

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: _____

Richard White, Mayor

DATE: _____

5/22/25

ATTEST: _____

Angela Richburg, City Clerk

DATE: _____

05/22/25



CITY OF BYRAM
Claims Docket
04/16/2025 to 05/07/2025
MAY 9, 2025 CHECK RUN

Paid Claims:

PACKET # 8989	\$93,446.53	04/25/2025 AGENDA RUN	Pages 1-4 attached
PACKET # 8998	\$10,226.39	04/30/2025 END OF MONTH	Pages 5-8 attached
PACKET # 9002	\$69,732.92	2025 SWINGING BRIDGE FESTIVAL	Pages 9-10 attached

Unpaid Claims:

PACKET # 8981	\$15,670.59	05/09/2025 1st A.P. (A/P AUTOMATION)	Pages 11-14 attached
PACKET # 8982	\$4,536.73	05/09/2025 1st A.P. (SEWER AUTOMATION)	Page 15 attached
PACKET # 9006	\$40,103.83	05/09/2025 1st A.P. (IN HOUSE)	Pages 16-17 attached

Total Claims:	\$233,716.99
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City of Byram, MS

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Docket of Claims Register

APPKT008989 - 04/25/2025 AGENDA RUN

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
02047	AMAZON CAPITAL SERVICES 1C74-CNQ1-64CX	DKT0039540 LASER CARTRIDGES, RUBBER STAMPS, Invoice		08/12/2024	LASER CARTRIDGES, RUBBER STAMPS,	001-110-500	141.94
						001-140-500	54.08
						001-195-500	42.99
						001-195-505	12.98
						001-200-500	13.52
						001-200-510	14.88
00161	AT & T 2454630011	DKT0039541 NCIC MONITORING 03/01/2025 - 03/3 Invoice		04/01/2025	NCIC MONITORING 03/01/2025 - 03/3	001-200-609	3.49
							214.61
02119	ATMOS ENERGY CORP 04152025	DKT0039542 ACCT# 3063492252 (FIRE #2) 03/18/20 Invoice		04/15/2025	ACCT# 3063492252 (FIRE #2) 03/18/20	001-260-630	177.38
							177.38
03207	BOYD, JARVIS 2025-0012	DKT0039543 ZE'NEISHA MORGAN - IAED 40 HOURS Invoice		03/19/2025	ZE'NEISHA MORGAN - IAED 40 HOURS	001-200-611	395.00
							395.00
02691	C SPIRE WIRELESS 04072025	DKT0039544 ACCT# 0054631220, CELL PHONES, 03 Invoice		04/07/2025	ACCT# 0054631220, CELL PHONES, 03	001-120-606	2,270.49
						001-140-606	34.48
						001-140-606	49.01
						001-140-606	34.48
						001-200-606	1,642.47
						001-260-606	181.51
						001-280-606	98.02
						001-301-606	132.50
						001-550-606	49.01
00048	CENTERPOINT ENERGY PW04142025	DKT0039545 ACCT# 11732033-3 (GENERATOR) 03/0 Invoice		04/14/2025	ACCT# 11732033-3 (GENERATOR) 03/0	400-700-630	49.01
							23.96
02932	CITY OF BYRAM CADENCE GENERE 04232025-1 04232025-2	DKT0039546 APRIL 2025 PAYROLL & A/P TRANSFER Invoice APRIL 2025 DUE TO/FROM TRANSFER Invoice		04/23/2025 04/23/2025	APRIL 2025 PAYROLL & A/P TRANSFER APRIL 2025 DUE TO/FROM TRANSFER	400-000-005	46,283.37
						400-000-148	25,599.17
							20,684.20
03208	CROSS CREEK LAWN CARE LLC 2260	DKT0039547 REFRESH PLANTS IN INTERSECTION PL Invoice		04/15/2025	REFRESH PLANTS IN INTERSECTION PL	001-301-686	1,721.40
							1,721.40
0005	ENTERGY 395005165713	DKT0039548 ACCT# 200404150 (STATION #2) 03/14 Invoice		04/16/2025	ACCT# 200404150 (STATION #2) 03/14	001-260-630	682.67
							682.67
0005	ENTERGY 10019916465	DKT0039549 COLLECTIVE BILL (SEWER) #10201798 Invoice		04/15/2025	COLLECTIVE BILL (SEWER) #10201798	400-700-632	7,616.46
							7,616.46

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APPKT008989 - 04/25/2025 AGENDA RUN

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
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0005	ENTERGY	DKT0039550					593.58
	10019916464	COLLECTIVE BILL (TRAFFIC SIGNALS) #	Invoice	04/15/2025	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631	593.58
00913	FIRST NATIONAL BANK OF OMAHA	DKT0039551					65.96
	03102025	CREDIT BALANCE FORWARD	Credit Memo	03/10/2025	CREDIT BALANCE FORWARD	001-100-610	-17.61
	03252025	GOLEN NUGGETT - DAVID ERRINGTON	Invoice	03/25/2025	GOLEN NUGGETT - DAVID ERRINGTON	001-200-610	134.39
	04042025	REFUND/OVERPAYMENT GOLDEN NUC	Credit Memo	04/04/2025	REFUND/OVERPAYMENT GOLDEN NUC	001-200-610	-66.81
	INV299562426	ZOOM MEETINGS 04/02/2025 - 05/01	Invoice	04/02/2025	ZOOM MEETINGS 04/02/2025 - 05/01	001-110-681	8.00
						001-195-681	7.99
02558	FIRST NAT'L BANK OF OMAHA	DKT0039552					150.04
	04142025	FEDERAL E-FILING	Invoice	04/14/2025	FEDERAL E-FILING	001-140-681	148.72
						001-140-681	1.32
00342	IIMC	DKT0039553					465.00
	04212025-1	CYNTHIA ELABOR, ANNUAL MEMBERS	Invoice	04/21/2025	CYNTHIA ELABOR, ANNUAL MEMBERS	001-140-622	135.00
	04212025-2	JULIA KRAFT, ANNUAL MEMBERSHIP	Invoice	04/21/2025	JULIA KRAFT, ANNUAL MEMBERSHIP	001-140-622	135.00
	04212025-3	ANGELA RICHBURG, ANNUAL MEMBEI	Invoice	04/21/2025	ANGELA RICHBURG, ANNUAL MEMBEI	001-140-622	195.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0039554					3,360.00
	123413	MONTHLY SERVICE CONTRACT	Invoice	04/01/2025	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
00066	INNOVATIVE COMPUTER SOLUTI	DKT0039555					240.00
	123413-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	04/01/2025	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00
02454	JOHNSON, ERMA	DKT0039556					320.52
	04232025	GIFTS - MAYORAL HEALTH COUNCIL BA	Invoice	04/23/2025	GIFTS - MAYORAL HEALTH COUNCIL BA	001-195-512	320.52
02855	JXN WATER INC	DKT0039557					12.30
	FD04082025	ACCT# 1836400000 (03/10/2025 - 04/	Invoice	04/08/2025	ACCT# 1836400000 (03/10/2025 - 04/	001-260-630	12.30
02855	JXN WATER INC	DKT0039558					65.80
	DRP04112025	ACCT# 17401745981 (03/11/2025 - 04	Invoice	04/11/2025	ACCT# 17401745981 (03/11/2025 - 04	001-550-630	65.80
03165	LITTLES, AVERY GERMAINE OLIVI	DKT0039559					35.00
	INV0085924	AR U14 @ 6:30 P.M.	Invoice	04/17/2025	AR U14 @ 6:30 P.M.	001-550-665	35.00
02419	MCMMASTER & ASSOCIATES, INC.	DKT0039560					26,027.16
	04162025	JOB NO. M-3040 OLD BYRAM ROAD BF	Invoice	04/16/2025	JOB NO. M-3040 OLD BYRAM ROAD BF	001-301-602	26,027.16
03065	MOSES, DENNIS KEITH	DKT0039561					45.00
	INV0085918	REFEREED U10 @ 6:15 P.M. (SOLO)	Invoice	04/15/2025	REFEREED U10 @ 6:15 P.M. (SOLO)	001-550-665	45.00

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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
00096	O'REILLY AUTOMOTIVE STORES,	DKT0039562					18.79
	1676-250278	WIPER BLADES	Invoice	12/15/2024	WIPER BLADES	001-200-570	40.78
	V80790	CORPORATE CREDIT	Credit Memo	04/23/2025	CORPORATE CREDIT	001-200-570	-21.99
00028	PETTY CASH CUSTODIAN / JULIA	DKT0039563					190.10
	04212025	REIMBURSEMENT TO PETTY CASH	Invoice	04/21/2025	REIMBURSEMENT TO PETTY CASH	001-140-622	15.00
						001-140-622	15.00
						001-195-505	9.93
						001-195-505	8.98
						001-195-505	7.90
						001-195-505	10.69
						001-195-505	7.90
						001-195-505	10.56
						001-195-505	7.48
						001-195-505	10.56
						001-195-505	7.90
						001-195-505	7.90
						001-195-505	9.93
						001-195-505	9.93
						001-195-505	10.56
						001-195-505	10.56
						001-195-505	12.31
						001-195-505	8.98
						001-195-612	8.03
01243	PUBLIC SAFETY ACADEMICS AND	DKT0039564					600.00
	101366-25 A	REGISTRATION - PATRICIA BARLOW, M.	Invoice	03/22/2025	REGISTRATION - PATRICIA BARLOW, M.	001-200-611	150.00
						001-200-611	150.00
	101366-25 B	REGISTRATION - CHICERAH HARPER. M	Invoice	03/22/2025	REGISTRATION - CHICERAH HARPER. M	001-200-611	300.00
01243	PUBLIC SAFETY ACADEMICS AND	DKT0039565					600.00
	101368-25	REGISTR - A COULTER & BAYLEE CHAN	Invoice	03/22/2025	REGISTR - A COULTER & BAYLEE CHAN	001-200-611	300.00
						001-200-611	300.00
01243	PUBLIC SAFETY ACADEMICS AND	DKT0039566					600.00
	101367-25	REGISTRATION - P. BARLOW & C. HARF	Invoice	03/22/2025	REGISTRATION - P. BARLOW & C. HARF	001-200-611	300.00
						001-200-611	300.00
02817	QUINN, SHAMEKA R	DKT0039567					50.00
	04172025	DIRECTOR OF COACHING 04/17/2025	Invoice	04/17/2025	DIRECTOR OF COACHING 04/17/2025	001-550-665	25.00
	04222025	DIRECTOR OF COACHING 04/22/2025	Invoice	04/22/2025	DIRECTOR OF COACHING 04/22/2025	001-550-665	25.00

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APPKT008989 - 04/25/2025 AGENDA RUN

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
03136	REDLINE ADVERTISING LLC 1034	DKT0039568	EMBROIDERY OF SHIRTS WITH CITY LC	Invoice	04/22/2025	EMBROIDER CITY LOGO ON SHIRTS	001-100-535	225.00
						EMBROIDER CITY LOGO ON SHIRTS	001-110-535	45.00
						EMBROIDER CITY LOGO ON SHIRTS	001-140-535	35.00
						EMBROIDER CITY LOGO ON SHIRTS	001-195-612	42.33
						EMBROIDER CITY LOGO ON SHIRTS	001-280-535	45.00
						EMBROIDER CITY LOGO ON SHIRTS	400-700-535	2.67
								55.00
02958	THOMAS, CRAIG LEWIS	DKT0039569						75.00
	INV0085920	AR U14 @ 6:30 P.M.	Invoice	04/15/2025	AR U14 @ 6:30 P.M.	001-550-665		35.00
	INV0085922	REFEREED U14 @ 6:30 P.M.	Invoice	04/17/2025	REFEREED U14 @ 6:30 P.M.	001-550-665		40.00
03073	WALKER, LAUREN ALEXANDRIA S	DKT0039570						70.00
	INV0085921	AR U14 @ 6:30 P.M.	Invoice	04/15/2025	AR U14 @ 6:30 P.M.	001-550-665		35.00
	INV0085923	AR U14 @ 6:30 P.M.	Invoice	04/17/2025	AR U14 @ 6:30 P.M.	001-550-665		35.00
01516	WILLIAMS, LEWIS L	DKT0039571						110.00
	04252025	REFEREE ASSIGNOR WEEK ENDING 04,	Invoice	04/25/2025	REFEREE ASSIGNOR WEEK ENDING 04,	001-550-665		70.00
	INV0085919	REFEREED U14 @ 6:30 P.M.	Invoice	04/15/2025	REFEREED U14 @ 6:30 P.M.	001-550-665		40.00
Total Claims: 32							Total Payment Amount:	93,446.53



City of Byram, MS

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APPKT008998 - 04/30/2025 END OF MONTH

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
02913	APEL, THERESE	DKT0039572					300.00
	INV-1313	THE PREPARED PIO CLASS	Invoice	04/23/2025	THE PREPARED PIO CLASS	001-200-611	300.00
00161	AT & T	DKT0039573					75.38
	04112025	NCIC MONITORING LINE 04/11/2025 -	Invoice	04/11/2025	NCIC MONITORING LINE 04/11/2025 -	001-200-609	37.64
						001-200-609	37.74
00123	CAPITAL ONE TRADE CREDIT	DKT0039574					231.99
	01247	OFFICE SUPPLIES	Invoice	04/02/2025	OFFICE SUPPLIES	001-200-500	37.38
	04077	ELECTION SUPPLIES, WASP SPRAY	Invoice	03/28/2025	ELECTION SUPPLIES, WASP SPRAY	001-195-505	7.18
						001-195-612	79.71
	04595	OFFICE SUPPLIES & OTHER SUPPLIES	Invoice	03/21/2025	OFFICE SUPPLIES & OTHER SUPPLIES	001-200-500	25.28
						001-200-505	82.44
00123	CAPITAL ONE TRADE CREDIT	DKT0039575					92.54
	535087538242320	CLEANING & JANITORIAL SUPPLIES	Invoice	03/28/2025	CLEANING & JANITORIAL SUPPLIES	400-700-510	92.54
00052	COMCAST	DKT0039576					121.89
	CH04182025	ACCT# 8396 41 043 0118550 (04/22/2	Invoice	04/18/2025	ACCT# 8396 41 043 0118550 (04/22/2	001-195-605	121.89
03107	EDWARDS-BLACK JR, GARSHEO	DKT0039577					115.00
	INV0085969	AR U-12 G @ 9 A.M.	Invoice	04/26/2025	AR U-12 G @ 9 A.M.	001-550-665	25.00
	INV0085975	AR U-10 B @ 10:45 A.M.	Invoice	04/26/2025	AR U-10 B @ 10:45 A.M.	001-550-665	20.00
	INV0085978	REFEREED U-10 B @ 12 P.M.	Invoice	04/26/2025	REFEREED U-10 B @ 12 P.M.	001-550-665	30.00
	INV0085980	AR U-10 B @ 12 P.M.	Invoice	04/26/2025	AR U-10 B @ 12 P.M.	001-550-665	20.00
	INV0085983	AR U-10 B @ 1:15 P.M.	Invoice	04/26/2025	AR U-10 B @ 1:15 P.M.	001-550-665	20.00
0005	ENTERGY	DKT0039578					77.23
	100007149267	ACCT# 197777121 (WELCOME SIGN) 0	Invoice	04/24/2025	ACCT# 197777121 (WELCOME SIGN) 0	001-550-630	77.23
0005	ENTERGY	DKT0039579					938.02
	10019942525	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	04/23/2025	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	938.02
01500	GRIFFIN, TELISTHA	DKT0039580					216.50
			Invoice	04/18/2025		001-000-125	216.50
03201	HARRINGTON, LINNIE	DKT0039581					118.30
	04282025	MILEAGE (TO BE REIMBURSED TO US	Invoice	04/28/2025	MILEAGE (TO BE REIMBURSED TO US	001-200-610	118.30
01222	HENLEY, ROSS E.	DKT0039582					100.00
	INV0085796		Invoice	04/04/2025		001-000-125	50.00
	INV0085901		Invoice	04/18/2025		001-000-125	50.00

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APPKT008998 - 04/30/2025 END OF MONTH

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description				Distribution Amount	
02855	JXN WATER INC	DKT0039583					153.50
	FD03282025-2	ACCT# 5601238774 (APPLICATION/TR	Invoice	03/28/2025	ACCT# 5601238774 (03/28/2025 - 03/	001-260-630	153.50
00264	KENTWOOD SPRINGS	DKT0039584					76.95
	12083768 042725	PD WATER	Invoice	04/27/2025	PD WATER	001-200-505	76.95
00264	KENTWOOD SPRINGS	DKT0039585					11.99
	12277150 042625	PW WATER	Invoice	04/26/2025	PW WATER	001-301-505	5.99
						400-700-505	6.00
01968	LEGAL SHIELD	DKT0039586					245.30
	CM0001779		Credit Memo	04/30/2025		001-000-123	-0.06
	INV0085765		Invoice	04/04/2025		001-000-123	13.95
	INV0085766		Invoice	04/04/2025		001-000-123	16.95
	INV0085767		Invoice	04/04/2025		001-000-123	17.95
	INV0085768		Invoice	04/04/2025		001-000-123	9.48
	INV0085769		Invoice	04/04/2025		001-000-123	9.48
	INV0085770		Invoice	04/04/2025		001-000-123	9.48
	INV0085771		Invoice	04/04/2025		001-000-123	9.48
	INV0085772		Invoice	04/04/2025		001-000-123	9.48
	INV0085773		Invoice	04/04/2025		001-000-123	9.48
	INV0085871		Invoice	04/18/2025		001-000-123	13.95
	INV0085872		Invoice	04/18/2025		001-000-123	16.95
	INV0085873		Invoice	04/18/2025		001-000-123	17.95
	INV0085874		Invoice	04/18/2025		001-000-123	9.48
	INV0085875		Invoice	04/18/2025		001-000-123	9.48
	INV0085876		Invoice	04/18/2025		001-000-123	9.48
	INV0085877		Invoice	04/18/2025		001-000-123	9.48
	INV0085878		Invoice	04/18/2025		001-000-123	9.48
	INV0085879		Invoice	04/18/2025		001-000-123	9.48
	INV0085940		Invoice	04/30/2025		001-000-123	33.90
03165	LITTLES, AVERY GERMAINE OLIVI	DKT0039587					85.00
	INV0085968	AR U-12 G @ 9 A.M.	Invoice	04/26/2025	AR U-12 G @ 9 A.M.	001-550-665	25.00
	INV0085974	AR U-10 B @ 10:45 A.M.	Invoice	04/26/2025	AR U-10 B @ 10:45 A.M.	001-550-665	20.00
	INV0085979	AR U-10 B @ 12 P.M.	Invoice	04/26/2025	AR U-10 B @ 12 P.M.	001-550-665	20.00
	INV0085982	AR U-10 B @ 1:15 P.M.	Invoice	04/26/2025	AR U-10 B @ 1:15 P.M.	001-550-665	20.00
02736	LITTLES, PATRICK	DKT0039588					105.00
	INV0085970	REFEREED U-10 G @ 9:30 A.M. (SOLO)	Invoice	04/26/2025	REFEREED U-10 G @ 9:30 A.M. (SOLO)	001-550-665	45.00
	INV0085973	REFEREED U-10 B @ 10:45 A.M.	Invoice	04/26/2025	REFEREED U-10 B @ 10:45 A.M.	001-550-665	30.00
	INV0085981	REFEREED U-10 B @ 1:15 P.M.	Invoice	04/26/2025	REFEREED U-10 B @ 1:15 P.M.	001-550-665	30.00

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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
03070		MELVIN, MICHAEL A.	DKT0039589					110.00
		INV0085967	REFEREED U-12 G @ 9 A.M.	Invoice	04/26/2025	REFEREED U-12 G @ 9 A.M.	001-550-665	35.00
		INV0085971	REFEREED U-8 B @ 10:15 A.M.	Invoice	04/26/2025	REFEREED U-8 B @ 10:15 A.M.	001-550-665	25.00
		INV0085976	REFEREED U-8 @ 11:15 A.M.	Invoice	04/26/2025	REFEREED U-8 @ 11:15 A.M.	001-550-665	25.00
		INV0085985	AR U-12 G @ 1 P.M.	Invoice	04/26/2025	AR U-12 G @ 1 P.M.	001-550-665	25.00
02698		MENDELSON LAW FIRM	DKT0039590					363.63
		INV0085941		Invoice	04/30/2025		001-000-125	363.63
03065		MOSES, DENNIS KEITH	DKT0039591					100.00
		INV0085965	REFEREED U-8 B @ 9 A.M.	Invoice	04/26/2025	REFEREED U-8 B @ 9 A.M.	001-550-665	25.00
		INV0085972	REFEREED U-8 @ 10 A.M.	Invoice	04/26/2025	REFEREED U-8 @ 10 A.M.	001-550-665	25.00
		INV0085977	REFEREED U-8 G @ 11 A.M.	Invoice	04/26/2025	REFEREED U-8 G @ 11 A.M.	001-550-665	25.00
		INV0085986	AR U-12 G @ 1 P.M.	Invoice	04/26/2025	AR U-12 G @ 1 P.M.	001-550-665	25.00
02779		MS BUREAU OF INVESTIGATION	DKT0039592					32.00
		PW04292025	BACKGROUND CHECK - NEW EMPLOYE	Invoice	04/29/2025	BACKGROUND CHECK - NEW EMPLOYE	400-700-681	32.00
01482		PARKS & REC PETTY CASH	DKT0039593					250.00
		04282025	2025 SWINGING BRIDGE FESTIVAL - PE	Invoice	04/28/2025	2025 SWINGING BRIDGE FESTIVAL - PE	001-000-008	250.00
02666		PATTON, ZACHARY	DKT0039594					60.00
		INV0085966	REFEREED U-8 B @ 9 A.M.	Invoice	04/26/2025	REFEREED U-8 B @ 9 A.M.	001-550-665	25.00
		INV0085984	REFEREED U-12 G @ 1 P.M.	Invoice	04/26/2025	REFEREED U-12 G @ 1 P.M.	001-550-665	35.00
01591		QUADIENT FINANCE USA, INC (Pi	DKT0039595					10.00
		04142025	POSTAGE	Invoice	04/14/2025	POSTAGE	001-195-608	10.00
02817		QUINN, SHAMEKA R	DKT0039596					75.00
		04242025	DIRECTOR OF COACHING 04/25/2025	Invoice	04/24/2025	DIRECTOR OF COACHING 04/25/2025	001-550-665	25.00
		04282025	DIRECTOR OF COACHING 04/28/2025	Invoice	04/28/2025	DIRECTOR OF COACHING 04/28/2025	001-550-665	25.00
		04292025	DIRECTOR OF COACHING 04/29/2025	Invoice	04/29/2025	DIRECTOR OF COACHING 04/29/2025	001-550-665	25.00
00423		RAWORTH & HARVEL. LLC	DKT0039597					1,750.00
		MAY2025	130 SOUTHPOINTE DR. SUITE #G (MAY	Invoice	04/29/2025	130 SOUTHPOINTE DR. SUITE #G (MAY	001-200-688	1,750.00

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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	
00322	SOUTHERN STATES POLICE BENE	DKT0039598					472.50
	INV0085781		Invoice	04/04/2025		001-000-124	15.75
	INV0085782		Invoice	04/04/2025		001-000-124	15.75
	INV0085783		Invoice	04/04/2025		001-000-124	15.75
	INV0085784		Invoice	04/04/2025		001-000-124	15.75
	INV0085785		Invoice	04/04/2025		001-000-124	15.75
	INV0085786		Invoice	04/04/2025		001-000-124	15.75
	INV0085787		Invoice	04/04/2025		001-000-124	15.75
	INV0085788		Invoice	04/04/2025		001-000-124	15.75
	INV0085789		Invoice	04/04/2025		001-000-124	15.75
	INV0085790		Invoice	04/04/2025		001-000-124	15.75
	INV0085791		Invoice	04/04/2025		001-000-124	15.75
	INV0085792		Invoice	04/04/2025		001-000-124	15.75
	INV0085793		Invoice	04/04/2025		001-000-124	15.75
	INV0085794		Invoice	04/04/2025		001-000-124	15.75
	INV0085795		Invoice	04/04/2025		001-000-124	15.75
	INV0085886		Invoice	04/18/2025		001-000-124	15.75
	INV0085887		Invoice	04/18/2025		001-000-124	15.75
	INV0085888		Invoice	04/18/2025		001-000-124	15.75
	INV0085889		Invoice	04/18/2025		001-000-124	15.75
	INV0085890		Invoice	04/18/2025		001-000-124	15.75
	INV0085891		Invoice	04/18/2025		001-000-124	15.75
	INV0085892		Invoice	04/18/2025		001-000-124	15.75
	INV0085893		Invoice	04/18/2025		001-000-124	15.75
	INV0085894		Invoice	04/18/2025		001-000-124	15.75
	INV0085895		Invoice	04/18/2025		001-000-124	15.75
	INV0085896		Invoice	04/18/2025		001-000-124	15.75
	INV0085897		Invoice	04/18/2025		001-000-124	15.75
	INV0085898		Invoice	04/18/2025		001-000-124	15.75
	INV0085899		Invoice	04/18/2025		001-000-124	15.75
	INV0085900		Invoice	04/18/2025		001-000-124	15.75
02364	STEWART, KEVIN THOMAS	DKT0039599					1,500.00
	MAY2025	PUBLIC DEFENDER FOR MAY 2025	Invoice	04/29/2025	PUBLIC DEFENDER FOR MAY 2025	001-110-672	1,500.00
03055	TORRI PARKER MARTIN	DKT0039600					2,427.00
	INV0085741		Invoice	04/04/2025		001-000-125	166.00
	INV0085742		Invoice	04/04/2025		001-000-125	805.00
	INV0085846		Invoice	04/18/2025		001-000-125	166.00
	INV0085847		Invoice	04/18/2025		001-000-125	1,290.00
02947	WM CORPORATE SERVICES, INC.	DKT0039601					11.67
	04222025	FD-96 GALLON Toter ADDT'L 04/01/2	Invoice	04/22/2025	FD-96 GALLON Toter ADDT'L 04/01/2	001-260-685	11.67
Total Claims: 30						Total Payment Amount:	10,226.39



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APPKT009002 - 2025 SWINGING BRIDGE FESTIVAL

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
01291	ALL SEASONS EVENTS, INC 0000164-2	DKT0039602	TENT, TABLE & CHAIR RENTAL FOR SBF	Invoice	04/30/2025	TENT, TABLE & CHAIR RENTAL FOR SBF	100-550-640	1,436.88
03159	CHANCELLOR, WILLIAM D. & CA1 04302025	DKT0039603	2 FIREWORKS SHOWS AT SWINGING B	Invoice	04/30/2025	2 FIREWORKS SHOWS AT SWINGING B	100-550-676	6,450.00
00252	DEPARTMENT OF FINANCE AND MARCH2025	DKT0039604	COURT ASSESSMENT/FINE SETTLEMEN	Invoice	05/01/2025	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105	33,137.30
0005	ENTERGY 120006998598	DKT0039605	ACCT# 104018296 (STREETLIGHTS) 03,	Invoice	04/23/2025	ACCT# 104018296 (STREETLIGHTS) 03,	001-301-631	6,650.87
03210	ESCO, TATIANA 04302025	DKT0039606	REFUND FOR OVERPAYMENT ON COUI	Invoice	04/30/2025	REFUND FOR OVERPAYMENT ON COUI	001-000-398	174.40
03209	FUSIONSITE MISSISSIPPI LLC 109858E	DKT0039607	PO7951 PORTA POTTY RENTAL FOR SW	Invoice	04/21/2025	PO7951 PORTA POTTY RENTAL FOR SW	100-550-640	3,415.00
03142	HARMON, SHANNON 04302025	DKT0039608	SBF BAND - GOOD HOPE BAND	Invoice	04/30/2025	SBF BAND - GOOD HOPE BAND	100-550-676	1,400.00
03145	MISSPENT YOUTH PRODUCTION: 04302025	DKT0039609	SBF BAND - MISSPENT YOUTH	Invoice	04/30/2025	SBF BAND - MISSPENT YOUTH	100-550-676	1,200.00
00649	MS DEPARTMENT OF PUBLIC SAI MARCH2025-1	DKT0039610	CRIME STOPPERS	Invoice	05/01/2025	CRIME STOPPERS	001-000-104	479.00
00649	MS DEPARTMENT OF PUBLIC SAI MARCH2025-2	DKT0039611	DUI OFFENSES/NON-ADJUDICATION	Invoice	05/01/2025	DUI OFFENSES/NON-ADJUDICATION	001-000-111	1,414.00
00193	REPUBLIC SERVICES, INC 0823-001213998	DKT0039612	PD BASIC SERVICE 05/01/2025 - 05/31	Invoice	04/26/2025	PD BASIC SERVICE 05/01/2025 - 05/31	001-200-685	387.54
00193	REPUBLIC SERVICES, INC 0823-001214077	DKT0039613	PW BASIC SERVICE 04/01/2025 - 04/31	Invoice	04/26/2025	PW BASIC SERVICE 04/01/2025 - 04/31	001-301-685	55.03
02550	SLOUGH, SAMUEL HERBERT INV1200	DKT0039614	STAGE AND LIGHTS FOR SWINGING BR	Invoice	02/10/2025	STAGE AND LIGHTS FOR SWINGING BR	100-550-676	5,000.00
02441	TANNEHILL, JOSIAH 04302025	DKT0039615	SBF BAND - POP FICTION	Invoice	04/30/2025	SBF BAND - POP FICTION	100-550-676	2,500.00
03170	THAT WATER GUY LLC 04302025	DKT0039616	PO7997 JUMP HOUSES, SLIDES & GAV	Invoice	04/30/2025	PO7997 JUMP HOUSES, SLIDES & GAV	100-550-640	4,032.90

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	Vendor Name	Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
03144	WHITE, FRANK III	DKT0039617					2,000.00
	04302025	SBF BAND - 601 BAND	Invoice	04/30/2025	SBF BAND - 601 BAND	100-550-676	2,000.00
Total Claims: 16						Total Payment Amount:	69,732.92



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By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
02047	AMAZON CAPITAL SERVICES	DKT0039627						183.86
	163G-1R31-G79C		GARAGE DOOR OPENER REMOTE	Invoice	04/15/2025	GARAGE DOOR OPENER REMOTE	001-260-505	41.98
	1DCV-LFPD-WHKY		WOMEN'S SHIRTS	Invoice	04/21/2025	WOMEN'S SHIRTS	001-120-535	15.19
							001-140-535	15.19
	1F6V-MM9T-4WQ4		DECORATIONS FOR MHC BABY SHOWE	Invoice	04/22/2025	DECORATIONS FOR MHC BABY SHOWE	001-195-512	53.96
	1KW7-FM7Y-YQM6		TONER CARTRIDGE	Invoice	04/21/2025	TONER CARTRIDGE	001-260-500	36.06
	1Y63-TQMN-FHVT		DECORATIONS FOR MHC BABY SHOWE	Invoice	04/22/2025	DECORATIONS FOR MHC BABY SHOWE	001-195-512	21.48
00048	CENTERPOINT ENERGY	DKT0039628						45.03
	PW04302025-1		ACCT# 9314167-9 (PUBLIC WORKS) 03	Invoice	04/30/2025	ACCT# 9314167-9 (PUBLIC WORKS) 03	001-301-630	22.51
							400-700-630	22.52
00048	CENTERPOINT ENERGY	DKT0039629						58.05
	PD04302025-1		ACCT# 8751379-2 (POLICE) 03/26/25 -	Invoice	04/30/2025	ACCT# 8751379-2 (POLICE) 03/26/25 -	001-200-630	58.05
00048	CENTERPOINT ENERGY	DKT0039630						106.50
	FD04302025		ACCT# 6400010056-6 (FIRE) 03/26/25	Invoice	04/30/2025	ACCT# 6400010056-6 (FIRE) 03/26/25	001-260-630	106.50
00048	CENTERPOINT ENERGY	DKT0039631						41.48
	PD04302025-2		ACCT# 6402101524-9 (POLICE) 03/26/	Invoice	04/30/2025	ACCT# 6402101524-9 (POLICE) 03/26/	001-200-630	41.48
00048	CENTERPOINT ENERGY	DKT0039632						43.85
	CH04302025		ACCT# 10679376-3 (GENERATOR) 03/2	Invoice	04/30/2025	ACCT# 10679376-3 (GENERATOR) 03/2	001-195-630	43.85
01197	CINTAS CORPORATION #210	DKT0039633						89.22
	4227245861		UNIFORM RENTALS	Invoice	04/14/2025	UNIFORM RENTALS	001-301-535	30.94
							001-550-535	8.23
							400-700-535	5.44
	4227976700		UNIFORM RENTALS	Invoice	04/21/2025	UNIFORM RENTALS	001-301-535	30.94
							001-550-535	8.23
							400-700-535	5.44
02733	DIRECT AUTO PARTS	DKT0039634						1,923.01
	1016		DIRECT AUTO PARTS	Invoice	04/15/2025	COOLING SYSTEM REPAIR FOR VEH#22	001-200-570	1,456.43
	1017		DIRECT AUTO PARTS	Invoice	04/23/2025	TUNE UP FOR VEH#21-04	001-200-570	466.58
00941	ENVIRONMENT MASTERS	DKT0039635						556.32
	314445413		PO8059 FD SCHED. MAIN. PLUS REPAIR	Invoice	04/15/2025	PO8059 FD SCHED. MAIN. PLUS REPAIR	001-260-650	556.32

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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
00058	FLEETCOR TECHNOLOGIES OPER	DKT0039636					5,636.35
	NP68285710	VEHICLE FUEL FOR 04/14/2025 - 04/21/2025	Invoice	04/21/2025	VEHICLE FUEL FOR 04/14/2025 - 04/21/2025	001-190-525	47.27
						001-200-525	1,916.27
						001-260-525	233.13
						001-280-525	49.93
						001-301-525	287.87
						001-550-525	100.73
	NP68308611	VEHICLE FUEL FOR 04/21/2025 - 04/28/2025	Invoice	04/28/2025	VEHICLE FUEL FOR 04/21/2025 - 04/28/2025	001-140-525	28.15
						001-200-525	1,974.77
						001-260-525	289.03
						001-280-525	44.71
						001-301-525	302.74
						001-550-525	141.22
						400-700-525	220.53
00066	INNOVATIVE COMPUTER SOLUTIONS	DKT0039637					9,050.00
	123243	ICS CLOUD SERVER HOSTING/OFFICE 3	Invoice	03/01/2025	ICS CLOUD SERVER HOSTING/OFFICE 3	001-100-650	453.00
						001-110-650	320.00
						001-120-650	64.00
						001-140-650	453.00
						001-190-650	46.50
						001-195-650	364.00
						001-200-650	685.00
						001-260-650	416.00
						001-280-650	93.00
						001-301-650	119.50
						001-550-650	73.00
						400-700-650	103.00
	123244	MONTHLY SERVICE CONTRACT	Invoice	03/01/2025	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
	123538	LANSWEEPER NETWORK INVENTORY	Invoice	04/10/2025	LANSWEEPER NETWORK INVENTORY	001-110-650	325.00
						001-140-650	335.00
						001-190-650	120.00
						001-200-650	625.00
						001-260-650	625.00
						001-280-650	120.00
						001-301-650	100.00
						400-700-650	250.00

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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
00069	JACKSON PAPER 1414449	DKT0039638 BATH TISSUE, PAPERTOWELS	Invoice	04/24/2025	BATH TISSUE, PAPERTOWELS	001-260-505	191.81
00076	MID SOUTH UNIFORM & SUPPLY 658193	DKT0039639 MID-SOUTH UNIFORMS AND SUPPLY, I	Invoice	04/16/2025	GLOCK 17 LEFT HAND HOLSTER FOR B.	001-200-534	80.36
02599	ODP BUSINESS SOLUTIONS 417140938001 418884393001 420854467001	DKT0039640 CREDIT RETURN RELATED TO INVOICE ELECTION SUPPLIES OFFICE SUPPLIES	Credit Memo Invoice Invoice	04/07/2025 04/08/2025 04/17/2025	CREDIT RETURN RELATED TO INVOICE ELECTION SUPPLIES OFFICE SUPPLIES	001-110-500 001-195-612 001-110-500 001-110-500 001-140-500 001-140-500	79.48 -84.76 56.50 70.38 -0.54 38.45 -0.55
02382	ON THE WAY SERVICE, LLC 3684	DKT0039641 PO8052 PUT 4 TIRES ON TRACTOR	Invoice	04/11/2025	PO8052 PUT 4 TIRES ON TRACTOR	001-301-575	360.00
00096	O'REILLY AUTOMOTIVE STORES, 1676-273392 1676-274406	DKT0039642 GL-WIPER FLD 5 GAL BUCKET, 8" BRUSH	Invoice Invoice	04/23/2025 04/28/2025	GL-WIPER FLD 5 GAL BUCKET, 8" BRUSH	001-200-570 001-260-505	42.46 5.99 36.47
01317	PAY PROS OF MS, INC APRIL2025	DKT0039643 TIME CLOCK LEASE FOR APRIL 2025	Invoice	04/30/2025	TIME CLOCK LEASE FOR APRIL 2025	001-195-650	300.00
00848	PUCKETT MACHINERY COMPANY WOJK5458049	DKT0039644 PO8018 WORKED ON STREET ROLLER	Invoice	04/11/2025	PO8018 WORKED ON STREET ROLLER	001-301-575	1,137.02
00089	REVELL HARDWARE 198485/4 198512/4 198609/4	DKT0039645 GRASS/WEED KILLER WD40, WASHER PUSH PINE, MOUTING TAPE, HANG ST	Invoice Invoice Invoice	04/15/2025 04/16/2025 04/22/2025	GRASS/WEED KILLER WD40, WASHER PUSH PINE, MOUTING TAPE, HANG ST	001-301-506 001-301-505 001-200-505	146.07 82.77 20.82 42.48

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APPKT008981 - 05/09/2025 1st A.P. (A/P AUTOMATION)

	Vendor Name	Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
00901	ROBERT J YOUNG COMPANY INC INV7170652	DKT0039646 CH BLACK & WHITE/COLOR COPIES 09	Invoice	10/15/2024	CH BLACK & WHITE/COLOR COPIES 09		771.42
						001-100-500	16.39
						001-110-500	35.13
						001-140-500	140.52
						001-190-500	7.03
	INV7460849	GHFF	Invoice	04/15/2025	GHFF	001-195-500	28.10
						001-280-500	7.03
						001-100-500	61.24
						001-110-500	0.56
						001-120-500	0.87
						001-140-500	258.46
						001-190-500	0.20
						001-195-612	0.49
						001-195-650	-40.02
						001-280-500	0.20
	INV7460850	PO8068 PW COPIER RENTAL 3-15 THR	Invoice	04/15/2025	PO8068 PW COPIER RENTAL 3-15 THR	001-190-650	43.39
						001-280-650	127.61
						400-700-650	84.22
	02366	SUDDEN SERVICE, INC 03329078	DKT0039647 PO8050 FD SCHEDULED MAINTENANC	Invoice	04/10/2025	O8050 FD SCHEDULED MAINTENANCE	001-260-650
00194	THE SOUTHERN CONNECTION, LI 34446	DKT0039648 THE SOUTHERN CONNECTION	Invoice	04/16/2025	BLAUER WOMENS COVERT PANTS FOR	001-200-535	453.00
					FLEXRS WOMENS BASE SHIRTS FOR KA	001-200-535	158.00
					ADMIN ASST UNIFORMS FOR SHEKIE	001-200-535	118.00
00240	THRASH LOCKSMITH, LLC 12007	DKT0039649 SERVICE CALL (REPAIRED FRONT & SID	Invoice	04/22/2025			177.00
00506	TRIPLE V, INC 04222025	DKT0039650 MONTHLY INMATE GROCERIES	Invoice	04/30/2025	SERVICE CALL (REPAIRED FRONT & SID	001-195-560	95.00
							95.00
02060	XARA SOCCER INC 917277	DKT0039651 PO8071 SM SOCCER UNIFORMS	Invoice	04/22/2025	MONTHLY INMATE GROCERIES	001-200-683	59.71
					PO8071 SM SOCCER UNIFORMS	001-550-501	59.71
Total Claims: 25						Total Payment Amount:	434.88
							434.88
							22,649.88



City of Byram, MS

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APPKT008982 - 05/09/2025 1st A. P. (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
02047	AMAZON CAPITAL SERVICES	19NP-TJXG-DVNT	RETURN - PORT AUTHORITY WOMEN'S	Credit Memo	04/25/2025	RETURN - PORT AUTHORITY WOMEN'S	400-700-535	44.06	
		19WK-M3HY-YR9F	WOMEN'S SHIRTS (3)	Invoice	04/14/2025	WOMEN'S SHIRTS (3)	400-700-535	-22.03	
		1LGN-9HDK-7L39	RETURN - PORT AUTHORITY'S WOMEN	Credit Memo	04/30/2025	RETURN - PORT AUTHORITY'S WOMEN	400-700-535	88.12	
								-22.03	
00048	CENTERPOINT ENERGY	PW04302025-2	ACCT# 11826065-2 (GENERATOR) 03/2	Invoice	04/30/2025	ACCT# 11826065-2 (GENERATOR) 03/2	400-700-630	54.49	
01616	FLUID PROCESS & PUMPS, LLC	0029956	PO8053 REPLACE PUMP 955 HOOK ST	Invoice	04/15/2025	PO8053 REPLACE PUMP 955 HOOK ST	400-700-556	3,575.00	
02350	HYDRA SERVICE, INC	187444	PO8049 SERVICE CALL FOR THE LAGO	Invoice	04/14/2025	PO8049 SERVICE CALL FOR THE LAGO	400-700-577	3,575.00	
00066	INNOVATIVE COMPUTER SOLUTI	123244-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	03/01/2025	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	537.50	
00089	REVELL HARDWARE	198627/4	NUTS, BOLTS, FASTENERS	Invoice	04/23/2025	NUTS, BOLTS, FASTENERS	400-700-577	537.50	
01909	TRANSUNION RISK AND ALTERN	4845521-202504-1	SEWER COLLECTIONS 04/01/2025 - 04	Invoice	05/01/2025	SEWER COLLECTIONS 04/01/2025 - 04	400-700-681	240.00	
								10.68	
								10.68	
								75.00	
								75.00	
Total Claims: 7								Total Payment Amount:	4,536.73



City of Byram, MS

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APPKT009006 - 05/09/2025 1st A.P. (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
00800	APPLEWHITE, MICHAEL D JR	DKT0039618	PO8067 SHIRTS FOR THE PW EMPLOYE	Invoice	04/10/2025	PO8067 SHIRTS FOR THE PW EMPLOYE	001-301-535	308.00
	04102025						400-700-535	272.00
								36.00
02000	ASCAP	DKT0039619	ANNUAL LICENSE FEE	Invoice	04/20/2025	ANNUAL LICENSE FEE	100-550-681	448.67
	04202025							448.67
01003	CHRIS HAYNES ELECTRIC SUPPLY	DKT0039620	CONTACTOR & OVERLOAD	Invoice	12/18/2024	CONTACTOR & OVERLOAD	400-700-577	365.87
	1043391							247.02
	1051308		SQD LRD35 38A 600V OVERLOAD RE	Invoice	04/23/2025	SQD LRD35 38A 600V OVERLOAD RE	400-700-577	118.85
01648	ELECTION SYSTEMS & SOFTWARE	DKT0039621	CONTRACT CODING, KRENTAL, TECH S	Invoice	04/02/2025	CONTRACT CODING, KRENTAL, TECH S	001-195-612	7,710.00
	CD2117800							7,710.00
00007	MILLS, SCANLON, DYE & PITTMAN	DKT0039622	GENERAL SERVICES	Invoice	05/01/2025	GENERAL SERVICES	001-100-603	27,668.93
	APRIL2025						001-110-671	3,605.00
							001-190-603	4,222.50
							001-195-603	105.00
							001-200-603	3,455.41
							001-280-603	857.50
							001-301-603	577.50
							400-700-603	513.52
	APRIL2025-S		SEWER SERVICES	Invoice	05/01/2025	SEWER SERVICES	400-700-603	157.50
								14,175.00
02096	MS DEPT OF REVENUE MOTOR VEH	DKT0039623	UNDERCOVER TAG RENEWAL FOR VEH	Invoice	04/24/2025	UNDERCOVER TAG RENEWAL FOR VEH	001-200-696	16.00
	04242025-2							16.00
02096	MS DEPT OF REVENUE MOTOR VEH	DKT0039624	UNDERCOVER TAG RENEWAL FOR VEH	Invoice	04/24/2025	UNDERCOVER TAG RENEWAL FOR VEH	001-200-696	16.00
	04242025-1							16.00
00002	MS MUNICIPAL LEAGUE	DKT0039625	CONFERENCE REGISTRATION - JULIA K	Invoice	04/17/2025	CONFERENCE REGISTRATION - JULIA K	001-140-611	2,450.00
	51639821							350.00
	51639979		CONFERENCE REGISTRATION - ANGELA	Invoice	04/17/2025	CONFERENCE REGISTRATION - ANGELA	001-140-611	350.00
	51640109		CONFERENCE REGISTRATION - CYNTHIA	Invoice	04/17/2025	CONFERENCE REGISTRATION - CYNTHIA	001-140-611	350.00
	51640194		CONFERENCE REGISTRATION - ERMA J	Invoice	04/17/2025	CONFERENCE REGISTRATION - ERMA J	001-100-611	350.00
	51640289		CONFERENCE REGISTRATION - DIANDE	Invoice	04/17/2025	CONFERENCE REGISTRATION - DIANDE	001-100-611	350.00
	51640405		CONFERENCE REGISTRATION - ROBERT	Invoice	04/17/2025	CONFERENCE REGISTRATION - ROBERT	001-100-611	350.00
	51640820		CONFERENCE REGISTRATION - TERESA	Invoice	04/17/2025	CONFERENCE REGISTRATION - TERESA	001-100-611	350.00

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APPKT009006 - 05/09/2025 1st A.P. (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
03148	NATIONAL FORMS & SYSTEMS G	DKT0039626					1,120.36
	201841	ELECTION SUPPLIES - BALLOTS AND ST	Invoice	04/22/2025	ELECTION SUPPLIES - BALLOTS AND ST	001-195-612	1,120.36
Total Claims: 9						Total Payment Amount:	40,103.83

LETTING - ERBR-25
of Byram
Is County, Mississippi

RANK	CONTRACTOR	SURETY	AMOUNT OF BID
1	Hemphill Construction	Federal Insurance Company	\$2,552,160.10
2	Joe McGee	Hanover Insurance Company	\$2,582,054.95
3	Key, LLC	Travelers Casualty and Surety Co. of America	\$3,049,826.00

Byram Road Bridge Repair - ERBR
of Byram, Mississippi
ect Engineer- Ron McMaster, Jr., P.E.
pr-2025

			Engineers Estimate		***Apparent Low Bid***					
					\$2,552,160.10		\$2,582,054.95		\$3,049,826.00	
					Hemphill Construction		Joe McGee		Key, LLC	
ROADWAY ITEMS										
S-200-A	Mobilization	1.0 L.S.	\$120,000.00	\$120,000.00	\$230,000.00	\$230,000.00	\$160,000.00	\$160,000.00	\$281,000.00	\$281,000.00
S-201-A	Clearing and Grubbing	1.0 L.S.	\$50,000.00	\$50,000.00	\$212,500.00	\$212,500.00	\$242,000.00	\$242,000.00	\$144,000.00	\$144,000.00
S-202-B	Removal of Bridge @ Sta. 14+73	1.0 Each	\$50,000.00	\$50,000.00	\$155,250.00	\$155,250.00	\$88,000.00	\$88,000.00	\$115,000.00	\$115,000.00
S-202-D	Removal of Existing Asphalt Pavement (All Depths)	1,900.0 S.Y.	\$8.00	\$15,200.00	\$6.95	\$13,205.00	\$18.00	\$34,200.00	\$15.00	\$28,500.00
S-203-A	Unclassified Excavation (F.M.)	1,400.0 C.Y.	\$12.00	\$16,800.00	\$20.50	\$28,700.00	\$21.75	\$30,450.00	\$15.00	\$21,000.00
S-203-E1	Borrow Excavation (F.M.E.)(Contractor Furnished)(Class 9)	11,300.0 C.Y.	\$28.00	\$316,400.00	\$22.50	\$254,250.00	\$24.05	\$271,765.00	\$23.00	\$259,900.00
S-203-F	Channel Excavation (F.M.)	300.0 C.Y.	\$30.00	\$9,000.00	\$17.75	\$5,325.00	\$13.50	\$4,050.00	\$35.00	\$10,500.00
S-304-D	Crushed Stone Size 610	500.0 Tons	\$75.00	\$37,500.00	\$75.00	\$37,500.00	\$78.50	\$39,250.00	\$99.00	\$49,500.00
S-307-C	12" Soil-Lime-Water Mixing (Class C)	2,871.0 S.Y.	\$6.50	\$18,661.50	\$17.25	\$49,524.75	\$5.55	\$15,934.05	\$5.35	\$15,359.00
S-307-D	Lime	78.0 Tons	\$350.00	\$27,300.00	\$495.00	\$38,610.00	\$411.00	\$32,058.00	\$480.00	\$37,440.00
S-403-A	Asphalt Surface (ST 9.5 mm)	259.0 Tons	\$250.00	\$64,750.00	\$130.00	\$33,670.00	\$152.50	\$39,497.50	\$119.00	\$30,821.00
S-403-A	Asphalt Base (ST 19 mm)	725.0 Tons	\$250.00	\$181,250.00	\$115.00	\$83,375.00	\$133.50	\$96,767.50	\$122.00	\$88,450.00
S-406-A	Cold Milling of Bituminous Pavements, All Depths	450.0 S.Y.	\$5.00	\$2,250.00	\$13.95	\$6,277.50	\$28.00	\$12,600.00	28	\$12,600.00
i-603-C-A	24" Reinforced Concrete Pipe, Class III	114.0 L.F.	\$100.00	\$11,400.00	\$113.50	\$12,939.00	\$76.50	\$8,721.00	\$149.00	\$16,986.00
i-603-C-B	24" Reinforced Concrete Pipe, End Section	2.0 Each	\$1,500.00	\$3,000.00	\$2,650.00	\$5,300.00	\$1,150.00	\$2,300.00	\$2,810.00	\$5,620.00
S-607-A	Roadway Construction Surveying	1.0 L.S.	\$20,000.00	\$20,000.00	\$19,500.00	\$19,500.00	\$14,000.00	\$14,000.00	\$28,000.00	\$28,000.00
S-607-B	Bridge Construction Surveying	1.0 L.S.	\$25,000.00	\$25,000.00	\$19,000.00	\$19,000.00	\$14,000.00	\$14,000.00	\$25,000.00	\$25,000.00
S-617-A	Right-of-Way Markers (Type I)	12.0 Each	\$250.00	\$3,000.00	\$415.00	\$4,980.00	\$419.00	\$5,028.00	\$530.00	\$6,360.00
S-618-A	Maintenance of Traffic	1.0 L.S.	\$15,000.00	\$15,000.00	\$15,500.00	\$15,500.00	\$6,500.00	\$6,500.00	\$31,000.00	\$31,000.00
S-618-B	Additional Construction Signs	0.0 S.F.	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	\$0.00
S-621-C	4" Thermoplastic Edge Stripe (Continuous White)(90 MIL)	2,350.0 L.F.	\$1.50	\$3,525.00	\$2.25	\$5,287.50	\$1.67	\$3,924.50	\$1.60	\$3,760.00
i-621-E-1	4" Thermoplastic Traffic Stripe (Continuous Yellow)(90 MIL)	2,350.0 L.F.	\$1.50	\$3,525.00	\$2.20	\$5,170.00	\$1.67	\$3,924.50	\$1.60	\$3,760.00
S-627-B	Two-Way Clear Reflective Raised Markers	60.0 Each	\$5.00	\$300.00	\$20.00	\$1,200.00	\$22.20	\$1,332.00	\$22.00	\$1,320.00
S-627-D	Two-Way Yellow Reflective Raised Markers	30.0 Each	\$5.00	\$150.00	\$20.00	\$600.00	\$22.20	\$666.00	\$22.00	\$660.00
S-630-A	Reflectorized Traffic Warning Sign (Encapsulated Lens)	16.0 Each	\$250.00	\$4,000.00	\$277.00	\$4,432.00	\$305.50	\$4,888.00	\$295.00	\$4,720.00
S-630-C	Reflectorized Traffic Object Marker (Encapsulated Lens)(Type 3)	4.0 Each	\$400.00	\$1,600.00	\$217.00	\$868.00	\$217.00	\$868.00	\$230.00	\$920.00
S-815-A	Loose Riprap, 200 LB (RipRap Ditch)	180.0 Tons	\$100.00	\$18,000.00	\$90.50	\$16,290.00	\$85.00	\$15,300.00	\$130.00	\$23,400.00
S-815-E	Geotextile Fabric Under Crushed Stone, Type V, AOS 0.21-0.43	225.0 S.Y.	\$6.00	\$1,350.00	\$2.75	\$618.75	\$5.05	\$1,136.25	\$5.00	\$1,125.00
i1-S-300-1	8" PVC Water Main (Open-Cut))	60.0 L.F.	\$40.00	\$2,400.00	\$83.50	\$5,080.00	\$133.50	\$10,680.00	\$148.00	\$11,920.00
i1-S-300-2	8" PVC Water Main (Directional Bore)	870.0 L.F.	\$120.00	\$104,400.00	\$175.00	\$152,250.00	\$167.50	\$145,725.00	\$156.00	\$135,720.00
i1-S-300-3	8" Gate Valve	2.0 Each	\$1,200.00	\$2,400.00	\$3,395.00	\$6,790.00	\$3,750.00	\$7,500.00	\$4,325.00	\$8,650.00
i1-S-300-4	Fire Hydrant Assembly	1.0 Each	\$2,500.00	\$2,500.00	\$10,150.00	\$10,150.00	\$10,730.00	\$10,730.00	\$9,750.00	\$9,750.00
i1-S-300-5	Connection to Existing Water Main	2.0 Each	\$1,500.00	\$3,000.00	\$13,225.00	\$26,450.00	\$1,866.00	\$3,732.00	\$3,690.00	\$7,380.00
SUBTOTAL ROADWAY ITEMS			\$1,134,461.50		\$1,460,592.50		\$1,327,547.30		\$1,420,121.00	
EROSION CONTROL ITEMS										
227-A	Hydroseeding	1.75 Acre	\$7,500.00	\$13,125.00	\$2,775.00	\$4,856.25	\$2,794.00	\$4,889.50	\$2,650.00	\$4,637.50
S-233-A	Temporary Silt Fence (Type I) (AOS 0.15-0.84)	1,700.0 L.F.	\$7.00	\$11,900.00	\$5.25	\$8,925.00	\$4.70	\$7,990.00	\$6.50	\$11,050.00
S-237-A	Wattles, 20"	100.0 L.F.	\$10.00	\$1,000.00	\$11.25	\$1,125.00	\$12.00	\$1,200.00	\$11.00	\$1,100.00
S-815-A	Loose Riprap, 100 LB (Check Dams)	175.0 Tons	\$100.00	\$17,500.00	\$90.50	\$15,837.50	\$91.75	\$16,056.25	\$130.00	\$22,750.00
SUBTOTAL EROSION CONTROL ITEMS			\$43,525.00		\$30,743.75		\$30,135.75		\$39,537.50	
BRIDGE ITEMS										
i01-S-107	Railroad Flagging Reimbursement	0	\$240,000.00	\$240,000.00	—	\$240,000.00	—	\$240,000.00	—	\$240,000.00
S-803-A	Test Piles	2.0 Each	\$20,000.00	\$20,000.00	\$12,500.00	\$25,000.00	\$10,450.00	\$20,900.00	\$20,000.00	\$40,000.00
S-803-B	Conventional Static Pile Load Test	0.0 Each	\$3,000.00	\$0.00	\$250,000.00	\$0.00	\$4,000.00	\$0.00	\$25,000.00	\$0.00
S-803-C	14" Prestressed Concrete Piling	900.0 L.F.	\$90.00	\$81,000.00	\$75.00	\$67,500.00	\$79.25	\$71,325.00	\$74.00	\$66,600.00
S-803-C	18" Prestressed Concrete Piling	990.0 L.F.	\$150.00	\$148,500.00	\$120.00	\$118,800.00	\$103.00	\$101,970.00	\$102.00	\$100,980.00
S-803-F	18" Pre-Formed Pile Holes	100.0 L.F.	\$45.00	\$4,500.00	\$10.00	\$1,000.00	\$30.50	\$3,050.00	\$1.00	\$100.00

**RESOLUTION OF THE MAYOR AND BOARD
OF ALDERMEN OF THE CITY OF BYRAM, MISSISSIPPI
DECLARING AN EMERGENCY FOR TERRY ROAD BRIDGE REPAIR**

WHEREAS, the Mayor and Board of Aldermen of the City of Byram, Mississippi, find that a need exists to authorize expenditure of monies without customary compliance with the public purchasing laws to address needed emergency bridge repairs within the municipal boundaries of the City;

WHEREAS, the Mayor and Board of Aldermen are authorized to make such emergency expenditures pursuant to Mississippi Code Ann. Section 31-7-13(k);

WHEREAS, the Terry Road bridge was recently damaged due to a vehicular collision with the guard rail, the current condition of which poses a risk to public safety;

WHEREAS, the immediate restoration of the public road and bridge at Terry Road to a condition of usefulness appears advisable to preserve the public order and protect the life, safety, and property of the public and of the residents of the City of Byram;

WHEREAS, the City of Byram declares the Terry Road bridge an emergency;

WHEREAS, the authority granted by statute to the Mayor and Board of Aldermen is to avoid any possible delay incident to obtaining competitive bids could cause adverse impact upon the City of Byram, its employees, and/or its citizens, and any delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Byram, as contemplated by Miss. Code Ann. Section 31-7-1, et seq.;

AND WHEREAS, that authority granted by statute to the Mayor and Board of Aldermen is for the purpose to secure the general health, safety, and welfare of the community;

BE IT, THEREFORE, RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN as follows:

1. That the state of disrepair of the Terry Road bridge constitutes an emergency as defined by Miss. Code Ann. Sections 31-7-1(f) and 31-7-13(k);
2. The circumstances constituting the emergency as contemplated by the statute are that the immediate restoration of the public road and bridge at Terry Road to a condition of usefulness appears advisable to protect life, safety, and property, based on the recommendation of Public Works Director Bill Miley and Engineer Ron McMaster;
3. A need exists to address the state of disrepair immediately and without delay;
4. Any delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Byram, as contemplated by Miss. Code Ann. Section 31-7-13(k);
5. The Terry Road bridge should be repaired or restored to its condition prior to the event or discovery of the condition which resulted in this emergency;
6. The provisions herein for competitive bidding and advertisement requirements shall not apply, as contemplated by Miss. Code Ann. Section 31-7-13;
7. The Mayor and Board of Aldermen reviewed two quotes and selected HEMPHILL CONSTRUCTION as the lowest and best quote in the amount of \$ 74,750.00;
8. Notice of each and every emergency purchase made by the Byram Board of Aldermen shall be filed by the City Clerk with the State Auditor for informational purposes on forms prescribed by said office.

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

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

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

SO RESOLVED, ADOPTED, AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi at its regular meeting held on the 8th day of MAY, 2025.

CITY OF BYRAM, MISSISSIPPI

BY: 

RICHARD WHITE, MAYOR

ATTEST:

BY: 
ANGELA RICHBURG, CITY CLERK

[SEAL]



Hemphill Construction Quote

BID FORM TERRY ROAD BRIDGE REPAIR - EMERGENCY PROJECT CITY OF BYRAM, MISSISSIPPI							
Terry Road Bridge Repair - Emergency Project City of Byram, Hinds County, MS							
NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE		ITEM TOTAL	
				DOLLAR	CENT	DOLLAR	CENT
1	EMERGENCY BRIDGE REPAIR WORK	1.0	LS	\$74,750	—	74,750	—
TOTAL BID						74,750	—

NOTES:

THE CONTRACTOR IS RESPONSIBLE FOR DISPOSING OF ALL ITEMS REMOVED DURING THIS PROJECT AT A LOCATION PROVIDED BY THE CONTRACTOR.
 ALL WORK SHALL BE IN ACCORDANCE WITH THE MISSISSIPPI STANDARD SPECIFICATIONS FOR STATE AID ROAD AND BRIDGE CONSTRUCTION LATEST ADDITION.
 TRAFFIC CONTROL DEVICES SHALL BE IN ACCORDANCE WITH THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (MUTCD), LATEST ADDITION.
 CONTRACTOR WILL HAVE 10 CONSECUTIVE CALENDAR DAYS FROM THE NOTICE TO PROCEED DATE TO COMPLETE THE PROJECT.

SCOPE OF WORK:

REMOVE & REPLACE DAMAGED BRIDGE RAIL POSTS (7 EACH).
 REMOVE & REPLACE DAMAGED BRIDGE RAIL SECTIONS (7 EACH).
 REMOVE AND REPLACE SE APPROACH GUARDRAIL (±82 LINEAR FEET)
 FULL LANE CLOSURE REQUIRED FOR MAINTENANCE OF TRAFFIC.
 SEE ATTACHED PLAN SHEETS FOR ADDITIONAL INFORMATION.

Delta Constructors
Quote

BID FORM							
TERRY ROAD BRIDGE REPAIR - EMERGENCY PROJECT							
CITY OF BYRAM, MISSISSIPPI							
Terry Road Bridge Repair - Emergency Project							
City of Byram, Hinds County, MS							
NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE		ITEM TOTAL	
				DOLLAR	CENT	DOLLAR	CENT
1	EMERGENCY BRIDGE REPAIR WORK	1.0	LS	81,640	00	81,640	00
TOTAL BID						81,640	00

NOTES:

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DELTA CONSTRUCTORS, INC


JOE H CAMPBELL
PRESIDENT

**PROCLAMATION TO CELEBRATE THE 56TH
ANNUAL PROFESSIONAL MUNICIPAL CLERKS WEEK**

Whereas, The Office of the Professional Municipal Clerk, a time honored and vital part of local government exists throughout the world; and

Whereas, The Office of the Professional Municipal Clerk is the oldest among public servants; and

Whereas, The Office of the Professional Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels; and

Whereas, Professional Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all; and

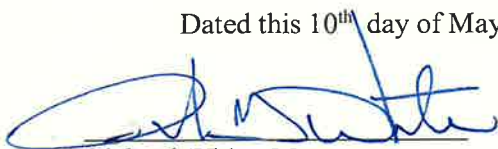
Whereas, The Professional Municipal Clerk serves as the information center on functions of local government and community; and

Whereas, Professional Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Professional Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.

Now, Therefore, we, the Mayor, and Board of Aldermen of the City of Byram, Mississippi, do hereby recognize the week of May 4th through May 10th, 2024, as

Professional Municipal Clerks Week.

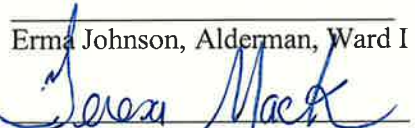
Dated this 10th day of May, 2025.

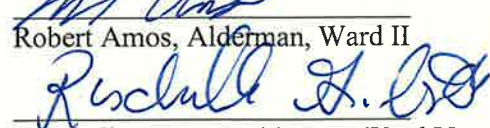

Richard White, Mayor

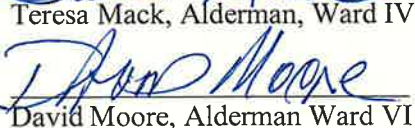

Diandra Hosey, Mayor Pro-Tem

Erma Johnson, Alderman, Ward I

Robert Amos, Alderman, Ward II


Teresa Mack, Alderman, Ward IV


Roschelle Gibson, Alderman Ward V


David Moore, Alderman Ward VI

Roshunda Harris-Allen,
Alderman-At-Large



City Clerk's Office

To: Mayor White and the Board of Aldermen
From: Angela Richburg, City Clerk
RE: Monthly update
Date: May 5, 2025

Collections for the Byram Municipal Court totaled \$60,208.90 in April which included \$24,142.07 in State assessments. The monthly total was a decrease of approximately \$18,000.00 from March, 2025.

The City Clerk's Office continues to issue letters to debtors of Court for notice of debts being turned over to the State of Mississippi Department of Revenue. In April \$13,305.89 was collected by the Mississippi Intercept Company from debtors.

City Hall staff assisted citizens with questions regarding voting locations during the April 1st Democratic Primary. The City Clerk and Deputy Clerk assisted the Hinds County Democratic Executive Committee, Poll managers, and Resolution Board members with processing of the votes casted by affidavit, absentee and machine.



BYRAM POLICE DEPARTMENT

CHIEF DAVID W. ERRINGTON

P.O. BOX 720222 ~ BYRAM, MS 39272

~ Accredited by the Mississippi Law Enforcement Accreditation Commission 2012 ~



Monthly Report

April 2025

Calls for Service	649
Murder	0
Rape	0
Robbery	0
Assaults (including domestic violence)	5
Burglary (auto, residential, business, other)	3
Vehicle Theft	3
Crashes (Roadway – Not Incl Parking Lot)	30
Citations Issued	102
Arrests	23
Misdemeanor	13
Felony	10
DUI Arrests	4
Local Warrants Served	9

****Special Note****

In the last month we have taken 16 reports on forgery cases originating from stolen checks out of the outside mailbox at the Byram Post Office. Please advise all your constituents/friends/family to NOT use the outside mailbox at the post office and to drop their mail inside the post office.

Staffing: (4) Sworn Officer vacancies (one recruit in the process)
(2) Part Time Dispatch vacancies

Basic Incident Type Code And Description (FD1.21)	Total Fires
118 - Trash or rubbish fire, contained	1
131 - Passenger vehicle fire	1
143 - Grass fire	1
- Medical assist, assist EMS crew	33
11 - Canceled on medical scene (CANNOT be used for fire)	3
321 - EMS call, excluding vehicle accident with injury	53
322 - Motor vehicle accident with injuries	7
323 - Motor vehicle/pedestrian accident (MV Ped)	1
324 - Motor vehicle accident with no injuries.	2
381 - Rescue or EMS standby	1
412 - Gas leak (natural gas or LPG)	1
444 - Power line down	1
445 - Arcing, shorted electrical equipment	1
5532 - Tree down (or other debris blocking road)	3
5541 - Lifting assistance (no ambulance response)	7
561 - Unauthorized burning	1
611 - Dispatched and cancelled en route	3
651 - Smoke scare, odor of smoke	1
711 - Municipal alarm system, malicious false alarm	3
733 - Smoke detector activation due to malfunction	1
735 - Alarm system sounded due to malfunction	1
743 - Smoke detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	5
Total: 132	

Report Filters

Basic Incident Date Time: is between '4/1/2025' and '4/30/2025'

Agency Name: is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires: Is Greater Than 0

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT APRIL 2025

INSPECTION	Current Month: Apr - 25			Current Month: Mar - 25		
	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS	7	\$ 87,912.01	\$ 602.00	4	\$ 31,695.21	\$ 249.00
Residential						
New Construction	1	\$ 379,500.00	\$ 1,888.00	1	\$ 198,750.00	\$ 971.00
Remodel & Addition						
ACCESSORY-						
Permit Fee						
Commercial						
New Construction	2	\$ 4,188,991.00	\$ 28,642.20	2	\$ 4,868,727.43	\$ 32,722.20
Commercial Remodel	1	\$ 66,995.00	\$ 1,077.00	1	\$ 1,076,140.00	\$ 7,723.00
Commercial Electric				1	\$ 11,500.00	\$ 81.00
commercial fee						
Development Fees						
ACCESSORY or Misc	1	\$ 4,826.52	\$ 26.00			
Cell Tower Addition	1	\$ 47,000.00	\$ 250.00			
Rental Property						
Rental Renewal	7		\$ 1,196.00	8		\$ 558.00
Park Pavillon Rental						
Mobile Home						
Demolition						
Fire Suppression						
Variance Request						
Utility Release	25		\$ 624.00	19		\$ 494.00
Roofing	9	\$ 118,451.05	\$ 804.00	10	\$ 365,284.36	\$ 1,758.00
Banners & Signs	7	\$ 25,000.00	\$ 177.00	6	\$ 19,600.00	\$ 354.00
TOTAL FEES COLLECTED	61	\$ 4,918,675.58	\$ 35,286.20	52	\$ 6,571,697.00	\$ 44,910.20
PRIVILEGE & CONTRACTORS LICENSE	CURRENT			PREVIOUS		
New Business & Renewals	18		\$ 467.88	15		\$ 438.18
PLANNING / ZONING						
Public Hearings						
Conditional Use						
Architectural Review						
Rezoning Request						

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3418	\$ 187,310.00		3420	\$ 187,360.90
Late Charges	1287	\$ 12,870.00		1331	\$ 13,310.00
Deposits	7	\$ 700.00		4	\$ 400.00
Adjustment Code		\$ (1,349.48)			\$ 1,149.31
Applied Deposits		\$ (400.00)			\$ (100.00)
Payments Received	1818	\$ (136,884.28)		2064	\$ (184,652.63)
Drafts	349	\$ (16,381.26)		345	\$ (16,261.66)
Monthly Outstanding balance		\$ 45,864.98			\$ 1,205.92
St. & SW Work Order	Completed 4/25	Open Work Orders		Completed 3/25	Open Work Orders
Tree limbs pickup	70	21		46	18
Potholes/road repair	7	33		11	45
Sinkholes		39		3	39
dead animals on ROW				2	
Mowing		5			2
PUBLIC WORKS MISC	1	15		1	18
Sewer Misc	5	3		1	2
LT STATION /LEAK/BREAK					
Ditching/Culvert/Drainage		71			107
Street Signs	3	3		1	21
Traffic Light					
TOTAL	86	190		65	252

ADJUSTMENT CODE BREAKDOWN

SEWER ADJ	\$ (1,194.48)
MULTIPLE ADJ	\$ (340.00)
RETURN CHECK	\$ 85.00
RETURN CHECK FEE	\$ 120.00
REVERSE PENALTY	\$ (20.00)
	<u>\$ (1,349.48)</u>

===== DISTRIBUTION =====									
ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
1484	RAM JACK MISSISSIPP	4/15/2025	01649	Payment	25.00-				25.00-
1516	SNOWBIZ OF BYRAM	4/15/2025	01649	Payment	20.00-	2.88-			22.88-
1519	WARREN CORPORATION	4/03/2025	01646	Payment	36.90-	3.10-			40.00-
1775	JMB CONSTRUCTION LL	4/30/2025	01655	Payment	50.00-				50.00-
1838	KINDREX PLUMBING, L	4/21/2025	01651	Payment	25.00-				25.00-
1884	ECOATM, LLC -- KROG	4/30/2025	01655	Payment	30.00-				30.00-
2103	JH EMPLOYEE MANAGEM	4/01/2025	01645	Payment	25.00-				25.00-
2104	TURNER REMODELING &	4/03/2025	01646	Payment	25.00-				25.00-
2105	PRO-SIGNS INC	4/25/2025	01654	Payment	25.00-				25.00-
2106	BETACOM, INC	4/09/2025	01648	Payment	25.00-				25.00-
2107	TOUCHSTONE PROPERTI	4/08/2025	01647	Payment	20.00-				20.00-
		4/08/2025	01647	Payment	5.00-				5.00-
2108	FOWLKES PLUMBING LL	4/16/2025	01650	Payment	25.00-				25.00-
2109	CHAPMAN CANOPY INC	4/25/2025	01654	Payment	25.00-				25.00-
2110	DARIN SCOTT ELECTRI	4/21/2025	01651	Payment	25.00-				25.00-
2111	FIT 4 ME FITNESS LL	4/22/2025	01652	Payment	20.00-				20.00-
2112	2 SONS FISH HOUSE	4/23/2025	01653	Payment	30.00-				30.00-
2113	ROD'S QUALITY ELECT	4/30/2025	01655	Payment	25.00-				25.00-

===== FEE CODE TOTALS BY TYPE =====

		===== DISTRIBUTION =====					
FEE CODE	TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
CONTRACTOR	Payment	12	300.00CR	0.00	0.00	0.00	300.00CR
HOME OCC	Payment	2	40.00CR	0.00	0.00	0.00	40.00CR
INVENTORY	Payment	1	16.90CR	0.00	0.00	0.00	16.90CR
NON MFT EM	Payment	4	95.00CR	5.98CR	0.00	0.00	100.98CR
VEND	Payment	1	10.00CR	0.00	0.00	0.00	10.00CR

GRAND TOTAL FOR PERIOD 467.88CR

===== TOTALS BY TRANSACTION TYPE =====

		===== DISTRIBUTION =====				
TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
Payment	18	461.90CR	5.98CR	0.00	0.00	467.88CR
TOTAL FOR PERIOD	18					467.88CR

05-01-2025 07:57 AM
PERIOD: 4/01/2025 THRU 4/30/2025
ZONE: * - All Zones
REVENUE CODE: All
ADJUSTMENT CODES:

MONTHLY TRANSACTION REPORT

PAGE: 4

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

TYPE	COUNT	REVENUE CODE	DISTRIBUTION
200 - SEWER ADJ	3	200-SEWER	1,194.48-
BCA - BILLING CREDIT ADJ	666	200-SEWER	14,561.88- 996-UNAPPL 14,630.04 295-PENALT 68.16-
MISC - MULTIPLE ADJUSTMENTS	1	295-PENALT	340.00-
NSF - RETURN CHECK	2	200-SEWER	42.88 295-PENALT 10.72 996-UNAPPL 31.40
NSFF - RETURNED CHECK FEE	5	300-NSFF	120.00
RPN - REVERSE PENALTY	2	295-PENALT	20.00-

ADJUSTMENT CODE TOTAL FOR PERIOD 1,349.48CR