

**CITY OF BYRAM  
MINUTES OF 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**

Mayor White called the meeting to order at 7:02 p.m.

**2. Invocation**

The Invocation was given by Audrey Hall

**3. Pledge of Allegiance**

**4. Roll Call**

Present: Richard White, Mayor  
Erma Johnson, Alderman, Ward I  
Diandra Hosey, Alderman, Ward II  
Robert Amos, Alderman, Ward III  
Teresa Mack, Alderman, Ward IV  
Roschelle Gibson, Alderman, Ward V  
Roshunda Harris-Allen, Alderman-At-Large  
Angela Richburg, City Clerk  
Attorney Zachary Giddy

Absent: David Moore, Alderman, Ward VI

**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**

*Motion to amend the agenda*

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

Motion Passed

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

- (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.**

Alderman-At-Large Roshunda Harris-Allen presented certificates to 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**

Motion to accept the bid of 2B Dirt and Contracting in the amount of \$906,245.00 for the CDBG Drainage Project

Moved by Alderman Mack

Seconded by Alderman Johnson

Motion Passed

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

- (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**

Motion to approve 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

Moved by Alderman Amos

Seconded by Alderman Mack

Motion Passed

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

**6. Approval of Consent Agenda Items**

Motion to approve the Consent Agenda with an amendment to the May 5, 2025 Minutes

Moved by Alderman Mack

Seconded by Alderman Gibson

Motion Passed

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

- (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  
Motion to approve Claims Docket  
 Moved by Alderman Harris-Allen  
 Seconded by Alderman

Motion Passed

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

Nays: Mack

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

Motion to approve Pickering Engineering as the Project Engineer for the Big Creek Sanitary Sewer Interceptor Project

Moved by Alderman Johnson

Seconded by Alderman Amos

Motion Passed

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

- (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**

Motion to approve the bid of Delta Constructors in the amount of \$36,500.00 to repair the sanitary sewer pipe at 3121 Glen Oak Drive

Moved by Alderman Harris-Allen

Seconded by Alderman Mack

Motion Passed

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

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

Motion to approve Special Event Application

Moved by Alderman Johnson

Seconded by Alderman Harris-Allen

Motion Passed

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

- (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)**

Motion to approve

Moved by Alderman Johnson

Seconded by Alderman Gibson

Motion Passed

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

- (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**

Tabled until August 11<sup>th</sup>, 2025

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

Tabled until June 9<sup>th</sup>, 2025

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

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

Moved by Alderman Mack

Seconded by Alderman Harris-Allen

Motion Passed

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

Motion to go into Executive Session regarding employee Julia Kraft

Moved by Alderman Mack

Seconded by Alderman Gibson

Motion Passed

Ayes: Johnson, Hosey, Amos, Mack, Gibson

Nays: Harris-Allen

Motion to reprimand Deputy Clerk Julia Kraft for improper use of municipal resources regarding posting on official City social media outlets

Moved by Alderman Mack

Seconded by Alderman Gibson

Motion Passed

Ayes: Johnson, Mack, Gibson, Harris-Allen

Nays: Hosey, Amos

Motion to leave Executive Session and re-enter open session

Moved by Alderman Johnson

Seconded by Alderman Gibson

Motion Passed

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

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

9. **Announcements**

- (a) **Saturday, 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**

**Motion to adjourn at 8:09 p.m.**

Moved by Alderman Johnson

Seconded by Alderman Gibson

Motion Passed

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

APPROVED:   
Richard White, Mayor

DATE: 6-12-25

ATTEST:  DATE: 06/12/25  
Angela Richburg, City Clerk



## 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   |

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|                      |                     |
|----------------------|---------------------|
| <b>Total Claims:</b> | <b>\$297,041.93</b> |
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City of Byram, MS

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## Docket of Claims Register

APPKT009008 - SBF 2025 TANNEHILL, JOSIAH (POP FICTION)

By Docket/Claim Number

| Vendor #        |  | Vendor Name       | Docket/Claim #         | Payable Type | Payable Date | Item Description       | Account Number        | Payment Amount      |
|-----------------|--|-------------------|------------------------|--------------|--------------|------------------------|-----------------------|---------------------|
|                 |  | Payable Number    | Payable Description    |              |              |                        |                       | Distribution Amount |
| 02441           |  | TANNEHILL, JOSIAH | DKT0039659             | Invoice      | 05/06/2025   | SBF BAND - POP FICTION | 100-550-676           | 2,500.00            |
|                 |  | 05062025          | SBF BAND - POP FICTION |              |              |                        |                       | 2,500.00            |
| Total Claims: 1 |  |                   |                        |              |              |                        | Total Payment Amount: | 2,500.00            |



City of Byram, MS

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## Docket of Claims Register

APPKT009011 - AGENDA RUN 05/09/2025

By Docket/Claim Number

| Vendor # | Vendor Name                  | Docket/Claim #                     | Payable Type | Payable Date | Item Description                   | Account Number             | Payment Amount      |
|----------|------------------------------|------------------------------------|--------------|--------------|------------------------------------|----------------------------|---------------------|
|          | Payable Number               | Payable Description                |              |              |                                    |                            | Distribution Amount |
| 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 GENE   | 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<br>400-700-605 | 79.04<br>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 - HAZLEHUF    | Invoice      | 05/09/2025   | TRAVEL REIMBURSEMENT - HAZLEHUF    | 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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APPKT009011 - AGENDA RUN 05/09/2025

Payment Amount

Distribution Amount

1,500.00

1,500.00

Total Claims: 15

Total Payment Amount: 173,368.61

Docket of Claims Register

| Vendor # | Vendor Name  | Payable Number |
|----------|--------------|----------------|
| 03212    | TKB SERVICES | 1095           |

| Docket/Claim # | Payable Description             |
|----------------|---------------------------------|
| DKT0039674     | GRASS MOWED @ GARY, TERRY & SIW |

Payable Type

Invoice

Payable Date

04/01/2025

Item Description

GRASS MOWED @ GARY, TERRY & SIW

Account Number

001-301-505

# Docket of Claims Register

APPKT009012 - 05/23/2025 2nd A.P. (A/P AUTOMATION)

By Docket/Claim Number



City of Byram, MS

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

Docket of Claims Register

APPKT009012 - 05/23/2025 2nd A.P. (A/P AUTOMATION)

| Vendor # | Vendor Name                   | Docket/Claim #                      | Payable Type | Payable Date | Item Description                    | Account Number | Payment Amount      |
|----------|-------------------------------|-------------------------------------|--------------|--------------|-------------------------------------|----------------|---------------------|
|          | Payable Number                | Payable Description                 |              |              |                                     |                | Distribution Amount |
| 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 & ELECTRONII | 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) 04/08/2025  | Invoice      | 05/09/2025   | ACCT# 94799053 (POLICE) 04/08/2025  | 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 SYSTEM    | Invoice      | 05/05/2025   | PO8082 FD REPAIRS TO HVAC SYSTEM    | 001-260-560    | 541.93              |
| 00058    | FLEETCOR TECHNOLOGIES OPER.   | DKT0039691                          |              |              |                                     |                | 6,550.91            |
|          | NP68383437                    | VEHICLE FUEL FOR 04/28/2025 - 05/04 | Invoice      | 05/05/2025   | VEHICLE FUEL FOR 04/28/2025 - 05/04 | 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 - 05/11 | Invoice      | 05/12/2025   | VEHICLE FUEL FOR 05/05/2025 - 05/11 | 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 PROJE     | 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              |

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

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| Vendor # | Vendor Name                 | Docket/Claim #                      | Payable Type | Payable Date | Item Description                    | Account Number | Payment Amount      |
|----------|-----------------------------|-------------------------------------|--------------|--------------|-------------------------------------|----------------|---------------------|
|          | Payable Number              | Payable Description                 |              |              |                                     |                | Distribution Amount |
| 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, LLC  | 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, LLC  | 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                   | Docket/Claim #                              | Payable Type | Payable Date | Item Description                            | Account Number | Payment Amount      |
|----------|-------------------------------|---------------------------------------------|--------------|--------------|---------------------------------------------|----------------|---------------------|
|          | Payable Number                | Payable Description                         |              |              |                                             |                | 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 - 04/30/2025    | Invoice      | 05/02/2025   | PD PATROL COPIES 04/01/2025 - 04/30/2025    | 001-200-650    | 63.75               |
|          | INV7491250                    | PD RECORDS 04/01/2025 - 04/30/2025          | Invoice      | 05/02/2025   | PD RECORDS 04/01/2025 - 04/30/2025          | 001-200-650    | 224.92              |
|          | INV7491251                    | COURT COPIES 04/01/2025 - 04/30/2025        | Invoice      | 05/02/2025   | COURT COPIES 04/01/2025 - 04/30/2025        | 001-110-650    | 213.75              |
|          | INV7491252                    | PD CID COPIES 04/01/2025 - 04/30/2025       | Invoice      | 05/02/2025   | PD CID COPIES 04/01/2025 - 04/30/2025       | 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 LLC | 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 OFFICE | DKT0039716                                  |              |              |                                             |                | 225.75              |
|          | 05012025                      | BYRAM MUNICIPAL COURT - CRIME VIOL          | Invoice      | 05/01/2025   | BYRAM MUNICIPAL COURT - CRIME VIOL          | 001-000-112    | 225.75              |
| 00194    | THE SOUTHERN CONNECTION, LLC  | 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 CO   | DKT0039720                                  |              |              |                                             |                | 75.00               |
|          | 24250270                      | PO8077 - EMERGENCY BARCADES RENTAL          | 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 - 06/05/2025 | Invoice      | 05/06/2025   | LIBRARY - BLDG RENT 05/06/2025 - 06/05/2025 | 001-195-688    | 3,953.25            |

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

|                 | Vendor Name                  | Docket/Claim #                     |              |              |                                    |                       | Payment Amount      |
|-----------------|------------------------------|------------------------------------|--------------|--------------|------------------------------------|-----------------------|---------------------|
| Vendor #        | Payable Number               | Payable Description                | Payable Type | Payable Date | Item Description                   | Account Number        | Distribution Amount |
| 02472           | DELTA CONSTRUCTORS, INC      | DKT0039723                         |              |              |                                    |                       | 2,500.00            |
|                 | 25-425-01                    | PO8076 REPAIR PUMP STATION BYRAM   | Invoice      | 04/24/2025   | PO8076 REPAIR PUMP STATION BYRAM   | 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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By Docket/Claim Number

| Vendor #         | Vendor Name                    | Payable Number | Payable Description               | Payable Type | Payable Date | Item Description                  | Account Number        | Payment Amount      |
|------------------|--------------------------------|----------------|-----------------------------------|--------------|--------------|-----------------------------------|-----------------------|---------------------|
|                  |                                |                |                                   |              |              |                                   |                       | Distribution Amount |
| 01689            | AXON ENTERPRISE, INC           | 04242025       | AXON ENTERPRISE, INC              | Invoice      | 04/24/2025   | SPARE CARTRIDGE BATTERY PACKS     | 001-200-503           | 494.50              |
| 00252            | DEPARTMENT OF FINANCE AND      | 05192025       | COURT ASSESSMENT/FINE SETTLEMEN   | Invoice      | 05/19/2025   | COURT ASSESSMENT/FINE SETTLEMEN   | 001-000-105           | 22,491.52           |
| 00019            | GUEST CONSULTANTS, INC         | 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         | 7471           | SEWER DESLUDGE PROJECT #22-051    | Invoice      | 05/06/2025   | SEWER DESLUDGE PROJECT #22-051    | 400-700-602           | 3,480.00            |
| 02438            | iHEART MEDIA ENTERTAINMENT I   | 8822649666     | RADIO AND MOBILE ADVERTISING FOR  | Invoice      | 04/30/2025   | RADIO AND MOBILE ADVERTISING FOR  | 100-550-615           | 2,238.33            |
| 00649            | MS DEPARTMENT OF PUBLIC SAFETY | APRIL2025-2    | DUI OFFENSES/NON-ADJUDICATION     | Invoice      | 05/19/2025   | DUI OFFENSES/NON-ADJUDICATION     | 001-000-111           | 950.00              |
| 00649            | MS DEPARTMENT OF PUBLIC SAFETY | APRIL2025-1    | CRIME STOPPERS                    | Invoice      | 05/19/2025   | CRIME STOPPERS                    | 001-000-104           | 308.00              |
| 02096            | MS DEPT OF REVENUE MOTOR VEH   | 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 VEH   | 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.           | 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          | 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 SUPPLIES  | 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**  
**CITY OF BYRAM DRAINAGE IMPROVEMENTS 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 ASSMBLY                | \$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 MATS        | 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 hereby 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



## CITY OF BYRAM DRAINAGE IMPROVEMENTS PROJECT

[illegible]

**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:

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

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.

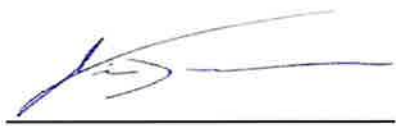


**Providing Professional Right of Way Acquisition  
& Consultation Services**

**\*\*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.



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

Date: 05/19/2025



Richard White  
Mayor, City of Byram

Date: 5/22/25

cc: Mr. Cole Goza  
McMaster & Associates, Inc.  
VIA EMAIL: [coleg@mcmastereng.com](mailto:coleg@mcmastereng.com)



May 12<sup>th</sup>, 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](mailto:arichburg@byram-ms.us)

Dear Ms. Richburg,

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

**June 3<sup>rd</sup>, 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,

A handwritten signature in blue ink, appearing to read 'Bill Lowe'.

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

A handwritten signature in blue ink, appearing to read 'John Doe', written over a horizontal line.

Election Official Approval

## 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 warrant 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

City of Byram

Signature: 

Print Name: RICHARD WHITE

Date: 5/22/25

### AUDITOR

The SpyGlass Group, LLC

Signature: \_\_\_\_\_

Print Name: Edward M. DeAngelo

Date: \_\_\_\_\_