CITY OF BYRAM
MINUTES OF 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**
   Mayor White called the meeting to order at 7:00 p.m.

2. **Invocation**
   The Invocation was given by Alderman David Moore

3. **Pledge of Allegiance**

4. **Roll Call**
   Present: 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 Zachary Giddy

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

Chief Errington presented to the Mayor and Board of Aldermen the City's first ever K-9 Officer, Zeus, an 18-month-old Dutch Sheppard who, along with his handler, Sgt. Keith Jordan, has recently completed 430 hours of K-9 training at both State and National certification level.

Supervisor Wanda Evers addressed the Mayor and Board about two new incentives where citizens of Hinds County may contact the Hinds County Board of Supervisors to sign up for free reflective yard signs with their house number, and senior and disabled Hinds County citizens can receive free weather radios.

(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

Motion to approve plans for use of the Keep Mississippi Beautiful Pocket Park grant and matching funds

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

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

(b) **Approval of Budget Amendments - City Clerk Angela Richburg**
Motion to table until the April 10th Board Meeting
Moved by Alderman Gibson
Seconded by Alderman Mack
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(c) **Approval of Resolution of Matching Funds - City Clerk Angela Richburg**
Motion to approve Resolution of Matching Funds
Moved by Alderman Johnson
Seconded by Alderman Harris-Allen
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(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**
Motion to publish a request for Statements of Qualifications for Engineering Services
Moved by Alderman Harris-Allen
Seconded by Alderman Johnson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(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**
Motion to hire Connor Martin as a Level II Police Officer at $ 21.63 per hour with full benefits, contingent upon successful completion of the hiring process

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 New Beginnings Church Easter Festival**
Motion to approve Special Event Application
Moved by Alderman Hosey
Seconded by Alderman Gibson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(g) **Approval of Special Event Application for a free Easter Egg Hunt and Meet The Candidate event at Davis Road Park**
Motion to approve Special Event Application
Moved by Alderman Hosey
Seconded by Alderman Amos
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

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) **Week of the Young Child, an annual event that celebrates early learning and encourages reading to children, is April 5th through 11th**

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

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

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

(h) **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**

(i) **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

Motion to adjourn at 8:38 p.m.
Moved by Alderman Harris-Allen
Seconded by Alderman Johnson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

APPROVED: ____________________ DATE: 04/10/25
Richard White, Mayor

ATTEST: ____________________ DATE: 4/10/25
Angela Richburg, City Clerk

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

Docket of Claims Register

City of Byram, MS

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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

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, IL	Invoice	02/20/2025	MEMBERSHIP - MICHAEL STERLING, IL	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

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 RECERTIFICAT	Invoice	03/05/2025	REIMBURSEMENT - EMT RECERTIFICAT	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 I	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

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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

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**

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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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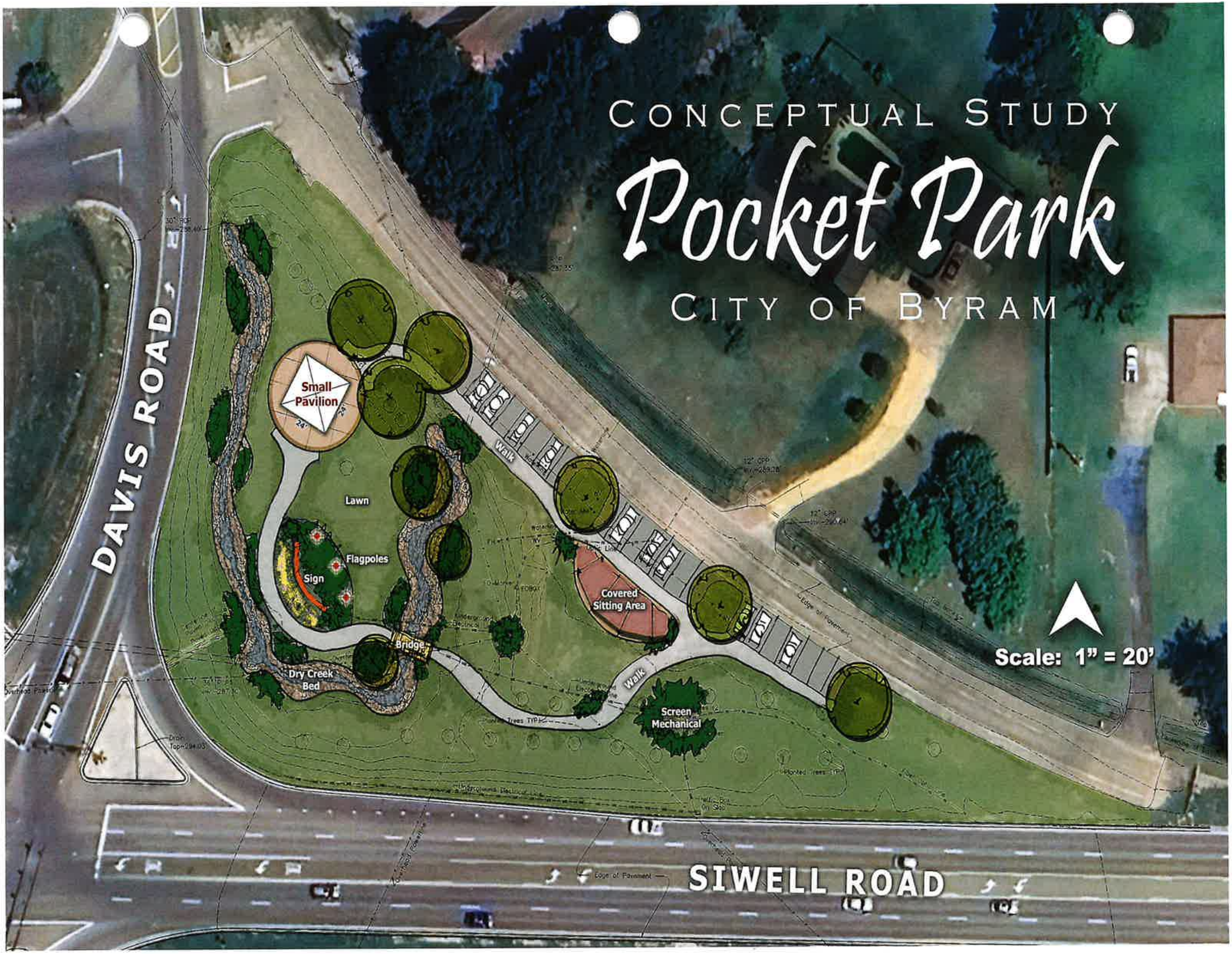
Docket of Claims Register — **APPKT008934 - 03/28/2025 2nd A.P. (IN HOUSE)**

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 A	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 A	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**


CONCEPTUAL STUDY
Pocket Park
CITY OF BYRAM
DAVIS ROAD
SIWELL ROAD
Small Pavilion
24'
24'
Lawn
Flagpoles
Sign
Walk
Bridge
Dry Creek Bed
Covered Sitting Area
Walk
Screen Mechanical
Scale: 1" = 20'

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

Section C: Request Per Activity

Line Items	Vendor	Invoice #	Total Invoice	Amount of This Request	Match	Amount Budgeted	Amount Requested to Date	Balance	MDA Use Only 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: [signature]

Certified Administrator Name (Print): Candace Darby

Date Prepared: 3/18/2025

Richard White, Mayor

Typed Name and Title of Authorized Official

Date Signed: 3/27/25

Certified Administrator Signature: Candace Darby

To be completed by MDA Authorized Official

Mississippi Development Authority

APPROVED BY: ______________________

Signature, Authorized MDA Representative DATE

Rev. 2024

IDIS Voucher 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

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 Harris-Allen and SECONDED by Alderman Gibson 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 27th day of March, 2025.

CITY OF BYRAM, MISSISSIPPI

BY: [signature]
RICHARD WHITE, MAYOR

ATTEST:

BY: Angela E. Richburg
ANGELA RICHBURG, CITY CLERK

[SEAL]

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

Angela E. Richburg
CITY CLERK

ESTIMATE

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

totallawncare20@gmail.com
+1 (601) 260-9164

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

Bill to
City Of Byram

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

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

Total **$10,350.00**

Accepted date **Accepted by**

Exhibit "A"

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

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

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

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

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

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

1. The address of the subject real property is: 6748 Siwell Road, within the municipal limits of Byram, Mississippi, Parcel #4854-410-784.

2. On November 14, 2024 the Mayor and Board of Aldermen at its regular public meeting held at City Hall 5901 Terry Road in Byram, conducted a hearing to determine and adjudicate whether the subject real property was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.

3. The Mayor and Board did determine that written notices to the property owner were provided at least two (2) full weeks before the date of the hearing in the following manner:

(a) By United States mail, mailed to the address of the subject property;

(b) By United States mail, mailed to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem tax;

(c) By physical posting on the property or parcel of land alleged to be in need of cleaning; and

(d) By physical posting at city hall or another place in the municipality where such notices are posted.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CITY OF BYRAM, MISSISSIPPI

RICHARD WHITE, MAYOR

ATTEST: Angela E. Richburg
ANGELA RICHBURG, CITY CLERK

[SEAL]

CITY OF BYRAM OFFICIAL SEAL MISSISSIPPI

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. 11, at Page No. 271.

Angela E. Richburg
CITY CLERK

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

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

October 30, 2024

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

Mr. & Mrs. Van Buren,

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

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

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

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

Under my hand, this day of October 30, 2024

CITY of BYRAM, MISSISSIPPI

BY: Eric Munden
Compliance Officer

Exhibit "A"

6748 Siwell Rd

Exhibit "B"

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 1st *day of April, 2025.*

ATTEST:

Mayor

Angela E. Richburg
Town Clerk

EQUAL HOUSING OPPORTUNITY

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 27th day of March, 2025, by the Board of Aldermen of the City of Byram.

City of Byram

By: ______________________

ATTEST:

By: Angela E. Richardson