CITY OF BYRAM
AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, MAY 22, 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 add to Presented Items, presentation of Civic and Community Engagement Awards and approval of iROW's Proposal and Services cost estimate, to add to the Consent Agenda, approval of payment in the amount of $120.50 to Sassy Creations for door prizes for the Mayoral Health Council's Mental Health Forum, and to edit item 7(e) to include registration for Alderman Roschelle Gibson**

   (b) **Presentation of City of Byram At-Large Civic and Community Engagement Awards to Tougaloo College Students Jermarius Everett, Zoie Chambers, Sydney Armstrong and Dorian Allen, Jr.**

   (c) **Approval of the lowest and best bid in the amount of $906,245.00 from 2B Dirt and Contracting, LLC for the CDBG Drainage Project - Bart Ballard, Guest Consultants**

   (d) **Approval of iROW's Proposal and Services cost estimate for right of way appraisal and appraisal review services relating to the Terry Road/Siwell Road Intersection LPA Project - Ron McMaster, Jr., McMaster & Associates**

6. **Approval of Consent Agenda Items**

   (a) **Approval of minutes of the Regular Work Session of the Mayor and Board of Aldermen held May 5, 2025**

   (b) **Approval of minutes of the Regular Meeting of the Mayor and Board of Aldermen held May 8, 2025**

(c) Acceptance of a grant from Visit Mississippi in the amount of $2,000.00 for advertising expenses for the 2025 Swinging Bridge Festival

(d) Acceptance of sponsorship in the amount of $300.00 by Jackson Area Federal Credit Union for the Mayoral Health Council Mental Health Forum

(e) Approval of amended election support agreement to include programming of electronic pollbooks (001-195-612)

(f) Approval of SpyGlass Snapshot Audit Agreement, whereby the City would engage The SpyGlass Group to analyze its primary telecommunications accounts (voice, data, cloud services, SaaS licensing and mobility) to seek cost recovery, service elimination and cost reduction recommendations. The cost to the City would be a percentage of money recovered as set out in the agreement

(g) Approval for Ledireada Kent to attend the Annual Labor and Employment Law Conference in Biloxi, MS from June 11-13, 2025, with no registration fee and $644.00 estimated travel expenses (001-140-610)

(h) Approval of payment in the amount of $100.00 to Sobriety Trained Officers Representing Mississippi for 2025 membership dues for Officer Shawn Walters and Officer Boris Joiner (001-200-622)

(i) Approval of payment in the amount of $100.00 to the Mississippi Association of Chief's of Police, renewal of annual membership dues for Chief David Errington (001-200-622)

(j) Approval for Officer Daisha Williams to attend Mississippi Training for Impaired Driving Enforcement (TIDE) in Hattiesburg, MS, June 2-5, 2025 with no registration fee and $512.00 estimated travel expenses (001-200-610)

(k) Approval of payment in the amount of $277,000.00 to Hemphill Construction, Pay Application Number 1 for the Big Creek Sanitary Sewer Interceptor Project (302-700-907)

(l) Approval of payment in the amount of $41,043.80 to Hemphill Construction, Pay Application #2 for the Sewer Lagoon De-Sludge Project (400-700-907)

(m) Approval of payment in the amount of $300.00 to Kakes & Katering for catering the Mayoral Health Council Mental Health Forum (001-195-512)

(n) Approval of payment in the amount of $120.50 to Sassy Creations for door prizes for the Mayoral Health Council's Mental Health Forum (001-195-512)

7. Discussion and Action

(a) Approval of Claims Docket in the amount of $297,041.93 from 4/30/25 through 5/14/25 - City Clerk Angela Richburg

(b) Approval of Pickering Engineering as Project Engineer for the Big Creek Sanitary Sewer Interceptor Project

(c) Approval of the lowest and best quote to repair an 8 inch sanitary sewer pipe located at 3121 Glen Oak Drive - Public Works Director Bill Miley

(d) Approval of Special Event Application for a Car Show to be held May 25th and 26th at Dockery Grill

(e) Approval for Aldermen Erma Johnson and Roschelle Gibson to attend the 2025 Healthy MS Conference in Flowood, MS, June 4-6, 2025, with $50.00 each registration fees to be paid by Mayoral Health Council funds and no estimated travel expenses (001-195-512)

(f) Discussion of amending the Parliamentary Rules of Procedure for the Meetings of the Mayor and Board of Aldermen of the City of Byram - Alderman Teresa Mack

(g) Discussion of reports from committees associated with the City of Byram - Alderman Teresa Mack

(h) Closed Session to determine if Executive Session is necessary - Alderman Teresa Mack

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, May 24th, City Hall will be open from 8:00 a.m. to Noon for absentee voting

(b) Monday, May 26th, City Administrative Office will be closed in observance of Memorial Day

(c) Saturday, May 31st, City Hall will be open from 8:00 a.m. to Noon for absentee voting

(d) Tuesday, June 3rd is Election Day - polls will be open from 7:00 a.m. to 7:00 p.m.

(e) Monday, June 9th at 6:30 p.m. the Regularly Scheduled Work Session of the Mayor and Board of Aldermen will be held at City Hall

(f) Thursday, June 12th at 7:00 p.m., the Regularly scheduled Meeting of the Mayor and Board of Aldermen will be held at City Hall

(g) Saturday, June 14th from 6:00 p.m. to 10:00 p.m. the Chamber of Commerce is hosting its "Taste of Byram" on Southpointe Drive

(h) Thursday, June 26th at 7:00 p.m. the Regular Meeting of the Mayor and Board of Aldermen will be held at City Hall

10. **Adjourn**

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

BOARD MEETING DATE: May 22, 2025 AGENDA ITEM NO: 5.a

FOR: Approval to amend the agenda to add to Presented Items, presentation of Civic and Community Engagement Awards and approval of iROW's Proposal and Services cost estimate, to add to the Consent Agenda, approval of payment in the amount of $120.50 to Sassy Creations for door prizes for the Mayoral Health Council's Mental Health Forum, and to edit item 7(e) to include registration for Alderman Roschelle Gibson

INTRODUCED BY: City Clerk Angela Richburg

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 22, 2025 AGENDA ITEM NO: 5.b

FOR: Presentation of City of Byram At-Large Civic and Community Engagement Awards to Tougaloo College Students Jermarius Everett, Zoie Chambers, Sydney Armstrong and Dorian Allen, Jr.

INTRODUCED BY: Alderman Roshunda Harris-Allen

NOTES:
Applications from college students were submitted to a Review Team, consisting of Jennifer Baker, Kyra Clark, Vanessa Daniel, Krista Mullen and Valeria Sims. Recipients of the awards were chosen based on evidence of their civic and community engagement

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ATTACHMENTS:

File Name
Sydney Armstrong

Jermarius Everett

Zoe Chambers

Dorian Allen, Jr.

CITY OF BYRAM AT-LARGE
CIVIC & COMMUNITY ENGAGEMENT AWARD

In recognition of outstanding dedication, commitment
and service to their college and home community,
this award is presented to

Sydney Armstrong

Dated this, the 22nd day of May, 2025

CITY OF BYRAM AT-LARGE
CIVIC & COMMUNITY ENGAGEMENT AWARD

In recognition of outstanding dedication, commitment
and service to their college and home community,
this award is presented to

Jermarius Everett

Dated this, the 22nd day of May, 2025

CITY OF BYRAM AT-LARGE

CIVIC & COMMUNITY ENGAGEMENT AWARD

In recognition of outstanding dedication, commitment
and service to their college and home community,
this award is presented to

Zoie Chambers

Dated this, the 22nd day of May, 2025

CITY OF BYRAM AT-LARGE
CIVIC & COMMUNITY ENGAGEMENT AWARD

In recognition of outstanding dedication, commitment
and service to their college and home community,
this award is presented to

Dorian Allen, Jr.

Dated this, the 22nd day of May, 2025

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 22, 2025 AGENDA ITEM NO: 5.c

FOR: Approval of the lowest and best bid in the amount of $906,245.00 from 2B Dirt and Contracting, LLC for the CDBG Drainage Project - Bart Ballard, Guest Consultants

INTRODUCED BY: Bart Ballard, Guest Consultants

ATTACHMENTS:

File Name
MDA letter re: contractor eligibility

Bid Tab.pdf

State of Mississippi
TATE REEVES
Governor
MISSISSIPPI DEVELOPMENT AUTHORITY
William V. Cork
Executive Director

May 13, 2025

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

RE: Contractor's Eligibility – City of Byram
Grant #: 1139-22-432-PF-01

Dear Mayor White:

This letter is in response to your request for contractor eligibility dated May 6, 2025, for the following: 2B Dirt & Contracting LLC, 1922 Highway 82 E. Kilmichael, MS 39747.

The Community Incentives Division of the Mississippi Development Authority has received your submitted documentation requesting the referenced contractor's status of being debarred, suspended or ineligible from Federal Procurement and Non-Procurement Programs. The Compliance Bureau did not find the contractor ineligible; therefore, the contractor is eligible to participate in the above-mentioned project.

The Award Notification Form has been revised to include the date, time, and place of the pre-construction conference. A representative from the division has the discretion to attend the conference. The Award Notification Form must be submitted to the appropriate division program manager prior to the first construction draw. Please submit HUD Form 4710, "*Semiannual Labor Compliance Report*," for projects requiring compliance with Davis-Bacon and Related Acts as contracts are awarded.

POST OFFICE BOX 849 • JACKSON, MISSISSIPPI 39205-0849
TELEPHONE (601) 359-3449 • FAX (601) 359-2832 • www.mississippi.org

The City of Byram must adhere to the Section 3 regulatory requirement found at 24 CFR 135 of the Federal regulation. It also must ensure to the "greatest extent feasible" that economic opportunities, employment, and job training are provided to Section 3-covered residents and businesses within the community, as a result of the federally funded construction project.

Please refer to the CID Section 3 Policy and Procedures located at https://mississippi.org/community-resources/compliance-bureau/. Click on "Section 3 (24 CFR75)," then click on "CID Section 3 Policy and Procedures 2021."

Should you need further clarification or additional information, you may reach me at 601.359.9324.

Sincerely,

Frednia Perkins
Compliance Manager
Community Incentives Division

Enclosures

cc: Candace Darby, Community & Economic Development Specialist
Central Mississippi Planning and Development District

SAM.GOV®

Entity Information Search Results 0 Total Results

Filter by:

Keyword (ALL)	Status
2B Dirt and Contracting, LLC	Active

Licensed | **2B DIRT & CONTRACTING LLC** | 25727-SC

Address	1922 HIGHWAY 82 E KILMICHAEL, MS 39747 MONTGOMERY County
Phone	
Fax	
Expiration	01/24/2026
Minority	No
First Issue	01/24/2024
Status	Licensed

Class(es)

Classification	Qualifying Name
DEMOLITION	MITCHELL KLINT BYARS
EXCAVATION, GRADING & DRAINAGE	MITCHELL KLINT BYARS

Officers

Name	Title
WADE BYARS	MEMBER
KLINT BYARS	MEMBER

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

BYRAM MISSISSIPPI

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

May 6, 2025

Ms. Frednia Perkins
Community Services Division
Mississippi Development Authority
Post Office Box 849
Jackson, Mississippi 39205

RE: City of Byram: 1139-22-432-PF-01

Dear Ms. Perkins:

On behalf of the City of Byram I am writing to request CID's determination regarding contractor eligibility. The City's engineer has recommended 2B Dirt and Contracting based on their response to our request for bids. The engineer's recommendation letter, certified bid tabulation and 2B Dirt and Contracting are attached for your review.

Please confirm that the contractor is eligible for participation in this project and is not debarred or otherwise deemed ineligible.

Should you have any questions, please contact Candace Darby at (601) 981-1511.

Sincerely,

Richard White, Mayor
City of Byram

RECEIVED

MAY 12 2025

MDA
COMMUNITY INCENTIVES DIVISION

CITY OF BYRAM

CITY OF BYRAM DRAINAGE IMRPOVEMENTS PROJECT

BID TAB

PAY ITEM NO.	APPROX. QUANTITY	ITEM UNIT	ITEM DESCRIPTION	2B Dirt and Contracting LLC		Southeastern Pipeline		DDD Construction and Sales		Camo Construction CO.		Hemphill Construction	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	1	LS	PROJECT SIGN	$2,500.00	$ 2,500.00	$900	$ 900.00	$1,000	$ 1,000.00	$1,250.00	$ 1,250.00	$ 2,000.00	$ 2,000.00
2	1	LS	MOBILIZATION	$75,000.00	$ 75,000.00	$90,000.00	$ 90,000.00	$75,200.00	$ 75,200.00	$54,355.00	$ 54,355.00	$ 70,181.00	$ 70,181.00
3	45	AC	CLEARING & GRUBBING	$1,650.00	$ 74,250.00	$3,850.00	$ 173,250.00	$3,800.00	$ 171,000.00	$3,760.00	$ 169,200.00	$ 4,850.00	$ 218,250.00
4	15,400	CY	UNCLASSIFIED EXCAVATION	$3.00	$ 46,200.00	$3.00	$ 46,200.00	$5.25	$ 80,850.00	$4.70	$ 72,380.00	$ 3.65	$ 56,210.00
5	105,600	CY	EXCESS EXCAVATION	$3.25	$ 343,200.00	$3.00	$ 316,800.00	$2.75	$ 290,400.00	$2.70	$ 285,120.00	$ 3.25	$ 343,200.00
6	550	TONS	300 POUND RIP RAP	$93.50	$ 51,425.00	$70.00	$ 38,500.00	$86.50	$ 47,575.00	$125.00	$ 68,750.00	$ 91.00	$ 50,050.00
7	2800	LF	BLACK VINYL COATED FENCE	$24.00	$ 67,200.00	$30.00	$ 84,000.00	$19.00	$ 53,200.00	$30.55	$ 85,540.00	$ 21.40	$ 59,920.00
8	1	EACH	GATE ASSYMBLY	$5,000.00	$ 5,000.00	$2,200.00	$ 2,200.00	$2,700.00	$ 2,700.00	$6,340.00	$ 6,340.00	$ 2,155.00	$ 2,155.00
9	880	LF	48 INCH HP PIPE	$180.00	$ 158,400.00	$125.00	$ 110,000.00	$127.75	$ 112,420.00	$187.00	$ 164,560.00	$ 180.25	$ 158,620.00
10	1	EACH	EMRGENCY SPILLWAY STRUCTURE	$7,500.00	$ 7,500.00	$2,400.00	$ 2,400.00	$15,000.00	$ 15,000.00	$6,500.00	$ 6,500.00	$ 13,500.00	$ 13,500.00
11	3,500	LF	SILT FENCE	$5.00	$ 17,500.00	$3.00	$ 10,500.00	$3.50	$ 12,250.00	$8.00	$ 28,000.00	$ 3.50	$ 12,250.00
12	40	EACH	EROSION CONTROL WATTLES	8.00.	$ 320.00	$40.00	$ 1,600.00	$55.00	$ 2,200.00	$220.00	$ 8,800.00	$ 64.00	$ 2,560.00
13	4	EACH	FAIRCLOTH SKIMMER	$6,000.00	$ 24,000.00	$8,670.00	$ 34,680.00	$11,550.00	$ 46,200.00	$11,380.00	$ 45,520.00	$ 9,988.00	$ 39,952.00
14	45	ACRE	GRASSING AND SEEDING	$750.00	$ 33,750.00	$600.00	$ 27,000.00	$1,500.00	$ 67,500.00	$1,025.00	$ 46,125.00	$ 1,510.00	$ 67,950.00
					$ -		$ -		$ -		$ -		$ -
					$ 906,245.00		$ 938,030.00		$ 977,495.00		$1,042,440.00		$ 1,096,798.00

I hearby certify that I have verified all prices in each bid based upon the units contained therein
This tabulation is a true and correct representation of all bids submitted.

Joe Barton Ballard

Joe Barton Ballard, P.E., P.L.S.
Registered Professional Engineer No. 14212
State of Mississippi

JOE BARTON BALLARD
REGISTERED PROFESSIONAL
ENGINEER
AND
LAND
SURVEYOR
PE-14212
PLS-2871
STATE OF MISSISSIPPI

CITY OF BYRAM DRAINAGE IMRPOVEMENTS PROJECT

				Deep Roots Constr.		Thornton Construction		Birdsong Construction		McKee Construction	
PAY ITEM NO.	APPROX. QUANTITY	ITEM UNIT	ITEM DESCRIPTION	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	1	LS	PROJECT SIGN	$800.00	$ 800.00	$1,700	$ 1,700.00	$1,000	$ 1,000.00	$1,500.00	$ 1,500.00
2	1	LS	MOBILIZATION	$92,398.64	$ 92,398.64	$89,300.00	$ 89,300.00	$125,500.00	$ 125,500.00	$90,000.00	$ 90,000.00
3	45	AC	CLEARING & GRUBBING	$2,500.00	$ 112,500.00	$3,332.00	$ 149,940.00	$4,600.00	$ 207,000.00	$5,700.00	$ 256,500.00
4	15,400	CY	UNCLASSIFIED EXCAVATION	$18.00	$ 277,200.00	$5.25	$ 80,850.00	$5.00	$ 77,000.00	$3.50	$ 53,900.00
5	105,600	CY	EXCESS EXCAVATION	$2.50	$ 264,000.00	$5.15	$ 543,840.00	$5.00	$ 528,000.00	$8.50	$ 897,600.00
6	550	TONS	300 POUND RIP RAP	$145.00	$ 79,750.00	$107.00	$ 58,850.00	$111.00	$ 61,050.00	$85.00	$ 46,750.00
7	2800	LF	BLACK VINYL COATED FENCE	$33.33	$ 93,324.00	$25.00	$ 70,000.00	$25.00	$ 70,000.00	$25.00	$ 70,000.00
8	1	EACH	GATE ASSYMBLY	$3,500.00	$ 3,500.00	$2,500.00	$ 2,500.00	$2,055.00	$ 2,055.00	$3,500.00	$ 3,500.00
9	880	LF	48 INCH HP PIPE	$136.93	$ 120,498.40	$180.60	$ 158,928.00	$145.00	$ 127,600.00	$165.00	$ 145,200.00
10	1	EACH	EMRGENCY SPILLWAY STRUCTURE	$5,130.00	$ 5,130.00	$14,600.00	$ 14,600.00	$22,000.00	$ 22,000.00	$10,500.00	$ 10,500.00
11	3,500	LF	SILT FENCE	$5.62	$ 19,670.00	$3.85	$ 13,475.00	$5.00	$ 17,500.00	$5.00	$ 17,500.00
12	40	EACH	EROSION CONTROL WATTLES	$207.50	$ 8,300.00	$87.50	$ 3,500.00	$25.00	$ 1,000.00	$50.00	$ 2,000.00
13	4	EACH	FAIRCLOTH SKIMMER	$7,571.50	$ 30,286.00	$13,600.00	$ 54,400.00	$8,200.00	$ 32,800.00	$2,200.00	$ 8,800.00
14	45	ACRE	GRASSING AND SEEDING	$944.44	$ 42,499.80	$1,690.00	$ 76,050.00	$1,600.00	$ 72,000.00	$350.00	$ 15,750.00
					$ -		$ -		$ -		$ -
					$ 1,149,856.84		$ 1,317,933.00		$ 1,344,505.00		$1,619,500.00

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 22, 2025 AGENDA ITEM NO: 5.d

FOR: Approval of iROW's Proposal and Services cost estimate for right of way appraisal and appraisal review services relating to the Terry Road/Siwell Road Intersection LPA Project - Ron McMaster, Jr., McMaster & Associates

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

ATTACHMENTS:

File Name
iROW Cost Estimate Final - Byram LPA - McMaster (5-19-2025).pdf

Integrated Right of Way
P. O. Box 3066
Madison MS, 39130
Phone: 601-790-0443

May 16, 2025

Honorable Richard White
Mayor, City of Byram
5901 Terry Road
Byram, MS 39272

RE: City of Byram LPA Project / Terry Road & Siwell Road Intersection
iROW Cost Estimate (Final) (ROW Appraisal Valuation Only)

Honorable Mayor White,

We submit for your review iROW's Proposal & Services Cost Estimate (Final) (ROW appraisal valuation only).

Per your request, we are submitting this proposal and cost estimate for right of way appraisal and appraisal review services.

Integrated Right of Way, LLC represents the combined experiences of several talented real estate professionals. Our team of professionals have decades of experience completing complex appraisal, acquisition, relocation, property management, and title service projects throughout the Southeastern Region. We established iROW in 2015 to integrate these various services under a single organization focused on public service through advanced technologies and organized workflow.

Our estimate is as follows:

Service	**Units**	**Price Per Unit**	**Total Cost**
Appraisal Valuation	4	$4,000	$16,000
Appraisal Review	4	$1,750	$7,000
Appraisal Revisions / Court Updates	2*	$2,500	$5,000
Subtotal			**$28,000**
Project Management	%	10%	$2,800
Project Incidentals	%	10%	$3,080
TOTAL			**$33,880**

Our total cost estimate for appraisal valuation and appraisal review services shall not exceed **$33,880**, unless otherwise expressly agreed.

All appraisal services are completed in accordance with the Uniform Act. The fees are considered reasonable and customary and are typical in the market.

*These fees are only incurred if a design change occurs that requires a revised appraisal valuation or if condemnation proceedings are commenced.

**Please note the above proposed prices are service fees only. Any additional fees incurred due to extra material charges will be submitted as a change order request with documentation for approval and reimbursement prior to incurrence of the additional fee.

Appraisal and appraisal review services will be completed within six (6) weeks from formal engagement and receipt of approved LPA maps and plats.

We appreciate the opportunity to help serve the community with you through this project and look forward to commencing the process.

______________________________ Date: 05/19/2025

James O. Turner II, President
Integrated Right of Way, LLC

______________________________ Date: __________________________

Richard White
Mayor, City of Byram

cc: Mr. Cole Goza
McMaster & Associates, Inc.
VIA EMAIL: coleg@mcmastereng.com

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 22, 2025 AGENDA ITEM NO: 6.a

FOR: Approval of minutes of the Regular Work Session of the Mayor and Board of Aldermen held May 5, 2025

INTRODUCED BY: City Clerk Angela Richburg

ATTACHMENTS:

File Name
2025 5.5 WS.pdf

CITY OF BYRAM
MINUTES OF THE REGULAR WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN
MONDAY, MAY 5, 2025, 6:30 PM
City Hall: 5901 Terry Road, Byram, MS

1. Welcome and Call to Order

Mayor White called the meeting to order at 6:30 p.m.

2. Roll Call

Present: Richard White, Mayor
Erma Johnson, Alderman, Ward I
Diandra Hosey, Alderman, Ward II joined at 6:41 p.m.
Robert Amos, Alderman, Ward III
Roschelle Gibson, Alderman, Ward IV
Roshunda Harris-Allen, Alderman-At-Large
Angela Richburg, City Clerk
Attorney Zachary Giddy

Absent: Teresa Mack, Alderman, Ward IV
David Moore, Alderman, Ward VI

3. Presented Items

a. Discussions regarding committee(s) associated/related with the City of Byram - Alderman Teresa Mack

Alderman Mack was not present. No discussion

b. Examination of City of Byram resources - Alderman Teresa Mack

Alderman Mack was not present. No discussion

c. Discussion of 5/8/25 agenda

No Board action taken+

Meeting adjourned at 7:03 p.m.

APPROVED:

Richard White, Mayor ______________ Date ______________

ATTEST:

Angela Richburg, City Clerk ______________ Date ______________

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 22, 2025 AGENDA ITEM NO: 6.b

FOR: Approval of minutes of the Regular Meeting of the Mayor and Board of Aldermen held May 8, 2025

INTRODUCED BY: City Clerk Angela Richburg

ATTACHMENTS:

File Name
2025 5.8.pdf

CITY OF BYRAM
MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, MAY 8, 2025, 7:00 PM
City Hall: 5901 Terry Road, Byram, MS

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

2. **Invocation**
   The Invocation was given by Pastor Gene Stewart of First Pentecostal Church of Jackson

3. **Pledge of Allegiance**

4. **Roll Call**
   Present: Richard White, Mayor
   Erma Johnson, Alderman, Ward I, via Zoom
   Diandra Hosey, Alderman, Ward II
   Robert Amos, Alderman, Ward III
   Teresa Mack, Alderman, Ward IV
   Roschelle Gibson, Alderman, Ward V
   Roshunda Harris-Allen, Alderman-At-Large, via Zoom
   Angela Richburg, City Clerk
   Attorney Todd Butler
   Attorney John Scanlon

5. **Presented Items**

   (a) **Approval to amend the agenda to table item 5(a), approval of bid for the CDBG Drainage project, until the next meeting, and to replace it with selection of a committee to review the Requests for Qualifications received for engineering services pertaining to the Bid Creek Wastewater Interceptor Project - City Clerk Angela Richburg**
   Motion to amend the agenda
   Moved by Alderman Gibson
   Seconded by Alderman Amos
   Motion Passed
   Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

   (b) **Approval of bid for the CDBG Drainage Project**
   Tabled until next meeting

   (c) **Selection of a committee to review the Requests for Qualifications received for engineering services pertaining to the Bid Creek Wastewater Interceptor Project - City Clerk Angela Richburg**
   Motion to select a committee, which will include Alderman Johnson, Alderman Amos, Mayor White, Public Works Director Bill Miley and a representative of the City Clerk's Office with

Alderman Mack as an alternate to review the Requests for Qualifications received for engineering services pertaining to the Big Creek Wastewater Project
Moved by Alderman Hosey
Seconded by Alderman Mack
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(d) Approval of bid from Hemphill Construction in the amount of $2,552,160.10 for the Old Byram Road Bridge Project - Ron McMaster, Jr., McMaster & Associates
Motion to approve the bid of Hemphill Construction in the amount of $2,552,160.10 for the Old Byram Road Bridge Project
Moved by Alderman Amos
Seconded by Alderman Hosey
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(e) Approval to declare the recent damage to Terry Road Bridge an emergency - Public Works Director Bill Miley
Motion to approve a Resolution declaring the recent damage to Terry Road Bridge an emergency
Moved by Alderman Gibson
Seconded by Alderman Amos
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(f) Project update: Ron McMaster, Jr., McMaster & Associates
No Board action taken

6. Approval of Consent Agenda Items
Motion to approve the Consent Agenda with a separate vote for items (a) and (i)
Moved by Alderman Gibson
Seconded by Alderman Hosey
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(a) Approval of minutes of the Regular Meeting of the Mayor and Board of Aldermen held April 24, 2025
Motion to approve the minutes of the Regular Meeting of the Mayor and Board of Aldermen held April 24, 2025
Moved by Alderman Hosey
Seconded by Alderman Amos
Motion Passed
Ayes: Hosey, Amos, Moore, Harris-Allen
Nays: Johnson, Mack, Gibson

(b) **Approval of Proclamation celebrating the 56th Annual Professional Municipal Clerks' Week**

(c) **Approval for Captain Kevin Turner to attend 2025 Summer Educational Conference in Biloxi, MS June 16-20, 2025, with $350.00 registration fee and $887.92 estimated travel expenses (001-200-610/611)**

(d) **Approval of payment in the amount of $100.00 to Mississippi Association of Chiefs of Police, renewal of membership dues for Captain Kevin Turner (001-200-622)**

(e) **Approval of quote in the amount of $10,000.00 from Big M, LLC for 200 tons of Limestone for the Pocket Park (001-301-686)**

(f) **Approval of payment in the amount of $77,003.18 to Hemphill Construction, Pay Application 1 for the Sewer Lagoon De-Sludge Project (400-700-907)**

(g) **Approval of payment in the amount of $8,381.81 to McMaster & Associates, Inc. for engineering and construction phase services for the 2024 City Overlay Project (001-301-602)**

(h) **Approval of payment in the amount of $61,105.60 to Adcamp, Contractor's Estimate #3 for the 2024 City Overlay Project (001-301-912)**

(i) **Acceptance of Keep Mississippi Beautiful Circle of Excellence Award presented to Keep Byram Beautiful**

Motion to accept the Keep Mississippi Beautiful Circle of Excellence Award presented to Keep Byram Beautiful and a Second Place Award for cities of our population size presented by Keep Mississippi Beautiful for Byram's intersection flower pot project
Moved by Alderman Hosey
Seconded by Alderman Amos
Motion Passed
Ayes: Johnson, Hosey, Amos, Gibson, Moore, Harris-Allen
Nays: Mack

7. **Discussion and Action**

(a) **Approval of Claims Docket in the amount of $233,716.99 from 4/16/25 to 5/7/25 - City Clerk Angela Richburg**

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

(b) Approval to hire a Utility Billing Clerk at $15.50 per hour with full benefits, contingent upon successful completion of the hiring process - Public Works Director Bill Miley

Approval to hire Ron Cage as a Utility Billing Clerk at $15.50 per hour with full benefits, contingent upon successful completion of the hiring process

Moved by Alderman Gibson

Seconded by Alderman Mack

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

(c) Discussions of committee(s) associated/related with the City of Byram - Alderman Teresa Mack

No Board action taken

(d) Examination of City of Byram resources - Alderman Teresa Mack

Alderman Hosey called the question

Alderman Amos seconded

No Board action taken

(e) Department Heads Monthly Reports

No Board action taken

(f) Closed Session to determine if Executive Session is needed to discuss a City employee/personnel matter

Motion to go into Closed Session to determine if Executive Session is necessary to discuss a personnel matter

Moved by Alderman Hosey

Seconded by Alderman Mack

Motion Passed

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

Motion to go into Executive Session to discuss the job performance of a specific employee

Moved by Alderman Gibson

Seconded by Alderman Mack

Motion Passed

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

Motion to have a written statement put in City Clerk Angela Richburg's file and remedial training in the form of a video on workplace respect

Moved by Alderman Gibson

Seconded by Alderman Mack

Motion Passed

Ayes: Johnson, Mack, Gibson, Harris-Allen

Nays: Hosey, Amos, Moore

Motion to exit Executive Session and re-enter Open Session
Moved by Alderman Gibson
Seconded by Alderman Mack
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

8. Public Comments
No public comments

9. Announcements

(a) Friday, May 9th - Food Truck Friday, 5:00 to 9:00 p.m. at Davis Road Park

(b) Monday, May 19th - Town Hall Meeting with Alderman-At-Large Roshunda Harris-Allen, 6:30 p.m. at City Hall

(c) Wednesday, May 21st - Mental Health Forum sponsored by the Mayoral Health Council - 1:00 to 3:00 p.m. at City Hall. Please register by May 19th using the QR code on the flyer

(d) Thursday, May 22nd - Regular Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall

(e) Saturday, May 24th and Saturday, May 31st - City Hall will be open from 8:00 a.m. to Noon for absentee voting

(f) Monday, May 26th - City Administrative Offices will be closed in observance of Memorial Day

(g) Tuesday, June 3rd is election day

10. Adjourn
Motion to adjourn at 9:29 p.m.
Moved by Alderman Moore
Seconded by Alderman Hosey
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

APPROVED: ______________________________ DATE: _____________
Richard White, Mayor

ATTEST: ______________________________ DATE: _____________
Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 22, 2025 AGENDA ITEM NO: 6.c

FOR: Acceptance of a grant from Visit Mississippi in the amount of $2,000.00 for advertising expenses for the 2025 Swinging Bridge Festival

INTRODUCED BY: City Clerk Angela Richburg

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

BOARD MEETING DATE: May 22, 2025 AGENDA ITEM NO: 6.d

FOR: Acceptance of sponsorship in the amount of $300.00 by Jackson Area Federal Credit Union for the Mayoral Health Council Mental Health Forum

INTRODUCED BY: City Clerk Angela Richburg

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 22, 2025 AGENDA ITEM NO: 6.e

FOR: Approval of amended election support agreement to include programming of electronic pollbooks (001-195-612)

INTRODUCED BY: City Clerk Angela Richburg

ATTACHMENTS:

File Name
ESS-1711a City of Byram Election Support.pdf

May 12th, 2025
Re: Municipal Election Support
Quote # - ESS-1711a
Angela Richburg (City Clerk)
City of Byram
5901 Terry Rd
Post Office Box 720222
Byram, MS 39272
Phone: 601-968-7747
e-mail: arichburg@byram-ms.us

Dear Ms. Richburg,

ES&S is pleased to offer the following pricing for your 2025 Municipal Election Support.

June 3rd, 2025, Municipal General Election Support
Electionware Laptop Rental
Pollbook Coding and Support
Election Technician Support
- **L&A Support, Election Day Support, Post Election Day Support**

ElectionWare Coding and Support
Total - $8,960.00

Election Day Ballots - $0.29/each
Absentee Ballots - $0.36/each

Considerations that impact pricing:
1. Pricing is valid for 60 days.
2. Price includes all travel and expenses.
3. All Sales, Services and Licenses are subject and bound to the terms and conditions of ES&S.
4. Any applicable sales taxes have not been included in pricing and are the responsibility of the customer.

Thank you again for the opportunity to quote your Municipal Election Support. We would ask that you please approve this proposal by signing and returning so that we can secure the necessary resources needed to support this service. Please feel free to call with any questions you might have pertaining to this proposal.

Sincerely,

Bill Lowe
Election Systems & Software
102 Business Park Drive Suite G
Ridgeland, MS 39157
Phone – 601-922-2476
Fax – 601-922-8475

Election Official Approval

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 22, 2025 AGENDA ITEM NO: 6.f

FOR: Approval of SpyGlass Snapshot Audit Agreement, whereby the City would engage The SpyGlass Group to analyze its primary telecommunications accounts (voice, data, cloud services, SaaS licensing and mobility) to seek cost recovery, service elimination and cost reduction recommendations. The cost to the City would be a percentage of money recovered as set out in the agreement

INTRODUCED BY: City Clerk Angela Richburg

ATTACHMENTS:

File Name
SpyGlass Snapshot Audit Agreement.pdf

SpyGlass Overview Flyer Final - EMAIL.pdf

SpyGlass Snapshot Audit Agreement

This agreement, effective as of the later of the dates of signature below ("Effective Date"), is between **City of Byram (**"Company"), and The SpyGlass Group, LLC, an Ohio limited liability company ("Auditor").

1. **Primary Audit Services**. Company is engaging Auditor as an independent contractor to analyze its primary telecommunications service accounts (Voice, Data, Internet, Cloud Services, SaaS Licensing, and Mobility) to seek cost recovery, service elimination and cost reduction recommendations. Company will provide Auditor with the materials required to perform its analysis and Auditor will conduct a Kickoff meeting with Company to review the materials provided and introduce Auditor's personnel assigned to the project. Auditor will deliver the recommendations to Company at a Summary of Findings meeting, implement recommendations that Company elects for Auditor to implement, and deliver a complete telecommunications inventory to Company. Upon completion of implementation, Auditor will conduct an Industry Benchmark Analysis ("IBA") Meeting to compare Company's spending and audit results against industry peers as well as all SpyGlass clients, officially bringing closure to the engagement.

While Auditor is performing its analysis, Company will not make changes or perform internal cost reduction analysis with respect to provider accounts which Company has included within the scope of Auditor's review.

2. **Fees**. Company will pay Auditor the applicable fee set forth below ONLY for Auditor recommendations implemented within twelve (12) months of Auditor delivering the recommendation to Company:

- 50% of any "Cost Recovery", as defined below
- 12 times any "Service Elimination Savings", as defined below
- 12 times any "Cost Reduction Savings", as defined below

"Cost Recovery" is any refund, credit or compensation received by Company relating to past services or charges.

"Service Elimination Savings" is any monthly cost reduction received by Company relating to cancellation of any service, including monthly usage cost reduction (calculated as the average of the last 2 months of usage costs associated with the cancelled service).

"Cost Reduction Savings" is any monthly cost reduction received by Company relating to the modification, consolidation or negotiation of any service, account or contract, including post discount usage rate improvement (calculated as the (a) decrease in post discount per unit pricing realized by Company for any service, times (b) the average of Company's last two (2) months usage levels measured in such units for the modified service).

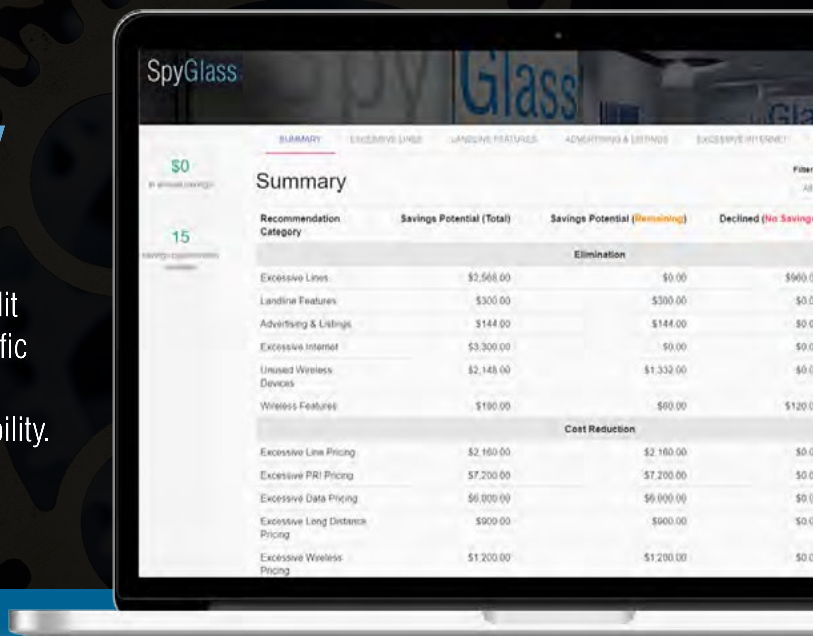
3. **Invoicing and Payment**. Fees for Cost Recovery are due as a one-time payment within 30 days of verification that Company has been issued the refund, credit or compensation resulting in such fees. Fees for Service Elimination Savings and Cost Reduction Savings are due as a one-time payment within 30 days of verification that the cancellation or other activity resulting in the Service Elimination Savings or Cost Reduction Savings has been completed. Auditor may issue separate invoices as different fees are earned.

4. **Miscellaneous.** This agreement is governed by the laws of the State of **Mississippi**, without regard to principles of conflicts of law, and may be executed by facsimile and simultaneously in multiple counterparts. Company agrees that Auditor does not warranty the overall performance, Company satisfaction, or data accuracy of any telecommunications related carrier, provider, software manufacturer or vendor at any time whatsoever during or after the term of this agreement. Each person signing this agreement on behalf of a party represents that he or she has been duly authorized to sign this agreement and to bind the party on whose behalf this agreement is being signed by that signatory. In the event of any litigation, proceeding or legal action arising out of or relating to this agreement, the prevailing party in such action shall be entitled to recover its reasonable attorneys' fees, court costs, and other expenses incurred in connection with such dispute or legal action, in addition to any other relief granted. AUDITOR SHALL NOT BE LIABLE TO THE COMPANY FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL OR PUNITIVE DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS OR BUSINESS INTERRUPTION, WHETHER SUCH LIABILITY IS ASSERTED ON THE BASIS OF CONTRACT, TORT OR OTHERWISE, EVEN IF EITHER PARTY HAS BEEN WARNED OF THE POSSIBILITY OF ANY SUCH LOSS OR DAMAGE IN ADVANCE. IN ADDITION, IN NO EVENT SHALL AUDITOR'S LIABILITY TO COMPANY EXCEED THE FEES ACTUALLY PAID BY COMPANY TO AUDITOR.

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the Effective Date.

COMPANY	**AUDITOR**
City of Byram	The SpyGlass Group, LLC
Signature:________________________________	Signature:________________________________
Print Name: ______________________________	Print Name: Edward M. DeAngelo
Date:__________________	Date:__________________

SpyGlass



Challenging the Technology Cost Status Quo

Our highly-personalized technology expense SnapShot Audit educates and empowers you with innovative, industry-specific insight and valuable cost-saving recommendations across voice, data, internet, cloud services, SaaS license, and mobility.

20+	13,000+	99%
Years of Experience	Clients in the U.S. & Canada	Audit Savings Success

We Provide Industry-Leading Technology Expense Management Solutions

We work exclusively for you to decipher billing systems designed by the providers to maximize revenue at your expense. Our technology expense management audits provide answers for surprising savings – and we only get paid when we succeed.

We Work Behind the Scenes to Reduce Your Technology Service Expense

Our technology cost audit is all about you. From our Kickoff meeting through the implementation of savings opportunities, we collaborate with you to ensure personalized industry-leading technology service cost solutions for long-term savings and process improvement.

Technology Expense Management Experts at Your Service

Your IT staff is talented but they're also busy keeping your systems running and on the cutting edge. Our technology expense auditing team uncovers cost inefficiencies buried in the cost center and impossible to identify without professional tools. Very simply, our powerful technology SnapShot Audit delivers surprising savings to boost your technology environment budget.

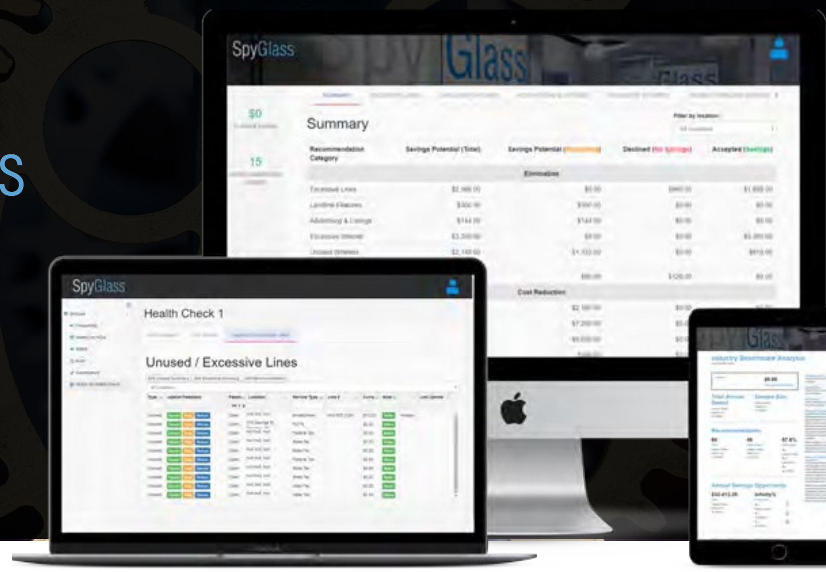
www.SpyGlass.net

1.877.4.SPY.NOW
Info@SpyGlass.net

SpyGlass

Our SnapShot Audit Spots Technology Service Savings

With a comprehensive technology expense SnapShot Audit from SpyGlass, you'll gain technology expense clarity and an average saving of 20% monthly.



Get Started with Our Proven, Simple Steps

1 Contact

Contact SpyGlass to start your technology expense SnapShot Audit.

2 Submit

Submit technology billing from your most recent two-month period of all services.

3 Meet

Meet with our team of experts to review your SnapShot Audit results.

4 Choose

Choose the savings recommendations you want SpyGlass to implement.

5 Payment

Pay only for the implemented and verified savings SpyGlass executed on your behalf.

Guaranteed ROI in One Year or Less

Our compensation is success-based, so you only pay if we save you money. There are no up-front costs and you will always be in control of what's implemented. After your selected recommendations are implemented, you pay us a portion of what you've saved while being guaranteed to recoup our fee in one year or less. It's that simple.

www.SpyGlass.net

1.877.4.SPY.NOW
Info@SpyGlass.net

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 22, 2025 AGENDA ITEM NO: 6.g

FOR: Approval for Ledireada Kent to attend the Annual Labor and Employment Law Conference in Biloxi, MS from June 11-13, 2025, with no registration fee and $644.00 estimated travel expenses (001-140-610)

INTRODUCED BY: City Clerk Angela Richburg

ATTACHMENTS:

File Name
L. Kent estimated travel

From: Elizabeth Bordelon (1373) <Elizabeth.Bordelon@phelps.com>
Sent: Thursday, May 1, 2025 7:06 AM
To: Elizabeth Bordelon (1373) <Elizabeth.Bordelon@phelps.com>
Cc: Ellen Reed (2733) <Ellen.Reed@phelps.com>
Subject: [External]2025 Mississippi Labor & Employment Seminar - Registration Information & Lodging Instructions

Good morning!

We are delighted that you have registered to attend our Annual Labor and Employment Law Conference from June 11-13, 2025, at Beau Rivage Resort & Casino in Biloxi, Mississippi!

Although you might have already received the autogenerated email we sent upon your completion of the interest form, I wanted to reach out to you to offer a personal welcome and provide direct contact information for any questions you might have for the event.

Please see below for our general agenda of events:

Wednesday, June 11

- Welcome Cocktail Reception – 5:00-7:00 PM (*Magnolia Rooms @ Beau Rivage)*

Thursday, June 12

- Breakfast – 7:00-8:00am *(Camellia A @ Beau Rivage)*
- Welcome – 8:15-8:30am *(Camellia B @ Beau Rivage)*
- Attorney Presentations – 8:30am-4:00pm *(Camellia B @ Beau Rivage)*
- Happy Hour/One-on-One Q&A Opportunity – 4:00-6:00pm *(Camellia A @ Beau Rivage)*

Friday, June 13

- Breakfast – 7:30-8:30am *(Camellia B @ Beau Rivage)*
- Attorney Presentations – 8:30-10:30am *(Camellia B @ Beau Rivage)*
- Wrap Up & Farewell – 10:30-11:00am *(Camellia B @ Beau Rivage)*

Note – A detailed agenda with presentation titles and topic overviews is forthcoming.

Things to know before you go:

Registration

- If you are receiving this email, you are registered and ready to go! There is no registration fee for the 2025 conference.

Lodging

- Please see below for booking instructions from the hotel:
    - *Discounted Rates: $249.00/night*
    - *Guests may book their stay online by visiting https://book.passkey.com/e/51009577*

- The lodging block will close on Tuesday, May 20th.

Continuing Education Credits

- Applications for SHRM, HRCI, and CLE (MS, LA, TX) credits will be submitted once presentations are complete.

Please do not hesitate to call if you have any questions. Looking forward to a terrific three days with you on the Gulf Coast!

Elizabeth
C: 504-439-4882

Elizabeth Bordelon
Senior Events Manager
Marketing and Business Development
Phelps Dunbar LLP
Canal Place
365 Canal Street, Suite 2000
New Orleans, LA 70130
Telephone: 504-584-9373
Fax: 504-568-9130
Email: elizabeth.bordelon@phelps.com

phelps

CITY OF BYRAM ESTIMATED TRAVEL EXPENSES

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

Employee:	Ledireada Kent			Department:	Admin
Destination:	Biloxi, MS			Account #:	001-140-610
Reason for Travel:	2025 MS Labor & Employment Seminar			Travel Dates:	6/11/25 - 6/13/25
Transportation:	Personal	City X	Other Transportation expenses (eg: airfare)		
Mileage: City Hall to Conference Ctr:		miles @	0.70	per mile =	$0.00
Add'l Mileage between hotel & Conference:			0.70		$0.00
Personal car if City car available:		miles @	0.21	per mile =	$0.00
Total Mileage Advance Paid					$0.00
Accomodations:	2	nights @	$199.00	per night =	$398.00
Add'l Resort Fees:	2	nights @	$21.00	per night =	$42.00
Total Accomodations:					$440.00
Hotel:	Beau Rivage			Confirmation:	48TP9BY45X
	151 Beach Blvd			Deposit paid:	$222.88
	Biloxi, MS 39530			Balance due:	$217.12
Maximum per diem:	3	days @	$68.00	per day =	$204.00
Registration for event:					
Estimated travel expense:		$644.00	(mileage, max per diem & hotel)		
Deptartment Head/Purchasing Clerk Approval:					

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

*** You must turn in ITEMIZED receipts for hotel, airfare, meals, tips, taxis, etc. to be reimbursed**

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

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

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

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 22, 2025 AGENDA ITEM NO: 6.h

CONSENT AGENDA: $100.00

FOR: Approval of payment in the amount of $100.00 to Sobriety Trained Officers Representing Mississippi for 2025 membership dues for Officer Shawn Walters and Officer Boris Joiner (001-200-622)

DISTRIBUTION: 001-200-622

INTRODUCED BY: Chief of Police David Errington

ATTACHMENTS:

File Name
Walters and Joiner Membership Dues.pdf

Sobriety Trained Officers Representing Mississippi
P.O. Box 54365
Pearl, Mississippi USA 39288
501(c)3 non-profit tax ID #: 38-3747852

Byram Police Department
141 Southpoint Dr
Byram, MS 39272

VIA ELECTRONIC MAIL

May 6, 2025

INVOICE #: 2025 07 BPD

Item Description	Quantity	Price Per	Total
Spring Conference Fee/Membership Shawn Walters Boris Joiner	2	50.00	100.00
		Tax	0.00
		Total	$100.00

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 22, 2025 AGENDA ITEM NO: 6.i

FOR: Approval of payment in the amount of $100.00 to the Mississippi Association of Chief's of Police, renewal of annual membership dues for Chief David Errington (001-200-622)

INTRODUCED BY: Chief of Police David Errington

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 22, 2025 AGENDA ITEM NO: 6.j

FOR: Approval for Officer Daisha Williams to attend Mississippi Training for Impaired Driving Enforcement (TIDE) in Hattiesburg, MS, June 2-5, 2025 with no registration fee and $512.00 estimated travel expenses (001-200-610)

INTRODUCED BY: Chief of Police David Errington

ATTACHMENTS:

File Name
D. Williams 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: Officer Daisha Williams EID: 0326

Training Title: SFST Class Location (City, State) Hattiesburg, Ms

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

Start Date: 06/03/25 End Date: 06/05/25

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?)*

This class teaches an officer how to detect DUI offenders by focusing on the validated field sobriety tests that are used throughout the country.

Employee Signature: ____________ Date of Request: 3/27/25

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: 3/28/25

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

Commander Approval: ____________ Date of Approval: 5/5/25

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

Chief's Approval: ____________ Date of Approval: 5-12-25

Registration may be now be completed and travel accomdations set.

Training Office:	Estimated Costs	Misc. Notes
☑ Course Registration	$ Ø	no cost tuition
☑ Rooming Accomodations	$	June 2nd - June 4th 3 nights
☐ Rental Car // POV Estimate Mileage	$ Ø	☑ City vehicle will be used
☐ Airline	$ ~~0~~	
☑ Per Diem (Meals) # of Days: 4	$	
☐ Misc. Fees (i.e. parking, tolls, baggage)	$	
☐ Board of Alderman Approval		Date: 5-22-2025
☐ Training Order Issued		Training Order Number:

MISSISSIPPI TIDE

TRAINING FOR IMPAIRED DRIVING ENFORCEMENT

JUNE 3RD-5TH

SFST CLASS

IN HATTIESBURG, MS

There will be an SFST Class on the above dates in Hattiesburg, MS at the Southern Regional Public Safety Institute at 1481 14th Street, Hattiesburg, MS 39407. The class is 9:00-5:00 all three days. Attendance is mandatory. There is no cost.

Recertification will be offered at 3:00 on the first day.

To register, visit www.mstide.us.

If you have any questions, email MississippiTIDE@OxfordPolice.net.

SFST Class

- This class teaches an officer how to detect DUI offenders by focusing on the validated field sobriety tests that are used throughout the country
- 24 CEU HOURS
- FREE TRAINING

MS TIDE

OXFORD POLICE DEPARTMENT

9 Industrial Park Drive
Oxford, MS 38655

Facebook @MississippiTIDE

www.mstide.us

MississippiTIDE@OxfordPolice.net

This flyer was developed through grant funding from the MS Office of Highway Safety.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 22, 2025 AGENDA ITEM NO: 6.k

CONSENT AGENDA: $277,000.00

FOR: Approval of payment in the amount of $277,000.00 to Hemphill Construction, Pay Application Number 1 for the Big Creek Sanitary Sewer Interceptor Project (302-700-907)

DISTRIBUTION: 302-700-907

INTRODUCED BY: Public Works Director Bill Miley

ATTACHMENTS:

File Name
EstLtr #1.pdf

HCC Pay App #1.pdf

MCWI ECRR #1 HCC #1.pdf

Pickering

May 6, 2025

Honorable Mayor and Board of Aldermen
City of Byram
5901 Terry Road
Byram, MS 39272

RE: Big Creek Sanitary Sewer Interceptor
MCWI-538-2-CW-5.5
PFI Reference # 26401.00

Mayor and Aldermen:

Transmitted herewith is Pay Application Number One (1) for the above referenced project.

We have checked this Pay Application and recommend payment, to Hemphill Construction Co., Inc., in the amount of $277,000.00.

Should you have any questions, please contact me.

Sincerely,

PICKERING FIRM, INC.

Jeff Green, PE

Enclosure

cc: Hemphill Construction Co., Inc.

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24137-01

To Customer: City of Byram
5901 Terry Road
Byram, MS 39272

Project H24137- Byram Big Creek Sanitary Sewer Interceptor

Via Engineer Pickering Firm
2507 Old Brandon Rd Suite B
Pearl, MS 39208

Application No. JB App #1
Period From: 8/28/2024
Period To: 4/30/2025

Distribution to :
☐ Owner
☐ Engineer
☐ Contractor
☐
☐

From Contracto Hemphill Construction Company, Inc.
PO Drawer 879
1858 Hwy 49 South
Florence, MS 39073

Owner: City of Byram
5901 Terry Rd
Byram, MS 39272

External Contract No. MCWI 538-2-CW-5.5

Application Date: 5/1/2025

Contract Date: 7/22/2024

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum	$6,998,075.00
2. Net Change By Change Order	$217,400.00
3. Contract Sum To Date	$7,215,475.00
4. Work Completed To Date	$277,000.00
5. Stored Materials Inventory	$0.00
6. Total Completed and Stored To Date	$277,000.00
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are furnished in lieu of Retainage.	$100,000.00
c. Retainage on Work Completed to Date 5.00 %	$13,850.00
d. Retainage on Stored Materials Inventory 0.00 %	$0.00
e. Total Calculated Retainage	$13,850.00
f. Total Retainage To Be Withheld	$0.00
8. Total Earned Less Retainage	$277,000.00
9. Less Previous Certificates For Payments	$0.00
10. Current Payment Due	$277,000.00
11. Balance to Finish, Plus Retainage	$6,938,475.00

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$0.00	$0.00
Total Approved this Month	$217,400.00	$0.00
TOTALS	$217,400.00	$0.00
Net Changes By Change Order	**$217,400.00**	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Hemphill Construction Company, Inc.

By: [signature] Date: 5/1/2025

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 1st day of May 2025

Notary Public: [signature]

My Commission expires: January 29, 2028

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 430605 MADELYNN CLIBURN ZATTONI Commission Expires Jan. 29, 2028 SIMPSON COUNTY

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED **$277,000.00**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

By: [signature] Date: 5/6/2025

OWNER:

By:________ Date:________

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Invoice # : H24137-01

Application No. : JB App #1
Application Date : 05/01/25
Period From: 08/28/24
Period To: 04/30/25
External Contract No.: MCWI 538-2-CW-5.5

Contract : H24137- Byram Big Creek Sanitary Sewer Interceptor

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
1	Mobilization / Demobilization	LS	1.00	$250,000.00	$250,000.00	0.00	0.10	0.10	$0.00	$25,000.00	0.00	$25,000.00	$225,000.00	10.00%
2	Clearing and Grubbing	LS	1.00	$252,000.00	$252,000.00	0.00	1.00	1.00	$0.00	$252,000.00	0.00	$252,000.00	$0.00	100.00%
3	Erosion Control & SWPPP	LS	1.00	$60,000.00	$60,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$60,000.00	0.00%
4	42" Gravity Sewer (Open Cut)	LF	1,892.00	$1,690.00	$3,197,480.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$3,197,480.00	0.00%
5	Manhole 84" Dia. Base w/ 48" Dia. Riser	EA	5.00	$84,000.00	$420,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$420,000.00	0.00%
6	Rip-Rap	TON	275.00	$275.00	$75,625.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$75,625.00	0.00%
7	Seeding and Fertilizing	AC	10.00	$1,500.00	$15,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$15,000.00	0.00%
8	Miscellaneous Concrete	CY	25.00	$550.00	$13,750.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$13,750.00	0.00%
9	Miscellaneous Grout	CY	25.00	$540.00	$13,500.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$13,500.00	0.00%
1A	42" Gravity Sewer (Open Cut)	LF	85.00	$1,392.00	$118,320.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$118,320.00	0.00%
2A	42" Gravity Sewer (Installed in Casing)	LF	400.00	$879.00	$351,600.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$351,600.00	0.00%
3A	60" Steel Casing	LF	400.00	$5,948.00	$2,379,200.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,379,200.00	0.00%
4A	Manhole 84" Dia. Base w/ 48" Dia. Riser	EA	1.00	$69,000.00	$69,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$69,000.00	0.00%
Grand Totals					$7,215,475.00				$0.00	$277,000.00	$0.00	$277,000.00	$6,938,475.00	3.84%

HEMPHILL CONSTRUCTION COMPANY
FLORENCE, MS SINCE 1963

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

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

Municipal & Public Works Construction Heavy & Highway Construction

May 02, 2025

Pickering Firm, Inc.
2507 Old Brandon Rd Suite B
Pearl, MS 39208

Attn: Jeff Green

Re: Byram Big Creek Sanitary Sewer Interceptor
Job Number: H24137
Projected Completion Date: November 20, 2025

Dear Sir/Mam:

Hemphill Construction Co., Inc. respectfully requests that a Certificate of Deposit in the amount of $100,000.00 be placed with the Owner in compliance with Section 31-5-15 of Mississippi Code of 1972 in lieu of retainage or any part thereof to be withheld.

Your consideration in this matter will be appreciated.

Please, file this letter, power of attorney, and certificate of deposit until the end of the project. Upon completion of the project, we will request the return of the packet. Thank you.

Sincerely,

HEMPHILL CONSTRUCTION CO., INC.

Richard A. Rula
President

RAR: mz

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

RECEIPT OF TIME DEPOSIT
FIXED RATE

PriorityOne MEMBER FDIC

ACCOUNT TITLE AND ADDRESS

HEMPHILL CONSTRUCTION CO INC
H24137
1858 HIGHWAY 49 S
FLORENCE, MS 39073

ALTERNATE ACCOUNT ADDRESS
PO BOX 879
FLORENCE, MS 39073
Effective Date or Time Period: 06/23/2016

ACCOUNT OPEN DATE	ACCOUNT NUMBER	OWNERSHIP TYPE	PRODUCT NAME	INITIAL DEPOSIT
May 5, 2025	130310072	Corporation Tax Classification: ____	COMMERC 6-11 MONTH	$100,000.00

TERM	MATURITY DATE	RENEWAL OPTION	CURRENT RATE	INTEREST PAYMENT	
199 Days	November 20, 2025	Automatic at Maturity	3.470%	Capitalize	

RATE INFORMATION. The interest rate on your account is 3.4700% with an annual percentage yield of 3.50%.
You will be paid this interest rate until maturity.

COMPOUNDING AND CREDITING. Interest will be compounded every 199 days and will be credited to the account every 199 days.
The annual percentage yield assumes interest will remain on deposit until maturity. A withdrawal will reduce earnings. If interest is credited to another account or paid to you by check, this may reduce earnings and may negate the effect of interest compounding. If you close your account before interest is credited, you will not receive the accrued interest.

EARLY WITHDRAWAL PROVISIONS. We may impose a penalty if you withdraw any or all of the deposited funds before the maturity date. The fee imposed will equal 90 days of interest.

RENEWAL POLICIES. Your account will automatically renew at maturity. You will have a grace period of 10 calendar days after the maturity date to withdraw the funds in the account without being charged an early withdrawal penalty.

INTEREST PAYMENT. Interest will be added every 199 days to the principal of this Certificate.

One Signer Required for Withdrawals.

This is a receipt of transaction only and is non-negotiable, non-transferable, non-assignable, except upon the books of the Bank. See the account documents provided to you prior to, or at the time of, opening the account for additional Terms and Conditions concerning your Certificate.

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that the undersigned Hemphill Construction Company., Inc., does hereby irrevocably appoint and authorize, Richard White, Mayor, as the Attorney-in-fact for the undersigned, to endorse for and in the name and stead of the undersigned securities described as Certificate of Deposit issued by Priority One Bank, for $100,000.00 and cash and collect said securities in the event of default by the undersigned in the performance of public contract: Byram Big Creek Sanitary Sewer Interceptor.

It being expressly understood that the above appointment and authorization is for the sole purpose of effecting compliance with the requirements of Section 31-5-25, Mississippi Code of 1972, re-complied and amended, as related to deposit of securities by public contracts in lieu of public contract retainage.
Signed, sealed and given at Florence, Mississippi this 2nd day of May, 2025.

HEMPHILL CONSTRUCTION CO., INC.

Attest:

Secretary

By: ____________________
President

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF SIMPSON

Personally appeared before me the within named Richard A. Rula, who stated that he is President of Hemphill Construction Co., Inc. and that for and in behalf of said company that he executed, signed and delivered the foregoing instrument as the act and deed of said company and that he was at the time of the execution thereof authorized so to do.

2nd day of May, A.D. 2025.

My Commission expires: January 29, 2028

STATE OF MISSISSIPPI NOTARY PUBLIC
ID # 430605
MADELYNN CLIBURN ZATTONI
Commission Expires Jan. 29, 2028
SIMPSON COUNTY

Receipt and Acceptance of the Power of Attorney

STATE OF MISSISSIPPI
COUNTY OF Rankin

I, Brian Perkins, do hereby certify that I am Personal Banker, for the within named institution which issued the securities described herein, and further certify that receipt of the forgoing instrument is hereby acknowledged and has been duly noted in the records of this institution, further, that no payment of said securities will be made by this institution except upon receipt of said securities endorsed by the within named and designated Attorney, or until said Attorney does by written notice revoke this instrument.

Witness my hand and seal this 5th day of May, 2025 in the City of Richland, State of Mississippi.

Priority One Bank
Name of Insuring Institution

WITNESS: ____________________

By: ____________________

MCWI Engineer's Certification Form
Reimbursement Request

MCWI Subgrantee Name: CITY OF BYRAM
MCWI Subgrant Agreement Number: 538-2-CW-5.5
MCWI Reimbursement Request Number:

Contractor/Supplier Name: HEMPHILL CONSTRUCTION COMPANY
Contract Identifier (Number or Description): BIG CREEK SANITARY SEWER INTERCEPTOR
Invoice/Payment Application Number(s): H23144-1 PAY APP #1

I certify, to the best of my knowledge and belief, that all items and amounts shown in the above referenced invoice(s)/payment application(s) are correct, that all work has been performed and/or material supplied in compliance with the approved Plans and Specifications is accurate.

Engineer's Signature: ______________________ Date: 5/6/2025

Print Name: Jeff Green

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 22, 2025 AGENDA ITEM NO: 6.1

CONSENT AGENDA: $41,043.80

FOR: Approval of payment in the amount of $41,043.80 to Hemphill Construction, Pay Application #2 for the Sewer Lagoon De-Sludge Project (400-700-907)

DISTRIBUTION: 400-700-907

INTRODUCED BY: Public Works Director Bill Miley

ATTACHMENTS:

File Name
Pay Application 2 Recommendation Letter.pdf

GUEST CONSULTANTS, INC.
CONSULTING ENGINEERS – SURVEYORS

P. O. BOX 1225
BRANDON, MISSISSIPPI 39043-1225

TWENTY-SIX EASTGATE DRIVE, SUITE C
BRANDON, MISSISSIPPI 39042

TELEPHONE 601-825-8341
FAX 601-825-3032
email: guestcon@bellsouth.net

May 15, 2025

Mayor and Board
City of Byram
5901 Terry Road
Byram, MS 39272

RE: City of Byram
Sewer Lagoon De-Sludge Project
Pay Application Number 2

Dear Mayor and Board:

We have reviewed Pay Application 2 – Final from Hemphill Construction Company, Inc. in the amount of $41,043.80 and recommend to the Mayor and Board that this request be paid. We have verified the work on this pay application is in place and complete.

Should you have any questions or require additional information, please do not hesitate to contact our office at 601-825-8341.

Sincerely,

Joe Barton Ballard

Joe Barton Ballard, P.E., P.L.S.
Guest Consultants, Inc.
President

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24211-02

To Customer: City of Byram 5901 Terry Road Byram, MS 39272	**Project** H24211- 2024 Sewer Lagoon Sludge Removal Project, Byram, MS	**Via Engineer** Guest Consultants, Inc. 26 Eastgate Drive, Suite C Brandon, MS 39042	**Application No.** JB App# 2 **Period From:** 4/1/2025 **Period To:** 4/30/2025
From Contracto Hemphill Construction Company, Inc. PO Drawer 879 1858 Hwy 49 South Florence, MS 39073	**Owner:** City of Byram 5901 Terry Road Byram, MS 39272		**External Contract No.** N/A **Contract Date:** 12/3/2024

Distribution to :
- [ ] Owner
- [ ] Engineer
- [ ] Contractor
- [ ]
- [ ]

Application Date: 5/6/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	$436,859.00
2. Net Change By Change Order	$0.00
3. Contract Sum To Date	$436,859.00
4. Work Completed To Date	$124,259.99
5. Stored Materials Inventory	$0.00
6. Total Completed and Stored To Date	$124,259.99
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are not furnished in lieu of Retainage.	$0.00
c. Retainage on Work Completed to Date 5.00 %	$6,213.01
d. Retainage on Stored Materials Inventory 0.00 %	$0.00
e. Total Calculated Retainage	$6,213.01
f. Total Retainage To Be Withheld	$6,213.01
8. Total Earned Less Retainage	$118,046.98
9. Less Previous Certificates For Payments	$77,003.18
10. Current Payment Due	$41,043.80
11. Balance to Finish, Plus Retainage	$318,812.02

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$0.00	$0.00
Total Approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes By Change Order	$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Hemphill Construction Company, Inc.

By: [signature] Date: 5/6/2025

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 6th day of May 2025

Notary Public: [signature]

My Commission expires: January 29, 2028

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 430605 MADELYNN CLIBURN ZATTONI Commission Expires Jan. 29, 2028 SIMPSON COUNTY

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED **$41,043.80**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER: By: [signature] Date: 5-15-25

OWNER: By:________ Date:________

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

CONTINUATION SHEET

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Invoice # : H24211-02

Application No. : JB App# 2
Application Date : 05/06/25
Period From: 04/01/25
Period To: 04/30/25
External Contract No.:

Contract : H24211- 2024 Sewer Lagoon Sludge Removal Project, Byram, MS

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
1	Mobilization	LS	1.00	$43,600.00	$43,600.00	0.50	0.00	0.50	$21,800.00	$0.00	0.00	$21,800.00	$21,800.00	50.00%
2	Pumping of Dewatering Effluent	LS	1.00	$5,733.00	$5,733.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$5,733.00	0.00%
3	Grading for Bag Lay Down Area	LS	1.00	$86,858.50	$86,858.50	0.66	0.01	0.67	$57,208.49	$1,050.00	0.00	$58,258.49	$28,600.01	67.07%
4	Removal of Sludge	BDT	1,750.00	$51.75	$90,562.50	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$90,562.50	0.00%
5	Placement and Processing of Dried Sludge	BDT	1,750.00	$77.65	$135,887.50	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$135,887.50	0.00%
6	Silt Fence	LF	315.00	$6.50	$2,047.50	315.00	0.00	315.00	$2,047.50	$0.00	0.00	$2,047.50	$0.00	100.00%
7	Aerator - Installed	EA	2.00	$36,085.00	$72,170.00	0.00	1.17	1.17	$0.00	$42,154.00	0.00	$42,154.00	$30,016.00	58.41%
Grand Totals					$436,859.00				$81,055.99	$43,204.00	$0.00	$124,259.99	$312,599.01	28.44%

Brandon

AQUA-AEROBIC SYSTEMS, INC.
A Metawater Company

INVOICE

Invoice No.: 1046809
Date: 04/11/25
Cust ID: 10106

Remit To:
Aqua-Aerobic Systems, Inc.
PO Box 71521
Chicago, IL 60694-1521
accountsreceivable@aqua-aerobic.com

RECEIVED
APR 23 2025

Bill To: HEMPHILL CONSTRUCTION
po@hemphillconstruction.com
FLORENCE, MS 39073

Ship Via: SiLo
Tracking Number: 117634A

Ship To: HEMPHILL CONSTRUCTION
1858 HWY 49 SOUTH
FLORENCE, MS 39073

S/O #	Project	Type	Customer PO #	Order Date	Terms	F.O.B.
108749	117634A	SALE	H24211	12/03/24	NET 30	FOB JOB SITE

Order Qty.	Ship Qty.	UM	Part Number / Description	Unit Price	Ext. Price
			2 - 15HP FSS AERATOR AE 460V / BYRAM WWTP MS		
			ORDER TOTAL		42,154.00
			SALES TAX		0.00

BALANCE DUE > $42,154.00

COMMENTS:
ATTN: po@hemphillconstruction.com

1

P.O. YES ✓ NO
JOB # H24211
PHASE # 106040
COST TYPE 04
INITIALS

DUPLICATE

CUSTOMER COPY

H24211 - PO 101

This is to certify that the below named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

AQUA-AEROBIC SYSTEMS, INC.
6306 N. Alpine Road
Loves Park, IL 61111
815/654-2501

STRAIGHT BILL OF LADING
ORIGINAL – NOT NEGOTIABLE

Shipper No. 108749
Carrier No. 117634A
Date: 04/02/25

SiLo
(Name of Carrier) (SCAC)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

on ______ from AQUA AEROBIC SYSTEMS, INC.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all and any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee – For purposes of notification only.)

Consigned to BYRAM WWTP MS / HEMPHILL CONSTRUCTION

Destination FLORENCE State of MS County of 39073

Route 1858 HWY 49 SOUTH

Contact Information Josh Palmer 601-622-2377 jpalmer@hemphillconstruction.com Brandon Brown 601-559-7788 bhbrown@hemphillconstruction.com

No. Packages	Description of Articles, Special Marks, and Exceptions	*Weight (Sub to Cor.)	Class or Rate	Check Column
	ANY CLAIMS OR SHORTAGES MUST BE REPORTED IN WRITING WITHIN (7) DAYS AFTER DELIVERY.			
2	BOXES/SKIDS - WASTEWATER TREATMENT EQUIPMENT	2200		
	15 HP AER ASSY			
	MISC PARTS			
	12'			
	PO#H24211			
	FAILURE TO CALL CONSIGNEE PRIOR TO DELIVERY MAY RESULT IN REJECTED SHIPMENT AT THE COST OF THE CARRIER			

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid write or stamp here "To be prepaid."

PREPAID

Received $______ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per______
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$______

REMIT COD TO ADDRESS

COD Amt: $

C.O.D. Fee
PREPAID ☐ $
COLLECT ☐

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

$______ per ______

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

TOTAL CHARGES $

FREIGHT CHARGES
FREIGHT PREPAID Except when box at right is checked ☐ Check box if charges are to be collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER AQUA AEROBIC SYSTEMS, INC.	CARRIER
PER MIKE BARBER	PER
	DATE

* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

AQUA-AEROBIC SYSTEMS, INC.
A Metawater Company

6306 N. Alpine Rd
Loves Park, IL 61111-7655
Ph: 815-654-2501
Fax: 815-654-2508
www.aqua-aerobic.com

Packing Slip

Ship To: BRANDON BROWN
HEMPHILL CONSTRUCTION
1858 HWY 49 SOUTH
MS FLORENCE 39073
USA-MUN

Phone: 601-326-9119
Fax:
Email:

Pack Slip: 200315
Your Order : H24211
Sales Order : 108749

Ship Date: 4/11/2025
Ship Via: SiLo
F.O.B.: FOB JOB SITE

Line	Planned Qty	Shipped Qty	Part Number / Description

12/3/24
BYRAM WWTP MS

RECEIVED P.O.

P.O. # H24211 MUST APPEAR ON ALL INVOICES, CORRESPONDENCE AND PACKAGES.

HCC CONTACTS:
Josh Palmer - Project Superintendent
601-622-2377 - jpalmer@hemphillconstruction.com

Brandon Brown - Project Manager
601-559-7788 - bhbrown@hemphillconstruction.com
****

HOM - SUBS DUE 02/14

Line	Planned Qty	Shipped Qty	Part Number / Description
1	2.00	1.00	42H1511-T-L-AE AERATOR - 15HP/60Hz - FSS - 304
2	2.00	2.00	2901335 ANTI ERSN ASSY 10-15HP 304 SS
3	1,350.00	1,350.00	2600087 FT CABLE MOORING .2500 DIA 7X19
4	2.00	2.00	2968727 MOORING HARDWARE KIT 1 4

AQUA-AEROBIC SYSTEMS, INC.
A Metawater Company
6306 N. Alpine Rd
Loves Park, IL 61111-7655
Ph: 815-654-2501
Fax: 815-654-2508
www.aqua-aerobic.com

Packing Slip

5	600.00	600.00	2607460 FT CABLE ELECTRIC 10-4
6	2.00	2.00	2606237 TAPER LOCK CORD GRIP FITTING
7	2.00	2.00	2600169 Hex Bushing 1.50 x .75 Galv
8	2.00	2.00	2961698 KELLEMS GRIP SS 2EYE 0.62-0.7 12-
9	2.00	2.00	2614564 SPIRAL WRAP 1 2 12 10 8 6
10	1.00	1.00	ENG LABOR INCLUSIVE ENGINEERING
11	12.00	12.00	ENG SUBMITTALS

AQUA-AEROBIC SYSTEMS, INC.
A Metawater Company

Packing Slip

Customer PO Number
H24211

P/S #
Ship Date

S/O #	Project	Job Name	
108749	117634A	BYRAM WWTP MS	Page 1

Line	Part Number	Description	ReqdQty UM	Qty Shipped
1	42H1511-T-L-AE	AERATOR - 15HP/60Hz - FSS	2.00 EA	See Below Details

Job Number	Item	Part Number	Description	ReqdQty UM	Qty Shipped	
117634A-1	0	BYRAM MS	AERATOR GENERAL LIST	1.00 EA	See Below Details	
	10	2600087	MOORING CABLE, 1/4", 7 X 19 - 304 SS	1,350.00 FT	1350'	
FLOAT#2	20	2607460-600	COLEMAN CABLE #10-4C X 600' LG - CCI# 22429, U	1.00 EA	1	FLOAT#1
	30	2602411	STRAIN RELIEF GRIP, 2 EYE, .63-.74" - HUBBELL#	2.00 EA	2	
	40	2600460	SNAP HOOK, 5/16" - 316 SS	2.00 EA	2	
	50	2614564	SPIRAL WRAP, 1/2" DIAMETER - PANDUIT PART #	2.00 EA	2	

Job Number	Item	Part Number	Description	ReqdQty UM	Qty Shipped
117634A-1	1	42H1511-T-L-AE	AERATOR - 15HP/60Hz - FSS -	2.00 EA	See Below Details
FLOAT#1	10	22H1511-T-L-CG	AER P/S - 15HP/60Hz - 304 SS - TECO PE	2.00 EA	2
FLOAT#2	20	2900982/AE	AERATOR FLOAT WELDMENT, FSS, 10-15HP - FRP / 304	2.00 EA	2
	30	2500188	HHCS, 5/8-11 X 1.5", DH - 316 SS	8.00 EA	8
	40	2600011	SAFETY WIRE .050 DIA - 304 SS	10.00 FT	10'

Job Number	Item	Part Number	Description	ReqdQty UM	Qty Shipped
117634A-1	2	2968727	MOORING HARDWARE KIT, 1/4" CABLE, 3	2.00 EA	See Below Details
FLOAT#2	10	2600093	THIMBLE, HEAVY DUTY, 3/16"-1/4" - 316 SS	12.00 EA	12
	20	2603057	SHACKLE, 3/8" W x 7/16" DIA. PIN - 316 SS	12.00 EA	12
	30	2602041	MOORING SPRING, 10" LG - 302 SS	6.00 EA	6
	40	2603645	CLIP, CABLE, U-BOLT, 1/4" DIA. - 316 SS	24.00 EA	24

Line	Part Number	Description	ReqdQty UM	Qty Shipped
2	2901335	ANTI ERSN ASSY 10-15HP 304 SS	2.00 EA	Include with 117634A-1
3	2600087 FT	CABLE MOORING .2500 DIA 7X19	1,350.00 E	Include with 117634A-1
4	2968727	MOORING HARDWARE KIT 1 4 CA	2.00 EA	Include with 117634A-1
5	2607460 FT	CABLE ELECTRIC 10-4	600.00 EA	Include with 117634A-1
6	2606237	TAPER LOCK CORD GRIP FITTING	2.00 EA	Include with 117634A-1
7	2600169	Hex Bushing 1.50 x .75 Gal	2.00 EA	Include with 117634A-1
8	2961698	KELLEMS GRIP SS 2EYE 0.62-0.7	2.00 EA	Include with 117634A-1
9	2614564	SPIRAL WRAP 1 2 12 10 8	2.00 EA	Include with 117634A-1
10	ENG LABOR INCLUSIVE	ENGINEERING	1.00 EA	Include with 117634A-1

AQUA-AEROBIC SYSTEMS, INC.
A Metawater Company

Packing Slip

Customer PO Number
H24211

P/S #
Ship Date

S/O #	Project	Job Name		
108749	117634A	BYRAM WWTP MS		Page 2

Line	Part Number	Description	ReqdQty UM	Qty Shipped
11	ENG	SUBMITTALS	12.00 EA	Include with 117634A-1


April 2, 2025

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 22, 2025 AGENDA ITEM NO: 6.m

CONSENT AGENDA: $300.00

FOR: Approval of payment in the amount of $300.00 to Kakes & Katering for catering the Mayoral Health Council Mental Health Forum (001-195-512)

DISTRIBUTION: 001-195-512

INTRODUCED BY: Alderman Erma Johnson

ATTACHMENTS:

File Name
Kakes & Katering invoice

05.21.2025

Kakes and Katering 601.291.4478

City of Byram

Quantity	Description	Unit Price	Total
	Catering		**$300.00**
	Ham & Cheese Sliders		
	Turkey & Cheese Sliders		
	Meatballs		
	Fruit		
	Spinach Dip w/ Chips		
	Salsa w/ Chips		
	Delivery/Pickup Charge		**No charge**
	Subtotal		
	Sales Tax		
	Shipping & Handling		
	Total Due		**$300.00**

Thank you for your business!

Company

Tel Telephone
Fax Fax

Street Address
City, ST ZIP

Website
Email

replace with LOGO

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 22, 2025 AGENDA ITEM NO: 6.n

CONSENT AGENDA: $120.50

FOR: Approval of payment in the amount of $120.50 to Sassy Creations for door prizes for the Mayoral Health Council's Mental Health Forum (001-195-512)

DISTRIBUTION: 001-195-512

INTRODUCED BY: Alderman Erma Johnson

ATTACHMENTS:

File Name
Sassy Creations invoice

208674

CUSTOMER'S ORDER NO. 208674	DEPARTMENT Sassy Creations		DATE 5-20-25
NAME City of Byram			
ADDRESS P.O. Box 720222			
CITY, STATE, ZIP Byram, MS. 39272			

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RET'D.	PAID OUT
SCHDBG						

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	4	Walmart Gift Cards	20.00 EA	80 00
2				
3	4	Color Pals	1.25 EA	5 00
4				
5	4	Gift Bags w/ Wrapped.	1.25 EA	5 00
6				
7	2	Gift Bows/Cards	1.25 EA	2 50
8			Sub-Total	$92 50
9			Tax	$6 47
10			Total	$98 97
11		Labor/Handling Fee's		28 00
12				$126 97
13				
14		Attention: Erma Johnson		
15		Thank You		
16				
17		Sassy Creations		
18				

RECEIVED BY [signature]

A-5805
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

Tax-exempt. $92.50
+ $28.00
$ 120.50

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 22, 2025 AGENDA ITEM NO: 7.a

FOR: Approval of Claims Docket in the amount of $297,041.93 from 4/30/25 through 5/14/25 - City Clerk Angela Richburg

INTRODUCED BY: City Clerk Angela Richburg

ATTACHMENTS:

File Name
Claims Docket

CITY OF BYRAM

Claims Docket

04/30/2025 to 05/14/2025

MAY 23, 2025 CHECK RUN

Paid Claims:

PACKET # 9008	$2,500.00	SBF 2025 TANNEHILL, JOSIAH (POP FICTION)	Page 1 attached
PACKET # 9011	$173,368.61	AGENDA RUN 05/09/2025	Pages 2-3 attached

Unpaid Claims:

PACKET # 9012	$65,858.86	05/23/2025 2nd A.P. (A/P AUTOMATION)	Pages 4-9 attached
PACKET # 9013	$7,458.29	05/23/2025 2nd A.P. (SEWER AUTOMATION)	Page 10 attached
PACKET # 9026	$47,856.17	05/23/2025 2nd A.P. (IN HOUSE)	Page 11 attached

Total Claims:	$297,041.93

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City of Byram, MS

Docket of Claims Register

APPKT009008 - SBF 2025 TANNEHILL, JOSIAH (POP FICTION)

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
02441	TANNEHILL, JOSIAH	DKT0039659					2,500.00
	05062025	SBF BAND - POP FICTION	Invoice	05/06/2025	SBF BAND - POP FICTION	100-550-676	2,500.00

Total Claims: 1 **Total Payment Amount: 2,500.00**

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City of Byram, MS

Docket of Claims Register

APPKT009011 - AGENDA RUN 05/09/2025

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00732	ADCAMP, INC	DKT0039660					61,105.60
	05022025	ESTIMATE #3 FOR 2024 CITY OVERLAY	Invoice	05/02/2025	ESTIMATE #3 FOR 2024 CITY OVERLAY	001-301-912	61,105.60
02932	CITY OF BYRAM CADENCE GENEI	DKT0039661					23,477.49
	05092025	MAY 2025 PAYROLL & A/P TRANSFER	Invoice	05/09/2025	MAY 2025 PAYROLL & A/P TRANSFER	400-000-005	23,477.49
00052	COMCAST	DKT0039662					158.08
	PW04282025	ACCT# 8396 41 046 0073014 (05/03/2	Invoice	04/28/2025	ACCT# 8396 41 046 0073014 (05/03/2	001-301-605	79.04
						400-700-605	79.04
00052	COMCAST	DKT0039663					258.24
	PD04232025	ACCT# 8396 41 046 0063338 (04/24/2	Invoice	04/23/2025	ACCT# 8396 41 046 0063338 (04/24/2	001-200-605	258.24
03215	HARPER, CHICERAH	DKT0039664					34.95
	05092025	TRAVEL REIMBURSEMENT - HAZLEHUI	Invoice	05/09/2025	TRAVEL REIMBURSEMENT - HAZLEHUI	001-200-610	34.95
00860	HEMPHILL CONSTRUCTION CO	DKT0039665					77,003.18
	04222025	SEWER LAGOON SLUDGE REMOVAL	Invoice	04/22/2025	SEWER LAGOON SLUDGE REMOVAL	400-700-907	77,003.18
00264	KENTWOOD SPRINGS	DKT0039666					112.91
	10602189 050225	CH WATER	Invoice	05/02/2025	CH WATER	001-195-505	112.91
02419	MCMASTER & ASSOCIATES, INC.	DKT0039667					8,381.81
	05012025	JOB NO. M-3272 2024 CITY OVERLAY F	Invoice	05/01/2025	JOB NO. M-3272 2024 CITY OVERLAY F	001-301-602	8,381.81
00077	MS ASSOCIATION OF CHIEFS OF	DKT0039668					100.00
	05062025	ANNUAL MEMBERSHIP DUES - KEVIN	Invoice	05/06/2025	ANNUAL MEMBERSHIP DUES - KEVIN	001-200-622	100.00
00405	MS DEPT OF REVENUE - COLLECT	DKT0039669					764.21
	05062025	SALES TAX FOR THE 2025 SWINGING B	Invoice	05/06/2025	SALES TAX FOR THE 2025 SWINGING B	001-000-398	764.21
01317	PAY PROS OF MS, INC	DKT0039670					300.00
	03312025	TIME CLOCK LEASE FOR MARCH 2025	Invoice	03/31/2025	TIME CLOCK LEASE FOR MARCH 2025	001-195-650	300.00
02817	QUINN, SHAMEKA R	DKT0039671					50.00
	05012025	DIRECTOR OF COACHING 05/01/2025	Invoice	05/01/2025	DIRECTOR OF COACHING 05/01/2025	001-550-665	25.00
	05052025	DIRECTOR OF COACHING 05/05/2025	Invoice	05/05/2025	DIRECTOR OF COACHING 05/05/2025	001-550-665	25.00
01706	REDD, ORLANDO	DKT0039672					31.98
	05092025	TRAVEL REIMBURSEMENT - CANTON, I	Invoice	05/09/2025	TRAVEL REIMBURSEMENT - CANTON, I	001-200-610	31.98
02378	THOMAS, TERRIS	DKT0039673					90.16
	05092025	TRAVEL REIMBURSEMENT - COLUMBU	Invoice	05/09/2025	TRAVEL REIMBURSEMENT - COLUMBU	001-200-610	90.16

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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
03212	TKB SERVICES	DKT0039674					1,500.00
	1095	GRASS MOWED @ GARY, TERRY & SIW	Invoice	04/01/2025	GRASS MOWED @ GARY, TERRY & SIW	001-301-505	1,500.00

Total Claims: 15 Total Payment Amount: 173,368.61

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City of Byram, MS

Docket of Claims Register

APPKT009012 - 05/23/2025 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
02842	AGUP EQUIPMENT COMPANY	DKT0039675					1,211.07
	W35586	PO8087 LH DOOR GLASS FOR TRACTOI	Invoice	05/06/2025	PO8087 LH DOOR GLASS FOR TRACTOI	001-301-575	1,211.07
02047	AMAZON CAPITAL SERVICES	DKT0039676					339.59
	1WQC-931V-YJKP	PO8078 MOUNTING BRACKETS FR LT F	Invoice	04/28/2025	PO8078 MOUNTING BRACKETS FR LT F	001-301-505	339.59
00800	APPLEWHITE, MICHAEL D JR	DKT0039677					1,802.00
	04152025	PO8079 SBF T-SHIRTS	Invoice	04/15/2025	PO8079 SBF T-SHIRTS	100-550-505	1,802.00
01377	APPLICATION DATA SYSTEMS, IN	DKT0039678					4,195.00
	12283	PD & COURT SOFTWARE FOR JUNE 20:	Invoice	05/02/2025	PD & COURT SOFTWARE FOR JUNE 20:	001-110-650	839.00
						001-200-650	3,356.00
01992	C SPIRE BUSINESS SOLUTIONS	DKT0039679					5,439.86
	0000684790-82	PHONES - ALL DEPARTMENTS	Invoice	04/26/2025	PHONES - ALL DEPARTMENTS	001-110-605	122.76
						001-190-605	168.38
						001-195-605	1,170.86
						001-200-605	1,900.04
						001-260-605	1,235.91
						001-280-605	168.38
						001-301-605	336.77
						400-700-605	336.76
01197	CINTAS CORPORATION #210	DKT0039680					89.22
	4228701294	UNIFORM RENALS	Invoice	04/28/2025	UNIFORM RENALS	001-301-535	30.94
						001-550-535	8.23
						400-700-535	5.44
	4229434686	UNIFORM RENTALS	Invoice	05/05/2025	UNIFORM RENTALS	001-301-535	30.94
						001-550-535	8.23
						400-700-535	5.44
03184	COOPER, ALEX CAMPBELL III	DKT0039681					522.60
	05122025	DEAD EYE ARMS, LLC	Invoice	05/12/2025	REPLACEMENT PARTS FOR FIREARMS	001-200-503	522.60
00483	COVINGTON SALES & SERVICES,	DKT0039682					107.64
	102139	PLUNGER PIN REAR DOOR/FREIGHT	Invoice	05/06/2025	PLUNGER PIN REAR DOOR/FREIGHT	001-301-572	107.64
00054	CUSTOM PRODUCTS CORPORATI	DKT0039683					438.28
	INV26585	PO8058 STREET SIGNS & STOP SIGNS	Invoice	04/25/2025	PO8058 STREET SIGNS & STOP SIGNS	001-301-542	438.28
00730	DICKERSON & BOWEN	DKT0039684					276.17
	87775	SURFACE SC-1 TYPE 2	Invoice	04/23/2025	SURFACE SC-1 TYPE 2	001-301-572	115.52
	87834	SURFACE SC-1 TYPE 2	Invoice	04/30/2025	SURFACE SC-1 TYPE 2	001-301-572	160.65

Docket of Claims Register — **APPKT009012 - 05/23/2025 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
00516	DULANEY ELECTRIC & ASSOCIATI	DKT0039685					601.33
	10138	PO08094 WIRING AT DRAGSTRIP FOR :	Invoice	05/05/2025	PO08094 WIRING AT DRAGSTRIP FOR :	100-550-681	601.33
00018	ELLIOTT SECURITY & ELECTRONI(	DKT0039686					102.00
	26029	MONTHLY MONITORING	Invoice	05/01/2025	MONTHLY MONITORING	001-195-605	45.90
						001-301-605	28.05
						400-700-605	28.05
0005	ENTERGY	DKT0039687					171.26
	205007576428	ACCT# 162483564 (POLICE-2) 04/08/2	Invoice	05/09/2025	ACCT# 162483564 (POLICE-2) 04/08/2	001-200-630	171.26
0005	ENTERGY	DKT0039688					996.18
	220006405727	ACCT# 94799053 (POLICE) 04/08/202!	Invoice	05/09/2025	ACCT# 94799053 (POLICE) 04/08/202!	001-200-630	996.18
0005	ENTERGY	DKT0039689					462.63
	435004735561	ACCT# 100229020 (PUBLIC WORKS) 04	Invoice	05/09/2025	ACCT# 100229020 (PUBLIC WORKS) 04	001-301-630	231.31
						400-700-630	231.32
00941	ENVIRONMENT MASTERS	DKT0039690					541.93
	318244050	PO8082 FD REPAIRS TO HVAC SYSTEN	Invoice	05/05/2025	PO8082 FD REPAIRS TO HVAC SYSTEN	001-260-560	541.93
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0039691					6,550.91
	NP68383437	VEHICLE FUEL FOR 04/28/2025 - 05/0	Invoice	05/05/2025	VEHICLE FUEL FOR 04/28/2025 - 05/0	001-190-525	90.76
						001-200-525	2,105.82
						001-260-525	333.72
						001-280-525	100.94
						001-301-525	695.97
						001-550-525	208.18
						400-700-525	90.78
	NP68414292	VEHICLE FUEL FOR 05/05/2025 - 05/1:	Invoice	05/12/2025	VEHICLE FUEL FOR 05/05/2025 - 05/1:	001-190-525	47.15
						001-200-525	2,040.69
						001-260-525	251.59
						001-280-525	60.24
						001-301-525	425.85
						001-550-525	44.05
						400-700-525	55.17
02826	GANNETT MEDIA CORP	DKT0039692					596.58
	0007077013	NEWSPAPER PUBLICATION	Invoice	04/30/2025	BID ADVERTISEMENT CDBG DRAINAGE	001-301-615	251.53
					BID ADVERTISEMENT OLD BYRAM RD I	001-301-615	138.04
					RFQ BIG CREEK INTERCEPTOR PROJECT	400-700-615	127.37
					ZONING ORDINANCE RE PROPERTY SQ	001-190-615	79.64
01891	GRANICUS	DKT0039693					5,888.77
	205524	PEAK AGENDA MANAGEMENT 05/13/	Invoice	05/13/2025	PEAK AGENDA MANAGEMENT 05/13/	001-195-681	5,888.77
00090	HOME DEPOT CREDIT SERVICES	DKT0039694					877.83
	5900074	PO8085 CROSS TIES & 2 X 4 FOURS	Invoice	05/06/2025	PO8085 CROSS TIES & 2 X 4 FOURS FO	001-550-576	877.83

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00066	INNOVATIVE COMPUTER SOLUTI	DKT0039695					6,558.00
	123570	ICS CLOUD SERVER HOSTING/OFFICE 3	Invoice	05/01/2025	ICS CLOUD SERVER HOSTING/OFFICE 3	001-100-650	448.00
						001-110-650	295.00
						001-120-650	64.00
						001-140-650	469.00
						001-190-650	46.50
						001-195-650	364.00
						001-200-650	684.50
						001-260-650	438.50
						001-280-650	93.00
						001-301-650	119.50
						001-550-650	73.00
						400-700-650	103.00
	123571	MONTHLY SERVICE CONTRACT	Invoice	05/01/2025	MONTHLY SERVICE CONTRACT	001-110-650	150.00
						001-140-650	502.50
						001-190-650	120.00
						001-195-650	502.50
						001-200-650	1,005.00
						001-260-650	720.00
						001-280-650	120.00
						001-301-650	240.00
00069	JACKSON PAPER	DKT0039696					83.00
	1414637	COPY PAPER, TISSUE	Invoice	04/28/2025	COPY PAPER, TISSUE	001-550-510	43.20
						400-700-500	39.80
02716	JOSEPH MOAK TRUCKING	DKT0039697					10,000.00
	COB-5625	PO8080 LIMESTONE FOR THE POCKET	Invoice	05/06/2025	PO8080 LIMESTONE FOR THE POCKET	001-301-686	10,000.00
02855	JXN WATER INC	DKT0039698					33.01
	PD05072025	ACCT# 3179300000 (04/05/2025 - 05/	Invoice	05/07/2025	ACCT# 3179300000 (04/05/2025 - 05/	001-200-630	33.01
02855	JXN WATER INC	DKT0039699					207.92
	PW05072025	ACCT# 9956300000 (04/06/2025 - 05/	Invoice	05/07/2025	ACCT# 9956300000 (04/06/2025 - 05/	001-301-630	103.96
						400-700-630	103.96
02549	MAGCOR INDUSTRIES	DKT0039700					50.00
	135125	BUSINESS CARDS - MAYOR RICHARD W	Invoice	05/09/2025	BUSINESS CARDS - MAYOR RICHARD W	001-120-505	50.00
01200	MS DEPARTMENT OF ARCHIVES	DKT0039701					880.50
	05142025	OCT 1, 2024 THROUGH APRIL 30, 2025	Invoice	05/14/2025	OCT 1, 2024 THROUGH APRIL 30, 2025	001-000-110	880.50
02436	NEW SOUTH RADIO, LLC	DKT0039702					1,785.00
	10876-00015-0000	RADIO ADVERTISING FOR SWINGING E	Invoice	04/30/2025	RADIO ADAVERTISING FOR SWINGING	100-550-615	360.00
	10876-00016-0000	RADIO ADVERTISING FOR SWINGING E	Invoice	04/30/2025	RADIO ADAVERTISING FOR SWINGING	100-550-615	325.00
	10876-00017-0000	RADIO ADVERTISING FOR SWINGING E	Invoice	04/30/2025	RADIO ADAVERTISING FOR SWINGING	100-550-615	500.00
	10877-00008-0000	RADIO ADVERTISING FOR SWINGING E	Invoice	04/30/2025	RADIO ADAVERTISING FOR SWINGING	100-550-615	300.00
	10877-00009-0000	RADIO ADVERTISING FOR SWINGING E	Invoice	04/30/2025	RADIO ADAVERTISING FOR SWINGING	100-550-615	300.00

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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
02599	ODP BUSINESS SOLUTIONS	DKT0039703					417.70
	420858091001	EMPLOYEES ONLY "SIGN"	Invoice	04/18/2025	EMPLOYEES ONLY "SIGN"	001-195-505	11.99
	421307181001	ELECTION SUPPLIES	Invoice	04/30/2025	ELECTION SUPPLIES	001-195-612	14.49
	421308285001	ELECTION SUPPLIES	Invoice	05/01/2025	ELECTION SUPPLIES	001-195-612	16.99
	421308288001	CORK BOARD	Invoice	05/01/2025	CORK BOARD	001-200-505	89.29
	422595255001	COURT SERVICES OFFICE SUPPLIES	Invoice	05/01/2025	CALCULATOR PAPER	001-110-500	35.34
					DISCOUNT	001-110-500	-4.34
					ENVELOPE MOISTENER	001-110-500	10.98
					GREEN COPY PAPER	001-110-500	16.98
					LEXMARK B231000 TONER	001-110-500	225.98
00096	O'REILLY AUTOMOTIVE STORES,	DKT0039704					130.35
	1676-270136	MOTOR OIL	Invoice	04/07/2025	MOTOR OIL	001-301-575	77.88
	1676-272034	MCASE FUSE	Invoice	04/16/2025	MCASE FUSE	001-200-570	4.50
	1676-274412	POST SHIM	Invoice	04/28/2025	POST SHIM	001-200-570	5.34
	1676-275741	COPPER PLUG, 8OZ FUEL TREAT	Invoice	05/05/2025	COPPER PLUG, 8OZ FUEL TREAT	001-200-570	27.14
	1676-276030	MINI BULB	Invoice	05/06/2025	MINI BULB	001-280-570	4.39
	1676-276093	WIPER BLADES	Invoice	05/06/2025	WIPER BLADES	001-200-570	11.10
00086	PHELPS	DKT0039705					562.50
	1417303	EMPLOY ADVICE - PROFESSIONAL SVC	Invoice	04/23/2025	EMPLOY ADVICE - PROFESSIONAL SVC	001-195-603	562.50
00345	PRECISION PEST MANAGEMENT	DKT0039706					445.00
	43735	PD PEST CONTROL	Invoice	05/08/2025	PD PEST CONTROL	001-200-560	75.00
	43736	DAVIS ROAD PARK PEST CONTROL	Invoice	05/08/2025	DAVIS ROAD PARK PEST CONTROL	001-550-560	60.00
	43737	FD-2 PEST CONTROL	Invoice	05/08/2025	FD-2 PEST CONTROL	001-260-560	100.00
	43738	FD PEST CONTROL	Invoice	05/08/2025	FD PEST CONTROL	001-260-560	135.00
	43739	CH PEST CONTROL	Invoice	05/08/2025	CH PEST CONTROL	001-195-560	75.00
02914	QUAD INTERMED COMPANY, LL(	DKT0039707					859.00
	8404	RANDOM DRUG SCREENS, PRE-EMPLC	Invoice	05/05/2025	RANDOM DRUG SCREENS, PRE-EMPLC	001-200-699	812.00
						400-700-699	47.00
02914	QUAD INTERMED COMPANY, LL(	DKT0039708					240.00
	AR014937	PHYSICALS/INDEKG	Invoice	05/06/2025	PHYSICALS/INDEKG	001-200-699	100.00
						001-200-699	40.00
						001-260-699	100.00
03137	QUADIENT LEASING USA, INC.	DKT0039709					265.50
	Q1578825	LEASE PAYMENT - 12/01/2024 - 02/28,	Invoice	05/02/2025	LEASE PAYMENT - 12/01/2024 - 02/28,	001-195-681	265.50
03137	QUADIENT LEASING USA, INC.	DKT0039710					265.50
	Q1840522	LEASE PAYMENT - 06/01/2025 - 08/31,	Invoice	05/02/2025	LEASE PAYMENT - 06/01/2025 - 08/31,	001-195-681	265.50

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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	DKT0039711					1,167.77
	133160/7	PO8086 FD REPAIR GRAVELY MOWER	Invoice	05/06/2025	PO8086 FD REPAIR GRAVELY MOWER	001-260-575	514.47
	198632/4	BLADE X-FACTOR 60" 20.50"	Invoice	04/23/2025	BLADE X-FACTOR 60" 20.50"	001-301-575	85.47
	198633/4	6' HD T-POST 1.25#/FT	Invoice	04/23/2025	6' HD T-POST 1.25#/FT	001-301-686	99.90
	198697/4	MOTOMIX QRT CANS	Invoice	04/25/2025	MOTOMIX QRT CANS	001-301-505	14.99
	198756/4	BELT DECK CUTTER DRIVE	Invoice	04/30/2025	BELT DECK CUTTER DRIVE	001-550-575	94.99
	198785/4	14" X .125 X 1/20 PREM CMBO DMD B	Invoice	05/01/2025	14" X .125 X 1/20 PREM CMBO DMD B	001-301-505	247.92
	198810/4	BIT HAMR SDS/NUTS, BOLTS, FASTENE	Invoice	05/02/2025	BIT HAMR SDS/NUTS, BOLTS, FASTENE	001-301-505	40.25
	198847/4	TRIMMER HEAD (STIHL 25-2 HEAD)	Invoice	05/05/2025	TRIMMER HEAD (STIHL 25-2 HEAD)	001-550-575	32.99
	198917/4	SD SPADE BIT, NOZZLE, SPIKE	Invoice	05/08/2025	SD SPADE BIT, NOZZLE, SPIKE	001-550-505	36.79
00901	ROBERT J YOUNG COMPANY INC	DKT0039712					566.17
	INV7491249	PD PATROL COPIES 04/01/2025 - 04/3(	Invoice	05/02/2025	PD PATROL COPIES 04/01/2025 - 04/3(	001-200-650	63.75
	INV7491250	PD RECORDS 04/01/2025 - 04/30/202!	Invoice	05/02/2025	PD RECORDS 04/01/2025 - 04/30/202!	001-200-650	224.92
	INV7491251	COURT COPIES 04/01/2025 - 04/30/2C	Invoice	05/02/2025	COURT COPIES 04/01/2025 - 04/30/2C	001-110-650	213.75
	INV7491252	PD CiD COPIES 04/01/2025 - 04/30/20	Invoice	05/02/2025	PD CiD COPIES 04/01/2025 - 04/30/20	001-200-650	63.75
03213	SELLMARK CORPORATION	DKT0039713					144.00
	90127682	Charge AR Red Laser and Light Combo	Invoice	05/06/2025	Charge AR Red Laser and Light Combo	001-200-555	144.00
01618	SHRED IT USA	DKT0039714					91.57
	8010710743	CUSTOMER # 1000683311 (PD RECYCL	Invoice	04/30/2025	CUSTOMER # 1000683311 (PD RECYCL	001-200-650	91.57
03106	SOUTHERN BILLING SERVICES LL(	DKT0039715					245.66
	55509	STC INTERNET SERVICE, VOICE IP SERV	Invoice	05/01/2025	STC INTERNET SERVICE, VOICE IP SERV	001-260-630	245.66
02641	THE ATTORNEY GENERAL'S OFFI(	DKT0039716					225.75
	05012025	BYRAM MUNICIPAL COURT - CRIME VI	Invoice	05/01/2025	BYRAM MUNICIPAL COURT - CRIME VI	001-000-112	225.75
00194	THE SOUTHERN CONNECTION, LI	DKT0039717					305.98
	34543	THE SOUTHERN CONNECTION	Invoice	04/25/2025	FIRST TACTICAL PANTS AND MEN'S PO	001-200-535	85.98
					FIRST TACTICAL PANTS AND POLOS FO	001-200-535	118.00
	34650	BADGE HOLDER (3)	Invoice	05/06/2025	BADGE HOLDER (3)	001-200-535	102.00
00340	THORNTON, MELVIN G	DKT0039718					89.88
	87274	OIL CHANGE	Invoice	02/11/2025	OIL CHANGE	001-200-570	44.94
	87591	OIL CHANGE	Invoice	04/21/2025	OIL CHANGE	001-200-570	44.94
03212	TKB SERVICES	DKT0039719					3,000.00
	1131	GRASS MOW @ GARY, TERRY & SIWEL	Invoice	05/02/2025	GRASS MOW @ GARY, TERRY & SIWEL	001-301-638	1,500.00
	1131-2	GRASS MOW @ GARY, TERRY & SIWEL	Invoice	05/02/2025	GRASS MOW @ GARY, TERRY & SIWEL	001-301-638	1,500.00
00245	TRAFFIC CONTROL PRODUCTS C(	DKT0039720					75.00
	24250270	PO8077 - EMERGENCY BARCADES REN	Invoice	04/29/2025	PO8077 - BARCADES RENTAL	001-301-557	75.00
02198	WILLIAMS SCOTSMAN, INC	DKT0039721					3,953.25
	9023669334	LIBRARY - BLDG RENT 05/06/2025 - 06	Invoice	05/06/2025	LIBRARY - BLDG RENT 05/06/2025 - 06	001-195-688	3,953.25

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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
02150	WWW.MYFOX40JACKSON.COM	DKT0039722					2,000.00
	3971031-1	ADVERTISING FOR SWINGING BRIDGE	Invoice	05/04/2025	ADVERTISING FOR SWINGING BRIDGE	100-550-615	2,000.00

Total Claims: 48 **Total Payment Amount: 65,858.86**

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City of Byram, MS

Docket of Claims Register

APPKT009013 - 05/23/2025 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
02472	DELTA CONSTUCTORS, INC	DKT0039723					2,500.00
	25-425-01	PO8076 REPAIR PUMP STATION BYRAN	Invoice	04/24/2025	PO8076 REPAIR PUMP STATION BYRAN	400-700-577	2,500.00
02414	DIVERSIFIED COMPANIES, LLC	DKT0039724					307.62
	2025-1968	PO8088 PRINT PROCESS MAIL APRIL	Invoice	04/29/2025	PO8088 PRINT PROCESS MAIL APRIL	400-700-681	307.62
00516	DULANEY ELECTRIC & ASSOCIATI	DKT0039725					375.00
	10124	PO8095 PS ON THE PARKWAY WAS TRI	Invoice	04/22/2025	PO8095 PS ON THE PARKWAY WAS TRI	400-700-577	375.00
01616	FLUID PROCESS & PUMPS, LLC	DKT0039726					3,175.00
	0030017	PO8075 pump 1353 Lakeshore & start	Invoice	04/28/2025	PO8075 pump 1353 Lakeshore & start	400-700-556	3,175.00
00090	HOME DEPOT CREDIT SERVICES	DKT0039727					34.91
	6090635	FEBREEZE PLUG INS	Invoice	04/25/2025	FEBREEZE PLUG INS	400-700-510	34.91
00066	INNOVATIVE COMPUTER SOLUTI	DKT0039728					240.00
	123571-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	05/01/2025	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00
01013	JEFCOAT FENCE COMPANY	DKT0039729					112.50
	A19764	US AUTO REMOTES (3 @ $37.50 EACH	Invoice	05/08/2025	US AUTO REMOTES (3 @ $37.50 EACH	400-700-505	112.50
00089	REVELL HARDWARE	DKT0039730					27.06
	198629/4	NUTS, BOLTS. FASTENERS	Invoice	04/23/2025	NUTS, BOLTS. FASTENERS	400-700-577	8.38
	198865/4	WHITE STRIPING PAINT	Invoice	05/06/2025	WHITE STRIPING PAINT	400-700-505	18.68
01940	TIRE HUB	DKT0039731					686.20
	49237771	PO8073 4 TIRES FOR SEWER TRUCK PT	Invoice	04/23/2025	PO8073 4 TIRES FOR SEWER TRUCK PT	400-700-570	686.20

Total Claims: 9 **Total Payment Amount: 7,458.29**

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Docket of Claims Register

City of Byram, MS

APPKT009026 - 05/23/2025 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
01689	AXON ENTERPRISE, INC	DKT0039754					494.50
	04242025	AXON ENTERPRISE, INC	Invoice	04/24/2025	SPARE CARTRIDGE BATTERY PACKS	001-200-503	494.50
00252	DEPARTMENT OF FINANCE AND	DKT0039755					22,491.52
	05192025	COURT ASSESSMENT/FINE SETTLEMEI	Invoice	05/19/2025	COURT ASSESSMENT/FINE SETTLEMEI	001-000-105	22,491.52
00019	GUEST CONSULTANTS, INC	DKT0039756					17,438.80
	7470	PROJECTS AND PLAN REVIEW	Invoice	05/06/2025	PROJECTS AND PLAN REVIEW	001-195-602	1,500.00
	7472	CDBG DRAINAGE PROJECT #23-062	Invoice	05/06/2025	CDBG DRAINAGE PROJECT #23-062	001-301-602	14,778.80
	7473	ADMIN/LAND DONATION/CENSUS	Invoice	05/06/2025	ADMIN/LAND DONATION/CENSUS	001-195-602	580.00
	7474	STREETS	Invoice	05/06/2025	STREETS	001-301-602	580.00
00019	GUEST CONSULTANTS, INC	DKT0039757					3,480.00
	7471	SEWER DESLUDGE PROJECT #22-051	Invoice	05/06/2025	SEWER DESLUDGE PROJECT #22-051	400-700-602	3,480.00
02438	iHEART MEDIA ENTERAINMENT I	DKT0039758					2,238.33
	8822649666	RADIO AND MOBILE ADVERTISING FOI	Invoice	04/30/2025	RADIO AND MOBILE ADVERTISING FOI	100-550-615	2,238.33
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0039759					950.00
	APRIL2025-2	DUI OFFENSES/NON-ADJUDICATION	Invoice	05/19/2025	DUI OFFENSES/NON-ADJUDICATION	001-000-111	950.00
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0039760					308.00
	APRIL2025-1	CRIME STOPPERS	Invoice	05/19/2025	CRIME STOPPERS	001-000-104	308.00
02096	MS DEPT OF REVENUE MOTOR V	DKT0039761					14.75
	05192025-1	UNDERCOVER TAG RENEWAL FOR VEH	Invoice	05/19/2025	UNDERCOVER TAG RENEWAL FOR VEH	001-200-696	14.75
02096	MS DEPT OF REVENUE MOTOR V	DKT0039762					14.75
	05192025-2	UNDERCOVER TAG RENEWAL FOR VEH	Invoice	05/19/2025	UNDERCOVER TAG RENEWAL FOR VEH	001-200-696	14.75
03119	SANDERS, COURTNEY D.	DKT0039763					200.00
	05132025	CAUSE NO. 24-3594 FOR KAMBRIA DA	Invoice	05/13/2025	CAUSE NO. 24-3594 FOR KAMBRIA DA	001-110-672	200.00
03135	WASHINGTON, ROBERT JR	DKT0039764					49.52
	04272025	ONE (1) HOUR OF COURT TIME ON 04,	Invoice	05/13/2025	ONE (1) HOUR OF COURT TIME ON 04,	001-200-678	24.76
	05132025	ONE (1) HOUR OF COURT TIME ON 05,	Invoice	05/13/2025	ONE (1) HOUR OF COURT TIME ON 05,	001-200-678	24.76
01732	WHEELER'S JANITORIAL SUPPLIE	DKT0039765					176.00
	0233	TRASH LINERS (4)	Invoice	03/27/2025	TRASH LINERS (4)	001-301-505	176.00

Total Claims: 12 **Total Payment Amount: 47,856.17**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 22, 2025 AGENDA ITEM NO: 7.b

FOR: Approval of Pickering Engineering as Project Engineer for the Big Creek Sanitary Sewer Interceptor Project

INTRODUCED BY: Public Works Director Bill Miley

NOTES:
The Selection Committee met on May 15, 2025 to review the Requests for Qualifications that had been submitted for this project from four different engineering firms. Each RFQ was rated according to qualifications, experience and ability, and the scores tabulated

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ATTACHMENTS:

File Name
RFQ rating sheet

REQUEST FOR QUALIFICATIONS RATING SHEET
CITY OF BYRAM, MISSISSIPPI

The following persons were appointed to serve as the Selection Committee for the selection of a Project Manager for City of Byram's Big Creek Sanitary Sewer Interceptor project

1. Bill Miley
2. Richard White
3. Erma Johnson
4. Robert Amos
5. Julia Kraft

The City of Byram, Mississippi, advertised for a Project Engineer. Proposals were received by the Board and referred to the Selection Committee for grading and recommendation. Each consultant was rated by the Selection Committee on the following basis:

Category	Maximum Points
1. Qualifications	40
2. Experience	40
3. Ability	20
TOTAL POINTS	100

The Selection Committee reviewed each proposal and rated each accordingly. The following is the consultant scoring as voted by the Selection Committee:

Cornerstone Engineering	
1. Qualifications	20.4
2. Experience	19.8
3. Ability	17.4
TOTAL POINTS	57.6

Pickering	
1. Qualifications	27.2
2. Experience	27
3. Ability	18
TOTAL POINTS	72.2

Allen & Hoshall	
1. Qualifications	21.2
2. Experience	20.8
3. Ability	16.8
TOTAL POINTS	58.8

Benchmark Engineering	
1. Qualifications	24.8
2. Experience	22.6
3. Ability	21.4
TOTAL POINTS	68.8

After rating the proposals, the Selection Committee recommended the following consultant:

Pickering

The recommendation was made to the Board on May 22, 2025 and was approved by vote. Letters were mailed on May _____, 2025 informing each firm of the Board's decision.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 22, 2025 AGENDA ITEM NO: 7.c

FOR: Approval of the lowest and best quote to repair an 8 inch sanitary sewer pipe located at 3121 Glen Oak Drive - Public Works Director Bill Miley

INTRODUCED BY: Public Works Director Bill Miley

ATTACHMENTS:

File Name
Hemphill quote

Delta Constructors quote

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

HEMPHILL CONSTRUCTION COMPANY
FLORENCE, MS • SINCE 1963

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

www.hemphillconstruction.com
Municipal & Public Works Construction   Heavy & Highway Construction

May 19, 2025

City of Byram
P. O. Box 720609
5620 I-55 South
Byram, MS 39272-0222

ATTENTION: Mr. Bill Miley

RE: Eight inch diameter sanitary sewer point repair
3121 Glen Oak Drive

Dear Mr. Miley:

In regards to your request for a written quotation on repairing one eight inch diameter sanitary sewer point repair at the above referenced location, we are pleased to offer the following.

Hemphill Construction Company, Inc. agrees to provide all labor, materials and equipment necessary to perform the above referenced work for the lump sum price of $ 39,825.00.

Inclusions:

a) 8" SDR 26 pipe
b) Connection to existing manhole
c) Flex coupling
d) Select backfill (#610 limestone)
e) Removal of unsuitable material from jobsite
f) Sod as required

Exclusions:

a) Testing
b) Asphalt removal/replacement
c) Concrete removal/replacement
d) Landscaping
e) Required City of Byram fees/permits
f) Performance/Payment bonds

If you have any questions concerning this quotation, please do not hesitate to call. Thank you for the opportunity of quoting you on this project.

Yours truly,

HEMPHILL CONSTRUCTION COMPANY, INC.

Richard A. Rula, P.E.
President

RAR/bh

DELTA CONSTRUCTORS, INC.

General SKILL RESPONSIBILITY INTEGRITY *Contractors*

TELEPHONE 601-939-8732
FAX 601-939-0867

JACKSON, MISSISSIPPI 39286-9545

P. O. BOX 9545
email: delta9545@aol.com

May 19, 2025

Via Email: bmiley@byram-ms.us

Mr. Bill Miley, Director of Public Works
City of Byram
P.O. Box 720609
5620 I-55 South
Byram, MS 39272-0222
Ph: 601-624-5939

RE: 8in Sewer Point Repair at 3121 Glen Oak Drive in Byram

In accord with your request, we are pleased to quote the total lump sum amount of $36,500.00 for the labor, equipment, and material to perform one 8" Sewer Point Repair at the above referenced location.

Pricing includes 8" SDR26 sewer pipe, one connection to existing manhole, one 8" HiMax coupling, Select Backfill (57 Stone and dirt), hauloff of unsuitable material, and approximately 55 SY of sod. Pricing does not include any asphalt/concrete removal or replacement, landscaping, testing, permits/fees, or bond.

Thank you for the opportunity to quote this work.

Please advise if further information is required.

Yours very truly,

DELTA CONSTRUCTORS, INC.

Joe H. Campbell, President

ACCEPTED:

By ______________________________

Date ______________________________

COR#: 07487-MC

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 22, 2025 AGENDA ITEM NO: 7.d

FOR: Approval of Special Event Application for a Car Show to be held May 25th and 26th at Dockery Grill

INTRODUCED BY:

ATTACHMENTS:

File Name
Dockery Grill Special Event Application

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 Tobi Freeman DG Grill	Organization Name DGrill		
Address 6791 S Siwell Rd	City Byram	State MS	Zip 39272
E-Mail Address Lasttear777@yahoo.com tobilayne.freeman@gmail.com	Web Site Address		
Telephone Number 601-608-8141 / Facsimile	Mobile Number 601-319-3926		Secondary Number 601-308-0403 Valeigh.
Type of Organization ( ) Charitable ( ) For Profit Organization (X) Other	( ) Individual ( ) Non-Profit Organization 501.3C Tax ID # ______		
On Site Contact Marvin Curtis	Mobile Number for On-Site Contact 601-954-9030		

EVENT INFORMATION

Event Name Car Show	Event Date(s) May 25, 25-26		Time 9-9
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? ( ) Yes (X) 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	Estimated Total Budget Ø	
Proposed Area			
Setup: (first item to be loaded in on site) Date: 5-25-25 Time: 9 AM	Teardown: (last item removed) Date: 5-26-25 Time: 9 PM		
Estimated Attendance	Known Current Sponsor(s): ______		
Participants / Spectators / Est. # Hotel Rms.	Beneficiary(ies):		

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

EVENT SPECIAL FEATURES

Will sound amplication equipment be used?
(X) Yes ( ) No

If Yes, provide the following:

Sound System	( ) Yes	(X) No
Lighting System	( ) Yes	(X) No
Stage	( ) Yes	(X) No
Dance Floor	( ) Yes	(X) No

If Yes, provide the following:

Recorded Music	( ) Yes	( ) No
Live Music	(X) Yes	( ) No
Other		

Will the event feature food/beverage service
( ) Yes (X) No

If Yes, provide Current Known Vendor Names and Telephone Numbers

Open Flames or Cooking ( ) Yes (X) No

Please show location of cooking areas on site plan
Vendors cooking with charcoal, wood, or gas must have at least one 2.5 water fire extinguisher nearby.

Type of Fuel
( ) Gas
( ) Electric
( ) Charcoal
( ) Wood

Does the event propose closing, blocking or using public streets? ( ) Yes (X) No

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
Applicable if larger than 20'x15'

Approximate Number of Tents/Size(s) 5

If Yes, provide the following:
Company:

Temporary Perimeter Fencing ( ) Yes (X) No
Indicate fence locations on site plan

If Yes, provide the following:
Company
Provide approximate dimensions of fenced area

Restrooms ( ) Yes (X) No
_______#Portables _______# ADA Portables _______# Restroom trailers

Company

Trash Collection ( ) Yes (X) No
Dumpsters ( ) Yes (X) No
Quantity Size

Company

If no dumpsters, please provide details for trash collection:
on-site

EVENT SPECIAL FEATURES (CONTINUED)

Electrical Services **Event must use a licensed electrician*	( ) Yes (X) No Supplemental Equipment *(check all that apply)*	Requirements: ( ) Generator(s) #____ ( ) 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) ( ) Misting Air ( )Air-Conditioning ( ) Heater(s)
Pyrotechnics/Laser/Special Effects	( ) Yes (X) No Show Budget $ ____	If Yes, provide Company:
Day/Time of Show	Length of Show (in minutes)	Products Used

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

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

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

MAY HAVE VENDORS FROM THE CROWS NEST

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: DG Grill

Organization Name:

Address: 6791 S. Siwell

City: Byram

Zip: 39272

State: MS

E-mail Address: lasttear777@yahoo.com

Web Site Address:

Telephone Number: 601.608.8141

Facsimile:

Mobile Number: 601.754.9030

Type of Organization

( ) Charitable

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

(X) Other

Event Information

Event Name

Event Date(s)

Event Time

Event estimated needs and justification for City in-kind services:

In-kind services request:

Other sources of event funding:

Advertising and Promotion

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

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

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.

Alex Curtis
Signature of Applicant

5.13.25
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:
Alex Curtis ______________(*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

BY: Alex Curtis

TITLE: Owner

ATTEST:

BY: ______________________

TITLE: ______________________

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

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

Name of Insurance Agency Rusty Runnels		
Name of Insurance Agent Rusty Runnels		
Address PO BOX 587 ~~Flora, MS~~		
City Flora	State MS	Zip 39071
Phone 601-879-9972	Fax	Policy# 43SBAAN3YEY

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

Contact Name ____ Company ____ Telephone # ____ Relationship ____	Contact Name ____ Company ____ Telephone # ____ Relationship ____
Contact Name ____ Company ____ Telephone # ____ Relationship ____	Contact Name ____ Company ____ Telephone # ____ Relationship ____

Lack of Reference is not Grounds for Denial of Application

Signature Alex Curtis **Date** 5.13.25

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

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

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 22, 2025 AGENDA ITEM NO: 7.e

FOR: Approval for Aldermen Erma Johnson and Roschelle Gibson to attend the 2025 Healthy MS Conference in Flowood, MS, June 4-6, 2025, with $50.00 each registration fees to be paid by Mayoral Health Council funds and no estimated travel expenses (001-195-512)

INTRODUCED BY: Alderman Erma Johnson

ATTACHMENTS:

File Name
2025 Healthy Mississippi

Julia Kraft

From: Erma Johnson
Sent: Tuesday, May 13, 2025 3:05 PM
To: Angela Richburg; Julia Kraft
Subject: Fwd: [External]Support a Healthy MS! 2025 Empowering Communities for a Healthy Mississippi Conference

Please register me for this conference.
It is $50, take it out of the Mayoral Health Council funds.
Thanks Erma
Sent from my iPhone

Begin forwarded message:

> **From:** "German, Jacquilyn" <Jacquilyn.German@msdh.ms.gov>
> **Date:** April 21, 2025 at 5:05:27 PM CDT
> **Subject: [External]Support a Healthy MS! 2025 Empowering Communities for a Healthy Mississippi Conference**

Champion Health. Empower Communities.

The **2025 Healthy MS Conference** hosted by MSDH and MHD serves as a catalyst for advancing public health initiatives, uniting healthcare professionals, community leaders and organizations dedicated to enhancing the lives of all Mississippians.

Sponsoring or Exhibiting at the conference will not only provide your organization with extensive brand visibility and valuable networking but also strengthen its position as a driver of positive change within the state. We are also open to developing a partnership tailored to your unique organizational goals.

Thank you for your time, and we look forward to the possibility of working together to make a lasting impact.

For any questions, please email Info@HealthyMSConference.com or call (228) 326-0824.

EXPLORE OPPORTUNITIES

Click the button above to explore how you or your organization can support. **Ready to sign up?** Select either option below to be directed to the online registration form.

SPONSOR

EXHIBIT

ATTENDEE REGISTRATION!

Choose your path to attend the largest health conference in MS!
Registration is $50, or $25 for students. Includes 3-day (Wednesday – Friday) admission, breakfast and lunch.

Scholarships to attend at no cost are available for Students and MSDH Employees!

LEARN MORE

Questions? We're here to help! Please email Info@HealthyMSConference.com

MISSISSIPPI STATE DEPARTMENT OF HEALTH

MISSISSIPPI HEALTH DISPARITIES

HEALTHY MS
CONFERENCE

Julia Kraft

From: Focus Group, Inc. <receipts+acct_1QkB8xD8A8dFomTz@stripe.com>
Sent: Tuesday, May 13, 2025 3:17 PM
To: Julia Kraft
Subject: [External]Your Focus Group, Inc. receipt [#1111-7676]

Receipt from Focus Group, Inc.

Receipt #1111-7676

AMOUNT PAID	DATE PAID	PAYMENT METHOD
$50.00	May 13, 2025, 8:14:33 PM	VISA - 6836

SUMMARY

Payment to Focus Group, Inc.	$50.00
Amount paid	**$50.00**

If you have any questions, contact us at **jporter@focusgroupms.com** or call us at **+1 228-325-2930**.

Something wrong with the email? View it in your browser.

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

BOARD MEETING DATE: May 22, 2025 AGENDA ITEM NO: 7.f

FOR: Discussion of amending the Parliamentary Rules of Procedure for the Meetings of the Mayor and Board of Aldermen of the City of Byram - Alderman Teresa Mack

INTRODUCED BY: Alderman Teresa Mack

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 22, 2025 AGENDA ITEM NO: 7.g

FOR: Discussion of reports from committees associated with the City of Byram - Alderman Teresa Mack

INTRODUCED BY: Alderman Teresa Mack

ATTACHMENTS:

File Name
SBF 2025 revenue and expense.pdf

Expenses	Contract amount	PO #	Deposit Paid	Date Paid	Balance	Balance paid Date
Pop Fiction	$ 2,500.00	7967	$ -	-	$ 2,500.00	at SBF
Slough Productions	$ 5,000.00	7970	$ -	-	$ 5,000.00	at SBF
All Seasons Events	$ 2,873.75	7891	$ 1,436.88	2/14/2025	$ 1,436.87	mailed 5/5/25
Gotta Go Site Rentals	$ 3,415.00	7951	$ -	-	$ 3,415.00	mailed 5/5/25
Ben Nelson	$ 2,350.00	7962	$ 2,350.00	-	$ -	3/28/2025
Big Pop's Fireworks	$ 12,900.00	7963	$ 6,450.00	3/14/2025	$ 6,450.00	at SBF
New South Radio	$ 4,650.00	7894	$ -	-	$ 4,650.00	Pending
Lamar Billboards	$ 3,450.00	7912	$ 3,450.00	-	$ -	4/25/2025
DOR Beer Permit	$ 10.00	-	$ 10.00	-	$ -	2/14/2025
iHeart Media	$ 5,300.00	7950	$ 1,333.00	4/25/2025	$ 3,967.00	Pending
Fox 40/WDBD	$ 2,000.00	8057	$ -	-	$ 2,000.00	Pending
Waterslides of the Coast	$ 4,782.90	7997	$ 750.00	3/24/2025	$ 4,032.90	at SBF
T-Shirts	$ 1,802.00	8079	$ -	-	$ 1,802.00	Pending
Total Expenses	$ 51,033.65					

Revenues	Amount
Visit Mississippi Grant	$ 2,000.00
Fluid Process & Pumps	$ 1,000.00
River Remedy	$ 250.00
JAFCU	$ 500.00
Raworth & Harvel	$ 1,500.00
Storage Max	$ 2,500.00
Darling Ingredients	$ 3,500.00
Trustmark	$ 500.00
Lewis Electric	$ 500.00
Double G Coatings	$ 1,500.00
T-Shirt sales	$ 579.49
Vendor fees	$ 2,075.00
Car show registrations	$ 425.00
Total Revenues	$ 16,829.49

~All contracts were approved in advance by the Board of Aldermen.

~All donations have been approved by the Board of Alderman.

~The Visit Mississippi Grant is on the upcoming agenda for acceptance.

~The City has made no donations, only Board-authorized expenditures

~For the past two years there has been no Swinging Bridge Festival Committee, just various employees who have met as directed by their Department Heads to plan the festival. Other than employees, there has been input from Chamber of Commerce Executive Director Linda Chess Collins, who recruited volunteers to drive golf carts.

2025 SWINGING BRIDGE FESTIVAL REVENUES AND EXPENSES

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 22, 2025 AGENDA ITEM NO: 7.h

FOR: Closed Session to determine if Executive Session is necessary - Alderman Teresa Mack

INTRODUCED BY: Alderman Teresa Mack
