



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

- 1. Welcome and Call to Order**
- 2. Invocation**
- 3. Pledge of Allegiance**
- 4. Roll Call**
- 5. Presented Items**
 - (a) Approval to amend the agenda to table item 5(a), approval of bid for the CDBG Drainage project, until the next meeting, and to replace it with selection of a committee to review the Requests for Qualifications received for engineering services pertaining to the Bid Creek Wastewater Interceptor Project - City Clerk Angela Richburg**
 - (b) Approval of bid for the CDBG Drainage Project - tabled until next meeting**
 - (c) Selection of a committee to review the Requests for Qualifications received for engineering services pertaining to the Bid Creek Wastewater Interceptor Project - City Clerk Angela Richburg**
 - (d) Approval of bid from Hemphill Construction in the amount of \$2,552,160.10 for the Old Byram Road Bridge Project - Ron McMaster, Jr., McMaster & Associates**
 - (e) Project update: Ron McMaster, Jr., McMaster & Associates**
 - (f) Approval to declare the recent damage to Terry Road Bridge an emergency - Public Works Director Bill Miley**
- 6. Approval of Consent Agenda Items**
 - (a) Approval of minutes of the Regular Meeting of the Mayor and Board of Aldermen held April 24, 2025**

- (b) **Approval of Proclamation celebrating the 56th Annual Professional Municipal Clerks' Week**
- (c) **Approval for Captain Kevin Turner to attend 2025 Summer Educational Conference in Biloxi, MS June 16-20, 2025, with \$350.00 registration fee and \$887.92 estimated travel expenses (001-200-610/611)**
- (d) **Approval of payment in the amount of \$100.00 to Mississippi Association of Chiefs of Police, renewal of membership dues for Captain Kevin Turner (001-200-622)**
- (e) **Approval of quote in the amount of \$10,000.00 from Big M, LLC for 200 tons of Limestone for the Pocket Park (001-301-686)**
- (f) **Approval of payment in the amount of \$77,003.18 to Hemphill Construction, Pay Application 1 for the Sewer Lagoon De-Sludge Project (400-700-907)**
- (g) **Approval of payment in the amount of \$8,381.81 to McMaster & Associates, Inc. for engineering and construction phase services for the 2024 City Overlay Project (001-301-602)**
- (h) **Approval of payment in the amount of \$61,105.60 to Adcamp, Contractor's Estimate #3 for the 2024 City Overlay Project (001-301-912)**
- (i) **Acceptance of Keep Mississippi Beautiful Circle of Excellence Award presented to Keep Byram Beautiful**

7. Discussion and Action

- (a) **Approval of Claims Docket in the amount of \$233,716.99 from 4/16/25 to 5/7/25 - City Clerk Angela Richburg**
- (b) **Approval to hire a Utility Billing Clerk at \$15.50 per hour with full benefits, contingent upon successful completion of the hiring process - Public Works Director Bill Miley**
- (c) **Discussions of committee(s) associated/related with the City of Byram - Alderman Teresa Mack**
- (d) **Examination of City of Byram resources - Alderman Teresa Mack**
- (e) **Department Heads Monthly Reports**
- (f) **Closed Session to determine if Executive Session is needed to discuss a City employee/personnel matter**

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) Friday, May 9th - Food Truck Friday, 5:00 to 9:00 p.m. at Davis Road Park**
- (b) Monday, May 19th - Town Hall Meeting with Alderman-At-Large Roshunda Harris-Allen, 6:30 p.m. at City Hall**
- (c) Wednesday, May 21st - Mental Health Forum sponsored by the Mayoral Health Council - 1:00 to 3:00 p.m. at City Hall. Please register by May 19th using the QR code on the flyer**
- (d) Thursday, May 22nd - Regular Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall**
- (e) Saturday, May 24th and Saturday, May 31st - City Hall will be open from 8:00 a.m. to Noon for absentee voting**
- (f) Monday, May 26th - City Administrative Offices will be closed in observance of Memorial Day**
- (g) Tuesday, June 3rd is election day**

10. Adjourn

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 8, 2025 AGENDA ITEM NO: 5.a

FOR: Approval to amend the agenda to table item 5(a), approval of bid for the CDBG Drainage project, until the next meeting, and to replace it with selection of a committee to review the Requests for Qualifications received for engineering services pertaining to the Bid Creek Wastewater Interceptor Project - City Clerk Angela Richburg

INTRODUCED BY: City Clerk Angela Richburg

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 8, 2025 AGENDA ITEM NO: 5.b

FOR: Approval of bid for the CDBG Drainage Project - tabled until next meeting

INTRODUCED BY: Bart Ballard, Guest Consultants

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 8, 2025 AGENDA ITEM NO: 5.c

FOR: Selection of a committee to review the Requests for Qualifications received for engineering services pertaining to the Bid Creek Wastewater Interceptor Project - City Clerk Angela Richburg

INTRODUCED BY: City Clerk Angela Richburg

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 8, 2025 AGENDA ITEM NO: 5.d

FOR: Approval of bid from Hemphill Construction in the amount of \$2,552,160.10 for the Old Byram Road Bridge Project - Ron McMaster, Jr., McMaster & Associates

INTRODUCED BY: Ron McMaster Jr., McMaster & Associates

ATTACHMENTS:

File Name

[ERBR-25\(02\) Old Byram Road Bridge - Bid Tab.pdf](#)

BID LETTING - ERBR-25			
City of Byram			
Hinds County, Mississippi			
RANK	CONTRACTOR	SURETY	AMOUNT OF BID
1	Hemphill Construction	Federal Insurance Company	\$2,552,160.10
2	Joe McGee	Hanover Insurance Company	\$2,582,054.95
3	Key, LLC	Travelers Casualty and Surety Co. of America	\$3,049,826.00

City of Byram, Mississippi			Engineers Estimate		\$2,552,160.10 Hemphill Construction		\$2,582,054.95 Joe McGee		\$3,049,826.00 Key, LLC	
Project Engineer- Ron McMaster, Jr., P.E.										
28-Apr-2025										
ROADWAY ITEMS										
S-200-A	Mobilization	1.0 L.S.	\$120,000.00	\$120,000.00	\$230,000.00	\$230,000.00	\$160,000.00	\$160,000.00	\$281,000.00	\$281,000.00
S-201-A	Clearing and Grubbing	1.0 L.S.	\$50,000.00	\$50,000.00	\$212,500.00	\$212,500.00	\$242,000.00	\$242,000.00	\$144,000.00	\$144,000.00
S-202-B	Removal of Bridge @ Sta. 14+73	1.0 Each	\$50,000.00	\$50,000.00	\$155,250.00	\$155,250.00	\$88,000.00	\$88,000.00	\$115,000.00	\$115,000.00
S-202-D	Removal of Existing Asphalt Pavement (All Depths)	1,900.0 S.Y.	\$8.00	\$15,200.00	\$6.95	\$13,205.00	\$18.00	\$34,200.00	\$15.00	\$28,500.00
S-203-A	Unclassified Excavation (F.M.)	1,400.0 C.Y.	\$12.00	\$16,800.00	\$20.50	\$28,700.00	\$21.75	\$30,450.00	\$15.00	\$21,000.00
S-203-E1	Borrow Excavation (F.M.E.)(Contractor Furnished)(Class 9)	11,300.0 C.Y.	\$28.00	\$316,400.00	\$22.50	\$254,250.00	\$24.05	\$271,765.00	\$23.00	\$259,900.00
S-203-F	Channel Excavation (F.M.)	300.0 C.Y.	\$30.00	\$9,000.00	\$17.75	\$5,325.00	\$13.50	\$4,050.00	\$35.00	\$10,500.00
S-304-D	Crushed Stone Size 610	500.0 Tons	\$75.00	\$37,500.00	\$75.00	\$37,500.00	\$78.50	\$39,250.00	\$99.00	\$49,500.00
S-307-C	12" Soil-Lime-Water Mixing (Class C)	2,871.0 S.Y.	\$6.50	\$18,661.50	\$17.25	\$49,524.75	\$5.55	\$15,934.05	\$5.35	\$15,359.85
S-307-D	Lime	78.0 Tons	\$350.00	\$27,300.00	\$495.00	\$38,610.00	\$411.00	\$32,058.00	\$480.00	\$37,440.00
S-403-A	Asphalt Surface (ST 9.5 mm)	259.0 Tons	\$250.00	\$64,750.00	\$130.00	\$33,670.00	\$152.50	\$39,497.50	\$119.00	\$30,821.00
S-403-A	Asphalt Base (ST 19 mm)	725.0 Tons	\$250.00	\$181,250.00	\$115.00	\$83,375.00	\$133.50	\$96,787.50	\$122.00	\$88,450.00
S-406-A	Cold Milling of Bituminous Pavements, All Depths	450.0 S.Y.	\$5.00	\$2,250.00	\$13.95	\$6,277.50	\$28.00	\$12,600.00	28	\$12,600.00
S-603-C-A	24" Reinforced Concrete Pipe, Class III	114.0 L.F.	\$100.00	\$11,400.00	\$113.50	\$12,939.00	\$76.50	\$8,721.00	\$149.00	\$16,986.00
S-603-C-B	24" Reinforced Concrete Pipe, End Section	2.0 Each	\$1,500.00	\$3,000.00	\$2,650.00	\$5,300.00	\$1,150.00	\$2,300.00	\$2,810.00	\$5,620.00
S-607-A	Roadway Construction Surveying	1.0 L.S.	\$20,000.00	\$20,000.00	\$19,500.00	\$19,500.00	\$14,000.00	\$14,000.00	\$28,000.00	\$28,000.00
S-607-B	Bridge Construction Surveying	1.0 L.S.	\$25,000.00	\$25,000.00	\$19,000.00	\$19,000.00	\$14,000.00	\$14,000.00	\$25,000.00	\$25,000.00
S-617-A	Right-of-Way Markers (Type I)	12.0 Each	\$250.00	\$3,000.00	\$415.00	\$4,980.00	\$419.00	\$5,028.00	\$530.00	\$6,360.00
S-618-A	Maintenance of Traffic	1.0 L.S.	\$15,000.00	\$15,000.00	\$15,500.00	\$15,500.00	\$6,500.00	\$6,500.00	\$31,000.00	\$31,000.00
S-618-B	Additional Construction Signs	0.0 S.F.	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	\$0.00
S-621-C	4" Thermoplastic Edge Stripe (Continuous White)(90 MIL)	2,350.0 L.F.	\$1.50	\$3,525.00	\$2.25	\$5,287.50	\$1.67	\$3,924.50	\$1.60	\$3,760.00
S-621-E-1	4" Thermoplastic Traffic Stripe (Continuous Yellow)(90 MIL)	2,350.0 L.F.	\$1.50	\$3,525.00	\$2.20	\$5,170.00	\$1.67	\$3,924.50	\$1.60	\$3,760.00
S-627-B	Two-Way Clear Reflective Raised Markers	60.0 Each	\$5.00	\$300.00	\$20.00	\$1,200.00	\$22.20	\$1,332.00	\$22.00	\$1,320.00
S-627-D	Two-Way Yellow Reflective Raised Markers	30.0 Each	\$5.00	\$150.00	\$20.00	\$600.00	\$22.20	\$666.00	\$22.00	\$660.00
S-630-A	Reflectorized Traffic Warning Sign (Encapsulated Lens)	16.0 Each	\$250.00	\$4,000.00	\$277.00	\$4,432.00	\$305.50	\$4,888.00	\$295.00	\$4,720.00
S-630-C	Reflectorized Traffic Object Marker (Encapsulated Lens)(Type 3)	4.0 Each	\$400.00	\$1,600.00	\$217.00	\$868.00	\$217.00	\$868.00	\$230.00	\$920.00
S-815-A	Loose Riprap, 200 LB (RipRap Ditch)	180.0 Tons	\$100.00	\$18,000.00	\$90.50	\$16,290.00	\$85.00	\$15,300.00	\$130.00	\$23,400.00
S-815-E	Geotextile Fabric Under Crushed Stone, Type V, AOS 0.21-0.43	225.0 S.Y.	\$6.00	\$1,350.00	\$2.75	\$618.75	\$5.05	\$1,136.25	\$5.00	\$1,125.00
901-S-300-1	8" PVC Water Main (Open-Cut)	80.0 L.F.	\$40.00	\$3,200.00	\$63.50	\$5,080.00	\$133.50	\$10,680.00	\$149.00	\$11,920.00
901-S-300-2	8" PVC Water Main (Directional Bore)	870.0 L.F.	\$120.00	\$104,400.00	\$175.00	\$152,250.00	\$167.50	\$145,725.00	\$156.00	\$135,720.00
901-S-300-3	8" Gate Valve	2.0 Each	\$1,200.00	\$2,400.00	\$3,395.00	\$6,790.00	\$3,750.00	\$7,500.00	\$4,325.00	\$8,650.00
901-S-300-4	Fire Hydrant Assembly	1.0 Each	\$2,500.00	\$2,500.00	\$10,150.00	\$10,150.00	\$10,730.00	\$10,730.00	\$9,750.00	\$9,750.00
901-S-300-5	Connection to Existing Water Main	2.0 Each	\$1,500.00	\$3,000.00	\$13,225.00	\$26,450.00	\$1,866.00	\$3,732.00	\$3,690.00	\$7,380.00
SUBTOTAL ROADWAY ITEMS			\$1,134,461.50		\$1,460,592.50		\$1,327,547.30		\$1,420,121.85	
EROSION CONTROL ITEMS										
227-A	Hydroseeding	1.75 Acre	\$7,500.00	\$13,125.00	\$2,775.00	\$4,856.25	\$2,794.00	\$4,889.50	\$2,650.00	\$4,637.50
S-233-A	Temporary Silt Fence (Type I) (AOS 0.15-0.84)	1,700.0 L.F.	\$7.00	\$11,900.00	\$5.25	\$8,925.00	\$4.70	\$7,990.00	\$6.50	\$11,050.00
S-237-A	Wattles, 20"	100.0 L.F.	\$10.00	\$1,000.00	\$11.25	\$1,125.00	\$12.00	\$1,200.00	\$11.00	\$1,100.00
S-815-A	Loose Riprap, 100 LB (Check Dams)	175.0 Tons	\$100.00	\$17,500.00	\$90.50	\$15,837.50	\$91.75	\$16,056.25	\$130.00	\$22,750.00
SUBTOTAL EROSION CONTROL ITEMS			\$43,525.00		\$30,743.75		\$30,135.75		\$39,537.50	
BRIDGE ITEMS										
901-S-107	Railroad Flagging Reimbursement	0	\$240,000.00	\$240,000.00	---	\$240,000.00	---	\$240,000.00	---	\$240,000.00
S-803-A	Test Piles	2.0 Each	\$10,000.00	\$20,000.00	\$12,500.00	\$25,000.00	\$10,450.00	\$20,900.00	\$20,000.00	\$40,000.00
S-803-B	Conventional Static Pile Load Test	0.0 Each	\$4,000.00	\$0.00	\$250,000.00	\$0.00	\$4,000.00	\$0.00	\$25,000.00	\$0.00
S-803-C	14" Prestressed Concrete Piling	900.0 L.F.	\$90.00	\$81,000.00	\$75.00	\$67,500.00	\$79.25	\$71,325.00	\$74.00	\$66,600.00
S-803-C	18" Prestressed Concrete Piling	990.0 L.F.	\$150.00	\$148,500.00	\$120.00	\$118,800.00	\$103.00	\$101,970.00	\$102.00	\$100,980.00
S-803-F	18" Pre-Formed Pile Holes	100.0 L.F.	\$45.00	\$4,500.00	\$10.00	\$1,000.00	\$30.50	\$3,050.00	\$1.00	\$100.00
S-803-F	22" Pre-Formed Pile Holes	100.0 L.F.	\$50.00	\$5,000.00	\$10.00	\$1,000.00	\$36.50	\$3,650.00	\$1.00	\$100.00
S-803-G	Concrete Piling Cut-off, 14"	0.0 Each	\$60.00	\$0.00	\$1,500.00	\$0.00	\$60.00	\$0.00	\$2,500.00	\$0.00
S-803-G	Concrete Piling Cut-off, 18"	0.0 Each	\$60.00	\$0.00	\$1,500.00	\$0.00	\$80.00	\$0.00	\$3,000.00	\$0.00
901-S-804-A	Bridge Concrete, Class A	203.60 C.Y.	\$1,500.00	\$305,400.00	\$1,050.00	\$213,780.00	\$1,500.00	\$305,400.00	\$2,725.00	\$554,810.00
901-S-804-C	40' Prestressed Concrete Beam Type I + 2	397.50 L.F.	\$160.00	\$63,600.00	\$90.00	\$35,775.00	\$140.50	\$55,848.75	\$215.00	\$85,462.50
901-S-804-C	100' Prestressed Concrete Beam Type IV	498.75 L.F.	\$250.00	\$124,687.50	\$175.00	\$87,281.25	\$249.00	\$124,188.75	\$325.00	\$162,093.75
S-805-A	Reinforcement	36,082.0 Lb.	\$2.00	\$72,164.00	\$1.80	\$64,947.60	\$1.70	\$61,339.40	\$2.20	\$79,380.40
S-813-A	Concrete Railing	360.0 L.F.	\$95.00	\$34,200.00	\$82.50	\$29,700.00	\$95.00	\$34,200.00	\$94.00	\$33,840.00
S-815-A	Loose RipRap, (300 Lb.)	2,160.0 Ton	\$100.00	\$216,000.00	\$81.50	\$176,040.00	\$93.75	\$202,500.00	\$105.00	\$226,800.00
SUBTOTAL BRIDGE ITEMS			\$1,315,051.50		\$1,060,823.85		\$1,224,371.90		\$1,590,166.65	

TOTAL BID			\$2,493,038.00	\$2,552,160.10	\$2,582,054.95	\$3,049,826.00
DIFFERENCE				59,122.10	89,016.95	556,788.00

Approved: Ron McMaster, JR., P.E., Project Engineer

NOTES:
1. Joe McGee's bid is \$240,000.00 higher than originally submitted because the original bid did not include the Railroad Flagging Allowance in the total amount.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 8, 2025 AGENDA ITEM NO: 5.e

FOR: Project update: Ron McMaster, Jr., McMaster & Associates

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

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 8, 2025 AGENDA ITEM NO: 5.f

FOR: Approval to declare the recent damage to Terry Road Bridge an emergency - Public Works
Director Bill Miley

INTRODUCED BY:

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 8, 2025 AGENDA ITEM NO: 6.a

FOR: Approval of minutes of the Regular Meeting of the Mayor and Board of Aldermen held April 24, 2025

INTRODUCED BY: City Clerk Angela Richburg

ATTACHMENTS:

File Name
[2025 4.24.pdf](#)

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, APRIL 24, 2025, 7:00 P.M.
City Hall: 5901 Terry Road, Byram MS**

1. Welcome and Call to Order

Mayor White called the meeting to order at 7:01 p.m.

2. Invocation

The Invocation was given by Alderman David Moore

3. Pledge of Allegiance

4. Roll Call

Present: Richard White, Mayor
Erma Johnson, Alderman, Ward I
Diandra Hosey, Alderman, Ward II
Robert Amos, Alderman, Ward III
Roschelle Gibson, Alderman, Ward V
David Moore, Alderman, Ward VI
Angela Richburg, City Clerk
Attorney John Scanlon

Absent: Teresa Mack, Alderman, Ward IV

5. Presented Items

- (a) Approval to amend the agenda to include under Presented Items, presentation of Certificates of Achievement to the Byram Soccer Association Spring 2025 Open Cup Champions, under Approval of Consent Agenda, approval to pay travel expenses which will be reimbursed by DPS, approval of an Agreement with Gotta Go Site Services for the Swinging Bridge Festival, and approval of a Resolution honoring the life of Mr. John C. Williams, and under Discussion and Action, discussion of Keep Byram Beautiful and the Great American Cleanup**

Motion to amend the agenda

Moved by Alderman Johnson

Seconded by Alderman Harris-Allen

Motion Passed

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

- (b) Presentation of Certificates of Achievement to the Byram Soccer Association Spring 2025 U12 Boys Rec Open Cup Champions, U10 Boys Rec Open Cup Champions and U10 Girls Rec Open Cup Champions – Alderman Roschelle Gibson**

Motion to approve

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

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

6. Approval of Consent Agenda Items

Motion to approve Consent Agenda

Moved by Alderman Gibson

Seconded by Alderman Johnson

Motion Passed

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

- (a) Approval of minutes of the Regular Work Session of the Mayor and Board held April 7, 2025**
- (b) Approval of minutes of the Regular Meeting of the Mayor and Board of Aldermen held April 10, 2025**
- (c) Approval of renewal of annual membership dues in the amount of \$465.00 to the International Institute of Municipal Clerks for City Clerk Angela Richburg and Deputy City Clerks Julia Kraft and Cynthia Elabor (001-140-622)**
- (d) Approval of payment in the amount of \$125.00 to IIMC for Deputy City Clerk Julia Kraft to apply for her Certified Municipal Clerk designation with IIMC (001-140-611)**
- (e) Approval of annual renewal in the amount of \$5,888.77 with Granicus for agenda management software (001-195-681)**
- (f) Approval for Sergeant Terris Thomas to attend The Prepared Public Information Officer course in Columbus, MS April 27–29, 2025, with \$300.00 registration fee and \$444.00 estimated travel expenses (001-200-610/611)**
- (g) Approval for Officers Shawn Walters and Boris Joiner to attend the 2025 STORM Conference in Biloxi, MS, May 5–8, 2025, with no registration fee and \$204.00 each estimated travel expenses (001-200-610)**
- (h) Approval for Captain Kevin Turner, Corporal Dewayne Smith, Officer Billy Armstrong, Officer Tekea Johnson, Detective Mashanna Gibbs, Sergeant Terris Thomas and Sergeant Mike Aycox to attend the 2025 Mississippi Public Safety Summit Conference in Flowood, MS, May 28-30, 2025, at no cost to the City – Chief David Errington**
- (i) Approval for Dispatchers Patricia Barlow and Chicerah Harper to attend Active Shooter and Workplace Violence Training in Pearl, MS, May 5-6, 2025, with \$300.00 each registration fees that will be reimbursed by the Mississippi Department of Public Safety and no estimated travel expenses (001-200-611)**

- (j) Approval for Dispatchers Patricia Barlow and Chicerah Harper to attend a Negotiations and Talk Tactics Training Course for Communications Officers in Flowood, MS, May 12-13, 2025, with \$300.00 each registration fees that will be reimbursed by the Mississippi Department of Public Safety and no estimated travel expenses (001-200-611)**
- (k) Approval for Dispatchers Baylee Chance and Anna Mitchell to attend an Officer Involved Shootings and Critical Incidents class in Pearl, MS, July 14-15, 2025, with \$300.00 each registration fees that will be reimbursed by the Mississippi Department of Public Safety and no estimated travel expenses**
- (l) Approval for Dispatcher Ze'Neisha Morgan to attend an Emergency Telecommunicator Certification Course in Starkville, MS, May 18-23, 2025, with \$395.00 registration fee that will be reimbursed by the Mississippi Department of Public Safety and \$878.02 estimated travel expenses (001-200-610/611)**
- (m) Approval of mileage payment of \$118.30 to Linnie Harrington, to be reimbursed to us by the Mississippi Department of Public Safety, for attending the IAED 40-hour Basic Course (001-200-610)**
- (n) Approval of renewal of four-year Public Works copier lease/maintenance agreement in the amount of \$250.00 per month with RJ Young**
- (o) Approval of payment in the amount of \$26,027.16 to McMaster & Associates, Inc. for engineering design and construction phase services for the Old Byram Road Bridge Replacement Project (001-301-602)**
- (p) Approval of Agreement in the amount of \$3,415.00 with Gotta Go Site Service Rentals for the Swinging Bridge Festival (100-550-640)**
- (q) Approval of a Resolution honoring the life of Mr. John C. Williams**

7. Discussion and Action

- (a) Approval of Claims Docket in the amount of \$168,355.15 from 4/2/25 to 4/16/25**
Motion to approve Claims Docket
Moved by Alderman Harris-Allen
Seconded by Alderman Gibson
Motion Passed
Ayes: Johnson, Hosey, Amos, Gibson, Moore, Harris-Allen

(b) Request for transition of one full-time Dispatch position to two part-time positions at \$18.00 per hour for State certified dispatchers – Chief David Errington

Motion to approve

Moved by Alderman Johnson

Seconded by Alderman Gibson

Motion Passed

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

(c) Approval of a pay increase to \$14.00 per hour, effective April 28, 2025, for Dispatcher Linnie Harrington upon receiving State certification – Chief David Errington

Motion to approve

Moved by Alderman Harris-Allen

Seconded by Alderman Gibson

Motion Passed

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

(d) Approval to hire part-time Firefighters on an as-needed basis at a rate of \$15.00 per hour to minimize overtime costs – Fire Chief Harry Horton

Motion to approve

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

Motion Passed

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

(e) Discussion of election process/Election Commissioners – Alderman Roschelle Gibson

Motion to receive the Resolution Board appointments

Moved by Alderman Gibson

Seconded by Alderman

Motion Passed

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

(f) Discussion of Keep Byram Beautiful and the Great American Cleanup

Alderman Johnson asked that it be noted that she felt disrespected as a Keep Byram Beautiful Board Member by not being included in the Keep Mississippi Beautiful luncheon invitation and expects this not to happen again

No Board action taken

8. Public Comments

Shirley McMullen of Ridgelea Road and Jim Stingley of McCarty Road addressed the Board about their positions as Resolution Board member and Poll Manager

9. Announcements

(a) Friday, May 2nd from 6:00 to 10:00 p.m. and Saturday, May 3rd from 10:00 a.m. to 10:00 p.m. join us at the Dragway at 7667 South Siwell Road for the Swinging

Bridge Festival. Free admission, free bounce houses, slides and games, car show, cornhole, vendors, live entertainment and fireworks!

- (b) Monday, May 5th – Regular Work Session of the Mayor and Board of Aldermen, 6:30 p.m. at City Hall**
- (c) Thursday, May 8th the Opening Ceremonies of “The Greatest American Cleanup” will be held at Davis Road Park at 8:00 a.m., with volunteers invited to work on cleanup and beautification both there and at the Pocket Park**
- (d) Thursday, May 8th – Regular Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall**
- (e) Wednesday, May 21st – ‘Mental Health Matters – Navigating the Parth to Mental Well-Being, One Conversation At A Time’ – presented by the Mayoral Health Council, 1:00 p.m. to 3:00 p.m. at City Hall**
- (f) Thursday, May 22nd – Regular Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall**
- (g) Monday, May 26th – City Administrative Offices will be closed in observance of Memorial Day**

10. Adjourn

Motion to adjourn at 8:08 p.m.

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

Motion Passed

Ayes: Johnson, Hosey, Amos, 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: May 8, 2025 AGENDA ITEM NO: 6.b

FOR: Approval of Proclamation celebrating the 56th Annual Professional Municipal Clerks' Week

INTRODUCED BY:

ATTACHMENTS:

File Name

[Proclamation - Municipal Clerks Week](#)

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

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

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

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

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

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

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

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

Professional Municipal Clerks Week.

Dated this 10th day of May, 2025.

Richard White, Mayor

Diandra Hosey, Mayor Pro-Tem

Erma Johnson, Alderman, Ward I

Robert Amos, Alderman, Ward II

Teresa Mack, Alderman, Ward IV

Roschelle Gibson, Alderman Ward V

David Moore, Alderman Ward VI

Roshunda Harris-Allen,
Alderman-At-Large

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 8, 2025 AGENDA ITEM NO: 6.c

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

INTRODUCED BY: Chief of Police David Errington

ATTACHMENTS:

File Name

[K. Turner Summer Educational Conference.pdf](#)



Mississippi

Association
of Chiefs of
Police

(<https://mschiefs.org>)



(<https://www.facebook.com/mschiefs>)



(<https://twitter.com/MSPoliceC>)

[EVENTS\(HTTPS://MSCHIEFS.ORG/EVENTS/\)](https://mschiefs.org/events/)

[POLICE TESTING\(HTTPS://MSCHIEFS.ORG/POLICE-TESTING/\)](https://mschiefs.org/police-testing/)

[RESOURCES](#)

[ABO](#)

2025 MACP SUMMER EDUCATIONAL CONFERENCE-ATTENDEE REGISTRATION

17 20 2025 SUMMER CONFERENCE
JUN

≡ Event Details

Annual Conference:

June 16-20, 2025

Biloxi, MS

The Annual Conference is our primary educational conference and trade show which provides Chiefs and upper-level law enforcement executives the opportunity to receive the required (20) twenty hours of instruction.

The complete course of instruction will be added once all training is finalized.

NOTE: When registering online please list the Chief(person attending) as the person the order is being billed to and please add the attendees current cell phone number under order notes in additional information. This will be used for voting.

The trade show provides attendees the opportunity to interact with vendors of various types of equipment and technology available for law enforcement today.

The conference also provides for social interaction between Chiefs in an information-sharing format designed to exchange ideas and talk of common problems/solutions they are experiencing.

Lodging: Golden Nugget – Biloxi, Mississippi

Group Rate available: 6/15-6/20, 2025

GUEST ACCOMMODATIONS

Luxury King Non-Smoking \$119.99; Luxury Two Queen Non-Smoking \$139.99, Terrace King 139.00, Terrace (2) Queen 159.00

All rates add a \$16.99 per night resort fee. Rates are subject to Harrison County room tax, currently five percent (5%), and state sales tax, currently seven percent (7%). County and state taxes are subject to change without prior notice.

ALL hotel rooms are non-smoking. A \$200 charge will be assessed for smoking in a hotel room.

Guestrooms must be occupied by and registered to at least one adult who is twenty-one years of age or older. Photo identification will be required at check-in.

Balcony rooms are available for an additional \$20.00 plus tax per night, based on availability.

Reservations accepted in excess of the room night commitment on any particular night, regardless of rate, will be applied to the overall performance of this agreement.
Requests for specific room types may be made at the time of reservation however requests such as bed type or view are based upon availability at the time of check-in and are not guaranteed. ALL hotel sleeping rooms are non-smoking.

Payment options:

If payment is by city check and requesting tax exemption, the check should be mailed to and received by the hotel two weeks prior to the conference check-in date along with the tax-exempt letter.

Payment by city credit card and a tax-exempt letter may be accepted at check-in with a card.

****Payment by personal credit card or cash, the hotel cannot honor a tax-exempt letter.****

CHECK-IN AUTHORIZATIONS

Please be advised that the following payments/incidental deposits and authorizations are taken upon check-in:
Room, tax, and resort fee for the entire stay (unless billed to the master) + additional deposit(s) outlined below.
Room Type Additional Incidental Deposit Method of Payment Accepted
Standard Guestroom \$100.00 per stay Credit Card, Debit Card
All guests are required to post a credit card (or debit card) at check-in. Please advise attendees that if using a DEBIT card for incidentals/deposit at check-in, banks will put a hold on funds in the amount of \$100.00 for several days when a debit card is used, so a credit card is the recommended choice.

ARRIVAL/DEPARTURE

Check-in time is after 4:00 p.m. Check-Out time is by 11:00 a.m.

The Hotel will make the best effort to accommodate the requests for check-in prior to check-in time or late departures,

based upon availability. If rooms are available for check-in prior to 1:00 PM Central Time and the guest chooses to check-in, a \$15 early arrival fee will apply. If rooms are available for check-in after 1:00 PM Central Time and the guest chooses

to check-in before 4 pm, there is no additional fee.

The bell desk can store a limited amount of luggage for early arrivals and/or for late departures. For late check-out a fee may apply depending on the availability and length of the extension. Requests should be directed to the front desk on the day of departure for availability.

RESERVATION METHOD

The group code that you will need to share with your attendees is **S250321**. Attendees may make their reservations by calling 1-800-777-7568 and using the group code **S250321**, or they may click on this link (*no group code needed if they use this link*):

<https://goldennuggetbiloxi.reztrip.com/ext/promoRate?property=1262&mode=b&pm=true&sr=961697&vr=3>
(<https://goldennuggetbiloxi.reztrip.com/ext/promoRate?property=1262&mode=b&pm=true&sr=961697&vr=3>)

The last day to make reservations will be **May 23, 2025** or until rooms run out, whichever comes first. If you need to extend cut-off or need to add more rooms to the block later, please request this before the cutoff date; we will do everything we can to make that happen if we still have group rooms and group rates available. However, group rooms availability and group rates are not based on last room available in hotel. The resort fee is \$16.99 per night plus tax. Taxes are currently 12% on hotel rooms. When making the reservation, guest will only be charged first night's room and tax at that time. The rest will be charged upon check-in.

You may also identify yourself as being with the MS Association of Chiefs of Police.

The group rate is not
guaranteed to be available after the cut-off.
All hotel rooms are non-smoking.

The Golden Nugget Biloxi requires a first night's deposit of room and tax, per room, to guarantee individual reservations. The Hotel accepts all major credit cards for the deposit and the credit card will be charged for the stipulated room and tax at the time of reservation. Guests may cancel individual reservations up to 72-hours prior to

arrival date without penalty. Cancellations received inside of 72-hours of arrival will forfeit the first night room and tax deposit. All guests will be required to provide a credit card upon check-in. Guests that do not cancel or do not check in will be charged the first night's rate, tax, and resort fee.

RESERVATION CUT-OFF DATE

The "cut-off date" for accepting reservations into this group block is May 23, 2025. Reservation requests and/or name/date change requests received after 11:59 p.m. local time at Hotel on the cut-off date will be accepted based on rate and/or category availability.

EARLY DEPARTURE FEE

The Hotel understands that guests may need to depart prior to the scheduled departure date. The guest will have up to the time of check-in to amend their departure date without penalty. After this time, should the guest depart earlier than indicated there will be a \$50.00 early departure fee. This charge will be posted to the individual's account

as an incidental charge unless otherwise specified on billing instructions. The Hotel will inform guests upon check-in of this fee.

CANCELLATION FOR INDIVIDUAL RESERVATIONS

Cancellation for an individual guaranteed guest room reservation is at least seventy-two (72) hours prior to the arrival date. Rooms released less than seventy-two (72) hours prior to arrival may be subject to a cancellation penalty equivalent to the first night's room rate, plus tax.

SCROLL TO THE BOTTOM OF THE PAGE TO CONTINUE REGISTRATION

In order to pay for the registration by check you must have a PO number which when entered you will have an option to pay offline which is the one to choose. An invoice will be generated and attached to the order receipt email. You must create a separate order for each person attending, You can no longer add someone as a guest.

Time

June 17, 2025 1:00 pm - June 20, 2025 12:00 pm (GMT-05:00)

Location (<https://www.goldennugget.com/biloxi>)

Golden Nugget- Biloxi (<https://www.goldennugget.com/biloxi>)
151 Beach Blvd (<https://www.goldennugget.com/biloxi>)

[OTHER EVENTS >](#)



CALENDAR (https://mschiefs.org/wp-admin/admin-ajax.php?action=eventon_ics_download&event_id=385)
GOOGLECAL (<https://www.google.com/calendar/event?action=TEMPLATE&text=2025+MACP+SUMMER+EDUCATIONAL+ATTENDEE+REGISTRATION&dates=20250617T180000Z/20250620T170000Z&ctz=america/chicago&details=2025+MACP+SUMMER+EDUCATIONAL+ATTENDEE+REGISTRATION&location=golden+nugget--biloxi151+beach+blvd>)

Organizer

MISSISSIPPI ASSOCIATION OF CHIEFS OF POLICE (<https://www.mschiefs.org>)

[LEARN MORE >](#)

Ticket Section Title

2025 Summer Conference

PRICE

\$350.00

How many tickets?

- 1 +

TOTAL PRICE

\$350.00

ADD TO CART

INQUIRE BEFORE BUY



**Get
Directions**

Type your address to get directions



Leave a Reply

Logged in as David Errington. [Edit your profile \(https://mschiefs.org/wp-admin/profile.php\)](https://mschiefs.org/wp-admin/profile.php). [Log out? \(https://mschiefs.org/wp-login.php?action=logout&redirect_to=https%3A%2F%2Fmschiefs.org%2Fevents-directory%2F2025-macp-summer-educational-conference%2F&_wpnonce=f8f5e4fe18\)](https://mschiefs.org/wp-login.php?action=logout&redirect_to=https%3A%2F%2Fmschiefs.org%2Fevents-directory%2F2025-macp-summer-educational-conference%2F&_wpnonce=f8f5e4fe18) Required fields are marked *

Comment *

Post Comment



[. \(https://www.facebook.com/mschiefs\)](https://www.facebook.com/mschiefs)



[. \(https://twitter.com/MSPoliceChiefs\)](https://twitter.com/MSPoliceChiefs)

[EVENTS](#)

[CONTACT](#)

[MEMBER LOGIN](#)

© 2025 Mississippi Association of Chiefs of Police. All rights reserved. Website by [Gorilla Web Studio \(http://gorillawebstudio.com\)](http://gorillawebstudio.com)

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 8, 2025 AGENDA ITEM NO: 6.d

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

INTRODUCED BY: Police Chief David Errington

ATTACHMENTS:

File Name

[Chiefs Association Dues.pdf](#)



MEMBERSHIP APPLICATION
FOR THE
MISSISSIPPI ASSOCIATION OF CHIEFS OF POLICE

1723 University Ave STE B #367
Oxford, MS 38655
PHONE: 662-897-6227

WEBSITE: www.mschiefs.org
E-MAIL: kwinter@mschiefs.org
FEDERAL TAX ID #: 64-0694814
STATE ID #: C-0889

I AM APPLYING FOR THE FOLLOWING CLASS OF MEMBERSHIP:

 ACTIVE \$100.00 ✓ ASSOCIATE \$100.00

ACTIVE MEMBERSHIP SHALL CONSIST OF THOSE PERSONS WHO ARE CHIEFS OF POLICE, CITY MARSHALL, CHIEF OF THE MISSISSIPPI HIGHWAY PATROL, ANY HEAD OF A REGULAR ORGANIZED POLICE FORCE IN ANY MUNICIPALITY IN THE STATE OF MISSISSIPPI. RETIRED MEMBERS OF THE MISSISSIPPI ASSOCIATION OF CHIEFS OF POLICE AFTER HAVING BEEN A PAST PRESIDENT OR PAST SECRETARY-TREASURER OF THE ASSOCIATION AND RETIRED CHIEFS OF POLICE WHO ARE STILL ACTIVE IN LAW ENFORCEMENT.

ASSOCIATE MEMBERSHIP SHALL BE ANY PERSON RECOMMENDED BY AN ACTIVE MEMBER FOR SUCH MEMBERSHIP AND APPROVED BY THE EXECUTIVE BOARD

NAME Kevin R. Turner

TITLE/RANK Captain of Police

NAME OF AGENCY OR
BUSINESS AFFILIATION Byram Police Department

HAVE YOU PREVIOUSLY BEEN A MEMBER OF MACP? YES ✓ NO

I Kevin R. Turner, hereby certify that I have read the requirements for Active Membership as printed. I understand that my acceptance will be contingent upon the results of a complete background investigation. I am aware that any omission, falsification, misstatement or misrepresentation will be the basis for my disqualification to be a member of the Mississippi Association of Chiefs of Police. I agree to the conditions and certify that all statements made by me on this application and during this process are true, correct and complete, to the best of my knowledge. I have read and I am familiar with constitution and by-laws Mississippi association of Chief of Police and I will comply with them.

I further fully understand and consent to this process.

Kevin R. Turner
Applicant's Signature

May 1, 2025
Date

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 8, 2025 AGENDA ITEM NO: 6.e

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

INTRODUCED BY: Bill Miley, Public Works Director

ATTACHMENTS:

File Name

[Limestone Quote.pdf](#)

QUOTE

Date: 4/29/2025

Expiration Date: 5/29/2025

Thank you for your business!



ASPHALT CONTRACTORS & MINING

POST OFFICE BOX 572
HATTIESBURG, MISSISSIPPI 39403
TELEPHONE (601)544-7811 – FAX (601)544-2005

POST OFFICE BOX 2545
GULFPORT, MISSISSIPPI 39503
TELEPHONE (228)896-8003 – FAX (228)896-8155

QUOTATION
MATERIAL QUOTATION

Date:	4/29/2025	Project Name:	Siwell Road and Davis Road
Customer:	City of Byram		
Attn:	C. Bridges		
		Project Location:	Siwell Road and Davis Road
State Contract Pricing firm until 06/30/2025			
Warren Paving Yard: Vicksburg Yard			
2056 Warrenton Road Vicksburg, MS. 39180			
Product	Qty.	Unit(s)	Delivered price trailer trucks \$/ton
610	200 tons	TON	\$50.18
Grand Total not to exceed			
200Tons X			
\$50.18=\$10'036.00			

- Quote expires 30 days from Date of Quote unless withdrawn earlier. Quote subject to revision or cancellation for any deliveries not taken or paid for within 30 days from Date of Quote unless different deadline specified.
- **To exempt Mississippi Sales Tax, we must have an actual copy of the exemption emailed before any sales. Otherwise, 7% sales tax will be added to the per ton price above.**
- Price does not include any applicable state or local sales and use tax. **Applicable tax will be added unless a valid tax exemption certificate is received prior to loading.**
- Payment shall be Net 30 days.
- Transportation, if applicable, is provided by a third-party provider and arranged as courtesy to Buyer. Transportation to be provided during working hours on business days.
- **Subject to material availability at Yard.**
- Subject to Warren Paving's Standard Terms & Conditions, F.O.B. Yard, or Truck Delivery.
- **Minimum tonnage per load is 20 tons. All purchase orders must contain tonnage amount required per each P.O.**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 8, 2025 AGENDA ITEM NO: 6.f

CONSENT AGENDA: \$77,003.18

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

DISTRIBUTION: 400-700-907

INTRODUCED BY: Public Works Director Bill Miley

ATTACHMENTS:

File Name

[Pay App 1 Recommendation Letter.pdf](#)

GUEST CONSULTANTS, INC.
CONSULTING ENGINEERS – SURVEYORS

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

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

TELEPHONE 601-825-8341

April 22, 2025

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

RE: City of Byram
Sewer Lagoon De-Sludge Project
Pay Application Number 1

Dear Mayor and Board:

We have reviewed Pay Application 1 – Final from Hemphill Construction Company, Inc. in the amount of \$77,003.18 and recommend to the Mayor and Board that this request be paid. We have verified the work on this pay application is in place and complete.

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

Sincerely,

A handwritten signature in blue ink that reads "Joe Barton Ballard". The signature is fluid and cursive, with the first name "Joe" and last name "Ballard" being clearly legible.

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

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24211-01

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

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

Via Engineer Guest Consultants, Inc.
26 Eastgate Drive, Suite C
Brandon, MS 39042

Application No. JB App# 1

Period From: 3/1/2025

Period To: 3/31/2025

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 Road
Byram, MS 39272

External N/A
Contract No.

Contract Date: 12/3/2024

Application Date: 4/7/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$436,859.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$436,859.00
4. Work Completed To Date	\$81,055.99
5. Stored Materials Inventory	\$0.00
6. Total Completed and Stored To Date	\$81,055.99
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are not furnished in lieu of Retainage.	\$0.00
c. Retainage on Work Completed to Date 5.00 %	\$4,052.81
d. Retainage on Stored Materials Inventory 0.00 %	\$0.00
e. Total Calculated Retainage	\$4,052.81
f. Total Retainage To Be Withheld	\$4,052.81
8. Total Earned Less Retainage	\$77,003.18
9. Less Previous Certificates For Payments	\$0.00
10. Current Payment Due	\$77,003.18
11. Balance to Finish, Plus Retainage.	\$359,855.82

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

CONTRACTOR: Hemphill Construction Company, Inc.

By: [Signature] Date: 4/7/2025

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 7th day of April 2025

Notary Public: [Signature]

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 **\$77,003.18**

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

ENGINEER:

By: [Signature] Date: 4/22/25

OWNER:

By: _____ Date: _____

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

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

CONTINUATION SHEET

Page 2 of 2

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

Application No. : JB App# 1
Application Date : 04/07/25
Period From: 03/01/25
Period To: 03/31/25
External Contract No.:

Invoice # : H24211-01

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

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
1	Mobilization	LS	1.00	\$43,600.00	\$43,600.00	0.00	0.50	0.50	\$0.00	\$21,800.00	0.00	\$21,800.00	\$21,800.00	50.00%
2	Pumping of Dewatering Effluent	LS	1.00	\$5,733.00	\$5,733.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$5,733.00	0.00%
3	BORROW EXCAVATION, FM-BERMS FOR CONTAINMENT	LS	1.00	\$86,858.50	\$86,858.50	0.00	0.66	0.66	\$0.00	\$57,208.49	0.00	\$57,208.49	\$29,650.01	65.88%
4	Removal of Sludge	BDT	1,750.00	\$51.75	\$90,562.50	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$90,562.50	0.00%
5	Placement and Processing of Dried Sludge	BDT	1,750.00	\$77.65	\$135,887.50	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$135,887.50	0.00%
6	Silt Fence	LF	315.00	\$6.50	\$2,047.50	0.00	315.00	315.00	\$0.00	\$2,047.50	0.00	\$2,047.50	\$0.00	100.00%
7	Aerator - Installed	EA	2.00	\$35,085.00	\$72,170.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$72,170.00	0.00%
Grand Totals					\$436,859.00				\$0.00	\$81,055.99	\$0.00	\$81,055.99	\$355,803.01	18.55%

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 8, 2025 AGENDA ITEM NO: 6.g

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

INTRODUCED BY: Public Works Director Bill Miley

ATTACHMENTS:

File Name

[3272-#3.inv.pdf](#)



May 1, 2025

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

Attn: Angela Richburg, City Clerk

For: Job No. M-3272

Engineering Design and Construction Phase
Services for **2024 City Overlay Project**, City of
Byram, MS

Low Bid Amount	\$1,194,672.63
Change Order and Adjustments	\$165,207.46
Total Contract Amount To-Date	\$1,029,465.17

DESIGN PHASE FEE (5%)	\$51,473.26
------------------------------	--------------------

Total Fee Earned (100%)	\$51,473.26
-------------------------	-------------

CONSTRUCTION PHASE FEE (3%)	\$30,883.96
------------------------------------	--------------------

Total Fee Earned (95%)	<u>\$29,339.76</u>
------------------------	--------------------

Sub-Total	\$80,813.02
------------------	--------------------

Total Fee Earned	\$80,813.02
Less Previous Amount Paid	\$72,431.21
Total Fee This Invoice	\$8,381.81
	=====

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 8, 2025 AGENDA ITEM NO: 6.h

CONSENT AGENDA: \$61,105.60

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

DISTRIBUTION: 001-301-912

INTRODUCED BY: Public Works Director Bill Miley

ATTACHMENTS:

File Name

[2024 City Overlay Contractor Estimate #3 FINAL.pdf](#)



TRANSMITTAL MEMORANDUM

To: Angela Richburg

Transmitted Via:

Mail: _____

From: Kohl Bailey

Hand Delivered: _____

Date: May 2, 2025

Overnight Mail: _____

Subject: 2024 City Overlay Project
City of Byram, MS
Contractor Estimate #3 FINAL
Adcamp, Inc.

Email: X

Pages w/Cover: _____

Fax Number: _____

Items Enclosed/Description

Please find the attached Contractor's Estimate #3 FINAL from Adcamp for the above-referenced project. The estimate has been reviewed and approved in the amount of **\$61,105.60.**

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

Client: Project:		City of Byram 2024 City Overlay Project
Contractor:	Adcamp, Inc. P. O. Box 54246 Jackson, MS 39288	
Estimate:	Three & Final	For Period: 04/30/2025

Analysis of Adjusted Contract to Date:

(A) Original Contract Amount	\$	1,194,672.63
(B) Plus Additions	\$	65,000.61
(C) Deductions	\$	
(D) Adjusted Contract Amount	\$	1,259,673.24

Analysis of Work Performed to Date:

(A) Cost of Original Contract Work Performed to Date	\$	1,039,097.51
(B) Extra Work Performed to Date	\$	
(C) Total Cost of Work Performed to Date	\$	1,039,097.51
(D) Add: Materials Stored at Close of this Period	\$	-
(E) Subtotal of (C) and (D)	\$	1,039,097.51
(F) Less Amount Retained	\$	-
(G) Less Penalty	\$	-
(H) Subtotal of (E) and (F)	\$	1,039,097.51
(I) Less Amount of Previous Billings	\$	977,991.91
(J) Balance of this Payment	\$	61,105.60

Certification of Contractor:

According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of the PERIODIC ESTIMATE FOR PARTIAL PAYMENT are correct; that all work has been performed and/or material supplied in full accordance with the requirements of the referenced contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the contract amount up to and including the last day of the period covered by this PERIODIC ESTIMATE; that no part of the "BALANCE DUE THIS PAYMENT" has been received, and that the undersigned and his subcontractor have (Check applicable line)

 X Complied with all labor provisions of said contract

 Complied with all labor provisions of said contract except in those instances where an honest dispute exists with respect to said labor provisions (if checked, describe briefly nature of dispute.)

Adcamp, Inc.
(Contractor)

Date: 04/30/2025

BY:



Signature of Authorized Representative

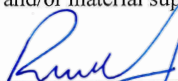
Title:

Jason H. Brewer, VP of Operations

Certification of Architect or Engineer:

I certify that I have checked and verified the above foregoing PERIODIC ESTIMATE FOR PARTIAL PAYMENT, that to the best of my knowledge and belief it is a true and correct statement of work performed and/or materials supplied by the contractor; that all work and/or material included in this PERIODIC ESTIMATE has been periodically monitored by me and/or by my duly authorized representative or assistants and that it has been performed and/or supplied in substantial accordance with requirements of the referenced contract; and the partial payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

SIGNED:


(Engineer)

Date: 5-2-2025

Request for Payment # Three & Final					Client: City of Byram				
					Project: 2024 City Overlay Project				
Contractor: Adcamp, Inc. P. O. Box 54246 Jackson, MS 39288					Adcamp, Inc. P. O. Box 54246 Jackson, MS 39288				
For Period: 04/30/2025									
		Contract			Current Period		Completed to Date		
Item #	Description of Work	Unit	Quantity	Unit Price	Total	Quantity	Total Amount	Quantity	Total Amount
	Base Bids - Roads "A" Thru G"								
1	Mobilization	LS			\$ 10,000.00	-	\$ -	1.00	\$ 10,000.00
2	Excess Excavation (F.M.)	CY	390.00	\$ 50.00	\$ 19,500.00	5.630	\$ 281.50	236.56	\$ 11,828.00
3	Hot Mix Asphalt, SC-1, Type 8	Ton	3,099.00	\$ 111.51	\$ 345,569.49	-	\$ -	2,473.38	\$ 275,806.60
4	Hot Mix Asphalt, Base Repair, BB-1, Type 6	Ton	773.00	\$ 153.40	\$ 118,578.20	10.10	\$ 1,549.34	362.74	\$ 55,644.32
5	Hot Mix Asphalt, Leveling, SC-1, Type 8	Ton	159.00	\$ 120.00	\$ 19,080.00	-	\$ -	-	\$ -
6	Cold Milling Bituminous Pavement, All Depths	SY	6,520.00	\$ 2.00	\$ 13,040.00	-	\$ -	7,826.36	\$ 15,652.72
7	Maintenance of Traffic	LS	1.00	\$ 7,500.00	\$ 7,500.00	-	\$ -	1.00	\$ 7,500.00
8	Additional Construction Signs	SF	-	\$ 10.00	\$ -	-	\$ -	-	\$ -
9	6" Wide Traffic Stripe (Cont. Yellow)	LF	-	\$ 1.75	\$ -	-	\$ -	-	\$ -
10	Legend (White) Traffic Stop	LF	513.00	\$ 7.00	\$ 3,591.00	-	\$ -	513.00	\$ 3,591.00
	Subtotal Base Bid				\$ 536,858.69		\$ 1,830.84		\$ 380,022.64
	Additive Alternate No. 1								
2	Excess Excavation (F.M.)	CY	236.00	\$ 60.00	\$ 14,160.00	-	\$ -	88.59	\$ 5,315.40
3	Hot Mix Asphalt, SC-1, Type 8	Ton	2,487.00	\$ 111.51	\$ 277,325.37	-	\$ -	2,913.93	\$ 324,932.33
4	Hot Mix Asphalt, Base Repair, BB-1, Type 6	Ton	467.00	\$ 153.40	\$ 71,637.80	-	\$ -	120.37	\$ 18,464.76
5	Hot Mix Asphalt, Leveling, SC-1, Type 8	Ton	105.00	\$ 120.00	\$ 12,600.00	-	\$ -	6.96	\$ 835.20
6	Cold Milling Bituminous Pavement, All Depths	SY	6,483.00	\$ 2.00	\$ 12,966.00	-	\$ -	6,115.10	\$ 12,230.20
7	Maintenance of Traffic	LS	1.00	\$ 8,000.00	\$ 8,000.00	-	\$ -	1.00	\$ 8,000.00
8	Additional Construction Signs	SF	-	\$ 10.00	\$ -	-	\$ -	-	\$ -
9	6" Wide Traffic Stripe (Cont. Yellow)	LF	-	\$ 1.75	\$ -	-	\$ -	-	\$ -
10	Legend (White) Traffic Stop	LF	1,134.00	\$ 7.00	\$ 7,938.00	-	\$ -	663.00	\$ 4,641.00
	Subtotal Additive Alternate No. 1				\$ 404,627.17		\$ -		\$ 374,418.89
	Additive Alternate No. 2								
2	Excess Excavation (F.M.)	CY	103.00	\$ 50.00	\$ 5,150.00	-	\$ -	44.44	\$ 2,222.00
3	Hot Mix Asphalt, SC-1, Type 8	Ton	1,088.00	\$ 111.51	\$ 121,322.88	-	\$ -	1,103.67	\$ 123,070.24
4	Hot Mix Asphalt, Base Repair, BB-1, Type 6	Ton	203.00	\$ 153.40	\$ 31,140.20	-	\$ -	38.08	\$ 5,841.47
5	Hot Mix Asphalt, Leveling, SC-1, Type 8	Ton	39.00	\$ 120.00	\$ 4,680.00	-	\$ -	-	\$ -
6	Cold Milling Bituminous Pavement, All Depths	SY	804.00	\$ 2.00	\$ 1,608.00	-	\$ -	659.57	\$ 1,319.14
7	Maintenance of Traffic	LS	1.00	\$ 8,000.00	\$ 8,000.00	-	\$ -	1.00	\$ 8,000.00
8	Additional Construction Signs	SF	-	\$ 10.00	\$ -	-	\$ -	-	\$ -
9	6" Wide Traffic Stripe (Cont. Yellow)	LF	2,050.00	\$ 1.75	\$ 3,587.50	-	\$ -	2,050.00	\$ 3,587.50
10	Legend (White) Traffic Striping	LF	495.00	\$ 7.00	\$ 3,465.00	-	\$ -	-	\$ -
	Subtotal Additive Alternate No. 2				\$ 178,953.58		\$ -		\$ 144,040.35
	Additive Alternate No. 3								
2	Excess Excavation (F.M.)	CY	-	\$ 50.00	\$ -	-	\$ -	-	\$ -
3	Hot Mix Asphalt, SC-1, Type 8	Ton	519.00	\$ 111.51	\$ 57,873.69	-	\$ -	573.25	\$ 63,923.11
4	Hot Mix Asphalt, Base Repair, BB-1, Type 6	Ton	-	\$ 153.40	\$ -	-	\$ -	-	\$ -
5	Hot Mix Asphalt, Leveling, SC-1, Type 8	Ton	-	\$ 120.00	\$ -	-	\$ -	-	\$ -
6	Cold Milling Bituminous Pavement, All Depths	SY	111.00	\$ 2.00	\$ 222.00	-	\$ -	241.45	\$ 482.90
7	Maintenance of Traffic	LS	1.00	\$ 8,000.00	\$ 8,000.00	-	\$ -	1.00	\$ 8,000.00
8	Additional Construction Signs	SF	-	\$ 10.00	\$ -	-	\$ -	-	\$ -
9	6" Wide Traffic Stripe (Cont. Yellow)	LF	4,458.00	\$ 1.75	\$ 7,801.50	4,458.00	\$ 7,801.50	4,458.00	\$ 7,801.50
10	Legend (White) Traffic Striping	LF	48.00	\$ 7.00	\$ 336.00	-	\$ -	-	\$ -
	Subtotal Additive Alternate No. 2				\$ 74,233.19		\$ 7,801.50		\$ 80,207.51
	CO #1 - Laurelwood Drive								
2	Excess Excavation (F.M.)	CY	39.00	\$ 60.00	\$ 2,340.00	-	\$ -	2.57	\$ 154.08
3	Hot Mix Asphalt, SC-1, Type 8	Ton	451.00	\$ 111.51	\$ 50,291.01	-	\$ -	532.01	\$ 59,324.44
4	Hot Mix Asphalt, Base Repair, BB-1, Type 6	Ton	34.00	\$ 153.40	\$ 5,215.60	-	\$ -	6.06	\$ 929.60
5	Hot Mix Asphalt, Leveling, SC-1, Type 8	Ton	58.00	\$ 120.00	\$ 6,960.00	-	\$ -	-	\$ -
6	6" Wide Traffic Stripe (Cont. Yellow)	LF	97.00	\$ 2.00	\$ 194.00	-	\$ -	-	\$ -
	Subtotal CO #1				\$ 65,000.61		\$ -		\$ 60,408.12
Total of Cost Columns					\$ 1,259,673.24		\$ 9,632.34		\$ 1,039,097.51

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 8, 2025 AGENDA ITEM NO: 6.i

FOR: Acceptance of Keep Mississippi Beautiful Circle of Excellence Award presented to Keep Byram Beautiful

INTRODUCED BY:

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 8, 2025 AGENDA ITEM NO: 7.a

FOR: Approval of Claims Docket in the amount of \$233,716.99 from 4/16/25 to 5/7/25 - City Clerk Angela Richburg

INTRODUCED BY: City Clerk Angela Richburg

ATTACHMENTS:

File Name

[Claims Docket](#)



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

Paid Claims:

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

Unpaid Claims:

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

Total Claims:	\$233,716.99
----------------------	---------------------



City of Byram, MS

Page 1

Docket of Claims Register

APPKT008989 - 04/25/2025 AGENDA RUN

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02047	AMAZON CAPITAL SERVICES	1C74-CNQ1-64CX	DKT0039540 LASER CARTRIDGES, RUBBER STAMPS,	Invoice	08/12/2024	LASER CARTRIDGES, RUBBER STAMPS,	001-110-500 001-140-500 001-195-500 001-195-505 001-200-500 001-200-510	141.94 54.08 42.99 12.98 13.52 14.88 3.49
00161	AT & T	2454630011	DKT0039541 NCIC MONITORING 03/01/2025 - 03/3	Invoice	04/01/2025	NCIC MONITORING 03/01/2025 - 03/3	001-200-609	214.61 214.61
02119	ATMOS ENERGY CORP	04152025	DKT0039542 ACCT# 3063492252 (FIRE #2) 03/18/2025	Invoice	04/15/2025	ACCT# 3063492252 (FIRE #2) 03/18/2025	001-260-630	177.38 177.38
03207	BOYD, JARVIS	2025-0012	DKT0039543 ZE'NEISHA MORGAN - IAED 40 HOURS	Invoice	03/19/2025	ZE'NEISHA MORGAN - IAED 40 HOURS	001-200-611	395.00 395.00
02691	C SPIRE WIRELESS	04072025	DKT0039544 ACCT# 0054631220, CELL PHONES, 03	Invoice	04/07/2025	ACCT# 0054631220, CELL PHONES, 03	001-120-606 001-140-606 001-140-606 001-200-606 001-260-606 001-280-606 001-301-606 001-550-606 400-700-606	2,270.49 34.48 49.01 34.48 1,642.47 181.51 98.02 132.50 49.01 49.01
00048	CENTERPOINT ENERGY	PW04142025	DKT0039545 ACCT# 11732033-3 (GENERATOR) 03/03	Invoice	04/14/2025	ACCT# 11732033-3 (GENERATOR) 03/03	400-700-630	23.96 23.96
02932	CITY OF BYRAM CADENCE GENERATOR	04232025-1 04232025-2	DKT0039546 APRIL 2025 PAYROLL & A/P TRANSFER APRIL 2025 DUE TO/FROM TRANSFER	Invoice Invoice	04/23/2025 04/23/2025	APRIL 2025 PAYROLL & A/P TRANSFER APRIL 2025 DUE TO/FROM TRANSFER	400-000-005 400-000-148	46,283.37 25,599.17 20,684.20
03208	CROSS CREEK LAWN CARE LLC	2260	DKT0039547 REFRESH PLANTS IN INTERSECTION PL	Invoice	04/15/2025	REFRESH PLANTS IN INTERSECTION PL	001-301-686	1,721.40 1,721.40
0005	ENTERGY	395005165713	DKT0039548 ACCT# 200404150 (STATION #2) 03/14	Invoice	04/16/2025	ACCT# 200404150 (STATION #2) 03/14	001-260-630	682.67 682.67
0005	ENTERGY	10019916465	DKT0039549 COLLECTIVE BILL (SEWER) #102017985	Invoice	04/15/2025	COLLECTIVE BILL (SEWER) #102017985	400-700-632	7,616.46 7,616.46

Docket of Claims Register

APPKT008989 - 04/25/2025 AGENDA RUN

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0005	ENTERGY	DKT0039550					593.58
	10019916464	COLLECTIVE BILL (TRAFFIC SIGNALS) #	Invoice	04/15/2025	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631	593.58
00913	FIRST NATIONAL BANK OF OMAHA	DKT0039551					65.96
	03102025	CREDIT BALANCE FORWARD	Credit Memo	03/10/2025	CREDIT BALANCE FORWARD	001-100-610	-17.61
	03252025	GOLEN NUGGETT - DAVID ERRINGTON	Invoice	03/25/2025	GOLEN NUGGETT - DAVID ERRINGTON	001-200-610	134.39
	04042025	REFUND/OVERPAYMENT GOLDEN NUC	Credit Memo	04/04/2025	REFUND/OVERPAYMENT GOLDEN NUC	001-200-610	-66.81
	INV299562426	ZOOM MEETINGS 04/02/2025 - 05/01	Invoice	04/02/2025	ZOOM MEETINGS 04/02/2025 - 05/01	001-110-681	8.00
						001-195-681	7.99
02558	FIRST NAT'L BANK OF OMAHA	DKT0039552					150.04
	04142025	FEDERAL E-FILING	Invoice	04/14/2025	FEDERAL E-FILING	001-140-681	148.72
						001-140-681	1.32
00342	IIMC	DKT0039553					465.00
	04212025-1	CYNTHIA ELABOR, ANNUAL MEMBERS	Invoice	04/21/2025	CYNTHIA ELABOR, ANNUAL MEMBERS	001-140-622	135.00
	04212025-2	JULIA KRAFT, ANNUAL MEMBERSHIP	Invoice	04/21/2025	JULIA KRAFT, ANNUAL MEMBERSHIP	001-140-622	135.00
	04212025-3	ANGELA RICHBURG, ANNUAL MEMBEI	Invoice	04/21/2025	ANGELA RICHBURG, ANNUAL MEMBEI	001-140-622	195.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0039554					3,360.00
	123413	MONTHLY SERVICE CONTRACT	Invoice	04/01/2025	MONTHLY SERVICE CONTRACT	001-110-650	150.00
						001-140-650	502.50
						001-190-650	120.00
						001-195-650	502.50
						001-200-650	1,005.00
						001-260-650	720.00
						001-280-650	120.00
						001-301-650	240.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0039555					240.00
	123413-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	04/01/2025	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00
02454	JOHNSON, ERMA	DKT0039556					320.52
	04232025	GIFTS - MAYORAL HEALTH COUNCIL BA	Invoice	04/23/2025	GIFTS - MAYORAL HEALTH COUNCIL BA	001-195-512	320.52
02855	JXN WATER INC	DKT0039557					12.30
	FD04082025	ACCT# 1836400000 (03/10/2025 - 04/	Invoice	04/08/2025	ACCT# 1836400000 (03/10/2025 - 04/	001-260-630	12.30
02855	JXN WATER INC	DKT0039558					65.80
	DRP04112025	ACCT# 17401745981 (03/11/2025 - 04	Invoice	04/11/2025	ACCT# 17401745981 (03/11/2025 - 04	001-550-630	65.80
03165	LITTLES, AVERY GERMAINE OLIVI	DKT0039559					35.00
	INV0085924	AR U14 @ 6:30 P.M.	Invoice	04/17/2025	AR U14 @ 6:30 P.M.	001-550-665	35.00
02419	MCMASER & ASSOCIATES, INC.	DKT0039560					26,027.16
	04162025	JOB NO. M-3040 OLD BYRAM ROAD BF	Invoice	04/16/2025	JOB NO. M-3040 OLD BYRAM ROAD BF	001-301-602	26,027.16
03065	MOSES, DENNIS KEITH	DKT0039561					45.00
	INV0085918	REFEREED U10 @ 6:15 P.M. (SOLO)	Invoice	04/15/2025	REFEREED U10 @ 6:15 P.M. (SOLO)	001-550-665	45.00

Docket of Claims Register

APPKT008989 - 04/25/2025 AGENDA RUN

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

Docket of Claims Register

APPKT008989 - 04/25/2025 AGENDA RUN

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



City of Byram, MS

Page 5

Docket of Claims Register

APPKT008998 - 04/30/2025 END OF MONTH

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

Page 6

Docket of Claims Register

APPKT008998 - 04/30/2025 END OF MONTH

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

Docket of Claims Register

APPKT008998 - 04/30/2025 END OF MONTH

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

Docket of Claims Register

APPKT008998 - 04/30/2025 END OF MONTH

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



City of Byram, MS

Page 9

Docket of Claims Register

APPKT009002 - 2025 SWINGING BRIDGE FESTIVAL

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

Page 10

Docket of Claims Register

APPKT009002 - 2025 SWINGING BRIDGE FESTIVAL

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



City of Byram, MS

Page 11

Docket of Claims Register

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

By Docket/Claim Number

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

Docket of Claims Register

APPKT008981 - 05/09/2025 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	
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0039636					5,636.35
	NP68285710	VEHICLE FUEL FOR 04/14/2025 - 04/21/2025	Invoice	04/21/2025	VEHICLE FUEL FOR 04/14/2025 - 04/21/2025	001-190-525	47.27
						001-200-525	1,916.27
						001-260-525	233.13
						001-280-525	49.93
						001-301-525	287.87
						001-550-525	100.73
	NP68308611	VEHICLE FUEL FOR 04/21/2025 - 04/28/2025	Invoice	04/28/2025	VEHICLE FUEL FOR 04/21/2025 - 04/28/2025	001-140-525	28.15
						001-200-525	1,974.77
						001-260-525	289.03
						001-280-525	44.71
						001-301-525	302.74
						001-550-525	141.22
						400-700-525	220.53
00066	INNOVATIVE COMPUTER SOLUTIONS	DKT0039637					9,050.00
	123243	ICS CLOUD SERVER HOSTING/OFFICE 3	Invoice	03/01/2025	ICS CLOUD SERVER HOSTING/OFFICE 3	001-100-650	453.00
						001-110-650	320.00
						001-120-650	64.00
						001-140-650	453.00
						001-190-650	46.50
						001-195-650	364.00
						001-200-650	685.00
						001-260-650	416.00
						001-280-650	93.00
						001-301-650	119.50
						001-550-650	73.00
						400-700-650	103.00
	123244	MONTHLY SERVICE CONTRACT	Invoice	03/01/2025	MONTHLY SERVICE CONTRACT	001-110-650	150.00
						001-140-650	502.50
						001-190-650	120.00
						001-195-650	502.50
						001-200-650	1,005.00
						001-260-650	720.00
						001-280-650	120.00
						001-301-650	240.00
	123538	LANSWEEPER NETWORK INVENTORY	Invoice	04/10/2025	LANSWEEPER NETWORK INVENTORY	001-110-650	325.00
						001-140-650	335.00
						001-190-650	120.00
						001-200-650	625.00
						001-260-650	625.00
						001-280-650	120.00
						001-301-650	100.00
						400-700-650	250.00

Docket of Claims Register

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

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

Docket of Claims Register

APPKT008981 - 05/09/2025 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
00901	ROBERT J YOUNG COMPANY INC	DKT0039646						771.42
	INV7170652	CH BLACK & WHITE/COLOR COPIES 09	Invoice	10/15/2024	CH BLACK & WHITE/COLOR COPIES 09	001-100-500		16.39
						001-110-500		35.13
						001-140-500		140.52
						001-190-500		7.03
						001-195-500		28.10
						001-280-500		7.03
	INV7460849	GHFF	Invoice	04/15/2025	GHFF	001-100-500		61.24
						001-110-500		0.56
						001-120-500		0.87
						001-140-500		258.46
						001-190-500		0.20
						001-195-612		0.49
						001-195-650		-40.02
						001-280-500		0.20
	INV7460850	PO8068 PW COPIER RENTAL 3-15 THRI	Invoice	04/15/2025	PO8068 PW COPIER RENTAL 3-15 THRI	001-190-650		43.39
						001-280-650		127.61
						400-700-650		84.22
02366	SUDDEN SERVICE, INC	DKT0039647						765.00
	03329078	PO8050 FD SCHEDULED MAINTENANC	Invoice	04/10/2025	O8050 FD SCHEDULED MAINTENANCE	001-260-650		765.00
00194	THE SOUTHERN CONNECTION, LI	DKT0039648						453.00
	34446	THE SOUTHERN CONNECTION	Invoice	04/16/2025	BLAUER WOMENS COVERT PANTS FOR	001-200-535		158.00
					FLEXRS WOMENS BASE SHIRTS FOR KA	001-200-535		118.00
	34513	THE SOUTHERN CONNECTION	Invoice	04/22/2025	ADMIN ASST UNIFORMS FOR SHEKIE	001-200-535		177.00
00240	THRASH LOCKSMITH, LLC	DKT0039649						95.00
	12007	SERVICE CALL (REPAIRED FRONT & SID	Invoice	04/30/2025	SERVICE CALL (REPAIRED FRONT & SID	001-195-560		95.00
00506	TRIPLE V, INC	DKT0039650						59.71
	04222025	MONTHLY INMATE GROCERIES	Invoice	04/22/2025	MONTHLY INMATE GROCERIES	001-200-683		59.71
02060	XARA SOCCER INC	DKT0039651						434.88
	917277	PO8071 SM SOCCER UNIFORMS	Invoice	03/12/2025	PO8071 SM SOCCER UNIFORMS	001-550-501		434.88
Total Claims: 25							Total Payment Amount:	22,649.88



City of Byram, MS

Page 15

Docket of Claims Register

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

By Docket/Claim Number

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



City of Byram, MS

Page 16

Docket of Claims Register

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

By Docket/Claim Number

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

Docket of Claims Register

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

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

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 8, 2025 AGENDA ITEM NO: 7.b

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

INTRODUCED BY: Public Works Director Bill Miley

ATTACHMENTS:

File Name

[Ron Cage app 05.01.25_Redacted.pdf](#)

EMPLOYMENT APPLICATION

All Applications will remain in effect for 90 days from date the application is signed

Programs, service and employment are equally available to everyone. Please inform the Human Resources Department if you require reasonable accommodation for the application or interview.

Position Applied For: Sewer Clerk

How were you referred to us: Mr. Bill Miley

Today's Date: March 11, 2025



CITY OF BYRAM
P O BOX 720222
BYRAM, MS 39272

Full Name Ron Timothy Cage

Date Available for start: Available within 2 wks.

Address: 311 Northtown Drive City: Jackson State: MS Zip Code: 39211

Phone: [REDACTED] Cell: [REDACTED] E-Mail: [REDACTED]

Social Security Number: [REDACTED] Driver's License Number: [REDACTED] State: MS

Employment Desired: ☒ Full-Time ☐ Part-Time ☐ Temporary ☐ Seasonal Salary Desired: _____

If under 18, please list age _____ Are you legally allowed to work in the United States? ☒ Yes ☐ No

Have you worked for the City of Byram? ☐ Yes ☒ No If yes, when? _____

Have you ever pleaded guilty, no contest or been convicted of a crime? ☐ Yes ☒ No if yes, date and details: _____

Explain number of conviction(s), nature of offense(s) leading to convictions(s), how recently such offense(s) was/were committed, sentence(s) imposed, and type of rehabilitation.

Education History					
NAME OF SCHOOL	LOCATION (Complete mailing address)	NO OF YEARS COMPLETED	MAJOR & DEGREE	DID YOU GRADUATE?	YEAR GRADUATED
High School	Callaway 601 Beasley Rd Jackson, MS 39206	2 1/2	Art 1-3	NO	
College	Hinds Community 3925 Sunset Dr. Jackson, MS 39213	2	Associates of Applied Science	Yes	2001
College or Trade	JSU Center (Jackson Enterprise Bldg.) 931 Hwy 80 W	1	GED	Yes	1994

Summarize your Special Skills and Qualification

I work with various microsoft and computer applications, plotters and copiers, used for 6 years Oracle Customer Core Billing system, handled monies from the public, help settle concerns from the public about property & utility locations and ordinances.

Work Experience

Please list your work experience from the **past 10 years** beginning with your most recent job held. **Attach addition sheets if necessary.**

Name of Employer: City of Jackson Name of Supervisor: Ms. A Holmes Complete Address: 200 S. President Street Jackson, MS 39201	Employment Dates: From: 6-2006 To: Current Phone Number: 601-960-1651	Salary: Start: \$11.00 Final: \$13.00 Your Last Job Title: Acting Certified Storm Water Inspector, Drafting Technician
Reason for Leaving: I want to grow my career opportunities. May we contact this employer for a reference? ☐ Yes ☐ No 		

Responsibilities: Complete site inspections for storm water compliance at construction municipal, residential and some industrial locations, review construction drawings, assist utility contractors, engineers and general public requests

Name of Employer: McDonald's Restaurant Name of Supervisor: Frankie Elam Complete Address: 151 Promenade Blvd. Flowood, MS 39232	Employment Dates: From: 9-2005 To: 6-2006 Phone Number: 601-919-0363	Salary: Start: \$7.00 Final: \$7.25 Your Last Job Title: Crew Member
Reason for Leaving: I sought full time employment in field as a Drafter. May we contact this employer for a reference? ☒ Yes ☐ No 		

Responsibilities: Operated money register at front counter and drive-thru, operated ice-cream machine and fryer, performed janitorial duties, passed ordered items to customers, prepared work area for next shift.

Name of Employer: SOL Engineering Name of Supervisor: Derek Starling Complete Address: 106 S. President Street Jackson, MS 39201	Employment Dates: From: To: Phone Number: 601-961-1415	Salary: Start: \$9.00 Final: \$9.00 Your Last Job Title: CAD Operator
Reason for Leaving: This position was offered as a temporary assignment. May we contact this employer for a reference? ☒ Yes ☐ No 		

Responsibilities: I created computer aided renderings of office space for the city of Jackson 911 work space, performed duties as a construction inspector for the New 48 inch water transmission line laid at the Trade Mart.

Name of Employer: Jackson Medical Mall Foundation.

Name of Supervisor: Howard Mitchell

Employment Dates:
From: 062003
To: 092003

Salary:
Start: \$9.00
Final: \$9.00

Complete Address: 350 W Woodrow Wilson Ave.
Jackson, MS 39213

Phone Number:
601-982-8467

Your Last Job Title:
Operations / CAD Drafter

Reason for Leaving: Temp Agency Assign from Wilstaff Agency

May we contact this employer for a reference? ☒ Yes ☐ No

Responsibilities: Assisted the Buildings Maintenance Manager on work orders for repairs and other office needs, was tasked to organize and file and drawing new mall tenants spaces and its update using AutoCAD.

References

Complete Name	Relationship	Occupation	Telephone
Janet Rusling	Friend	Retired	601-278-4040
Ruth Windham	Co-Worker	Office Coordinator	769-232-7058
Todd Baxter	Friend	MS Dept. of Revenue	601-209-3143

Military

Have you ever been or are you currently in the Military?

☐ Yes ☒ No

If yes, what Branch?

Specialty

Date Entered

Discharge Date

I certify that the facts contained in this application are true and complete to the best of my knowledge and understand that, if employed, falsified uncompleted statements on this application shall be grounds for dismissal. I authorize investigation of all statements contained herein and the references and employers listed above to give you any and all information concerning my denial of employment or previous employment and any pertinent information they may have, personal or otherwise, and release the city from all liability for any damage that may result from utilization of such information. I also understand and agree that no representative of the city has any authority to enter into any agreement for any specified period of time, or to make any agreement contrary to the foregoing, unless it is in writing and signed by an authorized city representative. This waiver does not permit the release or use of disability-related or medical information in a manner prohibited by the Americans with Disabilities Act (ADA) and other relevant federal and state laws. I further understand that nothing in this application is meant to be a guarantee of employment of continued employment and that, if employed, I will be an at-will employee.

Signature of Applicant:

Ron T. Cage

Date: March 10, 2025

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 8, 2025 AGENDA ITEM NO: 7.c

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

INTRODUCED BY: Alderman Teresa Mack

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 8, 2025 AGENDA ITEM NO: 7.d

FOR: Examination of City of Byram resources - Alderman Teresa Mack

INTRODUCED BY: Alderman Teresa Mack

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 8, 2025 AGENDA ITEM NO: 7.e

FOR: Department Heads Monthly Reports

INTRODUCED BY:

ATTACHMENTS:

File Name

[City Clerk Memo -April 2025.pdf](#)

[PD 4.2025.pdf](#)

[FD 4.2025](#)

[PW 4.2025](#)



City Clerk's Office

To: Mayor White and the Board of Aldermen

From: Angela Richburg, City Clerk

RE: Monthly update

Date: May 5, 2025

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

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

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



BYRAM POLICE DEPARTMENT

CHIEF DAVID W. ERRINGTON

P.O. BOX 720222 ~ BYRAM, MS 39272

~ Accredited by the Mississippi Law Enforcement Accreditation Commission 2012 ~



Monthly Report

April 2025

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

****Special Note****

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

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

Annual Fire Situation Report - Summary

Basic Incident Type Code And Description (FD1.21)	Total Fires
118 - Trash or rubbish fire, contained	1
131 - Passenger vehicle fire	1
143 - Grass fire	1
311 - Medical assist, assist EMS crew	33
3111 - Canceled on medical scene (CANNOT be used for fire)	3
321 - EMS call, excluding vehicle accident with injury	53
322 - Motor vehicle accident with injuries	7
323 - Motor vehicle/pedestrian accident (MV Ped)	1
324 - Motor vehicle accident with no injuries.	2
381 - Rescue or EMS standby	1
412 - Gas leak (natural gas or LPG)	1
444 - Power line down	1
445 - Arcing, shorted electrical equipment	1
5532 - Tree down (or other debris blocking road)	3
5541 - Lifting assistance (no ambulance response)	7
561 - Unauthorized burning	1
611 - Dispatched and cancelled en route	3
651 - Smoke scare, odor of smoke	1
711 - Municipal alarm system, malicious false alarm	3
733 - Smoke detector activation due to malfunction	1
735 - Alarm system sounded due to malfunction	1
743 - Smoke detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	5
Total: 132	

Report Filters

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

Agency Name: is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires: Is Greater Than 0

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT APRIL 2025

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

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

ADJUSTMENT CODE BREAKDOWN

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

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

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

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

GRAND TOTAL FOR PERIOD 467.88CR

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

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

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

MONTHLY TRANSACTION REPORT

PAGE: 4

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

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

ADJUSTMENT CODE TOTAL FOR PERIOD 1,349.48CR

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 8, 2025 AGENDA ITEM NO: 7.f

FOR: Closed Session to determine if Executive Session is needed to discuss a City employee/personnel matter

INTRODUCED BY: Alderman Roschelle Gibson



Monday, May 19
6:30 PM
Byram City Hall
5901 Terry Rd
Byram, MS 39272

Let's Talk Positive

Citywide Town Hall Meeting

HEAR UPDATES FROM:

Richard White

Byram Mayor

Wanda Evers

Hinds County, District 4 Supervisor

Audrey Hall

Byram Election Commission Member

Berenda Pendleton

Byram Resolution Board Member

Harry Horton

Byram Fire Department Chief

Terris Thomas

Byram Police Department Sergeant

For More Information:

Roshunda Harris-Allen, Ed.D.

Alderwoman-At-Large

Byram, Mississippi

248.470.2964



Mental Health Matters

*Navigating the Path to Mental Well-being,
One Conversation at a Time.*



**Mental Health Forum Sponsored By:
City of Byram's Mayoral Health Council**

Join us for speakers and discussion at:

Byram City Hall, 5901 Terry Rd Byram, MS 39272

Registration Ends: May 19, 2025



**May 21, 2025
1:00- 3:00 PM**

Speakers:

Sharetta Young, LCSW, ACOS, Mental
Health Service, VA Medical Center

Samuel Young, Acting Division Chief,
Support Services

LeBethani May, M.S., Director of Suicide
Prevention, MS Department of Mental
Health

Emma Boone, Ph.D., Behavioral Health &
Wellness Center

Please scan QR Code to register or call:

**Alderman Erma Johnson @ (601)918-6369
or Evelyn Jackson @ (601)954-3117**

Door Prizes and Refreshments

