CITY OF BYRAM
MINUTES OF THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
Thursday, December 11, 2025, 7:00 PM
City Hall: 5901 Terry Road, Byram, MS

1. Welcome and Call to Order

Mayor Pro Tem Erma Johnson called the meeting to order at 7:01 p.m.

2. Invocation

The Invocation was given by Pastor Audrey Hall

3. Pledge of Allegiance

4. Roll Call

Present: Erma Johnson, Mayor Pro Tem
Diandra Hosey Sanders, Alderman, Ward II
Robert Amos, Alderman, Ward III
Teresa Mack, Alderman, Ward IV
Roschelle Gibson, Alderman, Ward V
Chris Carson, Alderman, Ward VI
Roshunda Harris-Allen, Alderman At Large
Julia Kraft, City Clerk
Attorney John Scanlon
Absent: Mayor Richard White

5. Presented Items

a. Presentation of property/liability insurance quote for 2026 - Charlie Chandler, Arthur J. Gallagher Risk Management Services

Motion to Approve 2026 property/liability insurance as presented
Moved by Roschelle Gibson
Seconded by: Roshunda Harris-Allen
Ayes: Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Chris Carson, Roshunda Harris-Allen
Motion: Passed

b. Discussion of term sheet for Byram Town Center Phase 3 - Brad Davis, Watkins & Eager

Motion to Authorize the Mayor to sign the term sheet and related documents for Byram Town Center Phase 3
Moved by Roschelle Gibson
Seconded by: Teresa Mack
Ayes: Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Chris Carson,

Roshunda Harris-Allen
Motion: Passed

c. **Project update - Ron McMaster, Jr., McMaster & Associates**

No Board action taken

d. **Presentation of a $1,500.00 donation to The MIND Center from proceeds of the Mayoral Health Council's Turkey Trot**

The Byram Mayoral Health Council presented a check for $1,500.00 to the MIND Center. No Board action was taken.

6. Approval of Consent Agenda Items

Motion to Approve Consent Agenda, pulling item (d) for a separate vote
Moved by Diandra Hosey Sanders
Seconded by: Teresa Mack
Ayes: Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Chris Carson, Roshunda Harris-Allen
Motion: Passed

a. **Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held November 13, 2025**

b. **Approval of payment in the amount of $70.00 to the Mississippi Municipal Clerks and Collector's Association for annual membership dues for City Clerk Julia Kraft (001-140-622)**

c. **Acceptance of donations for the Mayoral Health Council's Turkey Trot in the amount of $750.00 from Evelyn Jackson, Linda Chess Collins, Valtrice Harmon, Storage Max, Boone Behavioral Health & Wellness, Jacks's Family Restaurant, Alderman Roschelle Gibson and in honor of Rosetta Catchings**

d. **Acceptance of a donation for the Pocket Park from the Hinds County Board of Supervisors, initiated by Supervisor Wanda Evers, in the amount of $25,000.00**

Motion to accept the $25,000.00 donation determine where to use the funds at a later date
Moved by Chris Carson
Seconded by: Robert Amos
Ayes: Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Chris Carson, Roshunda Harris-Allen
Motion: Passed

e. **Approval of payment in the amount of $21,700.00 to McMaster & Associates for engineering services relating to Project M-3334 Terry Road Overlay Improvements (001-301-602)**

f. **Approval of payment in the amount of $14,948.80 to Guest Consultants for**

engineering services relating to the CDBG Drainage Project (301-301-602)

g. **Approval of payment in the amount of $23,520.00 to McMaster & Associates for engineering services related to Project M-3333, Davis Road Bridge Repair (001-301-602)**

h. **Approval of payment in the amount of $285,466.00 to Hemphill Construction, Contractor Estimate No. 3 for the ERBR-25(02) Old Byram Road Bridge Replacement Project (304-301-910)**

i. **Approval of payment in the amount of $610,224.00 to Hemphill Construction, Pay App no. 7 for the Big Creek Sanitary Sewer Interceptor Project (302-700-907)**

j. **Approval of payment in the amount of $567,760.00 to Hemphill Construction Company for Pay App No. 8 for the Big Creek Sanitary Sewer Interceptor (302-700-907)**

k. **Approval of payment in the amount of $197,182.80 to 2B Dirt and Contracting for Pay Application 4 for the CDBG Drainage Project (301-301-906)**

7. **Discussion and Action**

a. **Approval of Claims Docket in the amount of $581,745.83 from 11/5/25 to 12/3/25**

Motion to Approve Claims Docket
Moved by Roshunda Harris-Allen
Seconded by: Chris Carson
Ayes: Diandra Hosey Sanders, Robert Amos, Roschelle Gibson, Chris Carson, Roshunda Harris-Allen
Nays: Teresa Mack
Motion Passed

b. **Discussion of Soccer League**

Motion to Approve an Agreement with the Byram Soccer Association for management of the Byram Soccer program
Moved by Roshunda Harris-Allen
Seconded by: Teresa Mack
Ayes: Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Chris Carson, Roshunda Harris-Allen
Motion: Passed

c. **Approval of Special Event Application from Terry Student Council Class of 2027 for a bonfire night to be held at Lake Dockery on December 21, 2025**

Motion to Approve the Special Event Application conditional upon a change of venue to Davis Road Park, and conditional upon whether a burn ban is in effect at the time of the event
Moved by Roschelle Gibson

Seconded by: Roshunda Harris-Allen
Ayes: Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Chris Carson, Roshunda Harris-Allen
Motion: Passed

d. Approval to hire a Public Safety Dispatcher Level Two at $14.75 per hour with full benefits, contingent upon successful completion of the hiring process

Motion to hire Anna Mitchell as a Public Safety Dispatcher Level 2 at $14.75 per hour with full benefits, contingent upon successful completion of the hiring process
Moved by Roshunda Harris-Allen
Seconded by: Roschelle Gibson
Ayes: Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Chris Carson, Roshunda Harris-Allen
Motion: Passed

e. Department Heads Monthly Reports

No Board action taken

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. Upcoming Events:

Saturday, December 13th at 10:00 a.m. join us for Byram's Christmas Movie Magic Parade - call our Public Works Office for parade information

Thursday, December 18th is the last day to donate toys for the Police Department's annual Toy Drive - the Toy Giveaway will be Friday, December 19th at City Hall from 6:00 to 8:00 p.m.

Thursday, December 25th and Friday, December 26th City Administrative Offices will be closed in observance of the Christmas Holiday

December 29th and 30th there will be a dumpster available to Byram residents at Public Works, 550 Executive Blvd, both days from 7:00 a.m. to 5:00 p.m.

Thursday, January 1st and Friday, January 2nd, City Administrative Offices will be closed in observance of the New Year

10. Adjourn

Motion to adjourn at 9:10 a.m. in memory of Maebella Donaldson

Moved by Roschelle Gibson
Seconded by: Roshunda Harris-Allen
Ayes: Diandra Hosey Sanders, Robert Amos, Teresa Mack, Roschelle Gibson, Chris Carson, Roshunda Harris-Allen
Motion: Passed

APPROVED: ____________________________ DATE:__________
Richard White, Mayor

APPROVED: ____________________________ DATE:__________
Julia Kraft, City Clerk

Proposal of Insurance

City of Byram

P.O. Box 720222
Byram, MS 39272

Presented: December 8, 2025
Effective: January 1, 2026 to January 1, 2027

House Producer

2909 13th St 4th Floor
Gulfport, MS 39501

Gallagher

Insurance | Risk Management | Consulting

Executive Summary

Arthur J. Gallagher Risk Management Services, LLC appreciates the opportunity to present this proposal for your consideration.

Thank you for allowing Arthur J. Gallagher Risk Management Services, LLC the opportunity to represent The City of Byram for the placement of your insurance coverages.. We have approached the marketplace as directed in an effort to secure the most comprehensive and cost effective insurance coverage available. Contained in this proposal is a detailed review of our approach, findings, and recommendations. A summary of these areas are as follows:

We encourage you to thoroughly review the materials presented, and request clarification as may be needed. We appreciate you considering us as a potential partner for consultation, placement and servicing of your insurance program, and look forward to working with you further.

In the following pages, we will demonstrate what makes our company the best fit for your insurance placement and risk management needs. Thank you again for allowing us to be your partner in this placement.

Charlie Chandler

December 8, 2025

Our Team and Commitment

Gallagher

Service Team

House Producer has primary service responsibility for your company. We operate using a team approach. Your Service Team consists of:

NAME / TITLE	PHONE / ALT. PHONE	EMAIL
Charlie Chandler Producer	601-718-8237(p) 601-201-8644(c)	Charlie_chandler@ajg.com
Sharon Tuten Client Service Manager	601-718-8236(p) 601-720-1336(c)	Sharon_Tuten@ajg.com
Renee Kehtel Claims Representative	601-718-8234(p)	Renee_kehtel@ajg.com
Donald McDowell Loss Control Representative	228-563-6364(p) 601-262-8081(c)	Donald_McDowell@ajg.com

Service Commitment

Account Service

At Arthur J. Gallagher Risk Management Services, LLC, our goal is to provide you with an exceptional insurance and risk management program delivered by a world class service organization. Gallagher is committed to partnering with our clients to ensure we consistently deliver the highest quality service possible.

Renewals

We use a standard Renewal Timeline and start early to make sure your needs are met and we are able to offer you the most comprehensive and competitively priced insurance program. At each renewal, we will meet with you to establish a renewal game plan, determine how many markets should be approached, discuss pricing in the insurance marketplace, and identify what specific needs must be addressed. We will then approach markets that we feel will offer the best alternatives. These alternatives will be presented at renewal as an option, even if we feel the incumbent program is strongest. We will demonstrate how we have created competition within the marketplace to ensure that you receive the best renewal terms.

We make ourselves accountable by working with you to develop a written service schedule that meets your needs. You can track our service by referring to our written service commitment. Service becomes especially important as your type of organization continues to change and prosper.

As a top national broker, we have access to over 150 insurance companies and wholesalers. This maximizes your insurance options in any given policy year situation. In addition, our integrity and influence in the marketplace have resulted in excellent relationships with our markets. These factors are especially important to consider as the insurance needs of your organization become more complex and require more sophisticated solutions.

Acquisitions

On request, we will perform an insurance due-diligence review on all products and acquisitions.

Profit Center Premium Allocations

We will provide premium breakdown by entities and/or location schedule.

Automobile Identification Cards

City of Byram

Premium Summary

LINE OF COVERAGE	EXPIRING PROGRAM CARRIER (EXPIRING)	ACTUAL COST (EXPIRING)	PROPOSED PROGRAM CARRIER	ESTIMATED COST	
Property	Acadia	$109,797	Acadia	Premium Taxes Total Fees Estimated Cost	$85,452
General Liability, Law Enforcement Liability, Public Official Liability	MS Municipal Liability Plan	$89,948 (Including Fee)	MS Municipal Liability Plan	Premium Estimated Cost	$91,275.79
Business Auto – Physical Damage	Acadia	$92,453	Acadia	Premium Estimated Cost	$89,173
Inland Marine	Acadia	$46,624	Acadia	Premium Estimated Cost	$10,069
Total Estimated Program Cost		**$338,822**			**$275,969.79**

Overall 19% decrease in premiums

Total of 82 vehicles

The 1% wind/hail deductible is as follows:

Fire Station at 200 Byram Parkway - $29,830

Fire Station at 100 Fire House Road - $23,550

City of Byram

Coverage: Property
Carrier: Acadia Insurance Company
Policy Period: 1/1/2026 to 1/1/2027

The following is a general summary of the Insuring Agreement. Refer to actual policy form for complete terms and conditions.

Loc #	Bldg #	Location Address	Bldg Description	Subject of Insurance/ Cause of Loss	Amount of Insurance	Deductible/SIR	Coins %	Valuation Basis
1	1	141 Southpointe Drive Byram , MS 39272-5584	Police Dept.	Building -Special (Including theft)	$1,052,998	5,000	80%	Replacement Cost
1	1	141 Southpointe Drive Byram , MS 39272-5584	Police Dept.	Building -Earthquake	$1,052,998	5%		Replacement Cost
1	1	141 Southpointe Drive Byram , MS 39272-5584	Police Dept.	Business Personal Property -Special (Including theft)	$346,500	5,000	80%	Replacement Cost
1	1	141 Southpointe Drive Byram , MS 39272-5584	Police Dept.	Business Personal Property -Earthquake	$346,500	5%		Replacement Cost
1	1	141 Southpointe Drive Byram , MS 39272-5584	Police Dept.	EDP Equipment - Special (Including theft)	$415,366	1,000	80%	Replacement Cost
2	1	550 Executive Blvd. Byram , MS 39272	Public Works Office	Building -Special (Including theft)	$1,193,986	5,000	80%	Replacement Cost
2	1	550 Executive Blvd. Byram , MS 39272	Public Works Office	Building -Earthquake	$1,193,986	5%		Replacement Cost
2	1	550 Executive Blvd. Byram , MS 39272	Public Works Office	Business Personal Property -Special (Including theft)	$115,500	5,000	80%	Replacement Cost
2	1	550 Executive Blvd. Byram , MS 39272	Public Works Office	Business Personal Property -Earthquake	$115,500	5%		Replacement Cost
2	1	550 Executive Blvd. Byram , MS 39272	Public Works Office	EDP Equipment - Special (Including theft)	$50,000	1,000	80%	Replacement Cost
2	2	550 Executive Blvd. Byram , MS 39272	Public Works Storage	Building -Special (Including theft)	$181,561	5,000	80%	Replacement Cost
2	2	550 Executive Blvd. Byram , MS 39272	Public Works Storage	Building -Earthquake	$181,561	5%		Replacement Cost
2	3	550 Executive Blvd. Byram , MS 39272	Public Works Storage	Building -Special (Including theft)	$33,772	5,000	80%	Replacement Cost
2	3	550 Executive Blvd. Byram , MS 39272	Public Works Storage	Building -Earthquake	$33,772	5%		Replacement Cost

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3	1	5901 Terry Road Byram , MS 39272	City Hall/Court Services	Building -Special (Including theft)	$1,664,841	5,000	80%	Replacement Cost
3	1	5901 Terry Road Byram , MS 39272	City Hall/Court Services	Building -Earthquake	$1,664,841	5%		Replacement Cost
3	1	5901 Terry Road Byram , MS 39272	City Hall/Court Services	Business Personal Property -Special (Including theft)	$173,250	5,000		
3	1	5901 Terry Road Byram , MS 39272	City Hall/Court Services	Business Personal Property -Earthquake	$173,250	5%		
3	1	5901 Terry Road Byram , MS 39272	City Hall/Court Services	EDP Equipment - Special (Including theft)	$100,000	1,000		
4	1	200 Byram Parkway Byram , MS 39272	Fire Station	Building -Special (Including theft)	$2,838,660	5,000	80%	Replacement Cost
4	1	200 Byram Parkway Byram , MS 39272	Fire Station	Building -Earthquake	$2,838,660	5%		Replacement Cost
4	1	200 Byram Parkway Byram , MS 39272	Fire Station	Business Personal Property -Special (Including theft)	$144,375	5,000	80%	Replacement Cost
4	1	200 Byram Parkway Byram , MS 39272	Fire Station	Business Personal Property -Earthquake	$144,375	5%		Replacement Cost
4	1	200 Byram Parkway Byram , MS 39272	Fire Station	EDP Equipment - Special (Including theft)	$50,000	1,000	80%	
5	1	100 Fire House Road Byram , MS 39272	Fire Station	Building -Special (Including theft)	$2,230,000	5,000	80%	Replacement Cost
5	1	100 Fire House Road Byram , MS 39272	Fire Station	Building -Earthquake	$2,230,000	5%		Replacement Cost
5	1	100 Fire House Road Byram , MS 39272	Fire Station	Business Personal Property -Special (Including theft)	$125,000	5,000	80%	Replacement Cost
5	1	100 Fire House Road Byram , MS 39272	Fire Station	Business Personal Property -Earthquake	$125,000	5%		Replacement Cost
5	1	100 Fire House Road Byram , MS 39272	Fire Station	EDP Equipment - Special (Including theft)	$50,000	1,000	80%	

Locations #4 and #5 are subject to a 1% wind/hail deductible.

City of Byram

Coinsurance Illustration

Coinsurance Formula:
Insurance Carried ÷ Insurance Required x Loss – Deductible = **Settlement**

Example of Coinsurance formula applied to a hypothetical loss situation:

Property Value	=	$1,000,000
Coinsurance Amount	=	80%
Deductible	=	$500
Insurance Required	=	$800,000 (80% of $1,000,000)
Insurance Carried	=	$400,000
Loss Incurred	=	$200,000

Settlement determined by applying the coinsurance formula:

$400,000
(Insurance carried)
$800,000
(Insurance required)

x 200,000 (Loss) – 500 (Deductible) = $99,500 Settlement

Note: If the property in the above example is insured for the full insurance required ($800,000), the insured will recover $199,500. In the above example, the insured will suffer a $100,000 penalty for not being insured to the proper limit.

City of Byram

Coverage:	**Equipment Floater**
Carrier:	**Acadia Insurance Company**
Policy Period:	**1/1/2026 to 1/1/2027**

Coverage:

DESCRIPTION	
Covered Causes of loss	**Direct physical loss or damage to covered property, except as limited or excluded**
Valuation	**Actual cash value**
Deductible	**$1,000**

COVERED PROPERTY	LIMIT	COINSURANCE	MAXIMUM AMOUNT
Blanket Equipment	**$2,305,040**		
Maximum amount for loss to any one piece of equipment	**$183,281**		
Leased or Rented Equipment from others	**$150,000**		

Premium:

DESCRIPTION	TOTAL
Annual Premium	**$10,069**
Premium includes EDP Equipment as shown under property section	
Taxes	
Fees	
ESTIMATED ANNUAL PREMIUM	**$10,069**

City of Byram

Coverage: **Renewal Auto Physical Damage**
Carrier: **Acadia Insurance Company**
Policy Period: **1/1/2026 to 1/1/2027**

The symbols next to a coverage on the summary below designate the only "autos" that are covered "autos".

COVERAGES:	COVERED AUTOS	LIMIT
Physical Damage:		**Valuation**
Comprehensive\ Other than Collision Coverage	**7**	**Actual Cash Value Basis, or Cost of Repair, whichever is less**
Specified Cause of Loss Coverage		**Actual Cash Value Basis, or Cost of Repair, whichever is less**
Collision Coverage	**7**	**Actual Cash Value Basis, or Cost of Repair, whichever is less**

City of Byram

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SYMBOL	DESCRIPTION OF COVERED AUTO DESIGNATION SYMBOLS	
7	Specifically Described "Autos"	Only those "autos" described in Item Three of the Declarations for which a premium charge is shown (and for Liability Coverage any "trailers" you don't own while attached to any power unit described in Item Three).

City of Byram

Vehicle Schedule:

AJG VEH #	YEAR	MAKE / MODEL	VEHICLE IDENTIFICATION NUMBER (VIN)	COST NEW	GARAGED	DEDUCTIBLE		
						COMP/ OTHER THAN COLLISION	SPECIFIED CAUSE OF LOSS	COLLISION
1	2003	CHEVROLET TRUCK	1GBJC34U03E360603	$15,000	Byram MS	$2,000		$2,000
2	2011	Nissan TITAN	1N6AA0EK2BN309236	$21,630	Byram MS	$2,000		$2,000
3	2011	FORD ESCAPE	1FMCU0C77BKC18403	$15,391	Byram MS	$2,000		$2,000
4	2011	Nissan TITAN	1N6BA0EKXBN317917	$21,630	Byram MS	$2,000		$2,000
5	2011	FORD F150	1FTFW1CF9BFB71957	$19,585	Byram MS	$2,000		$2,000
6	2011	PARKER	13ZRP2021B1005084	$3,300	Byram MS	$2,000		$2,000
7	2012	Dodge Ram	1C6RD6KT4CS175616	$23,116	Byram MS	$2,000		$2,000
8	2012	CHEVROLET RAMP MINIVAN	1GAWGPFG5C1130270	$21,575	Byram MS	$2,000		$2,000
9	2012	Utility Unknown	4R7B02522CT113453	$9,839	Byram MS	$2,000		$2,000
10	2012	CHEVROLET Silverado	3GCPKSE79CG242652	$27,863	Byram MS	$2,000		$2,000
11	2013	International 4300	3HAMMAAR7DL188013	$73,542	Byram MS	$2,000		$2,000
12	2012	FORD F550	1FD0W5HTXCEB43440	$159,874	Byram MS	$2,000		$2,000
13	2012	Dodge Ram	1C6RD6KP9CS274838	$18,949	Byram MS	$2,000		$2,000
14	2013	CHEVY TAHO	1GNLC2E01DR305301	$26,279	Byram, MS	$2,000		$2,000

Gallagher

City of Byram

AJG VEH #	YEAR	MAKE / MODEL	VEHICLE IDENTIFICATION NUMBER (VIN)	COST NEW	GARAGED	DEDUCTIBLE		
						COMP/ OTHER THAN COLLISION	SPECIFIED CAUSE OF LOSS	COLLISION
15	2014	Dodge Ram 1500	1C6RR6KT3ES170265	$23,684	Byram MS	$2,000		$2,000
16	2014	Dodge Ram 1500	1C6RR6KT7ES170267	$23,684	Byram MS	$2,000		$2,000
17	2014	Dodge Ram 1500	1C6RR6KT9ES170268	$23,684	Byram MS	$2,000		$2,000
18	2006	Hendrickson Unknown	44KFT42816WZ20960	$220,000	Byram MS	$2,000		$2,000
19	2015	Chevrolet Silverado Crew Cab	1GC4KYCG6FF131295	$31,519	Byram MS	$2,000		$2,000
20	2015	Chevrolet Silverado	1GC2KUEG2FZ532600	$31,996	Byram MS	$2,000		$2,000
21	2016	Ford Explorer	1FM5K8AR5GGB80942	$31,288	Byram MS	$2,000		$2,000
22	2016	FORD Explorer	1FM5K8AROGGB80945	$31,288	Byram MS	$2,000		$2,000
23	2016	FORD Taurus	1FAHP2ML3GG102518	$28,427	Byram MS	$2,000		$2,000
24	2016	FORD Explorer	1FM5K8AR9GGB80944	$31,419	Byram MS	$2,000		$2,000
25	2016	Top Hat Utility	4R7BU1213GT151323	$1,195	Byram MS	$500		$500
26	2016	Top Hat Utility	4R7BU1212FT147715	$1,195	Byram MS	$500		$500
27	2016	Chevrolet Silverado	1GC1CUEG2GF258424	$30,950	Byram MS	$2,000		$2,000
28	2017	Ford Explorer	1FM5K8AR7HGB16239	$31,265	Byram MS	$2,000		$2,000
29	2017	FORD Taurus	1FAHP2MK1HG103183	$28,986	Byram MS	$2,000		$2,000

Gallagher

City of Byram

AJG VEH #	YEAR	MAKE / MODEL	VEHICLE IDENTIFICATION NUMBER (VIN)	COST NEW	GARAGED	DEDUCTIBLE		
						COMP/ OTHER THAN COLLISION	SPECIFIED CAUSE OF LOSS	COLLISION
30	2017	FORD Taurus	1FAHP2MKXHG103182	$28,986	Byram MS	$2,000		$2,000
31	2017	FORD Taurus	1FAHP2MK5HG103185	$28,987	Byram MS	$2,000		$2,000
32	2017	FORD Taurus	1FAHP2MK3HG103184	$28,987	Byram MS	$2,000		$2,000
33	2018	FORD Explorer	1FM5K8AR2JGA16037	$28,335	Byram MS	$2,000		$2,000
34	2018	FORD Taurus	1FAHP2MK1JG104839	$28,335	Byram MS	$2,000		$2,000
35	2018	FORD Taurus	1FAHP2MK8JG104840	$28,325	Byram MS	$2,000		$2,000
36	2018	FORD Explorer	1FM5K8AR1JGA37610	$33,790	Byram MS	$2,000		$2,000
37	2018	Rescue Pumper L9-330	4EN6AAA81J1001316	$450,513	Byram MS	$2,000		$2,000
38	2018	FORD F150	1FTEW1E53JFC47753	$32,000	Byram MS	$2,000		$2,000
39	2019	Trailer Load Trail	4ZETD1824K1176569	$5,800	Byram MS	$2,000		$2,000
40	2019	Dodge Durango	1C4RDHFG8KC645205	$24,351	Byram MS	$2,000		$2,000
41	2019	FORD Taurus	1FAHP2MK8KG110123	$26,876	Byram MS	$2,000		$2,000
42	2019	LPR Unknown	1P91H1017KG301246	$39,995	Byram MS	$2,000		$2,000
43	2016	Trailer Load Trail	43EUT2029G1116982	$3,066	Byram MS	$2,000		$2,000

City of Byram

AJG VEH #	YEAR	MAKE / MODEL	VEHICLE IDENTIFICATION NUMBER (VIN)	COST NEW	GARAGED	DEDUCTIBLE		
						COMP/ OTHER THAN COLLISION	SPECIFIED CAUSE OF LOSS	COLLISION
44	2016	Trailer Low Pro Tilt	4ZETD2022G1093862	$5,807	Byram MS	$2,000		$2,000
45	2018	Trailer Load Trail	4ZEUT2023J1150620	$2,400	Byram MS	$2,000		$2,000
46	2019	Trailer Unknown	4C9US1213KB251440	$6,100	Byram MS	$2,000		$2,000
47	2011	Marlon Unknown	4C9US1018BP251009	$1,103	Byram MS	$2,000		$2,000
48	2020	FORD Explorer	1FM5K8AB1LGB67800	$39,533	Byram MS	$2,000		$2,000
49	2020	FORD Explorer	1FM5K8AB7LGB67803	$39,917	Byram MS	$2,000		$2,000
50	2020	FORD Explorer	1FM5K8AB3LGB67801	$37,575	Byram MS	$2,000		$2,000
51	2020	FORD Explorer	1FM5K8AB5LGB67802	$39,142	Byram MS	$2,000		$2,000
52	2020	FORD F150	1FTEW1C59LFB38199	$30,389	Byram MS	$2,000		$2,000
53	2021	FORD Explorer	1FM5K8AB1MGA96700	$31,668	Byram MS	$2,000		$2,000
54	2021	FORD Explorer	1FM5K8AB3MGA96701	$31,668	Byram MS	$2,000		$2,000
55	2021	FORD Explorer	1FM5K8AB5MGA96702	$31,668	Byram MS	$2,000		$2,000
56	2021	Kenworth T370	2NKHHM7X1MM462192	$153,200	Byram MS	$2,000		$2,000
57	2021	Dodge Ram	3C6RR6KG5MG563144	$22,645	Byram MS	$2,000		$2,000
58	2021	Dodge Charger	2C3DXAT2MH523478	$24,541	Byram MS	$2,000		$2,000

City of Byram

AJG VEH #	YEAR	MAKE / MODEL	VEHICLE IDENTIFICATION NUMBER (VIN)	COST NEW	GARAGED	DEDUCTIBLE		
						COMP/ OTHER THAN COLLISION	SPECIFIED CAUSE OF LOSS	COLLISION
59	2021	Chevrolet Silverado 1500	3GCUYAEF3MG208758	$29,465	Byram MS	$2,000		$2,000
60	2022	Kenworth T370	2NKHHJ7X5NM478749	$118,000	Byram MS	$2,000		$2,000
61	2021	Dodge Durango	1C4RDJFG9MC642372	$29,983	Byram MS	$2,000		$2,000
62	2022	FORD Explorer	1FM5K8ABXNGA93439	$32,785	Byram MS	$2,000		$2,000
63	2021	Dodge Durango	1C4SDJFT4MC659272	$37,144	Byram MS	$2,000		$2,000
64	2022	Chevrolet Silverado 1500	1GCPABEK9NZ536921	$37,873	Byram MS	$2,000		$2,000
65	2022	Dodge Charger	2C3DXKG2NH232594	$31,500	Byram MS	$2,000		$2,000
66	2022	Dodge Charger	2C3DXKG4NH232595	$31,500	Byram MS	$2,000		$2,000
67	2022	FORD F250	1FT7W2B63NEF62740	$46,010	Byram MS	$2,000		$2,000
68	2022	Falcon Hot Box	1F9P41723NM339032	$64,500	Byram MS	$2,000		$2,000
69	2023	Chevrolet Silverado	1GCPDBEK0PZ162712	$42,645	Byram MS	$2,000		$2,000
70	2022	FORD F150	1FTFW1P85NKE90215	$41,362	Byram MS	$2,000		$2,000
71	2023	Chevrolet Silverado 1500	VIN3GCUDAED2PG291 839	$45,142	Byram MS	$2,000		$2,000
72	2023	Dodge Charger	2C3CDXAT8PH534960	$36,500	Byram MS	$2,000		$2,000

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City of Byram

AJG VEH #	YEAR	MAKE / MODEL	VEHICLE IDENTIFICATION NUMBER (VIN)	COST NEW	GARAGED	DEDUCTIBLE		
						COMP/ OTHER THAN COLLISION	SPECIFIED CAUSE OF LOSS	COLLISION
73	2023	Chevrolet Silverado 1500	3GCUDAEDXPG295086	$45,142	Byram MS	$2,000		$2,000
74	2021	Utility Pipe	1DST522E3M1702330	$6,000	Byram MS	$500		$500
75	2015	Trailer Load Trail	4ZECH2020F1067506	$2,400	Byram MS	$2,000		$2,000
76	2024	Mack MD7	1M2MDBAB8RS073874	$208,000	Byram MS	$2,000		$2,000
77	2025	Dodge Ram	1C6SRFGP6SN637136	$42,675	Byram MS	$2,000		$2,000
78	2025	Dodge Durango	1C4SDJFT5SC512357	$43,019	Byram MS	$2,000		$2,000
79	2025	Top Hat Utility	4R7BU2426SN247584	$6,895	Byram MS	$500		$500
80	2025	Dodge Ram 1500	1C6SRFGP9SN696262	$46,405	Byram MS	$2,000		$2,000
81	2025	Chevrolet Tahoe	1GNS6LED2SR205314	$53,736	Byram MS	$2,000		$2,000
82	2025	CHEVROLET Silverado	2GC4ALE77S1231295	$48,060	Byram MS	$2,000		$2,000

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City of Byram

Coverage:	**General Liability, Public Officials Liability, Law Enforcement Liability, Auto Liability**
Carrier:	**MS Municipal Liability Plan**
Policy Period:	**1/1/2026 to 1/1/2027**

Form Type:

COVERAGE	FORM TYPE
General Liability, Public Officials Liability, Law Enforcement Liability, Auto Liability	

DESCRIPTION	LIMIT
Each Occurrence Limit	**$500,000**

Premium

DESCRIPTION	
Premium Basis - Population	**12,656**
Annual Premium	**$82,977.99**
Minimum Premium (Indicate if Minimum, Minimum Earned, or Minimum & Deposit):	**$82,977.99**
Taxes	**$0**
Agency Fee	**$8,297.80**
ESTIMATED ANNUAL PREMIUM	**$91,275.79**

City of Byram

Vehicle Schedule: Liability through MS Municipal Plan

AJG VEH #	YEAR	MAKE / MODEL	VEHICLE IDENTIFICATION NUMBER (VIN)	GARAGED
1	2003	CHEVROLET TRUCK	1GBJC34U03E360603	Byram MS
2	2011	Nissan TITAN	1N6AA0EK2BN309236	Byram MS
3	2015	Chevrolet Silverado	1GC4KYCG6FF131295	Byram MS
4	2011	FORD ESCAPE	1FMCU0C77BKC18403	Byram MS
5	2011	Nissan TITAN	1N6BA0EKXBN317917	Byram MS
6	2011	FORD F150	1FTFW1CF9BFB71957	Byram MS
7	2012	Dodge Ram	1C6RD6KT4CS175616	Byram MS
8	2011	PARKER Unknown	13ZRP2021B1005084	Byram MS
9	2012	Utility Unknown	4R7B02522CT113453	Byram MS
10	2012	CHEVROLET Silverado	3GCPKSE79CG242652	Byram MS
11	2013	International 4300	3HAMMAAR7DL188013	Byram MS
12	2012	FORD F550	1FD0W5HTXCEB43440	
13	2012	Dodge Ram	1C6RD6KP9CS274838	Byram MS
14	2012	CHEVROLET RAMP MINIVAN	1GAWGPFG5C1130270	Byram MS

City of Byram

AJG VEH #	YEAR	MAKE / MODEL	VEHICLE IDENTIFICATION NUMBER (VIN)	GARAGED
15	2013	Chevrolet Tahoe	1GNLC2E01DR305301	
16	2014	Dodge Ram 1500	1C6RR6KT3ES170265	Byram MS
17	2014	Dodge Ram 1500	1C6RR6KT7ES170267	Byram MS
18	2006	HME Unknown	44KFT42816WZ20960	Byram MS
19	2014	Dodge Ram 1500	1C6RR6KT9ES170268	Byram MS
20	2015	Load CH832005216190	4ZECH2027F1067506	Bryam MS
21	2015	Chevrolet Silverado	1GC2KUEG2FZ532600	Byram MS
22	2016	Ford Explorer	1FM5K8AR5GGB80942	Byram MS
23	2016	FORD Explorer	1FM5K8AROGGB80945	Byram MS
24	2016	FORD Taurus	1FAHP2ML3GG102518	Byram MS
25	2016	FORD Explorer	1FM5K8AR9GGB80944	Byram MS
26	2016	Top Hat Utility	4R7BU1213GT151323	Byram MS
27	2016	Top Hat Utility	4R7BU1212FT147715	Byram MS
28	2016	Chevrolet Silverado	1GC1CUEG2GF258424	Byram MS
29	2017	Ford Explorer	1FM5K8AR7HGB16239	Byram MS

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City of Byram

AJG VEH #	YEAR	MAKE / MODEL	VEHICLE IDENTIFICATION NUMBER (VIN)	GARAGED
30	2017	Ford Taurus	1FAHP2MK1HG103183	Byram MS
31	2017	Ford Taurus	1FAHP2MKXHG103182	Byram MS
32	2017	FORD Taurus	1FAHP2MK5HG103185	Byram MS
33	2017	FORD Taurus	1FAHP2MK3HG103184	Byram MS
34	2018	Ford Explorer	1FM5K8AR2JGA16037	Byram MS
35	2018	FORD Taurus	1FAHP2MK1JG104839	Byram MS
36	2018	FORD Taurus	1FAHP2MK8JG104840	Byram MS
37	2018	FORD Explorer	1FM5K8AR1JGA37610	Byram MS
38	2018	Rescue Pumper L9-330	4EN6AAA81J1001316	Bryam MS
39	2018	Ford F150	1FTEW1E53JFC47753	Byram MS
40	2019	Dodge Durango	1C4RDHFG8KC645205	Byram MS
41	2019	Ford Taurus	1FAHP2MK8KG110123	Byram MS
42	2019	LPR Trailer	1P91H1017KG301246	Bryam MS
43	2016	Trailer Load Trail	43EUT2029G1116982	Byram MS
44	2016	Trailer Low Pro Tilt	4ZETD2022GG1093862	Byram MS

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City of Byram

AJG VEH #	YEAR	MAKE / MODEL	VEHICLE IDENTIFICATION NUMBER (VIN)	GARAGED
45	2018	Trailer Load Trail	4ZEUT2023J1150620	Byram MS
46	2019	Trailer Load Trail	4ZETD1824K1176569	Byram MS
47	2011	Marion Unknown	4C9US1018BP251009	Byram MS
48	2020	FORD Explorer	1FM5K8AB1LGB67800	Byram MS
49	2020	FORD Explorer	1FM5K8AB7LGB67803	Byram MS
50	2020	FORD Explorer	1FM5K8AB3LGB67801	Byram MS
51	2020	FORD Explorer	1FM5K8AB5LGB67802	Byram MS
52	2020	FORD F150	1FTEW1C59LFB38199	Byram MS
53	2021	FORD Explorer	1FM5K8AB1MGA96700	Byram MS
54	2021	FORD Explorer	1FM5K8AB3MGA96701	Byram MS
55	2021	FORD Explorer	1FM5K8AB5MGA96702	Byram MS
56	2021	Kenworth T370	1NKHHM7X1MM462192	Byram MS
57	2021	Dodge Ram	3C6RR6KG5MG563144	Byram MS
58	2021	Dodge Charger	2C3DXAT2MH523478	Byram MS
59	2021	Chevrolet Silverado 1500	3GCUYAEF3MG208758	Byram MS

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City of Byram

AJG VEH #	YEAR	MAKE / MODEL	VEHICLE IDENTIFICATION NUMBER (VIN)	GARAGED
60	2022	Kenworth T370	2NKHHJ7X5NM478749	Byram MS
61	2021	Dodge Durango	1C4RDJFG9MC642372	Byram MS
62	2022	FORD Explorer	1FM5K8ABXNGA93439	Byram MS
63	2021	Dodge Durango	1C4SDJFT4MC659272	Byram MS
64	2022	Chevrolet Silverado 1500	1GCPABEK9NZ536921	Byram MS
65	2022	Dodge Charger	2C3CDXKG2NH232594	Byram MS
66	2022	Dodge Charger	2C3CDXKG4NH232595	Byram MS
67	2022	FORD F250	1FT7W2B63NEF62740	Byram MS
68	2022	Falcon Hot Box	1F9P41723NM339032	Byram MS
69	2023	Chevrolet Silverado	1GCPDBEK0PZ162712	Byram MS
70	2022	FORD F150	1FTFW1P85NKE90215	Byram MS
71	2023	Chevrolet Silverado	3GCUDAED2PG291839	Byram MS
72	2023	Dodge Charger	2C3CDXAT8PH534960	Byram MS
73	2023	Chevrolet Silverado	3GCUDAEDXPG295086	Byram MS
74	2019	Utility Unknown	4C9US1213KB21440	Byram MS

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City of Byram

AJG VEH #	YEAR	MAKE / MODEL	VEHICLE IDENTIFICATION NUMBER (VIN)	GARAGED
75	2021	Utility Pipe	1DST522E3M1702330	Byram MS
76	2024	Mack MD7	1M2MDBAB8RS073874	Byram MS
77	2025	Dodge Ram	1C6SRDGP6SN637136	Byram MS
78	2025	Dodge Durango	1C4SDJFT5SC512357	Byram MS
79	2025	Top Hat Utility	4R7BU2426SN247584	Byram MS
80	2013	Mazada 3	JM1BL1U79D1746931	Byram MS
81	2025	Dodge Ram 1500	1C6SRFGP9SN696262	Byram MS
82	2005	GMC Yukon	1GKEC13T55R155434	Byram MS
83	2025	Chevrolet Tahoe	1GNS6LED2SR205314	Byram MS
84	2025	CHEVROLET Silverado	2GC4ALE77S1231295	Byram MS

Proposal Disclosures

The following disclosures are hereby made a part of this proposal. Please review these disclosures prior to signing the Client Authorization to Bind or e-mail confirmation.

Proposal Disclaimer

IMPORTANT: The proposal and/or any executive summaries outline certain terms and conditions of the insurance proposed by the insurers, based on the information provided by your company. The insurance policies themselves must be read to fully understand the terms, coverages, exclusions, limitations and/or conditions of the actual policy contract of insurance. Policy forms will be made available upon request. We make no warranties with respect to policy limits or coverage considerations of the carrier.

Compensation Disclosure

1. Gallagher Companies are primarily compensated from the usual and customary commissions, fees or, where permitted, a combination of both, for brokerage and servicing of insurance policies, annuity contracts, guarantee contracts and surety bonds (collectively "insurance coverages") handled for a client's account, which may vary based on market conditions and the insurance product placed for the client.

2. In placing, renewing, consulting on or servicing your insurance coverages, Gallagher companies may participate in contingent and supplemental commission arrangements with intermediaries and insurance companies that provide for additional compensation if certain underwriting, profitability, volume or retention goals are achieved. Such goals are typically based on the total amount of certain insurance coverages placed by Gallagher with the insurance company, not on an individual policy basis. As a result, Gallagher may be considered to have an incentive to place your insurance coverages with a particular insurance company. If you do not wish to have your commercial insurance placement included in consideration for additional compensation, contact your producer or service team for an Opt-out form.

3. Gallagher Companies may receive investment income on fiduciary funds temporarily held by them, or from obtaining or generating premium finance quotes, unless prohibited by law.

4. Gallagher Companies may also access or have an ownership interest in other facilities, including wholesalers, reinsurance intermediaries, captive managers, underwriting managers and others that act as intermediaries for both Gallagher and other brokers in the insurance marketplace some of which may earn and retain customary brokerage commission and fees for their work.

If you have specific questions about any compensation received by Gallagher and its affiliates in relation to your insurance placements, please contact your Gallagher representative for more details.

TRIA/TRIPRA Disclaimer

If this proposal contains options to purchase TRIA/TRIPRA coverage, the proposed TRIA/TRIPRA program may not cover all terrorism losses. While the amendments to TRIA eliminated the distinction between foreign and domestic acts of terrorism, a number of lines of coverage excluded under the amendments passed in 2005 remain excluded including commercial automobile, burglary and theft insurance; surety insurance, farm owners multiple perils and professional liability (although directors and officers liability is specifically included). If such excluded coverages are required, we recommend that you consider purchasing a separate terrorism policy. Please note that a separate terrorism policy for these excluded coverages may be necessary to satisfy loan covenants or other contractual obligations. TRIPRA includes a $100 billion cap on insurers' aggregate liability.

TRIPRA is set to expire on December 31, 2027. There is no certainty of extension, thus the coverage provided by your insurers may or may not extend beyond December 31, 2027. In the event you have loan covenants or other contractual obligations requiring that TRIA/TRIPRA be maintained throughout the duration of your policy period, we recommend that a separate "Stand Alone" terrorism policy be purchased to satisfy those obligations.

Terms and Conditions

It is important that we clearly outline the nature of our mutual relationship. The following terms and conditions (these "Terms") govern your relationship with Gallagher unless you have separately entered into a written services agreement with Gallagher relative to the policies and services outlined in this Proposal, in which case that services agreement will govern and control with respect to any conflicts with these Terms. These Terms will become effective upon your execution of the Client Authorization to Bind Coverage (the "**CAB**") included in this Proposal and shall survive for the duration of your relationship with Gallagher relative to the policies placed pursuant to the CAB or otherwise at your request.

Services

Gallagher will represent and assist you in all discussions and transactions with insurance companies relating to the lines of insurance coverage set forth in the CAB and any other lines of insurance coverage with which you request Gallagher's assistance. Gallagher will consult with you regarding any matters involving these or other coverages for which you have engaged Gallagher. You have the sole discretion for approving any insurance policies placed, as well as all other material decisions involving your risk management, risk transfer and/or loss prevention needs.

Although you are responsible for notifying applicable insurance companies directly in connection with any claims, demands, suits, notices of potential claims or any other matters as required by the terms and conditions of your policies, Gallagher will assist you in determining applicable claim reporting requirements.

Gallagher is not required to provide Services to you if Gallagher reasonably considers that to do so would put Gallagher in breach of, or would expose Gallagher or its affiliates to fines, penalties or sanctions under any laws, regulations, professional rules or, in Gallagher's sole opinion, you have breached a term/the terms of the Policies. In such circumstances, Gallagher will be entitled to terminate its Services with immediate effect. In the event that Gallagher exercises its right to terminate its Services with immediate effect, Gallagher will not be responsible or liable to you for any direct or indirect loss which you or any other party may suffer as a result.

Please be aware that Gallagher is generally restricted from providing broking, claims handling or other services that relate to Cuba and Iran, including due to significant difficulties in processing payments and other commercial and reputational considerations.

Treatment of Information

Gallagher understands the need to protect the confidentiality and security of your confidential and sensitive information and strives to comply with applicable data privacy and security laws. Your confidential and sensitive information will be protected by Gallagher and only used to perform services for you; provided that Gallagher may disclose and transfer your information (including transfers outside the United States in compliance with applicable laws) to our affiliates, agents or vendors that have a need to know such information in connection with the provision of such services (including insurance markets, as necessary, for marketing, quoting, placing and/or servicing insurance coverages). We may also disclose such information as required by applicable data protection laws or the order of any court or tribunal, subject to our providing you with prior notice as permitted by law. The parties agree that confidential information does not include aggregate, anonymized or de-identified data. In addition, we may also utilize your aggregated, anonymized, or de-identified information in connection with benchmarking, risk modeling and other data analytics, service or product improvements, and offerings, and similar business purposes. You further agree we may use your information with artificial intelligence or other automated applications for the purposes of improving or delivering our services to you.

We will (i) implement appropriate administrative, physical and technical safeguards to protect personal information; (ii) timely report security incidents involving personal information to affected parties and/or regulatory bodies; (iii) create and maintain required policies and procedures; and (iv) comply with data subjects' rights, as applicable. To the extent applicable under associated data protection laws, you are a "business" or "controller" and Gallagher is a "service provider" or "data processor." You will ensure that any information provided to Gallagher has been provided with any required notices and that you have obtained all required consents, if any and where required, or are otherwise authorized to transfer all information to Gallagher and enable Gallagher to process the information for the purposes described in this Proposal and as set forth in Gallagher's Privacy Policy located at https://www.ajg.com/privacy-policy/. Gallagher may update its Privacy Policy from time to time and any updates will be posted to such site.

Dispute Resolution

Gallagher does not expect that it will ever have a formal dispute with any of its clients. However, in the event that one should arise, we should each strive to achieve a fair, expedient and efficient resolution and we'd like to clearly outline the resolution process.

A. If the parties have a dispute regarding Gallagher's services or the relationship governed by this Proposal ("**Dispute**"), each party agrees to resolve that Dispute by mediation. If mediation fails to resolve the Dispute, you and Gallagher agree to binding arbitration. Each party waives all rights to commence litigation in court to resolve a Dispute, and specifically waives all rights to pursue relief by class action or mass action in court or through arbitration. However, the parties do not waive the ability to seek a court order of injunction in aid of the mediation and arbitration required by these Terms.

B. The party asserting a Dispute must provide a written notice ("**Notice**") of the claim to the other party and to the American Arbitration Association ("**AAA**") in accordance with its Commercial Arbitration Rules and Mediation Procedures. All Dispute resolutions will take place in Chicago, IL, unless you and Gallagher agree to another location. The parties will equally divide all costs of the mediation and arbitration proceedings and will each pay their own attorneys' fees. All matters will be before a neutral, impartial and disinterested mediator or arbitrator(s) that have at least 20 years' experience in commercial and insurance coverage disputes.

C. Mediation will occur within sixty (60) days of filing the Notice with the AAA. Mediation results will be reduced to a memorandum of understanding signed by you, Gallagher and the mediator. A Dispute that is not resolved in mediation will commence to binding arbitration. For Disputes in excess of $500,000, either party may elect to have the Dispute heard by a panel of three (3) arbitrators. The award of the arbitrator(s) must be accompanied by a reasoned opinion prepared and signed by the arbitrator(s). Except as may be required by law, neither you, Gallagher, nor a mediator or arbitrator may disclose the existence, content or results of any Dispute or its dispute resolution proceeding without the prior written consent of both you and Gallagher.

Electronic Delivery

In lieu of receiving documents in paper format, you agree, to the fullest extent permitted by law, to accept electronic delivery of any documents that Gallagher may be required to deliver to you (including, but not limited to, insurance policies and endorsements, account statements and all other agreements, forms and communications) in connection with services provided by Gallagher. Electronic delivery of a document to you may be made via electronic mail or by other electronic means, including posting documents to a secure website.

Miscellaneous Terms

Gallagher is engaged to perform services as an independent contractor and not as your employee or agent, and Gallagher will not be operating in a fiduciary capacity.

Where applicable, insurance coverage placements and other services may require the payment of federal excise taxes, surplus lines taxes, stamping or other fees to the Internal Revenue Service, various State(s) departments of revenue, state regulators, boards or associations. In such cases, you will be responsible for the payment of the taxes and/or fees, which Gallagher will separately identify on related invoices.

The Proposal and these Terms are governed by the laws of the State of Illinois, without regard to its conflict of law rules.

If an arbitrator/court of competent jurisdiction determines that any provision of these Terms is void or unenforceable, that provision will be severed, and the arbitrator/court will replace it with a valid and enforceable provision that most closely approximates the original intent, and the remainder of these Terms will remain in effect.

Except to the extent in conflict with a services agreement that you may enter into with Gallagher, these Terms and the remainder of the Proposal constitute the entire agreement between you and Gallagher with respect to the subject matter of the Proposal, and supersede all prior negotiations, agreements and understandings as to such matters.

Coverages for Consideration

Overview

Gallagher recommends that you consider purchasing the following additional coverages for which you have exposure. A Proposal for any of the coverages below can be provided.

- Cyber Liability
- Flood

Please note the recommendations and considerations summarized in this section are not intended to identify all potential exposures. Gallagher is not an expert in all aspects of your business and assumes no responsibility to independently investigate the risks your business faces. Gallagher has relied upon the information you provided in making our insurance Proposals. If you are interested in pursuing additional coverages other than those listed above, please list the additional coverages in the Client Authorization to Bind.

Client Commitment

Our clients are our top priority, and we use every tool at our disposal to ensure that we honor that commitment.

Managing our client's risks is our highest commitment.

We try to anticipate our client's needs in advance.

We seek to understand the client's business, not just our own.

We always recommend that which is in the client's best interest, even if it diminishes our revenues.

We lead our clients to more effective risk management techniques.

We seek long-term relationships, not quick profits.

Getting the order is only the beginning of our commitment, not the end.

We never promise what we cannot produce.

Honesty and integrity are paramount. If we make a mistake, we admit it, and we make it right.

Every client, large or small, has full access to all of our expertise and capability.

Arthur J. Gallagher Risk Management Services, LLC

Arthur J. Gallagher Risk Management Services, LLC is one of the largest and fastest growing brokers and risk management service providers in the insurance industry. Since 1927, our company has been helping businesses and industries manage risk by performing the traditional insurance broker's function of planning and placing insurance.

Basic to our success is a commitment to meeting each client's particular needs. This commitment has enabled the company to grow from a two-person organization to our present ranking as one of the largest insurance brokers in the world.

The expansion of our company into a nationwide organization has been dramatic. We were true pioneers in the concept of risk management. We created the first self-insurance service organization, which was set up to administer all lines of coverage – Property, Workers Compensation, Auto, General and Professional Liability. This followed our early recognition of the changing needs of Risk Managers and has been accelerated by a rapidly changing environment.

Today Arthur J. Gallagher Risk Management Services, LLC has over 250 production offices throughout the U.S. and the world. Additionally, we have access to the important London Market through Arthur J Gallagher – UK and the third market in Bermuda via Arthur J Gallagher Bermuda, Ltd.

The Gallagher Way

Shared values at Arthur J. Gallagher Risk Management Services, LLC are the rock foundation of the Company and our Culture. What is a Shared Value? These are concepts that the vast majority of the movers and shakers in the Company passionately adhere to. What are some of Gallagher's Shared Values?

1. We are a **Sales and Marketing Company** dedicated to providing excellence in **Risk Management Services** to our clients.
2. We support one another. We believe in one another. We acknowledge and respect the ability of one another.
3. We push for professional excellence.
4. We can all improve and learn from one another.
5. There are no second-class citizens – everyone is important and everyone's job is important.
6. We're an open society.
7. Empathy for the other person is not a weakness.
8. Suspicion breeds more suspicion. To trust and be trusted is vital.
9. Leaders need followers. How leaders treat followers has a direct impact on the effectiveness of the leader.
10. Interpersonal business relationships should be built.
11. We all need one another. We are all cogs in a wheel.
12. No department or person is an island.
13. Professional courtesy is expected.
14. Never ask someone to do something you wouldn't do yourself.
15. I consider myself support for our Sales and Marketing. We can't make things happen without each other. **We are a team.**
16. Loyalty and respect are earned – not dictated.
17. Fear is a turn-off.
18. People skills are very important at Arthur J. Gallagher Risk Management Services, LLC
19. We're a very competitive and aggressive Company.
20. We run to problems – not away from them.
21. We adhere to the highest standards of moral and ethical behavior.
22. People work harder and are more effective when they're turned on – not turned off.
23. We are a warm, close Company. This is a strength – not a weakness.
24. We must continue building a professional Company – together as a team.
25. Shared values can be altered with circumstances but carefully and with tact and consideration for one another's needs.
26. When accepted Shared Values are changed or challenged, the emotional impact and negative feelings can damage the Company.

- Robert E. Gallagher – May 1984

Gallagher

Gallagher Bassett Services, Inc.

Gallagher Bassett Services, Inc. is a division of Arthur J. Gallagher Risk Management Services, LLC. Whether your insurance program is a traditional first-dollar approach or a self-insured program, Gallagher Bassett Services, Inc. can assist you in your risk management program. Under a self-insured program, the benefits of Gallagher Bassett Services, Inc. are highlighted.

If your program is a more traditional approach, Arthur J. Gallagher Risk Management Services, LLC as your broker, will work with you and the insurance carrier to use, the claims servicing and loss prevention services of the insuring company as effectively as possible. There may be problems that need special attention, in either loss prevention or claims, and Gallagher Bassett Services, Inc. can be used.

Areas of specialization of Gallagher Bassett Services, Inc. are:

- Claims servicing
- Loss prevention
- Property appraisals
- Special services:
  - Safety program development
  - Hazardous communication program
  - Supplement insurance carriers for special loss prevention problems, such as carpal tunnel syndrome.
  - Assist in adjustment of catastrophic losses under conventional insurance programs.

Fees for each will be quoted on a per project basis.

Gallagher Benefit Insurance Services

A Subsidiary of Arthur J. Gallagher Risk Management Services, LLC

Gallagher Benefit Services, a subsidiary of Arthur J. Gallagher Risk Management Services, LLC provides complete brokerage and consulting services to clients. Our focus is on creating unique solutions to each client's program goals by finding the best alternatives to meet clients' needs.

We provide services in three areas:

> Our brokerage capabilities extend from traditional coverage to specialty programs in the excess marketplace, including London. Gallagher Benefit Services is a leader in the development managed care reinsurance and other programs.
>
> Our consulting services focus on helping clients identify and structure the best combination of alternatives, using both traditional marketplace solutions, and creating new programs. Gallagher Benefit Services is a leader in managed care consulting, focusing on provider arrangements and cost management potential.
>
> We utilize the capacity of Gallagher Benefit Services, Inc., our wholly-owned third-party administrator, to deliver administrative services to both businesses and the provider community.

Our account executives form teams to service accounts, calling on our international expertise in the employee benefit arena. Each account executive is solely responsible for the long-term success of each client relationship. We believe in partnership, and deliver results.

National practice areas:

> Retirement plan administration
>
> Tax-sheltered annuity plans
>
> Executive compensation programs

City of Byram

Claims Reporting By Policy

Immediately report all claims. Each insurer requires notice of certain types of claims depending on the potential exposure or particular injury types. It is important to thoroughly review your policy to ensure you are reporting particular incidents and claims, based upon the insurer's policy requirements.

If you are using a third party administrator ("TPA"), your TPA may or may not report claims to an insurer on your behalf. Although we will assist you where requested, it is important that you understand whether your TPA will be completing this notification.

Reporting Direct to Carrier [Only When Applicable]

COVERAGE(S):	IMMEDIATELY REPORT CLAIMS DIRECTLY TO:
Insurer: Policy Number: Policy Term:	Insurer/TPA Name: Phone: Fax: Email: Web:

Reporting to Gallagher or Assistance in Reporting

COVERAGE(S):	IMMEDIATELY REPORT CLAIMS DIRECTLY TO:
Gallagher Claim Center Policy Number: Policy Term:	Phone: 855-497-0578 Fax: 225-663-3224 Email: ggb.nrcclaimscenter@ajg.com

Gallagher

Gallagher | eRiskHub®

Overview and Login Information

The Gallagher eRiskHub® portal provides you with exclusive risk management tools and best practices to improve your organization's cyber risk posture. This important resource serves your cyber risk management strategies by enhancing your capabilities in cyberattack prevention, loss mitigation and cyber risk transfer techniques.

To access the Gallagher eRiskHub® now:

1. Navigate to https://eriskhub.com/gallagher
2. Complete the new user registration at the bottom of the page. Choose your own user ID and password. The access code is **447597**.
3. After registering, you can access the hub immediately using your newly created credentials in the member login box located at the top right of the page.

If you have any questions about the Gallagher eRiskHub®, please reach out the eRiskHub® support staff at support@eriskhub.com

Key Features of the Gallagher eRiskHub®

- **Risk Manager Tools**—A collection of tools for risk managers including research of known breach events, information to calculate the potential cost of a breach event, sample policies, breach response planning and more.
- **Learning Center**—An extensive collection of thought leadership articles, webinars, videos and blog posts covering everything from emerging cyber threats to data protection and more.
- **Security and Privacy Training**—Resources for creating an effective security training program for your employees.
- **Strategic Third-Party Relationships and Partner Resources**—Information on third-party vendors that can assist your organization improve your overall cyber risk, as well as access to exclusive Gallagher discounts on tools.

Gallagher's Cyber Capabilities

Gallagher's Cyber practice has the expertise to deliver a full complement of cyber risk management and insurance services to help your team stay protected. We take a consultative, action-based approach to address the sophisticated and evolving nature of cyber liability to design custom solutions that meet your unique needs. For more information, please contact us.

Gallagher

Insurance | Risk Management | Consulting

ajg.com The Gallagher Way. Since 1927.

Gallagher STEP

Gallagher | STEP

Reduce Your Risk and Simplify Training

Safety training programs and educational materials for employees are critical for reducing accidents, increasing retention, and minimizing your total cost of risk now and in the future.

Gallagher Safety Training Education Platform (STEP) is our proprietary learning management system (LMS) that supports your safety program, provides real-time access to your loss control plans and keeps employees up to date with the latest safety standards.

Key Benefits of Gallagher STEP

- **Register** for up to 10 complimentary modules every year from a library of over 100 training and safety shorts. In addition, monthly bulletins are available, covering topics such as general and environmental safety, human resources, and health and wellness.
- **Save** valuable time by assigning employee training and monitoring their latest progress and completion.
- **Simplify** the process of training to stay in compliance and avoid costly penalties.
- **Onboard and train** an unlimited number of users while enhancing your overall risk control program.
- **Customize** your platform with your company's logo, training content and modules tailored to your business, and personalized procedures and forms for an added fee.

Please visit ajg.com/us/gallagher-step/ to learn more.

Most Popular Training Modules

- Sexual Harassment and Discrimination
- Slip, Trip and Fall Training
- Electrical Safety Training
- Back Safety Training
- Bloodborne Pathogens
- Safe Lifting Practices
- Defensive Driving Basics
- Fire Prevention Basics
- Personal Protective Equipment
- GHS Hazard Communication

Gallagher CORE360

Gallagher **CORE360®** is our unique, comprehensive approach of evaluating your risk management program that leverages our analytical tools and diverse resources for custom, maximum impact on six cost drivers of your total cost of risk.

Gallagher

Insurance | Risk Management | Consulting

Sample of Available Training Modules and Safety Shorts

Human Resources Training

- Americans with Disabilities Act (ADA)
- California Ethics
- California Sexual Harassment & Discrimination—Employees (English and Spanish)
- California Sexual Harassment and Discrimination—Supervisors (English and Spanish)
- Connecticut Sexual Harassment Prevention and Response
- Diversity
- Drug-Free Workplace—Supervisor
- Ethics in Action
- Fair and Accurate Credit Transaction Act (FACTA)
- Family Medical Leave Act (FMLA)
- Interviewing Strategies
- Job Applications
- Maine Sexual Harassment Prevention and Response
- Personnel Files
- Sensitivity Basics: Creating Positive Working Relationships
- Sexual Harassment and Discrimination—Employees
- Sexual Harassment and Discrimination—Supervisors
- New York City Sexual Harassment and Discrimination—Employees (English and Spanish)
- New York City Sexual Harassment and Discrimination—Supervisors (English and Spanish)
- New York State Sexual Harassment and Discrimination—Employees (English and Spanish)
- New York State Sexual Harassment and Discrimination—Supervisors (English and Spanish)
- Smart Hiring
- Smart Risk Management—Core Principles
- Theft
- Unsafe Acts
- Violence Prevention
- Workers Compensation Essentials
- Workplace Investigations Basics
- Wrongful Termination

Safety Training

- Accident Investigation Techniques
- Asbestos Awareness (General Industry)
- Basic Conveyor Safety
- Bloodborne Pathogens (English and Spanish)
- Creating a Safe Holiday Celebration
- Common Fire and Life Safety Hazards
- Continuity of Operations Planning
- Defensive Driving—Accident Scene Management
- Defensive Driving—Backing Safely, R is for Reverse
- Defensive Driving Basics—Part I (English and Spanish)
- Defensive Driving—Changing Lanes Safely
- Defensive Driving—Driving Safely in School Zones
- Defensive Driving—General Auto Risk Management
- Defensive Driving—Intersections
- Defensive Driving—Reducing Deer-Related Incidents
- Defensive Driving—Safe Following Distance
- Defensive Driving—Spring Weather Conditions
- Defensive Driving—Winter Weather Conditions
- Determining the Root Cause of Accidents
- Disaster Planning 101
- Electrical Safety (English and Spanish)
- Ladder Safety
- Employee and Family Disaster Planning
- Evacuation Planning and Procedures
- Fire Prevention Practices (English and Spanish)
- Forklift Safety Basics for General Industry
- Hazard Communication (English and Spanish)
- Hearing Protection
- Housekeeping—Custodial, Safe Housekeeping Practices
- Identifying Strain and Exertion Exposures (English and Spanish)
- Lead-Based Paint
- Lockdown Procedures
- Lockout/Tagout (English and Spanish)
- Machine Guarding (English and Spanish)
- Means of Egress (English and Spanish)
- Mold
- Office Ergonomics Defined
- Office Ergonomics—Working in Comfort
- Office Workstation Safety
- Office Workstation Safety for Supervisors
- Personal Protective Equipment (English and Spanish)
- Portable Fire Extinguishers I
- Portable Fire Extinguishers II
- Power Tool Safety
- Preparation for Physical Activity
- Preventing Back Injuries (English and Spanish)
- Preventing Slips, Trips and Falls (English and Spanish)
- Preventing Injuries When Lifting, Moving and Transferring Residents
- Safety Pays for Life
- Temp Staffing Services. Employee Safety Orientation (English and Spanish)

Safety Shorts

Two safety shorts are considered one module selection.

- Bloodborne Pathogens
- Electrical Safety
- Emergency Procedures
- Fire Prevention and Protection
- Hand and Power Tools
- Hazard Communication
- Housekeeping/Custodial—Before You Start
- Housekeeping/Custodial—Cleaning by Hand
- Housekeeping/Custodial—Emptying Trash
- Housekeeping/Custodial—Mopping and Emptying Buckets
- Housekeeping/Custodial—Preventing Slips, Trips and Falls
- Housekeeping—General
- Ladder Safety
- Lockout/Tagout
- Personal Protective Equipment
- Safe Lifting Practices
- Slip, Trip and Fall

The Gallagher Way.
Since 1927.

Please visit **ajg.com/us/gallagher-step/** to learn more.

Gallagher CORE360®

Compensation Disclosure Schedule

COVERAGE(S)	CARRIER NAME(S)	WHOLESALER, MGA, OR INTERMEDIARY NAME[1]	EST. ANNUAL PREMIUM[2]	GALLAGHER U.S. OWNED WHOLESALER, MGA, OR INTERMEDIARY % AND/OR FEE
Property/Auto Physical Damage/Inland Marine	Acadia		$184,694	
General Liability, Auto Liability, Law Enforcement Liability & Public Officials Liability	MS Municipal Liability Plan		$82,977.99	
Agency Fee for General Liability, Auto Liability, Law Enforcement Liability & Public Officials Liability	Agency Fee (in lieu of commission)		$8,297.80	
TOTAL			$275,969.79	

1 We were able to obtain more advantageous terms and conditions for you through an intermediary/ wholesaler.

2 If the premium is shown as an indication: The premium indicated is an estimate provided by the market. The actual premium and acceptance of the coverage requested will be determined by the market after a thorough review of the completed application.

* A verbal quotation was received from this carrier. We are awaiting a quotation in writing.

Note: When placing business with insurance companies, Gallagher Companies receive commission based on negotiated contractual terms with those carriers. The commission rate is a percentage of the premium excluding taxes and fees. Major lines of coverage, and their typical range of commissions are listed below. If you wish to receive more details on actual compensation paid to Gallagher Companies, please contact your Gallagher representative.

- **Accident & Health**: 15-25%
- **Aviation**: 14-15%
- **Contract Bonds**: 20-30%
- **All Other Bonds/Surety**: 30-35%
- **Builders Risk**: 15-18%
- **Property**: 15-22%
- **Inland Marine**: 20-22.5%
- **Ocean Marine**: 15-17.5%
- **Casualty**: 14-15%
- **Commercial Auto**: 12.5-15%
- **Package / Business Owners Package**: 15-16.8%
- **Workers Compensation**: 8-11%
- **All Other Commercial**: 10-20%
- **Executive/Professional Lines**: 15-17.5%
- **Medical Malpractice**: 10-12%

Compensation to Gallagher may also be disclosed in a Client Services Agreement or Consulting Services Agreement.

Fee Agreement: In lieu of commission received by Gallagher for the policy term reflected herein, effective **January 1, 2026**, Gallagher will receive a fee of $**8297.80** for:

[ ] placement of insurance coverage
[ ] maintenance and management of the account
[ ] loss/risk control services
[ ] claim advocacy services
[ ] consulting services
[ ] data analytics program studies
[ ] umbrella limits analysis
[ ] pool administration
[ ] program administration
[ ] Risk Purchasing Group or Risk Retention Group program administration fees, and/or
[ ] other ____________________

This fee IS NOT refundable, is fully earned by signing below, and is due and payable within thirty (30) days of such signing. Any placements that require the payment of additional state or federal taxes and/or fees are the client's responsibility.

By accepting this fee agreement, you agree and understand that it reflects services to be provided that have been discussed with and fully disclosed to you, and the above fee is consistent with your understanding. This agreement and any disputes that arise out of this fee agreement shall be governed by the laws of the state of Illinois.

Exposures and Values

You confirm the payroll, values, schedules, and any other information pertaining to your operations, and submitted to the underwriters, were compiled from information provided by you. If no updates were provided to Gallagher, the values, exposures and operations used were based on the expiring policies. You acknowledge it is your responsibility to notify Gallagher of any material change in your operations or exposures.

Additional Terms and Disclosures

Gallagher is not an expert in all aspects of your business. Gallagher's Proposals for insurance are based upon the information concerning your business that was provided to Gallagher by you. Gallagher expects the information you provide is true, correct and complete in all material respects. Gallagher assumes no responsibility to independently investigate the risks that may be facing your business, but rather have relied upon the information you provide to Gallagher in making our insurance Proposals.

Gallagher's liability to you arising from any of Gallagher's acts or omissions will not exceed $20 million in the aggregate. The parties each will only be liable for actual damages incurred by the other party, and will not be liable for any indirect, special, exemplary, consequential, reliance or punitive damages. No claim or cause of action, regardless of form (tort, contract, statutory, or otherwise), arising out of, relating to or in any way connected with the Proposal, any of Gallagher's services or your relationship with Gallagher may be brought by either party any later than two (2) years after the accrual of the claim or cause of action.

Gallagher has established security controls to protect Client confidential information from unauthorized use or disclosure. For additional information, please review Gallagher's Privacy Policy located at https://www.ajg.com/privacy-policy/.

You have read, understand and agree that the information contained in the Proposal and all documents attached to and incorporated into the Proposal, is correct and has been disclosed to you prior to authorizing Gallagher to bind coverage and/or

Client Authorization to Bind Coverage

After careful consideration of Gallagher's Proposal dated December 8, 2025, you accept the following coverage(s). Please check the desired coverage(s) and note any coverage amendments below:

	COVERAGE/CARRIER
xx☐ Accept ☐ Reject	**Line of Coverage – Property, Auto Physical Damage & Inland Marine**
	Carrier Name – Acadia Insurance Company
☐ Accept ☐ Reject	*TRIA*
xx☐ Accept ☐ Reject	**Line of Coverage – General Liability, Public Official Liability, Law Enforcement Liability & Auto Liability**
	Carrier Name – MS Municipal Liability Plan
☐ Accept ☐ Reject	*TRIA*

Additional Recommended Coverages

Gallagher recommends that you purchase the following additional coverages for which you have exposure. By checking the box(es) below, you are requesting that Gallagher provide you with a Proposal for this coverage. By not requesting a Proposal for this coverage, you assume the risk of any uncovered loss.

☐ Cyber Liability

☐ Flood

The above coverage(s) does not necessarily represent the entirety of available insurance products. If you are interested in pursuing additional coverages other than those listed in the Additional Recommended Coverages, please list below:

Other Services to Consider

By checking the box(es) below, you are requesting that Gallagher provide you with additional information for the following services:

☐ Gallagher STEP

☐ eRiskHub

Coverage Amendments and Notes:

provide services to you. By signing below, or authorizing Gallagher to bind your insurance coverage through email when allowed, you acknowledge you have reviewed and agree with terms, conditions and disclosures contained in the Proposal.

By: ______________________________

Print Name (Specify Title)

____

Company

____

Signature

Date: ______________________________

Term Sheet

City of Byram, Mississippi
\$800,000 Tax Increment Financing Revenue Bonds, Series 2025
(Byram Town Center Project Phase III)
(the "Bond" or "Bonds")

Issuer/Borrower:	**City of Byram, Mississippi (the "Municipality")**
Municipal Advisor:	**Government Consultants, Inc. (the "Municipal Advisor")**
Bond Counsel:	**Watkins & Eager PLLC ("Bond Counsel")**
Bond Purchaser:	**Cadence Bank, Jackson, Mississippi (the "Purchaser")**

Project:

The development by BTC, LLC, and SouthEast Properties, LLC (together, the "Developers"), of an approximately 193,000 square-foot mixed-use development known as the Byram Town Center, located between Byram Parkway, Siwell Road, and Terry Road in the Municipality, as described more fully in the *Tax Increment Financing Plan, Byram Town Center Project Phase III, City of Byram, Mississippi, August 2015* (the "TIF Plan"), known as the Byram Town Center Project, Phase III (the "Project").

Purpose:

The proceeds of the Bonds will be used to: (a) reimburse a portion of the costs of certain Infrastructure Improvements, as described below and in the TIF Plan and (b) pay the costs of the authorization, issuance, sale, validation, and delivery of the Bonds.

Infrastructure Improvements: Proceeds of the Bonds will be used to pay or reimburse the costs of constructing various infrastructure improvements for the use or benefit of the Project, which shall include, but are not limited to, installing or constructing various infrastructure improvements for the use or benefit of the Project, which may include but are not limited to, acquiring and constructing improvements, which may include, but not necessarily be limited to, installation, rehabilitation and/or relocation of utilities such as water and sanitary sewer; construction, renovation, demolition or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, and surface parking; demolition of structures; relocation of electrical lines; lighting; signalization; landscaping of rights-of way; related soft costs including, but not limited to, architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs.

Bonds:

\$800,000 Tax Increment Financing Revenue Bonds, Series 2025 (Byram Town Center Project Phase III)

Loan Amount:

\$800,000

Tax Status: The Bonds will be exempt from income taxes of the State of Mississippi, exempt from federal income taxes, and will be a "qualified tax-exempt obligation" based upon Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the "Code").

Term: The term of the Bonds is 10 years from the date of issuance, with a final maturity of September 1, 2035.

Structure: Annual payments of principal and interest beginning on September 1, 2026, and continuing thereafter on September 1 of each year, as detailed below.

Maturing September 1st,	Principal Amount
2026	$73,000
2027	$65,000
2028	$68,000
2029	$72,000
2030	$76,000
2031	$80,000
2032	$84,000
2033	$89,000
2034	$94,000
2035	$99,000

Optional Redemption: The Bonds maturing after September 1, 2030, are callable on any date on or after September 1, 2030, either in whole or in part, at the principal amount thereof together with accrued interest to the date fixed for redemption.

Security: Pursuant to the TIF Plan and the resolution adopted by the Mayor and Board of Aldermen (the "Governing Body") of the Municipality on November 13, 2025, authorizing and directing the issuance and sale of the Bonds (the "Bond Resolution"), the Bonds will be secured solely by (i) a pledge of 100% of the Municipality's ad valorem tax increases from the real and personal property within the TIF District and (ii) a pledge of 100% of the Municipality's increased sales tax rebates within the TIF District (together, the "TIF Revenues").

The Bonds will be sized based upon i) 100% of the Municipality's ad valorem tax increases from the real and personal property within the TIF District and (ii) 45% of the Municipality's increased sales tax rebates within the TIF District.

The Bonds will never be a general obligation of the Municipality, will not be secured by the full faith, credit, and taxing power of the Municipality, nor create any other pecuniary liability on the

	part of the Municipality other than the pledge of the TIF Revenues.
Debt Service Reserve Fund:	The Bonds will be further secured by a debt service reserve fund funded from the TIF Revenues.
Additional Bonds:	No further Bonds are authorized to be issued pursuant to the TIF Plan or secured by the TIF Revenues.
Paying Agent:	The Municipality will serve as the Paying Agent for the Bonds.
Bond Insurance:	The Bonds will not have municipal bond insurance.
Payment Record:	The Municipality has never defaulted on any of its debt obligations.
Interest Rate:	5.35%
Privately Negotiated Transaction:	The Bonds shall not be (i) assigned a separate rating by any municipal securities rating agency, (ii) registered with The Depository Trust Company or any other securities depository, (iii) issued pursuant to any type of offering document or official statement, or (iv) assigned a CUSIP number by Standard & Poor's CUSIP Service.
Conditions Precedent to Financing:	Including, but not limited to, the following: (i) Execution of all reasonable documentation as may be requested by the Purchaser relating to the Bonds in form and substance satisfactory to the Purchaser. (ii) Receipt of an opinion of Bond Counsel, in form and substance satisfactory to the Purchaser and including without limitation, due authorization, enforceability, and compliance with all applicable laws. (iii) Receipt of and satisfactory review by the Purchaser of all applicable ordinances and evidence of authority. (iv) Receipt of an opinion from Bond Counsel confirming tax-exempt status of the Bonds.
Remedies:	The Purchaser shall have all of the rights and remedies set forth in the financing documents, and available at law and in equity, for the enforcement thereof.
Legal Opinions:	Legal matters incident to the authorization and issuance of the Bonds are subject to the unqualified approving opinion of Bond Counsel.

Disclaimer:	This Term Sheet describes some of the basic terms and conditions proposed to be included in the documents between the Purchaser and the Municipality. This Term Sheet does not purport to summarize all the conditions, covenants, representations, warranties, assignments, events of default, cross default, acceleration events, remedies, or other provisions that may be contained in documents required to consummate this financing.
Proposal Process:	The Municipal Advisor and the Municipality may, at any time prior to the selection of a Purchaser, reject any and all proposals and cancel this Term Sheet, without liability therefor, upon finding it would be in the Municipality's interest to cancel this Term Sheet. Further, regardless of the number and quality of proposals submitted, the Municipal Advisor and the Municipality shall under no circumstances be responsible for any costs and expenses of any Purchaser incurred in submitting a response to this Term Sheet. Any Purchaser who submits a response does so solely at their own risk and expense. The Municipal Advisor and the Municipality accept no responsibility for the return of successful or unsuccessful proposals. This Term Sheet in no way obligates the Municipal Advisor and the Municipality to make a selection. Acceptance of financing and related terms is subject to approval by the Municipality, as evidenced by the execution of this Term Sheet.
Acceptance:	Submission of proposals, in response to this Term Sheet, constitutes acceptance of all conditions, requirements, and limitations described in this Term Sheet.
Basis for Award:	The Bonds will be awarded to the Purchaser producing the lowest interest cost to the Municipality and with the terms most advantageous to the Municipality, including, but not limited to, Paying Agent fees, underwriting fees, bank counsel fees, and early redemption provisions.
Investment Letter:	The Purchaser will be required to deliver a Purchaser Letter running to the Municipality, the Municipal Advisor, and Bond Counsel, which also states, among other usual and customary matters, that it intends to hold the obligation until maturity, early redemption, or mandatory tender, and has performed its own due diligence, evaluation, and investment decision without reliance upon others.
Lender's Fees:	Origination fee of $4,500 due at Closing. Administration fee of $200 due at Closing.

Respectfully submitted,

Cadence Bank, Jackson, Mississippi

By: Will Watson

Name: WILL WATSON

Title: SR. VICE PRESIDENT

Date: 11/25/25

Approved and accepted by:

City of Byram, Mississippi

____

Mayor

Date: ______________________________ **(seal)**

CITY OF BYRAM

Claims Docket

11/05/2025 - 12/03/2025

DECEMBER 12, 2025

Paid Claims:

PACKET # 9342	$128,672.72	11/14/2025 AGENDA RUN (AP AUTOMATION)	Page 1 attached
PACKET # 9343	$129,743.75	11/14/2025 AGENDA RUN (IN HOUSE)	Pages 2-3 attached
PACKET # 9347	$39,144.50	11/17/2025 UTILITIES, MILLS SCANLON,DYE & PITTMAN(IN HOUSE)	Page 4 attached
PACKET # 9348	$4,233.83	11/17/2025 UTILITIES, MILLS SCANLON,DYE & PITTMAN (AP AUTOMATION)	Page 5 attached
PACKET # 9349	$6,886.01	11/17/2025 UTILITIES, MILLS SCANLON,DYE & PITTMAN(IN HOUSE) (AP AUTOMATION SEWER)	Page 6 attached
PACKET # 9357	$11,819.42	11/28/2025 END OF MONTH (AP AUTOMATION)	Page 7 attahced
PACKET # 9358	$10,033.78	11/28/20256 END OF MONTH (IN HOUSE)	Pages 8-10 attached
PACKET # 9367	$1,220.00	12/01/2025 SISU RACE TIMING (REPLACEMENT)	Page 11 attached

Unpaid Claims:

PACKET # 9353	$162,110.04	12/12/2025 1ST A/P (AP AUTOMATION)	Pages 12 - 18 attached
PACKET # 9354	$67,549.81	12/12/2025 1ST A/P (IN HOUSE)	Pages 19-20 attached
PACKET # 9355	$20,331.97	12/12/2025 1ST A/P (AP AUTOMATION SEWER)	Page 21 attached

Total Claims:	$581,745.83

1

Docket of Claims Register

City of Byram, MS

APPKT009342 - AGENDA RUN 11/14/2025 AP AUTOMATION

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
03265	2B DIRT AND CONTRACTING LLC	DKT0041259					127,978.86
	11042025	PAY APPLICATION NO. 3 CDBG DRAINA	Invoice	11/04/2025	PAY APPLICATION NO. 3 CDBG DRAINA	001-301-906	127,978.86
00161	AT & T	DKT0041260					227.65
	8183757019	ACCT # 8310012904295 (CIRCUIT) 10/	Invoice	10/29/2025	ACCT # 8310012904295 (CIRCUIT) 10/	001-200-605	227.65
02855	JXN WATER INC	DKT0041261					298.15
	PW11062025	ACCT # 9956300000 (10/05/2025 - 11,	Invoice	11/06/2025	ACCT # 9956300000 (10/05/2025 - 11,	001-301-630	149.07
						400-700-630	149.08
02855	JXN WATER INC	DKT0041262					68.13
	PD11062025	ACCT # 3179300000 (10/05/2025 - 11,	Invoice	11/06/2025	ACCT # 3179300000 (10/05/2025 - 11,	001-200-630	68.13
00264	KENTWOOD SPRINGS	DKT0041263					99.83
	12083768 110925	PD WATER	Invoice	11/09/2025	PD WATER	001-200-505	99.83
00264	KENTWOOD SPRINGS	DKT0041264					0.10
	12083768 10925-1	PD WATER	Invoice	11/09/2025	PD WATER	001-200-505	0.10

Total Claims: 6 **Total Payment Amount: 128,672.72**

2

Docket of Claims Register

City of Byram, MS

APPKT009343 - AGENDA RUN 11/14/2025 (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01569	ALLEN, DORIAN JR.	DKT0041239					60.00
	INV0087759	REFEREED U12 @ 10:45 A.M.	Invoice	11/08/2025	REFEREED U12 @ 10:45 A.M.	001-550-665	35.00
	INV0087760	AR U12 @ 12 P.M.	Invoice	11/08/2025	AR U12 @ 12 P.M.	001-550-665	25.00
01140	BROWN, AUSTIN	DKT0041240					42.17
	11122025	TRAVEL REIMBURSEMENT - PEARL, MS	Invoice	11/12/2025	TRAVEL REIMBURSEMENT - PEARL, MS	001-260-610	42.17
03281	CALHOUN, HAZEL	DKT0041241					100.00
	INV0087772	REFEREED U8 @ 9:30 A.M.	Invoice	11/08/2025	REFEREED U8 @ 9:30 A.M.	001-550-665	25.00
	INV0087773	REFEREED U8 @ 10:30 A.M.	Invoice	11/08/2025	REFEREED U8 @ 10:30 A.M.	001-550-665	25.00
	INV0087774	REFEREED U8 @ 11:30 A.M.	Invoice	11/08/2025	REFEREED U8 @ 11:30 A.M.	001-550-665	25.00
	INV0087775	REFEREED U8 @ 12:30 P.M.	Invoice	11/08/2025	REFEREED U8 @ 12:30 P.M.	001-550-665	25.00
02932	CITY OF BYRAM CADENCE GENEF	DKT0041242					1,316.10
	11042025-1	PARTIAL REIMBURSEMENT 2B DIRT PA'	Invoice	11/13/2025	PARTIAL REIMBURSEMENT 2B DIRT PA'	125-301-700	1,316.10
02932	CITY OF BYRAM CADENCE GENEF	DKT0041243					126,662.76
	11042025	PARTIAL REIMBURSEMENT 2B DIRT PA'	Invoice	11/04/2025	PARTIAL REIMBURSEMENT 2B DIRT PA'	301-301-906	126,662.76
03296	DMD PROPERTIES	DKT0041244					100.00
	INV0087564	DMD PROPERTIES	Invoice	10/28/2025	DMD PROPERTIES	400-000-156	100.00
03107	EDWARDS-BLACK JR, GARSHEO N	DKT0041245					85.00
	INV0087767	AR U12 @ 9:30 A.M.	Invoice	11/08/2025	AR U12 @ 9:30 A.M.	001-550-665	25.00
	INV0087768	AR U12 @ 10:45 A.M.	Invoice	11/08/2025	AR U12 @ 10:45 A.M.	001-550-665	25.00
	INV0087769	REFEREED U12 @ 12 P.M.	Invoice	11/08/2025	REFEREED U12 @ 12 P.M.	001-550-665	35.00
00913	FIRST NATIONAL BANK OF OMAH	DKT0041246					495.63
	10142025-1	CREDIT/OVERPAYMENT	Credit Memo	10/14/2025	CREDIT/OVERPAYMENT	001-110-681	-15.99
	10142025-2	CREDIT/OVERPAYMENT	Credit Memo	10/14/2025	CREDIT/OVERPAYMENT	001-195-681	-15.99
	11052025	SAM'S CLUB MEMBERSHIP RENEWAL	Invoice	11/05/2025	SAM'S CLUB MEMBERSHIP RENEWAL	001-195-622	50.00
	11062025	VETERANS DAY TABLECLOTHS	Invoice	11/06/2025	VETERANS DAY TABLECLOTHS	100-550-505	18.73
	127472	VETERAN'S DAY DOOR PRIZES	Invoice	11/06/2025	VETERAN'S DAY DOOR PRIZES	100-550-505	426.90
	INV324061627	ZOOM MEETINGS 10/02/2025 - 11/01,	Invoice	10/02/2025	ZOOM MEETINGS 10/02/2025 - 11/01,	001-110-681	7.99
						001-195-681	8.00
	INV328167035	ZOOM MEETINGS 11/02/2025 - 12/01,	Invoice	11/02/2025	ZOOM MEETINGS 11/02/2025 - 12/01,	001-110-681	7.99
						001-195-681	8.00
01068	HAMPTON INN CONFERENCE CEI	DKT0041247					268.00
	11122025	CONF # 81858162 - DAVID ERRINGTON	Invoice	11/12/2025	CONF # 81858162 - DAVID ERRINGTON	001-200-610	268.00
02919	HARRIS, MARIAM M.	DKT0041248					125.00
	183	VETERANS DAY DECORATIONS	Invoice	11/10/2025	VETERANS DAY DECORATIONS	100-550-505	125.00

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
03295	KINGDOM MGMNT GROUP LLC	DKT0041249					6.45
	INV0087563	KINGDOM MGMNT GROUP LLC	Invoice	10/28/2025	KINGDOM MGMNT GROUP LLC	400-000-156	6.45
02736	LITTLES, PATRICK	DKT0041250					30.00
	INV0087766	REFEREED U10 @ 9:30 A.M.	Invoice	11/08/2025	REFEREED U10 @ 9:30 A.M.	001-550-665	30.00
03070	MELVIN, MICHAEL A.	DKT0041251					95.00
	INV0087776	REFEREED U8 @ 6:15 P.M.	Invoice	11/04/2025	REFEREED U8 @ 6:15 P.M.	001-550-665	25.00
	INV0087777	AR U12 @ 9:30 A.M.	Invoice	11/08/2025	AR U12 @ 9:30 A.M.	001-550-665	25.00
	INV0087778	REFEREED U10 @ 11 A.M. (SOLO)	Invoice	11/08/2025	REFEREED U10 @ 11 A.M. (SOLO)	001-550-665	45.00
03280	MOSES, CAMERON	DKT0041252					40.00
	INV0087761	AR U10 @ 9:30 A.M.	Invoice	11/08/2025	AR U10 @ 9:30 A.M.	001-550-665	20.00
	INV0087762	AR U10 @ 11:30 A.M.	Invoice	11/08/2025	AR U10 @ 11:30 A.M.	001-550-665	20.00
03065	MOSES, DENNIS KEITH	DKT0041253					65.00
	INV0087770	REFEREED U12 @ 9:30 A.M.	Invoice	11/08/2025	REFEREED U12 @ 9:30 A.M.	001-550-665	35.00
	INV0087771	REFEREED U10 11:30 A.M.	Invoice	11/08/2025	REFEREED U10 11:30 A.M.	001-550-665	30.00
02734	QUINN, KAILYN AOLANI	DKT0041254					20.00
	INV0087758	AR U10 @ 11:30 A.M.	Invoice	11/08/2025	AR U10 @ 11:30 A.M.	001-550-665	20.00
02817	QUINN, SHAMEKA R	DKT0041255					50.00
	11112025	DIRECTOR OF COACHING 11/11/2025	Invoice	11/11/2025	DIRECTOR OF COACHING 11/11/2025	001-550-665	25.00
	11122025	DIRECTOR OF COACHING 11/12/2025	Invoice	11/12/2025	DIRECTOR OF COACHING 11/12/2025	001-550-665	25.00
03297	RH CAPITAL LLC	DKT0041256					42.64
	INV0087565	RH CAPITAL LLC	Invoice	10/28/2025	RH CAPITAL LLC	400-000-156	42.64
03294	ROBINSON, DOMARIO JR	DKT0041257					70.00
	INV0087763	AR U10 @ 9:30 A.M.	Invoice	11/08/2025	AR U10 @ 9:30 A.M.	001-550-665	20.00
	INV0087764	AR U12 @ 10:45 A.M.	Invoice	11/08/2025	AR U12 @ 10:45 A.M.	001-550-665	25.00
	INV0087765	AR U12 @ 12 P.M.	Invoice	11/08/2025	AR U12 @ 12 P.M.	001-550-665	25.00
01516	WILLIAMS, LEWIS L	DKT0041258					70.00
	11142025	REFEREE ASSIGNOR WEEK ENDING 11,	Invoice	11/14/2025	REFEREE ASSIGNOR WEEK ENDING 11,	001-550-665	70.00

Total Claims: 20 **Total Payment Amount: 129,743.75**

City of Byram, MS

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APPKT009347 - UTILITIES, MILLS SCANLON, DYE&PITTMAN11/17/25IN H

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
03301	BEASLEY, PATRICK E.	DKT0041265					350.00
	11122025	COURT ON WEDNESDAY, NOVEMBER 1	Invoice	11/12/2025	COURT ON WEDNESDAY, NOVEMBER 1	001-110-672	350.00
00007	MILLS, SCANLON, DYE & PITTMA	DKT0041266					20,767.50
	OCT2025-S	SEWER SERVICES	Invoice	11/05/2025	SEWER SERVICES	400-700-603	67.50
						400-700-603	20,700.00
00007	MILLS, SCANLON, DYE & PITTMA	DKT0041267					18,027.00
	OCT2025	GENERAL SERVICES	Invoice	11/05/2025	GENERAL SERVICES	001-100-603	980.00
						001-110-671	5,537.10
						001-120-603	45.00
						001-190-603	1,707.25
						001-195-603	3,058.00
						001-200-603	630.00
						001-260-603	760.00
						001-280-603	121.50
						001-301-603	5,188.15

Total Claims: 3 **Total Payment Amount: 39,144.50**

City of Byram, MS

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APPKT009348 - UTILITIES, MIILS,SCANLON,DYE&PITTMAN 11/17/25 APAUTOMATION

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
00161	AT & T	DKT0041268					37.93
	11112025	NCIC MONITORING LINE 11/11/2025 -	Invoice	11/11/2025	NCIC MONITORING LINE 11/11/2025 -	001-200-609	37.93
00052	COMCAST	DKT0041269					311.44
	FD11092025	ACCT #8396 41 046 0114198 (11/13/2	Invoice	11/09/2025	ACCT #8396 41 046 0114198 (11/13/2	001-260-605	311.44
0005	ENTERGY	DKT0041270					597.79
	475004608042	ACCT #103157525 (CITY HALL) 10/09/:	Invoice	11/11/2025	ACCT #103157525 (CITY HALL) 10/09/:	001-195-630	597.79
0005	ENTERGY	DKT0041271					609.75
	10020593483	COLLECTIVE BILL (TRAFFIC SIGNALS) #	Invoice	11/13/2025	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631	609.75
0005	ENTERGY	DKT0041272					969.04
	100007408556	ACCT # 94799053 (POLICE) 10/08/202	Invoice	11/10/2025	ACCT # 94799053 (POLICE) 10/08/202	001-200-630	969.04
0005	ENTERGY	DKT0041273					167.17
	110008667628	ACCT #162483564 (POLICE-2) 10/08/2	Invoice	11/10/2025	ACCT #162483564 (POLICE-2) 10/08/2	001-200-630	167.17
0005	ENTERGY	DKT0041274					1,001.66
	530001659939	ACCT # 112464243 (FIRE) 10/09/2025	Invoice	11/11/2025	ACCT # 112464243 (FIRE) 10/09/2025	001-260-630	1,001.66
0005	ENTERGY	DKT0041275					526.75
	40009993418	ACCT # 100229020 (PUBLIC WORKS) 1	Invoice	11/10/2025	ACCT # 100229020 (PUBLIC WORKS) 1	001-301-630	263.38
						400-700-630	263.37
02855	JXN WATER INC	DKT0041276					12.30
	FD11102025	ACCT # 1836400000 (10/06/2025 - 11,	Invoice	11/10/2025	ACCT # 1836400000 (10/06/2025 - 11,	001-260-630	12.30
					Total Claims: 9	Total Payment Amount:	4,233.83

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City of Byram, MS

APPKT009349 - UTILITIES, MILLS,SCANLON,DYE&PITTMAN 11/17/2025 AP AUTOMATION SEWER

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
0005	ENTERGY	DKT0041277					6,886.01
	10020593484	COLLECTIVE BILL (SEWER) # 10201798	Invoice	11/13/2025	COLLECTIVE BILL (SEWER) # 10201798	400-700-632	6,886.01
					Total Claims: 1	**Total Payment Amount:**	**6,886.01**

City of Byram, MS

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APPKT009357 - END OF MONTH 11/28/2025 (AP AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00161	AT & T	DKT0041298					214.61
	4085787013	NCIC MONITORING 10/01/2025 -10/3:	Invoice	11/01/2025	NCIC MONITORING 10/01/2025 -10/3:	001-200-609	214.61
02691	C SPIRE WIRELESS	DKT0041299					2,267.55
	11072025	ACCT # 0054631220, CELL PHONES 10,	Invoice	11/07/2025	ACCT # 0054631220, CELL PHONES 10,	001-120-606	34.48
						001-140-606	82.53
						001-200-606	1,676.05
						001-260-606	146.67
						001-280-606	97.78
						001-301-606	132.26
						001-550-606	48.89
						400-700-606	48.89
00123	CAPITAL ONE TRADE CREDIT	DKT0041300					14.88
	02699	WIRELESS MOUSE FOR CYNTHIA ELAB(	Invoice	10/23/2025	WIRELESS MOUSE FOR CYNTHIA ELAB(	001-140-500	14.88
00052	COMCAST	DKT0041301					121.92
	CH11192025	ACCT # 8396 41 043 0118550 (11/22/:	Invoice	11/19/2025	ACCT # 8396 41 043 0118550 (11/22/:	001-195-605	121.92
0005	ENTERGY	DKT0041302					896.61
	10020618106	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	11/21/2025	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	896.61
0005	ENTERGY	DKT0041303					6,649.55
	440003599511	ACCT # 104018296 (STREET LIGHTS) 1(	Invoice	11/21/2025	ACCT # 104018296 (STREET LIGHTS) 1(	001-301-631	6,649.55
0005	ENTERGY	DKT0041304					585.60
	130007245140	ACCT # 200404150 (STATION # 2) 10/1	Invoice	11/14/2025	ACCT # 200404150 (STATION # 2) 10/1	001-260-630	585.60
0005	ENTERGY	DKT0041305					48.87
	490003642134	ACCT # 197777121 (WELCOME SIGN) :	Invoice	11/24/2025	ACCT # 197777121 (WELCOME SIGN) :	001-550-630	48.87
02855	JXN WATER INC	DKT0041306					32.90
	DRP11102025	ACCT # 1740745981 (10/06/2025 - 11,	Invoice	11/10/2025	ACCT # 1740745981 (10/06/2025 - 11,	001-550-630	32.90
00901	ROBERT J YOUNG COMPANY INC	DKT0041307					986.93
	INV7809787	PD PATROL COPIES 11/01/2025 - 11/3(	Invoice	11/26/2025	PD PATROL COPIES 11/01/2025 - 11/3(	001-200-650	63.75
	INV7809787-2	PD PATROL OVERAGES 12/01/2024 - 1	Invoice	11/26/2025	PD PATROL OVERAGES 12/01/2024 - 1	001-200-650	923.18
					Total Claims: 10	**Total Payment Amount:**	**11,819.42**

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Docket of Claims Register

City of Byram, MS

APPKT009358 - END OF MONTH 11/28/2025 (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02119	ATMOS ENERGY CORP	DKT0041279					217.16
	11132025	ACCT # 3063492252 (FIRE #2) 10/16/2	Invoice	11/13/2025	ACCT # 3063492252 (FIRE #2) 10/16/2	001-260-630	217.16
03301	BEASLEY, PATRICK E.	DKT0041280					350.00
	11192025	FOR COURT ON WEDNESDAY, NOVEME	Invoice	11/19/2025	FOR COURT ON WEDNESDAY, NOVEME	001-110-672	350.00
00048	CENTERPOINT ENERGY	DKT0041281					25.41
	PW11142025	ACCT # 11732033-3 (GENERATOR) 10/(	Invoice	11/14/2025	ACCT # 11732033-3 (GENERATOR) 10/(	400-700-630	25.41
02507	COLE, KATRINA	DKT0041282					35.00
	11242025	POSITIVE PAY FEE	Invoice	11/24/2025	POSITIVE PAY FEE	001-195-681	35.00
03107	EDWARDS-BLACK JR, GARSHEO N	DKT0041283					25.00
	INV0087802	AR U12 @ 6:15 P.M.	Invoice	10/27/2025	AR U12 @ 6:15 P.M.	001-550-665	25.00
01500	GRIFFIN, TELISTHA	DKT0041284					433.00
	INV0087699	TELISTHA GRIFFIN V TIMOTHY FORD 2!	Invoice	11/14/2025	TELISTHA GRIFFIN V TIMOTHY FORD 2!	001-000-125	216.50
	INV0087851	TELISTHA GRIFFIN V TIMOTHY FORD 2!	Invoice	11/28/2025	TELISTHA GRIFFIN V TIMOTHY FORD 2!	001-000-125	216.50
03276	HASIE, MEGAN ROGERS	DKT0041285					2,250.00
	NOV2025	PUBLIC DEFENDER FOR NOVEMBER 20	Invoice	11/19/2025	PUBLIC DEFENDER FOR NOVEMBER 20	001-110-672	2,250.00
01222	HENLEY, ROSS E.	DKT0041286					300.00
	INV0087749	WITHHOLDING ORDER-HENLEY, LOTTE	Invoice	11/14/2025	WITHHOLDING ORDER-HENLEY, LOTTE	001-000-125	150.00
	INV0087903	WITHHOLDING ORDER-HENLEY, LOTTE	Invoice	11/28/2025	WITHHOLDING ORDER-HENLEY, LOTTE	001-000-125	150.00
03308	IRWIN, DAVID	DKT0041287					150.00
	12012025	PARADE/TREE LIGHTING SERVICES	Invoice	12/01/2025	PARADE/TREE LIGHTING SERVICES	100-550-505	150.00

Docket of Claims Register **APPKT009358 - END OF MONTH 11/28/2025 (IN HOUSE)**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01968	LEGAL SHIELD	DKT0041288					245.30
	CM0001843	INSURANCE	Credit Memo	11/28/2025	INSURANCE	001-000-123	-0.05
	INV0087720	PAULA MORRISON ******5849	Invoice	11/14/2025	PAULA MORRISON ******5849	001-000-123	13.95
	INV0087721	M DIXON ******3685	Invoice	11/14/2025	M DIXON ******3685	001-000-123	16.95
	INV0087722	TERRIS THOMAS *******6437	Invoice	11/14/2025	TERRIS THOMAS *******6437	001-000-123	17.95
	INV0087723	D REED ***0017	Invoice	11/14/2025	D REED ***0017	001-000-123	9.48
	INV0087724	N NICHOLS *****9143	Invoice	11/14/2025	N NICHOLS *****9143	001-000-123	9.48
	INV0087725	TEKEA JOHNSON ***7706	Invoice	11/14/2025	TEKEA JOHNSON ***7706	001-000-123	9.48
	INV0087726	W TUCKER *****2685	Invoice	11/14/2025	W TUCKER *****2685	001-000-123	9.48
	INV0087727	JULIA KRAFT ****0282	Invoice	11/14/2025	JULIA KRAFT ****0282	001-000-123	9.48
	INV0087821	TERESA MACK ****8601	Invoice	11/28/2025	TERESA MACK ****8601	001-000-123	33.90
	INV0087874	PAULA MORRISON ******5849	Invoice	11/28/2025	PAULA MORRISON ******5849	001-000-123	13.95
	INV0087875	M DIXON ******3685	Invoice	11/28/2025	M DIXON ******3685	001-000-123	16.95
	INV0087876	TERRIS THOMAS *******6437	Invoice	11/28/2025	TERRIS THOMAS *******6437	001-000-123	17.95
	INV0087877	D REED ***0017	Invoice	11/28/2025	D REED ***0017	001-000-123	9.48
	INV0087878	N NICHOLS *****9143	Invoice	11/28/2025	N NICHOLS *****9143	001-000-123	9.48
	INV0087879	TEKEA JOHNSON ***7706	Invoice	11/28/2025	TEKEA JOHNSON ***7706	001-000-123	9.48
	INV0087880	W TUCKER *****2685	Invoice	11/28/2025	W TUCKER *****2685	001-000-123	9.48
	INV0087881	JULIA KRAFT ****0282	Invoice	11/28/2025	JULIA KRAFT ****0282	001-000-123	9.48
	INV0087910	IRVING, CALVIN INSURANCE	Invoice	11/28/2025	IRVING, CALVIN INSURANCE	001-000-123	18.95
03165	LITTLES, AVERY GERMAINE OLIVI	DKT0041289					35.00
	INV0087804	AR U14 @ 7 P.M.	Invoice	10/30/2025	AR U14 @ 7 P.M.	001-550-665	35.00
02698	MENDELSON LAW FIRM	DKT0041290					363.63
	INV0087822	ROBERT AMOS ***-**-9665	Invoice	11/28/2025	ROBERT AMOS ***-**-9665	001-000-125	363.63
03065	MOSES, DENNIS KEITH	DKT0041291					40.00
	INV0087803	REFEREED U14 @ 7 P.M.	Invoice	10/30/2025	REFEREED U14 @ 7 P.M.	001-550-665	40.00
00028	PETTY CASH CUSTODIAN / CYNTI	DKT0041292					151.28
	11262025	REIMBURSEMENT TO PETTY CASH	Invoice	11/26/2025	REIMBURSEMENT TO PETTY CASH	001-000-008	-50.00
						001-195-505	190.02
						001-301-608	11.26
02817	QUINN, SHAMEKA R	DKT0041293					50.00
	11142025	DIRECTOR OF COACHING 11/14/2025	Invoice	11/14/2025	DIRECTOR OF COACHING 11/14/2025	001-550-665	25.00
	11172025	DIRECTOR OF COACHING 11/17/2025	Invoice	11/17/2025	DIRECTOR OF COACHING 11/17/2025	001-550-665	25.00
00423	RAWORTH & HARVEL. LLC	DKT0041294					1,750.00
	DEC2025	130 SOUTHPOINTE DR. SUITE #G (DEC	Invoice	11/19/2025	130 SOUTHPOINTE DR. SUITE #G (DEC	001-200-688	1,750.00
03307	SANDERS, MARVIN LAWAYNE	DKT0041295					70.00
	INV0087914	AR U14 @ 7:30 P.M.	Invoice	10/27/2025	AR U14 @ 7:30 P.M.	001-550-665	35.00
	INV0087915	AR U12 @ 6:15 P.M.	Invoice	10/27/2025	AR U12 @ 6:15 P.M.	001-550-665	25.00
	INV0087916	SHADOW GAME - U14 @ 7:15 P.M.,	Invoice	10/09/2025	SHADOW GAME - U14 @ 7:15 P.M.,	001-550-665	10.00

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00322	SOUTHERN STATES POLICE BENE	DKT0041296					441.00
	INV0087735	D ERRINGTON - 125732	Invoice	11/14/2025	D ERRINGTON - 125732	001-000-124	15.75
	INV0087736	K TURNER -148713	Invoice	11/14/2025	K TURNER -148713	001-000-124	15.75
	INV0087737	R Kincaid 215329	Invoice	11/14/2025	R Kincaid 215329	001-000-124	15.75
	INV0087738	M KENDRICK-202601	Invoice	11/14/2025	M KENDRICK-202601	001-000-124	15.75
	INV0087739	D SMITH-147842	Invoice	11/14/2025	D SMITH-147842	001-000-124	15.75
	INV0087740	K JORDAN- 230627	Invoice	11/14/2025	K JORDAN- 230627	001-000-124	15.75
	INV0087741	J AYCOX- 230629	Invoice	11/14/2025	J AYCOX- 230629	001-000-124	15.75
	INV0087742	S WALTER 265894	Invoice	11/14/2025	S WALTER 265894	001-000-124	15.75
	INV0087743	M JOHNSON231338	Invoice	11/14/2025	M JOHNSON231338	001-000-124	15.75
	INV0087744	T THOMAS 219655	Invoice	11/14/2025	T THOMAS 219655	001-000-124	15.75
	INV0087745	T JOHNSON- 287575	Invoice	11/14/2025	T JOHNSON- 287575	001-000-124	15.75
	INV0087746	D WARD ***6385	Invoice	11/14/2025	D WARD ***6385	001-000-124	15.75
	INV0087747	BORIS JOINER ***4871	Invoice	11/14/2025	BORIS JOINER ***4871	001-000-124	15.75
	INV0087748	CHRISTOPHER CARTER ****7265	Invoice	11/14/2025	CHRISTOPHER CARTER ****7265	001-000-124	15.75
	INV0087889	D ERRINGTON - 125732	Invoice	11/28/2025	D ERRINGTON - 125732	001-000-124	15.75
	INV0087890	K TURNER -148713	Invoice	11/28/2025	K TURNER -148713	001-000-124	15.75
	INV0087891	R Kincaid 215329	Invoice	11/28/2025	R Kincaid 215329	001-000-124	15.75
	INV0087892	M KENDRICK-202601	Invoice	11/28/2025	M KENDRICK-202601	001-000-124	15.75
	INV0087893	D SMITH-147842	Invoice	11/28/2025	D SMITH-147842	001-000-124	15.75
	INV0087894	K JORDAN- 230627	Invoice	11/28/2025	K JORDAN- 230627	001-000-124	15.75
	INV0087895	J AYCOX- 230629	Invoice	11/28/2025	J AYCOX- 230629	001-000-124	15.75
	INV0087896	S WALTER 265894	Invoice	11/28/2025	S WALTER 265894	001-000-124	15.75
	INV0087897	M JOHNSON231338	Invoice	11/28/2025	M JOHNSON231338	001-000-124	15.75
	INV0087898	T THOMAS 219655	Invoice	11/28/2025	T THOMAS 219655	001-000-124	15.75
	INV0087899	T JOHNSON- 287575	Invoice	11/28/2025	T JOHNSON- 287575	001-000-124	15.75
	INV0087900	D WARD ***6385	Invoice	11/28/2025	D WARD ***6385	001-000-124	15.75
	INV0087901	BORIS JOINER ***4871	Invoice	11/28/2025	BORIS JOINER ***4871	001-000-124	15.75
	INV0087902	CHRISTOPHER CARTER ****7265	Invoice	11/28/2025	CHRISTOPHER CARTER ****7265	001-000-124	15.75
03055	TORRI PARKER MARTIN	DKT0041297					3,102.00
	INV0087696	MAURICE KENDRICK ***5472 CASE#	Invoice	11/14/2025	MAURICE KENDRICK ***5472 CASE#	001-000-125	125.00
	INV0087697	DETRA WARD ***6385 CASE# 20-027:	Invoice	11/14/2025	DETRA WARD ***6385 CASE# 20-027:	001-000-125	166.00
	INV0087698	ROBERT ELBERT ***-**-8170 CASE# 2	Invoice	11/14/2025	ROBERT ELBERT ***-**-8170 CASE# 2	001-000-125	1,260.00
	INV0087848	MAURICE KENDRICK ***5472 CASE#	Invoice	11/28/2025	MAURICE KENDRICK ***5472 CASE#	001-000-125	125.00
	INV0087849	DETRA WARD ***6385 CASE# 20-027:	Invoice	11/28/2025	DETRA WARD ***6385 CASE# 20-027:	001-000-125	166.00
	INV0087850	ROBERT ELBERT ***-**-8170 CASE# 2	Invoice	11/28/2025	ROBERT ELBERT ***-**-8170 CASE# 2	001-000-125	1,260.00

Total Claims: 19 **Total Payment Amount: 10,033.78**

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Docket of Claims Register

City of Byram, MS

APPKT009367 - SISU RACE TIMING (REPLACEMENT)

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
01731	SISU RACE TIMING	DKT0041278					1,220.00
	000583	TIMING SERVICES FOR ALZHIMER'S 5K	Invoice	10/18/2025	TIMING SERVICES FOR ALZHIMER'S 5K	001-195-512	1,220.00

Total Claims: 1 **Total Payment Amount: 1,220.00**

City of Byram, MS

Docket of Claims Register

APPKT009353 - 1ST A/P 12/12/2025 (AP AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00652	AIR HANDLERS	DKT0041371					517.08
	27860	COMMERCIAL SERVICE CALL	Invoice	10/07/2025	COMMERCIAL SERVICE CALL	001-200-650	517.08
02047	AMAZON CAPITAL SERVICES	DKT0041372					1,817.47
	16DJ-DV1K-PTF4	EPSON COLOR PRINTER,F AX, SCANNE	Invoice	11/19/2025	EPSON COLOR PRINTER,F AX, SCANNE	001-260-500	259.99
	17KK-LWX9-7TWD	CALCULATOR, CARD HOLDER, S & H	Invoice	11/17/2025	CALCULATOR, CARD HOLDER, S & H	001-195-500	14.99
						001-195-500	79.99
						001-195-681	6.99
	1JLM-NRWN-99CC	SUPPLIES FOR TURKEY TROT	Invoice	11/17/2025	SUPPLIES FOR TURKEY TROT	001-195-512	120.29
	1NLN-XVYF-9KC9	VETERAN'S DAY DECOR & PRIZES	Invoice	11/06/2025	VETERAN'S DAY DECOR & PRIZES	100-550-505	47.93
	1P1K-P13D-FFJ7	DRY ERASE CALENDAR / WHITEBOARD	Invoice	11/18/2025	DRY ERASE CALENDAR / WHITEBOARD	001-301-505	49.99
	1R4J-6NQQ-FT6W	DIPLOMA COVERS, AWARD CERTIFICAT	Invoice	11/20/2025	DIPLOMA COVERS, AWARD CERTIFICAT	001-100-500	97.38
	1WY6-CM16-RPMH	CANDY FOR BYRAM CHRISTMAS PARAI	Invoice	11/21/2025	CANDY FOR BYRAM CHRISTMAS PARAI	100-550-505	1,139.92
01377	APPLICATION DATA SYSTEMS, IN	DKT0041373					4,195.00
	12778	PD & COURT SOFTWARE FOR JANUARY	Invoice	12/02/2025	PD & COURT SOFTWARE FOR JANUARY	001-110-650	839.00
						001-200-650	3,356.00
02717	AVS CONSULTING, LLC	DKT0041374					425.00
	10356	PRE-EMPLOYMENT PSYCH EVAL. (DAN	Invoice	11/10/2025	PRE-EMPLOYMENT PSYCH EVAL. (DAN	001-200-699	425.00
01804	B & G AUTOBODY	DKT0041375					1,926.19
	986	DECAL REMOVAL, WATER PUMP & SUS	Invoice	11/06/2025	DECAL REMOVAL, WATER PUMP & SUS	001-200-570	1,926.19
02351	BERKLEY INSURANCE COMPANY	DKT0041376					1,526.00
	40015496 11102025	INSURANCE - COMMERICAL	Invoice	11/10/2025	INSURANCE - COMMERICAL	001-195-625	15.00
						001-200-625	959.00
						001-301-625	552.00
02960	BRADY INDUSTRIES OF MISSISSIF	DKT0041377					936.11
	10478655	COPY PAPER, PINE CLEANER	Invoice	08/13/2025	COPY PAPER, PINE CLEANER	001-301-500	103.17
						001-301-510	34.87
						400-700-500	103.18
	10578962	CENTER PULL PAPER TOWELS	Invoice	09/05/2025	CENTER PULL PAPER TOWELS	001-195-510	27.69
	10578993	CLOROX, SOAP, TRASH LINERS, TISSUE	Invoice	09/05/2025	CLOROX, SOAP, TRASH LINERS, TISSUE	001-200-510	329.46
	10632406	CLOROX, SOAP, TISSUE, TRASH LINERS	Invoice	09/17/2025	CLOROX, SOAP, TISSUE, TRASH LINERS	001-195-510	266.83
	10666750	CREDIT RETURN - DISINFECTANT, PAPE	Credit Memo	12/03/2025	CREDIT RETURN - DISINFECTANT, PAPE	001-301-505	-32.43
						001-301-510	-4.94
	10841180	CENTERPULL PAPERTOWELS, HANDSO.	Invoice	11/04/2025	CENTERPULL PAPERTOWELS, HANDSO.	001-195-510	108.26
	10862184	FOAM DISPENSERS (2)	Invoice	11/07/2025	FOAM DISPENSERS (2)	001-195-510	0.02

Docket of Claims Register

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02791	BROWN, PERRY WAYNE	DKT0041378					400.00
	11062025	PRE-EMPLOYMENT EXAM (DANIEL MIL	Invoice	11/06/2025	PRE-EMPLOYMENT EXAM (DANIEL MIL	001-200-699	400.00
01992	C SPIRE BUSINESS SOLUTIONS	DKT0041379					5,417.28
	0000684790-89	PHONES - ALL DEPARTMENTS	Invoice	11/26/2025	PHONES - ALL DEPARTMENTS	001-110-605	124.57
						001-190-605	167.24
						001-195-605	1,172.06
						001-200-605	1,882.07
						001-260-605	1,235.18
						001-280-605	167.23
						001-301-605	334.46
						400-700-605	334.47
01197	CINTAS CORPORATION #210	DKT0041380					5,307.84
	1905960692	WORK BOOTS - JOHN JONES	Invoice	10/28/2025	WORK BOOTS - JOHN JONES	001-260-535	200.00
	1905960752	WORK BOOTS - MATTHEW LLOYD	Invoice	11/10/2025	WORK BOOTS - MATTHEW LLOYD	001-260-535	179.00
	1905960773	WORK BOOTS - DEXTER SHELBY	Invoice	10/28/2025	WORK BOOTS - DEXTER SHELBY	001-260-535	200.00
	1905962458	BOOTS	Invoice	10/28/2025	BOOTS	001-280-535	261.07
						001-301-535	890.10
						001-550-535	262.83
	1905964337	FIREFIGHTERS' WORK BOOTS	Invoice	10/29/2025	FIREFIGHTERS' WORK BOOTS	001-260-535	3,232.00
	4249341663	UNIFORM RENTALS	Invoice	11/10/2025	UNIFORM RENTALS	001-301-535	15.36
						001-550-535	5.35
	4250066173	UNIFORM RENTALS	Invoice	11/17/2025	UNIFORM RENTALS	001-301-535	15.39
						001-550-535	5.32
	4250814312	UNIFORM RENTALS	Invoice	11/21/2025	UNIFORM RENTALS	001-301-535	15.39
						001-550-535	5.32
	4251622588	UNIFORM RENTALS	Invoice	12/01/2025	UNIFORM RENTALS	001-301-535	15.39
						001-550-535	5.32
00052	COMCAST	DKT0041381					337.38
	PD11232025	ACCT # 8396 41 046 0063338 (11/24/2	Invoice	11/23/2025	ACCT # 8396 41 046 0063338 (11/24/2	001-200-605	337.38
00054	CUSTOM PRODUCTS CORPORATI	DKT0041382					119.20
	INV39287	SIGNS - NO TRUCKS, NO TRACTOR TRA	Invoice	11/10/2025	SIGNS - NO TRUCKS, NO TRACTOR TRA	001-301-542	119.20
01883	DEERE AND COMPANY	DKT0041383					67,002.68
	117832628	TRACTOR & FLEX WING CUTTER	Invoice	10/28/2025	TRACTOR & FLEX WING CUTTER	001-301-916	67,002.68
02733	DIRECT AUTO PARTS	DKT0041384					390.00
	0000359	STARTER REPLACEMENT	Invoice	11/20/2025	STARTER REPLACEMENT	001-200-570	390.00
00018	ELLIOTT SECURITY & ELECTRONI(	DKT0041385					102.00
	26979	MONTHLY MONITORING	Invoice	12/01/2025	MONTHLY MONITORING	001-195-605	45.90
						001-301-605	28.05
						400-700-605	28.05

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00058	FLEETCOR TECHNOLOGIES OPER,	DKT0041386					13,744.24
	NP69420271	VEHICLE FUEL FOR 10/27/2025 - 11/0:	Invoice	11/03/2025	VEHICLE FUEL FOR 10/27/2025 - 11/0:	001-190-525	46.33
						001-200-525	2,018.08
						001-260-525	276.45
						001-280-525	62.01
						001-301-525	216.00
						001-550-525	69.21
	NP69461996	VEHICLE FUEL FOR 11/03/2025 - 11/0!	Invoice	11/10/2025	VEHICLE FUEL FOR 11/03/2025 - 11/0!	001-190-525	51.99
						001-200-525	2,409.56
						001-260-525	290.92
						001-280-525	52.22
						001-301-525	239.98
						001-550-525	227.47
	NP69493953	VEHICLE FUEL FOR 11/10/2025 - 11/1(	Invoice	11/17/2025	VEHICLE FUEL FOR 11/10/2025 - 11/1(	001-190-525	47.44
						001-200-525	1,942.66
						001-260-525	263.39
						001-280-525	45.23
						001-301-525	265.27
						001-550-525	16.57
	NP69516731	VEHICLE FUEL FOR 11/17/2025 - 11/2:	Invoice	11/24/2025	VEHICLE FUEL FOR 11/17/2025 - 11/2:	001-190-525	48.26
						001-200-525	2,206.31
						001-260-525	299.68
						001-280-525	31.97
						001-301-525	425.95
						001-550-525	66.99
	NP69548489	VEHICLE FUEL FOR 11/24/2025 - 11/3(	Invoice	12/01/2025	VEHICLE FUEL FOR 11/24/2025 - 11/3(	001-200-525	1,513.28
						001-260-525	339.66
						001-280-525	50.69
						001-301-525	152.40
						001-550-525	68.27
02826	GANNETT MEDIA CORP	DKT0041387					74.75
	0007440215	2023 AUDIT, C D B G	Invoice	11/30/2025	2023 AUDIT, C D B G	001-140-615	39.10
						001-301-615	35.65
00090	HOME DEPOT CREDIT SERVICES	DKT0041388					158.56
	8513707	CLAMPS, SAW KIT, TRIPOD LIGHT, TOTI	Invoice	11/19/2025	CLAMPS, SAW KIT, TRIPOD LIGHT, TOTI	001-301-686	158.56

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00066	INNOVATIVE COMPUTER SOLUTI	DKT0041389					7,296.50
	124659	MONTHLY SERVICE CONTRACT	Invoice	11/01/2025	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
	124660	ICS CLOUD SERVER HOSTING	Invoice	11/01/2025	ICS CLOUD SERVER HOSTING	001-200-681	250.00
	124661	ICS CLOUD SERVER HOSTING	Invoice	11/01/2025	ICS CLOUD SERVER HOSTING	001-200-681	350.00
	124775	ICS CLOUD SERVER / OFFICE 365 BACK	Invoice	11/06/2025	ICS CLOUD SERVER / OFFICE 365 BACK	001-100-650	455.00
						001-110-650	287.50
						001-120-650	65.00
						001-140-650	335.50
						001-190-650	52.50
						001-195-650	53.50
						001-200-650	1,115.00
						001-260-650	485.00
						001-280-650	120.00
						001-301-650	157.50
						001-550-650	105.00
						400-700-650	105.00
00069	JACKSON PAPER	DKT0041390					125.94
	1434117	TISSUE, PAPER TOWELS	Invoice	11/06/2025	TISSUE, PAPER TOWELS	001-195-510	25.54
						001-200-510	43.20
	1434117-C	TISSUE, PAPER TOWELS	Credit Memo	11/24/2025	TISSUE, PAPER TOWELS	001-195-510	-68.74
	1435801	PAPER TOWELS, CENTER PULL PAPER T	Invoice	11/24/2025	PAPER TOWELS, CENTER PULL PAPER T	001-195-510	125.94
00406	LEWIS ELECTRIC	DKT0041391					600.00
	M2025.150	TRAFFIC LIGHT REPAIR @ HENDERSON	Invoice	12/03/2025	TRAFFIC LIGHT REPAIR @ HENDERSON	001-301-573	600.00
02549	MAGCOR INDUSTRIES	DKT0041392					38.00
	136642	BUSINESS CARDS - CYNTHIA ELABOR	Invoice	11/14/2025	BUSINESS CARDS - CYNTHIA ELABOR	001-140-500	38.00
02419	MCMASTER & ASSOCIATES, INC.	DKT0041393					5,095.00
	3325-1 INV 1	PROFESSIONAL SERVICES THROUGH 1(	Invoice	11/12/2025	PROFESSIONAL SERVICES THROUGH 1(	001-195-602	4,600.00
	3390-INV 1	PROFESSIONAL SERVICES THROUGH 1(	Invoice	11/13/2025	PROFESSIONAL SERVICES THROUGH 1(	001-301-602	495.00
00076	MID SOUTH UNIFORM & SUPPLY	DKT0041394					1,067.55
	663285	FIREFIGHTER BOOTS	Invoice	11/13/2025	FIREFIGHTER BOOTS	001-260-535	1,067.55
00138	MID STATE GLASS CO. INC	DKT0041395					354.00
	I182160	WINDSHIELD REPLACEMENT	Invoice	11/14/2025	WINDSHIELD REPLACEMENT	001-200-570	354.00

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02067	MS 811, INC	DKT0041396					2,410.80
	260149	USAGE/DAMAGE PREVENTION BOARD	Invoice	12/05/2025	USAGE/DAMAGE PREVENTION BOARD	001-301-681	1,205.40
						400-700-681	1,205.40
02599	ODP BUSINESS SOLUTIONS	DKT0041397					150.02
	443486095001	POST IT NOTES, HIGHLIGHTER, PEN, BI	Invoice	10/31/2025	POST IT NOTES, HIGHLIGHTER, PEN, BI	001-195-500	136.64
	443489619001	INK PENS	Invoice	11/01/2025	INK PENS	001-195-500	13.38
00096	O'REILLY AUTOMOTIVE STORES,	DKT0041398					169.91
	1676-292922	WIPER BLADES	Invoice	08/01/2025	WIPER BLADES	001-200-570	39.62
	1676-294948	WIPER BLADES	Invoice	08/11/2025	WIPER BLADES	001-200-570	22.20
	1676-297965	CAPSULE	Invoice	08/28/2025	CAPSULE	001-200-570	8.43
	1676-303267	WIPER BLADES	Invoice	09/24/2025	WIPER BLADES	001-200-570	30.78
	1676-311997	ANTIFREEZE (2)	Invoice	11/10/2025	ANTIFREEZE (2)	001-260-570	45.98
	1676-313734	O'REILLY DEF (2)	Invoice	11/19/2025	O'REILLY DEF (2)	001-301-575	22.90
01317	PAY PROS OF MS, INC	DKT0041399					300.00
	NOV2025	TIME CLOCK LEASE FOR NOVEMBER 2(	Invoice	12/02/2025	TIME CLOCK LEASE FOR NOVEMBER 2(	001-195-650	300.00
00345	PRECISION PEST MANAGEMENT	DKT0041400					505.00
	45223	FD-2 PEST CONTROL	Invoice	12/04/2025	FD-2 PEST CONTROL	001-260-560	100.00
	45224	DAVIS ROAD PARK PEST CONTROL	Invoice	12/04/2025	DAVIS ROAD PARK PEST CONTROL	001-550-560	60.00
	45225	FD PEST CONTROL	Invoice	12/04/2025	FD PEST CONTROL	001-260-560	135.00
	45226	PW PEST CONTROL	Invoice	12/04/2025	PW PEST CONTROL	001-301-560	30.00
						400-700-560	30.00
	45227	PD PEST CONTROL	Invoice	12/04/2025	PD PEST CONTROL	001-200-560	75.00
	45228	CH PEST CONTROL	Invoice	12/04/2025	CH PEST CONTROL	001-195-560	75.00
00848	PUCKETT MACHINERY COMPAN\	DKT0041401					1,537.12
	WOBH5208869	MAINTENANCE ON BACKHOE	Invoice	11/05/2025	MAINTENANCE ON BACKHOE	001-301-575	1,537.12
02914	QUAD INTERMED COMPANY, LL(	DKT0041402					705.00
	12981	PRE-EMPLOYMENT/RANDOM DRUG S(	Invoice	11/03/2025	PRE-EMPLOYMENT/RANDOM DRUG S(	001-140-699	47.00
						001-200-699	376.00
						001-260-699	94.00
						001-301-699	188.00
00193	REPUBLIC SERVICES, INC	DKT0041403					577.86
	0823-001251083	PD BASIC SERVICE 12/01/2025-12/31/	Invoice	11/26/2025	PD BASIC SERVICE 12/01/2025-12/31/	001-200-681	5.85
						001-200-685	83.30
	0823-001251159	PW BASIC SERVICE (11/01/2025-11/3(	Invoice	11/26/2025	PW BASIC SERVICE (11/01/2025-11/3(	001-301-681	5.00
						001-301-685	483.71

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00089	REVELL HARDWARE	DKT0041404					285.72
	201111/4	GARDEN SPRAYER	Invoice	09/17/2025	GARDEN SPRAYER	001-301-505	16.99
	201318/4	SEAL FOAM	Invoice	09/30/2025	SEAL FOAM	001-301-505	40.76
	201555/4	FLUSH LEVERS, CABLE TIE	Invoice	10/14/2025	FLUSH LEVERS, CABLE TIE	001-550-505	26.19
	201731/4	PVC PIPE, COUPLING	Invoice	10/22/2025	PVC PIPE, COUPLING	001-301-505	18.02
	201768/4	NUTS, BOLTS, FASTENERS	Invoice	10/23/2025	NUTS, BOLTS, FASTENERS	001-301-542	4.16
	201861/4	CORNER BRACE, GORILLA WOOD GLUE	Invoice	10/29/2025	CORNER BRACE, GORILLA WOOD GLUE	001-301-542	13.60
	201908/4	AIR QUICK CONN, HEX BUSH, HEX NIPI	Invoice	10/31/2025	AIR QUICK CONN, HEX BUSH, HEX NIPI	001-301-559	39.74
	202053/4	FAUCET COVER, SPLIT FLANGE	Invoice	11/10/2025	FAUCET COVER, SPLIT FLANGE	001-195-505	19.47
	202109/4	WELD GLUE	Invoice	11/13/2025	WELD GLUE	001-301-542	8.99
	202211/4	HAMMER	Invoice	11/19/2025	HAMMER	001-301-504	25.64
	202217/4	CLAMPS	Invoice	11/19/2025	CLAMPS	001-301-686	15.27
	202234/4	HAMMER BIT, NUTS, BOLTS, FASTENEF	Invoice	11/20/2025	HAMMER BIT, NUTS, BOLTS, FASTENEF	001-301-504	16.14
	202355/4	CHAIN CUT LOOP	Invoice	12/02/2025	CHAIN CUT LOOP	001-301-505	20.89
	202420/4	OIL, SPARKPLUG	Invoice	12/04/2025	OIL, SPARKPLUG	001-260-570	19.86
00901	ROBERT J YOUNG COMPANY INC	DKT0041405					329.52
	INV7798032	COURT COPIES 11/01/2025 - 11/30/2C	Invoice	11/19/2025	COURT COPIES 11/01/2025 - 11/30/2C	001-110-650	213.75
	INV7805199	PD CID COPIES 11/01/2025 -11/30/20:	Invoice	11/24/2025	PD CID COPIES 11/01/2025 -11/30/20:	001-200-650	63.75
	INV7805199-2	PD CID OVERAGE 12/01/2024 - 11/30/	Invoice	11/24/2025	PD CID OVERAGE 12/01/2024 - 11/30/	001-200-650	52.02
01618	SHRED IT USA	DKT0041406					98.31
	8012786228	CUSTOMER # 1000683311 (PD RECYCL	Invoice	11/30/2025	CUSTOMER # 1000683311 (PD RECYCL	001-200-681	98.31
03106	SOUTHERN BILLING SERVICES LL(	DKT0041407					247.33
	59196	STC INTERNET SERVICES, VOICE IP SER	Invoice	12/01/2025	STC INTERNET SERVICES, VOICE IP SER	001-260-630	247.33
02539	SYSTRONIC SYSTEMS, LLC	DKT0041408					732.00
	85597	REPAIRS, PARTS & LABOR	Invoice	11/04/2025	REPAIRS, PARTS & LABOR	001-260-650	732.00
02641	THE ATTORNEY GENERAL'S OFFI(	DKT0041409					180.00
	09302025	BYRAM MUNICIPAL COURT - CRIME VI	Invoice	09/30/2025	BYRAM MUNICIPAL COURT - CRIME VI	001-000-112	180.00
02639	THE PEOPLES BANK	DKT0041410					26,763.75
	10102025	TIF REVENUE BONDS, SERIES 2017, BYI	Invoice	10/10/2025	TIF REVENUE BONDS, SERIES 2017, BYI	215-140-810	26,763.75
00194	THE SOUTHERN CONNECTION, LI	DKT0041411					565.00
	36845	POWER DISTRIBUTION & LABOR	Invoice	11/12/2025	POWER DISTRIBUTION & LABOR	001-200-570	515.00
	37027	BOOTS	Invoice	11/25/2025	BOOTS	001-200-535	50.00
00927	THE TROPHY SHOPPE	DKT0041412					443.50
	22-2715	TROPHIES FOR TURKEY TROT	Invoice	11/25/2025	TROPHIES FOR TURKEY TROT	001-195-512	443.50
01738	THOMSON REUTERS	DKT0041413					725.49
	852486700	ONLINE SUBSCRIPTION SOFTWARE FO	Invoice	08/01/2025	ONLINE SUBSCRIPTION SOFTWARE FO	001-200-650	241.83
	852634495	ONLINE SUBSCRIPTION SOFTWARE	Invoice	10/01/2025	ONLINE SUBSCRIPTION SOFTWARE	001-200-650	241.83
	852788978	ONLINE SUBSCRIPTION SOFTWARE FO	Invoice	11/01/2025	ONLINE SUBSCRIPTION SOFTWARE FO	001-200-650	241.83

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00340	THORNTON, MELVIN G	DKT0041414					981.12
	89023	WIRING HARNESS, FUEL PUMP	Invoice	11/21/2025	WIRING HARNESS, FUEL PUMP	001-260-570	706.17
	89028	REAR BRAKE REPAIR	Invoice	11/24/2025	REAR BRAKE REPAIR	001-200-570	274.95
00506	TRIPLE V, INC	DKT0041415					32.32
	11112025	VETERAN'S DAY CUPCAKES	Invoice	11/11/2025	VETERAN'S DAY CUPCAKES	100-550-505	32.32
03292	US BANK (P-CARD)	DKT0041416					341.25
	10312025	LATE FEE	Invoice	10/31/2025	LATE FEE	001-100-681	41.25
	59140373	REG - ERMA JOHNSON, SMALL TOWN	Invoice	10/07/2025	REG - ERMA JOHNSON, SMALL TOWN	001-100-611	150.00
	59140961	REG - ROSCHELLE GIBSON, SMALL TOV	Invoice	10/07/2025	REG - ROSCHELLE GIBSON, SMALL TOV	001-100-611	150.00
03264	US BANK (TRAVEL CARD)	DKT0041417					1,102.00
	10312025	HOTEL RESERVATIONS & SMALL TOWN	Invoice	10/31/2025	HOTEL RESERVATIONS & SMALL TOWN	001-100-610	198.00
						001-100-610	198.00
						001-140-610	438.00
						001-200-610	268.00
02198	WILLIAMS SCOTSMAN, INC	DKT0041418					3,953.25
	9025155603	LIBRARY - BLDG RENT 12/06/2025 - 01	Invoice	12/06/2025	LIBRARY - BLDG RENT 12/06/2025 - 01	001-195-688	3,953.25

Total Claims: 48 **Total Payment Amount: 162,110.04**

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Docket of Claims Register

City of Byram, MS

APPKT009354 - 1ST A/P 12/12/2025 (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01097	BRITCHES AND BOOTS	DKT0041419					143.99
	4120-40	BOOTS - BILLY ARMSTRONG	Invoice	10/30/2025	BOOTS - BILLY ARMSTRONG	001-200-535	143.99
00252	DEPARTMENT OF FINANCE AND	DKT0041420					22,262.03
	SEPT2025	COURT ASSESSMENT / FINE SETTLEME	Invoice	09/30/2025	COURT ASSESSMENT / FINE SETTLEME	001-000-105	22,262.03
00361	DPS CRIME LAB	DKT0041421					300.00
	90168045	ANALYTICAL FEES	Invoice	11/12/2025	ANALYTICAL FEES	001-200-614	300.00
02042	HINDS COUNTY NEWS	DKT0041422					175.00
	2025-837	1/4 AD FOR TURKEY TROT	Invoice	11/01/2025	1/4 AD FOR TURKEY TROT	001-195-512	175.00
00385	HINDS COUNTY SCHOOL DISTRIC	DKT0041423					9,000.00
	12022025	PYMT 2 OF 40 - 16TH SECTION SCHOO	Invoice	12/02/2025	PYMT 2 OF 40 - 16TH SECTION SCHOO	001-301-640	9,000.00
01862	HORTON, HARRY	DKT0041424					20.25
	12042025	TRAVEL REIMBURSEMENT - NATCHEZ,	Invoice	12/04/2025	TRAVEL REIMBURSEMENT - NATCHEZ,	001-260-610	20.25
03133	J & B MITCHELL DVM PA	DKT0041425					387.13
	73025	OFFICE VISIT FOR K-9 ZEUS	Invoice	11/12/2025	OFFICE VISIT FOR K-9 ZEUS	001-200-689	387.13
02454	JOHNSON, ERMA	DKT0041426					57.68
	11212025	REIMBURSEMENT - SNACKS FOR 5K	Invoice	11/21/2025	REIMBURSEMENT - SNACKS FOR 5K	001-195-512	57.68
00007	MILLS, SCANLON, DYE & PITTMA	DKT0041427					8,602.75
	NOV2025	GENERAL SERVICES	Invoice	11/17/2025	GENERAL SERVICES	001-100-603	112.50
						001-110-671	5,188.75
						001-195-603	2,537.50
						001-200-603	460.00
						001-301-603	304.00
00007	MILLS, SCANLON, DYE & PITTMA	DKT0041428					9,325.00
	NOV2025-S	SEWER SERVICES	Invoice	11/17/2025	SEWER SERVICES	400-700-603	325.00
						400-700-603	9,000.00
00990	MS BLACK CAUCUS OF LOCAL ELI	DKT0041429					1,350.00
	11172025-1	REGISTRATION - ROBERT AMOS, JAN 1	Invoice	11/17/2025	REGISTRATION - ROBERT AMOS, JAN 1	001-100-611	225.00
	11172025-2	REGISTRATION - ROSCHELLE GIBSON, J	Invoice	11/17/2025	REGISTRATION - ROSCHELLE GIBSON, J	001-100-611	225.00
	11172025-3	REGISTRATION - ERMA JOHNSON, JAN	Invoice	11/17/2025	REGISTRATION - ERMA JOHNSON, JAN	001-100-611	225.00
	11252025-1	REGISTRATION - CHRIS CARSON, JAN 1	Invoice	11/25/2025	REGISTRATION - CHRIS CARSON, JAN 1	001-100-611	225.00
	11252025-2	REGISTRATION - DIANDRA HOSEY, JAN	Invoice	11/25/2025	REGISTRATION - DIANDRA HOSEY, JAN	001-100-611	225.00
	12022025	REGISTRATION - ROSHUNDA H. ALLEN,	Invoice	12/02/2025	REGISTRATION - ROSHUNDA H. ALLEN,	001-100-611	225.00

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Docket of Claims Register APPKT009354 - 1ST A/P 12/12/2025 (IN HOUSE)

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0041430					1,418.00
	NOV2025-2	DUI OFFENSES / NON-ADJUDICATION	Invoice	11/30/2025	DUI OFFENSES / NON-ADJUDICATION	001-000-111	1,418.00
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0041431					463.00
	OCT2025-2	DUI OFFENSES / NON-AJDJUDICATION	Invoice	10/31/2025	DUI OFFENSES / NON-AJDJUDICATION	001-000-111	463.00
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0041432					274.02
	SEPT2025-1	CRIME STOPPERS	Invoice	09/30/2025	CRIME STOPPERS	001-000-104	274.02
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0041433					1,406.50
	SEPT2025-2	DUI OFFENSES / NON-ADJUDICATION	Invoice	09/30/2025	DUI OFFENSES / NON-ADJUDICATION	001-000-111	1,406.50
00002	MS MUNICIPAL LEAGUE	DKT0041434					1,000.00
	61547373	ERMA JOHNSON - MML MID WINTER (	Invoice	11/25/2025	ERMA JOHNSON - MML MID WINTER (	001-100-611	200.00
	61547883	ROSCHELLE GIBSON - MML MID WINT	Invoice	11/25/2025	ROSCHELLE GIBSON - MML MID WINT	001-100-611	200.00
	61548234	ROBERT AMOS - MML MID WINTER CC	Invoice	11/25/2025	ROBERT AMOS - MML MID WINTER CC	001-100-611	200.00
	61548310	CHRIS CARSON - MML MID WINTER CC	Invoice	11/25/2025	CHRIS CARSON - MML MID WINTER CC	001-100-611	200.00
	61548371	DIANDRA HOSEY - MML MID WINTER	Invoice	11/25/2025	DIANDRA HOSEY - MML MID WINTER	001-100-611	200.00
03255	MULTI SERVICE TECHNOLOGY SC	DKT0041435					169.63
	CE15DAC6	POST-ITS, WRITING PADS, USB (2) SHEI	Invoice	12/05/2025	POST-ITS, WRITING PADS, USB (2) SHEI	001-200-505	119.38
	F41D21BB	COFFEE, CUPS, COFFEE FILTERS	Invoice	12/03/2025	COFFEE, CUPS, COFFEE FILTERS	001-195-505	42.51
						100-550-505	7.74
03306	POPPIE'S CREATIONS, LLC	DKT0041436					2,125.00
	12312041	TURKEY TROT, T-SHIRTS, S & H	Invoice	12/01/2025	TURKEY TROT, T-SHIRTS, S & H	001-195-512	2,125.00
00114	SIGNS FIRST	DKT0041437					552.00
	MET-91473	SIGNAGE - TURKEY TROT	Invoice	11/18/2025	SIGNAGE - TURKEY TROT	001-195-512	450.00
	MET-91737	SIGNAGE FOR TAILGATE	Invoice	12/04/2025	SIGNAGE FOR TAILGATE	001-301-505	77.00
	MET-91765	SIGN - MAYORAL HEALTH COUNCIL	Invoice	12/05/2025	SIGN - MAYORAL HEALTH COUNCIL	001-195-512	25.00
01907	STERLING, MICHAEL	DKT0041438					48.83
	12042025	TRAVEL REIMBURSEMENT - NATCHEZ,	Invoice	12/04/2025	TRAVEL REIMBURSEMENT - NATCHEZ,	001-260-610	48.83
03212	TKB SERVICES	DKT0041439					6,000.00
	1322	GRASS MOW @ SIWELL, GARY & TERR	Invoice	10/06/2025	GRASS MOW @ SIWELL, GARY & TERR	001-301-638	1,500.00
	1322-1	GRASS MOW @ SIWELL, GARY & TERR	Invoice	10/06/2025	GRASS MOW @ SIWELL, GARY & TERR	001-301-638	1,500.00
	1332	GRASS MOW @ SIWELL, GARY & TERR	Invoice	11/03/2025	GRASS MOW @ SIWELL, GARY & TERR	001-301-638	1,500.00
	1332-2	GRASS MOW @ SIWELL, GARY & TERR	Invoice	11/03/2025	GRASS MOW @ SIWELL, GARY & TERR	001-301-638	1,500.00
03310	UNIVERSITY OF MS MEDICAL CEI	DKT0041440					1,500.00
	12082025	GIFT/DONATION FOR THE "MIND CENT	Invoice	12/08/2025	GIFT/DONATION FOR THE "MIND CENT	001-195-512	1,500.00
03305	VDO COMMUNICATIONS, LLC	DKT0041441					956.09
	032891	CORDLESS PUSH TO TALK	Invoice	11/24/2025	CORDLESS PUSH TO TALK	001-200-505	956.09
02949	WASTE MANAGEMENT OF MISSI	DKT0041442					12.91
	3283883-0078-7	FD - 96 GALLON TOTER ADDT'L 11/01/	Invoice	11/21/2025	FD - 96 GALLON TOTER ADDT'L 11/01/	001-260-685	12.91

Total Claims: 24 **Total Payment Amount: 67,549.81**

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Docket of Claims Register

City of Byram, MS

APPKT009355 - 1ST A/P 12/12/2025 (AP AUTOMATION SEWER)

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
00625	BISHOP'S HIGH VELOCITY DRAIN	DKT0041362					475.00
	27859	UNSTOPPED MANHOLE W/JETTER	Invoice	12/04/2025	UNSTOPPED MANHOLE W/JETTER	400-700-577	475.00
00254	CENTRAL PIPE SUPPLY	DKT0041363					489.60
	S100434082.001	CHECK VALVES & SS NIPPLES	Invoice	12/05/2025	CHECK VALVES & SS NIPPLES	400-700-577	489.60
02414	DIVERSIFIED COMPANIES, LLC	DKT0041364					4,844.50
	2025-3445	PRINT PROCESS MAIL FOR OCTOBER 2(	Invoice	10/28/2025	PRINT PROCESS MAIL FOR OCTOBER 2(	400-700-681	344.50
	7007-PE	UTILITY ESCROW REFILL	Invoice	11/05/2025	UTILITY ESCROW REFILL	400-700-608	4,500.00
01616	FLUID PROCESS & PUMPS, LLC	DKT0041365					7,864.00
	0030938	PUMP / PANEL REPLACEMENT	Invoice	11/03/2025	PUMP / PANEL REPLACEMENT	400-700-556	4,289.00
	0031020	PUMP / PANEL @ LAKE RIDGELEA	Invoice	11/18/2025	PUMP / PANEL @ LAKE RIDGLEA	400-700-556	3,575.00
00534	FORESTRY SUPPLIERS	DKT0041366					234.00
	758408-00	MARKING PAINT	Invoice	11/20/2025	MARKING PAINT	400-700-505	234.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0041367					240.00
	124659-S	SEWER MONTHLY SERVICE CONTRACT	Invoice	11/01/2025	SEWER MONTHLY SERVICE CONTRACT	400-700-650	240.00
00089	REVELL HARDWARE	DKT0041368					109.87
	200850/4	CEMENT	Invoice	09/02/2025	CEMENT	400-700-505	17.47
	201261/4	CLIPS	Invoice	09/25/2025	CLIPS	400-700-505	1.80
	201730/4	COUPLETS	Invoice	10/22/2025	COUPLETS	400-700-505	37.37
	202166/4	VALVE SWINGS	Invoice	11/17/2025	VALVE SWINGS	400-700-505	26.55
	202225/4	MARKER PAINT	Invoice	11/20/2025	MARKER PAINT	400-700-505	5.51
	202245/4	PIPE CUTTER, ELBOWS, COUPLETS	Invoice	11/21/2025	PIPE CUTTER, ELBOWS, COUPLETS	400-700-504	21.17
02876	RODGERS, DAVID A	DKT0041369					5,950.00
	85353	PUMPED OUT LIFT STATIONS	Invoice	10/21/2025	PUMPED OUT LIFT STATIONS	400-700-635	4,550.00
	85364	PUMPED OUT LIFT STATIONS	Invoice	11/12/2025	PUMPED OUT LIFT STATIONS	400-700-635	1,400.00
01909	TRANSUNION RISK AND ALTERN/	DKT0041370					125.00
	4845521-202511-1	SEWER COLLECTIONS 11/01/2025-11/	Invoice	12/01/2025	SEWER COLLECTIONS 11/01/2025-11/	400-700-681	125.00

Total Claims: 9 **Total Payment Amount: 20,331.97**

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

November 2025

Calls for Service	**536**
Murder	**0**
Rape	**0**
Robbery	**0**
Assaults (including domestic violence)	**5**
Burglary (auto, residential, business, other)	**2**
Vehicle Theft	**0**
Crashes (Roadway – Not Incl Parking Lot)	**9**
Citations Issued	**393**
Arrests	**32**
Misdemeanor	**21**
Felony	**11**
DUI Arrests	**6**
Local Warrants Served	**11**

***Staffing:* (2) Sworn Officer vacancies**

(1) Full-Time Dispatch vacancy

(1) Civilian administrative position – on hold for hiring until approval of FY26 budget

Elite msfire

Annual Fire Situation Report - Summary

Basic Incident Type Code And Description (FD1.21)	Total Fires
142 - Brush or brush-and-grass mixture fire	2
311 - Medical assist, assist EMS crew	22
3111 - Canceled on medical scene (CANNOT be used for fire)	1
321 - EMS call, excluding vehicle accident with injury	34
322 - Motor vehicle accident with injuries	3
324 - Motor vehicle accident with no injuries.	1
412 - Gas leak (natural gas or LPG)	1
424 - Carbon monoxide incident	1
445 - Arcing, shorted electrical equipment	1
553 - Public service	1
5531 - Smoke alarm installation	4
5541 - Lifting assistance (no ambulance response)	6
611 - Dispatched and cancelled en route	8
6111 - Dispatched and cancelled while leaving station	1
622 - No incident found on arrival at dispatch address	1
651 - Smoke scare, odor of smoke	3
700 - False alarm or false call, other	1
711 - Municipal alarm system, malicious false alarm	3
715 - Local alarm system, malicious false alarm	1
733 - Smoke detector activation due to malfunction	1
743 - Smoke detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	6
746 - Carbon monoxide detector activation, no CO	1
	Total: 104

Report Filters

Basic Incident Date Time: is between '11/1/2025' and '11/30/2025'

Agency Name: is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires: Is Greater Than 0

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT NOVEMBER 2025

	Current Month: Nov - 25			Current Month: Oct - 25		
INSPECTION	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS	1	$ 6,100.00	$ 56.00	3	$ 14,330.66	$ 422.00
Residential						
New Construction	2	$ 597,000.00	$ 2,432.00	5	$ 1,928,305.00	$ 6,830.00
Remodel & Addition-pool	1	$ 19,318.85	$ 226.00	3	$ 135,755.85	$ 708.00
ACCESSORY-						
Permit Fee-Boring	2		$ 600.00			
Commercial						
New Construction	1	$ 650,000.00	$ 5,563.00			
Commercial Remodel						
Commercial Electric & Mechanical				1	$ 9,355.00	$ 71.00
commercial plumbing				2	$ 224,800.00	$ 1,017.00
Development Fees						
ACCESSORY or Misc				1	$ 7,500.00	$ 76.00
Cell Tower Addition						
Rental Property						
Rental Renewal	6		$ 416.00	6		$ 894.00
Park Pavillon Rental						
Mobile Home						
Demolition						
Fire Suppression						
Variance Request/Land Distu	1		$ 76.00			
Utility Release	30		$ 780.00	32		$ 832.00
Roofing	4	$ 55,180.31	$ 364.00	11	$ 145,520.13	$ 976.00
Banners & Signs	2	$ 6,000.00	$ 152.00	2	$ 7,500.00	$ 152.00
TOTAL FEES COLLECTED	**50**	**$ 1,333,599.16**	**$ 10,665.00**	**66**	**$ 2,473,066.64**	**$ 11,978.00**
PRIVILEGE & CONTRACTORS LICENSE	CURRENT			PREVIOUS		
New Business & Renewals	24		$ 710.18	51		$ 3,898.00
PLANNING / ZONING						
Public Hearings						
Conditional Use				1		$ 285.00
Architectural Review						

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3442	$ 191,523.54		3445	$ 191,533.35
Late Charges	1332	$ 13,320.00		1404	$ 14,040.00
Deposits	10	$ 1,000.00		15	$ 1,500.00
Adjustment Code		$ 70.00			$ 240.00
Applied Deposits		$ (600.00)			$ (400.00)
Payments Received	1795	$ (184,187.88)		1819	$ (144,268.93)
Drafts	385	$ (18,156.31)		380	$ (17,729.27)
Monthly Outstanding balance		**$ 2,969.35**			**$ 44,915.15**
St. & SW Work Order	Completed 11/25	Open Work Orders		Completed 10/25	Open Work Orders
Tree limbs pickup	29	2		37	6
Potholes/road repair		47		13	58
Sinkholes		39		10	44
dead animals on ROW	1			2	
Mowing		10		2	17
PUBLIC WORKS MISC		18		5	26
Sewer Misc	2	2		1	6
LT STATION /LEAK/BREAK	2	1		2	
Ditching/Culvert/Drainage		87			133
Street Signs		1			4
TOTAL	**34**	**207**		**72**	**294**

ADJUSTMENT CODE BREAKDOWN

SEWER ADJ	
MULTIPLE ADJ	
RETURN CHECK	
RETURN CHECK FEE	$ 80.00
REVERSE PENALTY	$ (10.00)
	$ 70.00

12-01-2025 07:29 AM
PERIOD: 11/01/2025 THRU 11/30/2025
ZONE: * - All Zones
REVENUE CODE: All
ADJUSTMENT CODES:

MONTHLY TRANSACTION REPORT

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			
BCA - BILLING CREDIT ADJ	642	200-SEWER	12,943.01-	996-UNAPPL	12,943.01
NSFF - RETURNED CHECK FEE	4	300-NSFF	80.00		
RPEN - REVERSE PENALTY	1	295-PENALT	10.00-		

ADJUSTMENT CODE TOTAL FOR PERIOD 70.

ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTA
					===================== DISTRIBUTION	==================			
0182	CALIFORNIA BARBERY/	11/25/2025	01747	Payment	20.00-	2.00-			2.
0237	HAIR PLUS	11/21/2025	01746	Payment	68.84-	2.00-			7
0459	HI TEK FIRE SPRINKL	11/25/2025	01747	Payment	25.00-				2
0478	R&R RESTAURANTS OF	11/25/2025	01747	Payment	30.00-				3
0942	BYRAM NUTRITION 2.0	11/19/2025	01745	Payment	20.00-	2.00-			2.
0987	SOUTHERN SUDS AND M	11/06/2025	01740	Payment	20.00-				2
1048	JORDAN ROOFING	11/13/2025	01743	Payment	25.00-	2.50-			2
1242	SASSY CREATIONS	11/06/2025	01740	Payment	35.00-	3.50-			3
1309	KAR PERFORMANCE LLC	11/25/2025	01747	Payment	20.00-				2
1370	CENTRAL MS AUTO PAR	11/06/2025	01740	Payment	92.50-				9.
1652	BEST CHOICE ROOFING	11/25/2025	01747	Payment	25.00-	2.50-			2
1682	THE PURPLE POODLE	11/05/2025	01739	Payment	20.00-	24.42-			4
1738	BRAIDS BY KISHA	11/21/2025	01746	Payment	20.00-	2.00-			2.
1871	TANNER FLOORCOVERIN	11/12/2025	01742	Payment	20.00-	2.00-			2.
1903	BANKSTON SERVICES	11/13/2025	01743	Payment	20.00-				2
1939	JMK INS & CONSULTIN	11/18/2025	01744	Payment	20.00-	2.00-			2.
2001	GET TINTED LLC	11/21/2025	01746	Payment	20.00-	2.00-			2.
2035	BOONE BEHAVIORAL HE	11/13/2025	01743	Payment	20.00-	2.00-			2.
2128	TABLET SOLUTION INC	11/10/2025	01741	Payment	20.00-	2.00-			2.
2175	JACKSON ASPHALT & C	11/25/2025	01747	Payment	20.00-				2
2178	HILL UNITED PROPERT	11/25/2025	01747	Payment	20.00-				2
2179	HARDISON ENTERPRISE	11/21/2025	01746	Payment	25.00-				2
2180	DORSEY DEVELOPMENT	11/26/2025	01748	Payment	22.92-				2.
2181	MR. TURKEY LEG LLC	11/26/2025	01748	Payment	30.00-				3

FEE CODE TOTALS BY TYPE

FEE CODE	TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
			DISTRIBUTION				
CONTRACTOR	Payment	5	122.92CR	5.00CR	0.00	0.00	127.
HOME OCC	Payment	4	80.00CR	2.00CR	0.00	0.00	82.
INVENTORY	Payment	3	196.34CR	5.50CR	0.00	0.00	201.
MFG EMPS	Payment	3	80.00CR	2.00CR	0.00	0.00	82.
NON MFT EM	Payment	9	180.00CR	36.42CR	0.00	0.00	216.

GRAND TOTAL FOR PERIOD 710.

TOTALS BY TRANSACTION TYPE

TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
		DISTRIBUTION				
Payment	24	659.26CR	50.92CR	0.00	0.00	710.
TOTAL FOR PERIOD	24					710.

710.18