



**CITY OF BYRAM
AGENDA FOR THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
THURSDAY, JUNE 12, 2025, 7:00 PM
City Hall: 5901 Terry Road, Byram, MS**

- 1. Welcome and Call to Order**
- 2. Invocation**
- 3. Pledge of Allegiance**
- 4. Roll Call**
- 5. Presented Items**
 - (a) Approval to amend the agenda to include under Presented Items, approval of the lowest and best bid for the East Siwell Road Sewer Main Project - City Clerk Angela Richburg**
 - (b) Approval of the lowest and best bid in the amount of \$85,138.00 from Delta Constructors for the East Siwell Road Sewer Main Project (400-700-907)**
 - (c) Approval of Proclamation recognizing the Leading Ladies of Mississippi**
 - (d) Presentation of Certified Municipal Clerk certification from the International Institute of Municipal Clerks to Deputy City Clerk Julia Kraft, and approval of a pay increase to \$28.35/hour with her new certification, effective Monday, June 23rd - City Clerk Angela Richburg**
 - (e) Presentation of the Mississippi State Department of Health's 2025 Outstanding Community Service Award to Alderman Erma Johnson**
- 6. Approval of Consent Agenda Items**
 - (a) Approval of minutes of the Regular Meeting of the Mayor and Board of Aldermen held May 22, 2025**
 - (b) Approval of Minutes of the Special Called Meeting of the Mayor and Board of Aldermen held May 29, 2025**

- (c) Approval of donations in the amount of \$7,224.39 from Keep Mississippi Beautiful, Entergy, Sonic, Nucor, and Gay Austin to Keep Byram Beautiful**
- (d) Approval of payment in the amount of \$439,690.00 to The Peoples Bank for City of Byram TIF Revenue Bonds, Series 2017 Byram Town Center Project (215-140-800/810/840)**
- (e) Approval for Chief David Errington and Lt. Ricardo Kincaid to attend the FBI National Association Mississippi Chapter 2025 Summer Conference in Gulfport, MS on August 17th - 21st, 2025, with \$400.00 each registration fees and \$1,774.00 each estimated travel expenses (001-200-610/611)**
- (f) Approval to dispose of assets: (1) Light bar from 2011 Chevy truck, FD1101, asset # 01116 and (2) Light bar from 2012 Dodge truck, FD 1201, asset #00369 - Fire Chief Harry Horton**
- (g) Approval of quote in the amount of \$6,925.20 from The Southern Connection to outfit a 2025 Dodge Ram 1500 truck with lights and sirens (001-260-915)**
- (h) Approval of payment in the amount of \$150.00 to the Mississippi Association of Code Enforcement (MACE) for renewal of annual membership dues for Building Official Eric Munden (001-280-622)**
- (i) Approval for Building Official Eric Munden and Code Enforcement Officer Ricky Thompson to attend the Mississippi Association of Code Enforcement's Annual Conference in Biloxi, MS, August 27-29, 2025, with \$175.00 each registration fees and \$526.94 each in estimated travel expense (001-280-610/611)**
- (j) Approval of payment in the amount of \$78,178.59 to Community Bank of Louisiana, payment number 1 of 3 for the sewer vacuum truck (400-700-820/830)**
- (k) Approval of payment in the amount of \$5,353.75 to McMaster & Associates, Inc. for engineering design and construction phase services for the Old Byram Road Bridge Replacement Project (001-301-602)**
- (l) Approval of payment in the amount of \$8,680.00 to McMaster & Associates, Inc. for engineering services related to the Terry Road Emergency Bridge Repair (001-301-602)**
- (m) Approval of payment in the amount of \$80,790.00 to Hemphill Construction, Pay Application No. 2 for the Big Creek Sanitary Sewer Interceptor Project (302-700-907)**
- (n) Approval of payment in the amount of \$74,750.00 to Hemphill Construction Company for emergency repair of the Terry Road Bridge (001-301-569)**
- (o) Approval of payment in the amount of \$36,500.00 to Delta Constructors, Inc. for sewer repair at 3121 Glen Oaks Drive (400-700-577)**

7. Discussion and Action

- (a) **Approval of Claims Docket in the amount of \$565,275.48 for 5/14/25 through 6/4/25 - City Clerk Angela Richburg**
- (b) **Discussion of Budget approval - City Clerk Angela Richburg**
- (c) **Approval of a pay increase to \$13.54 per hour, retroactive to May 26, 2025, for Firefighter Austin Brown after passing his National Registry for EMT certification**
- (d) **Approval for Aldermen Gibson and Carson to attend the Mississippi Black Caucus of Local Elected Officials 2025 Summer Conference in Biloxi, July 20-21, 2025, with \$225.00 each registration fees and no additional estimated travel expenses since this conference runs concurrently with the MML Annual Conference (001-100-611)**
- (e) **Discussion of creating an ordinance that would require apartment communities in the City of Byram to have security cameras - Alderman Robert Amos**
- (f) **Discussion of reports from committees associated with the City of Byram - Alderman Teresa Mack**
- (g) **Department Heads Monthly Reports**

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, June 14th the Chamber of Commerce is hosting their "Taste of Byram" Festival from 4:00 p.m. to 10:00 p.m. at 130 Southpointe Drive**
- (b) **Thursday, June 26th, 7:00 p.m. at City Hall - Regular Meeting of the Mayor and Board of Aldermen**

10. Adjourn

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 12, 2025 AGENDA ITEM NO: 5.a

FOR: Approval to amend the agenda to include under Presented Items, approval of the lowest and best bid for the East Siwell Road Sewer Main Project - City Clerk Angela Richburg

INTRODUCED BY: City Clerk Angela Richburg

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 12, 2025 AGENDA ITEM NO: 5.b

FOR: Approval of the lowest and best bid in the amount of \$85,138.00 from Delta Constructors for the East Siwell Road Sewer Main Project (400-700-907)

INTRODUCED BY: Bart Ballard, P.E., P.L.S., Guest Consultants

ATTACHMENTS:

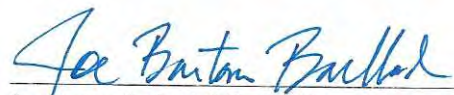
File Name

[BID TAB.pdf](#)

CITY OF BYRAM
CITY OF BYRAM DRAINAGE IMPROVEMENTS PROJECT
BID TAB

PAY ITEM NO.	APPROX. QUANTITY	ITEM UNIT	ITEM DESCRIPTION	Delta Constructors Inc.		Mims Inc.		Mitchell Contracting Inc.		Deep Roots Construction		Thornton Construction	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	1	LS	Mobilization	\$5,000.00	\$ 5,000.00	\$2,000	\$ 2,000.00	\$10,000	\$ 10,000.00	\$5,300.00	\$ 5,300.00	\$ 12,000.00	\$ 12,000.00
2	2	EACH	Manholes 8'-10'	\$5,000.00	\$ 10,000.00	\$6,000.00	\$ 12,000.00	\$5,250.00	\$ 10,500.00	\$4,800.00	\$ 9,600.00	\$ 6,600.00	\$ 13,200.00
3	1	EACH	Manholes 10'-12'	\$7,000.00	\$ 7,000.00	\$6,500.00	\$ 6,500.00	\$7,000.00	\$ 7,000.00	\$5,600.00	\$ 5,600.00	\$ 7,200.00	\$ 7,200.00
4	1	EACH	Manholes 12'-14'	\$7,500.00	\$ 7,500.00	\$7,000.00	\$ 7,000.00	\$8,500.00	\$ 8,500.00	\$5,900.00	\$ 5,900.00	\$ 8,200.00	\$ 8,200.00
5	934	LF	8" SDR-26 Sewer Pipe	\$31.00	\$ 28,954.00	\$62.00	\$ 57,908.00	\$50.00	\$ 46,700.00	\$63,512.00	\$ 63,512.00	\$ 50.00	\$ 46,700.00
6	40	CY	Select Bedding	\$66.00	\$ 2,640.00	\$30.00	\$ 1,200.00	\$50.00	\$ 2,000.00	\$3,500.00	\$ 3,500.00	\$ 60.00	\$ 2,400.00
7	1	LS	Silt Fence & Erosion Control	\$2,000.00	\$ 2,000.00	\$2,500.00	\$ 2,500.00	\$4,500.00	\$ 4,500.00	\$4,475.00	\$ 4,475.00	\$ 3,000.00	\$ 3,000.00
8	1	LS	Connection to Existing Manhole	\$2,000.00	\$ 2,000.00	\$3,000.00	\$ 3,000.00	\$1,500.00	\$ 1,500.00	\$2,150.00	\$ 2,150.00	\$ 10,510.00	\$ 10,510.00
9	32	LF	16" Steel Casing Jacked and Bored	\$530.00	\$ 16,960.00	\$100.00	\$ 3,200.00	\$300.00	\$ 9,600.00	\$6,200.00	\$ 6,200.00	\$ 400.00	\$ 12,800.00
10	0.35	ACRE	Grassing and Seeding	\$800.00	\$ 280.00	\$1,500.00	\$ 525.00	\$7,500.00	\$ 2,625.00	\$400.00	\$ 400.00	\$ 3,000.00	\$ 1,050.00
11	18	SY	Asphalt Patch	\$98.00	\$ 1,764.00	\$100.00	\$ 1,800.00	\$50.00	\$ 900.00	\$2,500.00	\$ 2,500.00	\$ 180.00	\$ 3,240.00
12	1	LS	Connection Existing 4 inch Sewer Service	\$900.00	\$ 900.00	\$1,000.00	\$ 1,000.00	\$50.00	\$ 50.00	\$1,200.00	\$ 1,200.00	\$ 1,400.00	\$ 1,400.00
13	20	EACH	Erosion Control Wattles as Needed	\$7.00	\$ 140.00	\$50.00	\$ 1,000.00	\$50.00	\$ 1,000.00	\$30.00	\$ 600.00	\$ 40.00	\$ 800.00
					\$ 85,138.00		\$ 99,633.00		\$ 104,875.00		\$ 110,937.00		\$ 122,500.00

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



CITY OF BYRAM EAST SIWELL SEWER PROJECT

PAY ITEM NO.	APPROX. QUANTITY	ITEM UNIT	ITEM DESCRIPTION	Hemphill Construction		SouthEastern	
				Unit Cost	Total Cost	Unit Cost	Total Cost
1	1	LS	Mobilization	\$18,860.00	\$ 18,860.00	\$20,000	\$ 20,000.00
2	2	LS	Manholes 8'-10'	\$6,700.00	\$ 13,400.00	\$12,000.00	\$ 24,000.00
3	1	AC	Manholes 10'-12'	\$8,850.00	\$ 8,850.00	\$14,000.00	\$ 14,000.00
4	1	CY	Manholes 12'-14'	\$10,200.00	\$ 10,200.00	\$16,000.00	\$ 16,000.00
5	934	CY	8" SDR-26 Sewer Pipe	\$51.00	\$ 47,634.00	\$120.00	\$ 112,080.00
6	40	TONS	Select Bedding	\$90.00	\$ 3,600.00	\$90.00	\$ 3,600.00
7	1	LF	Silt Fence & Erosion Control	\$3,200.00	\$ 3,200.00	\$1,000.00	\$ 1,000.00
8	1	EACH	Connection to Existing Manhole	\$4,100.00	\$ 4,100.00	\$8,500.00	\$ 8,500.00
9	32	LF	16" Steel Casing Jacked and Bored	\$375.00	\$ 12,000.00	\$700.00	\$ 22,400.00
10	0.35	EACH	Grassing and Seeding	\$1,350.00	\$ 472.50	\$5,000.00	\$ 1,750.00
11	18	LF	Asphalt Patch	\$120.00	\$ 2,160.00	\$450.00	\$ 8,100.00
12	1	EACH	Connection Existing 4 inch Sewer Service	\$1,123.50	\$ 1,123.50	\$7,500.00	\$ 7,500.00
13	20	EACH	Erosion Control Wattles as Needed	\$50.00	\$ 1,000.00	\$65.00	\$ 1,300.00
					\$ 126,600.00		\$ 240,230.00

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 12, 2025 AGENDA ITEM NO: 5.c

FOR: Approval of Proclamation recognizing the Leading Ladies of Mississippi

INTRODUCED BY: Alderman Roshunda Harris-Allen

ATTACHMENTS:

File Name

[Leading Ladies of Mississippi Proclamation](#)

OFFICIAL PROCLAMATION

Whereas, the Leading Ladies of Mississippi was founded on July 1, 2020, as a nonprofit community service organization committed to making a lasting difference in the State of Mississippi.

Whereas, the Leading Ladies of Mississippi have dedicated themselves to being an active, visible, and viable source of support within the community, serving and assisting in areas that bring positive change and progress to our state.

Whereas, the mission and vision of the Leading Ladies of Mississippi reflect a wholehearted commitment to empowering, uplifting, supporting, and helping women succeed while fostering leadership and encouraging projects that benefit our communities.

Whereas, The Leading Ladies of Mississippi provide a vital vehicle for individuals and businesses to come together, address challenges, and improve the quality of life for all residents.

NOW, THEREFORE, we, the Mayor and the Board of Aldermen, recognize and commend the Leading Ladies of Mississippi for their unwavering dedication, service, and leadership in our community and throughout the State of Mississippi.

Richard White, Mayor

Diandra Hosey, Mayor Pro-Tem

Erma Johnson, Alderman, Ward I

Robert Amos, Alderman, Ward III

Teresa Mack, Alderman, Ward IV

Roschelle Gibson, Alderman, Ward V

David Moore, Alderman, Ward VI

Roshunda Harris-Allen, Alderman-at-Large

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 12, 2025 AGENDA ITEM NO: 5.d

FOR: Presentation of Certified Municipal Clerk certification from the International Institute of Municipal Clerks to Deputy City Clerk Julia Kraft, and approval of a pay increase to \$28.35/hour with her new certification, effective Monday, June 23rd - City Clerk Angela Richburg

INTRODUCED BY: City Clerk Angela Richburg

ATTACHMENTS:

File Name

[IIMC CMC Certification](#)

[Deputy Clerk CMC Certification.pdf](#)

[IIMC letter](#)



HEREBY CONFERS THE TITLE OF

Certified Municipal Clerk

UPON

Julia Kraft, CMC

WHO HAS COMPLETED THE REQUIREMENTS PRESCRIBED BY THE INTERNATIONAL
INSTITUTE OF MUNICIPAL CLERKS FOR CERTIFICATION.

(YOU MUST REMAIN AN ACTIVE MEMBER FOR IIMC TO RECOGNIZE YOUR CMC)

June 02, 2025

CERTIFIED ON

IIMC PRESIDENT

IIMC DIRECTOR OF PROFESSIONAL
DEVELOPMENT



City Clerk's Office

To: Mayor White and the Board of Aldermen

From: Angela Richburg, City Clerk

RE: Deputy Clerk Increase

Date: June 5, 2025

It is with great pleasure and excitement I announce the IIMC Certified Municipal Clerk certification of Mrs. Julia Kraft. Her diligence in striving to stay on task with her seminars and outstanding performance on her exams for the past two years is to be commended. I have attached the notification email received by her to this memo.

With the completion of her certification, I am requesting an increase in her salary. She has been dedicated with applying her learned knowledge in the task given her such has maintaining agenda preparation, verification of expenses coding, managing Purchasing, etc. Please approve an increase 8% increase which is \$2.10 per hour as we did last year for those in administration that achieved a certification. This would set her hourly wage at \$28.35 an hour with an effective date of Monday, June 23rd.

Julia Kraft

From: Gard, Sherri <sgard@FortSmithAR.gov>
Sent: Wednesday, June 4, 2025 1:22 AM
To: Julia Kraft
Cc: Green, Curtis; Angela Richburg
Subject: [External]IIMC Congratulates Julia Kraft, CMC

Julia,

CONGRATULATIONS upon earning your Certified Municipal Clerk (CMC) designation!!! I am so very proud of you and for you. Earning your CMC is certainly neither an easy nor timely task to accomplish. It took a lot of time and dedication, which proves your commitment to the clerk profession, and THAT definitely makes me smile. Regardless, ***YOU.GOT.IT.DONE!!*** And, mere words are inadequate to convey the excitement that I have in extending this heartfelt and most sincere congratulatory email.

I certainly hope that your City plans to publicly recognize you for this accomplishment as such is a milestone in your career. If not, please let me know and I'll be happy to make a phone call or send an email to any member of the 'powers that be.' If I were closer, I'd be happy to come and present you with your CMC certificate at one your upcoming meetings.

Again, on behalf of myself and IIMC Co-Region IV Director Curtis Green, please accept our sincerest congratulations and know that we're celebrating with you!! Keep up the good work and don't forget to start putting that "CMC" after your name...***you've earned it!!***

If you ever need anything from me or Curtis, please don't hesitate to let us know.

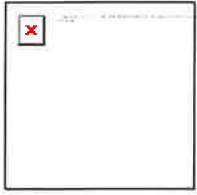


Sherri Gard, MMC
City Clerk
IIMC Region IV Director
623 Garrison Avenue, Fort Smith, AR 72901
T: (479) 784-2207
sgard@fortsmithar.gov
Fortsmithar.gov

Facebook | Instagram | Twitter

From: Iris Hill <iris@iimc.com>
Sent: Tuesday, June 3, 2025 6:13 PM
To: Gard, Sherri <sgard@FortSmithAR.gov>
Subject: [Warning: External Email] IIMC Congratulates Julia Kraft, CMC

****CAUTION: EXTERNAL-EMAIL** This message originated from outside the organization. Please do not click on any links or open attachments unless you recognize the sender and know the content is safe. ******



06/03/2025

Sherri E. Gard, MMC
Regional Director
Sent to email: sgard@fortsmithar.gov

Dear Sherri,

I am pleased to inform you that as of today, the following individual has earned the prestigious Certified Municipal Clerk (CMC) designation from the International Institute of Municipal Clerks (IIMC): **Julia Kraft, CMC, City of Byram, MS.**

Please join IIMC in congratulating our newest CMC! Congratulations can be sent directly to jkraft@byram-ms.us.

Sincerely,

Dr. Beatrice Nevarez Rodriguez
Director of Professional Development
IIMC Education Department

THIS EMAIL IS FROM AN EXTERNAL SENDER. DO NOT click links, open attachments, or provide any information if the sender is unknown or the email is unexpected.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 12, 2025 AGENDA ITEM NO: 5.e

FOR: Presentation of the Mississippi State Department of Health's 2025 Outstanding Community Service Award to Alderman Erma Johnson

INTRODUCED BY:

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 12, 2025 AGENDA ITEM NO: 6.a

FOR: Approval of minutes of the Regular Meeting of the Mayor and Board of Aldermen held May 22, 2025

INTRODUCED BY: City Clerk Angela Richburg

ATTACHMENTS:

File Name
[2025 5.22.pdf](#)

**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 11th, 2025

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

Tabled until June 9th, 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: _____ DATE: _____
Richard White, Mayor

ATTEST: _____ DATE: _____
Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 12, 2025 AGENDA ITEM NO: 6.b

FOR: Approval of Minutes of the Special Called Meeting of the Mayor and Board of Aldermen held May 29, 2025

INTRODUCED BY: City Clerk Angela Richburg

ATTACHMENTS:

File Name

[2025 5.29 special.pdf](#)

CITY OF BYRAM
MINUTES OF THE SPECIAL CALLED MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, MAY 29, 2025, 7:30 PM
City Hall: 5901 Terry Road, Byram, MS

1. Welcome and Call to Order

Mayor White called the meeting to order at 7:30 p.m.

2. 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
David Moore, Alderman, Ward VI
Roshunda Harris-Allen, Alderman-At-Large
Angela Richburg, City Clerk
Attorney Zachary Giddy

3. Presented Items

- a. Approval to hire a Human Resource Officer at \$48,000.00 annually with full benefits, contingent upon successful completion of the hiring process - City Clerk Angela Richburg**

Motion to hire Brianna Short as a Human Resource Officer at \$23.08 per hour with full benefits, contingent upon successful completion of the hiring process

Moved by: Alderman Hosey

Seconded by: Alderman Moore

Motion Passed

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

4. Adjourn

Motion to adjourn at 7:35 p.m.

Moved by: Alderman Harris-Allen

Seconded by: Alderman Amos

Motion Passed

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

APPROVED: _____
Richard White, Mayor

DATE: _____

ATTEST: _____
Angela Richburg, City Clerk

DATE: _____

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 12, 2025 AGENDA ITEM NO: 6.c

FOR: Approval of donations in the amount of \$7,224.39 from Keep Mississippi Beautiful, Entergy, Sonic, Nucor, and Gay Austin to Keep Byram Beautiful

INTRODUCED BY: City Clerk Angela Richburg

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 12, 2025 AGENDA ITEM NO: 6.d

FOR: Approval of payment in the amount of \$439,690.00 to The Peoples Bank for City of Byram TIF Revenue Bonds, Series 2017 Byram Town Center Project (215-140-800/810/840)

INTRODUCED BY: City Clerk Angela Richburg

ATTACHMENTS:

File Name

[TIF Series 2017](#)



THE PEOPLES BANK

Member FDIC

"Where PEOPLE come first"

Corporate Trust Services
758 Vieux Marche Mall (39530)
Post Office Box 1416
Biloxi, MS 39533-1416

Date: 04/07/2025

CITY OF BYRAM
ATTN CITY CLERK
PO BOX 720222
BYRAM MS 39272-0222

Re:
CITY OF BRYAM, MISSISSIPPI TIF REVENUE
BONDS, SERIES 2017 (BYRAM TOWN CENTER
PROJECT)

Corporate Trust Services
Kathy Crabtree Corporate Trust Officer
Issue Number: 8212

DEBT SERVICE:

Registered Interest Due 07/01/2025	32,940.00
Registered Principal Due 07/01/2025	405,000.00
Annual Administration Paying Agent Fee	<u>1,750.00</u>
Total	<u>439,690.00</u>

Funds paid by check will be held for five (5) business days prior to making the applicable call or debt service payment to ensure the funds are available. For this reason, please ensure checks are received at least five (5) days prior to the applicable payment date or select another method of payment. Funds may also be transmitted through ACH or WIRE, but must be received by 10:00 A.M. on the payment date to ensure timely payment processing. Should the applicable governing instruments require a specific number of lead days for payments to be received, the Issuer/Obligor should comply with those requirements. Failure to do so could result in a default of the bond issue. The timelines noted above are strictly related to The Peoples Bank's ability to process the applicable payment on payment date.

PLEASE REMIT CHECKS TO:

The Peoples Bank
Corporate Trust Services
758 Vieux Marche' Mall (39530)
Post Office Box 1416
Biloxi, MS 39533-1416

PLEASE REMIT ACH/WIRES TO:

ABA #:
Peoples/Biloxi
Beneficiary A/C Name: The Peoples Bank
Bond Paying Agent Account
Attention: Kathy Crabtree
Beneficiary A/C Number:
Reference: Issue Number 8212

Thank you for doing business with The Peoples Bank, Biloxi, Mississippi.

Kathy Crabtree

Kathy Crabtree
Vice President/Corporate Trust Officer
228-435-8208, Extension 8347

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 12, 2025 AGENDA ITEM NO: 6.e

FOR: Approval for Chief David Errington and Lt. Ricardo Kincaid to attend the FBI National Association Mississippi Chapter 2025 Summer Conference in Gulfport, MS on August 17th - 21st, 2025, with \$400.00 each registration fees and \$1,774.00 each estimated travel expenses (001-200-610/611)

INTRODUCED BY: Chief of Police David Errington

ATTACHMENTS:

File Name

[FBI Summer Conference Errington and Kincaid.pdf](#)



**FBI National Academy Associates
Mississippi Chapter
2025 Summer Conference
August 17-21, 2025**



Conference INVOICE

Name: Ricardo Kincaid Session #: 283

Department: Byram Police Department

Address: 141 Southpointe Drive

City: Byram State: MS Zip: 39272

Current Law Enforcement Status? ☒ ACTIVE ☐ RETIRED ☐ LIFE MEMBER

Name: David Errington Session #: 267

Department: Byram Police Department

Address: 141 Southpointe Drive

City: Byram State: MS Zip: 39272

Current Law Enforcement Status? ☒ ACTIVE ☐ RETIRED ☐ LIFE MEMBER

Name: _____ Session #: _____

Department: _____

Address: _____

City: _____ State: _____ Zip: _____

Current Law Enforcement Status? ☐ ACTIVE ☐ RETIRED ☐ LIFE MEMBER

This form serves as an official invoice from the MS Chapter of the FBI National Academy Associates. Multiple attendees from the same department can use one invoice for proper departmental payment procedures.

Number of Attendee(s)	Names of Attendee(s)	Registration Fees	Total Amount Enclosed
2	David Errington, Ricardo Kincaid	\$400.00 per Attendee \$50 per Spouse/Guest	\$800

Please complete invoice form for attendee(s). Completed form should be emailed or mailed with payment to the attention of Linda Atterberry. If paying by purchase order or check on arrival, please indicate here. ☐ Email form to linda.l.atterberry@gmail.com.

Mail: MS Chapter FBINAA

P. O. Box 503
Long Beach, MS
39560



**FBI National Academy Associates
MISSISSIPPI CHAPTER
2025 Summer Training Conference
August 17-21, 2025
REGISTRATION FORM**



(Please complete one form for each attendee)

Name: David Errington Session: 267 Year: 2017
Department: Byram Police Department Assignment/Role: Chief
Address: 141 Southpointe Drive
City: Byram State: MS Zip: 39272
Contact Phone Number: 601-720-1598 Cell ☒ Home ☐ Department ☐
Email Address: derrington@byram-ms.us

Current Law Enforcement Status: ☒ ACTIVE ☐ RETIRED ☐ LIFE MEMBER

The summer conference provides networking and fellowship activities each night of the conference. To prepare for these events, please indicate if you (and your spouse/guest) plan to attend so we may have an accurate attendance number.

Daily Breakfast Buffet ☒ Monday ☒ Tuesday ☒ Wednesday ☒ Thursday
Opening Night Reception and Cookout: Monday, August 18 ☒ Yes ☐ No
Presidents Night Seafood Reception: Tuesday, August 19 ☒ Yes ☐ No
MS FBINAA Conference Banquet: Casual Attire Wednesday, August 20 ☒ Yes ☐ No

The host hotel has a block of rooms reserved at the government rate of \$110.00/night; reservations must be made by Friday, July 8, 2025, under this room block. The group code "FBI" should be used when making reservations via phone. Hotel prefers using the link below for our conference.

[Book your group rate for FBINAA MS Chapter Summer Conference 2025](#)

HOST HOTEL / TRAINING SITE
Courtyard by Marriott/Gulfport Beachfront
1600 East Beach Blvd.
Gulfport, MS 39501
228-864-4310

Room Rate	\$110.00 / night
Conference Fee	\$400.00 / attendee \$
Spouse/Guest	50.00 / for all events

Completed forms should be emailed to: Linda Atterberry at linda.l.atterberry@gmail.com



**FBI National Academy Associates
MISSISSIPPI CHAPTER
2025 Summer Training Conference
August 17-21, 2025
REGISTRATION FORM**



(Please complete one form for each attendee)

Name: Ricardo M. Kincaid Session: 283 Year: 2022
Department: Byram Police Department Assignment/Role: Lieutenant
Address: 141 Southpointe Drive
City: Byram State: MS Zip: 39272
Contact Phone Number: 769-798-9243 Cell ☒ Home ☐ Department ☐
Email Address: rkincaid@byram-ms.us

Current Law Enforcement Status: ☒ ACTIVE ☐ RETIRED ☐ LIFE MEMBER

The summer conference provides networking and fellowship activities each night of the conference. To prepare for these events, please indicate if you (and your spouse/guest) plan to attend so we may have an accurate attendance number.

Daily Breakfast Buffet ☒ Monday ☒ Tuesday ☒ Wednesday ☒ Thursday
Opening Night Reception and Cookout: Monday, August 18 ☒ Yes ☐ No
Presidents Night Seafood Reception: Tuesday, August 19 ☒ Yes ☐ No
MS FBINAA Conference Banquet: Casual Attire Wednesday, August 20 ☒ Yes ☐ No

The host hotel has a block of rooms reserved at the government rate of \$110.00/night; reservations must be made by Friday, July 8, 2025, under this room block. The group code "FBI" should be used when making reservations via phone. Hotel prefers using the link below for our conference.

[Book your group rate for FBINAA MS Chapter Summer Conference 2025](#)

HOST HOTEL / TRAINING SITE
Courtyard by Marriott/Gulfport Beachfront
1600 East Beach Blvd.
Gulfport, MS 39501
228-864-4310

Room Rate	\$110.00 / night
Conference Fee	\$400.00 / attendee \$
Spouse/Guest	50.00 / for all events

Completed forms should be emailed to: Linda Atterberry at linda.l.atterberry@gmail.com

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 12, 2025 AGENDA ITEM NO: 6.f

FOR: Approval to dispose of assets: (1) Light bar from 2011 Chevy truck, FD1101, asset # 01116 and
(2) Light bar from 2012 Dodge truck, FD 1201, asset #00369 - Fire Chief Harry Horton

INTRODUCED BY: Fire Chief Harry Horton

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 12, 2025 AGENDA ITEM NO: 6.g

FOR: Approval of quote in the amount of \$6,925.20 from The Southern Connection to outfit a 2025 Dodge Ram 1500 truck with lights and sirens (001-260-915)

INTRODUCED BY: Fire Chief Harry Horton

ATTACHMENTS:

File Name

[Quote from Southern Connections 6-4-25.pdf](#)

QUOTE



The Southern Connection Police Supplies
274 Commerce Park Dr, Suite M
Ridgeland, MS 39157
tscps@bellsouth.net
(601) 853-3106

Bill To: BYRAM FIRE DEPARTMENT
BYRAM FIRE DEPARTMENT
PO BOX 720222
BYRAM, MS 39272
lwarren@byram-ms.us

Order Status: Open

Workstation: 0

INSTRUCTIONS: •Red / Clear visor lights w/ white take-down feature
•6 small dual color lights (Red / Clear) in front area around grille / bumper
•60" - 72" Red / Clear running board lights w/ solid white alley light feature
•6 or 8 head Red light for rear glass mounted inside cab w/ amber traffic advisor if possible
•2 Red lights mounted under tailgate (like Byram PD's Dodge you did earlier this year)
•2 Red lights on license plate bracket near top of tag

Item Name	Attribute	Size	Qty	Price	Ext Price	Lookup	Item #
FS SPECTRALUX ILS			1	\$3,050.00	\$3,050.00		44269
FS SIGNALMASTER	CN3	8MOD	1	\$0.00	\$0.00		44266
FS PATHFINDER SIREN	HH		1	\$0.00	\$0.00	PF200H	44224
FS SPEAKER			1	\$0.00	\$0.00	ES100C	44236
FS RUMBLER KIT		SNG	1	\$0.00	\$0.00	RBKIT1	44229
FS SPEAKER BRACKET			1	\$0.00	\$0.00		44255
FS RUMBLER BRACKET			1	\$0.00	\$0.00		44235
FS MICROPULSE ULTRA	DUAL	ULTRA 6	4	\$120.60	\$482.40	MPS62U-	44242
	GRILLE						
FS CORNER LED	DUAL		2	\$78.00	\$156.00		44257
	FOGS						
SOS SL RUNNING LIGHT		61	2	\$371.80	\$743.60		36846
SOS SL BRACKETS			2	\$42.90	\$85.80		36848
	VEHICLE BRACKETS						
FS MICROPULSE ULTRA	DUAL	ULTRA 6	2	\$120.60	\$241.20	MPS62U-	44242
	TAILGATE						
FS MICROPULSE ULTRA	DUAL	ULTRA 6	2	\$120.60	\$241.20	MPS62U-	44242
POWER DISTRIBUTION			1	\$65.00	\$65.00		7578
	POWER DISTRIBUTION						
LABOR			12	\$150.00	\$1,800.00		7579
FS OBD CABLE			1	\$0.00	\$0.00		44231
WINDOW TINT	FRONTS	NO W/S	1	\$60.00	\$60.00		17117

Total Qty Ordered:	36	0	36
Percent Unfilled:	100		

	Subtotal:	\$6,925.20
Exempt	0 % Tax:	+ \$0.00
	TOTAL:	\$6,925.20
	Deposit Balance:	\$0.00
	Balance Due:	\$6,925.20

THIS QUOTE EXPIRES IN 30 DAYS

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 12, 2025 AGENDA ITEM NO: 6.h

CONSENT AGENDA: \$150.00

FOR: Approval of payment in the amount of \$150.00 to the Mississippi Association of Code Enforcement (MACE) for renewal of annual membership dues for Building Official Eric Munden (001-280-622)

DISTRIBUTION: 001-280-622

INTRODUCED BY: Public Works Director Bill Miley

ATTACHMENTS:

File Name
[MACE.pdf](#)



MS ASSOCIATION OF CODE ENFORCEMENT (M.A.C.E.)

P.O. BOX 564, PETAL, MS 39465

Annual Membership Application

PO 8146

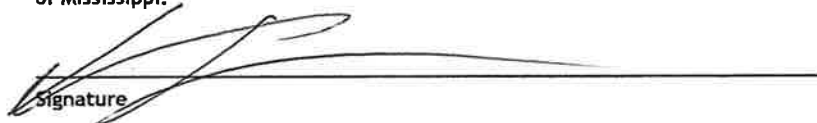
****March 1, 2025** through **February 28, 2026****

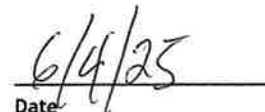
Your Name:	Eric Munden		Title/Position:	Building Official	
Jurisdiction or Organization:	City of Byram				
Address:	550 Executive Blvd. Byram, MS 39272				
Office #	601-372-7791	Cell #	769-798-8217	Fax #	
Email:	emunden@byram-ms.us		Website:		
Note: Contact information may be shared with MACE members					

Please check membership type:

☒	Active Member (\$150)	Any individual actively involved in the regulation of health and safety in the environment, both natural and man-made, or is otherwise responsible for the enforcement of federal, state, county or municipal codes and who resides or is in employed in the State of Mississippi shall be eligible for regular membership. Any active member leaving the code enforcement profession, for reasons other than retirement, for a period in excess of 12 months will cease to be an active member and shall be considered an associate member without voting privileges. **This membership now includes an American Association of Code Enforcement membership.
☐	Retired Member (\$75)	Any active member who has retired from employment in the profession of code enforcement shall be eligible for membership in MACE as a retired member and shall be entitled to the same rights as an active member, except that they cannot hold a position on the Board of Directors.
☐	Honorary Member (\$0)	Honorary membership is bestowed upon an individual or organization who has rendered outstanding and meritorious service in the furtherance of the objectives of MACE.

By the submittal of this application and payment of the Mississippi Association of Code Enforcement dues, I pledge to honor the by-laws in a way that brings prestige to MACE and to assist in the advancement of code enforcement throughout the State of Mississippi.


Signature


Date

Please send your completed application & check to:

Mississippi Association of Code Enforcement
Attention: Amy Heath, Treasurer
P.O. Box 564
Petal, MS 39465

For questions, please contact Amy Heath at (601) 606-0546, (601) 544-6048 or email Amyheath@cityofpetal.com.

For office use only:		
Amount of Dues Paid \$	Received:	Check #

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 12, 2025 AGENDA ITEM NO: 6.i

CONSENT AGENDA: \$175.00

FOR: Approval for Building Official Eric Munden and Code Enforcement Officer Ricky Thompson to attend the Mississippi Association of Code Enforcement's Annual Conference in Biloxi, MS, August 27-29, 2025, with \$175.00 each registration fees and \$526.94 each in estimated travel expense (001-280-610/611)

DISTRIBUTION: 001-280-611

INTRODUCED BY: Public Works Director Bill Miley

ATTACHMENTS:

File Name
[MACE Conference](#)



MACE Educational Conference

Location: Biloxi Visitors Center
1050 Beach Boulevard, Biloxi, MS 39530
August 27-29, 2025



REGISTRATION FORM (Deadline to register is August 15, 2025)

Personal Details – please print.

Name:	Eric Munden
Jurisdiction:	City of Byram
Mailing Address:	P.O. Box 720222 Byram, MS 39272
Telephone:	601-372-7791
Email:	emunden@byram-ms.us

Conference Registration Fees

☐ \$175.00 **DUE TO SPACE, REGISTRATION IS LIMITED TO THE FIRST 120 ATTENDEES!**

Payment Method –

☐ Check enclosed **Made payable to MACE.**

Mississippi Association of Code Enforcement
Attention: Amy Heath, Treasurer
P. O. Box 564
Petal, Mississippi 39465

Contact Information: Amy Heath
Office: (601) 544-6048 Cell: (601) 606-0546
Email: Amyheath@cityofpetal.com

ACCOMMODATIONS

Accommodations: Hotel Legends, 674 Beach Blvd, Biloxi, MS 39530
(228) 400-4001

\$149.00 per night Use the following code under "Group Attendee" MACE25
A link is provided in your email.
RESERVATION CUTOFF DATE IS JULY 25, 2025.

Conference Location: Biloxi Visitors Center, 1050 Beach Boulevard, Biloxi, MS 39530

YOU MUST BE A CURRENT M.A.C.E. MEMBER TO ATTEND THIS CONFERENCE.

Registration Cancellation Policy –Registration fees will not be refunded.

Signature: _____

Date: _____

CITY OF BYRAM ESTIMATED TRAVEL EXPENSES

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

Employee:	Eric Munden	Department:	Inspection/Code Enforcement
Destination:	Biloxi, MS	Account #:	001-280-610/611
Reason for Travel:	MACE Annual Conference	Travel Dates:	8/26/25 - 8/29/25
Transportation:	Personal City X Other Transportation expenses (eg: airfare)		
Mileage: City Hall to Conference Ctr:	326	miles @	0.00
			per mile = \$0.00
Add'l Mileage between hotel & Conference:	13		0.00
			per mile = \$0.00
Personal car if City car available:	0	miles @	0.21
			per mile = \$0.00
Total Mileage Advance Paid	339		\$0.00
Accommodations:	3	nights @	\$67.99
			per night = \$203.97
Add'l Resort Fees:	3	nights @	\$16.99
			per night = \$50.97
Total Accommodations:			\$254.94
Hotel:	Golden Nugget		Confirmation: GNB144753616
	151 Beach Blvd		Deposit paid: \$76.15
	Biloxi, MS 39530		Balance due: \$178.79
Maximum per diem:	4	days @	\$68.00
			per day = \$272.00
Registration for event:	\$175.00		
Estimated travel expense:	\$526.94	(mileage, max per diem & hotel)	
Department Head/Purchasing Clerk Approval:			

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

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

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

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

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



Member of the 24K Club? [Login My bookings](#)

[HOTEL DETAILS](#) [PHOTOS](#)

THANK YOU FOR YOUR RESERVATION

#	Dates	Adults	Children	Confirmation code
ROOM 1	TUE, AUG 26 — FRI, AUG 29, 2025	1	0	GNB144753616
Guest details	Eric Munden jkraft@byram-ms.us		Additional guests	
Room	Luxury King	Offer	Best Available Rate	
Cancel reservation Change reservation Book another room				

#	Dates	Adults	Children	Confirmation code
ROOM 2	TUE, AUG 26 — FRI, AUG 29, 2025	1	0	GNB144753617
Guest details	Ricky Thompson jkraft@byram-ms.us		Additional guests	
Room	Luxury King	Offer	Best Available Rate	
Cancel reservation Change reservation Book another room				

BILLING INFORMATION

Name	Julia Kraft	Card on file	Ending in 6836
Address	PO Box 720222 Byram, Mississippi United States	Room charges	USD 407.94
		Room 1 Occupancy Tax	USD 24.48
		Room 1 Total Taxes and Fees	USD 24.48
		Room 1 Resort Fee	USD 50.97
		Room 1 Total Mandatory Fees to be paid at the Hotel	USD 50.97
		Room 2 Occupancy Tax	USD 24.48
		Room 2 Total Taxes and Fees	USD 24.48
		Room 2 Resort Fee	USD 50.97
		Room 2 Total Mandatory Fees to be paid at the Hotel	USD 50.97
		Grand total	USD 558.84

* — Please note that you will be billed in the hotel's local currency, subject to the current conversion rates of your card provider.



MACE Educational Conference

Location: Biloxi Visitors Center
1050 Beach Boulevard, Biloxi, MS 39530
August 27-29, 2025



REGISTRATION FORM (Deadline to register is August 15, 2025)

Personal Details – please print.

Name:	Ricky Thompson
Jurisdiction:	City of Byram
Mailing Address:	P.O. Box 720222
Telephone:	601-372-7791
Email:	rthompson@byram-ms.us

Conference Registration Fees

☐ \$175.00 **DUE TO SPACE, REGISTRATION IS LIMITED TO THE FIRST 120 ATTENDEES!**

Payment Method –

☐ Check enclosed **Made payable to MACE.**

Mississippi Association of Code Enforcement
Attention: Amy Heath, Treasurer
P. O. Box 564
Petal, Mississippi 39465

Contact Information: Amy Heath
Office: (601) 544-6048 Cell: (601) 606-0546
Email: Amyheath@cityofpetal.com

ACCOMMODATIONS

Accommodations: Hotel Legends, 674 Beach Blvd, Biloxi, MS 39530
(228) 400-4001

\$149.00 per night Use the following code under "Group Attendee" MACE25
A link is provided in your email.
RESERVATION CUTOFF DATE IS JULY 25, 2025.

Conference Location: Biloxi Visitors Center, 1050 Beach Boulevard, Biloxi, MS 39530

YOU MUST BE A CURRENT M.A.C.E. MEMBER TO ATTEND THIS CONFERENCE.

Registration Cancellation Policy –Registration fees will not be refunded.

Signature: Wk

Date: 6/4/25

CITY OF BYRAM ESTIMATED TRAVEL EXPENSES

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

Employee:	<u>Ricky Thompson</u>	Department:	<u>Inspection/Code Enforcement</u>
Destination:	<u>Biloxi, MS</u>	Account #:	<u>001-280-610/611</u>
Reason for Travel:	<u>MACE Annual Conference</u>	Travel Dates:	<u>8/26/25 - 8/29/25</u>
Transportation:	<u>Personal</u>	<u>City X</u>	<u>Other Transportation expenses (eg: airfare)</u>
Mileage: City Hall to Conference Ctr:	<u>326</u>	miles @	<u>0.00</u> per mile = <u>\$0.00</u>
Add'l Mileage between hotel & Conference:	<u>13</u>		<u>0.00</u> <u>\$0.00</u>
Personal car if City car available:	<u>339</u>	miles @	<u>0.21</u> per mile = <u>\$71.19</u>
Total Mileage Advance Paid			<u>\$71.19</u>
Accommodations:	<u>3</u>	nights @	<u>\$67.99</u> per night = <u>\$203.97</u>
Add'l Resort Fees:	<u>3</u>	nights @	<u>\$16.99</u> per night = <u>\$50.97</u>
Total Accommodations:			<u>\$254.94</u>
Hotel:	<u>Golden Nugget</u>	Confirmation:	<u>GNB144753617</u>
	<u>151 Beach Blvd</u>	Deposit paid:	<u>\$76.15</u>
	<u>Biloxi, MS 39530</u>	Balance due:	<u>\$178.79</u>
Maximum per diem:	<u>4</u>	days @	<u>\$68.00</u> per day = <u>\$272.00</u>
Registration for event:	<u>\$175.00</u>		
Estimated travel expense:	<u>\$598.13</u>	(mileage, max per diem & hotel)	
Department Head/Purchasing Clerk Approval:	<u></u>		

- * Return from Travel form is due to Purchasing Clerk within 5 days of returning to work.
- * You must turn in ITEMIZED receipts for hotel, airfare, meals, tips, taxis, etc. to be reimbursed
- * Please notate tips on your receipt. Meal reimbursement requests should include specific tip amounts
- * New DFA rates approved 1/2025 Personal vehicle: 0.70 per mile, or .21 per mile if city vehicle available
- * New DFA rate as of 10/1/24: all areas in MS \$68.00 per day

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 12, 2025 AGENDA ITEM NO: 6.j

CONSENT AGENDA: \$78,178.59

FOR: Approval of payment in the amount of \$78,178.59 to Community Bank of Louisiana, payment number 1 of 3 for the sewer vacuum truck (400-700-820/830)

DISTRIBUTION: 400-700-820/830

INTRODUCED BY: Public Works Director Bill Miley

ATTACHMENTS:

File Name

[Invoice #1 sewer vacuum truck](#)



PO BOX 1308 • MANSFIELD, LA 71052-1308

05/23/2025

*****AUTO**MIXED AADC 710

4218 0.6180 MB 0.622 16 28 94



CITY OF BYRAM

5901 TERRY RD

BYRAM MS 39272-8910

PAYMENT DUE NOTICE

DEAR CUSTOMER,
YOUR NOTE WILL BE DUE AS INDICATED. IF YOU HAVE ANY
QUESTIONS, PLEASE CALL OUR MAIN OFFICE AT 318-872-3831.

Account Information	
Account	612003336
Current Balance	211,511.09
Officer	KWD

RECEIVED
JUN 02 2025
Byram Purchasing

Payment Information	
Due Date	06/24/2025
Past Due	.00
Total Billed	78,178.59
Principal	66,705.59
Interest	11,473.00
Late Charge	.00
Escrow/Other Due	.00
Total Due	78,178.59

5060LNB01P2

PLEASE FOLD AND TEAR ALONG THE LINE ABOVE AND RETURN THIS PORTION WITH YOUR PAYMENT

05/27/2025

REMITTANCE

You may make your payment at any of our branches or mail your payment with this remittance in the envelope provided. If you have any questions, please contact your account officer.

CITY OF BYRAM
5901 TERRY RD
BYRAM MS 39272-8910

Loan Number 612003336
Due Date 06/24/2025
Total Due 78,178.59

Amount Enclosed

COMMUNITY BANK OF LA
PO BOX 1308
MANSFIELD, LA 71052-1308

\$



Member
FDIC



⑆5507⑆0458⑆

612003336⑈

20

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 12, 2025 AGENDA ITEM NO: 6.k

CONSENT AGENDA: \$5,353.75

FOR: Approval of payment in the amount of \$5,353.75 to McMaster & Associates, Inc. for engineering design and construction phase services for the Old Byram Road Bridge Replacement Project (001-301-602)

DISTRIBUTION: 001-301-602

INTRODUCED BY: Public Works Director Bill Miley

ATTACHMENTS:

File Name

[3040-5.inv.pdf](#)



June 2, 2025

City of Byram
P.O. Box 720222
Byram, MS 39272

Attn: Angela Richburg, City Clerk

For: Job No. M-3040

Engineering Design and Construction Phase
Services for **Old Byram Road Bridge
Replacement**, Emergency Relief Bridge
Replacement Project- ERBR-25(02), City of
Byram, MS

DESIGN PHASE FEE **\$210,000.00**

Total Fee Earned (100%) \$210,000.00

BID PHASE SERVICES **\$7,000.00**

Total Fee Earned (100%) \$7,000.00

CONSTRUCTION PHASE SERVICES **\$233,00.00**

Total Fee Earned (0%) \$0.00

Reimbursements

Burns Cooley Dennis, Inc.	\$12,000.00 paid
Headwaters, Inc.	\$3,800.00 paid
Burns Cooley Dennis, Inc.	\$1,000.00 paid
Headwaters, Inc.	\$198.75 paid
Micro Printing	\$78.41paid
Headwaters, Inc.	\$1,250.00 paid
Headwaters, Inc	\$1,853.75

Total Fee Earned \$237,180.91

Less Previous Amount Paid \$231,827.16

Total Fee This Invoice **\$5,353.75**

=====



HEADWATERS

Headwaters, Inc.

P.O. Box 2836
Ridgeland, MS 39158-2836
Tel: 601-634-0097
www.headwaters-inc.com

Ron McMaster, Jr.
McMaster & Associates, Inc.
212 Waterford Square, Suite 300
Madison, MS 39110

INVOICE

INVOICE DATE: 5/6/2025
INVOICE NO: 145528
BILLING THROUGH: 3/31/2025

2024-0376 | Old Byram Road Bridge, Byram, MS

Managed By: Jeffrey C Cromwell

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
GIS Technician	10.50	\$100.00	\$1,050.00
Principal	1.75	\$185.00	\$323.75
Proj Manager	0.50	\$160.00	\$80.00
RegFor/PrjMgr	2.50	\$160.00	\$400.00
TOTAL SERVICES	15.25		\$1,853.75

SUBTOTAL \$1,853.75

AMOUNT DUE THIS INVOICE \$1,853.75

This invoice is due on 6/5/2025

ACCOUNT SUMMARY

SERVICES LTD	EXPENSES LTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
\$3,277.50	\$25.20	145268	3/31/2025	\$1,250.20	\$1,250.20	--

TOTAL AMOUNT DUE INCLUDING THIS INVOICE \$1,853.75

Pd.
5/13/25



Headwaters, Inc.

P.O. Box 2836
Ridgeland, MS 39158-2836
Tel: 601-634-0097
www.headwaters-inc.com

Ron McMaster, Jr.
McMaster & Associates, Inc.
212 Waterford Square, Suite 300
Madison, MS 39110

INVOICE

INVOICE DATE: 5/6/2025
INVOICE NO: 145528
BILLING THROUGH: 3/31/2025

2024-0376 | Old Byram Road Bridge, Byram, MS

Managed By: Jeffrey C Cromwell

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
GIS Technician					
3/3/2025	PGH	Wetland Permitting <i>Project coordination with Headwaters staff; Perform GIS data creation/analysis</i>	1.25	\$100.00	\$125.00
3/7/2025	PGH	Wetland Permitting <i>Perform GIS data creation/analysis; Prepare GIS mapping exhibits</i>	2.00	\$100.00	\$200.00
3/13/2025	PGH	Wetland Permitting <i>Perform GIS data creation/analysis; Prepare GIS mapping exhibits; Prepare supporting documentation</i>	2.00	\$100.00	\$200.00
3/14/2025	PGH	Wetland Permitting <i>Perform GIS data creation/analysis; Prepare GIS mapping exhibits; Prepare supporting documentation</i>	1.00	\$100.00	\$100.00
3/17/2025	PGH	Wetland Permitting <i>Perform GIS data creation/analysis; Prepare GIS mapping exhibits; Prepare supporting documentation</i>	2.25	\$100.00	\$225.00
3/19/2025	PGH	Wetland Permitting <i>Perform GIS data creation/analysis; Prepare GIS mapping exhibits; Prepare supporting documentation</i>	2.00	\$100.00	\$200.00
Principal					
3/3/2025	JCC	Wetland Permitting <i>Consult with team on wetland assessment.</i>	0.75	\$185.00	\$138.75
3/13/2025	JCC	Wetland Permitting <i>Consult with team on wetland assessment.</i>	0.50	\$185.00	\$92.50
3/26/2025	JCC	Wetland Permitting <i>Consult with team on wetland assessment.</i>	0.50	\$185.00	\$92.50



Headwaters, Inc.

P.O. Box 2836
Ridgeland, MS 39158-2836
Tel: 601-634-0097
www.headwaters-inc.com

Ron McMaster, Jr.
McMaster & Associates, Inc.
212 Waterford Square, Suite 300
Madison, MS 39110

INVOICE

INVOICE DATE: 5/6/2025
INVOICE NO: 145528
BILLING THROUGH: 3/31/2025

Proj Manager

3/4/2025	TLP	Wetland Assessment <i>Draft assessment documents</i>	0.50	\$160.00	\$80.00
RegFor/PrjMgr					
3/13/2025	CDD	Wetland Assessment <i>Project coordination with Headwaters staff.</i>	0.25	\$160.00	\$40.00
3/19/2025	CDD	Wetland Permitting <i>QA/QC review of the wetland and other waters report/supporting data documentation. Project coordination with USACE.</i>	2.00	\$160.00	\$320.00
3/26/2025	CDD	Wetland Assessment <i>Project coordination with Headwaters staff.</i>	0.25	\$160.00	\$40.00
TOTAL SERVICES			15.25		\$1,853.75

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 12, 2025 AGENDA ITEM NO: 6.1

CONSENT AGENDA: \$8,680.00

FOR: Approval of payment in the amount of \$8,680.00 to McMaster & Associates, Inc. for engineering services related to the Terry Road Emergency Bridge Repair (001-301-602)

DISTRIBUTION: 001-301-602

INTRODUCED BY: Public Works Director Bill Miley

ATTACHMENTS:

File Name

[3415-#1.inv.pdf](#)

McMaster & Associates, Inc.
212 Waterford Square
Suite 300
Madison, MS 39110

City of Byram
5901 Terry Road
Byram, MS 39272

Invoice number 3415-#1
Date 06/03/2025

Project **Terry Road Emergency Bridge Repair,
Byram, MS**

For Professional Services Through 05/31/2025.

CE& I & Inspection Services
Professional Fees

	Hours	Rate	Billed Amount
Construction Manager	16.00	165.00	2,640.00
Senior Professional Engineer	24.00	185.00	4,440.00
Senior Construction Inspector III	16.00	100.00	1,600.00
Phase subtotal			8,680.00
Invoice total			8,680.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
3415-#1	06/03/2025	8,680.00	8,680.00				
	Total	8,680.00	8,680.00	0.00	0.00	0.00	0.00

Due Upon Receipt

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 12, 2025 AGENDA ITEM NO: 6.m

CONSENT AGENDA: \$80,790.00

FOR: Approval of payment in the amount of \$80,790.00 to Hemphill Construction, Pay Application No. 2 for the Big Creek Sanitary Sewer Interceptor Project (302-700-907)

DISTRIBUTION: 302-700-907

INTRODUCED BY: Public Works Director Bill Miley

ATTACHMENTS:

File Name

[H24137 Byram Big Creek Sanitary Sewer Interceptor Est #2.pdf](#)

[HCC Pay App #2_001.pdf](#)

[EstLtr #2.pdf](#)

[MCWI ECRR #2 HCC #2.pdf](#)



P.O. Drawer 879 Florence, MS 39073
Phone: 601-932-2060

LETTER OF TRANSMITTAL

TO:

Pickering Firm, Inc. (Pearl Office)

2507 Old Brandon Road, Suite B

Pearl, MS 39208

ATTENTION: **Jeff Green**

601-932-7878

DATE: 6/05/2025

JOB NO.: **H24137-**

TRANSMITTAL: Pay Application 2

REFERENCE:

Byram Big Creek Sanitary Sewer Interceptor

MCWI 538-2-CW-5.5

Attached and/or enclosed are the following documents:

COPIES	DOCUMENT DESCRIPTION	DOC. TYPE	STATUS
	Pay Application	Pay Application	For Review and Comment

Additional Notes:

None

Enclosed please find the referenced pay application for your approval and payment.

If you have any questions or need anything further please give us a call @ (601) 326-9133 or email us at billing@hemphillconstruction.com.

Please email a signed certified copy of this pay request to the email listed above.

PLEASE RETURN SIGNED SHEET BY MAIL TO P.O. DRAWER 879, FLORENCE, MS 39073 OR BY FAX AT 601-932-2550.

Thank you,

Madelynn Zattoni
Billing/Staff Accountant

CC:

Received by: _____

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24137-02

To
Customer:

City of Byram
5901 Terry Road
Byram, MS 39272

Project

H24137- Byram Big Creek Sanitary Sewer
Interceptor

Via Engineer

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

Application No.

JB App #2

Period From:

5/1/2025

Period To:

5/31/2025

Distribution to :

☐

Owner

☐

Engineer

☐

Contractor☐

From Contracto

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

Owner:

City of Byram
5901 Terry Rd
Byram, MS 39272

External
Contract No.

MCWI 538-2-CW-5.5

Application Date:

6/3/2025

Contract Date:

7/22/2024

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$6,998,075.00
2. Net Change By Change Order	\$217,400.00
3. Contract Sum To Date	\$7,215,475.00
4. Work Completed To Date	\$357,790.00
5. Stored Materials Inventory	\$0.00
6. Total Completed and Stored To Date	\$357,790.00
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are furnished in lieu of Retainage.	\$100,000.00
c. Retainage on Work Completed to Date 5.00 %	\$17,889.50
d. Retainage on Stored Materials Inventory 0.00 %	\$0.00
e. Total Calculated Retainage	\$17,889.50
f. Total Retainage To Be Withheld	\$0.00
8. Total Earned Less Retainage	\$357,790.00
9. Less Previous Certificates For Payments	\$277,000.00
10. Current Payment Due	\$80,790.00
11. Balance to Finish, Plus Retainage.	\$6,857,685.00

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

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

CONTRACTOR: Hemphill Construction Company, Inc.

By: Cody R. [Signature] Date: 6/3/2025

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 3rd day of June 2025

Notary Public: Madelyn Cl. Zattoni

My Commission expires: January 29, 2028

ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED **\$80,790.00**

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

ENGINEER:

OWNER:

By: _____ Date: _____ By: _____ Date: _____

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



CONTINUATION SHEET

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

Application No. : JB App #2

Application Date : 06/03/25

Period From: 05/01/25

Period To: 05/31/25

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

Invoice # : H24137-02

Contract : H24137- Byram Big Creek Sanitary Sewer Interceptor

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
1	Mobilization / Demobilization	LS	1.00	\$250,000.00	\$250,000.00	0.10	0.20	0.30	\$25,000.00	\$50,000.00	0.00	\$75,000.00	\$175,000.00	30.00%
2	Clearing and Grubbing	LS	1.00	\$252,000.00	\$252,000.00	1.00	0.00	1.00	\$252,000.00	\$0.00	0.00	\$252,000.00	\$0.00	100.00%
3	Erosion Control & SWPPP	LS	1.00	\$60,000.00	\$60,000.00	0.00	0.25	0.25	\$0.00	\$15,000.00	0.00	\$15,000.00	\$45,000.00	25.00%
4	42" Gravity Sewer (Open Cut)	LF	1,892.00	\$1,690.00	\$3,197,480.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$3,197,480.00	0.00%
5	Manhole 84" Dia. Base w/ 48" Dia. Riser	EA	5.00	\$84,000.00	\$420,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$420,000.00	0.00%
6	Rip-Rap	TON	275.00	\$275.00	\$75,625.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$75,625.00	0.00%
7	Seeding and Fertilizing	AC	10.00	\$1,500.00	\$15,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$15,000.00	0.00%
8	Miscellaneous Concrete	CY	25.00	\$550.00	\$13,750.00	0.00	13.00	13.00	\$0.00	\$7,150.00	0.00	\$7,150.00	\$6,600.00	52.00%
9	Miscellaneous Grout	CY	25.00	\$540.00	\$13,500.00	0.00	16.00	16.00	\$0.00	\$8,640.00	0.00	\$8,640.00	\$4,860.00	64.00%
1A	42" Gravity Sewer (Open Cut)	LF	85.00	\$1,392.00	\$118,320.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$118,320.00	0.00%
2A	42" Gravity Sewer (Installed in Casing)	LF	400.00	\$879.00	\$351,600.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$351,600.00	0.00%
3A	60" Steel Casing	LF	400.00	\$5,948.00	\$2,379,200.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,379,200.00	0.00%
4A	Manhole 84" Dia. Base w/ 48" Dia. Riser	EA	1.00	\$69,000.00	\$69,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$69,000.00	0.00%
Grand Totals					\$7,215,475.00				\$277,000.00	\$80,790.00	\$0.00	\$357,790.00	\$6,857,685.00	4.96%

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24137-02

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

Project H24137- Byram Big Creek Sanitary Sewer
Interceptor

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

Application No. JB App #2

Period From: 5/1/2025

Period To: 5/31/2025

Distribution to :

☐ Owner
☐ Engineer
☐ Contractor

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

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

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

Application Date: 6/3/2025

Contract Date: 7/22/2024

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$6,998,075.00
2. Net Change By Change Order	\$217,400.00
3. Contract Sum To Date	\$7,215,475.00
4. Work Completed To Date	\$357,790.00
5. Stored Materials Inventory	\$0.00
6. Total Completed and Stored To Date	\$357,790.00
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are furnished in lieu of Retainage.	\$100,000.00
c. Retainage on Work Completed to Date 5.00 %	\$17,889.50
d. Retainage on Stored Materials Inventory 0.00 %	\$0.00
e. Total Calculated Retainage	\$17,889.50
f. Total Retainage To Be Withheld	\$0.00
8. Total Earned Less Retainage	\$357,790.00
9. Less Previous Certificates For Payments	\$277,000.00
10. Current Payment Due	\$80,790.00
11. Balance to Finish, Plus Retainage.	\$6,857,685.00

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

CONTRACTOR: Hemphill Construction Company, Inc.

By: Cody R. Hest Date: 6/3/2025

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 3rd day of June 2025

Notary Public: Madelyn Cl. Zaton

My Commission expires: January 29, 2028

ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$80,790.00

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

ENGINEER:

OWNER:

By: [Signature] Date: 6/6/2025 By: _____ Date: _____

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

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



CONTINUATION SHEET

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

Application No.: JB App #2
Application Date : 06/03/25
Period From: 05/01/25
Period To: 05/31/25
External Contract No.: MCWI 538-2-CW-5.5

Invoice #: H24137-02

Contract : H24137- Byram Big Creek Sanitary Sewer Interceptor

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
1	Mobilization / Demobilization	LS	1.00	\$250,000.00	\$250,000.00	0.10	0.20	0.30	\$25,000.00	\$50,000.00	0.00	\$75,000.00	\$175,000.00	30.00%
2	Cleaning and Grubbing	LS	1.00	\$252,000.00	\$252,000.00	1.00	0.00	1.00	\$252,000.00	\$0.00	0.00	\$252,000.00	\$0.00	100.00%
3	Erosion Control & SWPPP	LS	1.00	\$60,000.00	\$60,000.00	0.00	0.25	0.25	\$0.00	\$15,000.00	0.00	\$15,000.00	\$45,000.00	25.00%
4	42" Gravity Sewer (Open Cut)	LF	1,892.00	\$1,690.00	\$3,197,480.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$3,197,480.00	0.00%
5	Manhole 64" Dia. Base w/ 48" Dia. Riser	EA	5.00	\$84,000.00	\$420,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$420,000.00	0.00%
6	Rip-Rap	TON	275.00	\$276.00	\$75,825.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$75,825.00	0.00%
7	Seeding and Fertilizing	AC	10.00	\$1,500.00	\$15,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$15,000.00	0.00%
8	Miscellaneous Concrete	CY	25.00	\$560.00	\$13,750.00	0.00	13.00	13.00	\$0.00	\$7,150.00	0.00	\$7,150.00	\$6,600.00	52.00%
9	Miscellaneous Grout	CY	25.00	\$540.00	\$13,500.00	0.00	16.00	16.00	\$0.00	\$8,640.00	0.00	\$8,640.00	\$4,860.00	64.00%
1A	42" Gravity Sewer (Open Out)	LF	85.00	\$1,382.00	\$118,320.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$118,320.00	0.00%
2A	42" Gravity Sewer (Installed in Casing)	LF	400.00	\$679.00	\$351,600.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$351,600.00	0.00%
3A	60" Steel Casing	LF	400.00	\$5,948.00	\$2,379,200.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,379,200.00	0.00%
4A	Manhole 64" Dia. Base w/ 48" Dia. Riser	EA	1.00	\$69,000.00	\$69,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$69,000.00	0.00%
Grand Totals					\$7,215,475.00				\$277,000.00	\$80,790.00	\$0.00	\$357,790.00	\$3,857,685.00	4.96%



June 6, 2025

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

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

Mayor and Aldermen:

Transmitted herewith is Pay Application Number Two (2) for the above referenced project.

We have checked this Pay Application and recommend payment, to Hemphill Construction Co., Inc., in the amount of \$80,790.00.

Should you have any questions, please contact me.

Sincerely,

PICKERING FIRM, INC.

A blue ink signature of Jeff Green, written in a cursive style.

Jeff Green, PE

Enclosure

cc: Hemphill Construction Co., Inc.

MCWI Engineer's Certification Form
Reimbursement Request

MCWI Subgrantee Name: CITY OF BYRAM

MCWI Subgrant Agreement Number: 538-2-CW-5.5

MCWI Reimbursement Request Number:

Contractor/Supplier Name: HEMPHILL CONSTRUCTION COMPANY

Contract Identifier (Number or Description): BIG CREEK SANITARY SEWER INTERCEPTOR

Invoice/Payment Application Number(s): H23144-1 PAY APP #2

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

Engineer's Signature: _____

Date: 6/6/2025

Print Name: Jeff Green

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 12, 2025 AGENDA ITEM NO: 6.n

CONSENT AGENDA: \$74,750.00

FOR: Approval of payment in the amount of \$74,750.00 to Hemphill Construction Company for emergency repair of the Terry Road Bridge (001-301-569)

DISTRIBUTION: 001-301-569

INTRODUCED BY: Public Works Director Bill Miley

ATTACHMENTS:

File Name

[Hemphill Invoice - Emergency Bridge Repair Terry Road.pdf](#)



TRANSMITTAL MEMORANDUM

To: Angela Richburg
City of Byram

Transmitted Via:

Mail: _____

From: Kohl Bailey

Hand Delivered: _____

Date: June 9, 2025

Overnight Mail: _____

Subject: Emergency Bridge Rail Repair
Terry Road Bridge
City of Byram, Mississippi
Contractor Invoice

Email: X

Pages w/Cover: _____

Fax Number: _____

Items Enclosed/Description

Please find the attached Invoice from Hemphill Construction Company for the above-referenced project.

All work has been completed, and I recommend approval for payment to the Contractor. Let me know if you have any questions or need anything else. My contact information is below.

Sincerely,

Kohl Bailey

Kohl Bailey
Construction Manager
Kohl@mcmastereng.com
Ph: 601-594-0677



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

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

Municipal & Public Works Construction

Heavy & Highway Construction

INVOICE

City of Byram
5901 Terry Road
Byram, MS 39272

INVOICE DATE: 06/05/25
INVOICE #: H25072-01
JOB RE: H25072- Terry Road Emergency
Bridge Repair
TERMS: Net 30 days

Mail Payment to:
Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073-0879

Contract Item	Invoice Quantity	Unit Price	U/M	Total This Invoice
10 Emergency Bridge Repair Work	1.00	74,750.00	LS	74,750.00
Total To Date :				74,750.00
Less Previous Payments :				0.00
Total Due This Invoice :				74,750.00

Please Pay From This Invoice

A service charge of 1-1/2% per month, which is annual rate of 18% will be added for all past due amounts.

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

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 12, 2025 AGENDA ITEM NO: 6.o

CONSENT AGENDA: \$36,500.00

FOR: Approval of payment in the amount of \$36,500.00 to Delta Constructors, Inc. for sewer repair at 3121 Glen Oaks Drive (400-700-577)

DISTRIBUTION: 400-700-577

INTRODUCED BY: Public Works Director Bill Miley

ATTACHMENTS:

File Name

[Image_022.pdf](#)

INVOICE

Delta Constructors, Inc.
P.O. Box 9545
Jackson, MS 39286-9545

Ph: 601-939-8732
Fax: 601-939-0867

Date: 6/9/2025
Invoice #: 25-2504
Terms:
P.O. #:
Req. No:

Bill To:

City of Byram
P O Box 72022
Byram, MS 39272

Ship To:

Same

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

Item	Description	Unit	Quantity	Unit Price	Amount
1	To invoice for labor, material and equipment, to perform One 8" Sewer Point Repair at 3121 Glen Oaks Drive, Byram, MS	L/S	1	\$36,500.00	\$36,500.00
Total Amount					\$36,500.00
					\$0.00
					\$0.00
Total Due					\$36,500.00
Amount Paid					\$0.00
Balance Due					\$36,500.00

Message

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 12, 2025 AGENDA ITEM NO: 7.a

FOR: Approval of Claims Docket in the amount of \$565,275.48 for 5/14/25 through 6/4/25 - City Clerk Angela Richburg

INTRODUCED BY: City Clerk Angela Richburg

ATTACHMENTS:

File Name

[Claims Docket](#)



CITY OF BYRAM

Claims Docket

05/14/2025 to 06/04/2025

JUNE 13, 2025 CHECK RUN

Paid Claims:

PACKET # 9030	\$83,230.20	05/23/2025 AGENDA RUN (IN HOUSE)	Pages 1-3 attached
PACKET # 9037	\$308,117.80	05/30/2025 END OF MONTH	Pages 4-7 attached
PACKET # 9045	\$10,350.00	TOTAL LAWN CARE	Page 8 attached
PACKET # 9053	\$62,101.51	MISC CHECK RUN 06/04/2025	Page 9 attached

Unpaid Claims:

PACKET # 9048	\$46,679.66	06/13/2025 1st A.P. (A/P AUTOMATION)	Pages 10-15 attached
PACKET # 9049	\$50,112.24	06/13/2025 1st A.P. (IN HOUSE)	Pages 16-17 attached
PACKET # 9050	\$4,684.07	06/13/2025 1st A.P. (SEWER AUTOMATION)	Page 18 attached

Total Claims:	\$565,275.48
----------------------	---------------------



City of Byram, MS

Page 1

Docket of Claims Register

APPKT009030 - 05/23/2025 AGENDA RUN (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
00161	AT & T	05112025	NCIC MONITORING LINE 05/11/2025 - Invoice		05/11/2025	NCIC MONITORING LINE 05/11/2025 -	001-200-609	37.73
00161	AT & T	5470460016	NCIC MONITORING 04/01/2025 - 04/3 Invoice		05/01/2025	NCIC MONITORING 04/01/2025 - 04/3	001-200-609	214.61
00161	AT & T	8329031011	ACCT# 8310012904295 (CIRCUIT) 04/2 Invoice		04/29/2025	ACCT# 8310012904295 (CIRCUIT) 04/2	001-200-605	238.53
00042	AT&T	04232025	ACCT# 601 M31-3923 001 0598 (04/2: Invoice		04/23/2025	ACCT# 601 M31-3923 001 0598 (04/2:	001-200-605	284.00
02119	ATMOS ENERGY CORP	05152025	ACCT# 3063492252 (FIRE #2) 04/16/20 Invoice		05/15/2025	ACCT# 3063492252 (FIRE #2) 04/16/20	001-260-630	92.54
02691	C SPIRE WIRELESS	05072025	ACCT# 0054631220, CELL PHONES 04/ Invoice		05/07/2025	ACCT# 0054631220, CELL PHONES 04/	001-120-606	2,270.49
							001-140-606	34.48
							001-200-606	83.49
							001-260-606	1,642.47
							001-280-606	181.51
							001-301-606	98.02
							001-301-606	132.50
							001-550-606	49.01
							400-700-606	49.01
00048	CENTERPOINT ENERGY	PW05142025	ACCT# 11732033-3 (GENERATOR) 04/C Invoice		05/14/2025	ACCT# 11732033-3 (GENERATOR) 04/C	400-700-630	32.11
02932	CITY OF BYRAM CADENCE GENER	05232025	MAY 2025 DUE TO/FROM TRANSFER Invoice		05/23/2025	MAY 2025 DUE TO/FROM TRANSFER	400-000-148	20,044.53
00052	COMCAST	FD05092025	ACCT# 8396 41 046 0114198 (05/13/2 Invoice		05/09/2025	ACCT# 8396 41 046 0114198 (05/13/2	001-260-605	286.06
0005	ENTERGY	10020014451	COLLECTIVE BILL (TRAFFIC SIGNALS) # Invoice		05/14/2025	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631	587.48
0005	ENTERGY	10020014452	COLLECTIVE BILL (SEWER) # 10201798 Invoice		05/14/2025	COLLECTIVE BILL (SEWER) # 10201798	400-700-632	6,099.73
0005	ENTERGY	255007084323	ACCT# 103157525 (CITY HALL) 04/09/ Invoice		05/12/2025	ACCT# 103157525 (CITY HALL) 04/09/	001-195-630	640.08
0005	ENTERGY	55008697208	ACCT# 200404150 (STATION #2) 04/14 Invoice		05/15/2025	ACCT# 200404150 (STATION #2) 04/14	001-260-630	664.22

Docket of Claims Register

APPKT009030 - 05/23/2025 AGENDA RUN (IN HOUSE)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0005	ENTERGY 25008964716	DKT0039808 ACCT# 112464243 (FIRE) 04/09/25 - 0	Invoice	05/12/2025	ACCT# 112464243 (FIRE) 04/09/25 - 0	001-260-630	1,222.40 1,222.40
00913	FIRST NATIONAL BANK OF OMAHA 05082025	DKT0039809 FOR BILLING CYCLE ENDING 05/08/20	Invoice	05/08/2025	FOR BILLING CYCLE ENDING 05/08/20	001-110-681 001-195-681 001-200-610	109.82 8.00 7.99 93.83
02212	GRAY DANIELS AUTO FAMILY 265163-2	DKT0039810 REPLACEMENT DOOR LATCH FOR VEH	Invoice	04/02/2025	REPLACEMENT DOOR LATCH FOR VEH	001-200-570	500.38 500.38
02212	GRAY DANIELS AUTO FAMILY 264064-2	DKT0039811 DOOR LATCH FOR VEHICLE # 22-01	Invoice	03/17/2025	DOOR LATCH FOR VEHICLE # 22-01	001-200-570	673.28 673.28
03219	HALCOMB, DAUNDRA R. 208674	DKT0039812 DOOR PRIZES - MAYORAL HEALTH COL	Invoice	05/20/2025	DOOR PRIZES - MAYORAL HEALTH COL	001-195-512	120.50 120.50
00860	HEMPHILL CONSTRUCTION CO 05152025	DKT0039813 SEWER LAGOON SLUDGE REMOVAL	Invoice	05/15/2025	SEWER LAGOON SLUDGE REMOVAL	400-700-907	41,043.80 41,043.80
00090	HOME DEPOT CREDIT SERVICES 903367	DKT0039814 CONCRETE ANCHORS, BOLT ZINC, HEX	Invoice	12/02/2024	CONCRETE ANCHORS, BOLT ZINC, HEX	001-550-505	99.33 99.33
03099	JOINER, BORIS 05082025	DKT0039815 TRAVEL REIMBURSEMENT - STORM CC	Invoice	05/08/2025	TRAVEL REIMBURSEMENT - STORM CC	001-200-610	111.77 111.77
02855	JXN WATER INC FD05082025	DKT0039816 ACCT# 1836400000 (04/07/2025 - 05/	Invoice	05/08/2025	ACCT# 1836400000 (04/07/2025 - 05/	001-260-630	12.30 12.30
00077	MS ASSOCIATION OF CHIEFS OF 39126	DKT0039817 CHIEF'S ASSOCIATION MEMBERSHIP D	Invoice	05/14/2025	CHIEF'S ASSOCIATION MEMBERSHIP D	001-200-622	100.00 100.00
00077	MS ASSOCIATION OF CHIEFS OF 39056	DKT0039818 REGISTRATION FOR ERRINGTON AND T	Invoice	05/09/2025	MS CHIEFS ASSOCIATION MEMBERSHI	001-200-611	700.00 700.00
00028	PETTY CASH CUSTODIAN / JULIA 05202025	DKT0039819 REIMBURSEMENT TO PETTY CASH	Invoice	05/20/2025	REIMBURSEMENT TO PETTY CASH	001-140-622 001-195-505 100-550-505	167.84 20.00 68.54 79.30
00901	ROBERT J YOUNG COMPANY INC INV7393383	DKT0039820 PD CID COPIES 02/01/2025 - 02/28/20	Invoice	03/03/2025	PD CID COPIES 02/01/2025 - 02/28/20	001-200-650	63.75 63.75
03216	ROSS, SHARON ELAINE 05212025	DKT0039821 MAYORAL HEALTH COUNCIL/MENTAL I	Invoice	05/21/2025	MAYORAL HEALTH COUNCIL/MENTAL I	001-195-512	300.00 300.00
01430	S.T.O.R.M. 2025 07 BPD-1 202507BPD-2	DKT0039822 BORIS JOINER, SPRING CONFERENCE F SHAWN WALTERS, SPRING CONFEREN	Invoice Invoice	05/06/2025 05/06/2025	BORIS JOINER, SPRING CONFERENCE F SHAWN WALTERS, SPRING CONFEREN	001-200-622 001-200-622	100.00 50.00 50.00
02409	SOUTHERN REGIONAL PUBLIC SA 2758	DKT0039823 SOUTHERN REGIONAL PUBLIC SAFETY	Invoice	05/16/2025	LODGING AND MEALS FOR OFFICER D.	001-200-610	240.00 240.00

Page 3

Docket of Claims Register

APPKT009030 - 05/23/2025 AGENDA RUN (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
03218	WALLACE, ZACCHAEUS C.	DKT0039824					6,000.00
	02262025	REDISTRICTING FOR CITY OF BYRAM (€ Invoice		02/26/2025	REDISTRICTING FOR CITY OF BYRAM (€	001-195-601	6,000.00
02348	WALTERS, SHAWN	DKT0039825					141.97
	05082025	TRAVEL REIMBURSEMENT - STORM CC Invoice		05/08/2025	TRAVEL REIMBURSEMENT - STORM CC	001-200-610	141.97
03135	WASHINGTON, ROBERT JR	DKT0039826					30.95
	05232025	1.25 HOURS OF COURT TIME ON 05/2: Invoice		05/23/2025	1.25 HOURS OF COURT TIME ON 05/2:	001-200-678	30.95
						Total Claims: 32	Total Payment Amount: 83,230.20



City of Byram, MS

Page 4

Docket of Claims Register

APPKT009037 - 05/30/2025 END OF MONTH

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
03220	ALLSTAR MANAGEMENT	INV0086223	ALLSTAR MANAGEMENT	Invoice	05/27/2025	ALLSTAR MANAGEMENT	400-000-156	61.46
01140	BROWN, AUSTIN	05162025	REIMBURSEMENT FOR EM T INITIAL A	Invoice	05/16/2025	REIMBURSEMENT FOR EM T INITIAL A	001-260-696	104.00
00123	CAPITAL ONE TRADE CREDIT	00087	OFFICE SUPPLIES	Invoice	05/12/2025	OFFICE SUPPLIES	001-200-500	57.51
		00329	EX CH BLK 4C, USB (3)	Invoice	04/24/2025	EX CH BLK 4C, USB (3)	001-200-500	68.92
		00361	ICE MAKER, TWIST NOZZLES	Invoice	05/14/2025	ICE MAKER, TWIST NOZZLES	001-200-500	99.91
		01309	MAYORAL HEALTH COUNCIL BABY SHC	Invoice	04/24/2025	MAYORAL HEALTH COUNCIL BABY SHC	001-195-512	63.60
		01939	SMSG (2 @ \$99.97 EACH)	Invoice	05/16/2025	SMSG (2 @ \$99.97 EACH)	001-200-500	199.94
		02493	UB 23X35 BRD, PG 75 CT FF (2)	Invoice	05/06/2025	UB 23X35 BRD, PG 75 CT FF (2)	001-200-500	39.00
		03263	DOLLIES	Invoice	04/28/2025	DOLLIES	001-260-505	14.97
		08770	MAYORAL HEALTH COUNCIL BABY SHC	Invoice	04/23/2025	MAYORAL HEALTH COUNCIL BABY SHC	001-195-512	20.74
02932	CITY OF BYRAM CADENCE GENE	05302025	MAY 2025 PAYROLL AND A/P TRANSFE	Invoice	05/30/2025	MAY 2025 PAYROLL AND A/P TRANSFE	400-000-005	16,504.31
00052	COMCAST	CH05182025	ACCT# 8396 41 043 0118550 (05/22/2	Invoice	05/18/2025	ACCT# 8396 41 043 0118550 (05/22/2	001-195-605	121.89
0005	ENTERGY	10020040399	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	05/23/2025	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	944.25
0005	ENTERGY	75008590994	ACCT# 104018296 (STREETLIGHTS) 04,	Invoice	05/23/2025	ACCT# 104018296 (STREETLIGHTS) 04,	001-301-631	6,650.87
01500	GRIFFIN, TELISTHA	INV0086020		Invoice	05/02/2025		001-000-125	216.50
		INV0086138		Invoice	05/16/2025		001-000-125	216.50
03221	GUYNES, MAKEBA U.	INV0086224	GUYNES, MAKEBA U.	Invoice	05/27/2025	GUYNES, MAKEBA U.	400-000-156	68.06
00860	HEMPHILL CONSTRUCTION CO	05062025	PAY APP #1 BIG CREEK SANITARY SEWI	Invoice	05/06/2025	PAY APP #1 BIG CREEK SANITARY SEWI	302-700-907	277,000.00
01222	HENLEY, ROSS E.	INV0086073		Invoice	05/02/2025		001-000-125	50.00
		INV0086191		Invoice	05/16/2025		001-000-125	50.00
		INV0086253		Invoice	05/30/2025		001-000-125	47.79

Page 5

Docket of Claims Register

APPKT009037 - 05/30/2025 END OF MONTH

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00264	KENTWOOD SPRINGS 12277150 052425	DKT0039838 PW WATER	Invoice	05/24/2025	PW WATER	001-301-505 400-700-505	11.99 5.99 6.00
01968	LEGAL SHIELD	DKT0039839					245.30
	CM0001783		Credit Memo	05/30/2025		001-000-123	-0.06
	INV0086043		Invoice	05/02/2025		001-000-123	13.95
	INV0086044		Invoice	05/02/2025		001-000-123	16.95
	INV0086045		Invoice	05/02/2025		001-000-123	17.95
	INV0086046		Invoice	05/02/2025		001-000-123	9.48
	INV0086047		Invoice	05/02/2025		001-000-123	9.48
	INV0086048		Invoice	05/02/2025		001-000-123	9.48
	INV0086049		Invoice	05/02/2025		001-000-123	9.48
	INV0086050		Invoice	05/02/2025		001-000-123	9.48
	INV0086051		Invoice	05/02/2025		001-000-123	9.48
	INV0086161		Invoice	05/16/2025		001-000-123	13.95
	INV0086162		Invoice	05/16/2025		001-000-123	16.95
	INV0086163		Invoice	05/16/2025		001-000-123	17.95
	INV0086164		Invoice	05/16/2025		001-000-123	9.48
	INV0086165		Invoice	05/16/2025		001-000-123	9.48
	INV0086166		Invoice	05/16/2025		001-000-123	9.48
	INV0086167		Invoice	05/16/2025		001-000-123	9.48
	INV0086168		Invoice	05/16/2025		001-000-123	9.48
	INV0086169		Invoice	05/16/2025		001-000-123	9.48
	INV0086272		Invoice	05/30/2025		001-000-123	33.90
03222	MARIO ANGIERI INV0086225	DKT0039840 MARIO ANGIERI	Invoice	05/27/2025	MARIO ANGIERI	400-000-156	100.00 100.00
03223	MCELROY, ANDREW INV0086226	DKT0039841 MCELROY, ANDREW	Invoice	05/27/2025	MCELROY, ANDREW	400-000-156	14.73 14.73
02698	MENDELSON LAW FIRM INV0086273	DKT0039842	Invoice	05/30/2025		001-000-125	363.63 363.63
02817	QUINN, SHAMEKA R	DKT0039843					150.00
	05082025	DIRECTOR OF COACHING 05/08/2025	Invoice	05/08/2025	DIRECTOR OF COACHING 05/08/2025	001-550-665	25.00
	05132025	DIRECTOR OF COACHING 05/13/2025	Invoice	05/13/2025	DIRECTOR OF COACHING 05/13/2025	001-550-665	25.00
	05152025	DIRECTOR OF COACHING 05/15/2025	Invoice	05/15/2025	DIRECTOR OF COACHING 05/15/2025	001-550-665	25.00
	05202025	DIRECTOR OF COACHING 05/20/2025	Invoice	05/20/2025	DIRECTOR OF COACHING 05/20/2025	001-550-665	25.00
	05222025	DIRECTOR OF COACHING 05/22/2025	Invoice	05/22/2025	DIRECTOR OF COACHING 05/22/2025	001-550-665	25.00
	05272025	DIRECTOR OF COACHING 05/27/2025	Invoice	05/27/2025	DIRECTOR OF COACHING 05/27/2025	001-550-665	25.00

Page 6

Docket of Claims Register

APPKT009037 - 05/30/2025 END OF MONTH

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description				Distribution Amount	
00322	SOUTHERN STATES POLICE BENE	DKT0039844					472.50
	INV0086058		Invoice	05/02/2025		001-000-124	15.75
	INV0086059		Invoice	05/02/2025		001-000-124	15.75
	INV0086060		Invoice	05/02/2025		001-000-124	15.75
	INV0086061		Invoice	05/02/2025		001-000-124	15.75
	INV0086062		Invoice	05/02/2025		001-000-124	15.75
	INV0086063		Invoice	05/02/2025		001-000-124	15.75
	INV0086064		Invoice	05/02/2025		001-000-124	15.75
	INV0086065		Invoice	05/02/2025		001-000-124	15.75
	INV0086066		Invoice	05/02/2025		001-000-124	15.75
	INV0086067		Invoice	05/02/2025		001-000-124	15.75
	INV0086068		Invoice	05/02/2025		001-000-124	15.75
	INV0086069		Invoice	05/02/2025		001-000-124	15.75
	INV0086070		Invoice	05/02/2025		001-000-124	15.75
	INV0086071		Invoice	05/02/2025		001-000-124	15.75
	INV0086072		Invoice	05/02/2025		001-000-124	15.75
	INV0086176		Invoice	05/16/2025		001-000-124	15.75
	INV0086177		Invoice	05/16/2025		001-000-124	15.75
	INV0086178		Invoice	05/16/2025		001-000-124	15.75
	INV0086179		Invoice	05/16/2025		001-000-124	15.75
	INV0086180		Invoice	05/16/2025		001-000-124	15.75
	INV0086181		Invoice	05/16/2025		001-000-124	15.75
	INV0086182		Invoice	05/16/2025		001-000-124	15.75
	INV0086183		Invoice	05/16/2025		001-000-124	15.75
	INV0086184		Invoice	05/16/2025		001-000-124	15.75
	INV0086185		Invoice	05/16/2025		001-000-124	15.75
	INV0086186		Invoice	05/16/2025		001-000-124	15.75
	INV0086187		Invoice	05/16/2025		001-000-124	15.75
	INV0086188		Invoice	05/16/2025		001-000-124	15.75
	INV0086189		Invoice	05/16/2025		001-000-124	15.75
	INV0086190		Invoice	05/16/2025		001-000-124	15.75
03055	TORRI PARKER MARTIN	DKT0039845					4,123.00
	INV0086018		Invoice	05/02/2025		001-000-125	166.00
	INV0086019		Invoice	05/02/2025		001-000-125	1,275.00
	INV0086136		Invoice	05/16/2025		001-000-125	166.00
	INV0086137		Invoice	05/16/2025		001-000-125	1,060.00
	INV0086229		Invoice	05/30/2025		001-000-125	166.00
	INV0086230		Invoice	05/30/2025		001-000-125	1,290.00
03135	WASHINGTON, ROBERT JR	DKT0039846					24.76
	05272025	ONE (1) HOUR OF COURT TIME ON 05,	Invoice	05/27/2025	ONE (1) HOUR OF COURT TIME ON 05,	001-200-678	24.76

Page 7

Docket of Claims Register

APPKT009037 - 05/30/2025 END OF MONTH

Vendor Name		Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
02947	WM CORPORATE SERVICES, INC.	DKT0039847					11.67
	3250194-0078-8	FD-96 GALLON TOTER ADDT'L 05/01/2	Invoice	05/20/2025	FD-96 GALLON TOTER ADDT'L 05/01/2	001-260-685	11.67
	Total Claims: 21						Total Payment Amount: 308,117.80



City of Byram, MS

Page 8

Docket of Claims Register

APPKT009045 - TOTAL LAWN CARE

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
03212	TKB SERVICES	DKT0039848					10,350.00
	1140	CLEANUP OF 6748 SIWELL RD	Invoice	05/19/2025	CLEANUP OF 6748 SIWELL RD	001-190-682	10,350.00
Total Claims: 1						Total Payment Amount:	10,350.00



City of Byram, MS

Page 9

Docket of Claims Register

APPKT009053 - MISC CHECK RUN 06/04/2025 (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00042	AT&T 05232025	DKT0039849 ACCT# 601 M31-3923 001 (05/23/25 - Invoice		05/23/2025	ACCT# 601 M31-3923 001 (05/23/25 -	001-200-605	284.00 284.00
03235	BANK OF YAZOO CITY 05192025	DKT0039850 REVENUE BOND SERIES 2025, TOWN C Invoice		05/19/2025	REVENUE BOND SERIES 2025, TOWN C	315-000-392	1,200.00 1,200.00
01992	C SPIRE BUSINESS SOLUTIONS 0000684790-83	DKT0039851 PHONES - ALL DEPARTMENTS Invoice		05/26/2025	PHONES - ALL DEPARTMENTS	001-110-605 001-190-605 001-195-605 001-200-605 001-260-605 001-280-605 001-301-605 400-700-605	5,409.61 122.76 167.05 1,170.46 1,879.19 1,234.91 167.05 334.09 334.10
00052	COMCAST PD05232025	DKT0039852 ACCT# 8396 41 046 0063338 (05/24/2 Invoice		05/23/2025	ACCT# 8396 41 046 0063338 (05/24/2	001-200-605	258.24 258.24
0005	ENTERGY 480003550425	DKT0039853 ACCT# 197777121 (WELCOME SIGN) 0 Invoice		05/27/2025	ACCT# 197777121 (WELCOME SIGN) 0	001-550-630	47.69 47.69
00621	GOVERNMENT CONSULTANTS, II 05232025	DKT0039854 MUNICIPAL ADVISORY FEE Invoice		05/23/2025	MUNICIPAL ADVISORY FEE	315-000-392	16,000.00 16,000.00
00264	KENTWOOD SPRINGS 10602189 053025	DKT0039855 CH WATER Invoice		05/30/2025	CH WATER	001-195-505	49.96 49.96
00007	MILLS, SCANLON, DYE & PITTMAN 05232025	DKT0039856 REVENUE BOND, SERIES 2025 BYRAM Invoice		05/23/2025	REVENUE BOND, SERIES 2025 BYRAM	315-000-392	6,000.00 6,000.00
02779	MS BUREAU OF INVESTIGATION CH06022025	DKT0039857 BACKGROUND CHECK - NEW EMPLOYEE Invoice		06/02/2025	BACKGROUND CHECK - NEW EMPLOYEE	001-140-681	32.00 32.00
00193	REPUBLIC SERVICES, INC 0823-001219722	DKT0039858 PW BASIC SERVICE 05/01/2025 - 05/3 Invoice		05/26/2025	PW BASIC SERVICE 05/01/2025 - 05/3	001-301-685	474.35 474.35
03106	SOUTHERN BILLING SERVICES LLC 55768	DKT0039859 STC INTERNET SERVICE, VOICE IP SERV Invoice		06/01/2025	STC INTERNET SERVICE, VOICE IP SERV	001-200-505	245.66 245.66
02505	WATKINS & EAGER, PLLC 05232025	DKT0039860 REVENUE BOND, SERIES 2025 BYRAM Invoice		05/23/2025	REVENUE BOND, SERIES 2025 BYRAM	315-000-392	32,100.00 32,100.00
Total Claims: 12						Total Payment Amount:	62,101.51



City of Byram, MS

Page 10

Docket of Claims Register

APPKT009048 - 06/13/2025 1st A.P. (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02047	AMAZON CAPITAL SERVICES 19HN-XLLY-3HGM	DKT0039919 WIRE COVERS, DIPLOMA HOLDERS, PC	Invoice	06/03/2025	WIRE COVERS, DIPLOMA HOLDERS, PC	001-110-505 001-110-535 001-195-500 001-195-505	153.11 18.88 35.74 16.98 16.14
	1FRY-XL9W-H6XN	SUMP MARIN WATER TRANSFER PUM	Invoice	05/10/2025	SUMP MARIN WATER TRANSFER PUM	001-550-505	56.98
	1LD7-YNK3-4K73	WIRELESS MOUSE	Invoice	06/02/2025	WIRELESS MOUSE	001-110-505	8.39
01377	APPLICATION DATA SYSTEMS, IN 12350	DKT0039920 PD & COURT SOFTWARE FOR JULY 202	Invoice	06/01/2025	PD & COURT SOFTWARE FOR JULY 202	001-110-650 001-200-650	4,195.00 839.00 3,356.00
00161	AT & T 4566282011	DKT0039921 ACCT# 8310012904295 (CIRCUIT) 05/2	Invoice	05/29/2025	ACCT# 8310012904295 (CIRCUIT) 05/2	001-200-605	236.20 236.20
01804	B & G AUTOBODY 913 914 915 916 917	DKT0039922 OIL CHANGE OIL CHANGE OIL CHANGE OIL CHANGE OIL CHANGE	Invoice Invoice Invoice Invoice Invoice	04/24/2025 04/29/2025 04/29/2025 05/16/2025 05/19/2025	OIL CHANGE OIL CHANGE OIL CHANGE OIL CHANGE OIL CHANGE	001-200-570 001-200-570 001-200-570 001-200-570 001-200-570	350.00 70.00 70.00 70.00 70.00 70.00
00611	BARNETT'S BODY SHOP 78202 78220 78267	DKT0039923 BARNETT'S BODY SHOP OIL CHANGE OIL CHANGE	Invoice Invoice Invoice	05/14/2025 05/22/2025 06/02/2025	OIL CHANGE FOR VEH#18-03 OIL CHANGE OIL CHANGE	001-200-570 001-200-570 001-200-570	177.00 59.00 59.00 59.00
02960	BRADY INDUSTRIES OF MISSISSIF 10098822 10101300	DKT0039924 BRADY PLUS BRADY PLUS	Invoice Invoice	05/13/2025 05/14/2025	JANITORIAL SUPPLIES FOR POLICE DEP BRADY PLUS FOR JANITORIAL SUPPLIE	001-200-505 001-200-505	175.68 119.96 55.72
02791	BROWN, PERRY WAYNE 05212025	DKT0039925 PRE-EMPLOYMENT POLYGRAPH EXAM	Invoice	05/21/2025	PRE-EMPLOYMENT POLYGRAPH EXAM	001-200-699	200.00 200.00
03193	CHEMPRO SERVICES, INC 21836	DKT0039926 PO8007 SPRAYING TO KILL GRASS & W	Invoice	04/30/2025	PO8007 SPRAYING TO KILL GRASS & W	001-301-638	4,500.00 4,500.00

Docket of Claims Register

APPKT009048 - 06/13/2025 1st 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
01197	CINTAS CORPORATION #210	DKT0039927					133.83
	4230218717	UNIFORM RENTALS	Invoice	05/12/2025	UNIFORM RENTALS	001-301-535	30.94
						001-550-535	8.23
						400-700-535	5.44
	4231728392	UNIFORM RENTALS	Invoice	05/27/2025	UNIFORM RENTALS	001-301-535	30.94
						001-550-535	8.23
						400-700-535	5.44
	4232417735	UNIFORM RENTALS	Invoice	06/02/2025	UNIFORM RENTALS	001-301-535	30.94
						001-550-535	8.23
						400-700-535	5.44
00015	CLYDE C. SCOTT AGENCY, INC	DKT0039928					1,712.00
	54227	CRIME - RENEW CRIME COVERAGE 08,	Invoice	05/20/2025	CRIME - RENEW CRIME COVERAGE 08,	001-200-625	1,712.00
00052	COMCAST	DKT0039929					158.08
	PW05282025	ACCT# 8396410460073014 (06/03/20,	Invoice	05/28/2025	ACCT# 8396410460073014 (06/03/20,	001-301-605	79.04
						400-700-605	79.04
00483	COVINGTON SALES & SERVICES,	DKT0039930					1,695.16
	102344	PO8126 CYLINDER ASSEMBLY FOR TRA	Invoice	05/28/2025	PO8126 CYLINDER ASSEMBLY FOR TRA	001-301-575	1,695.16
00730	DICKERSON & BOWEN	DKT0039931					322.07
	87921	BASE BB-1 TYPE 6	Invoice	05/22/2025	BASE BB-1 TYPE 6	001-301-572	90.27
	87935	SURFACE SC-1 TYPE 2	Invoice	05/22/2025	SURFACE SC-1 TYPE 2	001-301-572	76.50
	87963	SURFACE SC-1 TYPE 2	Invoice	05/30/2025	SURFACE SC-1 TYPE 2	001-301-572	155.30
02733	DIRECT AUTO PARTS	DKT0039932					2,357.29
	0000311	DIRECT AUTO PARTS	Invoice	05/14/2025	SIDE BY SIDE UTV FUEL PUMP REPLAC	001-200-575	400.00
	1018	DIRECT AUTO	Invoice	05/05/2025	VACUUM PUMP, POWER BRAKE BOOS	001-200-570	900.00
	1019	DIRECT AUTO	Invoice	05/07/2025	WIRE, INLINE FUSE, CONNECTORS FOR	001-200-570	350.00
	1021	DIRECT AUTO PARTS	Invoice	05/19/2025	OIL CHANGE FOR VEH#21-03	001-200-570	94.99
	1022	ALTERNATOR DRIVE BELT REMOVE & R	Invoice	05/19/2025	ALTERNATOR DRIVE BELT REMOVE & R	001-200-570	177.34
	1024	DIRECT AUTO	Invoice	06/02/2025	BRAKE PADS, BRAKE ROTORS AND OIL	001-200-570	434.96
00018	ELLIOTT SECURITY & ELECTRONIC	DKT0039933					313.00
	26144	CONTROL PANEL BATTERY, DSC BATTEI	Invoice	05/14/2025	CONTROL PANEL BATTERY, DSC BATTEI	001-195-575	313.00

Docket of Claims Register

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.	DKT0039934					9,038.71
	NP684445035	VEHICLE FUEL FOR 05/12/2025 - 05/18	Invoice	05/19/2025	VEHICLE FUEL FOR 05/12/2025 - 05/18	001-190-525	52.24
						001-200-525	2,050.40
						001-260-525	214.66
						001-280-525	103.93
						001-301-525	271.03
						001-550-525	131.63
						400-700-525	225.60
	NP68467842	VEHICLE FUEL FOR 05/19/2025 - 05/25	Invoice	05/26/2025	VEHICLE FUEL FOR 05/19/2025 - 05/25	001-190-525	46.20
						001-200-525	1,991.01
						001-260-525	431.81
						001-280-525	52.01
						001-301-525	368.14
						001-550-525	102.96
						400-700-525	81.86
	NP68531514	VEHICLE FUEL FOR 05/26/2025 - 06/01	Invoice	06/02/2025	VEHICLE FUEL FOR 05/26/2025 - 06/01	001-190-525	42.64
						001-200-525	1,921.40
						001-260-525	387.68
						001-280-525	49.59
						001-301-525	433.20
						400-700-525	80.72
00019	GUEST CONSULTANTS, INC	DKT0039935					3,552.50
	7494	SEWER DESLUDGE PROJECT #22-051	Invoice	05/30/2025	749	400-700-602	3,552.50
00066	INNOVATIVE COMPUTER SOLUTI	DKT0039936					4,038.00
	123572	INNOVATIVE COMPUTER SOLUTIONS,	Invoice	05/01/2025	ICS CLOUD SERVER HOSTING	001-200-681	250.00
	123573	INNOVATIVE COMPUTER SOLUTIONS,	Invoice	05/01/2025	ICS CLOUD SERVER HOSTING	001-200-681	350.00
	123718	INNOVATIVE COMPUTER SOLUTIONS,	Invoice	05/23/2025	ADOBE ACROBAT PRO- ANNUAL RENE	001-200-681	300.00
	123728	INNOVATIVE COMPUTER SOLUTIONS,	Invoice	05/23/2025	SONICWALL FIREWALL RENEWAL POLI	001-200-681	3,138.00
00069	JACKSON PAPER	DKT0039937					388.97
	1417664	JANITORIAL SUPPLIES FOR CITY HALL	Invoice	05/27/2025	JANITORIAL AND PAPER FOR CITY HALL	001-110-500	107.60
						001-195-500	100.00
						001-195-505	81.37
						001-195-510	100.00
00406	LEWIS ELECTRIC	DKT0039938					2,087.00
	M2024.203	PO8127 1 MAN & BUCKET TRUCK TER	Invoice	11/11/2024	PO8127 1 MAN & BUCKET TRUCK TER	001-301-573	1,287.00
	M2024.204	PROGRAMMED CONTROLLER TO FIX S	Invoice	11/11/2024	PROGRAMMED CONTROLLER TO FIX S	001-301-573	200.00
	M2025.48	PO8105 TERRY RD AT SIWELL RD	Invoice	05/07/2025	PO8105 TERRY RD AT SIWELL RD	001-301-573	600.00
02667	MASON & OVERSTREET WELDIN	DKT0039939					585.00
	34805	PO8128 REPAIR BROOM AS INSTRUCTI	Invoice	12/18/2024	PO8128 REPAIR BROOM AS INSTRUCTI	001-301-576	585.00

Docket of Claims Register

APPKT009048 - 06/13/2025 1st 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
02941	METRO BUILDING SERVICES, LLC	DKT0039940					556.25
	60346	PO8143 CHECK AC IN PW OFFICE	Invoice	05/30/2025	PO8143 CHECK AC IN PW OFFICE	001-301-560	278.12
						001-550-560	278.13
02436	NEW SOUTH RADIO, LLC	DKT0039941					2,865.00
	10876-00015-0001	RADIO ADVERTISING FOR SWINGING E	Invoice	05/11/2025	RADIO ADAVERTISING FOR SWINGING	100-550-615	555.00
	10876-00016-0001	RADIO ADVERTISING FOR SWINGING E	Invoice	05/11/2025	RADIO ADAVERTISING FOR SWINGING	100-550-615	375.00
	10876-00017-0001	RADIO ADVERTISING FOR SWINGING E	Invoice	05/11/2025	RADIO ADAVERTISING FOR SWINGING	100-550-615	1,335.00
	10877-00011-0000	RADIO ADVERTISING FOR SWINGING E	Invoice	05/11/2025	RADIO ADAVERTISING FOR SWINGING	100-550-615	300.00
	10877-00012-0000	RADIO ADVERTISING FOR SWINGING E	Invoice	05/11/2025	RADIO ADAVERTISING FOR SWINGING	100-550-615	300.00
02599	ODP BUSINESS SOLUTIONS	DKT0039942					74.34
	423760984001	OFFICE & OTHER SUPPLIES	Invoice	05/19/2025	OFFICE & OTHER SUPPLIES	001-110-500	30.78
						001-140-500	5.18
						001-195-505	38.38
00096	O'REILLY AUTOMOTIVE STORES,	DKT0039943					313.81
	1676-276992	2PK KEYLESS	Invoice	05/12/2025	2PK KEYLESS	001-200-570	12.99
	1676-277440	1 QT MOTOROIL	Invoice	05/14/2025	1 QT MOTOROIL	001-190-570	7.49
	1676-277634	WIPER BLADES	Invoice	05/15/2025	WIPER BLADES	001-200-570	21.98
	1676-278366	RAPID FIRE	Invoice	05/19/2025	RAPID FIRE	001-190-570	60.09
	1676-280230	BATTERY	Invoice	05/29/2025	BATTERY	001-301-570	141.50
	1676-280240	CORE RETURN	Credit Memo	05/29/2025	CORE RETURN	001-301-570	-22.00
	1676-280432	WIPER BLADES	Invoice	05/30/2025	WIPER BLADES	001-200-570	91.76
00087	PRECISION DELTA COPRPORATIC	DKT0039944					67.00
	33421	TQ-19 100/CASE OF TARGETS FOR POL	Invoice	05/09/2025	100/CASE OF TARGETS	001-200-555	67.00
00345	PRECISION PEST MANAGEMENT	DKT0039945					505.00
	42792	PW PEST CONTROL	Invoice	06/05/2025	PW PEST CONTROL	001-301-560	30.00
						400-700-560	30.00
	42793	PD PEST CONTROL	Invoice	06/05/2025	PD PEST CONTROL	001-200-560	75.00
	42794	DAVIS ROAD PARK PEST CONTROL	Invoice	06/05/2025	DAVIS ROAD PARK PEST CONTROL	001-550-560	60.00
	42795	FD-2 PEST CONTROL	Invoice	06/05/2025	FD-2 PEST CONTROL	001-260-560	100.00
	42796	FD PEST CONTROL	Invoice	06/05/2025	FD PEST CONTROL	001-260-560	135.00
	42797	CH PEST CONTROL	Invoice	06/05/2025	CH PEST CONTROL	001-195-560	75.00
00345	PRECISION PEST MANAGEMENT	DKT0039946					60.00
	43734	PW PEST CONTROL	Invoice	05/08/2025	PW PEST CONTROL	001-301-560	30.00
						400-700-560	30.00
01591	QUADIENT FINANCE USA, INC (P)	DKT0039947					500.00
	05152025	POSTAGE FOR MACHINE	Invoice	05/15/2025	POSTAGE FOR MACHINE	001-140-608	500.00
00193	REPUBLIC SERVICES, INC	DKT0039948					387.54
	0823-001219643	PD BASIC SERVICE 06/01/2025 - 06/30	Invoice	05/26/2025	PD BASIC SERVICE 06/01/2025 - 06/30	001-200-685	387.54

Docket of Claims Register

APPKT009048 - 06/13/2025 1st A.P. (A/P AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00089	REVELL HARDWARE	DKT0039949						219.34
	133466/7	SHOP/LABOR (SAW)	Invoice	06/03/2025	SHOP/LABOR (SAW)	001-301-559		36.75
	198912/4	CM EASY FIRE STAPLER, STAPLE ARROW	Invoice	05/08/2025	CM EASY FIRE STAPLER, STAPLE ARROW	001-200-503		34.14
	198998/4	OIL FILTER, WEED & GRASS KILLER	Invoice	05/14/2025	OIL FILTER, WEED & GRASS KILLER	001-260-505		73.11
	199000/4	REGAL TOOL SPECIAL BLUE	Invoice	05/14/2025	REGAL TOOL SPECIAL BLUE	001-301-504		5.49
	199002/4	CAUTION BARCODE TAPE	Invoice	05/13/2025	CAUTION BARCODE TAPE	001-301-505		12.87
	199007/4	ELBOWS, NIPPLE, VALVES	Invoice	05/14/2025	ELBOWS, NIPPLE, VALVES	001-260-505		22.00
	199017/4	GARDEN SPRAYER	Invoice	05/15/2025	GARDEN SPRAYER	001-301-506		16.99
	199152/4	SYNTHETIC OIL	Invoice	05/23/2025	SYNTHETIC OIL	001-260-559		17.99
00901	ROBERT J YOUNG COMPANY INC	DKT0039950						975.89
	INV7508408	CH BLACK & WHITE/COLOR COPIES 04	Invoice	05/15/2025	CH BLACK & WHITE/COLOR COPIES 04	001-100-500		41.22
						001-100-500		11.19
						001-110-500		0.20
						001-110-500		0.05
						001-140-500		65.51
						001-140-500		-11.24
						001-190-500		0.04
						001-195-650		174.99
						001-280-500		0.04
	INV7509020	PO8115 PW COPIER RENTAL 4-15 THRU	Invoice	05/15/2025	PO8115 PW COPIER RENTAL 4-15 THRU	001-190-650		43.39
						001-280-650		43.39
						400-700-650		168.44
	INV7537062	PD RECORDS 05/01/2025 - 05/31/2025	Invoice	06/03/2025	PD RECORDS 05/01/2025 - 05/31/2025	001-200-650		224.92
	INV7537063	COURT COPIES 05/01/2025 - 05/31/2025	Invoice	06/03/2025	COURT COPIES 05/01/2025 - 05/31/2025	001-110-650		213.75
01618	SHRED IT USA	DKT0039951						91.57
	8011013227	CUSTOMER # 1000683311 (PD RECYCLING)	Invoice	05/31/2025	CUSTOMER # 1000683311 (PD RECYCLING)	001-200-650		91.57
03108	SOUND BILLING, LLC	DKT0039952						55.47
	8591	OIL CHANGE	Invoice	05/29/2025	OIL CHANGE	001-301-570		55.47
02539	SYSTRONIC SYSTEMS, LLC	DKT0039953						495.00
	85020	PO8122 FD ANNUAL MONITORING SERVICE	Invoice	05/01/2025	PO8122 FD ANNUAL MONITORING SERVICE	001-260-650		495.00
00194	THE SOUTHERN CONNECTION, LLC	DKT0039954						1,577.81
	34804	THE SOUTHERN CONNECTION	Invoice	05/16/2025	L. HARRINGTON DISPATCH SHIRT	001-200-535		42.00
	34876	GLOCK PERFORMANCE TRIGGER	Invoice	05/22/2025	GLOCK PERFORMANCE TRIGGER	001-200-503		75.00
	35007	THE SOUTHERN CONNECTION	Invoice	06/03/2025	UNIFORMS FOR OFFICERS C. MARTIN	001-200-535		1,460.81
00340	THORNTON, MELVIN G	DKT0039955						59.91
	87739	OIL SERVICES	Invoice	05/15/2025	OIL SERVICES	001-260-570		59.91
01940	TIRE HUB	DKT0039956						1,170.20
	50059904	TIRE HUB	Invoice	05/29/2025	GY ALL WEATHER TIRES FOR VEH#21-C	001-200-570		484.00
	50136090	TIRE HUB	Invoice	06/02/2025	TIRE HUB (4) 265/70 R17 VEH#13-05	001-200-570		686.20

Page 15

Docket of Claims Register

APPKT009048 - 06/13/2025 1st A.P. (A/P AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00617	UNITED RENTALS, INC	DKT0039957						477.50
	247537067-001		PO8048 2 LIGHT TOWERS FOR S B F	Invoice	05/05/2025	PO8048 2 LIGHT TOWERS FOR S B F	100-550-640	477.50
02198	WILLIAMS SCOTSMAN, INC	DKT0039958						3,953.25
	9023892849		LIBRARY - BLDG RENT 06/06/2025 - 07	Invoice	06/06/2025	LIBRARY - BLDG RENT 06/06/2025 - 07	001-195-688	3,953.25
Total Claims: 40							Total Payment Amount:	50,773.48



City of Byram, MS

Page 16

Docket of Claims Register

APPKT009049 - 06/13/2025 1st A.P. (IN HOUSE)

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
02584	A J CONSTRUCTION INC.	DKT0039979					385.32
	3992	SC-1 TYPE 8/CITY OF BYRAM FOB 05/1	Invoice	05/14/2025	SC-1 TYPE 8/CITY OF BYRAM FOB 05/1	001-301-572	72.54
	4015	PO8140 SC-1 TYPE B ASPHALT	Invoice	05/30/2025	PO8140 SC-1 TYPE B ASPHALT	001-301-572	312.78
03224	BEASLEY, DOMINIQUE	DKT0039980					363.20
	05162025	REFUND FOR OVERPAYMENT OF DOR	Invoice	05/16/2025	REFUND FOR OVERPAYMENT OF DOR	001-000-398	363.20
03032	BINES, JARANE	DKT0039981					37.60
	05282025	REFUND FOR OVERPAYMENT FROM L	Invoice	05/28/2025	REFUND FOR OVERPAYMENT FROM L	001-000-398	37.60
03214	DELTA WASTE SOLUTIONS, LLC	DKT0039982					4,510.10
	32397	PO8096 DAVIS RD PK DUMPSTER REN	Invoice	05/23/2025	PO8096 DAVIS RD PK DUMPSTER REN	001-301-685	4,510.10
03234	FREEMAN, TONYA	DKT0039983					85.58
	05272025	REPLACEMENT MAILBOX HIT WITH PA	Invoice	05/27/2025	REPLACEMENT MAILBOX HIT WITH PA	001-200-505	85.58
00019	GUEST CONSULTANTS, INC	DKT0039984					1,000.00
	7493	PROJECTS & PLAN REVIEW	Invoice	05/30/2025	PROJECTS & PLAN REVIEW	001-195-602	1,000.00
01125	HAVIOR'S AUTO CARE	DKT0039985					247.94
	3931	OIL CHANGE, SHOP SUPPLIES, LABOR	Invoice	06/03/2025	OIL CHANGE, SHOP SUPPLIES, LABOR	001-140-570	247.94
03233	HILL, BROCK	DKT0039986					207.20
	05282025	REFUND FOR DOR OVERPAYMENT ON	Invoice	05/28/2025	REFUND FOR DOR OVERPAYMENT ON	001-000-398	207.20
00385	HINDS COUNTY SCHOOL DISTRIC	DKT0039987					5,000.00
	06022025	LMS #7129 YEARLY RENTAL/DAVIS RO/	Invoice	06/02/2025	LMS #7129 YEARLY RENTAL/DAVIS RO/	001-550-640	5,000.00
02438	iHEART MEDIA ENTERTAINMENT I	DKT0039988					1,728.34
	8822654342	RADIO AND MOBILE ADVERTISING FOF	Invoice	05/06/2025	RADIO AND MOBILE ADVERTISING FOF	100-550-615	1,728.34
03229	KENT, JEMESHA	DKT0039989					29.35
	05292025	REFUND FOR DOR OVERPAYMENT ON	Invoice	05/29/2025	REFUND FOR DOR OVERPAYMENT ON	001-000-398	29.35
00007	MILLS, SCANLON, DYE & PITTM	DKT0039990					17,312.50
	MAY2025	GENERAL SERVICES	Invoice	06/04/2025	GENERAL SERVICES	001-100-603	1,942.50
						001-110-671	6,874.00
						001-120-603	122.50
						001-190-603	455.00
						001-195-603	2,529.50
						001-200-603	280.50
						001-260-603	1,155.00
						001-280-603	52.50
						001-301-603	3,901.00

Page 17

Docket of Claims Register

APPKT009049 - 06/13/2025 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
00007	MILLS, SCANLON, DYE & PITTMAN MAY2025-5	DKT0039991 SEWER SERVICES	Invoice	06/04/2025	SEWER SERVICES	400-700-603 400-700-603	16,687.00 1,954.00 14,733.00
00649	MS DEPARTMENT OF PUBLIC SAFETY 90161347	DKT0039992 DPS CRIME LAB	Invoice	05/12/2025	MISSISSIPPI FORENSICS LABORATORY	001-200-614	600.00 600.00
02449	MUNICIPAL INTERCEPT COMPANY 05162025 05282025	DKT0039993 REFUND TO LANIYA MOORE - DOR PAY REFUND FOR PAYMENT SENT TO US IN	Invoice Invoice	05/16/2025 05/28/2025	REFUND TO LANIYA MOORE - DOR PAY REFUND FOR PAYMENT SENT TO US IN	001-000-398 001-000-398	370.60 237.60 133.00
00043	RICHBURG, ANGELA 05222025 05222025-2	DKT0039994 TRAVEL REIMBURSEMENT, ST LOUIS, MO TRAVEL REIMBURSEMENT - ST. LOUIS, MO	Invoice Invoice	05/22/2025 05/30/2025	TRAVEL REIMBURSEMENT, ST LOUIS, MO TRAVEL REIMBURSEMENT - ST. LOUIS, MO	001-140-610 001-140-610	554.96 397.46 157.50
03012	SMITH, PATRICIA 05282025	DKT0039995 REFUND FOR OVERPAYMENT FROM DOR	Invoice	05/28/2025	REFUND FOR OVERPAYMENT FROM DOR	001-000-398	943.00 943.00
03228	THORNTON, LATAKISHIA 05292025	DKT0039996 REFUND FOR DOR OVERPAYMENT ON	Invoice	05/29/2025	REFUND FOR DOR OVERPAYMENT ON	001-000-398	62.50 62.50
03227	WARE, FELICIA 05282025	DKT0039997 REFUND FOR DOR OVERPAYMENT ON	Invoice	05/28/2025	REFUND FOR DOR OVERPAYMENT ON	001-000-398	29.35 29.35
03232	WILSON, JEREMY 05282025	DKT0039998 REFUND FOR OVERPAYMENT FROM DOR	Invoice	05/28/2025	REFUND FOR OVERPAYMENT FROM DOR	001-000-398	115.20 115.20
Total Claims: 20						Total Payment Amount:	50,269.74



City of Byram, MS

Page 18

Docket of Claims Register

APPKT009050 - 06/13/2025 1st A.P. (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
02414	DIVERSIFIED COMPANIES, LLC	2025-2325	PO8141 PRINT PROCESS MAIL MAY	Invoice	05/28/2025	PO8141 PRINT PROCESS MAIL MAY	400-700-681	338.40
02350	HYDRA SERVICE, INC	188398	PO8060 INSTALL BREAKER IN LAGOON	Invoice	05/14/2025	PO8060 INSTALL BREAKER IN LAGOON	400-700-577	4,164.07
01909	TRANSUNION RISK AND ALTERN/	4845521-202505-1	SEWER COLLECTIONS 05/01/2025 - 05	Invoice	06/01/2025	SEWER COLLECTIONS 05/01/2025 - 05	400-700-681	181.60
Total Claims: 3							Total Payment Amount:	4,684.07

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 12, 2025 AGENDA ITEM NO: 7.b

FOR: Discussion of Budget approval - City Clerk Angela Richburg

INTRODUCED BY: City Clerk Angela Richburg

ATTACHMENTS:

File Name

[BTC TIF Bond Project Fund budget amendment.pdf](#)

City of Byram
BTC TIF BOND Project Fund Budget
Fiscal Year Ending September 30, 2025

	ADOPTED BUDGET	PRELIMINARY BUDGET	PROPOSED BUDGET
	FY2023/2024	FY2024/2025	FY2024/2025
Total Revenues	\$0	\$744,700	\$744,700
Expenditures			
Total Expenditures	0	744,700	744,700
Total Expenditures	0	744,700	744,700
Net (Revenues less Expenditures)	\$0	\$0	\$0

	FY2023/2024 Adopted Budget	FY2024/2025 PRELIMINARY BUDGET	FY2024/2025 PROPOSED BUDGET
BTC TIF Bond Fund Revenues			
BOND REVENUES	0	744,700	744,700
INTEREST	0	0	0
Total	\$0	\$744,700	\$744,700
Beginning Cash	\$0	\$0	\$0
Transfers In	0	0	0
Total Revenues	\$0	\$744,700	\$744,700
BTC TIF Bond Fund Expenditures			
Street Expenditures			
Contract Services	0	0	0
Capital Outlay/Debt Service	0	744,700	744,700
Total	\$0	\$744,700	\$744,700
Transfers			
Transfer to BTC TIF Debt Fund	0	0	0
Total	\$0	\$0	\$0
Total Expenditures	\$0	\$744,700	\$744,700

City of Byram
BTC TIF BOND Project Fund Budget
Fiscal Year Ending September 30, 2025

REVENUES

		AMENDED	PRELIMINARY		PROPOSED
		BUDGET PROPOSED	BUDGET	Notes	BUDGET
ACCOUNT #	DESCRIPTION	FY2023/2024	FY2024/2025		FY2024/2025
315 - 000 - 340	INTEREST	0			0
315 - 000 - 380	TRANSFER FROM GENERAL FUND	0	0		0
315 - 000 - 390	BOND PROCEEDS	0	800,000	Sale of remaining TIF Bonds from 2017	800,000
315 - 000 - 392	COST OF BOND ISSUANCE	0	(55,300)		(55,300)
315 - 000 - 399	BEGINNING CASH	0	0		0
	TOTAL REVENUES	0	744,700		744,700

City of Byram
BTC TIF BOND Project Fund Budget
Fiscal Year Ending September 30, 2025

EXPENDITURES

ACCOUNT #	DESCRIPTION	PRELIMINARY		Notes	PROPOSED
		BUDGET	BUDGET		BUDGET
		FY2023/2024	FY2024/2025		FY2024/2025
315 - 301 - 602	PROFESSIONAL FEES - ENGINEERING	0	0		0
315 - 301 - 603	PROFESSIONAL FEES - LEGAL	0	0		0
315 - 301 - 621	PUBLICATIONS	0	0		0
315 - 301 - 622	MEMBERSHIP DUES	0	0		0
315 - 301 - 900	CAPITAL OUTLAY - LAND	0	744,700		744,700
315 - 301 - 912	CAPITAL OUTLAY - STREET	0	0		0
		\$0	\$744,700		\$744,700

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 12, 2025 AGENDA ITEM NO: 7.c

FOR: Approval of a pay increase to \$13.54 per hour, retroactive to May 26, 2025, for Firefighter Austin Brown after passing his National Registry for EMT certification

INTRODUCED BY: Fire Chief Harry Horton

ATTACHMENTS:

File Name

[Austin Brown EMT Certificate.jpeg](#)

National Registry Emergency Medical Technicians

Hereby Certifies
Austin T. Brown
as an

Emergency Medical Technician

*duly registered together with all the rights and privileges appertaining thereto
in consideration of having satisfied the prescribed national standards for certification.
In Testimony Whereof, the seal of the National Registry of Emergency Medical Technicians
and signatures as authorized by the Board of Directors are hereunto affixed this
Nineteenth day of May, 2025 AD.*

Mike McHenry
Chair of the Board



William Spate
Executive Director

Registry Number: E3924689

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 12, 2025 AGENDA ITEM NO: 7.d

CONSENT AGENDA: \$450.00

FOR: Approval for Aldermen Gibson and Carson to attend the Mississippi Black Caucus of Local Elected Officials 2025 Summer Conference in Biloxi, July 20-21, 2025, with \$225.00 each registration fees and no additional estimated travel expenses since this conference runs concurrently with the MML Annual Conference (001-100-611)

DISTRIBUTION: 001-100-611

INTRODUCED BY: City Clerk Angela Richburg

ATTACHMENTS:

File Name

[MBC-LEO Summer Conference.pdf](#)

MISSISSIPPI BLACK CAUCUS OF LOCAL ELECTED OFFICIALS
2025 Summer Conference Registration Form
July 20-21, 2025

Biloxi Visitors Center, 1050 Beach Blvd., Biloxi, MS

REGISTRATION

(PLEASE TYPE OR PRINT CLEARLY)

Name _____

Title _____

Email _____

Municipality or Company _____

Address _____

City _____ State _____ Zip _____

Phone _____ Fax _____

Spouse/Guest (Please check the appropriate box for spouse/guest only)

WILL ATTEND ☐ Luncheon \$30

Registration fee of \$225.00 plus spouse/guest amount of \$ _____
is enclosed with registration.

MUST BE POSTMARKED BY June 15, 2025 OR

I will pay \$250.00 on-site registration plus any additional spouse/guest amount.

NO REFUNDS AFTER July 1, 2025

Please return the completed registration form along with payment to:

MBC-LEO

P. O. Box 820062, Vicksburg, MS, 39182

If questions, call 601-529-2087



MBC-LEO Now Accepts Online Registration!

VISIT OUR NEW WEBSITE

www.msblackcaucusoflocalelectedofficials.org



CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 12, 2025 AGENDA ITEM NO: 7.e

FOR: Discussion of creating an ordinance that would require apartment communities in the City of Byram to have security cameras - Alderman Robert Amos

INTRODUCED BY: Alderman Robert Amos

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 12, 2025 AGENDA ITEM NO: 7.f

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

INTRODUCED BY: Alderman Teresa Mack

ATTACHMENTS:

File Name

[SBF 2025 revenue and expense.pdf](#)

SWINGING BRIDGE FESTIVAL 2025

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

Expenses	Contract price	PO#	Board Approved
601 Band	\$ 2,000.00	7965	2/27/2025
Good Hope Band	\$ 1,400.00	7964	2/27/2025
Misspent Youth	\$ 1,200.00	7966	2/27/2025
Pop Fiction	\$ 2,500.00	7967	2/27/2025
Slough Productions	\$ 5,000.00	7970	2/27/2025
All Seasons Events	\$ 2,873.75	7891	2/13/2025
Gotta Go Site Rentals	\$ 3,415.00	7951	4/24/2025
Ben Nelson	\$ 2,350.00	7962	3/27/2025
Big Pop's Fireworks	\$ 12,900.00	7963	2/27/2025
New South Radio	\$ 4,650.00	7894	2/13/2025
Lamar Billboards	\$ 3,450.00	7912	2/27/2025
iHeart Media	\$ 5,300.00	7950	2/27/2025
Fox 40/WDBD	\$ 2,000.00	8057	4/10/2025
Waterslides of the Coast	\$ 4,782.90	7997	3/27/2025
T-Shirts	\$ 1,802.00	8079	5/22/2025
DOR Beer Permit	\$ 10.00	-	N/A
Total Expenses	\$ 55,623.65		

Revenues	Amount	Board Approved
Visit Mississippi Grant	\$ 2,000.00	5/22/2025
Fluid Process & Pumps	\$ 1,000.00	2/13/2025
River Remedy	\$ 250.00	2/13/2025
Jackson Area Federal Credit	\$ 500.00	2/13/2025
Raworth & Harvel	\$ 1,500.00	2/27/2025
Storage Max	\$ 2,500.00	2/27/2025
Darling Ingredients	\$ 3,500.00	2/27/2025
Trustmark	\$ 500.00	2/27/2025
Lewis Electric	\$ 500.00	2/27/2025
Double G Coatings	\$ 1,500.00	2/27/2025
T-Shirt sales	\$ 579.49	N/A
Vendor fees	\$ 2,075.00	N/A
Car show registrations	\$ 425.00	N/A
Total Revenues	\$ 16,829.49	

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 12, 2025 AGENDA ITEM NO: 7.g

FOR: Department Heads Monthly Reports

INTRODUCED BY:

ATTACHMENTS:

File Name

[A Richburg Resignation.pdf](#)

[PD May report](#)

[FD May report](#)

[B. Miley Retirement](#)

[Public Works May report](#)

Angela E. Richburg
5117 Palestine Road
Raymond, MS 39154
Arichburg3@bellsouth.net

May 23, 2025

City of Byram, Mississippi
5901 Terry Road
Byram, MS 39272

Dear Mayor White,

It is with a mix of gratitude and reflection that I submit my resignation from my position of Municipal Clerk at the City of Byram, Mississippi, effective June 30, 2025. After fifteen incredible years of service in developing the City of Byram, I believe it is time for me to step away and embrace new opportunities.

Building and shaping this city has been more than a professional journey—it has been a deep personal investment. I have had the privilege of working alongside dedicated colleagues, visionary leaders, and passionate community members, all striving towards a shared dream of progress. The experiences and lessons I have gained will forever remain a source of pride and inspiration for me.

I want to express my sincere appreciation to you and the entire team for the unwavering support, collaboration, and shared commitment throughout my tenure. I am immensely grateful for the trust placed in me and the invaluable relationships formed along the way. I also want to thank you for the immense support given to allow my representation of Byram and the State of Mississippi in the Mississippi Municipal Clerks Association as Treasurer and President and the International Institute of Municipal Clerks as a Region IV Director and Policy Committee Chair.

As I prepare for this next chapter, I am committed to ensuring a smooth transition and will gladly assist in any way possible to support the continued success of Byram, Mississippi and the city's development. Please let me know how I can be of assistance.

Thank you again for the opportunities, challenges, and meaningful moments that have shaped my career and personal growth. I look forward to keeping in touch and witnessing the continued evolution of Byram.

Sincerely,


Angela Richburg



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

MAY 2025

Calls for Service	692
Murder	0
Rape	0
Robbery	0
Assaults (including domestic violence)	8
Burglary (auto, residential, business, other)	4
Vehicle Theft	4
Crashes (Roadway – Not Incl Parking Lot)	22
Citations Issued	181
Arrests	36
Misdemeanor	32
Felony	4
DUI Arrests	6
Local Warrants Served	13

****REMINDER****

Forgery cases are still 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: (3) Sworn Officer vacancies (one recruit signed final offer June 2nd)
(2) Part-Time Dispatch vacancies (two part-time dispatchers in hiring process)

Annual Fire Situation Report - Summary

Basic Incident Type Code And Description (FD1.21)	Total Fires
111 - Building fire	2
131 - Passenger vehicle fire	2
132 - Road freight or transport vehicle fire	1
311 - Medical assist, assist EMS crew	20
321 - EMS call, excluding vehicle accident with injury	52
322 - Motor vehicle accident with injuries	2
324 - Motor vehicle accident with no injuries.	3
381 - Rescue or EMS standby	1
411 - Gasoline or other flammable liquid spill	2
412 - Gas leak (natural gas or LPG)	4
413 - Oil or other combustible liquid spill	1
531 - Smoke or odor removal	1
552 - Police matter	1
553 - Public service	1
5531 - Smoke alarm installation	3
5532 - Tree down (or other debris blocking road)	1
5541 - Lifting assistance (no ambulance response)	9
561 - Unauthorized burning	1
611 - Dispatched and cancelled en route	6
622 - No incident found on arrival at dispatch address	1
651 - Smoke scare, odor of smoke	1
661 - EMS call, party transported by non-fire agency	3
671 - HazMat release investigation w/no HazMat	1
711 - Municipal alarm system, malicious false alarm	4
715 - Local alarm system, malicious false alarm	2
733 - Smoke detector activation due to malfunction	1
743 - Smoke detector activation, no fire - unintentional	4
745 - Alarm system activation, no fire - unintentional	3
Total: 133	

Report Filters

Basic Incident Date Time: is between '5/1/2025' and '5/31/2025'

Agency Name: is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires: Is Greater Than 0

To: Mayor and Board of Aldermen, City of Byram

From: Bill Miley, Public Works Director

Date: May 29, 2025

Dear Mayor and Board of Alderman,

I am writing to formally announce my retirement from my position as Public Works Director, effective July 1, 2025. After several years of dedicated service to our community, I have decided it is time for me to step down and embrace the new chapter of life that lies ahead.

Serving in this role has been one of the most rewarding experiences of my career. I am proud of what we have accomplished together, from enhancing public infrastructure to implementing sustainable practices that benefit both our residents and the environment. I am deeply grateful for the support, collaboration, and friendships I have built during my time here.

I want to extend my heartfelt thanks to each member of the Board for your guidance and partnership throughout the years. It has been a privilege to work alongside dedicated individuals committed to the betterment of our community.

I will ensure a smooth transition during my remaining time and am happy to assist in finding a suitable successor. Please feel free to reach out to me at any time as you prepare for this change.

Thank you once again for the incredible journey we've shared. I look forward to staying in touch and will always cherish the memories of our accomplishments together.

Warm regards,

A handwritten signature in black ink that reads "Bill Miley". The signature is written in a cursive, flowing style. The "B" is large and loops around the "i". The "M" is also large and loops around the "i". The "l" is a simple vertical stroke. The "e" is a simple loop. The "y" is a simple vertical stroke with a small hook at the bottom.

Bill Miley

Public Works Director

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT May 2025

INSPECTION	Current Month: May - 25			Current Month: Apr - 25		
	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS	5	\$ 51,308.41	\$ 370.00	7	\$ 87,912.01	\$ 602.00
Residential						
New Construction	4	\$ 779,000.00	\$ 3,836.00	1	\$ 379,500.00	\$ 1,888.00
Remodel & Addition	2	\$ 13,900.00	\$ 117.00			
ACCESSORY-	1	\$ 150,000.00	\$ 621.00			
Permit Fee						
Commercial						
New Construction				2	\$ 4,188,991.00	\$ 28,642.20
Commercial Remodel				1	\$ 66,995.00	\$ 1,077.00
Commercial Electric						
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		\$ 604.00	7		\$ 1,196.00
Park Pavillon Rental						
Mobile Home						
Demolition						
Fire Suppression						
Variance Request						
Utility Release	27		\$ 702.00	25		\$ 624.00
Roofing	8	\$ 116,052.87	\$ 763.00	9	\$ 118,451.05	\$ 804.00
Banners & Signs	3	\$ 7,396.57	\$ 228.00	7	\$ 25,000.00	\$ 177.00
TOTAL FEES COLLECTED	57	\$ 1,117,657.85	\$ 7,241.00	61	\$ 4,918,675.58	\$ 35,286.20
PRIVILEGE & CONTRACTORS LICENSE	CURRENT			PREVIOUS		
New Business & Renewals	7		\$ 175.00	18		\$ 467.88
PLANNING / ZONING						
Public Hearings						
Conditional Use	1		\$ 283.00			
Architectural Review						
Rezoning Request						

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3425	\$ 187,364.14		3418	\$ 187,310.00
Late Charges	1283	\$ 12,830.00		1287	\$ 12,870.00
Deposits	11	\$ 3,000.00		7	\$ 700.00
Adjustment Code		\$ 2,760.83			\$ (1,349.48)
Applied Deposits		\$ (100.00)			\$ (400.00)
Payments Received	1909	\$ (167,345.04)		1818	\$ (136,884.28)
Drafts	356	\$ (16,769.32)		349	\$ (16,381.26)
Monthly Outstanding balance		\$ 21,740.61			\$ 45,864.98
St. & SW Work Order	Completed 5/25	Open Work Orders		Completed 4/25	Open Work Orders
Tree limbs pickup	69	7		70	21
Potholes/road repair	10	43		7	33
Sinkholes	1	50			39
dead animals on ROW					
Mowing	1	5			5
PUBLIC WORKS MISC		21		1	15
Sewer Misc	3	5		5	3
LT STATION /LEAK/BREAK					
Ditching/Culvert/Drainage		124			71
Street Signs	1	6		3	3
Traffic Light					
TOTAL	85	261		86	190

ADJUSTMENT CODE BREAKDOWN

SEWER ADJ	\$ 2,345.83
RETURN CHECK	\$ 235.00
RETURN CHECK FEE	\$ 200.00
REVERSE PENALTY	\$ (20.00)
	<u>\$ 2,760.83</u>

06-02-2025 07:40 AM
PERIOD: 5/01/2025 THRU 5/30/2025
ZONE: * - All Zones
REVENUE CODE: All
ADJUSTMENT CODES:

MONTHLY TRANSACTION REPORT

PAGE: 5

===== 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	8	200-SEWER	2,345.83				
BCA - BILLING CREDIT ADJ	641	200-SEWER	12,823.69-	996-UNAPPL	12,880.72	295-PENALT	57.03-
NSF - RETURN CHECK	4	200-SEWER	192.90	295-PENALT	42.10		
NSFF - RETURNED CHECK FEE	5	300-NSFF	200.00				
RPEN - REVERSE PENALTY	2	295-PENALT	20.00-				

ADJUSTMENT CODE TOTAL FOR PERIOD 2,760.83

===== DISTRIBUTION =====									
ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
1295	M&J PLUMBING LLC	5/29/2025	01660	Payment	25.00-				25.00-
2114	PERSONS SERVICES CO	5/12/2025	01658	Payment	25.00-				25.00-
2116	UHC CONSTRUCTION SE	5/01/2025	01656	Payment	25.00-				25.00-
2117	JAY SHOWS ELECTRIC	5/01/2025	01656	Payment	25.00-				25.00-
2118	ELECTRIC PERFORMANC	5/05/2025	01657	Payment	25.00-				25.00-
2119	CONNER ELECTRIC	5/21/2025	01659	Payment	25.00-				25.00-
2120	MANAGEMENT SERVICS	5/29/2025	01660	Payment	25.00-				25.00-

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

		===== DISTRIBUTION =====					
FEE CODE	TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
CONTRACTOR	Payment	7	175.00CR	0.00	0.00	0.00	175.00CR

GRAND TOTAL FOR PERIOD 175.00CR

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

		===== DISTRIBUTION =====					
TYPE	COUNT	FEE	PENALTY	TAX	INTEREST		TOTAL
Payment	7	175.00CR	0.00	0.00	0.00		175.00CR
TOTAL FOR PERIOD	7						175.00CR