BY:

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ATTACHMENTS:

File Name
SBF Bounce houses

**One More Step!** Please review your order and complete the form below to confirm your order and finish.

A Disney Princess 5-in-1 Combo w/slide

Thu May 1, 10:00 am → Fri May 2, 11:30 am

$480.00 x 1 = $480.00

Ferris Wheel Combo Dry

Thu May 1, 10:00 am → Fri May 2, 11:30 am

$480.00 x 1 = $480.00

Firetruck

Thu May 1, 10:00 am → Fri May 2, 11:30 am

$480.00 x 1 = $480.00

18ft double lane Dry Only

Thu May 1, 10:00 am → Fri May 2, 11:30 am

$620.00 x 1 = $620.00

18 Foot Tiki Double Lane Inflated Landing

Thu May 1, 10:00 am → Fri May 2, 11:30 am

$800.00 x 1 = $800.00

70 ft Obstacle Course

Thu May 1, 10:00 am → Fri May 2, 11:30 am

$800.00 x 1 = $800.00

50' Red&yellow Castle Top Obstacle

Thu May 1, 10:00 am → Fri May 2, 11:30 am

| | | |
|---|---|---|
| $650.00 | x 1 | = $650.00 |

Carnival Jump

Thu May 1, 10:00 am → Fri May 2, 11:30 am

| | | |
|---|---|---|
| $300.00 | x 1 | = $300.00 |

Dazzling Castle Jump

Thu May 1, 10:00 am → Fri May 2, 11:30 am

| | | |
|---|---|---|
| $300.00 | x 1 | = $300.00 |

Basketball Game

Thu May 1, 10:00 am → Fri May 2, 11:30 am

| | | |
|---|---|---|
| $250.00 | x 1 | = $250.00 |

SLAM DUNK

Thu May 1, 10:00 am → Fri May 2, 11:30 am

| | | |
|---|---|---|
| $300.00 | x 1 | = $300.00 |

Inflatable Skee Ball Game

Thu May 1, 10:00 am → Fri May 2, 11:30 am

| | | |
|---|---|---|
| $250.00 | x 1 | = $250.00 |

Football Toss

Thu May 1, 10:00 am → Fri May 2, 11:30 am

| | | |
|---|---|---|
| $250.00 | x 1 | = $250.00 |

| | | |
|---|---|---|
| SubTotal | | $5,960.00 |
| General Discount: 25% | -$1,490.00 | $4,470.00 |
| Damage Waiver - Yes | $312.90 | $4,782.90 |
| Tax: 0% | $0.00 | $4,782.90 |
| Total | | $4,782.90 |
| Deposit Required | | $750.00 |
| Due | | $4,782.90 |

Payment Options

---- Select Payment Type ----

# CITY OF BYRAM AGENDA ITEM FACT SHEET

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

FOR: Approval of a Proclamation for Fair Housing Month

INTRODUCED BY:

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ATTACHMENTS:

File Name
Fair Housing Month Proclamation Byram 2025.pdf

# Fair Housing Month Proclamation

***FAIR HOUSING MONTH***

*WHEREAS,* *April marks the anniversary of the passage of the Fair Housing Act of 1968, which sought to eliminate discrimination in housing opportunities and to affirmatively further housing choices for all Americans; and*

*WHEREAS,* *the ongoing struggle for dignity and housing opportunity for all is not the exclusive province of the Federal government; and*

*WHEREAS,* *vigorous local efforts to combat discrimination can be as effective, if not more so, than Federal efforts; and*

*WHEREAS,* *illegal barriers to equal opportunity in housing, no matter how subtle, diminish the rights of all;*

*NOW, THEREFORE, BE IT RESOLVED*,

*that in the pursuit of the shared goal and responsibility of providing equal housing opportunities for all men and women, the Board of Alderman of Byram, Mississippi, does hereby join in the national celebration by proclaiming*

***APRIL, 2025***
***as***
***FAIR HOUSING MONTH***

*and encourages all agencies, institutions and individuals, public and private, in Byram to abide by the letter and the spirit of the Fair Housing law. Signed*

*and sealed this* __________ *day of April, 2025.*

*ATTEST:*

| | |
|---|---|
| ___________________________ | ______________________________ |
| *Mayor* | *Town Clerk* |

EQUAL HOUSING OPPORTUNITY

# CITY OF BYRAM AGENDA ITEM FACT SHEET

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

FOR: Approval of Claims Docket in the amount of $741,398.17 from 3/5/25 through 3/19/25 - City Clerk Angela Richburg

INTRODUCED BY: City Clerk Angela Richburg

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ATTACHMENTS:

File Name
Claims Docket.pdf

# CITY OF BYRAM

Claims Docket

03/05/2025 to 03/19/2025

**MARCH 28, 2025 CHECK RUN**

**Paid Claims:**

| | | | |
|---|---|---|---|
| PACKET # 8916 | $567,049.30 | 03/14/2025 AGENDA RUN (IN HOUSE) | Pages 1-3 attached |
| PACKET # 8929 | $38,977.64 | 03/21/2025 CONTRACT LABOR, UTILITIES, MISC | Pages 4-5 attached |

**Unpaid Claims:**

| | | | |
|---|---|---|---|
| PACKET # 8915 | $22,069.92 | 03/28/2025 2nd A.P. (A/P AUTOMATION) | Pages 6-8 attached |
| PACKET # 8933 | $6,947.75 | 03/28/2025 2nd A.P. (SEWER AUTOMATION) | Page 9 attached |
| PACKET # 8934 | $106,353.56 | 03/28/2025 2nd A.P. (IN HOUSE) | Pages 10-11 attached |

| | |
|---|---|
| **Total Claims:** | $741,398.17 |

City of Byram, MS

Page 1

# Docket of Claims Register

APPKT008916 - 03/14/2025 AGENDA RUN (IN HOUSE)

By Docket/Claim Number

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 00732 | ADCAMP, INC | DKT0039181 | | | | | 512,224.75 |
| | 03062025 | ESTIMATE #2 FOR 2024 CITY OVERLAY | Invoice | 03/06/2025 | ESTIMATE #2 FOR 2024 CITY OVERLAY | 001-301-912 | 512,224.75 |
| 00161 | AT & T | DKT0039182 | | | | | 235.68 |
| | 6139809909 | ACCT# 8310012904295 (CIRCUIT) 03/( | Invoice | 02/28/2025 | ACCT# 8310012904295 (CIRCUIT) 03/( | 001-200-605 | 235.68 |
| 00161 | AT & T | DKT0039183 | | | | | 214.61 |
| | 1246329907 | NCIC MONITORING 02/01/2025 - 02/2 | Invoice | 03/01/2025 | NCIC MONITORING 02/01/2025 - 02/2 | 001-200-609 | 214.61 |
| 00042 | AT&T | DKT0039184 | | | | | 284.00 |
| | 02232025 | ACCT# 601 M31-3923 001 0598 (02/2: | Invoice | 02/23/2025 | ACCT# 601 M31-3923 001 0598 (02/2: | 001-200-605 | 284.00 |
| 02500 | BISHOP, JAMES G | DKT0039185 | | | | | 75.00 |
| | INV0085511 | REFEREED U10 G @ 10:15 A.M. | Invoice | 03/01/2025 | REFEREED U10 G @ 10:15 A.M. | 001-550-665 | 30.00 |
| | INV0085513 | REFEREED U10 B @ 11:30 A.M. (SOLO) | Invoice | 03/01/2025 | REFEREED U10 B @ 11:30 A.M. (SOLO) | 001-550-665 | 45.00 |
| 03160 | BRACEY, EMMITT | DKT0039186 | | | | | 25.00 |
| | 1346127 | REIMBURSEMENT - EMT RECERTIFICAT | Invoice | 03/05/2025 | REIMBURSEMENT - EMT RECERTIFICAT | 001-260-696 | 25.00 |
| 03159 | CHANCELLOR, WILLIAM D. & CAT | DKT0039187 | | | | | 6,450.00 |
| | 03122025 | 2 FIREWORKS SHOWS AT SWINGING B | Invoice | 03/12/2025 | 2 FIREWORKS SHOWS AT SWINGING B | 100-550-676 | 6,450.00 |
| 00052 | COMCAST | DKT0039188 | | | | | 158.08 |
| | PW02282025 | ACCT# 8396 41 046 0073014 (03/03/2 | Invoice | 02/28/2025 | ACCT# 8396 41 046 0073014 (03/03/2 | 001-301-605 | 79.04 |
| | | | | | | 400-700-605 | 79.04 |
| 02845 | COMPLIANCE ENVIROSYSTEMS, I | DKT0039189 | | | | | 7,000.00 |
| | 2929-001-1 | TYNES ROAD EMERGENCY CLEANING/' | Invoice | 03/03/2025 | TYNES ROAD EMERGENCY CLEANING/' | 400-700-635 | 7,000.00 |
| 03151 | DRURY DEVELOPMENT CORPOR/ | DKT0039190 | | | | | 964.65 |
| | 02242025 | CONF # 2013382625, ANGELA RICHBU | Invoice | 02/24/2025 | CONF # 2013382625, ANGELA RICHBU | 001-140-610 | 964.65 |
| 00019 | GUEST CONSULTANTS, INC | DKT0039191 | | | | | 6,887.50 |
| | 7453 | SEWER DESLUDGE PROJECT #22-051 | Invoice | 03/10/2025 | SEWER DESLUDGE PROJECT #22-051 | 400-700-602 | 6,887.50 |
| 00019 | GUEST CONSULTANTS, INC | DKT0039192 | | | | | 4,765.00 |
| | 7452 | PROJECTS & PLAN REVIEW | Invoice | 03/10/2025 | PROJECTS & PLAN REVIEW | 001-195-602 | 3,750.00 |
| | 7454 | ADMIN - CENSUS BAS ANNUAL RESPO: | Invoice | 03/10/2025 | ADMIN - CENSUS BAS ANNUAL RESPO: | 001-195-602 | 1,015.00 |
| 00264 | KENTWOOD SPRINGS | DKT0039193 | | | | | 62.95 |
| | 10602189 030725 | CH WATER | Invoice | 03/07/2025 | CH WATER | 001-195-505 | 62.95 |
| 02743 | LEE, KALEB AMARE | DKT0039194 | | | | | 65.00 |
| | INV0085509 | AR U10 B @ 9 A.M. | Invoice | 03/01/2025 | AR U10 B @ 9 A.M. | 001-550-665 | 20.00 |
| | INV0085512 | AR U10 G @ 10:15 A.M. | Invoice | 03/01/2025 | AR U10 G @ 10:15 A.M. | 001-550-665 | 20.00 |
| | INV0085516 | AR U12 B @ 11:30 A.M. | Invoice | 03/01/2025 | AR U12 B @ 11:30 A.M. | 001-550-665 | 25.00 |

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| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 02736 | LITTLES, PATRICK | DKT0039195 | | | | | 150.00 |
| | INV0085508 | REFEREED U10 B @ 9 A.M. | Invoice | 03/01/2025 | REFEREED U10 B @ 9 A.M. | 001-550-665 | 30.00 |
| | INV0085515 | REFEREED U12 @ 11:30 A.M. | Invoice | 03/01/2025 | REFEREED U12 @ 11:30 A.M. | 001-550-665 | 35.00 |
| | INV0085517 | REFEREED U12 @ 12:45 P.M. (SOLO) | Invoice | 03/01/2025 | REFEREED U12 @ 12:45 P.M. (SOLO) | 001-550-665 | 50.00 |
| | INV0085519 | AR U14 @ 12 P.M. | Invoice | 03/01/2025 | AR U14 @ 12 P.M. | 001-550-665 | 35.00 |
| 03070 | MELVIN, MICHAEL A. | DKT0039196 | | | | | 105.00 |
| | INV0085510 | REFEREED U8 G @ 10:30 A.M. | Invoice | 03/01/2025 | REFEREED U8 G @ 10:30 A.M. | 001-550-665 | 25.00 |
| | INV0085518 | REFEREED U14 @ 12 P.M. | Invoice | 03/01/2025 | REFEREED U14 @ 12 P.M. | 001-550-665 | 40.00 |
| | INV0085521 | REFEREED U14 @ 2 P.M. | Invoice | 03/01/2025 | REFEREED U14 @ 2 P.M. | 001-550-665 | 40.00 |
| 00007 | MILLS, SCANLON, DYE & PITTMA | DKT0039197 | | | | | 9,705.75 |
| | FEB2025 | GENERAL SERVICES | Invoice | 03/05/2025 | GENERAL SERVICES | 001-110-671 | 5,062.25 |
| | | | | | | 001-190-603 | 1,076.25 |
| | | | | | | 001-195-603 | 2,648.50 |
| | | | | | | 001-200-603 | 437.50 |
| | | | | | | 001-260-603 | 218.75 |
| | | | | | | 001-280-603 | 122.50 |
| | | | | | | 001-301-603 | 140.00 |
| 00007 | MILLS, SCANLON, DYE & PITTMA | DKT0039198 | | | | | 13,652.44 |
| | FEB2025-S | SEWER SERVICES | Invoice | 03/05/2025 | SEWER SERVICES | 400-700-603 | 175.00 |
| | | | | | | 400-700-603 | 13,477.44 |
| 00689 | NFPA | DKT0039199 | | | | | 225.00 |
| | 0811706M | MEMBERSHIP - MICHAEL STERLING, IC | Invoice | 02/20/2025 | MEMBERSHIP - MICHAEL STERLING, IC | 001-260-622 | 225.00 |
| 03161 | PEPPER, ASHLYNN CLAIRE | DKT0039200 | | | | | 50.00 |
| | INV0085529 | REFEREED U8 G @ 9 A.M. | Invoice | 03/01/2025 | REFEREED U8 G @ 9 A.M. | 001-550-665 | 25.00 |
| | INV0085530 | AR U12 B @ 11:30 A.M. | Invoice | 03/01/2025 | AR U12 B @ 11:30 A.M. | 001-550-665 | 25.00 |
| 02734 | QUINN, KAILYN AOLANI | DKT0039201 | | | | | 105.00 |
| | INV0085506 | REFEREED U8 G @ 9 A.M. | Invoice | 03/01/2025 | REFEREED U8 G @ 9 A.M. | 001-550-665 | 25.00 |
| | INV0085514 | REFEREED U10 G @ 12:45 P.M. (SOLO) | Invoice | 03/01/2025 | REFEREED U10 G @ 12:45 P.M. (SOLO) | 001-550-665 | 45.00 |
| | INV0085522 | AR U14 @ 2 P.M. | Invoice | 03/01/2025 | AR U14 @ 2 P.M. | 001-550-665 | 35.00 |
| 02817 | QUINN, SHAMEKA R | DKT0039202 | | | | | 100.00 |
| | 03042025 | DIRECTOR OF COACHING 03/04/2025 | Invoice | 03/04/2025 | DIRECTOR OF COACHING 03/04/2025 | 001-550-665 | 25.00 |
| | 03062025 | DIRECTOR OF COACHING 03/06/2025 | Invoice | 03/06/2025 | DIRECTOR OF COACHING 03/06/2025 | 001-550-665 | 25.00 |
| | 03102025 | DIRECTOR OF COACHING 03/10/2025 | Invoice | 03/10/2025 | DIRECTOR OF COACHING 03/10/2025 | 001-550-665 | 25.00 |
| | 03112025 | DIRECTOR OF COACHING 03/11/2025 | Invoice | 03/11/2025 | DIRECTOR OF COACHING 03/11/2025 | 001-550-665 | 25.00 |
| 03136 | REDLINE ADVERTISING LLC | DKT0039203 | | | | | 550.00 |
| | 1022 | PO7939 FD EMBROIDERY ON BEANIE: | Invoice | 02/20/2025 | PO7939 FD EMBROIDERY ON BEANIE: | 001-260-535 | 550.00 |
| 02409 | SOUTHERN REGIONAL PUBLIC SA | DKT0039204 | | | | | 1,060.00 |
| | 03102025-1 | REGISTRATION - JOHN ARNOLD, APRIL | Invoice | 03/10/2025 | REGISTRATION - JOHN ARNOLD, APRIL | 001-200-611 | 530.00 |
| | 03102025-2 | REGISTRATION - TEKEA JOHNSON, APF | Invoice | 03/10/2025 | REGISTRATION - TEKEA JOHNSON, APF | 001-200-611 | 530.00 |

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| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 02200 | STANFORD, CHRISTOPHER | DKT0039205 | | | | | 25.00 |
| | 1346200 | REIMBURSEMENT - EMT RECERTIFICAI | Invoice | 03/05/2025 | REIMBURSEMENT - EMT RECERTIFICAI | 001-260-696 | 25.00 |
| 01907 | STERLING, MICHAEL | DKT0039206 | | | | | 25.00 |
| | 1345926 | REIMBURSEMENT - EMT RECERTIFICAI | Invoice | 03/05/2025 | REIMBURSEMENT - EMT RECERTIFICAI | 001-260-696 | 25.00 |
| 03163 | TERRY HIGH SCHOOL DIAMOND | DKT0039207 | | | | | 1,000.00 |
| | 03142025 | TRIPLE SPONSORSHIP | Invoice | 03/14/2025 | TRIPLE SPONSORSHIP | 001-100-646 | 1,000.00 |
| 03073 | WALKER, LAUREN ALEXANDRIA S | DKT0039208 | | | | | 95.00 |
| | INV0085507 | REFEREED U8 G @ 9 A.M. | Invoice | 03/01/2025 | REFEREED U8 G @ 9 A.M. | 001-550-665 | 25.00 |
| | INV0085520 | AR U14 @ 12 P.M. | Invoice | 03/01/2025 | AR U14 @ 12 P.M. | 001-550-665 | 35.00 |
| | INV0085523 | AR U14 @ 2 P.M. | Invoice | 03/01/2025 | AR U14 @ 2 P.M. | 001-550-665 | 35.00 |
| 03135 | WASHINGTON, ROBERT JR | DKT0039209 | | | | | 24.76 |
| | 03122025 | ONE (1) HOUR OF COURT TIME ON 02, | Invoice | 03/12/2025 | ONE (1) HOUR OF COURT TIME ON 02, | 001-200-678 | 24.76 |
| 01516 | WILLIAMS, LEWIS L | DKT0039210 | | | | | 210.00 |
| | 03012025 | REFEREE ASSIGNOR WEEK ENDING 03, | Invoice | 03/01/2025 | REFEREE ASSIGNOR WEEK ENDING 03, | 001-550-665 | 70.00 |
| | 03082025 | REFEREE ASSIGNOR WEEK ENDING 03, | Invoice | 03/08/2025 | REFEREE ASSIGNOR WEEK ENDING 03, | 001-550-665 | 70.00 |
| | 03142025 | REFEREE ASSIGNOR WEEK ENDING 03, | Invoice | 03/14/2025 | REFEREE ASSIGNOR WEEK ENDING 03, | 001-550-665 | 70.00 |
| 02947 | WM CORPORATE SERVICES, INC. | DKT0039211 | | | | | 399.13 |
| | 3238573-0078-0 | FD-96 GALLON TOTER ADDT'L 02/01/2 | Invoice | 03/03/2025 | FD-96 GALLON TOTER ADDT'L 02/01/2 | 001-260-685 | 399.13 |
| 02947 | WM CORPORATE SERVICES, INC. | DKT0039212 | | | | | 155.00 |
| | 3231911-0078-9 | FD-96 GALLON TOTER ADDT'L 01/01/2 | Invoice | 02/03/2025 | FD-96 GALLON TOTER ADDT'L 01/01/2 | 001-260-685 | 155.00 |

**Total Claims: 32** **Total Payment Amount: 567,049.30**

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City of Byram, MS

# Docket of Claims Register

APPKT008929 - 03/21/2025 CONTRACT LABOR, UTILITIES, MISC

By Docket/Claim Number

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 00161 | AT & T | DKT0039213 | | | | | 37.81 |
| | 03112025 | NCIC MONITORING LINE 03/11/2025 - | Invoice | 03/11/2025 | NCIC MONITORING LINE 03/11/2025 - | 001-200-609 | 37.81 |
| 00048 | CENTERPOINT ENERGY | DKT0039214 | | | | | 31.01 |
| | PW03142025 | ACCT# 11732033-3 (GENERATOR) 02/( | Invoice | 03/14/2025 | ACCT# 11732033-3 (GENERATOR) 02/( | 400-700-630 | 31.01 |
| 02932 | CITY OF BYRAM CADENCE GENEI | DKT0039215 | | | | | 20,448.10 |
| | 03202025 | MARCH 2025 DUE TO/FROM TRANSFE | Invoice | 03/20/2025 | MARCH 2025 DUE TO/FROM TRANSFE | 400-000-148 | 20,448.10 |
| 00052 | COMCAST | DKT0039216 | | | | | 286.22 |
| | FD03092025 | ACCT# 8396 41 046 0114198 (03/13/2 | Invoice | 03/09/2025 | ACCT# 8396 41 046 0114198 (03/13/2 | 001-260-605 | 286.22 |
| 03107 | EDWARDS-BLACK JR, GARSHEO N | DKT0039217 | | | | | 65.00 |
| | INV0085576 | AR U10 G @ 6:15 P.M. | Invoice | 03/17/2025 | AR U10 G @ 6:15 P.M. | 001-550-665 | 20.00 |
| | INV0085580 | AR U10 B @ 7:30 P.M. | Invoice | 03/17/2025 | AR U10 B @ 7:30 P.M. | 001-550-665 | 20.00 |
| | INV0085584 | REFEREED U12 @ 7:15 P.M. | Invoice | 03/18/2025 | REFEREED U12 @ 7:15 P.M. | 001-550-665 | 25.00 |
| 0005 | ENTERGY | DKT0039218 | | | | | 588.64 |
| | 440003420530-2 | ACCT# 103157525 (CITY HALL) 11/07/. | Invoice | 12/11/2024 | ACCT# 103157525 (CITY HALL) 11/07/. | 001-195-630 | 588.64 |
| 0005 | ENTERGY | DKT0039219 | | | | | 791.41 |
| | 50009478535 | ACCT# 103157525 (CITY HALL) 02/10/. | Invoice | 03/13/2025 | ACCT# 103157525 (CITY HALL) 02/10/. | 001-195-630 | 791.41 |
| 0005 | ENTERGY | DKT0039220 | | | | | 1,296.36 |
| | 115008092418 | ACCT# 112464243 (FIRE) 02/10/25 - 0: | Invoice | 03/13/2025 | ACCT# 112464243 (FIRE) 02/10/25 - 0: | 001-260-630 | 1,296.36 |
| 0005 | ENTERGY | DKT0039221 | | | | | 570.91 |
| | 10019817901 | COLLECTIVE BILL (TRAFFIC SIGNALS) #: | Invoice | 03/17/2025 | COLLECTIVE BILL (TRAFFIC SIGNALS) #: | 001-301-631 | 570.91 |
| 0005 | ENTERGY | DKT0039222 | | | | | 124.79 |
| | 295006654074 | ACCT# 162483564 (POLICE-2) 02/07/2 | Invoice | 03/12/2025 | ACCT# 162483564 (POLICE-2) 02/07/2 | 001-200-630 | 124.79 |
| 0005 | ENTERGY | DKT0039223 | | | | | 855.72 |
| | 165007911595 | ACCT# 94799053 (POLICE) 02/07/25 - | Invoice | 03/12/2025 | ACCT# 94799053 (POLICE) 02/07/25 - | 001-200-630 | 855.72 |
| 0005 | ENTERGY | DKT0039224 | | | | | 7,791.81 |
| | 10019817902 | COLLECTIVE BILL (SEWER) #10201798! | Invoice | 03/17/2025 | COLLECTIVE BILL (SEWER) #10201798! | 400-700-632 | 7,791.81 |
| 0005 | ENTERGY | DKT0039225 | | | | | 702.57 |
| | 295006653959 | ACCT# 100229020 (PUBLIC WORKS) 0: | Invoice | 03/12/2025 | ACCT# 100229020 (PUBLIC WORKS) 0: | 001-301-630 | 351.28 |
| | | | | | | 400-700-630 | 351.29 |
| 02879 | FRAZIER, BRYAN T | DKT0039226 | | | | | 40.00 |
| | 03052025 | REIMBURSEMENT - EMS PROVIDER CE | Invoice | 03/05/2025 | REIMBURSEMENT - EMS PROVIDER CE | 001-260-696 | 40.00 |

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| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 02855 | JXN WATER INC | DKT0039227 | | | | | 230.51 |
| | PW03102025 | ACCT# 9956300000 (02/06/2025 - 03/ | Invoice | 03/10/2025 | ACCT# 9956300000 (02/06/2025 - 03/ | 001-301-630 | 115.25 |
| | | | | | | 400-700-630 | 115.26 |
| 02855 | JXN WATER INC | DKT0039228 | | | | | 12.30 |
| | FD03112025 | ACCT# 1836400000 02/09/2025 - 03/1 | Invoice | 03/11/2025 | ACCT# 1836400000 02/09/2025 - 03/1 | 001-260-630 | 12.30 |
| 02855 | JXN WATER INC | DKT0039229 | | | | | 32.23 |
| | PD03102025 | ACCT# 3179300000 (02/06/2025 - 03/ | Invoice | 03/10/2025 | ACCT# 3179300000 (02/06/2025 - 03/ | 001-200-630 | 32.23 |
| 03165 | LITTLES, AVERY GERMAINE OLIVI | DKT0039230 | | | | | 75.00 |
| | INV0085577 | AR U10 G @ 6:15 P.M. | Invoice | 03/17/2025 | AR U10 G @ 6:15 P.M. | 001-550-665 | 20.00 |
| | INV0085585 | AR U12 @ 7:15 P.M. | Invoice | 03/18/2025 | AR U12 @ 7:15 P.M. | 001-550-665 | 25.00 |
| | INV0085669 | AR U10 G @ 11:15 A.M. | Invoice | 11/09/2024 | AR U10 G @ 11:15 A.M. | 001-550-665 | 20.00 |
| | INV0085670 | SHADOW GAME - U8 G @ 6:15 P.M. | Invoice | 10/28/2024 | SHADOW GAME - U8 G @ 6:15 P.M. | 001-550-665 | 5.00 |
| | INV0085671 | SHADOW GAME - U10 B @ 7:15 P.M. | Invoice | 10/28/2024 | SHADOW GAME - U10 B @ 7:15 P.M. | 001-550-665 | 5.00 |
| 02736 | LITTLES, PATRICK | DKT0039231 | | | | | 30.00 |
| | INV0085575 | REFEREED U10 G @ 6:15 P.M. | Invoice | 03/17/2025 | REFEREED U10 G @ 6:15 P.M. | 001-550-665 | 30.00 |
| 00532 | MARTINS CLEANERS LAUNDRY | DKT0039232 | | | | | 684.00 |
| | 4516 | DRY CLEANING OF TABLECLOTHS (12 R | Invoice | 01/13/2025 | DRY CLEANING OF TABLECLOTHS (12 R | 001-195-681 | 684.00 |
| 03070 | MELVIN, MICHAEL A. | DKT0039233 | | | | | 30.00 |
| | INV0085578 | REFEREED U10 B @ 7:30 P.M. | Invoice | 03/17/2025 | REFEREED U10 B @ 7:30 P.M. | 001-550-665 | 30.00 |
| 03065 | MOSES, DENNIS KEITH | DKT0039234 | | | | | 25.00 |
| | INV0085581 | REFEREED U8 @ 6:15 P.M. | Invoice | 03/18/2025 | REFEREED U8 @ 6:15 P.M. | 001-550-665 | 25.00 |
| 02817 | QUINN, SHAMEKA R | DKT0039235 | | | | | 75.00 |
| | 03132025 | DIRECTOR OF COACHING 03/13/2025 | Invoice | 03/13/2025 | DIRECTOR OF COACHING 03/13/2025 | 001-550-665 | 25.00 |
| | 03172025 | DIRECTOR OF COACHING 03/17/2025 | Invoice | 03/17/2025 | DIRECTOR OF COACHING 03/17/2025 | 001-550-665 | 25.00 |
| | 03182025 | DIRECTOR OF COACHING 03/18/2025 | Invoice | 03/18/2025 | DIRECTOR OF COACHING 03/18/2025 | 001-550-665 | 25.00 |
| 02958 | THOMAS, CRAIG LEWIS | DKT0039236 | | | | | 80.00 |
| | INV0085573 | REFEREED U8 @ 6:15 P.M. | Invoice | 03/17/2025 | REFEREED U8 @ 6:15 P.M. | 001-550-665 | 25.00 |
| | INV0085579 | AR U10 B @ 7:30 P.M. | Invoice | 03/17/2025 | AR U10 B @ 7:30 P.M. | 001-550-665 | 20.00 |
| | INV0085583 | REFEREED U12 @ 7:15 P.M. | Invoice | 03/18/2025 | REFEREED U12 @ 7:15 P.M. | 001-550-665 | 35.00 |
| 03073 | WALKER, LAUREN ALEXANDRIA S | DKT0039237 | | | | | 50.00 |
| | INV0085574 | REFEREED U8 @ 6:15 P.M. | Invoice | 03/17/2025 | REFEREED U8 @ 6:15 P.M. | 001-550-665 | 25.00 |
| | INV0085582 | REFEREED U8 @ 6:15 P.M. | Invoice | 03/18/2025 | REFEREED U8 @ 6:15 P.M. | 001-550-665 | 25.00 |
| 02198 | WILLIAMS SCOTSMAN, INC | DKT0039238 | | | | | 3,953.25 |
| | 9023037826 | LIBRARY - BLDG RENT 02/06/2025 - 03 | Invoice | 02/06/2025 | LIBRARY - BLDG RENT 02/06/2025 - 03 | 001-195-688 | 3,953.25 |
| 01516 | WILLIAMS, LEWIS L | DKT0039239 | | | | | 70.00 |
| | 03212025 | REFEREE ASSIGNOR WEEK ENDING 03, | Invoice | 03/21/2025 | REFEREE ASSIGNOR WEEK ENDING 03, | 001-550-665 | 70.00 |

**Total Claims: 27** **Total Payment Amount: 38,977.64**

City of Byram, MS

# Docket of Claims Register

APPKT008915 - 03/28/2025 2nd A. P. (A/P AUTOMATION)

By Docket/Claim Number

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 02584 | A J CONSTRUCTION INC. | DKT0039256 | | | | | 1,042.86 |
| | 3806 | SC-1, TYPE 8 - 03/06/2025 | Invoice | 03/06/2025 | SC-1, TYPE 8 - 03/06/2025 | 001-301-572 | 240.24 |
| | 3822 | PO7971 SC-1 TYPE 8 ASPHALT | Invoice | 03/11/2025 | PO7971 SC-1 TYPE 8 ASPHALT | 001-301-572 | 715.26 |
| | 3828 | SC-1, TYPE 8 - 03/12/2025 | Invoice | 03/12/2025 | SC-1, TYPE 8 - 03/12/2025 | 001-301-572 | 87.36 |
| 02047 | AMAZON CAPITAL SERVICES | DKT0039257 | | | | | 192.28 |
| | 14GX-HLML-RGGJ | RETURN OF SAMSUNG GALAXY CASE | Credit Memo | 03/08/2025 | RETURN OF SAMSUNG GALAXY CASE | 001-550-559 | -23.99 |
| | 1PGQ-33KX-XY1Y | SAMSUNG CASE | Invoice | 03/13/2025 | SAMSUNG CASE | 001-550-505 | 30.97 |
| | 1QFN-CRT6-3T7T | ENVELOPES, FILE FOLDERS | Invoice | 03/10/2025 | ENVELOPES, FILE FOLDERS | 001-140-500 | 53.32 |
| | P7H-R3FG-71GW | GLOVES, PAPER RECEIPT ROLLS, GALA) | Invoice | 03/05/2025 | GLOVES, PAPER RECEIPT ROLLS, GALA) | 001-550-559 | 23.99 |
| | | | | | | 400-700-500 | 23.99 |
| | | | | | | 400-700-505 | 84.00 |
| 01197 | CINTAS CORPORATION #210 | DKT0039258 | | | | | 133.83 |
| | 4223299576 | UNIFORM RENTALS | Invoice | 03/06/2025 | UNIFORM RENTALS | 001-301-535 | 30.94 |
| | | | | | | 001-550-535 | 8.23 |
| | | | | | | 400-700-535 | 5.44 |
| | 4223581524 | UNIFORM RENTALS | Invoice | 03/10/2025 | UNIFORM RENTALS | 001-301-535 | 30.94 |
| | | | | | | 001-550-535 | 8.23 |
| | | | | | | 400-700-535 | 5.44 |
| | 4224278634 | UNIFORM RENTALS | Invoice | 03/17/2025 | UNIFORM RENTALS | 001-301-535 | 30.94 |
| | | | | | | 001-550-535 | 8.23 |
| | | | | | | 400-700-535 | 5.44 |
| 01748 | COAST TO COAST COMPUTER PR | DKT0039259 | | | | | 766.00 |
| | A2771516 | TONER FOR COURT CLERK COPIER | Invoice | 03/13/2025 | TONER CARTIDGES FOR COURT CLERK | 001-110-500 | 766.00 |
| 00054 | CUSTOM PRODUCTS CORPORATI | DKT0039260 | | | | | 513.18 |
| | INV23675 | PREMIUM NUT BREAKAWAY VANDAL | Invoice | 03/07/2025 | PREMIUM NUT BREAKAWAY VANDAL | 001-301-559 | 110.00 |
| | INV23926 | PO7960 STREET SIGNS & BOLTS | Invoice | 03/12/2025 | PO7960 STREET SIGNS & BOLTS | 001-301-542 | 403.18 |
| 01380 | ELEVATOR SAFETY INSPECTION S | DKT0039261 | | | | | 255.00 |
| | MS-7280 | PO7980 FD ANN.ELEVATOR INSP. REQ. | Invoice | 03/16/2025 | PO7980 FD ANN.ELEVATOR INSP. REQ. | 001-260-560 | 255.00 |
| 01763 | FIRE EQUIPMENT SERVICES | DKT0039262 | | | | | 2,418.44 |
| | 4540 | PO7958 FD ANNUAL MAINTENANCE ( | Invoice | 03/11/2025 | PO7958 FD ANNUAL MAINTENANCE ( | 001-260-570 | 1,140.69 |
| | 4541 | PO7959 FD ANNUAL MAINTENANCE ( | Invoice | 03/11/2025 | PO7959 FD ANNUAL MAINTENANCE ( | 001-260-570 | 1,277.75 |

**Docket of Claims Register** **APPKT008915 - 03/28/2025 2nd A. P. (A/P AUTOMATION)**

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 00058 | FLEETCOR TECHNOLOGIES OPER. | DKT0039263 | | | | | 5,211.14 |
| | NP68075453 | VEHICLE FUEL FOR 03/03/2025 - 03/0! | Invoice | 03/10/2025 | VEHICLE FUEL FOR 03/03/2025 - 03/0! | 001-190-525 | 47.84 |
| | | | | | | 001-200-525 | 1,701.84 |
| | | | | | | 001-260-525 | 267.27 |
| | | | | | | 001-280-525 | 96.10 |
| | | | | | | 001-301-525 | 249.50 |
| | | | | | | 001-550-625 | 124.85 |
| | | | | | | 400-700-525 | 90.19 |
| | NP68099427 | VEHICLE FUEL FOR 03/10/2025 - 03/1( | Invoice | 03/17/2025 | VEHICLE FUEL FOR 03/10/2025 - 03/1( | 001-190-525 | 49.14 |
| | | | | | | 001-200-525 | 1,822.78 |
| | | | | | | 001-260-525 | 268.05 |
| | | | | | | 001-280-525 | 53.10 |
| | | | | | | 001-301-525 | 384.97 |
| | | | | | | 001-550-525 | 55.51 |
| 01013 | JEFCOAT FENCE COMPANY | DKT0039264 | | | | | 3,021.36 |
| | 0013533 | PO7954 FENCING FOR HINDS PARKWA | Invoice | 03/12/2025 | PO7954 FENCING FOR HINDS PARKWA | 001-301-559 | 1,075.56 |
| | 13526 | PO7941 FENCING FOR HINDS PARKWA | Invoice | 03/05/2025 | PO7941 FENCING FOR HINDS PARKWA | 001-301-559 | 1,945.80 |
| 00239 | LISA B YAZDANI, PH.D., P.L.L.C. | DKT0039265 | | | | | 300.00 |
| | 03122025 | PO7961 FD PSYCH EVAL FOR ROOKIE | Invoice | 03/12/2025 | PO7961 FD PSYCH EVAL FOR ROOKIE | 001-260-699 | 300.00 |
| 00076 | MID SOUTH UNIFORM & SUPPLY | DKT0039266 | | | | | 234.98 |
| | 657487 | PO7991 FD UNIFORM FOR NEW HIRE | Invoice | 03/19/2025 | PO7991 FD UNIFORM, 2 KHAKI PANT! | 001-260-535 | 99.98 |
| | | | | | PO7991 FD UNIFORM, WORK BOOTS, | 001-260-535 | 135.00 |
| 02067 | MS 811, INC | DKT0039267 | | | | | 2,933.22 |
| | 250151 | PO7974 CALLS FROM 11-1-23 TO 10-3 | Invoice | 11/11/2024 | PO7974 CALLS FROM 11-1-23 TO 10-3 | 001-301-681 | 1,466.61 |
| | | | | | | 400-700-681 | 1,466.61 |
| 00096 | O'REILLY AUTOMOTIVE STORES, | DKT0039268 | | | | | 520.21 |
| | 1676-263726 | BATTERY | Invoice | 03/06/2025 | BATTERY | 001-280-570 | 145.06 |
| | 1676-264371 | WIPER BLADES | Invoice | 03/08/2025 | WIPER BLADES | 001-200-570 | 31.75 |
| | 1676-264843 | BATTERY | Invoice | 03/11/2025 | BATTERY | 001-200-570 | 167.06 |
| | 1676-264849 | CORE RETURN | Credit Memo | 03/11/2025 | CORE RETURN | 001-200-570 | -22.00 |
| | 1676-265477 | BATTERY | Invoice | 03/14/2025 | BATTERY | 001-200-570 | 130.42 |
| | 1676-265893 | 2PK KEYLESS | Invoice | 03/16/2025 | 2PK KEYLESS | 001-200-570 | 10.99 |
| | 1676-266236 | BATTERY FOR LAWN MOWER @ STATI( | Invoice | 03/18/2025 | BATTERY FOR LAWN MOWER @ STATI( | 001-260-559 | 56.93 |
| 00345 | PRECISION PEST MANAGEMENT | DKT0039269 | | | | | 505.00 |
| | 42223 | PW PEST CONTROL | Invoice | 03/10/2025 | PW PEST CONTROL | 001-301-560 | 30.00 |
| | | | | | | 400-700-560 | 30.00 |
| | 42224 | PD PEST CONTROL | Invoice | 03/10/2025 | PD PEST CONTROL | 001-200-560 | 75.00 |
| | 42225 | DAVIS ROAD PARK PEST CONTROL | Invoice | 03/10/2025 | DAVIS ROAD PARK PEST CONTROL | 001-550-560 | 60.00 |
| | 42226 | FD-2 PEST CONTROL | Invoice | 03/10/2025 | FD-2 PEST CONTROL | 001-260-560 | 100.00 |
| | 42227 | FD PEST CONTROL | Invoice | 03/10/2025 | FD PEST CONTROL | 001-260-560 | 135.00 |
| | 42228 | CH PEST CONTROL | Invoice | 03/10/2025 | CH PEST CONTROL | 001-195-560 | 75.00 |

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| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 00089 | REVELL HARDWARE | DKT0039270 | | | | | 186.04 |
| | 197752/4 | NUTS, BOLTS, FASTENERS | Invoice | 03/06/2025 | NUTS, BOLTS, FASTENERS | 001-260-545 | 27.16 |
| | 197823/4 | NUTS, BOLTS, FASTENERS | Invoice | 03/11/2025 | NUTS, BOLTS, FASTENERS | 001-301-505 | 24.99 |
| | 197838/4 | NUTS, BOLTS, FASTENERS | Credit Memo | 03/11/2025 | NUTS, BOLTS, FASTENERS | 001-301-505 | -24.99 |
| | 197839/4 | NUTS, BOLTS, FASTENERS | Invoice | 03/11/2025 | NUTS, BOLTS, FASTENERS | 001-301-505 | 28.99 |
| | 197852/4 | 2.5 GAL WEED & GRASS KILLER | Invoice | 03/12/2025 | 2.5 GAL WEED & GRASS KILLER | 001-550-506 | 82.77 |
| | 197879/4 | LONG NOSE TL PLIERS 9"L | Invoice | 03/13/2025 | LONG NOSE TL PLIERS 9"L | 001-301-505 | 17.99 |
| | 197905/4 | 60 LB CONCRETE MIX | Invoice | 03/14/2025 | 60 LB CONCRETE MIX | 001-301-505 | 9.18 |
| | 197961/4 | HOOKS MINI CLEAR VALU-PK | Invoice | 03/18/2025 | HOOKS MINI CLEAR VALU-PK | 001-260-505 | 11.95 |
| | 389457/2 | 5/16" X 1-3/4" CARRIAGE BOLT GR 2 | Invoice | 03/07/2025 | 5/16" X 1-3/4" CARRIAGE BOLT GR 2 | 001-301-559 | 8.00 |
| 00901 | ROBERT J YOUNG COMPANY INC | DKT0039271 | | | | | 255.22 |
| | INV7411108 | PO7981 PW COPIER RENTAL 2-15 TO : | Invoice | 03/14/2025 | PO7981 PW COPIER RENTAL 2-15 TO : | 001-190-650 | 43.39 |
| | | | | | | 001-280-650 | 43.39 |
| | | | | | | 001-301-650 | 84.22 |
| | | | | | | 400-700-650 | 84.22 |
| 02641 | THE ATTORNEY GENERAL'S OFFI( | DKT0039272 | | | | | 774.25 |
| | 03032025 | BYRAM MUNICIPAL COURT - CRIME VI | Invoice | 03/03/2025 | BYRAM MUNICIPAL COURT - CRIME VI | 001-000-112 | 774.25 |
| 00194 | THE SOUTHERN CONNECTION, LI | DKT0039273 | | | | | 2,806.91 |
| | 33893 | THE SOUTHERN CONNECTION | Invoice | 03/05/2025 | LT. KINCAID REEBOK COYOTE BOOTS | 001-200-535 | 109.99 |
| | 33895 | THE SOUTHERN CONNECTION | Invoice | 03/05/2025 | OFFICER THOMAS MID AGILITY COYOT | 001-200-535 | 150.00 |
| | 33902 | PO7863 The Southern Connection | Invoice | 03/06/2025 | PO7863 Flexheat Winter Base Shirt Na | 001-200-535 | 99.00 |
| | | | | | PO7863 Flexrs Base Shirt Navy Large | 001-200-535 | 118.00 |
| | | | | | PO7863 Flexrs Covert Tactical Pants | 001-200-535 | 237.00 |
| | | | | | PO7863 Flexrs Supershirt Navy Large L | 001-200-535 | 80.00 |
| | | | | | PO7863 Flexrs Supershirt Navy Large S | 001-200-535 | 74.99 |
| | | | | | PO7863 Merrell Agility Peak 5 Low GT) | 001-200-535 | 150.00 |
| | | | | | PO7863 Propper Men's Edge TEC TAC I | 001-200-535 | 39.99 |
| | | | | | PO7863 Sport-Tex Colorblock Polo T47 | 001-200-535 | 21.98 |
| | 33910 | THE SOUTHERN CONNECTION | Invoice | 03/06/2025 | FIRE RANGE SCORING TARGETS | 001-200-503 | 69.99 |
| | 33997 | THE SOUTHERN CONNECTION | Invoice | 03/12/2025 | TICKET TENDER FOR POLICE OFFICERS | 001-200-553 | 194.95 |
| | 34018 | THE SOUTHERN CONNECTION | Invoice | 03/13/2025 | LEFT HAND HOLSTERS | 001-200-534 | 164.97 |
| | 34045 | THE SOUTHERN CONNECTION | Invoice | 03/17/2025 | MAGAZINES FOR GUN RANGE TRAININ | 001-200-503 | 189.90 |
| | 34046 | PO7864 The Southern Connection | Invoice | 03/17/2025 | PO7864 Body Worn Ready w/Gromme | 001-200-535 | 23.50 |
| | | | | | PO7864 HI- Lite Carrier Black C AXII-4 | 001-200-535 | 829.00 |
| | | | | | PO7864 Point Blank Guardian Gen III | 001-200-535 | 253.65 |

**Total Claims: 18** **Total Payment Amount: 22,069.92**

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# Docket of Claims Register

City of Byram, MS

APPKT008933 - 03/28/2025 2nd A.P. (SEWER AUTOMATION)

By Docket/Claim Number

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 02414 | DIVERSIFIED COMPANIES, LLC | DKT0039240 | | | | | 417.00 |
| | 67962 | PO7982 PRINT PROCESS MAIL FEBRUA | Invoice | 03/03/2025 | PO7982 PRINT PROCESS MAIL FEBRUA | 400-700-681 | 417.00 |
| 00089 | REVELL HARDWARE | DKT0039241 | | | | | 130.75 |
| | 197918/4 | PVC PIPE. BUSHINGS, FITTING TEES, C( | Invoice | 03/14/2025 | PVC PIPE. BUSHINGS, FITTING TEES, C( | 400-700-505 | 73.68 |
| | 197920/4 | RAGS IN A BOX, PVC BUSHINGS | Invoice | 03/14/2025 | RAGS IN A BOX, PVC BUSHINGS | 400-700-505 | 42.16 |
| | 197921/4 | NO HUB COUPLING 3" | Invoice | 03/14/2025 | NO HUB COUPLING 3" | 400-700-577 | 6.43 |
| | 197922/4 | 2-1/2" PVC COUPL SXS | Invoice | 03/14/2025 | 2-1/2" PVC COUPL SXS | 400-700-505 | 8.48 |
| 02876 | RODGERS, DAVID A | DKT0039242 | | | | | 4,900.00 |
| | 85240 | PO7948 LIFT STATION BEHIND SHOP & | Invoice | 02/04/2025 | PO7948 LIFT STATION BEHIND SHOP & | 400-700-635 | 3,500.00 |
| | 85241 | PO7947 PUMP OUT BYRAM PKWY & B | Invoice | 02/04/2025 | PO7947 PUMP OUT BYRAM PKWY & B | 400-700-635 | 1,400.00 |
| 02728 | SHEPPARD SERVICES, LLC | DKT0039243 | | | | | 1,500.00 |
| | FRI-2633 | PO7929 SCADA REPAIR & PANEL INSPE | Invoice | 03/12/2025 | PO7929 SCADA REPAIR & PANEL INSPE | 400-700-576 | 1,500.00 |
| | | | | | **Total Claims: 4** | **Total Payment Amount:** | **6,947.75** |

City of Byram, MS

# Docket of Claims Register

APPKT008934 - 03/28/2025 2nd A.P. (IN HOUSE)

By Docket/Claim Number

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 02703 | AMERICAN BANKERS INSURANCI | DKT0039244 | | | | | 1,891.00 |
| | CH02272025 | POLICY # 8705197507, FLOOD INS, 59( | Invoice | 02/27/2025 | POLICY # 8705197507, FLOOD INS, 59( | 001-195-625 | 1,891.00 |
| 00334 | BEN NELSON GOLF & UTILITY VEI | DKT0039245 | | | | | 2,350.00 |
| | 3142025 | po7962 S B F GOLF CART RENTAL | Invoice | 03/14/2025 | po7962 S B F GOLF CART RENTAL | 100-550-640 | 2,350.00 |
| 02351 | BERKLEY INSURANCE COMPANY | DKT0039246 | | | | | 61,729.00 |
| | 40015496 03102025 | INSURANCE - COMMERCIAL | Invoice | 03/10/2025 | INSURANCE - COMMERCIAL | 001-140-625 | 239.00 |
| | | | | | | 001-195-625 | 4,600.47 |
| | | | | | | 001-195-625 | 14.99 |
| | | | | | | 001-200-625 | 19,213.01 |
| | | | | | | 001-260-625 | 20,079.92 |
| | | | | | | 001-280-625 | 407.50 |
| | | | | | | 001-301-625 | 9,989.43 |
| | | | | | | 001-550-625 | 374.50 |
| | | | | | | 400-700-625 | 6,810.18 |
| 00233 | CARTRUST | DKT0039247 | | | | | 89.04 |
| | 221926 | OIL CHANGE | Invoice | 02/05/2025 | OIL CHANGE | 001-550-570 | 89.04 |
| 02636 | CIVIC PLUS, LLC | DKT0039248 | | | | | 4,725.00 |
| | 327471 | ANNUAL FEE - CIVIC ENGAGE OPEN | Invoice | 03/28/2025 | ANNUAL FEE - CIVIC ENGAGE OPEN | 001-100-681 | 315.17 |
| | | | | | | 001-120-681 | 104.90 |
| | | | | | | 001-190-681 | 262.71 |
| | | | | | | 001-195-681 | 1,154.79 |
| | | | | | | 001-200-681 | 524.94 |
| | | | | | | 001-260-681 | 524.94 |
| | | | | | | 001-280-681 | 262.73 |
| | | | | | | 001-301-681 | 524.94 |
| | | | | | | 001-550-681 | 524.94 |
| | | | | | | 400-700-681 | 524.94 |
| 00252 | DEPARTMENT OF FINANCE AND | DKT0039249 | | | | | 26,267.13 |
| | FEB2025 | COURT ASSESSMENT/FINE SETTLEMEN | Invoice | 03/14/2025 | COURT ASSESSMENT/FINE SETTLEMEN | 001-000-105 | 26,267.13 |

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## Docket of Claims Register

APPKT008934 - 03/28/2025 2nd A.P. (IN HOUSE)

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 02733 | DIRECT AUTO PARTS | DKT0039250 | | | | | 5,504.61 |
| | 0000288 | DIRECT AUTO | Invoice | 03/12/2025 | AC COMPRESSOR, FREON, RADIATOR / | 001-200-570 | 1,989.23 |
| | 0000290 | DIRECT AUTO | Invoice | 03/14/2025 | FAN RELAY AND INSTALL FAN RELAY VE | 001-200-570 | 125.00 |
| | | | | | FAN RELAY AND INSTALL FAN RELAY VE | 001-200-570 | 250.00 |
| | 0000291 | DIRECT AUTO | Invoice | 03/13/2025 | USED DRIVE SHAFT, REAR COVER, OIL, | 001-200-570 | 1,004.70 |
| | 0000292 | DIRECT AUTO | Invoice | 03/13/2025 | HEADLIGHT WIRING AND LABOR VEH# | 001-200-570 | 200.00 |
| | 1007 | DIRECT AUTO PARTS | Invoice | 03/17/2025 | FRONT DISC PADS AND BRAKE ROTORS | 001-200-570 | 499.26 |
| | 1008 | DIRECT AUTO PARTS | Invoice | 03/17/2025 | FRONT ROTORS, PADS, REAR ROTORS / | 001-200-570 | 816.42 |
| | 1009 | DIRECT AUTO PARTS | Invoice | 03/17/2025 | AC COMPRESSOR VEH#16-03 | 001-200-570 | 620.00 |
| 00361 | DPS CRIME LAB | DKT0039251 | | | | | 540.00 |
| | 90159099 | MISSISSIPPI FORENSICS LABORATORY | Invoice | 03/05/2025 | DRUG SCREEN, ALCOHOL ANALYSIS AN | 001-200-614 | 540.00 |
| 02212 | GRAY DANIELS AUTO FAMILY | DKT0039252 | | | | | 673.28 |
| | 264064 | GRAY DANIELS FORD | Invoice | 03/17/2025 | DOOR LATCH FOR VEH#22-01 | 001-200-570 | 673.28 |
| 02042 | HINDS COUNTY NEWS | DKT0039253 | | | | | 180.00 |
| | 2025-703 | 5 X 5 POLL WORKER AD FOR MARCH 2 | Invoice | 03/01/2025 | 5 X 5 POLL WORKER AD FOR MARCH 2 | 001-195-612 | 90.00 |
| | 2025-703-2 | 5 X 5 AMNESTY ADD FOR MARCH 2025 | Invoice | 03/01/2025 | 5 X 5 AMNESTY ADD FOR MARCH 2025 | 001-110-615 | 90.00 |
| 00649 | MS DEPARTMENT OF PUBLIC SAI | DKT0039254 | | | | | 348.00 |
| | FEB2025-1 | CRIME STOPPERS | Invoice | 03/14/2025 | CRIME STOPPERS | 001-000-104 | 348.00 |
| 00649 | MS DEPARTMENT OF PUBLIC SAI | DKT0039255 | | | | | 2,056.50 |
| | FEB2025-2 | DUI OFFENSES/NON-ADJUDICATION | Invoice | 03/14/2025 | DUI OFFENSES/NON-ADJUDICATION | 001-000-111 | 2,056.50 |

**Total Claims: 12** **Total Payment Amount: 106,353.56**

# CITY OF BYRAM AGENDA ITEM FACT SHEET

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

FOR: Approval of Budget Amendments - City Clerk Angela Richburg

INTRODUCED BY: City Clerk Angela Richburg

---

ATTACHMENTS:

File Name
Budget (FY2025)Fund 110 Amend.pdf

# City of Byram
## Law Enforcement Fund Budget
## Fiscal Year Ending September 30, 2025

| | AMENDED BUDGET FY2023/2024 | PRELIMINARY BUDGET FY2024/2025 | ADOPTED BUDGET FY2024/2025 | PROPOSED AMENDED BUDGET FY2024/2025 |
|---|---|---|---|---|
| **Total Revenues** | $1,215 | $1,265 | $1,265 | $6,365 |
| **Expenditures** | | | | |
| Total Expenditures | 0 | 0 | 0 | 4,200 |
| **Total Expenditures** | 0 | 0 | 0 | 4,200 |
| **Net (Revenues less Expenditures)** | **$1,215** | **$1,265** | **$1,265** | **$2,165** |

| | AMENDED BUDGET FY2023/2024 | PRELIMINARY BUDGET FY2024/2025 | ADOPTED BUDGET FY2024/2025 | PROPOSED AMENDED BUDGET FY2024/2025 |
|---|---|---|---|---|
| **Law Enforcement Fund Revenues** | | | | |
| ASSET FORFEITURE | 0 | 0 | 5,075 | 5,075 |
| INTEREST | 25 | 50 | 50 | 75 |
| **Total** | **$25** | **$50** | **$50** | **$5,150** |
| Beginning Cash | **$1,190** | **$1,215** | **$1,215** | **$1,215** |
| Transfers In | 0 | 0 | 0 | 0 |
| **Total Revenues** | **$1,215** | **$1,265** | **$1,265** | **$6,365** |
| **Law Enforcement Fund Expenditures** | | | | |
| **Law Enforcement** | | | | |
| Personal Services | $0 | $0 | $0 | $0 |
| Supplies | 0 | 0 | 0 | 4,200 |
| Other | 0 | 0 | 0 | 0 |
| Capital Outlay/Debt Service | 0 | 0 | 0 | 0 |
| **Total** | **$0** | **$0** | **$0** | **$4,200** |
| **Total Expenditures** | **$0** | **$0** | **$0** | **$4,200** |

City of Byram
Law Enforcement Fund
Fiscal Year Ending September 30, 2025

**REVENUES**

| ACCOUNT # | DESCRIPTION | AMENDED BUDGET FY2023/2024 | PRELIMINARY BUDGET FY2024/2025 | Notes | ADOPTED BUDGET FY2024/2025 | CHANGES | PROPOSED AMENDMENTS FY2024/2025 |
|---|---|---|---|---|---|---|---|
| 110 - 000 - 266 | ASSET FORFEITURE - LOCAL | 0 | 0 | | 0 | 0 | 0 |
| 110 - 000 - 267 | ASSET FORFEITURE - STATE | 0 | 0 | | 0 | 0 | 0 |
| 110 - 000 - 268 | ASSET FORFEITURE - US JUSTICE | 0 | 0 | | 0 | 5,075 | 5,075 |
| 110 - 000 - 340 | INTEREST | 25 | 50 | | 50 | 25 | 75 |
| 110 - 000 - 399 | BEGINNING CASH | 1,190 | 1,215 | | 1,215 | | 1,215 |
| | **TOTAL REVENUES** | **$1,215** | **$1,265** | | **$1,265** | **$5,100** | **$6,365** |

City of Byram
Law Enforcement Fund Budget
Fiscal Year Ending September 30, 2025

| EXPENDITURES | AMENDED | PRELIMINARY | | ADOPTED | | AMENDED |
|---|---|---|---|---|---|---|
| | BUDGET | BUDGET | Notes | BUDGET | | BUDGET |
| ACCOUNT # DESCRIPTION | FY2023/2024 | FY2024/2025 | | FY2024/2025 | CHANGES | FY2024/2025 |
| 110 - 200 - 503 WEAPONS SUPPLIES | 0 | 0 | | 0 | 4,200 | 4,200 |
| 110 - 200 - 559 MISCELLANEOUS SUPPLIES | 0 | | Drug Enforcement Supplies Only | 0 | | 0 |
| 110 - 200 - 560 REPAIRS & MAINT. - BUILDING | 0 | 0 | | 0 | | 0 |
| 110 - 200 - 565 REPAIRS & MAINT. - PAINTING | 0 | 0 | | 0 | | 0 |
| 110 - 200 - 570 REPAIRS & MAINT. - VEHICLE | 0 | 0 | | 0 | | 0 |
| 110 - 200 - 575 REPAIRS & MAINT. - EQUIPMENT | 0 | 0 | | 0 | | 0 |
| 110 - 200 - 576 REPAIRS & MAINT. - OTHER | 0 | 0 | | 0 | | 0 |
| 110 - 200 - 577 REPAIRS & MAINT. - _____ | 0 | 0 | | 0 | | 0 |
| **TOTAL SUPPLIES** | **0** | **0** | | **0** | **4,200** | **4,200** |
| 110 - 200 - 900 CAPITAL OUTLAY - LAND | 0 | 0 | | 0 | | 0 |
| 110 - 200 - 901 CAPITAL OUTLAY - BUILDING | 0 | 0 | | 0 | | 0 |
| 110 - 200 - 904 CAPITAL OUTLAY - WEAPONS | 0 | 0 | | 0 | | 0 |
| 110 - 200 - 916 CAPITAL OUTLAY - HEAVY EQUIPMENT | 0 | 0 | | 0 | | 0 |
| 110 - 200 - 919 CAPITAL OUTLAY - OFFICE EQUIPMENT | 0 | 0 | | 0 | | 0 |
| **TOTAL CAPITAL OUTLAY** | **0** | **0** | | **0** | **0** | **0** |
| | **$0** | **$0** | | **$0** | **$4,200** | **$4,200** |

**NOTES:**

# CITY OF BYRAM AGENDA ITEM FACT SHEET

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

FOR: Approval of Resolution of Matching Funds - City Clerk Angela Richburg

INTRODUCED BY: City Clerk Angela Richburg

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ATTACHMENTS:

File Name
DRA Resolution of Matching Funds.pdf

# RESOLUTION

WHEREAS, the City of Byram has previously stated its intention to file a Delta Regional Authority application for funds; and

WHEREAS, the City of Byram, understands the need to maximize limited Delta Regional Authority funds available to the agency; and

WHEREAS, the City of Byram, feels that this project is vital to the continued development of its area; and

NOW, THEREFORE, BE IT RESOLVED, BY THE CITY OF BYRAM, MISSISSIPPI THAT A MATCH OF TWO MILLION THIRTY THOUSAND AND SIX HUNDRED AND TWENTY DOLLARS ($2,030,620) PAID FOR THROUGH REVENUE BONDS WILL BE USED IN CONJUNCTION WITH THE DELTA REGIONAL AUTHORITY PROJECT.

NOW THEREFORE, BE IT FURTHER RESOLVED BY CITY OF BYRAM THAT ANY ADDITIONAL COSTS OF THIS PROJECT WILL BE COVERED BY CITY OF BYRAM UTILIZING CASH FUNDS.

PASSED AND ADOPTED this the __________ day of ________________, 2025, by the Board of Aldermen of the City of Byram.

City of Byram

By:___________________________________

ATTEST:

By:______________________________

# CITY OF BYRAM AGENDA ITEM FACT SHEET

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

FOR: Approval to publish a Request for Statement of Qualifications for Engineering Services pertaining to the Big Creek Wastewater Interceptor Project - City Clerk Angela Richburg

INTRODUCED BY:

---

ATTACHMENTS:

File Name
Request for Qualifications 5.2025.pdf

PUBLIC NOTICE – REQUEST FOR STATEMENT OF QUALIFICATIONS FOR ENGINEERING SERVICES, The City of Byram, MS is requesting Statement of Qualifications (SOQs) for firms or individuals to provide engineering services pertaining to the Big Creek Wastewater Interceptor project, which may be partially or fully funded by Federal or State funds.

If interested, responses may be submitted, in accordance with this request, by mail or hand delivered to the City of Byram, MS, Attn: City Clerk, City of Byram, 5901 Terry Road, Byram, Mississippi 39272-0222, no later than 2:00 p.m. on May 6, 2025. Selection of an engineer will be based upon the criteria shown in this notice and no price or cost information should be included.

The selected engineer will provide engineering services in support of the project and/or projects through the project(s) closeout and do so in accordance with Federal, State, and local laws and regulations. The project(s) may include, but are not limited to, the following professional services:

1. Planning and Preliminary engineering analysis
2. Topographic and boundary surveys
3. Preliminary and final engineering design
4. Assistance with bidding and procurement of contractor(s) in conformance with applicable Federal, State, and local requirements. Services under this item will include assistance with:
    a. Bid advertising
    b. Bid opening and bid tabulation
    c. Recommendation of award
    d. Pre-Construction conference and Notice to Proceed
5. Construction Administration
6. On-site construction observation
7. Review and recommendation of payment by City
8. Conduct and oversee final inspection.

Submissions should contain sufficient information reflecting the engineer's experience and qualifications. The information submitted should include the following and will be graded based on a 100-point evaluation criteria. Experience of the firm with water and wastewater projects - 40 points, Experience of the firm with Federally/State funded projects (State of Mississippi Revolving Loan Fund, State and Tribal Assistance Grants, etc.) -30 points, Qualifications of the staff available for assignment to the projects -30 points. The City of Byram is an Equal Opportunity Employer and encourages Minority Owned and Women Owned Business Enterprises (MBEs & WBEs) to submit qualifications.

Proposals will be reviewed by the selection committee using the above selection criteria. The City reserves the right to reject any and/or all SOQs received. Five (5) bound SOQs should be included in a sealed envelope and the outside of the envelop shall be plainly titled “STATEMENT OF QUALIFICATIONS FOR ENGINEERING SERIVCES – CITY OF BYRAM, MS RFQ 25-01” addressed to the City of Byram, Attn:  City Clerk, 5901 Terry Road, Byram, MS  39272-0222.  The City reserves the right to reject any and/or all SOQs received.

Publish 4/3/25 and 4/10/25

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 27, 2025 AGENDA ITEM NO: 7.e

FOR: Approval to hire a Level II Police Officer at $ 21.63 per hour with full benefits, contingent upon successful completion of the hiring process - Chief David Errington

INTRODUCED BY: Chief of Police David Errington

---

ATTACHMENTS:

File Name
Connor Martin Offer Letter.pdf

# Byram Police Department

Chief David W. Errington

P.O. Box 720222 ~ Byram, MS 39272

*~ Accredited by the Mississippi Law Enforcement Accreditation Commission 2012 ~*


03-19-2025

Connor Brice Martin

**HAND DELIVERED: CONDITIONAL OFFER OF EMPLOYMENT**

Dear: Mr. Martin

I am pleased to extend this conditional offer of employment for the position of Police Officer II with the Byram Police Department in accordance with the provisions of the American with Disabilities Act, 1990. Starting pay for this position is $21.63 per hour equivalent to $47,240 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. CM *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*

03/19/25 *Date*

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 27, 2025 AGENDA ITEM NO: 7.f

FOR: Approval of Special Event Application for New Beginnings Church Easter Festival

INTRODUCED BY:

---

ATTACHMENTS:

File Name
New Beginnings Easter Festival

**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: Leslie D. Wright | | Organization Name: New Beginnings CLC | |
| Address: 136 Byram Parkway | City: Byram | State: Ms | Zip: 39272 |
| E-Mail Address: Newbeginningsclc@aol.com | | Web Site Address: Newbeginningsclc.org | |
| Telephone Number: 601-613-9482 | Facsimile | Mobile Number: 601-613-9482 | Secondary Number: 601-278-1332 |

Type of Organization
( ) Charitable
( ) For Profit Organization
( ) Other
( ) Individual
(X) Non-Profit Organization
501.3C Tax ID # 80-0656917

| | |
|---|---|
| On Site Contact: Sandra J. Logan | Mobile Number for On-Site Contact: 601-278-1332 |

**EVENT INFORMATION**

| | | |
|---|---|---|
| Event Name: New Beginnings Easter Festival | Event Date(s): 04/19/2025 | Time: 10A-3:00pm |

Type of Event: Festival

( ) Carnival ( ) Fundraiser ( ) Run/Walk
( ) Concert/Performance ( ) Parade ( ) Sports/Recreational
(✓) Festival ( ) Private Gathering ( ) Other
( ) Professional Filming ( ) Reception ( )

Is this a first time event? ( ) Yes (X) No

If No, date of previous event 03/30/2024

What was the past attendance? 200-300

| Is this event open to the public? | Admission/Entry Fee | Estimated Total Budget |
|---|---|---|
| (X) Yes ( ) No | None | |

Proposed Area: Parking lot of church and adjacent property to the Right of the Church

| | |
|---|---|
| Setup: (first item to be loaded in on site) | Teardown: (last item removed) |
| Date: | Date: |
| Time: 7:00 AM | Time: 2:30 pm |

Estimated Attendance

| Participants | Spectators | Est. # Hotel Rms. |
|---|---|---|
| 200-300 | | |

Known Current Sponsor(s): New Beginnings CLC

Beneficiary(ies):

## CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

### EVENT SPECIAL FEATURES

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

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

| | |
|---|---|
| Open Flames or Cooking ( ) Yes (X) No<br>*Please show location of cooking areas on site plan*<br>*Vendors cooking with charcoal, wood, or gas must have at least one 2.5 water fire extinguisher nearby.* | Type of Fuel ( ) Gas<br>( ) Electric<br>( ) Charcoal<br>( ) Wood |
| Does the event propose closing, blocking or using public streets? ( ) Yes (X) No<br>*If Yes, a road closure plan complete with barricades and signage shall be submitted* | Streets Closing Day/Time Opening Day/Time |
| Tents or Canopies (X) Yes ( ) No<br>*Applicable if larger than 20'x15'* | If Yes, provide the following:<br>Company: Personal tents |
| Approximate Number of Tents/Size(s) | 10 – 15 |
| Temporary Perimeter Fencing ( ) Yes (X) No<br>*Indicate fence locations on site plan* | If Yes, provide the following:<br>Company<br>Provide approximate dimensions of fenced area |
| Restrooms (X) Yes ( ) No<br>______ #Portables ______ # ADA Portables ______ # Restroom trailers | Company Church Restrooms |
| Trash Collection ( ) Yes ( ) No<br>Dumpsters (X) Yes ( ) No<br>Quantity Size | Company<br>Personal |
| If no dumpsters, please provide details for trash collection: ______ | |

## CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

**EVENT SPECIAL FEATURES (CONTINUED)**

| | | |
|---|---|---|
| **Electrical Services**<br>**Event must use a licensed electrician* | ( ) Yes (X) No<br>Supplemental Equipment *(check all that apply)* | Requirements:<br>(X) Generator(s) # 1<br>( ) Light Tower(s) # 0 |
| **Professional Parking/Valet** | ( ) Yes (X) No | If Yes, provide Company: |
| Number of Parking Personnel | Hours | # of Cars |
| **Carnival/Amusement Rides and Attractions** | ( ) Yes (X) No<br>Contact Name | If Yes, provide Company:<br>Phone |
| **Climate Control** | ( ) Yes (X) No<br>Type (check all that apply) | If Yes, provide Company:<br>( ) Fan (pedestal, box, etc)<br>( ) Misting Air<br>( )Air-Conditioning<br>( ) Heater(s) |
| **Pyrotechnics/Laser/Special Effects** | ( ) Yes (X) No<br>Show Budget \ $ | If Yes, provide Company: |
| Day/Time of Show | Length of Show (in minutes) | Products Used |

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

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

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

Vendor selling crafts, food
Raffling of door prizes
Inflatables for children Ages 4-11
Church Security.
First Aid Station maned by RNS, member of church

# New Beginnings 2025 Easter Festival Vendor List

| Ct. | Name | Email | Space Assignment |
|---|---|---|---|
| 1. | Gloria Walker<br>Be Bees Fresh Squeezed Lemonade | BeeBeeslemonade@gmail.com | |
| 2. | Milan Bayati<br>KrayZ KoneZ LLC | SweetChixllc@gmail.com | |
| 3. | Sandra Logan<br>Legaci Apparel LLC | Legaciapparel@gmail.com | |
| 4. | Ashley Anderson<br>Moss and More | | |
| 5. | Stanley Banks<br>Banks Florist and Catering | Banksstanley587@yahoo.com | |
| 6. | | | |
| 7. | | | |
| 8. | | | |
| 9. | | | |
| 10. | | | |
| 11. | | | |
| 12. | | | |
| 13. | | | |
| 14. | | | |
| 15 | | | |
| 16. | | | |
| 17. | | | |
| 18. | | | |
| 19. | | | |
| 20. | | | |
| 21. | | | |
| 22. | | | |

## CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

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

| | | |
|---|---|---|
| Name of Insurance Agency FLM Insurance & Associates LLC | | |
| Name of Insurance Agent Debra Littleton | | |
| Address 2382 Hwy 80 W | | |
| City Jackson | State MS | Zip 39203 |
| Phone 601-910-6100 | Fax 601-969-7700 | Policy# QT-01365580 |

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

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

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

**Signature** Leslie D. Wright **Date** 03/24/2025

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

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

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

*Checklist*

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

## SPECIAL EVENT SPONSORSHIP APPLICATION
## CITY OF BYRAM

NO Sponser

| Applicant Information<br>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:<br>In-kind services request: | Other sources of event funding: | |

**Advertising and Promotion**

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

| | | |
|---|---|---|
| Radio | ( )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

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

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

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

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

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

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

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

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

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

AGREED:

| APPLICANT/INDEMNITOR | ATTEST: |
|---|---|
| BY: Leslie D. Wright | BY: Pastor Sandra Logan |
| TITLE: Administrator | TITLE: Outreach Director |

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 27, 2025 AGENDA ITEM NO: 7.g

FOR: Approval of Special Event Application for a free Easter Egg Hunt and Meet The Candidate event at Davis Road Park

INTRODUCED BY: City Clerk Angela Richburg

---

ATTACHMENTS:

File Name
Tim Bentley Easter Egg Hunt and Meet and Greet.pdf

## SPECIAL EVENT APPLICATION

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

**APPLICANT INFORMATION**

| | | | |
|---|---|---|---|
| Applicant Name: Timothy Bentley | Organization Name: Campaign to Elect Timothy Bentley Ward 5 Alderman | | |
| Address: 320 Ridgelea Road | City: Byram | State: MS | Zip:39272 |
| E-Mail Address: tim@bentley4byram.com | Web Site Address: www.bentley4byram.com | | |
| Telephone Number: 601-878-1528 | Mobile Number: 601-317-9590 | | Secondary Number: N/A |
| Type of Organization<br>( ) Charitable<br>( ) For Profit Organization<br>(X) Other:Meet and Greet with Tim Bentley | ( ) Individual<br>( ) Non-Profit Organization<br>501.3C Tax ID # ______ | | |
| On Site Contact: Timothy Bentley | Mobile Number for On-Site Contact: 601-317-9590 | | |

**EVENT INFORMATION**

| | | |
|---|---|---|
| Event Name: Meet and Greet Tim Bentley Campaign and Easter Egg Hunt Event | Event Date: April 19, 2025 | Time: 11:00- 5:00 |

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

Is this a first time event? (X) Yes ( ) No

If No, date of previous event ______

What was the past attendance? ______

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

Admission/Entry Fee $0.00

Estimated Total Budget: $3,000

Proposed Area: Davis Road Park

| Setup: (first item to be loaded in on site) | Teardown: (last item removed) |
|---|---|
| Date: April 19,2025 | Date: April 19, 2025 |
| Time: 9:00 AM | Time: 6:00 PM |

**Estimated Attendance**

| Participants | Spectators | Est. # Hotel Rms. |
|---|---|---|
| 20 | 100 | N/A |

Known Current Sponsor(s): Campaign to Elect Tim Bentley Ward 5 Alderman

Beneficiary(ies):

## CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

**EVENT SPECIAL FEATURES**

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

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

| | |
|---|---|
| Open Flames or Cooking (X) Yes ( ) No<br>*Please show location of cooking areas on site plan*<br>*Vendors cooking with charcoal, wood, or gas must have at least one 2.5 water fire extinguisher nearby.* | Type of Fuel (X) Gas<br>( ) Electric<br>( ) Charcoal<br>( ) Wood |
| Does the event propose closing, blocking or using public streets? ( )Yes (X) No<br>*If Yes, a road closure plan complete with barricades and signage shall be submitted* | Streets Closing Day/Time Opening Day/Time<br>N/A |
| Tents or Canopies ( )Yes (X) No<br>*Applicable if larger than 20'x15'* | If Yes, provide the following:<br>Company: |
| Approximate Number of Tents/Size(s) | Three 10x10 Tents |
| Temporary Perimeter Fencing ( ) Yes (X) No<br>*Indicate fence locations on site plan* | If Yes, provide the following:<br>Company<br>Provide approximate dimensions of fenced area |
| Restrooms ( ) Yes (X) No<br>______ #Portables ______ # ADA Portables ______ # Restroom trailers | Company N/A |
| Trash Collection ( ) Yes (X) No<br>Dumpsters ( ) Yes (X) No<br>Quantity Size | Company N/A |
| If no dumpsters, please provide details for trash collection: | We will collect and dispose of ALL Trash |


Davis Rd
Davis Rd
Davis Rd
Davis Rd
Cooking Area
on Concrete Slab
South Side of Pavilion
Davis Road
Park and Fields

**EVENT SPECIAL FEATURES (CONTINUED)**

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

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

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

Explanation of items checked above (list letter for reference): K: Two Jump Houses O. Two Banners with Meet and Greet Information

## CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

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

| | | |
|---|---|---|
| Name of Insurance Agency Markel Insurance Company | | |
| Name of Insurance Agent Perry Gaddy - Alfa | | |
| Address 10275 West Higgins Road Suite 750 | | |
| City Rosemount | State IL | Zip 36116 |
| Phone 800-568-2532 | Fax | Policy# M1RPG0000000499900 |

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

| | |
|---|---|
| Contact Name Craig Hodges<br>Company Cybershield Techology<br>Telephone# 601-909-5530<br>Relationship Friend | Contact Name Buddy Brock<br>Company Developer<br>Telephone # 601-573-3584<br>Relationship Friend |
| Contact Name Steve Drury<br>Company Waterslides of the Coast<br>Telephone # 601-297-1031<br>Relationship Friend | Contact Name Michael Wimberly<br>Company Insight Realty Group<br>Telephone # 601-260-5551<br>Relationship Friend |

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

**Signature** [signature] **Date** 3/26/25

**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*

*JCompleted Application*
*JSite Plan*
*JFees (Checks made payable to City of Byram)*
*JCopy of Insurance Certificate*
*SNon-profit, 501c3 Certificate (if applicable)*
*JCompleted Sponsorship Application (if applicable)*

## 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 |
|---|---|
| Timothy Bentley | Campaign to Elect Timothy Bentley Ward 5 |

| Address | City | Zip | State |
|---|---|---|---|
| 320 Ridgelea Rd | Byram | 39272 | MS |

| E-mail Address | Web Site Address |
|---|---|
| tim@bentley4byram.com | www.bentley4byram.com |

| Telephone Number | Facsimile | Mobile Number |
|---|---|---|
| 601-878-1528 | N/A | 601-317-9590 |

Type of Organization

( ) Charitable

( ) Non-profit organization (501.C3 Tax ID #__________ )

(X) Other Campaign to Elect Timothy Bentley Alderman Ward 5

**Event Information**

| Event Name Meet and Greet | Event Date(s) April 19, 2025 | Event Time 11AM to 5 PM |
|---|---|---|

| Event estimated needs and justification for City in-kind services: | Other sources of event funding: |
|---|---|
| In-kind services request: No Request from City | |

**Advertising and Promotion**

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

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

3/26/25

Date

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

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

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

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

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

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

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

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

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

AGREED:

| | |
|---|---|
| APPLICANT/INDEMNITOR | ATTEST: |
| BY: Timothy Bentley | BY: |
| TITLE: Candidate for Alderman Ward 5 | TITLE: |

# MARKEL INSURANCE COMPANY

MARKEL®

## MEMBER CERTIFICATE

CERTIFICATE NUMBER: W02944988 DATE: 03/26/2025

THIS CERTIFICATE REPRESENTS INSURANCE PROVIDED IN ACCORDANCE WITH THE FOLLOWING:

MASTER POLICY NUMBER: M1RPG0000000499900

**FIRST NAMED INSURED (MASTER POLICY HOLDER):** Sports, Leisure and Entertainment Risk Purchasing Group

**IN RETURN FOR THE PAYMENT OF THE PREMIUM AND SUBJECT TO ALL THE TERMS OF THE MASTER POLICY, WE AGREE TO PROVIDE THE INSURANCE AS STATED IN THIS CERTIFICATE.**

**NAMED INSURED (CERTIFICATE HOLDER)**

Name and Mailing Address (No., Street, Town or City, County, State, Zip Code):

TIM BENTLEY

7282 S SIWELL RD; SUITE A, BYRAM, MS 39272

Effective Date: 04/19/2025 at 12:01 AM EDT

Expiration Date: 04/20/2025 12:01 AM

This replaces prior Certificate Number:

**Plan Administered By**

K&K Insurance Group, Inc.
1712 Magnavox Way
Fort Wayne IN 46804

**Insurer**

Markel Insurance Company
10275 West Higgins Road, Suite 750
Rosemont, IL 60018

**Contact Information**

Name: Brooke Mauch

Phone 800-568-2532

Fax: 866-371-3506

Email: agencyquotes@alfains.com

**Producer Name And Mailing Address**

Alfa Agency, Inc.

2108 East South Blvd

Montgomery Alabama 36116

**To Report A Claim**

By Phone: 1-800-237-2917

By Fax: 1-312-381-9077

By E-mail: KK.Claims@kandkinsurance.com

By Mail K&K Insurance Group, Inc.
1712 Magnavox Way P.O. Box 2338
Fort Wayne, Indiana 46801
Online: www.kandkinsurance.com

## Description Of Operations, Premises, And Operations

**Description Of Operations:**
Event Name: CAMPAIGN TO ELECT tim bentley for alderman WARD 5; Event Date: 04/19/2025 to 04/19/2025; # of attendees: 200
Event Location: 2571 DAVIS RD, TERRY, Mississippi 39170

**Premises And Operations:**

| Location No. | Address | Operations |
| --- | --- | --- |
| | Refer to coverage form MGL1578 | |

## Limits of Insurance

| Commercial General Liability | | |
| --- | --- | --- |
| General Aggregate | $5,000,000 | |
| Products/Completed Operations Aggregate | $1,000,000 | |
| Personal And Advertising Injury | $1,000,000 | Any One Person or Organization |
| Each Occurrence | $1,000,000 | |
| Damage to Premises Rented To You | $1,000,000 | Any One Premises |
| Medical Expense | $5,000 | Any One Person |

**Additional Coverages**
In addition to the Commercial General Liability coverages shown above, the following additional coverages are provided. If a coverage is not listed below, such coverage, including its corresponding endorsement, does not apply to this Member Certificate.

| Limit Of Insurance |
| --- |
| |
| |
| |
| |
| |
| |
| |

## Endorsements

Forms and endorsements applying to this Member Certificate and made part of the policy at time of issue:

Refer to master policy including all state amendatory endorsements applicable to the state of this Member Certificate

**This Member Certificate, together with the Coverage Form and any Endorsement(s) attached to the Master Policy, complete the above numbered certificate. Coverage is subject to all terms, conditions, limitations, exclusions, and other provisions contained therein.**

| Member Certificate Premium |
| --- |
| Commercial General Liability Premium: $415.00 |

**To review the Master Policy:** Please send a written request to the Plan Administrator shown above.

Countersigned: 03/26/2025

By: Scott [signature]

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/26/2025

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

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

**PRODUCER**
Alfa Agency, Inc.
2108 East South Blvd
Montgomery Alabama 36116

| | |
|---|---|
| CONTACT NAME: | Brooke Mauch |
| PHONE (A/C, No, Ext): | 800-568-2532 |
| FAX (A/C, No): | 866-371-3506 |
| E-MAIL ADDRESS: | agencyquotes@alfains.com |
| PRODUCER CUSTOMER ID: | |

| INSURER(S) AFFORDING COVERAGE | | NAIC # |
|---|---|---|
| INSURER A: | Markel Insurance Company | 38970 |
| INSURER B: | | |
| INSURER C: | | |
| INSURER D: | | |
| INSURER E: | | |
| INSURER F: | | |

**INSURED**
TIM BENTLEY
7282 S SIWELL RD; SUITE A
BYRAM, MS 39272
A Member of the Sports, Leisure & Entertainment RPG

**COVERAGES** CERTIFICATE NUMBER: W02944989 REVISION NUMBER:

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

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| A | X COMMERCIAL GENERAL LIABILITY | X | | M1RPG0000000499900 | 04/19/2025 12:01 AM EDT | 04/20/2025 12:01 AM | EACH OCCURRENCE | $1,000,000 |
| | CLAIMS-MADE / X OCCUR | | | | | | DAMAGE TO RENTED PREMISES (Ea Occurrence) | $1,000,000 |
| | | | | | | | MED EXP (Any one person) | $5,000 |
| | | | | | | | PERSONAL & ADV INJURY | $1,000,000 |
| | Host Liquor Liability Included | | | | | | GENERAL AGGREGATE | $5,000,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | PRODUCTS – COMP/OP AGG | $1,000,000 |
| | POLICY / PRO-JECT / LOC | | | | | | PROFESSIONAL LIABILITY | |
| | OTHER: | | | | | | BODILY INJURY TO PARTICIPANTS | |
| | AUTOMOBILE LIABILITY | | | | | | COMBINED SINGLE LIMIT (Ea accident) | |
| | ANY AUTO | | | | | | BODILY INJURY (Per person) | |
| | OWNED AUTOS ONLY / SCHEDULED AUTOS | | | | | | BODILY INJURY (Per accident) | |
| | HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY | | | | | | PROPERTY DAMAGE (Per accident) | |
| | NOT PROVIDED WHILE IN HAWAII | | | | | | | |
| | UMBRELLA LIAB / OCCUR | | | | | | EACH OCCURRENCE | |
| | EXCESS LIAB / CLAIMS-MADE | | | | | | AGGREGATE | |
| | DED / RETENTION | | | | | | | |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | N/A | | | | | PER STATUTE / OTHER | |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N | | | | | | E.L. EACH ACCIDENT | |
| | | | | | | | E.L. DISEASE – EA EMPLOYEE | |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE – POLICY LIMIT | |
| | MEDICAL PAYMENTS FOR PARTICIPANTS | | | | | | PRIMARY MEDICAL | |
| | | | | | | | EXCESS MEDICAL | |

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Event Name: CAMPAIGN TO ELECT tim bentley for alderman WARD 5; Event Date: 04/19/2025 to 04/19/2025; # of attendees: 200
Event Location: 2571 DAVIS RD, TERRY, Mississippi 39170
The certificate holder is added as an additional insured, but only for liability caused, in whole or in part, by the acts or omissions of the named insured.

**CERTIFICATE HOLDER**
CITY OF BYRAM
5901 TERRY RD
BYRAM, MS 39272
(Owner/Lessor of Premises)

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

AUTHORIZED REPRESENTATIVE
Scott [signature]

Coverage is only extended to U.S. events and activities.
** NOTICE TO TEXAS INSUREDS: The Insurer for the purchasing group may not be subject to all the insurance laws and regulations of the State of Texas

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

# ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

## SCHEDULE

| Name Of Additional Insured Person(s) Or Organization(s) |
|---|
| CITY OF BYRAM<br>5901 TERRY RD<br>BYRAM, MS 39272<br><br>Named Insured: TIM BENTLEY |
| Information required to complete this Schedule, if not shown above, will be shown in the Declarations. |

**A.** **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

**1.** In the performance of your ongoing operations; or

**2.** In connection with your premises owned by or rented to you.

However:

**1.** The insurance afforded to such additional insured only applies to the extent permitted by law; and

**2.** If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B.** With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

**1.** Required by the contract or agreement; or

**2.** Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

  

# Ward 5 Easter Egg Hunt and Campaign Event

## Saturday, April 19th, 11:00 until 5:00

## Davis Road Park

Join us for a fun-filled afternoon of Easter egg hunting, great food, and live music with Shayne Weems and Ralph Miller! This event is a great opportunity to meet Tim Bentley, your candidate for Byram Ward 5 Alderman, and learn more about his vision for our community.

**Activities:**

- **Easter Egg Hunt** for kids of all ages
- Delicious food and refreshments
- Live music with **Shayne Weems** and **Ralph Miller**
- **Jump houses** for kids to bounce and play
- **Aerialist performance** to amaze and delight

**Meet the Candidate:** Take a moment to meet Tim Bentley and learn more about his campaign for Byram Ward 5 Alderman

**Voter Registration:** Take advantage of the opportunity to register to vote and make your voice heard in the upcoming election.

**Admission:** This event is **FREE** and open to the public.
**Please RSVP and get your tickets at www.bentley4byram.com by Saturday, April 12th.**

**Get Free Tickets SCAN HERE**

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**

# Community Baby Shower

## LOCALLY GROWN BABY

**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 | Time |
|---|---|
| Monday April 28 2025 | 6:00PM - 8:00PM |

**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...*