



**CITY OF BYRAM
AGENDA FOR THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
THURSDAY, SEPTEMBER 25, 2025, 7:00 PM
City Hall: 5901 Terry Road, Byram, MS**

- 1. Welcome and Call to Order**
- 2. Invocation**
- 3. Pledge of Allegiance**
- 4. Roll Call**
- 5. Presented Items**
- 6. Approval of Consent Agenda Items**
 - (a) Approval of Minutes of the Special Called Meeting of the Mayor and Board of Aldermen held September 8, 2025**
 - (b) Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held September 11, 2025**
 - (c) Approval for City Clerk Julia Kraft and Deputy City Clerk Cynthia Elabor to attend the Winter MMCCA Clerk's Conference in Flowood, MS, December 10 - 12, 2025, with \$275.00 each registration fees and \$562.00 estimated travel expenses (001-140-610/611)**
 - (d) Approval of payment in the amount of \$113.00 to Stegall Notary Service, renewal of notary commission for Brianna Short (001-140-622)**
 - (e) Approval of quote in the amount of \$53,736.00 to Roger Dabbs Chevrolet for a 2025 Tahoe 4x4 SSV to be purchased FY2025-2026 on the FY2026 State Vehicle Contract (001-200-915)**
 - (f) Approval of quote in the amount of \$4161.00 from Moore's Installations for upfit of 2025 Tahoe in FY2025-2026 (001-260-915)**
 - (g) Approval to hire a Rookie Fire Fighter at a rate of \$11.91 per hour with full benefits, contingent upon successful completion of the hiring process with a start date of October 1, 2025.**

- (h) **Approval for Marcus White to attend Firefighter 1001 I-II at the State Fire Academy campus in Pearl, MS, October 5 - November 20, 2025, with a registration fee of \$500.00 to be paid upon completion of the course and \$1,904 estimated travel expenses (601-260-610/611)**
- (i) **Approval for Austin Brown to attend Driver Operator Training at the State Fire Academy in Pearl, MS, October 20 - November 6, 2025, with a registration fee of \$500.00 to be billed upon completion of the training, and \$204.00 in estimated travel expenses (001-260-610/611)**
- (j) **Approval for Chance McNulty to attend Driver Operator Training at the State Fire Academy in Pearl, MS, October 20 - November 6, 2025 at no cost to the city**
- (k) **Approval for Chris Chambliss to attend a FEMA Emergency Management class in Anniston, Alabama, October 5 - 11, 2025, at no cost to the city**
- (l) **Approval of payment in the amount of \$282,681.00 to Hemphill Construction Company, Inc. for Contractor Estimate No. 1 for ERBR-25(02) Old Byram Road Bridge Replacement project (304-301-910)**
- (m) **Approval of payment in the amount of \$45,431.00 to Delta Constructors, pay app #2 for the East Siwell Road Sewer Main Project (400-700-907)**
- (n) **Approval of payment in the amount of \$1,544.20 to McMaster & Associates for Engineering Design and Construction Phase Services for the 2024 City Overlay Project (001-301-602)**
- (o) **Approval of payment in the amount of \$270,232.02 to Hemphill Construction for Pay App#3-Final for the Sewer Lagoon De-Sludge Project (400-700-907)**
- (p) **Approval of quote in the amount of \$8,960.00 from Control Systems for 2 x 50hp soft start drives, installation and set up in the control panel of Renfro Pump Station (400-700-635)**

7. Discussion and Action

- (a) **Approval of Claims Docket in the amount of \$322,641.78 from 9/3/25 through 9/17/25**

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

9. Announcements

- (a) **Friday, October 3rd - Food Truck Friday and Outdoor Movie Night at Davis Road Park**
- (b) **Saturday, October 4th - Byram Soccer Association Pink & Purple Out Walk for Breast Cancer & Domestic Violence Awareness**

- (c) Monday, October 6 - Regular Work Session of the Mayor and Board of Aldermen, 6:30 p.m. at City Hall**
- (d) Thursday, October 9 - Regular Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall**
- (e) Monday, October 20th - National Night Out at Lake Dockery**
- (f) Thursday, October 23 - Regular Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall**
- (g) Thursday, October 30 - Read For a Treat at Davis Road Park**

10. Adjourn

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 25, 2025 AGENDA ITEM NO: 6.a

FOR: Approval of Minutes of the Special Called Meeting of the Mayor and Board of Aldermen held September 8, 2025

INTRODUCED BY:

ATTACHMENTS:

File Name

[2025 9.8 sp.docx.pdf](#)

CITY OF BYRAM
MINUTES OF THE SPECIAL CALLED MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
MONDAY, SEPTEMBER 8, 2025, 6:30 PM
City Hall: 5901 Terry Road, Byram, MS

1. Welcome and Call to Order

Mayor White called the meeting to order at 6:30 p.m.

2. Roll Call

Present: Richard White, Mayor
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, via Zoom
Julia Kraft, City Clerk
Attorney Zachary Giddy

3. Presented Items

(a) Closed Session to determine if Executive Session is warranted

Motion to go into Closed Session to see if Executive Session is warranted

Moved by Alderman Johnson

Seconded by Alderman Amos

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

Motion Passed

Motion to go into Executive Session to discuss a matter regarding a personnel matter

Moved by Alderman Johnson

Seconded by Alderman Amos

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

Motion Passed

Motion to suspend an employee of the Police Department without pay

Moved by Alderman Amos

Seconded by Alderman Hosey

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

Motion Passed

Motion to leave Executive Session and re-enter Open Session

Moved by Alderman Johnson

Seconded by Alderman Gibson

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

Motion Passed

(b) Discussion of 09/11/2024 Board Meeting Agenda

No Board action taken

Motion to adjourn at 7:17 p.m.

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

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

Motion Passed

APPROVED: _____
Richard White, Mayor

DATE: _____

ATTEST: _____
Julia Kraft, City Clerk

DATE: _____

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 25, 2025 AGENDA ITEM NO: 6.b

FOR: Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held
September 11, 2025

INTRODUCED BY:

ATTACHMENTS:

File Name
[2025 9.11.pdf](#)

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

1. Welcome and Call to Order

Mayor White called the meeting to order at 7:00 p.m.

2. Invocation

The Invocation was given by Public Works Director Dexter Shelby

3. Pledge of Allegiance

4. Roll Call

Present: Richard White, Mayor
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 Zach Giddy

5. Presented Items

- (a) **Approval to amend the agenda to include approval of the minutes of the Special Called Meeting held August 21, 2025, approval of membership dues to the Central MS Mayors Association, approval of a Request for Cash to be submitted to MDA for payment of the first construction invoice for work associated with the 2022 CDBG Public Facilities Drainage Improvements Grant, and approval of a Special Event Application from Alderman Roschelle Gibson**

Motion to amend the agenda

Moved by Alderman Gibson

Seconded by Alderman Mack

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

Motion Passed

6. Approval of Consent Agenda Items

Motion to approve Consent Agenda

Moved by Alderman Harris-Allen

Seconded by Alderman Mack

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

Motion Passed

- (a) Approval of Minutes of the Special Called Meeting held August 21, 2025**
- (b) Approval of Minutes of the Special Called Budget Work Session of the Mayor and Board of Aldermen held August 28, 2025**
- (c) Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held August 28, 2025**
- (d) Approval of Minutes of the Special Called Budget Public Hearing held September 4, 2025**
- (e) Approval for Deputy City Clerk Cynthia Elabor to attend the MMCCA Fall Clerks Conference in Cleveland, MS, October 8 - 10, 2025, with \$225.00 registration fee and \$925.18 estimated travel expenses (001-140-610/611)**
- (f) Approval of payment in the amount of \$1,910.40 to ARK Business Systems for annual renewal of asset management software (001-195-681)**
- (g) Approval of renewal of Civic Plus website agreement in the amount of \$4,961.25 with no payment due until March 2026 (001-(all depts)-681)**
- (h) Approval for Sgt. Michael Aycox to attend Taser Instructor Conference in Tupelo, MS, October 6th - 7th, 2025, with \$895.00 registration fee and \$472.00 estimated travel expenses (001-200-610/611)**
- (i) Approval of payment in the amount of \$40,560.00 to Price & Zirulnik, PLLC Trust Account for acquisition of parcel numbers 001-00-00-W and 002-00-00-T-001 from IQ Investment Management, LLC for the Siwell/Terry Road Intersection Project (001-301-603)**
- (j) Approval of payment in the amount of \$9,000.00 to Price & Zirulnik, PLLC Trust Account for acquisition of parcel number 004-00-00-T from MARL Grove Church of Christ for the Siwell/Terry Road Intersection Project (001-301-603)**
- (k) Approval of payment in the amount of \$650.00 to Price & Zirulnik, PLLC Trust Account for acquisition of parcel numbers 005-00-00-T-001 and 005-00-00-T-002 from Chick-Fil-A for the Siwell/Terry Road Intersection Project (001-301-603)**
- (l) Approval of payment in the amount of \$13,500.00 to McMaster & Associates for ALTA/NSPA Survey for the Soccer Fields (101-550-602)**
- (m) Approval of payment in the amount of \$21,500.00 to McMaster & Associates for topographic survey and subservice utility locating for the soccer complex (101-550-602)**
- (n) Approval of payment in the amount of \$59,024.92 to McMaster & Associates for reimbursement of Geotechnical engineering and Wetland Consultant/Mitigation fees (101-550-602)**

- (o) **Approval for Mayor Richard White to attend the MML Board of Directors meeting in Tupelo, MS September 18 - 19, 2025 with no registration fees and \$548.20 in estimated travel expenses (001-120-610)**
- (p) **Approval of payment in the amount of \$73,625.00 to 2B Dirt and Contracting, Pay App no. 1 for the CDBG Drainage project (301-301-906)**
- (q) **Approval to submit a Request for Cash to Mississippi Development Authority for the first invoice from 2B Dirt and Contracting related to the CDBG Drainage Project**
- (r) **Approval of payment in the amount of \$250.00 to CMPDD, annual membership dues to the Central Mississippi Mayors Association for Mayor White (001-120-622)**

7. Discussion and Action

- (a) **Approval of Claims Docket in the amount of \$170,746.96 from 8/22/25 through 9/3/25**
Motion to approve Claims Docket
 Moved by Alderman Gibson
 Seconded by Alderman Harris-Allen
 Ayes: Johnson, Hosey Sanders, Amos, Mack, Gibson, Carson, Harris-Allen
 Motion Passed

- (b) **Approval of the FY2025-2026 Budget as presented at the Budget Public Hearing held September 4, 2025**
Motion to approve the FY2025-2026 Budget as presented
 Moved by Alderman Harris-Allen
 Seconded by Alderman Carson
 Ayes: Johnson, Hosey Sanders, Amos, Mack, Gibson, Carson, Harris-Allen
 Motion Passed

- (c) **Approval of a Special Event Application from Alderman Roschelle Gibson**
Motion to approve Special Event Application
 Moved by Alderman Harris-Allen
 Seconded by Alderman Mack
 Ayes: Johnson, Hosey Sanders, Amos, Mack, Gibson, Carson, Harris-Allen
 Motion Passed

(d) Department Heads Monthly Reports

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

9. Announcements

- (a) **Thursday, September 25 - Regular Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall**

10. Adjourn

Motion to adjourn at 7:28 p.m.

Moved by Alderman Harris-Allen

Seconded by Alderman Carson

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

Motion Passed

APPROVED: _____
Richard White, Mayor

DATE: _____

ATTEST: _____
Julia Kraft, City Clerk

DATE: _____

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 25, 2025 AGENDA ITEM NO: 6.c

FOR: Approval for City Clerk Julia Kraft and Deputy City Clerk Cynthia Elabor to attend the Winter MMCCA Clerk's Conference in Flowood, MS, December 10 - 12, 2025, with \$275.00 each registration fees and \$562.00 estimated travel expenses (001-140-610/611)

INTRODUCED BY:

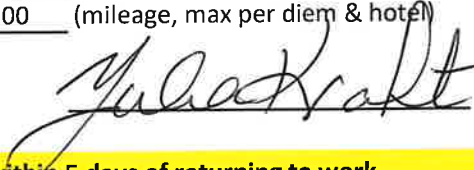
ATTACHMENTS:

File Name

[MMCCA Winter Conf travel C.Elabor.pdf](#)

CITY OF BYRAM ESTIMATED TRAVEL EXPENSES

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

Employee:	<u>Cynthia Elabor</u>	Department:	<u>Admin</u>
Destination:	<u>Flowood, MS</u>	Account #:	<u>001-140-610/611</u>
Reason for Travel:	<u>MMCCA Winter Conference</u>	Travel Dates:	<u>12/10/25 - 12/12/25</u>
Transportation:	<u>Personal</u> <u>X</u> <u>City</u>	<u>Other Transportation expenses (eg: airfare)</u>	
Mileage: City Hall to Conference Ctr:	<u>0</u>	miles @	<u>0.70</u> per mile = <u>\$0.00</u>
Add'l Mileage between hotel & Conference:	<u>0</u>		<u>0.00</u> <u>\$0.00</u>
Personal car if City car available:	<u>0</u>	miles @	<u>0.21</u> per mile = <u>\$0.00</u>
Total Mileage Advance Paid	<u>0</u>		<u>\$0.00</u>
Accommodations:	<u>2</u>	nights @	<u>\$179.00</u> per night = <u>\$358.00</u>
	<u>0</u>	nights @	<u>\$0.00</u> per night = <u>\$0.00</u>
Add'l Resort Fees:		nights @	<u>\$0.00</u> per night = <u>\$0.00</u>
Total Accommodations:			<u>\$358.00</u>
Hotel:	<u>The Refuge Hotel & Conference Center</u>	Confirmation:	
	<u>2200 Refuge Blvd</u>	Deposit paid:	
	<u>Flowood, MS 39232</u>	Balance due:	
Maximum per diem:	<u>3</u>	days @	<u>\$68.00</u> per day = <u>\$204.00</u>
Registration for event:	<u>\$275.00</u>		
Estimated travel expense:	<u>\$562.00</u>	(mileage, max per diem & hotel)	
Department Head/Purchasing Clerk Approval:			

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

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

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

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

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

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 25, 2025 AGENDA ITEM NO: 6.d

FOR: Approval of payment in the amount of \$113.00 to Stegall Notary Service, renewal of notary commission for Brianna Short (001-140-622)

INTRODUCED BY:

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 25, 2025 AGENDA ITEM NO: 6.e

FOR: Approval of quote in the amount of \$53,736.00 to Roger Dabbs Chevrolet for a 2025 Tahoe 4x4 SSV to be purchased FY2025-2026 on the FY2026 State Vehicle Contract (001-200-915)

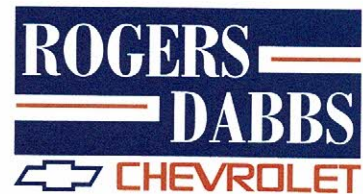
INTRODUCED BY: Chief of Police David Errington

ATTACHMENTS:

File Name

[Roger Dabbs Quote for 2026 Tahoe.pdf](#)

1501 West Government St.
P.O. Box 1329 Brandon, MS 39043-1329
Phone 601-825-2277 or 800-489-2070
Fax 601-825-2403
www.rogersdabbschevrolet.com



September 15, 2025

Chief Errington
Byram Police Department

RE: DERRINGTON@BYRAM-MS.US

Chief Errington,

The quote requested on 2025 Tahoe 4x4 SSV. Black/ Black interior, 5.3L EcoTec3 V-8, 10 speed transmission, grill lamp/speaker wiring, horn/sirens circuit. Stock #F250399, Vin# SR205314.

SALES PRICE	\$53726.00
TITLE	\$ 10.00
TOTAL	\$53736.00

This proposal is submitted pursuant to the provisions of Miss. Code Ann31-7-13 (1972, amended). The pricing is calculated using GM Fleet/Government incentives, which are good thru 2026 model year. This quote is conditioned upon satisfactory award of bid assistance from GM and supersedes any prior quote that may have been issued on this unit.

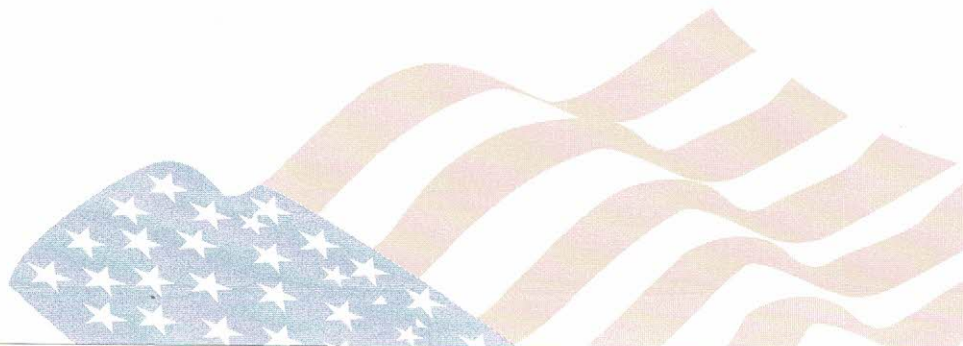
Please let us know if you have any questions or need more information.

James Abraham

A handwritten signature in black ink, appearing to read "James Abraham".

Fleet/Commercial/Government Manager
Rogers Dabbs Chevrolet

601-825-2277
281-239-9424 cell
601-824-5430 direct



CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 25, 2025 AGENDA ITEM NO: 6.f

FOR: Approval of quote in the amount of \$4161.00 from Moore's Installations for upfit of 2025 Tahoe in FY2025-2026 (001-260-915)

INTRODUCED BY: Chief of Police David Errington

ATTACHMENTS:

File Name

[Copy of BYRAM PD TAHOE.xls](#)

Moore's Installations

Emergency Vehicle Service

424 Arundel Drive
Brandon, MS 39047

QUOTE

Cell:769-257-3316

mooresinstalls@yahoo.com
facebook moores installations

BYRAM POLICE DEPARTMENT

Date: 9/17/2025

Expiration Date:

P.O.# _____

Vendor # _____

Tag #	Vehicle #	Make	Model	Color	Payment Terms	Due Date
	2025	CHEVY	TAHOE		Net 30	

Qty	Description	Unit Price	Installation	Line Total
4.00	Q3 GRILL LIGHTS /W BRACKETS	\$ 55.00		\$ 220.00
1.00	Q VISOR SINGLE COLOR W TAKEDOWNS	\$ 705.00		\$ 705.00
4.00	Q3 SIDE ROCKER /W BRACKETS	\$ 55.00		\$ 220.00
2.00	Q3 SIDE BACK GLASS/ W BRACKETS	\$ 55.00		\$ 110.00
1.00	Q 600 SINGLE COLOR / W BRACKETS	\$ 400.00		\$ 400.00
2.00	CANNON REVERSE LIGHTS	\$ 70.00		\$ 140.00
1.00	TYPHOON FULL FUNTION SIREN/CONTROLLER	\$ 330.00		\$ 330.00
1.00	TRITON 125DB SPEAKER	\$ 130.00		\$ 130.00
1.00	SHIPPING LIGHTS	\$ 36.00		\$ 36.00
1.00	INSTALLATION/SUPPLIES OF LIGHTS/METAL	\$ 925.00		\$ 925.00
1.00	TROY WIDE BODY CONSOLE	\$ 865.00		\$ 865.00
	DUAL CUPHOLDER/1 ARM REST			
	INTERNAL STORAGE TRAY			
1.00	SHIPPING CONSOLE	\$ 80.00		\$ 80.00

Quotation prepared by: James Moore

Total Installation

This is a quotation on the goods named, subject to the conditions noted below:
(Prices are valid for 30 days and can change without notice after initial 30 days.)
(30 day warranty on installation, void if tampered with or misuse.)

Subtotal	\$ 4,161.00
Sales Tax	
Total	\$ 4,161.00

Thank you for your business!

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 25, 2025 AGENDA ITEM NO: 6.g

FOR: Approval to hire a Rookie Fire Fighter at a rate of \$11.91 per hour with full benefits, contingent upon successful completion of the hiring process with a start date of October 1, 2025.

INTRODUCED BY: Fire Chief Harry Horton

ATTACHMENTS:

File Name

[Ltr_-_Bd._approval_to_hire_rookie_firefighter_-_L_Dillon.pdf](#)



CITY OF BYRAM FIRE DEPARTMENT

Fire Chief Harry Horton



To: Mayor and Board of Alderman

From: Harry Horton, Fire Chief

Date: September 25, 2025

Subject: Authorization to hire Tory Phillips, rank of Fire Fighter I, at an hourly rate of \$11.91.

This letter is to introduce the Mayor and Board of Aldermen to Mr. Tory Phillips, a candidate for the position of Firefighter I. He meets all the qualifications listed for this firefighter position. After being interviewed by myself as Fire Chief and members of the fire department staff, we have come to the conclusion that he would make a great addition to the City of Byram Fire Department. Therefore, we would like to offer him the position of Firefighter I.

This hire will be contingent upon Mr. Phillips passing a background check, a psych evaluation and a drug test.

Harry Horton

Fire Chief

**200 Byram Parkway – Station 1
P. O. Box 720222
Byram, MS 39272
601-351-9700/ 601-371-8518 – fax**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 25, 2025 AGENDA ITEM NO: 6.h

CONSENT AGENDA: \$500.00

FOR: Approval for Marcus White to attend Firefighter 1001 I-II at the State Fire Academy campus in Pearl, MS, October 5 - November 20, 2025, with a registration fee of \$500.00 to be paid upon completion of the course and \$1,904 estimated travel expenses (601-260-610/611)

DISTRIBUTION: 001-260-611

INTRODUCED BY: Fire Chief Harry Horton

ATTACHMENTS:

File Name

[M White to MSFA in Oct 2025.pdf](#)

[M. White travel.pdf](#)

Lea Ann Warren

From: Harry Horton
Sent: Thursday, September 11, 2025 4:11 PM
To: Lea Ann Warren
Subject: Marcus White MSFA letter

From: MSFA Acadis Portal Administrator <noreply@msfa.ms.gov>
Sent: Thursday, May 8, 2025 8:16 AM
To: mdub2k20@gmail.com <mdub2k20@gmail.com>
Cc: Harry Horton <hhorton@byram-ms.us>
Subject: [External]MSFA Enrollment Notification

Congratulations! This email confirms your enrollment for training with the Mississippi State Fire Academy (see below for specific details). Please verify the information provided below and report any issues to the registrar as soon as possible.

Student White, Marcus D Jr.

Delivery FIREFIGHTER LEVEL I /II, NFPA 1001-I-II - 111 - Class 218 (10/05/2025 - 11/20/2025)

Status Enrolled

This email is intended solely for the use of the individual to whom it is addressed and may contain information that is privileged, confidential or otherwise exempt from disclosure. If the reader of this email is not the intended recipient or the employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited.

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

CITY OF BYRAM ESTIMATED TRAVEL EXPENSES

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

Employee:	<u>Marcus White</u>	Department:	<u>Fire</u>
Destination:	<u>State Fire Academy, Pear, MS</u>	Account #:	<u>001-260-610/611</u>
Reason for Travel:	<u>Fire Fighter 1001 I-II</u>		
Travel dates:	<u>Oct. 5 - Nov. 20, 2025</u>	Transportation:	<u>City</u> Private
Total Miles in personal vehicle:	<u>0</u>	miles @	<u>0.70</u> per mile = <u>\$0.00</u>
Personal car if City car available:	<u>0</u>	miles @	<u>0.21</u> per mile = <u>\$0.00</u>
Other expenses:	<u> </u>		
(ie: rental car, airfare)	<u> </u>		
Accommodations:	<u> </u> nights @	<u> </u> per night =	<u>\$0.00</u>
Accommodations:	<u> </u> nights @	<u> </u> per night =	<u>\$0.00</u>
		Total	<u>\$0.00</u>
Hotel:	<u> </u>	Confirmation	<u> </u>
	<u> </u>	Deposit paid:	<u>\$0.00</u>
	<u> </u>	Balance due:	<u>\$0.00</u>
Maximum per diem:	<u>28</u> days @	<u>\$68.00</u> per day =	<u>\$1,904.00</u>
<i>(You <u>must</u> turn in itemized receipts to be reimbursed for expenses up to this maximum amount)</i>			
Registration for event:	<u>\$500.00</u>		
Estimated travel expense:	<u>\$1,904.00</u> (mileage, max per diem & hotel)		
Department Head/Purchasing Clerk Approval:	<u> </u>		

- * Return from Travel form is due to Purchasing Clerk within 5 days of returning to work.
- * Turn in ITEMIZED receipts for hotel, airfare, meals, tips, taxis, etc. with this form
- * Please notate tips on your receipt. Meal reimbursement requests should include specific tip amounts

- * New DFA rates approved 1/2025 Personal vehicle: 0.70 per mile, or .21 per mile if city vehicle available
- * New DFA rate as of 10/1/24: all areas in MS \$68.00 per day

Office Checklist:
Hotel Reservation
Conference Registration
Mileage advance
Hotel paid by check or CC
Travel package to employee

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 25, 2025 AGENDA ITEM NO: 6.i

CONSENT AGENDA: \$500.00

FOR: Approval for Austin Brown to attend Driver Operator Training at the State Fire Academy in Pearl, MS, October 20 - November 6, 2025, with a registration fee of \$500.00 to be billed upon completion of the training, and \$204.00 in estimated travel expenses (001-260-610/611)

DISTRIBUTION: 001-260-611

INTRODUCED BY: Fire Chief Harry Horton

ATTACHMENTS:

File Name

[A Brown Driver Operator 10-20-25.pdf](#)

[A. Brown travel.pdf](#)

Lea Ann Warren

From: Harry Horton
Sent: Thursday, September 11, 2025 4:13 PM
To: Lea Ann Warren
Subject: Austin Brown MSFA letter

From: MSFA Acadis Portal Administrator <noreply@msfa.ms.gov>
Sent: Wednesday, November 20, 2024 3:55 PM
To: tobrown13@comcast.net <tobrown13@comcast.net>
Cc: Harry Horton <hhorton@byram-ms.us>
Subject: [External]MSFA Enrollment Notification

Congratulations! This email confirms your enrollment for training with the Mississippi State Fire Academy (see below for specific details). Please verify the information provided below and report any issues to the registrar as soon as possible.

Student BROWN, AUSTIN T
Delivery DRIVER OPERATOR PUMPER, NFPA 1002 - 110 (10/20/2025 - 11/06/2025)
Status Enrolled

This email is intended solely for the use of the individual to whom it is addressed and may contain information that is privileged, confidential or otherwise exempt from disclosure. If the reader of this email is not the intended recipient or the employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited.

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CITY OF BYRAM ESTIMATED TRAVEL EXPENSES

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

Employee:	<u>Austin Brown</u>	Department:	<u>Fire</u>
Destination:	<u>State Fire Academy, Pearl, MS</u>	Account #:	<u>001-260-610/611</u>
Reason for Travel:	<u>Driver/Operator class</u>		
Travel dates:	<u>Oct. 20 - Nov. 6, 2025</u>	Transportation:	<u>City</u> <u>Private</u>
Total Miles in personal vehicle:	<u>0</u>	miles @	<u>0.70</u> per mile = <u>\$0.00</u>
Personal car if City car available:	<u>0</u>	miles @	<u>0.21</u> per mile = <u>\$0.00</u>
Other expenses:	<u> </u>		
(ie: rental car, airfare)	<u> </u>		
Accommodations:	<u> </u> nights @	<u> </u> per night =	<u>\$0.00</u>
Accommodations:	<u> </u> nights @	<u> </u> per night =	<u>\$0.00</u>
		Total	<u>\$0.00</u>
Hotel:	<u> </u>	Confirmation	<u> </u>
	<u> </u>	Deposit paid:	<u>\$0.00</u>
	<u> </u>	Balance due:	<u>\$0.00</u>
Maximum per diem:	<u>3</u> days @	<u>\$68.00</u> per day =	<u>\$204.00</u>
<i>(You <u>must</u> turn in itemized receipts to be reimbursed for expenses up to this maximum amount)</i>			
Registration for event:	<u>\$500.00</u>		
Estimated travel expense:	<u>\$204.00</u>	(mileage, max per diem & hotel)	
Department Head/Purchasing Clerk Approval:	<u> </u>		

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

Office Checklist:
Hotel Reservation
Conference Registration
Mileage advance
Hotel paid by check or CC
Travel package to employee

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 25, 2025 AGENDA ITEM NO: 6.j

FOR: Approval for Chance McNulty to attend Driver Operator Training at the State Fire Academy in Pearl, MS, October 20 - November 6, 2025 at no cost to the city

INTRODUCED BY: Fire Chief Harry Horton

ATTACHMENTS:

File Name

[C McNulty Driver Operator 10-25.pdf](#)

Lea Ann Warren

From: Harry Horton
Sent: Thursday, September 11, 2025 4:12 PM
To: Lea Ann Warren
Subject: Chance McNulty MSFA letter

From: MSFA Acadis Portal Administrator <noreply@msfa.ms.gov>
Sent: Wednesday, November 20, 2024 3:55 PM
To: chancemcnulty@yahoo.com <chancemcnulty@yahoo.com>
Cc: Harry Horton <hhorton@byram-ms.us>
Subject: [External]MSFA Enrollment Notification

Congratulations! This email confirms your enrollment for training with the Mississippi State Fire Academy (see below for specific details). Please verify the information provided below and report any issues to the registrar as soon as possible.

Student MCNULTY, CHANCE
Delivery DRIVER OPERATOR PUMPER, NFPA 1002 - 110 (10/20/2025 - 11/06/2025)
Status Enrolled

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CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 25, 2025 AGENDA ITEM NO: 6.k

FOR: Approval for Chris Chambliss to attend a FEMA Emergency Management class in Anniston, Alabama, October 5 - 11, 2025, at no cost to the city

INTRODUCED BY: Fire Chief Harry Horton

ATTACHMENTS:

File Name

[C Chambliss FEMA class.pdf](#)

Lea Ann Warren

From: Harry Horton
Sent: Thursday, September 11, 2025 4:04 PM
To: Lea Ann Warren
Subject: Chris Chambliss class info

From: Christopher Chambliss <firemanrescue11@gmail.com>
Sent: Wednesday, September 10, 2025 5:05 PM
To: Harry Horton <hhorton@byram-ms.us>
Subject: [External]Fwd: Training Confirmation and Required Actions - Center for Domestic Preparedness

----- Forwarded message -----

From: Kyle Johnston (CTR) <Kyle.Johnston@cdpemail.dhs.gov>
Date: Fri, Sep 5, 2025, 8:18 AM
Subject: Training Confirmation and Required Actions - Center for Domestic Preparedness
To: firemanrescue11@gmail.com <firemanrescue11@gmail.com>
Cc: Jennifer Romano (FEMA) <jennifer.romano@fema.dhs.gov>, lfosselman@dps.ms.gov <lfosselman@dps.ms.gov>

Dear Christopher Chambliss,

Congratulations! You are confirmed to attend training at the Center for Domestic Preparedness (CDP) in Anniston, AL from **10/5/2025 - 10/11/2025** for **26R-0080 DART / 26R-0081 POPS-E / 26R-0082 FFE**. These dates include travel days on the first and last day.

Upon receipt of this email, you must complete the following actions as soon as possible:

1. REAL ID Compliance

Per DHS, all students must be REAL ID compliant as of May 7, 2025. ***If you did not attach a copy of your REAL ID compliant identification when you submitted your application, you must do so now.*** Acceptable forms of ID are listed here: [TSA Acceptable ID List](#).

Failure to submit this will result in CANCELLATION of your registration.

- Save a copy of the REAL ID you plan to bring to training in one of the accepted file types: PDF, Word, JPG, BMP, TIF, PNG (max 4MB).

2. Travel Reimbursement Requirement (State, Local, Tribal, and Territorial Students Only)

In compliance with EO 14249, all travel reimbursements are now issued via Direct Deposit only.

You must complete the "FEMA Student Stipend Agreement" even if you do not wish to receive reimbursement. If you decline reimbursement, you must list your name, check the declination box, and sign the form.

Failure to submit this will result in CANCELLATION of your registration.

- Using your FEMA SID and password, log in the CDP Student Portal at <https://cdp.dhs.gov/students>.

- Go to the "My Personal Data and Documents" tab, "My CDP Resident Training Documents" section, and download the Student Stipend Agreement.
 - Complete and save a copy of your Student Stipend Agreement in one of the accepted file types: PDF, Word, JPG, BMP, TIF, PNG (max 4MB).
3. **Add Your REAL ID and Student Stipend Agreement Attachments**
- On the CDP Student Portal, go to the "Apply for Training/View My Applications" tab and locate your application for this training event in the Active Applications section.
 - Click on the Attachments button.
 - Use the Choose File button to locate and select the copy of your REAL ID and click Upload.
 - Repeat this process with your Student Stipend Agreement.
4. **Complete all available CDP Resident Training Documents**
- On the CDP Student Portal, go to the "My Personal Data and Documents" tab.
 - Complete and sign or download all of the required documents.
 - For assistance, contact femasidhelp@cdpemail.dhs.gov or call **866-291-0696**.

Travel Details:

Approximately 15 days before training, you will receive an email to complete and sign your General Release and view travel details on your student portal.

- If flying: CDP will book your flight and notify you once your itinerary is ready. The name on your ID/passport must **match your flight reservation**.
- If driving: Travel instructions will be available on your student portal.

If you have travel or reimbursement questions or do not receive your travel notification by the **Monday prior to your training week**, contact CDP Travel at **866-213-9549** or traveloffice@cdpemail.dhs.gov.

NOTE: If you have issues with attachments reach out to your coordinator or Student Services:
studentservices@cdpemail.dhs.gov

Eastern Region Training Coordinator
Center for Domestic Preparedness
fema-eastregioncdp@fema.dhs.gov

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CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 25, 2025 AGENDA ITEM NO: 6.1

CONSENT AGENDA: \$282,681.00

FOR: Approval of payment in the amount of \$282,681.00 to Hemphill Construction Company, Inc. for Contractor Estimate No. 1 for ERBR-25(02) Old Byram Road Bridge Replacement project (304-301-910)

DISTRIBUTION: 304-301-910

INTRODUCED BY: Public Works Director Dexter Shelby

ATTACHMENTS:

File Name

[ERBR-25\(02\) Contractor Invoice #1 - Executed.pdf](#)



TRANSMITTAL MEMORANDUM

To: Julia Kraft
City Clerk

Transmitted Via:

Mail: _____

From: Kohl Bailey

Hand Delivered: X

Date: September 11, 2025

Overnight Mail: _____

Subject: Contractor Estimate #1
Hemphill Construction Company, Inc.
ERBR-25(02) Old Byram Road Bridge Replacement
City of Byram, Mississippi

Email: _____

Pages w/Cover: _____

Fax Number: _____

Items Enclosed/Description

Please find attached Contractor Estimate No. 1 from **Hemphill Construction Company, Inc.** for the above-referenced project. The estimate has been reviewed and approved for payment in the amount of **\$282,681.00.**

Let me know if you have any questions or need anything else. My contact information is below.

Sincerely,

Kohl Bailey

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

Vendor Number

County Hinds

Project No.

ERBR-25(02)

In Account With

HEMPHILL CONSTRUCTION COMPANY, INC. P.O. DRAWER 879 (1858 HWY 49 SOUTH) FLORENCE, MS 39073

Vendor Email(s)

Surety

Invoice No.

1

Period

August 4, 2025

to

August 31, 2025

[illegible]

Quantities Checked

Approval

Recommended

Approved

Date _____

Contract Working Days		175		
Working Days Used			7	0
Percent Complete			11.36%	0.00%
Percent of Elapsed Time			4.00%	0.00%

OFFICE OF STATE AID ROAD CONSTRUCTION (OSARC)

CONTRACTOR'S MONTHLY INVOICE

Project No. ERBR-25(02)

County Hinds

CAD-002 FORM

In Account With HEMPHILL CONSTRUCTION COMPANY, INC. P.O. DRAWER 879 (1858 HWY 49 SOUTH) FLORENCE, MS 39073

Invoice No. 1		Period August 4, 2025 to August 31, 2025									
Pay Item No.	Item Description	Quantities			Unit	Unit Price	Current Accumulative Amount	Contract Estimate Amount	Fuel Subtotal	Fuel Code	Fuel Month / Year
		Contract Amount	Current Period	Allowed to date							
S-200-A	MOBILIZATION	1.000	0.500	0.500	LS	\$230,000.00	\$ 115,000.00	\$ 230,000.00	\$ -	NA	NA
S-201-A	CLEARING AND GRUBBING	1.000	0.750	0.750	LS	\$212,500.00	\$ 159,375.00	\$ 212,500.00	\$ -	NA	NA
S-202-B	REMOVAL OF BRIDGE @ STA. 14+73	1.000	0.000	0.000	EA	\$155,250.00	\$ -	\$ 155,250.00	\$ -	NA	NA
S-202-D	REMOVAL OF EXISTING ASPHALT PAVEMENT (ALL DEPTHS)	1900.000	0.000	0.000	SY	\$ 6.95	\$ -	\$ 13,205.00	\$ -	NA	NA
S-203-A	UNCLASSIFIED EXCAVATION (FM)	1400.000	0.000	0.000	CY	\$ 20.50	\$ -	\$ 28,700.00	\$ -	E	August 2025
S-203-E1	BORROW EXCAVATION (F.M.E.) (CONTRACTOR FURNISHED) (CLASS 9)	11300.000	0.000	0.000	CY	\$ 22.50	\$ -	\$ 254,250.00	\$ -	E	August 2025
S-203-F	CHANNEL EXCAVATION (FM)	300.000	0.000	0.000	CY	\$ 17.75	\$ -	\$ 5,325.00	\$ -	E	August 2025
S-304-D	CRUSHED STONE SIZE 610	500.000	0.000	0.000	TON	\$ 75.00	\$ -	\$ 37,500.00	\$ -	GT	August 2025
S-307-C	12" SOIL-LIME-WATER MIXING (CLASS C)	2871.000	0.000	0.000	SY	\$ 17.25	\$ -	\$ 49,524.75	\$ -	M	August 2025
S-307-D	LIME	78.000	0.000	0.000	TON	\$ 495.00	\$ -	\$ 38,610.00	\$ -	NA	NA
S-403-A	ASPHALT SURFACE (ST 9.5MM)	259.000	0.000	0.000	TON	\$ 130.00	\$ -	\$ 33,670.00	\$ -	BA1	August 2025
S-403-A	ASPHALT BASE (ST 19MM)	725.000	0.000	0.000	TON	\$ 115.00	\$ -	\$ 83,375.00	\$ -	BA1	August 2025
S-406-A	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	450.000	0.000	0.000	SY	\$ 13.95	\$ -	\$ 6,277.50	\$ -	NA	NA
S-603-C-A	24" REINFORCED CONCRETE PIPE, CLASS III	114.000	0.000	0.000	LF	\$ 113.50	\$ -	\$ 12,939.00	\$ -	S	August 2025
S-603-C-B	24" REINFORCED CONCRETE PIPE, END SECTION	2.000	0.000	0.000	EA	\$ 2,650.00	\$ -	\$ 5,300.00	\$ -	S	August 2025
S-607-A	ROADWAY CONSTRUCTION SURVEYING	1.000	0.000	0.000	LS	\$19,500.00	\$ -	\$ 19,500.00	\$ -	NA	NA
S-607-B	BRIDGE CONSTRUCTION SURVEYING	1.000	0.000	0.000	LS	\$19,000.00	\$ -	\$ 19,000.00	\$ -	NA	NA
S-617-A	RIGHT-OF-WAY MARKERS (TYPE I)	12.000	0.000	0.000	EA	\$ 415.00	\$ -	\$ 4,980.00	\$ -	NA	NA
S-618-A	MAINTENANCE OF TRAFFIC	1.000	0.068	0.068	LS	\$15,500.00	\$ 1,054.00	\$ 15,500.00	\$ -	NA	NA
S-618-B	ADDITIONAL CONSTRUCTION SIGNS	0.000	0.000	0.000	SF	\$ 10.00	\$ -	\$ -	\$ -	NA	NA
S-621-C	4" THERMOPLASTIC EDGE STRIPE (CONTINUOUS WHITE) (90MIL)	2350.000	0.000	0.000	LF	\$ 2.25	\$ -	\$ 5,287.50	\$ -	NA	NA
S-621-E-1	4" THERMOPLASTIC TRAFFIC STRIPE (CONTINUOUS YELLOW) (90MIL)	2350.000	0.000	0.000	LF	\$ 2.20	\$ -	\$ 5,170.00	\$ -	NA	NA
S-627-B	TWO-WAY CLEAR REFLECTIVE RAISED MARKERS	60.000	0.000	0.000	EA	\$ 20.00	\$ -	\$ 1,200.00	\$ -	NA	NA
S-627-D	TWO-WAY YELLOW REFLECTIVE RAISED MARKERS	30.000	0.000	0.000	EA	\$ 20.00	\$ -	\$ 600.00	\$ -	NA	NA
S-630-A	REFLECTORIZED TRAFFIC WARNING SIGN (ENCAPSULATED LENS)	16.000	0.000	0.000	EA	\$ 277.00	\$ -	\$ 4,432.00	\$ -	NA	NA

S-630-C	REFLECTORIZED TRAFFIC OBJECT MARKER (ENCAPSULATED LENS) (TYPE III)	4.000	0.000	0.000	EA	\$ 217.00	\$ -	\$ 868.00	\$ -	NA	NA
S-815-A	LOOSE RIPRAP, 200 LB. (RIPRAP DITCH)	180.000	0.000	0.000	TON	\$ 90.50	\$ -	\$ 16,290.00	\$ -	S	August 2025
S-815-E	GEOTEXTILE FABRIC UNDER CRUSHED STONE, TYPE V, AOS 0.21-0.43	225.000	0.000	0.000	SY	\$ 2.75	\$ -	\$ 618.75	\$ -	NA	NA
901-S-300-1	8" PVC WATER MAIN (OPEN CUT)	80.000	0.000	0.000	LF	\$ 63.50	\$ -	\$ 5,080.00	\$ -	NA	NA
901-S-300-2	8" PVC WATER MAIN (DIRECTIONAL BORE)	870.000	0.000	0.000	LF	\$ 175.00	\$ -	\$ 152,250.00	\$ -	NA	NA
901-S-300-3	8" GATE VALVE	2.000	0.000	0.000	EA	\$ 3,395.00	\$ -	\$ 6,790.00	\$ -	NA	NA
901-S-300-4	FIRE HYDRANT ASSEMBLY	1.000	0.000	0.000	EA	\$ 10,150.00	\$ -	\$ 10,150.00	\$ -	NA	NA
901-S-300-5	CONNECTION TO EXISTING WATER MAIN	2.000	0.000	0.000	EA	\$ 13,225.00	\$ -	\$ 26,450.00	\$ -	NA	NA
Subtotal Participating ROADWAY Items						\$ 275,429.00	\$	1,460,592.50			

227-A	Hydroseeding	1.750	0.000	0.000	ACRE	\$ 2,775.00	\$ -	\$ 4,856.25	\$ -	NA	NA
S-233-A	TEMPORARY SILT FENCE (TYPE I) (AOS 0.15-0.84)	1700.000	0.000	0.000	LF	\$ 5.25	\$ -	\$ 8,925.00	\$ -	NA	NA
S-237-A	WATTLES, 20"	100.000	0.000	0.000	LF	\$ 11.25	\$ -	\$ 1,125.00	\$ -	NA	NA
S-815-A	LOOSE RIPRAP, 100 LB. (CHECK DAMS)	175.000	0.000	0.000	TON	\$ 90.50	\$ -	\$ 15,837.50	\$ -	S	August 2025
Subtotal Participating EROSION CONTROL Items						\$ -	\$	30,743.75			

901-S-107	RAILROAD FLAGGING REIMBURSEMENT	100.000	6.041666667	6.041666508	EA	\$ 2,400.00	\$ 14,500.00	\$ 240,000.00	\$ -	NA	NA
S-803-A	TEST PILE	2.000	0.000	0.000	EA	\$ 12,500.00	\$ -	\$ 25,000.00	\$ -	S	August 2025
S-803-B	CONVENTIONAL STATIC PILE LOAD TEST	0.000	0.000	0.000	EA	\$ 250,000.00	\$ -	\$ -	\$ -	S	August 2025
S-803-C	14" PRESTRESSED CONCRETE PILING	900.000	0.000	0.000	LF	\$ 75.00	\$ -	\$ 67,500.00	\$ -	S	August 2025
S-803-C	18" PRESTRESSED CONCRETE PILING	990.000	0.000	0.000	LF	\$ 120.00	\$ -	\$ 118,800.00	\$ -	S	August 2025
S-803-F	18" PRE-FORMED PILE HOLES	100.000	0.000	0.000	LF	\$ 10.00	\$ -	\$ 1,000.00	\$ -	S	August 2025
S-803-F	22" PRE-FORMED PILE HOLES	100.000	0.000	0.000	LF	\$ 10.00	\$ -	\$ 1,000.00	\$ -	S	August 2025
S-803-G	CONCRETE PILING CUT-OFF, 14"	0.000	0.000	0.000	EA	\$ 1,500.00	\$ -	\$ -	\$ -	S	August 2025
S-803-G	CONCRETE PILING CUT-OFF, 18"	0.000	0.000	0.000	EA	\$ 1,500.00	\$ -	\$ -	\$ -	S	August 2025
901-S-804-A	BRIDGE CONCRETE, CLASS A	203.600	0.000	0.000	CY	\$ 1,050.00	\$ -	\$ 213,780.00	\$ -	S	August 2025
901-S-804-C	40' PRESTRESSED CONCRETE BEAM TYPE I & 2	397.500	0.000	0.000	LF	\$ 90.00	\$ -	\$ 35,775.00	\$ -	S	August 2025
901-S-804-C	100' PRESTRESSED CONCRETE BEAM TYPE IV	498.750	0.000	0.000	LF	\$ 175.00	\$ -	\$ 87,281.25	\$ -	S	August 2025
S-805-A	REINFORCEMENT	36082.000	0.000	0.000	LB	\$ 1.80	\$ -	\$ 64,947.60	\$ -	S	August 2025
S-813-A	CONCRETE RAILING	360.000	0.000	0.000	LF	\$ 82.50	\$ -	\$ 29,700.00	\$ -	S	August 2025
S-815-A	LOOSE RIPRAP, 300 LB.	2160.000	0.000	0.000	TON	\$ 81.50	\$ -	\$ 176,040.00	\$ -	S	NA
Subtotal Participating BRIDGE Items						\$ 14,500.00	\$	1,060,823.85			

FUEL & MATERIAL ADJUSTMENTS PARTICIPATING

\$

PROJECT PARTICIPATING TOTAL

\$ 289,929.00 \$ 2,552,160.10

FUEL & MATERIAL ADJUSTMENTS PARTICIPATING AND NON-PARTICIPATING TOTAL

\$

PROJECT PARTICIPATING AND NON-PARTICIPATING TOTAL

\$ 289,929.00 \$ 2,552,160.10

End of CAD document

		Participating
Current Fuel Adjustment	\$	-
Subtotal Fuel Adjustment	\$	-
		Non-Participating
Current Fuel Adjustment	\$	-
Subtotal Fuel Adjustment	\$	-
Total Accumulative Fuel Adjustment	\$	-

	Base	Current	
Fuel Month	March	August	Differential
Fuel Year	2025	2025	
Gas	2.3430	2.2700	0.0312
Diesel	2.6140	2.8030	0.0723
PG-64-22	2.4530	2.4620	0.0037
PG-67-22	2.4600	2.4720	0.0049
PG-76-22	3.0750	3.0910	0.0052
PG-82-22	3.3830	3.3830	0.0000
SS-1	2.4870	2.4870	0.0000
CRS-2	2.8820	2.9080	0.0090
CRS-2P	3.2230	3.2490	0.0081
EA-1	3.3000	3.4700	0.0515
Base CSS-1 UN	2.4770	2.5440	0.0270
Base CSS-1	1.5500	1.7000	0.0968

Pay Item	Item Description	Fuel Code	AC %	Binder Type	Item Type	Participating
S-203-A	UNCLASSIFIED EXCAVATION (FM)	E	0.00	NA	ROADWAY	Yes
S-203-E1	BORROW EXCAVATION (F.M.E.) (CONTRACTOR FURNISHED) (CLASS 9)	E	0.00	NA	ROADWAY	Yes
S-203-F	CHANNEL EXCAVATION (FM)	E	0.00	NA	ROADWAY	Yes
S-304-D	CRUSHED STONE SIZE 610	GT	0.00	NA	ROADWAY	Yes
S-307-C	12" SOIL-LIME-WATER MIXING (CLASS C)	M	0.00	NA	ROADWAY	Yes
S-403-A	ASPHALT SURFACE (ST 9.5MM)	BA1	0.00	NA	ROADWAY	Yes
S-403-A	ASPHALT BASE (ST 19MM)	BA1	0.00	NA	ROADWAY	Yes
S-603-C-A	24" REINFORCED CONCRETE PIPE, CLASS III	S	0.00	NA	ROADWAY	Yes
S-603-C-B	24" REINFORCED CONCRETE PIPE, END SECTION	S	0.00	NA	ROADWAY	Yes
S-815-A	LOOSE RIPRAP, 200 LB. (RIPRAP DITCH)	S	0.00	NA	ROADWAY	Yes
S-815-A	LOOSE RIPRAP, 100 LB. (CHECK DAMS)	S	0.00	NA	EROSION CONTROL	Yes
S-803-A	TEST PILE	S	0.00	NA	BRIDGE	Yes
S-803-B	CONVENTIONAL STATIC PILE LOAD TEST	S	0.00	NA	BRIDGE	Yes
S-803-C	14" PRESTRESSED CONCRETE PILING	S	0.00	NA	BRIDGE	Yes
S-803-C	18" PRESTRESSED CONCRETE PILING	S	0.00	NA	BRIDGE	Yes
S-803-F	18" PRE-FORMED PILE HOLES	S	0.00	NA	BRIDGE	Yes
S-803-F	22" PRE-FORMED PILE HOLES	S	0.00	NA	BRIDGE	Yes
S-803-G	CONCRETE PILING CUT-OFF, 14"	S	0.00	NA	BRIDGE	Yes
S-803-G	CONCRETE PILING CUT-OFF, 18"	S	0.00	NA	BRIDGE	Yes
901-S-804-A	BRIDGE CONCRETE, CLASS A	S	0.00	NA	BRIDGE	Yes
901-S-804-C	40' PRESTRESSED CONCRETE BEAM TYPE I & 2	S	0.00	NA	BRIDGE	Yes

901-S-804-C	100' PRESTRESSED CONCRETE BEAM TYPE IV	S	0.00	NA	BRIDGE	Yes
S-805-A	REINFORCEMENT	S	0.00	NA	BRIDGE	Yes
S-813-A	CONCRETE RAILING	S	0.00	NA	BRIDGE	Yes
S-815-A	LOOSE RIPRAP, 300 LB.	S	0.00	NA	BRIDGE	Yes

End of Fuel Adjustment Summary

S-200-A	MOBILIZATION	0.500	\$230,000.00	\$115,000.00	ROADWAY	Yes
S-201-A	CLEARING AND GRUBBING	0.750	\$212,500.00	\$159,375.00	ROADWAY	Yes
S-618-A	MAINTENANCE OF TRAFFIC	0.068	\$15,500.00	\$ 1,054.00	ROADWAY	Yes
901-S-107	RAILROAD FLAGGING REIMBURSEMENT	6.042	\$2,400.00	\$14,500.00	BRIDGE	Yes

End of Monthly Items Summary

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 25, 2025 AGENDA ITEM NO: 6.m

CONSENT AGENDA: \$45,431.00

FOR: Approval of payment in the amount of \$45,431.00 to Delta Constructors, pay app #2 for the East Siwell Road Sewer Main Project (400-700-907)

DISTRIBUTION: 400-700-907

INTRODUCED BY: Dexter Shelby

ATTACHMENTS:

File Name

[Pay Application 2.pdf](#)

GUEST CONSULTANTS, INC.

CONSULTING ENGINEERS – SURVEYORS

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

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

TELEPHONE 601-825-8341
FAX 601-825-3032
email: guestcon@bellsouth.net

September 18, 2025

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

RE: City of Byram
East Siwell Road Sewer Main
Pay Application Number 2

Dear Mayor and Board:

We have reviewed Pay Application 2 from Delta Constructors, Inc. in the amount of \$45,431.00. This completes all work on the sewer line constructed to serve Jacks Restaurant with the exception of the final grading and grassing and seeding. With the weather being so dry at the time of completion, the contractor wants to wait to get some rain on the site so that any settlement can occur and the ground will have some moisture to germinate the grass seed when it is planted. We have verified the work on this pay application is in place and complete and recommend to the Mayor and Board that this request be paid..

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

Sincerely,

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

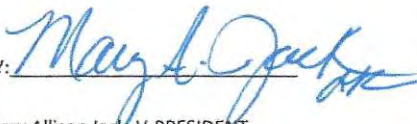
Joe Barton Ballard, P.E., P.L.S.
Guest Consultants, Inc.
President

REFERENCE: 2505 City of Byram
 PERIODIC ESTIMATE PERIOD: August 31, 2025
 PERIODIC ESTIMATE NO.: NO 2
 PROJECT: East Siwell Road

ITEM	DESCRIPTION	CONTRACT		U P	CONTRACT AMOUNT	QTY.	QTY.	QTY.	EARNED	EARNED	EARNED	
		QTY.	UM			THIS PERIOD	PRE. PERIOD	TO DATE	THIS PERIOD	PREVIOUS PERIOD	TO DATE	
East Siwell Road												
1	MOBILIZATION	1	LS	\$	5,000.00	\$5,000.00	0	1	1	\$0.00	\$5,000.00	\$5,000.00
2	MANHOLES 8' - 10'	2	EA	\$	5,000.00	\$10,000.00	0	2	2	\$0.00	\$10,000.00	\$10,000.00
3	MANHOLES 10' - 12'	1	FA	\$	7,000.00	\$7,000.00	0	1	1	\$0.00	\$7,000.00	\$7,000.00
4	MANHOLES 12' - 14'	1	EA	\$	7,500.00	\$7,500.00	1	0	1	\$7,500.00	\$0.00	\$7,500.00
5	8" SDR-26 SEWER PIPE	934	LF	\$	31.00	\$28,954.00	457	477	934	\$14,167.00	\$14,787.00	\$28,954.00
6	SELECT BEDDING	40	CY	\$	66.00	\$2,640.00	0	40	40	\$0.00	\$2,640.00	\$2,640.00
7	SILT FENCW & EROSION CONTROL	1	LS	\$	2,000.00	\$2,000.00	1	0	1	\$2,000.00	\$0.00	\$2,000.00
8	CONNECTION TO EXISTING MANHOLE	1	LS	\$	2,000.00	\$2,000.00	1	0	1	\$2,000.00	\$0.00	\$2,000.00
9	16" STEEL CASING JACKED AND BORED	32	LF	\$	530.00	\$16,960.00	32	0	32	\$16,960.00	\$0.00	\$16,960.00
10	GRASSING AND SEEDING	0.35	ACRE	\$	800.00	\$280.00	0	0	0	\$280.00	\$0.00	\$0.00
11	ASPHALT PATCH	18	SY	\$	98.00	\$1,764.00	18	0	18	\$1,764.00	\$0.00	\$1,764.00
12	CONNECTION EXISTING 4 INCH SEWER SERVICE	1	LS	\$	900.00	\$900.00	1	0	1	\$900.00	\$0.00	\$900.00
13	EROSION CONTROL WATTLES AS NEEDED	20	EA	\$	7.00	\$140.00	20	0	20	\$140.00	\$0.00	\$140.00

Original Contract Total

TOTAL PROJECT	\$85,138.00	\$45,711.00	\$39,427.00	\$84,858.00
---------------	-------------	-------------	-------------	-------------

BY: 
 Mary Allison Jack, V-PRESIDENT
 DATE: September 17, 2025

Remit:
 Delta Constructors, Inc.
 PO Box 9545
 Jackson, MS 39286

RECOMMENED FOR PAYMENT
 BY: 
 DATE: 9-18-2025

TOTAL EARNED-REGULAR WORK	\$84,858.00
ADD FOR STORED MATERIALS	0.00
SUBTOTAL	\$84,858.00
RETAINAGE @ 0.0%	
SUBTOTAL	\$84,858.00
LESS PREVIOUS ESTIMATES	\$39,427.00
NET AMOUNT DUE ESTIMATE	\$45,431.00

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 25, 2025 AGENDA ITEM NO: 6.n

CONSENT AGENDA: \$1,544.20

FOR: Approval of payment in the amount of \$1,544.20 to McMaster & Associates for Engineering Design and Construction Phase Services for the 2024 City Overlay Project (001-301-602)

DISTRIBUTION: 001-301-602

INTRODUCED BY: Public Works Director Dexter Shelby

ATTACHMENTS:

File Name

[McMaster.pdf](#)



June 24, 2025

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

Attn: Angela Richburg, City Clerk

For: Job No. M-3272

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

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

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

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

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

Total Fee Earned (100%)	<u>\$30,883.96</u>
-------------------------	--------------------

Sub-Total	\$82,357.22
------------------	--------------------

Total Fee Earned	\$82,357.22
Less Previous Amount Paid	\$80,813.02
Total Fee This Invoice	\$1,544.20

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 25, 2025 AGENDA ITEM NO: 6.o

CONSENT AGENDA: \$270,232.02

FOR: Approval of payment in the amount of \$270,232.02 to Hemphill Construction for Pay App#3-Final for the Sewer Lagoon De-Sludge Project (400-700-907)

DISTRIBUTION: 400-700-907

INTRODUCED BY: Public Works Director Dexter Shelby

ATTACHMENTS:

File Name

[Pay App 3 Final.pdf](#)

GUEST CONSULTANTS, INC.

CONSULTING ENGINEERS -- SURVEYORS

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

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

TELEPHONE 601-825-8341
FAX 601-825-3032
email: guestcon@bellsouth.net

September 16, 2025

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

RE: City of Byram
Sewer Lagoon De-Sludge Project
Pay Application Number 3 Final

Dear Mayor and Board:

We have reviewed Pay Application 3 -- Final from Hemphill Construction Company, Inc. in the amount of \$270,232.02 and recommend to the Mayor and Board that this request be paid. We have verified the work on this pay application is in place and complete. This completes the project and the total project cost of \$388,279.00. With the project bid of \$436,859.00, this results in a savings to the City of Byram of \$48,580.00. This is a reduction in construction cost of 11.12 percent.

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

Sincerely,

A handwritten signature in blue ink, reading "Joe Barton Ballard". The signature is fluid and cursive, with the first name "Joe" being the most prominent.

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

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24211-3F

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

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

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

Application No. JB App #3
Period From: 8/1/2025
Period To: 8/31/2025

FINAL

Distribution to :
☐ Owner
☐ Engineer
☐ Contractor
☐

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

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

External N/A
Contract No.

Contract Date: 12/3/2024

Application Date: 9/12/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$436,859.00
2. Net Change By Change Order	-\$48,580.00
3. Contract Sum To Date	\$388,279.00
4. Work Completed To Date	\$388,279.00
5. Stored Materials Inventory	\$0.00
6. Total Completed and Stored To Date	\$388,279.00
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are not furnished in lieu of Retainage.	\$0.00
c. Retainage on Work Completed to Date 0.00 %	\$0.00
d. Retainage on Stored Materials Inventory 0.00 %	\$0.00
e. Total Calculated Retainage	\$0.00
f. Total Retainage To Be Withheld	\$0.00
8. Total Earned Less Retainage	\$388,279.00
9. Less Previous Certificates For Payments	\$118,046.98
10. Current Payment Due	\$270,232.02
11. Balance to Finish, Plus Retainage.	\$0.00

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$48,580.00
TOTALS	\$0.00	\$48,580.00
Net Changes By Change Order	-\$48,580.00	

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

CONTRACTOR: Hemphill Construction Company, Inc.

By: [Signature] Date: 9/12/2025

State of: Mississippi County of: Rankin

Subscribed and sworn to before me this 12th day of September 2025

Notary Public: [Signature]

My Commission expires: June 3, 2029

ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED **\$270,232.02**

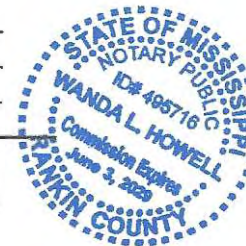
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

OWNER:

By: [Signature] Date: 9-16-25 By: _____ Date: _____

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



CONTINUATION SHEET

Page 2 of 2

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

Application No. : JB App #3
Application Date : 09/12/25
Period From: 08/01/25
Period To: 08/31/25
External Contract No.:

Invoice # : H24211-3F

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

Item No.	Description of Item	Contract U. of M.	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
1	Mobilization	LS	1.00	\$43,600.00	\$43,600.00	0.50	0.50	1.00	\$21,800.00	\$21,800.00	0.00	\$43,600.00	\$0.00	100.00%
2	Pumping of Dewatering Effluent	LS	1.00	\$5,733.00	\$5,733.00	0.00	1.00	1.00	\$0.00	\$5,733.00	0.00	\$5,733.00	\$0.00	100.00%
3	Grading for Bag Lay Down Area	LS	1.00	\$86,858.50	\$86,858.50	0.67	0.33	1.00	\$58,258.49	\$28,600.01	0.00	\$86,858.50	\$0.00	100.00%
4	Removal of Sludge	BDT	1,100.00	\$51.75	\$56,925.00	0.00	1,100.00	1,100.00	\$0.00	\$56,925.00	0.00	\$56,925.00	\$0.00	100.00%
5	Placement and Processing of Dried Sludge	BDT	1,100.00	\$77.65	\$85,415.00	0.00	1,100.00	1,100.00	\$0.00	\$85,415.00	0.00	\$85,415.00	\$0.00	100.00%
6	Silt Fence	LF	315.00	\$6.50	\$2,047.50	315.00	0.00	315.00	\$2,047.50	\$0.00	0.00	\$2,047.50	\$0.00	100.00%
7	Aerator - Installed	EA	2.00	\$36,085.00	\$72,170.00	1.17	0.83	2.00	\$42,154.00	\$30,016.00	0.00	\$72,170.00	\$0.00	100.00%
8	Electrical Control Panel and Rewiring	LS	1.00	\$35,530.00	\$35,530.00	0.00	1.00	1.00	\$0.00	\$35,530.00	0.00	\$35,530.00	\$0.00	100.00%
Grand Totals					\$388,279.00				\$124,259.99	\$264,019.01	\$0.00	\$388,279.00	\$0.00	100.00%

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 25, 2025 AGENDA ITEM NO: 6.p

CONSENT AGENDA: \$8,960.00

FOR: Approval of quote in the amount of \$8,960.00 from Control Systems for 2 x 50hp soft start drives, installation and set up in the control panel of Renfroe Pump Station (400-700-635)

DISTRIBUTION: 400-700-635

INTRODUCED BY: Dexter Shelby, PW Director

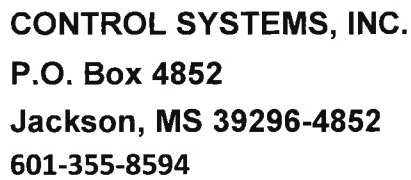
NOTES:

Although Control Systems is not the lowest quote, it is the only one in stock at the present time. The lower quote shown from Hydro Service will not be available until mid-November

ATTACHMENTS:

File Name

[Quotes](#)



Invoice#	Date
S-	9/16/2025

Ref:
Renfroe LS

Payment Terms: NET 30 DAYS

As a supplier, CSI does NOT allow retainage against invoices.



ALABAMA FLORIDA GEORGIA MISSISSIPPI

HYDRA SERVICE, INC.

2104 HIGHWAY 160
WARRIOR, AL 35180
PHONE 205-647-5326
FAX 205-647-7449

23304 McAULIFFE DRIVE
ROBERTSDALE, AL 36567
PHONE 251-947-5006
FAX 251-947-5105

4381 HIGHWAY 80
PELAHATCHIE, MS 39145
PHONE 601-854-5502
FAX 601-854-5504

SALESMAN: Jeremy Fletcher

QUOTATION # JF 9172025-005

Office #: 601-854-5502

SALES NUMBER: P92

Cell #: 601-238-1375

DATE: 9/17/2025

TO:
COMPANY: City of Byram

PROJECT: Renfrow
soft start

QUANTITY	DESCRIPTION	Unit Price	Total Price
2	Square D Model: ATS480D75Y 50hp 480v 3ph soft start	\$3,320.00	\$ 6,640.00
1	Install if added to pump install *would be in addition to pump install price*	\$ 350.00	\$ 350.00

****on back order until mid November****

1 **Project Total**

**** FREIGH AND TAXES NOT INCLUDED ****

- 1 Price DOES NOT Include Pump Freight
- 2 All quotations are good for 30 days.
- 3 Under no circumstances are "Retainage Fees" allowed.
- 4 All material is subject to engineer's final approval of submittals.
- 5 Our prices do not include any Federal, State or Local sales taxes.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 25, 2025 AGENDA ITEM NO: 7.a

FOR: Approval of Claims Docket in the amount of \$322,641.78 from 9/3/25 through 9/17/25

INTRODUCED BY:

ATTACHMENTS:

File Name

[Claims Docket.pdf](#)



CITY OF BYRAM

Claims Docket

09/03/2025 - 09/17/2025

SEPTEMBER 26, 2025

Paid Claims:

PACKET # 9206	\$969.91	09/12/2025 ADGENDA RUN (IN HOUSE)	Pages 1-2 attached
PACKET # 9212	\$102,373.57	09/12/2025 AGENDA RUN (A/P AUTOMATION)	Page 3 attached
PACKET # 9226	\$73,625.00	09/12/2025 2B DIRT & CONTRACTING	Page 4 attached

Unpaid Claims:

PACKET # 9223	\$84,798.63	09/26/2025 2ND A/P (IN HOUSE)	Pages 5-6 attached
PACKET # 9224	\$37,836.46	09/262025 2ND A/P (AP AUTOMATION)	Pages 7-11 attached
PACKET # 9225	\$23,038.21	09/26/2025 2ND A/P (SEWER AUTOMATION)	Page 12 attached

Total Claims:	\$322,641.78
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City of Byram, MS

Page 1

Docket of Claims Register

APPKT009206 - AGENDA RUN 09/12/2025 (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
00161	AT & T 08020685012	DKT0040785 ACCT # 8310012904295 (CIRCUIT) 08/	Invoice	08/29/2025	ACCT # 8310012904295 (CIRCUIT) 08/	001-200-605	235.16 235.16
00048	CENTERPOINT ENERGY PW09042025-2	DKT0040786 ACCT #11826065-2 (GENERATOR) 07/2	Invoice	09/04/2025	ACCT #11826065-2 (GENERATOR) 07/2	400-700-630	58.63 58.63
00048	CENTERPOINT ENERGY PD09042025-2	DKT0040787 ACCT #6402101524-9 (POLICE) 07/28/	Invoice	09/04/2025	ACCT #6402101524-9 (POLICE) 07/28/	001-200-630	43.16 43.16
00048	CENTERPOINT ENERGY PW09042025-1	DKT0040788 ACCT #9314167-9 (PUBLIC WORKS) 07	Invoice	09/04/2025	ACCT #9314167-9 (PUBLIC WORKS) 07	001-301-630 400-700-630	45.22 22.61 22.61
00048	CENTERPOINT ENERGY CH09042025	DKT0040789 ACCT #10679376-3 (GENERATOR) 07/2	Invoice	09/04/2025	ACCT #10679376-3 (GENERATOR) 07/2	001-195-630	45.22 76.16
00048	CENTERPOINT ENERGY FD09042025	DKT0040790 ACCT #6400010056-6 (FIRE) 07/28/20	Invoice	09/04/2025	ACCT #6400010056-6 (FIRE) 07/28/20	001-260-630	76.16 49.35
00048	CENTERPOINT ENERGY PD09042025-1	DKT0040791 ACCT #8751379-2 (POLICE) 07/28/202	Invoice	09/04/2025	ACCT #8751379-2 (POLICE) 07/28/202	001-200-630	49.35 125.51
03270	DAVIS, SHARRON INV0087141	DKT0040792 DAVIS, SHARRON	Invoice	09/11/2025	DAVIS, SHARRON	400-000-156	125.51 15.99
00913	FIRST NATIONAL BANK OF OMAH INV315895218	DKT0040793 ZOOM MEETINGS 08/02/2025 - 09/01	Invoice	08/02/2025	ZOOM MEETINGS 08/02/2025 - 09/01	001-110-681 001-195-681	7.99 8.00 15.99
00913	FIRST NATIONAL BANK OF OMAH INV319919638	DKT0040794 ZOOM MEETINGS 09/02/2025 - 10/1/	Invoice	09/02/2025	ZOOM MEETINGS 09/02/2025 - 10/1/	001-110-681 001-195-681	7.99 8.00 15.99
00913	FIRST NATIONAL BANK OF OMAH INV311860993	DKT0040795 ZOOM MEETING 07/02/2025 - 08/01/	Invoice	07/02/2025	ZOOM MEETING 07/02/2025 - 08/01/	001-110-681 001-195-681	7.99 8.00 73.57
03272	HARRISON, SHAMEKA INV0087143	DKT0040796 HARRISON, SHAMEKA	Invoice	09/11/2025	HARRISON, SHAMEKA	400-000-156	73.57 71.37
03271	LINDSEY, JAMES INV0087142	DKT0040797 LINDSEY, JAMES	Invoice	09/11/2025	LINDSEY, JAMES	400-000-156	71.37 23.92
03268	MATTHEWS, SHANIKA INV0087139	DKT0040798 MATTHEWS, SHANIKA	Invoice	09/11/2025	MATTHEWS, SHANIKA	400-000-156	23.92

Docket of Claims Register

APPKT009206 - AGENDA RUN 09/12/2025 (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	
							Distribution Amount	
03269	Payable Number	Payable Description						
	ROBINSON, JESSICA	DKT0040799						74.67
	INV0087140	ROBINSON, JESSICA	Invoice	09/11/2025	ROBINSON, JESSICA	400-000-156		74.67
Total Claims: 15						Total Payment Amount:		969.91



City of Byram, MS

Docket of Claims Register

APPKT009212 - AGENDA RUN 09/12/2025 (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
03071	ARK BUSINESS SYSTEMS LLC	1949	GREY TRUNK RFID SOFTWARE RENEW	Invoice	08/26/2025	GREY TRUNK RFID SOFTWARE RENEW	001-195-681	1,910.40	1,910.40
00016	CMPDD	5775	CENTRAL MS MAYOR'S ASSOCIATION F	Invoice	08/08/2025	CENTRAL MS MAYOR'S ASSOCIATION F	001-120-622	250.00	250.00
02419	MCMASTER & ASSOCIATES, INC.	09032025-1	JOB NO. M-3353-ALTA	Invoice	09/03/2025	JOB NO. M-3353-ALTA	101-550-602	13,045.00	13,045.00
		09032025-2	JOB NO. M-3353-TOPOGRAPHIC SURV	Invoice	09/03/2025	JOB NO. M-3353-TOPOGRAPHIC SURV	101-550-602	21,190.00	21,190.00
		09032025-3	JOB NO. M-3353 REIMBURSEMENTS	Invoice	09/03/2025	JOB NO. M-3353 REIMBURSEMENTS	101-550-602	59,024.92	59,024.92
03212	TKB SERVICES	1227	GRASS MOW @ GARY, TERRY & SIWEL	Invoice	08/01/2025	GRASS MOW @ GARY, TERRY & SIWEL	001-301-638	1,500.00	1,500.00
		1227-2	GRASS MOW @ GARY, TERRY, & SIWEL	Invoice	08/01/2025	GRASS MOW @ GARY, TERRY, & SIWEL	001-301-638	1,500.00	1,500.00
02198	WILLIAMS SCOTSMAN, INC	9024527753	LIBRARY - BLDG RENT 09/06/2025-10/	Invoice	09/06/2025	LIBRARY - BLDG RENT 09/06/2025-10/	001-195-688	3,953.25	3,953.25
Total Claims: 5								Total Payment Amount:	102,373.57



City of Byram, MS

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APPKT009226 - 2B DIRT & CONTRACTING, LLC c/o GREAT HORN FINANCIAL SVCS

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
03265	2B DIRT AND CONTRACTING LLC	08252025-2	DKT0040801 PAY APP NO. 1/CDBG DRAINAGE PROJ	Invoice	08/25/2025	PAY APP NO. 1/CDBG DRAINAGE PROJ	301-301-906	73,625.00	73,625.00
Total Claims: 1								Total Payment Amount:	73,625.00



City of Byram, MS

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APPKT009223 - 2ND AP 09/26/2025 (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
03273	ARTHUR J GALLAGHER & CO.	5758180	DKT0040802	AGENCY FEE	Invoice	09/02/2025	AGENCY FEE	001-100-625	8,900.00
								001-110-625	33.00
								001-120-625	45.00
								001-190-625	4.25
								001-195-625	11.25
								001-200-625	47.00
								001-260-625	3,150.00
								001-280-625	4,130.00
								001-301-625	230.00
								001-550-625	709.50
								400-700-625	180.00
									360.00
01689	AXON ENTERPRISE, INC	INUS375763	DKT0040803	AXON TASER INSTRUCTOR COURSE VO	Invoice	09/06/2025	AXON TASER INSTRUCTOR COURSE VO	001-200-611	895.00
									895.00
00233	CARTRUST	228550	DKT0040804	OIL CHANGE	Invoice	09/17/2025	OIL CHANGE	001-550-570	85.04
									12,500.00
02472	DELTA CONSTRUCTORS, INC	25-2509	DKT0040805	REPAIR COLLAPSED PIPE @ GATOR DR	Invoice	09/17/2025	REPAIR COLLAPSED PIPE @ GATOR DR	131-301-908	12,500.00
									120.00
00361	DPS CRIME LAB	90165366	DKT0040806	ANALYTICAL FEES	Invoice	09/08/2025	ANALYTICAL FEES	001-200-614	120.00
									54.18
01498	ELABOR, CYNTHIA	09112025	DKT0040807	MILEAGE ADVANCE - CLEVELAND, MS	Invoice	09/11/2025	MILEAGE ADVANCE - CLEVELAND, MS	001-140-610	54.18
									1,375.00
00019	GUEST CONSULTANTS, INC	7546	DKT0040808	PROJECTS & PLAN REVIEW	Invoice	09/05/2025	PROJECTS & PLAN REVIEW	001-195-602	1,375.00
									4,422.50
00019	GUEST CONSULTANTS, INC	7547	DKT0040809	SEWER DESLUDGE PROJECT # 22-051	Invoice	09/05/2025	SEWER DESLUDGE PROJECT # 22-051	400-700-602	475.41
								400-700-602	974.59
								400-700-602	2,972.50
		7548		E. SIWELL/SE FRONTAGE RD SEWER DE	Invoice	09/05/2025	E. SIWELL/SE FRONTAGE RD SEWER DE		36.00
02689	HINDS COUNTY CHANCERY CLERK	09162025	DKT0040810	RECORDING FEE - DAVIS ROAD PARK	Invoice	09/16/2025	RECORDING FEE - DAVIS ROAD PARK	001-550-681	36.00
									634.21
03133	J & B MITCHELL DVM PA	71861	DKT0040811	BYRAM ANIMAL HOSPITAL ZEUS EXAM	Invoice	09/04/2025	BYRAM ANIMAL HOSPITAL ZEUS EXAM	001-200-689	634.21

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APPKT009223 - 2ND AP 09/26/2025 (IN HOUSE)

Docket of Claims Register							Payment Amount						
Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount						
00094	MS MUNICIPAL WORKERS' COMI 0379WC2025-0	DKT0040812 WORKERS'S COMP RENEWAL 10/01/2025	Invoice	08/25/2025	WORKERS'S COMP RENEWAL 10/01/2025		30,261.70						
						001-100-625	112.20						
						001-110-625	153.00						
						001-120-625	15.30						
						001-140-625	159.80						
						001-190-625	39.10						
						001-200-625	10,710.00						
						001-260-625	14,042.00						
						001-280-625	782.00						
						001-301-625	2,412.30						
02817	QUINN, SHAMEKA R 09082025 09092025 09112025 09152025 09162025 09182025	DKT0040813 DIRECTOR OF COACHING 09/08/2025 DIRECTOR OF COACHING 09/09/2025 DIRECTOR OF COACHING 09/11/2025 DIRECTOR OF COACHING 09/15/2025 DIRECTOR OF COACHING 09/16/2025 DIRECTOR OF COACHING 09/18/2025	Invoice	09/08/2025 09/09/2025 09/11/2025 09/15/2025 09/16/2025 09/18/2025	DIRECTOR OF COACHING 09/08/2025 DIRECTOR OF COACHING 09/09/2025 DIRECTOR OF COACHING 09/11/2025 DIRECTOR OF COACHING 09/15/2025 DIRECTOR OF COACHING 09/16/2025 DIRECTOR OF COACHING 09/18/2025	001-550-625	150.00						
						001-550-665	25.00						
						001-550-665	25.00						
						001-550-665	25.00						
						001-550-665	25.00						
						001-550-665	25.00						
						001-550-665	25.00						
						00114	SIGNS FIRST MET-87943	DKT0040814 VINYLED SIGN	Invoice	09/17/2025	VINYLED SIGN	001-280-505	225.00
													225.00
						03072	THE POLICY CENTER, INC. 017147	DKT0040815 POLICY # OFL7462042 - RENEWAL PRE	Invoice	06/02/2025	POLICY # OFL7462042 - RENEWAL PRE	302-700-625	25,000.00
	25,000.00												
01516	WILLIAMS, LEWIS L 09192025 09262025	DKT0040816 REFEREE ASSIGNOR WEEK ENDING 09/19/2025 REFEREE ASSIGNOR WEEK ENDING 09/26/2025	Invoice Invoice	09/19/2025 09/26/2025	REFEREE ASSIGNOR WEEK ENDING 09/19/2025 REFEREE ASSIGNOR WEEK ENDING 09/26/2025	001-550-665 001-550-665	140.00 70.00 70.00						
Total Claims: 15						Total Payment Amount:	84,798.63						



City of Byram, MS

Docket of Claims Register

APPKT009224 - 2ND AP 09/26/2025 (AP AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02047	AMAZON CAPITAL SERVICES	DKT0040817					4,900.84
	11JH-J3YD-4LD7	REPAIR KIT, PENS, MAT, HEATER, MOU!	Invoice	09/11/2025	REPAIR KIT, PENS, MAT, HEATER, MOU!	001-260-500	34.69
						001-260-575	79.99
	1W6X-QV46-77NM	PO8308 FD UNIFORM PANTS FOR FIR	Invoice	09/11/2025	PO8308 FD UNIFORM PANTS FOR FIR	001-260-535	4,786.16
00161	AT & T	DKT0040818					75.36
	09112025	NCIC MONITORING LINE 09/11/2025 -	Invoice	09/11/2025	NCIC MONITORING LINE 09/11/2025 -	001-200-609	75.36
00161	AT & T	DKT0040819					214.61
	9184165011	NCIC MONITORING 08/01/2025 - 08/3	Invoice	09/01/2025	NCIC MONITORING 08/01/2025 - 08/3	001-200-609	214.61
00611	BARNETT'S BODY SHOP	DKT0040820					59.00
	78597	OIL CHANGE	Invoice	09/10/2025	OIL CHANGE	001-200-570	59.00
02691	C SPIRE WIRELESS	DKT0040821					2,268.39
	09072025	ACCT # 0054631220, CELL PHONES 08,	Invoice	09/07/2025	ACCT # 0054631220, CELL PHONES 08,	001-120-606	34.48
						001-140-606	83.37
						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
							82.21
00482	CENTRAL MS AUTO PARTS INC.	DKT0040822					82.21
	788928	HOSE FITTINGS, RAGS, FUNNEL	Invoice	09/11/2025	HOSE FITTINGS, RAGS, FUNNEL	001-301-504	67.46
01197	CINTAS CORPORATION #210	DKT0040823					30.94
	4242612394	UNIFORM RENTALS	Invoice	09/08/2025	UNIFORM RENTALS	001-301-535	8.23
						001-550-535	5.44
						400-700-535	14.48
	4243430177	UNIFORM RENTALS	Invoice	09/15/2025	UNIFORM RENTALS	001-301-535	5.58
						001-550-535	2.79
						400-700-535	3,275.29
00054	CUSTOM PRODUCTS CORPORATI	DKT0040824					1,447.88
	INV35561	SIGNS & ACCESSORIES / POLES	Invoice	09/16/2025	SIGNS & ACCESSORIES / POLES	001-301-542	462.69
	INV35623	MISC SPEED LIMIT SIGNS / HARDWARE	Invoice	09/17/2025	MISC SPEED LIMIT SIGNS / HARDWARE	001-301-542	1,364.72
	INV35624	TRAFFIC CONES	Invoice	09/17/2025	TRAFFIC CONES	001-301-557	137.76
00280	DEVINEY EQUIPMENT	DKT0040825					137.76
	IV75993	BLADE	Invoice	09/17/2025	BLADE	001-301-575	

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Vendor #		Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
		Payable Number	Payable Description					Distribution Amount
00730		DICKERSON & BOWEN	DKT0040826					153.77
		88571	SURFACE SC-1 TYPE 2	Invoice	09/12/2025	SURFACE SC-1 TYPE 2	001-301-572	153.77
00018		ELLIOTT SECURITY & ELECTRONIC	DKT0040827					102.00
		26572	MONTHLY MONITORING	Invoice	09/01/2025	MONTHLY MONITORING	001-195-605	45.90
							001-301-605	28.05
							400-700-605	28.05
0005		ENTERGY	DKT0040828					239.44
		340004607011	ACCT# 162483564 (POLICE-2) 08/08/2	Invoice	09/11/2025	ACCT# 162483564 (POLICE-2) 08/08/2	001-200-630	239.44
0005		ENTERGY	DKT0040829					602.53
		10020406748	COLLECTIVE BILL (TRAFFIC SIGNALS) #:	Invoice	09/16/2025	COLLECTIVE BILL (TRAFFIC SIGNALS) #:	001-301-631	602.53
0005		ENTERGY	DKT0040830					712.72
		255007222192	ACCT# 100229020 (PUBLIC WORKS) 08	Invoice	09/11/2025	ACCT# 100229020 (PUBLIC WORKS) 08	001-301-630	356.36
							400-700-630	356.36
0005		ENTERGY	DKT0040831					785.34
		430003561828	ACCT # 103157525 (CITY HALL) 08/11/	Invoice	09/12/2025	ACCT # 103157525 (CITY HALL) 08/11/	001-195-630	785.34
0005		ENTERGY	DKT0040832					1,515.93
		265007147684	ACCT# 112464243 (FIRE) 08/11/2025 -	Invoice	09/12/2025	ACCT# 112464243 (FIRE) 08/11/2025 -	001-260-630	1,515.93
0005		ENTERGY	DKT0040833					1,392.91
		345005611431	ACCT # 94799053 (POLICE) 08/08/202	Invoice	09/11/2025	ACCT # 94799053 (POLICE) 08/08/202	001-200-630	1,392.91
00913		FIRST NATIONAL BANK OF OMAHA	DKT0040834					867.20
		09092025 6836	COURTYARD (ERRINGTON & KINCAID),	Invoice	09/09/2025	COURTYARD (ERRINGTON & KINCAID),	001-110-610	-134.39
							001-110-681	8.00
							001-195-681	7.99
							001-200-610	492.80
							001-200-610	492.80
00058		FLEETCOR TECHNOLOGIES OPER	DKT0040835					6,317.48
		NP69113529	VEHICLE FUEL FOR 09/01/2025 - 09/07	Invoice	09/08/2025	VEHICLE FUEL FOR 09/01/2025 - 09/07	001-190-525	50.56
							001-200-525	1,942.53
							001-260-525	269.37
							001-280-525	54.24
							001-301-525	279.58
							001-550-525	114.63
							400-700-525	165.48
		NP69135438	VEHICLE FUEL FOR 09/08/2025 - 09/14	Invoice	09/15/2025	VEHICLE FUEL FOR 09/08/2025 - 09/14	001-190-525	100.60
							001-200-525	2,278.02
							001-260-525	252.23
							001-280-525	50.82
							001-301-525	368.28
							001-550-525	102.07
							400-700-525	289.07

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
							Distribution Amount
00066	INNOVATIVE COMPUTER SOLUTIONS	DKT0040836	Invoice	09/01/2025	MONTHLY SERVICE CONTRACT	001-110-650	7,209.00
						001-140-650	150.00
						001-190-650	502.50
						001-195-650	120.00
						001-200-650	502.50
						001-260-650	1,005.00
						001-280-650	720.00
						001-301-650	120.00
						001-301-650	240.00
						001-200-681	250.00
	124269	MONTHLY SERVICE CONTRACT	Invoice	09/01/2025	MONTHLY SERVICE CONTRACT	001-200-681	350.00
						001-100-650	448.00
						001-110-650	300.00
						001-120-650	64.00
						001-140-650	510.50
						001-190-650	46.50
						001-195-650	364.00
						001-200-650	689.00
						001-260-650	438.50
						001-280-650	93.00
00069	JACKSON PAPER	DKT0040837	Invoice	09/11/2025	AUTO WASH LIQUID CAR WASH	001-260-510	151.16
						001-260-510	151.16
02855	JXN WATER INC	DKT0040838	Invoice	09/10/2025	ACCT # 1836400000 (08/06/2025 - 09/06/2025)	001-260-630	47.46
						001-260-630	47.46
02855	JXN WATER INC	DKT0040839	Invoice	09/10/2025	ACCT # 1740745981 (08/07/2025 - 09/07/2025)	001-550-630	32.90
						001-550-630	32.90
02855	JXN WATER INC	DKT0040840	Invoice	09/09/2025	ACCT# 3179300000 (08/05/2025 - 09/05/2025)	001-200-630	187.31
						001-200-630	187.31
02855	JXN WATER INC	DKT0040841	Invoice	09/09/2025	ACCT # 9956300000 (08/05/2025 - 09/05/2025)	001-301-630	285.32
						001-301-630	142.66
00264	KENTWOOD SPRINGS	DKT0040842	Invoice	07/20/2025	CH WATER	400-700-630	142.66
						400-700-630	128.91
00264	KENTWOOD SPRINGS	DKT0040843	Invoice	09/14/2025	CH WATER	001-200-505	128.91
						001-200-505	114.42
00239	LISA B YAZDANI, PH.D., P.L.L.C.	DKT0040844	Invoice	09/08/2025	PO8307 FD PSYCH EVAL ON FF CANDI	001-260-699	350.00
						001-260-699	350.00

Docket of Claims Register

APPKT009224 - 2ND AP 09/26/2025 (AP AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
02549	MAGCOR INDUSTRIES	DKT0040845	BUSINESS CARDS FOR: SHELBY/KELLEY, Invoice		09/12/2025	BUSINESS CARDS FOR: SHELBY/KELLEY,	001-301-500	150.00
	136128						400-700-500	50.00
								100.00
00488	MEL LUNA SAW COMPANY	DKT0040846	BLADES FOR 72" LAWNMOWERS Invoice		09/17/2025	BLADES FOR 72" LAWNMOWERS	001-301-575	360.00
	96753							360.00
00096	O'REILLY AUTOMOTIVE STORES,	DKT0040847	O'REILLY DEF (2) Invoice		09/04/2025	O'REILLY DEF (2)	001-301-570	183.78
	1676-299327		BATTERY Invoice		09/10/2025	BATTERY	001-200-570	19.98
	1676-300418		WIPER BLADES Invoice		09/17/2025	WIPER BLADES	001-550-570	133.02
	1676-301789							30.78
00345	PRECISION PEST MANAGEMENT	DKT0040848	PW PEST CONTROL Invoice		09/08/2025	PW PEST CONTROL	001-301-560	505.00
	44017						400-700-560	30.00
								30.00
	44018		PD PEST CONTROL Invoice		09/08/2025	PD PEST CONTROL	001-200-560	75.00
	44019		DAVIS ROAD PARK PEST CONTROL Invoice		09/08/2025	DAVIS ROAD PARK PEST CONTROL	001-550-560	60.00
	44020		FD-2 PEST CONTROL Invoice		09/08/2025	FD-2 PEST CONTROL	001-260-560	100.00
	44021		FD PEST CONTROL Invoice		09/08/2025	FD PEST CONTROL	001-260-560	135.00
	44022		CH PEST CONTROL Invoice		09/08/2025	CH PEST CONTROL	001-195-560	75.00
03240	RAY ALLEN MANUFACTURING, LI	DKT0040849	LEATHER HOLSTER Invoice		09/04/2025	LEATHER HOLSTER	001-200-515	50.94
	RINV454790							50.94
00089	REVELL HARDWARE	DKT0040850	BLADE CUTTER, OIL Invoice		07/31/2025	BLADE CUTTER, OIL	001-550-505	401.06
	200296/4		NUTS, BOLTS, FASTENERS Invoice		07/31/2025	NUTS, BOLTS, FASTENERS	001-301-505	45.98
	200304/4		TOOL SET Invoice		09/11/2025	TOOL SET	001-301-504	0.36
	201013/4		SCREWDRIVER BIT, CONCRETE MIX Invoice		09/12/2025	SCREWDRIVER BIT, CONCRETE MIX	001-301-505	85.49
	201040/4		CONCRETE MIX Invoice		09/15/2025	CONCRETE MIX	001-301-505	14.45
	201073/4		WEEDEATER STRING / OIL CHG KIT Invoice		09/17/2025	WEEDEATER STRING / OIL CHG KIT	001-550-575	4.59
	201124/4							250.19
00901	ROBERT J YOUNG COMPANY INC	DKT0040851	CH BLACK & WHITE/COLOR COPIES 08, Invoice		09/12/2025	CH BLACK & WHITE/COLOR COPIES 08,	001-100-500	540.00
	INV7693258						001-140-500	11.79
							001-195-650	110.99
								159.22
	INV7693259		PW COPIER RENTAL 08/15/2025 - 09/1 Invoice		09/12/2025	PW COPIER RENTAL 08/15/2025 - 09/1	001-190-650	43.86
							001-280-650	43.86
							001-301-650	85.14
							400-700-650	85.14
01618	SHRED IT USA	DKT0040852	CUSTOMER # 1000683303 (CH RECYCL Invoice		08/31/2025	CUSTOMER # 1000683303 (CH RECYCL	001-110-681	100.34
	8011905519						001-195-681	50.17
								50.17

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
							Distribution Amount
03108	SOUND BILLING, LLC	DKT0040853					154.44
			Invoice	09/10/2025	OIL CHANGE	001-280-570	83.96
			Invoice	09/16/2025	OIL CHANGE	001-280-570	151.16
			Credit Memo	09/16/2025	CORRECTION TO BALANCE ORINIGAL II	001-280-570	-80.68
							1,800.00
02639	THE PEOPLES BANK	DKT0040854					1,800.00
	20250610-083125	GENERAL BONDS, SERIES 2015. BOND	Invoice	08/25/2025	GENERAL BONDS, SERIES 2015. BOND	200-140-840	290.98
00194	THE SOUTHERN CONNECTION, LI	DKT0040855					290.98
	36018	THE SOUTHERN CONNECTION, LLC	Invoice	09/03/2025	TACTICAL PANTS, SHIRTS & BOOTS FOF	001-200-555	241.83
01738	THOMSON REUTERS	DKT0040856					241.83
	852196571	ONLINE/SOFTWARE SUBSCRIPTION CH	Invoice	07/01/2025	ONLINE/SOFTWARE SUBSCRIPTION CH	001-200-650	241.83
01738	THOMSON REUTERS	DKT0040857					241.83
	852341674	ONLINE/SOFTWARE SUBSCRIPTION CH	Invoice	08/01/2025	ONLINE/SOFTWARE SUBSCRIPTION CH	001-200-650	539.54
00340	THORNTON, MELVIN G	DKT0040858					77.96
	88226	INSTALL BELT	Invoice	07/28/2025	INSTALL BELT	001-200-570	25.00
	88269	TIRE REPAIR	Invoice	08/01/2025	TIRE REPAIR	001-200-570	25.00
	88363	TIRE REPAIR	Invoice	08/12/2025	TIRE REPAIR	001-200-570	69.94
	88411	OIL FILTER & LUBE, TIRE REPAIR	Invoice	08/28/2025	OIL FILTER & LUBE, TIRE REPAIR	001-200-570	44.94
	88443	OIL FILTER & LUBE	Invoice	08/25/2025	OIL FILTER & LUBE	001-200-570	64.94
	88445	OIL CHANGE, TIRE ROTATION	Invoice	08/25/2025	OIL CHANGE, TIRE ROTATION	001-200-570	64.94
	88449	OIL CHANGE, ROTATE TIRES	Invoice	08/25/2025	OIL CHANGE, ROTATE TIRES	001-200-570	44.94
	88452	OIL FILTER & LUBE	Invoice	08/26/2025	OIL FILTER & LUBE	001-200-570	76.94
	88453	OIL CHANGE	Invoice	08/26/2025	OIL CHANGE	001-200-570	44.94
	88474	OIL FILTER & LUBE	Invoice	08/28/2025	OIL FILTER & LUBE	001-200-570	
Total Claims: 42						Total Payment Amount:	37,836.46



City of Byram, MS

Docket of Claims Register

APPKT009225 - 2ND AP 09/26/2025 (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0005	ENTERGY	DKT0040859					6,764.89
	10020406749	COLLECTIVE BILL (SEWER) # 10201798	Invoice	09/16/2025	COLLECTIVE BILL (SEWER) # 10201798	400-700-632	6,764.89
01616	FLUID PROCESS & PUMPS, LLC	DKT0040860					3,777.00
	0030694	FLOATS	Invoice	09/09/2025	FLOATS	400-700-577	492.00
	0030697	FOOT PUMP WITH FLOATS	Invoice	09/09/2025	FOOT PUMP WITH FLOATS	400-700-556	3,285.00
00090	HOME DEPOT CREDIT SERVICES	DKT0040861					1,149.58
	1901916	MISC TOOLS	Invoice	09/17/2025	MISC TOOLS	400-700-504	1,149.58
00066	INNOVATIVE COMPUTER SOLUTI	DKT0040862					1,190.00
	123709	NEW COMPUTER FOR SEWER OFFICE (	Invoice	05/20/2025	NEW COMPUTER FOR SEWER OFFICE (	400-700-531	950.00
	124269-S	SEWER - MONTHLY SERVICE CONTRAC	Invoice	09/01/2025	SEWER - MONTHLY SERVICE CONTRAC	400-700-650	240.00
02531	PICKERING FIRM, INC	DKT0040863					10,000.00
	0097880	PROFESSIONAL SERVICES 08/03/2025	Invoice	09/08/2025	PROFESSIONAL SERVICES 08/03/2025	400-700-602	10,000.00
00089	REVELL HARDWARE	DKT0040864					20.85
	200963/4	CABLE TIE11.8" 50#, COUPLE COMP 1	Invoice	09/09/2025	CABLE TIE11.8" 50#, COUPLE COMP 1	400-700-505	20.85
01940	TIRE HUB	DKT0040865					135.89
	52798514	WORKHORSE HT	Invoice	09/15/2025	WORKHORSE HT	400-700-570	135.89
Total Claims: 7						Total Payment Amount:	23,038.21

**CITY OF BYRAM'S 1ST ANNUAL
OUTDOOR
FAMILY MOVIE NIGHT**



**SUPERMAN
2025**

**OCTOBER 3, 2025
5:30pm-8:30pm
movie starts at 6:30 pm**

**FREE ENTRY | FREE DRINKS | FREE PARK
FOOD TRUCKS & VENDORS**

Davis Road PARK

2571 Davis Rd, Terry, MS 39170

More info Contact Alderwoman Roschelle Gibson @ 601-918-6126

BSA COMMUNITY PINK & PURPLE OUT

Activities Include

Walk for Awareness \$5, 9:00-10:00am
Face Painting, 10:00-12:00
Vendors and Concessions, 9:00-12:00pm
Performance from BMS Cheer and Dance Team, 11:30am
Balloon Release, 12:00pm
Adult Soccer Game, 12:45pm

Awareness T-Shirt \$20

BREAST CANCER Awareness Month 2025 DOMESTIC VIOLENCE

All proceeds will go to a family who has been affected by Breast Cancer and/or Domestic Violence



Saturday, October 4 | 9:00 AM
Awareness Walk Registration 8:30am
Byram Soccer Fields

For More Information: Text 248.470.2964



Wear pink and purple to support the fight against breast cancer.

AWARENESS SAVES LIVES!

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 25, 2025 AGENDA ITEM NO: 9.e

FOR: Monday, October 20th - National Night Out at Lake Dockery

INTRODUCED BY: Alderman Diandra Hosey Sanders

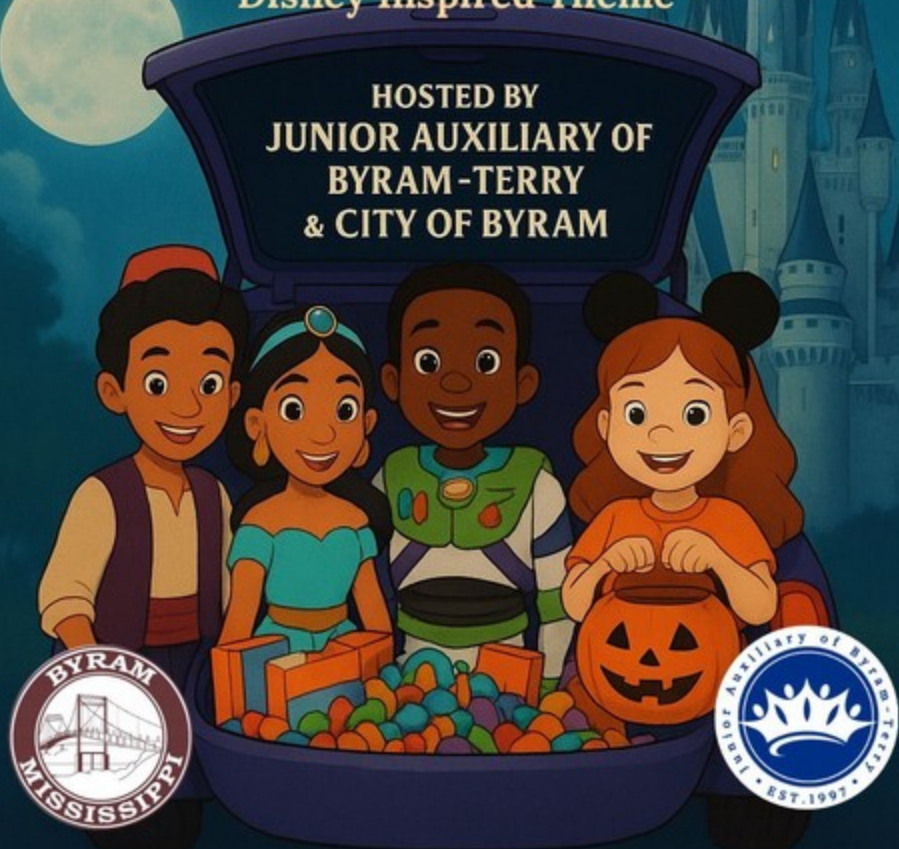
THIRD ANNUAL READ FOR A TREAT



A TRUNK OR TREAT EVENT

Disney Inspired Theme

HOSTED BY
JUNIOR AUXILIARY OF
BYRAM-TERRY
& CITY OF BYRAM



OCTOBER 30TH | 6-8PM

2515 DAVIS ROAD, BYRAM, MS 39272

For more Information, contact jabtprojectscom@gmail.com or 601-790-0494