CITY OF BYRAM
MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, JANUARY 9, 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 Pastor Matthew Fancher of Country Woods Baptist Church

3. **Pledge of Allegiance**

4. **Roll Call**
   Present: Richard White, Mayor
   Erma Johnson, Alderwoman, Ward I
   Diandra Hosey, Alderwoman, Ward II
   Robert Amos, Alderman, Ward III
   Teresa Mack, Alderwoman, Ward IV
   Roschelle Gibson, Alderwoman, Ward V
   David Moore, Alderman, Ward VI, joined at 7:23 p.m.
   Roshunda Harris-Allen, Alderwoman-At-Large
   Angela Richburg, City Clerk
   Attorney John Scanlon

5. **Presented Items**

   (a) Approval to amend the agenda to add a Closed Session to discuss a matter regarding right-of-way for the Old Byram Bridge Project and to move the Project Update by Ron McMaster, Jr. to the end of the Presented Items section of the agenda
   Motion to approve amending the agenda
   Moved by Alderman Amos
   Seconded by Aldermen Johnson
   Motion Passed
   Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen

   (b) Approval of Proclamations congratulating the Byram Junior Bulldogs football and Cheer teams, presented by the Mayor and Board of Aldermen:
   i. a Proclamation honoring the U12 All Boys Football Team for winning the 2024 Mississippi Youth Bowl Championship Series
   ii. a Proclamation honoring the U10 All Boys Football Team for winning the 2024 Premier Youth Sports Association Championship
   iii. a Proclamation honoring the 5-12 year old All Girls Cheer Team for winning the 2024 Premier Youth Sports Association Championship

Motion to approve Proclamations
Moved by Alderman Johnson
Seconded by Alderman Harris-Allen
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen

(c) Approval of a quote for seasonal replanting of the stone planters at Byram Intersections - presented by Diandra Hosey for Keep Byram Beautiful
Motion to approve the quote from CrossCreek Lawn Care in the amount of $3,202.80
Moved by Alderman Hosey
Seconded by Alderman Johnson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(d) Approval of final plat for Barrington Part 5 - Building Official Eric Munden
Motion to approve final plat
Moved by Alderman Hosey
Seconded by Alderman Gibson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(e) Project Update from Ron McMaster, Jr. of McMaster & Associates
Motion to authorize the request for $1,000,000.00 in appropriations from the State of Mississippi for drainage repair projects
Moved by Alderman Harris-Allen
Seconded by Alderman Gibson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

Motion to go into Closed Session to see if Executive Session is warranted
Moved by Alderman Johnson
Seconded by Alderman Harris-Allen
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

Motion to go into Executive Session to discuss a matter relating to the acquisition of real estate
Moved by Alderman Harris-Allen
Seconded by Alderman Johnson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

During discussion, the Board made a finding that the valuation of the parcels in question was uncomplicated; they had a low fair market value (less than $10,00), and the Board had previously adopted a procedure in compliance with federal regulations to waive appraisals for land with a low fair market value; thus, an appraisal was not required under Miss. Code Ann. § 43-37-3.

Motion to approve monetary offers two parcels of land for right-of-way necessary for the Old Byram Road Bridge project – five thousand dollars ($5,000) to Phillip W. Evans and Emma S. Evans for Tract 1 and three thousand dollars ($3,000) to Mamie Lou Graves for Tract 5 (see attached land descriptions)
Moved by Alderman Harris-Allen
Seconded by Alderman Amos
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

Motion to adjourn Executive Session and re-enter Open Session at 8:16 p.m.
Moved by Alderman Harris-Allen
Seconded by Alderman Johnson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

6. Approval of Consent Agenda Items

Motion to approve Consent Agenda
Moved by Alderman Gibson
Seconded by Alderman Harris-Allen
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(a) Approval of minutes of the Special Called Work Session of the Mayor and Board of Aldermen held December 12, 2024 - City Clerk Angela Richburg

(b) Approval of minutes of the Regular Meeting of the Mayor and Board of Aldermen held December 12, 2024 - City Clerk Angela Richburg

(c) Approval of payment in the amount of $7,188.00 to Civic Plus for renewal of annual Archive Social contract (001-195-681)

(d) Approval for Chief David Errington and Captain Kevin Turner to attend Use of Force Investigation and Analysis for Police Leaders in Gulfport, MS, January 28th - 29th, 2025, with $395.00 each in registration fees and $467.00 each estimated travel expenses (001-200-610/611)

(e) Approval for Officer Robert J. Washington, Jr to attend Roadside Interview Techniques Training at the Regional Counterdrug Training Academy in Meridian, MS on February 11, 2025, at no cost to the city– Chief David Errington

(f) Approval payment in the amount of $2,050.00 to Virtual Academy Training for renewal of online training and field training management software for Byram PD Main Office (001-200-650)

(g) Approval of quote in the amount of $8,041.35 from The Southern Connection to outfit vehicle 24-01 with emergency equipment (001-200-559)

(h) Approval of written continuation of lease agreement with Raworth and Harvel LLC for the Police Department office at 130 Southpointe Drive, Suite H (001-200-688)

(i) Approval to dispose of a Kenmore refrigerator, asset # 00889, that is no longer working - Fire Chief Harry Horton

(j) Approval for Fire Chief Harry Horton, Assistant Fire Chief Michael Sterling and Captain Christopher Chambliss to fly to the Rosenbauer Plant in South Dakota for pre-configuration of the ladder truck the city is purchasing. This trip will be no cost to the city - Fire Chief Harry Horton

(k) Approval of payment in the amount of $20.00 to the Mississippi State Fire Academy for Marcus White to attend MS Trainee Agility Test - 100, January 8, 2025 in Pearl, MS (001-260-611)

(l) Approval of payment in the amount of $12,697.58 to McMaster & Associates for engineering design and construction phase services for the 2024 City Overlay project (001-301-602)

(m) Approval of TEMCO Routine Maintenance Service Plan Agreement for the Public Works ice machine in the amount of $1,150.00 per year (400-700-576 / 001-301-576 / 001-550-576)

(n) Approval of payment in the amount of $465,767.16 to Adcamp, Contractor Estimate #1 for the 2024 City Overlay Project (001-301-912)

(o) Approval for Bill Miley and Lakendrick Powell to attend the Mississippi Recreation and Park Association's Annual Conference in Natchez, MS on February 10 - 13, 2025, with $255.00 each registration fees and $772.85 each estimated travel expenses (001-550-610/611)

(p) Approval of payment in the amount of $150.00 to MML, additional registration fees for the Mid-Winter Conference due to missing the early registration deadline (001-100-611)

(q) Approval payment in the amount of $35.00 to MBC-LEO, additional registration fee for the MS Black Caucus of Local Elected Officials 2025 Mid-Winter Conference, due to missing the early registration deadline (001-100-611)

7. Discussion and Action

(a) Approval of Claims Docket in the amount of $452,741.87 from 12/4/24 to 1/3/25

Motion to approve Claims Docket
Moved by Alderman Gibson
Seconded by Alderman Harris-Allen
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(b) Discussion of Ordinance Setting Polling Locations for the City of Byram - City Clerk Angela Richburg

<u>*Motion to adopt the Amended Ordinance of The City of Byram, Mississippi, Fixing Polling Places for The Wards Therein*</u>
Moved by Alderman Johnson
Seconded by Alderman Gibson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(c) Approval of lease in the amount of $9,000.00 annually for 16th Section Public School Trust Land to be used for a detention pond

<u>*Motion to approve lease*</u>
Moved by Alderman Gibson
Seconded by Alderman Harris-Allen
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(d) Approval of a promotion from Patrol Officer/Recruit to Patrol Officer Level One for Christopher Carter, with a pay increase to $20.43 per hour - Police Chief David Errington

<u>*Motion to approve the promotion of Christopher Carter from Patrol Officer/Recruit to Patrol Officer Level One with a pay increase to $20.43 per hour*</u>
Moved by Alderman Gibson
Seconded by Alderman Harris-Allen
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(e) Approval of Special Event Application for "Operation Lunchboxes for Mudbugs", a fundraiser walk/run on April 6, 2025 to raise money for Byram Middle School lunch tabs, organized by Healing Touch Fitness

Tabled until the next meeting due to date verification

(f) 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*
Cassandra Peterson of Statesman Drive addressed the Board with her concerns about increased crime in Cedars of Byram Estates, teenagers walking the streets, and the timing of enforcing ordinance violations

Announcements

Thursday, January 16th - MS Blood Services blood drive, 10:00 a.m. to 2:00 p.m. in the City Hall parking lot. The following is a statement from Alderman Erma Johnson:

<u>Help Save Lives: Join the City of Byram's Blood Drive Challenge</u>

The American Red Cross is currently facing the most critical blood shortage in two decades, and local hospitals need your help now more than ever. Blood and platelet donations are essential to keep life-saving medical procedures running smoothly—and the need is urgent.
The City of Byram's Mayoral Health Council is stepping up to support this critical cause, and we are issuing a challenge to our local businesses and government offices: Help us turn this shortage around!
We invite you to join us for a community-wide blood drive on January 16, 2025, from 10:00 a.m. to 2:00 p.m. at City Hall (5901 Terry Road, Byram, MS 39272).
Here is how you can get involved:

- Rally your staff and join us for the blood drive.
- The business or office with the most participants will be awarded a trophy in recognition of their commitment to saving lives.

This is more than just a donation—it is an opportunity for us to unite as a community and make a real difference for those in need. Your participation could save lives right here in our city. Together, we can help turn the tide. We hope to see you there and thank you for your generosity!

For more information contact:
Erma Johnson
BMHC Coordinator, City of Byram's Mayoral Health Council
601-918-6369 eJohnson@Byram-ms-us

Monday, January 20th - City Administrative Offices will close in observance of Martin Luther King, Jr. Day

Thursday, January 23rd - Regular Meeting of the Mayor and Board of Alderman, 7:00 p.m. at City Hall

Extra Table's March of the Mayors is a food collection drive that provides thousands of food boxes for local families in need, with each participating Mayor collecting a specific food item. Mayor White is collecting rice, with the goal of gathering 1,500 one-pound packages. We invite you to participate by bringing 1 lb. bags of rice to the designated drop off point at Vowell's Marketplace between January 21st and February 21st, 2025

9. Adjourn

Motion to adjourn at 8:46 p.m.
Moved by Alderman Mack
Seconded by Alderman Gibson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

APPROVED: ______________________ DATE: 1/23/25
Mayor Richard White

ATTEST: Angela E. Richburg DATE: 1/23/25

City Clerk Angela Richburg

CITY OF BYRAM

Claims Docket

12/04/2024 to 01/03/2025

JANUARY 10, 2025 CHECK RUN

Paid Claims:

PACKET # 8767	$204,947.38	12/16/2024 AGENDA RUN (IN HOUSE)	Pages 1-2 attached
PACKET # 8768	$10,884.55	12/16/2024 AGENDA RUN (A/P AUTOMATION)	Pages 3-4 attached
PACKET # 8769	$61.72	12/16/2024 AGENDA RUN (SEWER AUTOMATION)	Page 5 attached
PACKET # 8773	$4,508.46	12/20/2024 MISCELLANEOUS (A/P AUTOMATION)	Page 6 attached
PACKET # 8774	$58,772.97	12/20/2024 MISCELLANEOUS (IN HOUSE)	Page 7 attached
PACKET # 8775	$6,070.29	12/20/2024 MISCELLANEOUS (SEWER AUTOMATION)	Page 8 attached
PACKET # 8780	$7,733.18	12/31/2024 END OF MONTH (A/P AUTOMATION)	Pages 9-10 attached
PACKET # 8781	$3,294.93	12/31/2024 END OF MONTH (IN HOUSE)	Pages 11-12 attached

Unpaid Claims:

PACKET # 8788	$28,809.87	01/10/2025 1st A.P. (SEWER AUTOMATION)	Pages 13-14 attached
PACKET # 8789	$29,118.32	01/10/2025 1st A.P. (IN HOUSE)	Page 15 attached
PACKET # 8787	$98,540.20	01/10/2025 1st A.P. (A/P AUTOMATION)	Pages 16-23 attached

Total Claims:	$452,741.87

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City of Byram, MS

Docket of Claims Register

APPKT008767 - 12/16/2024 AGENDA RUN (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
02668	CADENCE INSURANCE INC	DKT0038490					89,948.00
	12132024-2	LIABILITY COVERAGE RENEWAL 01/01,	Invoice	12/13/2024	LIABILITY COVERAGE RENEWAL 01/01,	001-100-625	6,112.97
						001-120-625	873.28
						001-190-625	873.28
						001-195-625	8,732.82
						001-200-625	34,931.26
						001-260-625	25,325.17
						001-280-625	1,746.56
						001-301-625	6,986.25
						001-550-625	873.28
						400-700-625	3,493.13
02668	CADENCE INSURANCE INC	DKT0038491					28,863.97
	12132024-1	WORKERS COMP RENEWAL 10/01/202	Invoice	12/13/2024	WORKERS COMP RENEWAL 10/01/202	001-200-491	7,000.00
						001-260-491	16,363.97
						001-301-491	4,000.00
						001-550-491	500.00
						400-700-491	1,000.00
02932	CITY OF BYRAM CADENCE GENEF	DKT0038492					10,572.84
	12162024-1	DECEMBER 2024 PAYROLL & A/P TRAN	Invoice	12/16/2024	DECEMBER 2024 PAYROLL & A/P TRAN	400-000-005	10,572.84
02932	CITY OF BYRAM CADENCE GENEF	DKT0038493					20,511.09
	12162024-2	DECEMBER 2024 DUE TO/FROM TRAN	Invoice	12/16/2024	DECEMBER 2024 DUE TO/FROM TRAN	400-000-148	20,511.09
00252	DEPARTMENT OF FINANCE AND	DKT0038494					19,861.90
	NOV2024	COURT ASSESSMENT/FINE SETTLEMEN	Invoice	12/13/2024	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105	19,861.90
00019	GUEST CONSULTANTS, INC	DKT0038495					4,375.00
	7417	PROJECTS & PLAN REVIEW	Invoice	12/04/2024	PROJECTS & PLAN REVIEW	001-195-602	4,375.00
00019	GUEST CONSULTANTS, INC	DKT0038496					652.50
	7416	SEWER DESLUDGE PROJECT #22-051	Invoice	12/04/2024	SEWER DESLUDGE PROJECT #22-051	400-700-602	652.50
03102	INTOXIMETERS, INC.	DKT0038497					5,775.00
	775041	PO7741Sotoxa Oral Fluid Mobile Analy	Invoice	12/04/2024	PO7741Sotoxa Mouthpiece Alco-Sens	001-200-553	130.00
					PO7741Sotoxa Oral Fluid Mobile Analy	001-200-553	4,900.00
					PO7741Sotoxa Oral Fluid Mobile/Freig	001-200-553	60.00
					PO7741Sotoxa Test Cartridge Collect K	001-200-553	685.00

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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
00007	MILLS, SCANLON, DYE & PITTMA	DKT0038498					7,838.33
	NOV2024	GENERAL SERVICES	Invoice	12/04/2024	GENERAL SERVICES	001-110-671	3,802.75
						001-120-603	87.50
						001-190-603	280.00
						001-195-603	2,263.67
						001-200-603	387.47
						001-260-603	350.00
						001-280-603	351.94
						001-301-603	315.00
00007	MILLS, SCANLON, DYE & PITTMA	DKT0038499					12,679.75
	NOV2024-S	SEWER SERVICES	Invoice	12/04/2024	SEWER SERVICES	400-700-603	12,679.75
00990	MS BLACK CAUCUS OF LOCAL ELI	DKT0038500					150.00
	12162024-2	R. HARRIS-ALLEN, MML WINTER CONF	Invoice	12/16/2024	R. HARRIS-ALLEN, MML WINTER CONF	001-100-611	150.00
00990	MS BLACK CAUCUS OF LOCAL ELI	DKT0038501					150.00
	12162024-1	ROSCHELLE GIBSON, MML WINTER CC	Invoice	12/16/2024	ROSCHELLE GIBSON, MML WINTER CC	001-100-611	150.00
00990	MS BLACK CAUCUS OF LOCAL ELI	DKT0038502					150.00
	12162024-4	TERESA MACK, MML WINTER CONF, JA	Invoice	12/16/2024	TERESA MACK, MML WINTER CONF, JA	001-100-611	150.00
00990	MS BLACK CAUCUS OF LOCAL ELI	DKT0038503					150.00
	12162024-3	ERMA JOHNSON, MML WINTER CONF,	Invoice	12/16/2024	ERMA JOHNSON, MML WINTER CONF,	001-100-611	150.00
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0038504					226.00
	NOV2024-1	CRIME STOPPERS	Invoice	12/13/2024	CRIME STOPPERS	001-000-104	226.00
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0038505					2,400.00
	NOV2024-2	DUI OFFENSES/NON-ADJUDICATION	Invoice	12/13/2024	DUI OFFENSES/NON-ADJUDICATION	001-000-111	2,400.00
00002	MS MUNICIPAL LEAGUE	DKT0038506					600.00
	46896176	ROSCHELLE GIBSON - MML MID WINT	Invoice	12/16/2024	ROSCHELLE GIBSON - MML MID WINT	001-100-611	200.00
	46898164	RICHARD WHITE - MML MID WINTER (	Invoice	12/16/2024	RICHARD WHITE - MML MID WINTER (	001-120-611	200.00
	46898214	ERMA JOHNSON - MML MID WINTER (	Invoice	12/16/2024	ERMA JOHNSON - MML MID WINTER (	001-100-611	200.00
00146	STEGALL, EARL	DKT0038507					43.00
	12132024	SELF INKING SEAL STAMP - USHEKIE S.	Invoice	12/13/2024	SELF INKING SEAL STAMP - USHEKIE S.	001-200-500	43.00

Total Claims: 18 **Total Payment Amount: 204,947.38**

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Docket of Claims Register

City of Byram, MS

APPKT008768 - 12/16/2024 AGENDA RUN (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00161	AT & T	DKT0038508					234.81
	7067235901	ACCT# 8310012904295 (CIRCUIT) 11/2	Invoice	11/29/2024	ACCT# 8310012904295 (CIRCUIT) 11/2	001-200-605	234.81
01992	C SPIRE BUSINESS SOLUTIONS	DKT0038509					5,459.53
	0000684790-77	PHONES - ALL DEPARTMENTS	Invoice	11/26/2024	PHONES - ALL DEPARTMENTS	001-110-605	122.83
						001-190-605	168.42
						001-195-605	1,170.73
						001-200-605	1,919.24
						001-260-605	1,236.18
						001-280-605	168.43
						001-301-605	336.85
						400-700-605	336.85
00048	CENTERPOINT ENERGY	DKT0038510					93.41
	FD12042024	ACCT# 6400010056-6 (FIRE) 10/29/24	Invoice	12/04/2024	ACCT# 6400010056-6 (FIRE) 10/29/24	001-260-630	93.41
00048	CENTERPOINT ENERGY	DKT0038511					48.54
	PW12042024-1	ACCT# 9314167-9 (PUCLIC WORKS) 10	Invoice	12/04/2024	ACCT# 9314167-9 (PUCLIC WORKS) 10	001-301-630	24.27
						400-700-630	24.27
00048	CENTERPOINT ENERGY	DKT0038512					41.94
	PD12042024-2	ACCT# 6402101524-9 (POLICE) 10/29/	Invoice	12/04/2024	ACCT# 6402101524-9 (POLICE) 10/29/	001-200-630	41.94
00048	CENTERPOINT ENERGY	DKT0038513					41.94
	CH12042024	ACCT# 10679376-3 (GENERATOR) 10/2	Invoice	12/04/2024	ACCT# 10679376-3 (GENERATOR) 10/2	001-195-630	41.94
00048	CENTERPOINT ENERGY	DKT0038514					61.72
	PD12042024	ACCT# 8751379-2 (POLICE) 10/29/24 -	Invoice	12/04/2024	ACCT# 8751379-2 (POLICE) 10/29/24 -	001-200-630	61.72
00052	COMCAST	DKT0038515					157.82
	PW11282024	ACCT# 8396 41 046 0073014 (12/03/2	Invoice	11/28/2024	ACCT# 8396 41 046 0073014 (12/03/2	001-301-605	78.91
						400-700-605	78.91
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0038516					3,371.85
	NP66450022	VEHICLE FUEL FOR 05/06/2024 - 05/1	Invoice	05/13/2024	VEHICLE FUEL FOR 05/06/2024 - 05/1	001-140-525	57.69
						001-190-525	57.60
						001-200-525	1,906.10
						001-260-525	382.76
						001-280-525	111.90
						001-301-525	422.35
						001-550-525	91.54
						400-700-525	341.91

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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
00264	KENTWOOD SPRINGS	DKT0038517					11.99
	12277150 120724	PW WATER	Invoice	12/07/2024	PW WATER	001-301-505	5.99
						400-700-505	6.00
00264	KENTWOOD SPRINGS	DKT0038518					21.00
	12083768 120824	PD WATER	Invoice	12/08/2024	PD WATER	001-200-505	21.00
02641	THE ATTORNEY GENERAL'S OFFI(	DKT0038519					1,340.00
	11302024	BYRAM MUNICIPAL COURT - CRIME VI	Invoice	11/30/2024	BYRAM MUNICIPAL COURT - CRIME VI	001-000-112	1,340.00

Total Claims: 12 **Total Payment Amount: 10,884.55**

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City of Byram, MS

APPKT008769 - 12/16/2024 AGENDA RUN (SEWER 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
00048	CENTERPOINT ENERGY	DKT0038489					61.72
	PW12042024-2	ACCT# 11826065-2 (GENERATOR) 10/2	Invoice	12/04/2024	ACCT# 11826065-2 (GENERATOR) 10/2	400-700-630	61.72
					Total Claims: 1	**Total Payment Amount:**	**61.72**

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City of Byram, MS

APPKT008773 - 12/20/2024 MISCELLANEOUS (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00161	AT & T	DKT0038527					37.64
	12112024	NCIC MONITORING LINE 12/11/2024 -	Invoice	12/11/2024	NCIC MONITORING LINE 12/11/2024 -	001-200-609	37.64
00042	AT&T	DKT0038528					299.60
	12112024	ACCT# 601 372-2793 751 0598 12/11/	Invoice	12/11/2024	ACCT# 601 372-2793 751 0598 12/11/	001-200-605	299.60
02691	C SPIRE WIRELESS	DKT0038529					2,268.81
	12072024	ACCT# 0054631220, CELL PHONES, 11	Invoice	12/07/2024	ACCT# 0054631220, CELL PHONES, 11	001-120-606	34.48
						001-140-606	83.41
						001-200-606	1,641.59
						001-260-606	181.27
						001-280-606	97.86
						001-301-606	132.34
						001-550-606	48.93
						400-700-606	48.93
00052	COMCAST	DKT0038530					269.96
	FD12092024	ACCT# 8396 41 046 0114198 (12/13/2	Invoice	12/09/2024	ACCT# 8396 41 046 0114198 (12/13/2	001-260-605	269.96
0005	ENTERGY	DKT0038531					563.73
	10019525298	COLLECTIVE BILL (TRAFFIC SIGNALS) #:	Invoice	12/13/2024	COLLECTIVE BILL (TRAFFIC SIGNALS) #:	001-301-631	563.73
00913	FIRST NATIONAL BANK OF OMAH	DKT0038532					689.83
	12092024 6836	ENTERGY PAYMENT, GODADDY WEBSI	Invoice	12/09/2024	ENTERGY PAYMENT, GODADDY WEBSI	001-195-681	19.99
						001-301-630	333.67
						001-301-681	1.25
						400-700-630	333.67
						400-700-681	1.25
02855	JXN WATER INC	DKT0038533					233.21
	PW12062024	ACCT# 9956300000 (11/06/2024 - 12/	Invoice	12/06/2024	ACCT# 9956300000 (11/06/2024 - 12/	001-301-630	116.60
						400-700-630	116.61
02855	JXN WATER INC	DKT0038534					32.73
	PD12062024	ACCT# 3179300000 (11/06/2024 - 12/	Invoice	12/06/2024	ACCT# 3179300000 (11/06/2024 - 12/	001-200-630	32.73
00264	KENTWOOD SPRINGS	DKT0038535					62.95
	10602189 121324	CH WATER	Invoice	12/13/2024	CH WATER	001-195-505	62.95
03123	T-MOBILE USA INC.	DKT0038536					50.00
	9586613902	TOWER PING/DUMP	Invoice	11/19/2024	TOWER PING/DUMP	001-200-681	50.00

Total Claims: 10 Total Payment Amount: 4,508.46

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City of Byram, MS

APPKT008774 - 12/20/2024 MISCELLANEOUS (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
02932	CITY OF BYRAM CADENCE GENEI	DKT0038520					5,236.07
	12192024	DECEMBER 2024 PAYROLL & A/P TRAN	Invoice	12/19/2024	DECEMBER 2024 PAYROLL & A/P TRAN	400-000-005	5,236.07
00860	HEMPHILL CONSTRUCTION CO	DKT0038521					43,270.90
	H23093-03 EI	GARY ROAD BRIDGE REPAIR	Invoice	11/11/2024	GARY ROAD BRIDGE REPAIR	001-301-910	43,270.90
01652	MCNAIRY, JAMES	DKT0038522					250.00
	2557	20 X 20 TENT RENTAL FOR CHRISTMAS	Invoice	12/09/2024	20 X 20 TENT RENTAL FOR CHRISTMAS	100-550-640	250.00
02096	MS DEPT OF REVENUE MOTOR V	DKT0038523					16.00
	12122024	RENEWAL OF UNMARKED TAG FOR VE	Invoice	12/12/2024	RENEWAL OF UNMARKED TAG FOR VE	001-200-696	16.00
02434	WINDING, ELROY	DKT0038524					10,000.00
	12192024	REIMBURSEMENT OF CASH BOND - CA	Invoice	12/19/2024	REIMBURSEMENT OF CASH BOND - CA	001-000-107	10,000.00

Total Claims: 5 **Total Payment Amount: 58,772.97**

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City of Byram, MS

APPKT008775 - 12/20/2024 MISCELLANEOUS (SEWER 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
00048	CENTERPOINT ENERGY	DKT0038525					25.66
	PW12162024	ACCT# 11732033-3 (GENERATOR) 11/(	Invoice	12/16/2024	ACCT# 11732033-3 (GENERATOR) 11/(	400-700-630	25.66
0005	ENTERGY	DKT0038526					6,044.63
	10019525299	COLLECTIVE BILL (SEWER) # 10201798	Invoice	12/13/2024	COLLECTIVE BILL (SEWER) # 10201798	400-700-632	6,044.63

Total Claims: 2 **Total Payment Amount: 6,070.29**

City of Byram, MS

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APPKT008780 - 12/31/2024 END OF MONTH (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00161	AT & T	DKT0038537					214.61
	8538206900	NCIC MONITORING 11/01/2024 - 11/3	Invoice	12/01/2024	NCIC MONITORING 11/01/2024 - 11/3	001-200-605	214.61
02119	ATMOS ENERGY CORP	DKT0038538					438.73
	12162024	ACCT# 3063492252 (FIRE #2) 11/15/2(	Invoice	12/16/2024	ACCT# 3063492252 (FIRE #2) 11/15/2(	001-260-630	438.73
00123	CAPITAL ONE TRADE CREDIT	DKT0038539					745.54
	00435	POCKET PARK - SOLAR PATH LIGHTS	Invoice	12/04/2024	POCKET PARK - SOLAR PATH LIGHTS	100-550-505	75.62
	04873	FLOODLIGHTS FOR TENTS @ CHRISTM	Invoice	12/06/2024	FLOODLIGHTS FOR TENTS @ CHRISTM	100-550-505	19.94
	07297	SUPPLIES	Invoice	11/26/2024	SUPPLIES	001-200-505	62.25
	07587	EXTENSION CORDS, CUPS, FOIL XMAS	Invoice	12/04/2024	EXTENSION CORDS, CUPS, FOIL XMAS	001-195-505	31.78
						100-550-505	5.16
						100-550-505	47.76
	08082	DISH SOAP	Invoice	12/11/2024	DISH SOAP	001-195-510	9.54
	08280	PO7775 FD CLEANING SUPPLIES FOR	Invoice	12/09/2024	PO7775 FD CLEANING SUPPLIES FOR	001-260-510	354.65
	493146	WREATH HANGERS	Invoice	12/18/2024	WREATH HANGERS	001-260-500	10.86
						001-260-505	10.41
	670351	CHRISTMAS SUPPLIES, JANITORIAL, CA	Invoice	11/21/2024	CHRISTMAS SUPPLIES, JANITORIAL, CA	001-195-505	11.68
						001-195-510	5.98
						100-550-505	63.80
						100-550-505	-13.89
	770374	SAM'S MEMBERSHIP	Invoice	11/21/2024	SAM'S MEMBERSHIP	001-195-622	50.00
00052	COMCAST	DKT0038540					121.94
	CH12192024	ACCT# 8396 41043 0118550 (12/22/2	Invoice	12/19/2024	ACCT# 8396 41043 0118550 (12/22/2	001-195-605	121.94
00780	ENTERGY MS INC	DKT0038541					4,279.73
	10019551256	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	12/23/2024	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	939.56
	125007916367	ACCT# 94799053 (POLICE) 11/06/202	Invoice	12/10/2024	ACCT# 94799053 (POLICE) 11/06/202	001-200-630	857.98
	150006758280	ACCT# 112464243 (FIRE) 11/07/2024 -	Invoice	12/11/2024	ACCT# 112464243 (FIRE) 11/07/2024 -	001-260-630	1,166.09
	395005101683	ACCT# 200404150 (STATION #2) 11/12	Invoice	12/16/2024	ACCT# 200404150 (STATION #2) 11/12	001-260-630	579.37
	405004810626	ACCT# 162483564 (POLICE-2) 11/06/2	Invoice	12/10/2024	ACCT# 162483564 (POLICE-2) 11/06/2	001-200-630	148.09
	440003420530	ACCT# 103157525 (CITY HALL) 11/07/.	Invoice	12/11/2024	ACCT# 103157525 (CITY HALL) 11/07/.	001-195-630	588.64
02855	JXN WATER INC	DKT0038542					40.00
	FD12102024	ACCT# 1836400000 (11/07/2024 - 12/	Invoice	12/10/2024	ACCT# 1836400000 (11/07/2024 - 12/	001-260-630	40.00
02855	JXN WATER INC	DKT0038543					65.80
	DRP12162024	ACCT# 1740745981 (11/08/2024 - 12/	Invoice	12/16/2024	ACCT# 1740745981 (11/08/2024 - 12/	001-550-630	65.80
01591	QUADIENT FINANCE USA, INC	DKT0038544					234.50
	12152024	POSTAGE FOR MACHINE ON 11/22/20	Invoice	12/15/2024	POSTAGE FOR MACHINE ON 11/22/20	001-140-608	234.50

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APPKT008780 - 12/31/2024 END OF MONTH (A/P AUTOMATION)

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01618	SHRED IT USA	DKT0038545					92.33
	8009183362	CUSTOMER # 1000683311 (PD RECYCL	Invoice	11/30/2024	CUSTOMER # 1000683311 (PD RECYCL	001-200-681	92.33
02364	STEWART, KEVIN THOMAS	DKT0038546					1,500.00
	DEC2024	PUBLIC DEFENDER FOR DECEMBER 20	Invoice	12/30/2024	PUBLIC DEFENDER FOR DECEMBER 20	001-110-672	1,500.00

Total Claims: 10 Total Payment Amount: 7,733.18

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City of Byram, MS

APPKT008781 - 12/31/2024 END OF MONTH (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
01222	HENLEY, ROSS E.	DKT0038547					100.00
	INV0084486		Invoice	12/13/2024		001-000-125	50.00
	INV0084668		Invoice	12/27/2024		001-000-125	50.00
01968	LEGAL SHIELD	DKT0038548					245.30
	CM0001740		Credit Memo	12/31/2024		001-000-123	-0.06
	INV0084452		Invoice	12/13/2024		001-000-123	13.95
	INV0084453		Invoice	12/13/2024		001-000-123	16.95
	INV0084454		Invoice	12/13/2024		001-000-123	17.95
	INV0084455		Invoice	12/13/2024		001-000-123	9.48
	INV0084456		Invoice	12/13/2024		001-000-123	9.48
	INV0084457		Invoice	12/13/2024		001-000-123	9.48
	INV0084458		Invoice	12/13/2024		001-000-123	9.48
	INV0084459		Invoice	12/13/2024		001-000-123	9.48
	INV0084460		Invoice	12/13/2024		001-000-123	9.48
	INV0084584		Invoice	12/31/2024		001-000-123	33.90
	INV0084636		Invoice	12/27/2024		001-000-123	13.95
	INV0084637		Invoice	12/27/2024		001-000-123	16.95
	INV0084638		Invoice	12/27/2024		001-000-123	17.95
	INV0084639		Invoice	12/27/2024		001-000-123	9.48
	INV0084640		Invoice	12/27/2024		001-000-123	9.48
	INV0084641		Invoice	12/27/2024		001-000-123	9.48
	INV0084642		Invoice	12/27/2024		001-000-123	9.48
	INV0084643		Invoice	12/27/2024		001-000-123	9.48
	INV0084644		Invoice	12/27/2024		001-000-123	9.48
02698	MENDELSON LAW FIRM	DKT0038549					363.63
	INV0084585		Invoice	12/31/2024	ROBERT AMOS ***-**-9665	001-000-125	363.63
00423	RAWORTH & HARVEL. LLC	DKT0038550					1,750.00
	JAN2025	130 SOUTHPOINTE DR. SUITE #G (JANI	Invoice	12/30/2024	130 SOUTHPOINTE DR. SUITE #G (JANI	001-200-688	1,750.00

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APPKT008781 - 12/31/2024 END OF MONTH (IN HOUSE)

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	DKT0038551					504.00
	INV0084470		Invoice	12/13/2024		001-000-124	15.75
	INV0084471		Invoice	12/13/2024		001-000-124	15.75
	INV0084472		Invoice	12/13/2024		001-000-124	15.75
	INV0084473		Invoice	12/13/2024		001-000-124	15.75
	INV0084474		Invoice	12/13/2024		001-000-124	15.75
	INV0084475		Invoice	12/13/2024		001-000-124	15.75
	INV0084476		Invoice	12/13/2024		001-000-124	15.75
	INV0084477		Invoice	12/13/2024		001-000-124	15.75
	INV0084478		Invoice	12/13/2024		001-000-124	15.75
	INV0084479		Invoice	12/13/2024		001-000-124	15.75
	INV0084480		Invoice	12/13/2024		001-000-124	15.75
	INV0084481		Invoice	12/13/2024		001-000-124	15.75
	INV0084482		Invoice	12/13/2024		001-000-124	15.75
	INV0084483		Invoice	12/13/2024		001-000-124	15.75
	INV0084484		Invoice	12/13/2024		001-000-124	15.75
	INV0084485		Invoice	12/13/2024		001-000-124	15.75
	INV0084652		Invoice	12/27/2024		001-000-124	15.75
	INV0084653		Invoice	12/27/2024		001-000-124	15.75
	INV0084654		Invoice	12/27/2024		001-000-124	15.75
	INV0084655		Invoice	12/27/2024		001-000-124	15.75
	INV0084656		Invoice	12/27/2024		001-000-124	15.75
	INV0084657		Invoice	12/27/2024		001-000-124	15.75
	INV0084658		Invoice	12/27/2024		001-000-124	15.75
	INV0084659		Invoice	12/27/2024		001-000-124	15.75
	INV0084660		Invoice	12/27/2024		001-000-124	15.75
	INV0084661		Invoice	12/27/2024		001-000-124	15.75
	INV0084662		Invoice	12/27/2024		001-000-124	15.75
	INV0084663		Invoice	12/27/2024		001-000-124	15.75
	INV0084664		Invoice	12/27/2024		001-000-124	15.75
	INV0084665		Invoice	12/27/2024		001-000-124	15.75
	INV0084666		Invoice	12/27/2024		001-000-124	15.75
	INV0084667		Invoice	12/27/2024		001-000-124	15.75
03055	TORRI PARKER MARTIN	DKT0038552					332.00
	INV0084431		Invoice	12/13/2024			166.00
	INV0084615		Invoice	12/27/2024			166.00

Total Claims: 6 **Total Payment Amount: 3,294.93**

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City of Byram, MS

APPKT008788 - 01/10/2025 1st A.P. (SEWER 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
00516	DULANEY ELECTRIC & ASSOCIATI	DKT0038553					1,436.37
	9922	PO7796 WORKED PUMP STATION ON	Invoice	12/04/2024	PO7796 WORKED PUMP STATION ON	400-700-577	300.00
	9931	PO7797 INSTALLED CONTACTOR W/RE	Invoice	12/05/2024	PO7797 INSTALLED CONTACTOR W/RE	400-700-577	1,056.12
	9944	WORKED ON CONTACTOR @ THE PUN	Invoice	12/16/2024	WORKED ON CONTACTOR @ THE PUN	400-700-577	80.25
01616	FLUID PROCESS & PUMPS, LLC	DKT0038554					18,245.00
	0029306	PO7757 REPLACE PUMP 1513 PARK A\	Invoice	11/27/2024	PO7757 REPLACE PUMP 1513 PARK A\	400-700-556	3,475.00
	0029344	PO7770 REPLACE PUMP 810 MEADOV	Invoice	12/10/2024	PO7770 REPLACE PUMP 810 MEADOV	400-700-556	3,125.00
	0029346	PO7771 REPLACE PUMP/PANEL 1129 L	Invoice	12/10/2024	PO7771 REPLACE PUMP/PANEL 1129 L	400-700-556	4,175.00
	0029378	PO7787 REPLACE PUMP 2044 S RIDGE	Invoice	12/16/2024	PO7787 REPLACE PUMP 2044 S RIDGE	400-700-556	3,735.00
	0029405	PO7791 REPLACE PUMP 1649 ROD ST	Invoice	12/19/2024	PO7791 REPLACE PUMP 1649 ROD ST	400-700-556	3,735.00
02154	HIGH TIDE TECHNOLOGIES, LLC	DKT0038555					250.00
	INV20246176	PO7785 ANNUAL COMMUNICATION R	Invoice	12/12/2024	PO7785 ANNUAL COMMUNICATION R	400-700-650	250.00
02350	HYDRA SERVICE, INC	DKT0038556					1,738.00
	184360	PO7788 PW SHOP PUMP RENTAL 11-1	Invoice	12/16/2024	PO7788 PW SHOP PUMP RENTAL 11-1	400-700-640	1,738.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0038557					240.00
	122733-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	12/01/2024	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00
02549	MAGCOR INDUSTRIES	DKT0038558					225.00
	133799	PO7732 ENVELOPE PRINTING	Invoice	12/06/2024	PO7732 ENVELOPE PRINTING	400-700-500	225.00
00096	O'REILLY AUTOMOTIVE STORES,	DKT0038559					59.99
	1676-248245	BOOSTER CABLES	Invoice	12/04/2024	BOOSTER CABLES	400-700-575	59.99
00848	PUCKETT MACHINERY COMPAN\	DKT0038560					1,130.00
	WOEN5518188	PO7768 INSPECT GENERATORS PW, CH	Invoice	12/04/2024	PO7768 INSPECT GENERATORS PW, CH	400-700-650	565.00
	WOEN5518189	PO7768 INSPECT GENERATORS PW, CH	Invoice	12/04/2024	PO7768 INSPECT GENERATORS PW, CH	400-700-650	565.00
00089	REVELL HARDWARE	DKT0038561					62.48
	196302/4	CABLE TIE 18" 120# BLK, COUPLINGS S	Invoice	12/06/2024	CABLE TIE 18" 120# BLK, COUPLINGS S	400-700-505	20.70
	196586/4	6PC SCREWDRIVER SET, WIRE CUTTER	Invoice	12/30/2024	6PC SCREWDRIVER SET, WIRE CUTTER	400-700-504	41.78
01402	ROOZEN, MICHAEL J.	DKT0038562					156.00
	12192024	DEPOSIT STAMPS FOR SEWER DEPT	Invoice	12/19/2024	DEPOSIT STAMPS	400-700-500	156.00
02728	SHEPPARD SERVICES, LLC	DKT0038563					3,599.83
	SI-3245	PO7807 INSTALL 2 NEW HIGH TIDES	Invoice	12/28/2024	PO7807 INSTALL 2 NEW HIGH TIDES	400-700-577	3,599.83
02639	THE PEOPLES BANK	DKT0038564					1,200.00
	12162024	G.O. PUBLIC IMPROVEMENT BONDS, S	Invoice	12/16/2024	G.O. PUBLIC IMPROVEMENT BONDS, S	400-700-810	1,200.00

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APPKT008788 - 01/10/2025 1st A.P. (SEWER AUTOMATION)

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01909	TRANSUNION RISK AND ALTERN/	DKT0038565					238.40
	4845521-202411-1	SEWER COLLECTION 11/01/2024 - 11/	Invoice	12/01/2024	SEWER COLLECTION 11/01/2024 - 11/	400-700-681	238.40
01909	TRANSUNION RISK AND ALTERN/	DKT0038566					228.80
	4845521-202412-1	SEWER COLLECTIONS 12/01/2024 - 12	Invoice	01/01/2025	SEWER COLLECTIONS 12/01/2024 - 12	400-700-681	228.80

Total Claims: 14 Total Payment Amount: 28,809.87

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APPKT008789 - 01/10/2025 1st A.P. (IN HOUSE)

By Docket/Claim Number

City of Byram, MS

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
							2,744.00
02703	AMERICAN BANKERS INSURANCI	DKT0038567					2,744.00
	PD11292024	POLICY # 9905143438, 141 SOUTHPOI	Invoice	11/29/2024	POLICY # 9905143438, 141 SOUTHPOI	001-200-625	
							5,189.00
02703	AMERICAN BANKERS INSURANCI	DKT0038568					
	PW11292024	POLICY # 8705143460, 550 EXECUTIVE	Invoice	11/29/2024	POLICY # 8705143460, 550 EXECUTIVE	001-301-625	2,594.50
						400-700-625	2,594.50
							152.07
00233	CARTRUST	DKT0038569					
	220315	OIL CHANGE	Invoice	12/05/2024	OIL CHANGE	400-700-570	73.46
	220316	OIL CHANGE	Invoice	12/05/2024	OIL CHANGE	400-700-570	78.61
							420.00
00361	DPS CRIME LAB	DKT0038570					
	90154183	PO7786 Mississippi Forensics Laborato	Invoice	12/05/2024	PO7786 Mississippi Forensics Laborato	001-200-614	420.00
							12,742.00
00007	MILLS, SCANLON, DYE & PITTMA	DKT0038571					
	DEC2024-S	SEWER SERVICES	Invoice	12/27/2024	SEWER SERVICES	400-700-603	542.50
						400-700-603	12,199.50
							7,154.25
00007	MILLS, SCANLON, DYE & PITTMA	DKT0038572					
	DEC2024	GENERAL SERVICES	Invoice	12/27/2024	GENERAL SERVICES	001-110-671	3,872.50
						001-190-603	842.25
						001-195-603	2,035.50
						001-200-603	194.00
						001-301-603	210.00
							12.00
02096	MS DEPT OF REVENUE MOTOR V	DKT0038573					
	12202024	TAG FOR TOP HAT UTILITY TRAILER	Invoice	12/20/2024	TAG FOR TOP HAT UTILITY TRAILER	001-301-696	12.00
							505.00
00345	PRECISION PEST MANAGEMENT	DKT0038574					
	42417	PW PEST CONTROL	Invoice	01/03/2025	PW PEST CONTROL	001-301-560	30.00
						400-700-560	30.00
	42418	PD PEST CONTROL	Invoice	01/03/2025	PD PEST CONTROL	001-200-560	75.00
	42419	DAVIS ROAD PARK PEST CONTROL	Invoice	01/03/2025	DAVIS ROAD PARK PEST CONTROL	001-550-560	60.00
	42420	FD-2 PEST CONTROL	Invoice	01/03/2025	FD-2 PEST CONTROL	001-260-560	100.00
	42421	FD PEST CONTROL	Invoice	01/03/2025	FD PEST CONTROL	001-260-560	135.00
	42422	CH PEST CONTROL	Invoice	01/03/2025	CH PEST CONTROL	001-195-560	75.00
							200.00
03119	SANDERS, COURTNEY D.	DKT0038575					
	12162024	CAUSE NO. 24-1026 FOR JASMINE S. J(	Invoice	12/16/2024	CAUSE NO. 24-1026 FOR JASMINE S. J(	001-110-672	200.00

Total Claims: 9 **Total Payment Amount: 29,118.32**

City of Byram, MS

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APPKT008787 - 01/10/2025 1st A.P. (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02047	AMAZON CAPITAL SERVICES	DKT0038576					1,604.48
	17CR-7LTP-34RQ	THERMOSTAT LOCK BOX (6 @ $9.99 E/	Invoice	12/12/2024	THERMOSTAT LOCK BOX (6 @ $9.99 E/	001-260-505	59.94
	1DTG-VX9H-31TL	VETERAN'S DAY GIFTS	Invoice	12/12/2024	VETERAN'S DAY GIFTS	100-550-505	28.99
	1F76-FYJ9-H6TW	CHRISTMAS PARADE CANDY	Invoice	12/17/2024	CHRISTMAS PARADE CANDY	100-550-505	109.17
	1FKQ-77LP-WYTC	VETERAN'S DAY GIFTS	Invoice	12/08/2024	VETERAN'S DAY GIFTS	100-550-505	55.99
	1GGD-1DW3-KFVG	SPEAKER MICS W/REINFORCED CABLE	Invoice	12/30/2024	SPEAKER MICS W/REINFORCED CABLE	001-200-559	317.91
	1GJ4-7PTP-LDX3	CHRISTMAS PARADE CANDY NOT RECE	Credit Memo	12/17/2024	CHRISTMAS PARADE CANDY NOT RECE	100-550-505	-109.17
	1V6N-4W4G-1T7M	CHRISTMAS PARADE CANDY	Invoice	12/16/2024	CHRISTMAS PARADE CANDY	100-550-505	709.73
	1XQQ-6KVJ-NDVQ	PO7821 FD 8 HOODED TACTICAL JACI	Invoice	01/02/2025	PO7821 FD 8 HOODED TACTICAL JACI	001-260-535	431.92
00042	AT&T	DKT0038577					284.00
	12232024	ACCT# 601 M31-3923 001 0598 (12/2:	Invoice	12/23/2024	ACCT# 601 M31-3923 001 0598 (12/2:	001-200-605	284.00
01804	B & G AUTOBODY	DKT0038578					6,257.60
	790	PO7805 B & G Autobody Rear Lamp Ve	Invoice	10/09/2024	PO7805 B & G Autobody Rear Lamp Ve	001-200-570	643.68
					PO7805 B & G Autobody Rear Lamp Ve	001-200-570	24.00
	791	PO7806 Cooling and Electrical Veh. 22-	Invoice	10/09/2024	PO7806 Alternator Veh. 22-01	001-200-570	1,089.98
					PO7806 Belt Tensioner	001-200-570	197.65
					PO7806 Cooling and Electrical Veh. 22-	001-200-570	200.00
					PO7806 Hazardous waste removal Veh	001-200-570	5.00
	832	OIL CHANGE	Invoice	11/14/2024	OIL CHANGE	001-200-570	70.00
	835	PO7799 B & G Autobody Brakes and R	Invoice	12/05/2024	PO7799 B & G Autobody Brakes and R	001-200-570	192.00
					PO7799 B & G Autobody Brakes and R	001-200-570	187.49
	836	PO7802 Ford Police Interceptor Utility	Invoice	12/05/2024	PO7802 Replace ECM gas-Gear assy 3.	001-200-570	712.50
					PO7802 Replace Switch Housing w/o h	001-200-570	16.00
					PO7802 Replace Switch Housing w/o h	001-200-570	2,408.79
					PO7802 Replace Switch Housing w/o h	001-200-570	310.51
	836-B	OIL CHANGE, TIRE ROTATION	Invoice	12/18/2024	OIL CHANGE, TIRE ROTATION	001-200-570	130.00
	850	OIL CHANGE	Invoice	01/02/2025	OIL CHANGE	001-200-570	70.00
00882	BANK PLUS WEALTH MANAGEM	DKT0038579					28,320.00
	121824	GENERAL OBLIGATION BOND 2012	Invoice	12/18/2024	GENERAL OBLIGATION BOND 2012	200-140-810	28,320.00
02351	BERKLEY INSURANCE COMPANY	DKT0038580					283.00
	40015496 120924	POLICY ENDING BALANCE	Invoice	12/09/2024	POLICY ENDING BALANCE	001-200-625	283.00

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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
01197	CINTAS CORPORATION #210	DKT0038581					178.44
	4213719924	UNIFORM RENTALS	Invoice	12/05/2024	UNIFORM RENTALS	001-301-535	30.94
						001-550-535	8.23
						400-700-535	5.44
	4214501506	UNIFORM RENTALS	Invoice	12/12/2024	UNIFORM RENTALS	001-301-535	30.94
						001-550-535	8.23
						400-700-535	5.44
	4215269297	UNIFORM RENTALS	Invoice	12/19/2024	UNIFORM RENTALS	001-301-535	30.94
						001-550-535	8.23
						400-700-535	5.44
	4216062515	UNIFORM RENTALS	Invoice	12/27/2024	UNIFORM RENTALS	001-301-535	30.94
						001-550-535	8.23
						400-700-535	5.44
00052	COMCAST	DKT0038582					263.24
	PD12232024	ACCT# 8396 41 046 0063338 (12/24/2	Invoice	12/23/2024	ACCT# 8396 41 046 0063338 (12/24/2	001-200-605	263.24
00730	DICKERSON & BOWEN	DKT0038583					305.24
	87034	PO7772 SURFACE SC-1 TYPE 2 ASPHAL	Invoice	11/27/2024	PO7772 SURFACE SC-1 TYPE 2 ASPHAL	001-301-572	305.24
01811	EEP	DKT0038584					689.60
	509965	PO7789 FD ANNUAL SERVICE ON JAW	Invoice	12/13/2024	PO7789 FD ANNUAL SERVICE ON JAW	001-260-545	689.60
0005	ENTERGY	DKT0038585					6,535.36
	315005712193	ACCT# 104018296 (STREETLIGHTS) 11,	Invoice	12/23/2024	ACCT# 104018296 (STREETLIGHTS) 11,	001-301-631	6,535.36
0005	ENTERGY	DKT0038586					76.38
	120006843181	ACCT# 197777121 (WELCOME SIGN) 1	Invoice	12/26/2024	ACCT# 197777121 (WELCOME SIGN) 1	001-550-630	76.38
00941	ENVIRONMENT MASTERS	DKT0038587					435.00
	229083685	PO7814 FD PLANNED HVAC MAINTEI	Invoice	01/02/2025	PO7814 FD PLANNED HVAC MAINTEI	001-260-650	435.00

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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
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0038588					10,636.55
	NP67579867	VEHICLE FUEL FOR 12/02/2024 - 12/0ε	Invoice	12/09/2024	VEHICLE FUEL FOR 12/02/2024 - 12/0ε	001-140-525	81.20
						001-190-525	47.43
						001-200-525	1,736.39
						001-260-525	210.59
						001-280-525	50.05
						001-301-525	421.06
						001-550-525	65.43
						400-700-525	51.07
	NP67606835	VEHICLE FUEL FOR 12/09/2024 - 12/1!	Invoice	12/16/2024	VEHICLE FUEL FOR 12/09/2024 - 12/1!	001-190-525	96.65
						001-200-525	2,051.84
						001-260-525	227.39
						001-280-525	52.92
						001-301-525	405.19
						001-550-525	76.26
						400-700-525	345.22
	NP67630715	VEHICLE FUEL FOR 12/16/2024 - 12/2:	Invoice	12/23/2024	VEHICLE FUEL FOR 12/16/2024 - 12/2:	001-140-525	51.83
						001-190-525	47.67
						001-200-525	1,861.69
						001-260-525	240.40
						001-280-525	45.99
						001-301-525	266.48
						001-550-525	163.48
						400-700-525	90.60
	NP67658196	VEHICLE FUEL FOR 12/23/2024 - 12/2!	Invoice	12/30/2024	VEHICLE FUEL FOR 12/23/2024 - 12/2!	001-200-525	1,580.13
						001-200-525	212.68
						001-280-525	44.49
						001-301-525	112.42
02826	GANNETT MEDIA CORP	DKT0038589					14.45
	0006801719	PUBLIC HEARING ON DECEMBER 12, 2	Invoice	11/30/2024	PUBLIC HEARING ON DECEMBER 12, 2	001-190-615	14.45
00090	HOME DEPOT CREDIT SERVICES	DKT0038590					311.85
	2521464	SIGN - DANGER DO NOT ENTER, CAUTI	Invoice	12/30/2024	SIGN - DANGER DO NOT ENTER, CAUTI	001-550-505	33.91
	2616446	1/2" 4'X8' MDF PNL, FEBREEZE PLUGS,	Invoice	12/20/2024	1/2" 4'X8' MDF PNL, FEBREEZE PLUGS,	001-301-560	45.00
						001-301-560	13.23
						400-700-505	21.94
	6020223	CLEANING & JANITORIAL SUPPLIES/OT	Invoice	12/06/2024	CLEANING & JANITORIAL SUPPLIES/OT	100-550-505	79.96
						100-550-505	7.94
						100-550-505	39.96
						100-550-505	29.94
						400-700-510	39.97

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00066	INNOVATIVE COMPUTER SOLUTI	DKT0038591					7,138.00
	122733	MONTHLY SERVICE CONTRACT	Invoice	12/01/2024	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
	122734	PO7779 Innovative Computer Soultion	Invoice	12/01/2024	PO7778 ICS Cloud Server Hosting Bren	001-200-681	250.00
	122735	PO7778 Innovative Computer Solution	Invoice	12/01/2024	PO7778 ICS Cloud Server Hosting	001-200-681	350.00
	122835	ICS CLOUD SERVER HOSTING/OFFICE 3	Invoice	12/02/2024	ICS CLOUD SERVER HOSTING/OFFICE 3	001-100-650	448.00
						001-110-650	295.00
						001-120-650	64.00
						001-140-650	529.00
						001-190-650	46.50
						001-195-650	351.50
						001-200-650	642.00
						001-260-650	413.50
						001-280-650	93.00
						001-301-650	119.50
						001-550-650	73.00
						400-700-650	103.00
01703	JONES REFRIGERATION INC.	DKT0038592					1,357.16
	81059	PO7774 FD PARTS & LABOR TO REPAII	Invoice	11/26/2024	PO7774 FD PARTS & LABOR TO REPAII	001-260-575	1,357.16
02509	KENWORTH OF MS, INC	DKT0038593					468.16
	0540538981	PO7782 REPAIR THE RED DUMP TRUCI	Invoice	12/12/2024	PO7782 REPAIR THE RED DUMP TRUCI	001-301-570	468.16
02419	MCMASTER & ASSOCIATES, INC.	DKT0038594					12,697.58
	12182024	JOB NO. M-3272 2024 CITY OVERLAY	Invoice	12/18/2024	JOB NO. M-3272 2024 CITY OVERLAY	001-301-602	12,697.58
02941	METRO BUILDING SERVICES, LLC	DKT0038595					2,471.70
	57869	PO7752 REPLACE WATER HEATER IN P'	Invoice	12/30/2024	PO7752 REPLACE WATER HEATER IN P'	001-190-560	435.85
						001-301-560	1,235.85
						400-700-560	800.00
02447	MS SUPREME COURT	DKT0038596					198.80
	01022025-1	PAULA MORRISON (pj0801) 10/01/202	Invoice	01/02/2025	PAULA MORRISON (pj0801) 10/01/202	001-110-681	34.40
	01022025-2	CHRISTY WALKER (cw0417) 10/01/202	Invoice	01/02/2025	CHRISTY WALKER (cw0417) 10/01/202	001-110-681	154.40
	12302024	MEC ANNUAL RENEWAL, CHRISTY WA	Invoice	12/30/2024	MEC ANNUAL RENEWAL, CHRISTY WA	001-110-681	10.00

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02599	ODP BUSINESS SOLUTIONS	DKT0038597					395.72
	396978629001	SIGNATURE PAD FOR COURT SERVICES	Invoice	12/03/2024	SIGNATURE PAD FOR COURT SERVICES	001-110-531	220.89
	401779050001	DESKPADS, CALENDARS	Invoice	12/10/2024	DESKPADS, CALENDARS	001-260-500	33.81
	401781775001	CALENDARS	Invoice	12/11/2024	CALENDARS	001-260-500	17.39
	401810468001	USB	Invoice	12/11/2024	USB	001-200-505	65.99
	402763188001	LIQUID DISH DETERGENT	Invoice	12/12/2024	LIQUID DISH DETERGENT	001-195-510	44.71
	402763811001	RUBBERBANDS, STAPLER	Invoice	12/11/2024	RUBBERBANDS, STAPLER	001-195-500	12.93
00544	ONEWAY	DKT0038598					582.34
	23764-2	PO7773 Oneway Promotional Product:	Invoice	11/20/2024	PO7773 Oneway Promotional Product:	001-200-505	65.76
					PO7773 Standard 2' X 3.5 Full Color Po	001-200-505	173.88
	23800	PO7766 Oneway Promotional Product:	Invoice	12/06/2024	PO7766 Hoodies DTF Left Chest BPD P.	001-200-535	135.92
					PO7766 Port Authority Fleece Beanie	001-200-535	75.84
					PO7766 Setup Charge for Imprint	001-200-535	15.00
					PO7766 Sport-Tex Sport Wick Fleece H	001-200-535	37.98
					PO7766 Sport-Tex Sport Wick Fleece H	001-200-535	77.96
00096	O'REILLY AUTOMOTIVE STORES,	DKT0038599					249.95
	1676-251030	BATTERY	Invoice	12/20/2024	BATTERY	001-301-570	124.08
	1676-251514	ANTIFREEZE	Invoice	12/23/2024	ANTIFREEZE	001-260-570	39.98
	1676-251527	DEGREASER	Invoice	12/23/2024	DEGREASER	001-260-570	64.99
	1676-251796	WIPER BLADES	Invoice	12/26/2024	WIPER BLADES	001-200-570	20.90
01317	PAY PROS OF MS, INC	DKT0038600					284.00
	DEC2024	TIME CLOCK LEASE FOR DECEMBER 20	Invoice	12/31/2024	TIME CLOCK LEASE FOR DECEMBER 20	001-195-650	284.00
00086	PHELPS	DKT0038601					1,121.25
	1394409	PROFESSIONAL SERVICES RENDERED T	Invoice	12/10/2024	PROFESSIONAL SERVICES RENDERED T	001-301-603	1,121.25
00345	PRECISION PEST MANAGEMENT	DKT0038602					505.00
	42388	PW PEST CONTROL	Invoice	12/10/2024	PW PEST CONTROL	001-301-560	30.00
						400-700-560	30.00
	42389	PD PEST CONTROL	Invoice	12/10/2024	PD PEST CONTROL	001-200-560	75.00
	42390	DAVIS ROAD PARK PEST CONTROL	Invoice	12/10/2024	DAVIS ROAD PARK PEST CONTROL	001-550-560	60.00
	42391	FD-2 PEST CONTROL	Invoice	12/10/2024	FD-2 PEST CONTROL	001-260-560	100.00
	42392	FD PEST CONTROL	Invoice	12/10/2024	FD PEST CONTROL	001-260-560	135.00
	42393	CH PEST CONTROL	Invoice	12/10/2024	CH PEST CONTROL	001-195-560	75.00
00848	PUCKETT MACHINERY COMPANY	DKT0038603					1,130.00
	WOEN5518190	PO7768 INSPECT GENERATORS PW, CH	Invoice	12/04/2024	PO7768 INSPECT GENERATORS PW, CH	001-195-650	565.00
	WOEN5518191	PO7768 INSPECT GENERATORS PW, CH	Invoice	12/04/2024	PO7768 INSPECT GENERATORS PW, CH	001-301-650	282.50
						400-700-650	282.50
00089	REVELL HARDWARE	DKT0038604					54.57
	196351/4	ACETONE QT, FINE WIRE WHEEL, LIQU	Invoice	12/10/2024	ACETONE QT, FINE WIRE WHEEL, LIQU	001-260-570	26.54
	196500/4	NUTS, BOLTS, FASTENERS, THREADLOC	Invoice	12/19/2024	NUTS, BOLTS, FASTENERS, THREADLOC	001-280-500	19.04
	196536/4	PAINTBRUSH	Invoice	12/23/2024	PAINTBRUSH	001-301-560	8.99

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00901	ROBERT J YOUNG COMPANY INC	DKT0038605					255.22
	INV7269462	CH BLACK & WHITE/COLOR COPIES 11	Invoice	12/15/2024	CH BLACK & WHITE/COLOR COPIES 11	001-190-560	43.39
						001-280-560	43.39
						001-301-560	84.22
						400-700-560	84.22
01618	SHRED IT USA	DKT0038606					93.17
	8009484815	CUSTOMER # 1000683311 (PD RECYCL	Invoice	12/31/2024	CUSTOMER # 1000683311 (PD RECYCL	001-200-681	93.17
01618	SHRED IT USA	DKT0038607					157.57
	8009484812	CUSTOMER # 1000683303 (CH RECYCL	Invoice	12/31/2024	CUSTOMER # 1000683303 (CH RECYCL	001-110-681	78.79
						001-195-681	78.78
01766	SNSB SERVICES	DKT0038608					1,400.00
	5369	GRASS MOW @ GARY, TERRY RD & SIV	Invoice	12/05/2024	GRASS MOW @ GARY, TERRY RD & SIV	001-301-638	1,400.00
03106	SOUTHERN BILLING SERVICES LL(	DKT0038609					239.90
	52219	STC INTERNET SERVICE, VOICE IP SERV	Invoice	01/01/2025	STC INTERNET SERVICE, VOICE IP SERV	001-260-630	239.90
00442	SUNBELT FIRE, INC	DKT0038610					1,993.61
	00021172	PO7784 FD TANK SURGE ,BRAKE LIGHT	Invoice	12/18/2024	PO7784 FD 4" ROUND LED WORK FLO	001-260-570	74.98
					PO7784 FD BRAKE/TAIL/TURN 6X4 LIG	001-260-570	219.00
					PO7784 FD TANK SURGE, ENGINE 1	001-260-570	1,699.63

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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
00194	THE SOUTHERN CONNECTION, LI	DKT0038611					4,166.30
	32933	PO7781 The Southern Connection Swa	Invoice	12/11/2024	PO7781 F/T V2 Tactical Pants	001-200-555	59.00
					PO7781 HSG Double AR 2.0 Pouch Rar	001-200-555	37.99
					PO7781 HSG Duty Double Pistol Taco C	001-200-555	59.00
					PO7781 Merrell Cham 8 Stretch Tactic	001-200-555	129.99
					PO7781 UA Men Tac Elite Polo OD Gre	001-200-555	59.00
	33052	DUTY BELT, PEPPER SPRAY CASE	Invoice	12/20/2024	DUTY BELT, PEPPER SPRAY CASE	001-200-535	37.99
	33111	PO7803 Merrell Nova Tactical Mid WP,	Invoice	12/30/2024	PO7803 FT Defender Shirt/Jackson	001-200-535	99.99
					PO7803 Men's Elite Cargo Pants/Jacks	001-200-535	150.00
					PO7803 Merrell Nova 3 Tactical Mid W	001-200-535	120.02
					PO7803 Merrell Nova Tactical Mid WP,	001-200-535	129.99
	33122	THE SOUTHERN CONNECTION/C. EARL	Invoice	12/30/2024	THE SOUTHERN CONNECTION/C. EARL	001-200-535	150.00
					THE SOUTHERN CONNECTION/C. EARL	001-200-535	23.50
					THE SOUTHERN CONNECTION/C. EARL	001-200-535	228.42
					THE SOUTHERN CONNECTION/C. EARL	001-200-535	177.00
					THE SOUTHERN CONNECTION/C. EARL	001-200-535	42.99
					THE SOUTHERN CONNECTION/C. EARL	001-200-535	237.00
					THE SOUTHERN CONNECTION/C. EARL	001-200-535	829.00
	33125	PO7644 BODY WORN READY W/GROM	Invoice	12/30/2024	PO7644 BODY WORN READY W/GROM	001-200-535	23.00
					PO7644 EMBROIDERY PD LOGO/VEST	001-200-535	15.00
					PO7644 HI-LITE CARRIER VEST AXII-4/I	001-200-535	829.00
					PO7644 POINT BLANK GUARDIAN GEN	001-200-535	228.42
	7500A	PO 7750 SWAT- WALTERS	Invoice	11/21/2024	PO 7750 5.11 XTU PANTS SWAT- WALT	001-200-555	199.00
					PO 7750 5.11 XTU SHIRTS SWAT- WALT	001-200-555	140.00
					PO 7750 FIRST TACT MEN'S POLO SWA	001-200-555	40.00
					PO 7750 MERRELL NOVA 3 TACTICAL N	001-200-555	121.00
00340	THORNTON, MELVIN G	DKT0038612					75.94
	87031	OIL CHANGE	Invoice	01/03/2025	OIL CHANGE	001-260-570	75.94
00240	THRASH LOCKSMITH, LLC	DKT0038613					496.53
	11853	PO7776 FD REPAIR SECURITY FEATURI	Invoice	12/09/2024	PO7776 FD REPAIR SECURITY FEATURI	001-260-575	496.53
01940	TIRE HUB	DKT0038614					2,293.04
	46597672	PO7792 GY Eagle Enforcers AW 255/6(	Invoice	12/17/2024	PO7792 GY Eagle Enforcers AW 255/6(	001-200-570	588.00
	46621959	PO7793 4 TIRES FOR 2016 CHEV 2500	Invoice	12/18/2024	PO7793 4 TIRES FOR 2016 CHEV 2500	001-301-570	640.00
	46652273	PO7795 GY Eagle Enforcer AW Veh-20-	Invoice	12/19/2024	PO7795 GY Eagle Enforcer AW Veh-20-	001-200-570	588.00
	46772787	PO7800 GY Wrangler SRA Veh-13-04	Invoice	12/26/2024	PO7800 GY Wrangler SRA Veh-13-04	001-200-570	477.04
03074	TOTAL EQUIPMENT MAINTENAN	DKT0038615					344.18
	139520	PO7811 REPAIR ICE MACHINE IN PW S	Invoice	12/30/2024	PO7811 REPAIR ICE MACHINE IN PW S	001-301-559	172.09
						400-700-559	172.09
00506	TRIPLE V, INC	DKT0038616					76.32
	12162024	INMATE LUNCHES	Invoice	12/16/2024	INMATE LUNCHES	001-200-683	76.32

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00723	UNIVERSITY OF MS/MS LAW RES	DKT0038617					49.00
	12262024	FLASH DRIVE, AFFIDAVIT BOOK	Invoice	12/26/2024	FLASH DRIVE, AFFIDAVIT BOOK	001-200-505	49.00
02360	VIRTUAL ACADEMY	DKT0038618					2,050.00
	VA13769	PO7783 Virtual Academy Training Ren(	Invoice	01/01/2025	PO7783 Virtual Academy Renewal 1/4,	001-200-650	2,050.00

Total Claims: 43 **Total Payment Amount: 98,540.20**

Office of The Mayor and Board of Aldermen
Byram, MS

OFFICIAL PROCLAMATION

WHEREAS, the Byram Jr. Bulldogs Youth Football Team has demonstrated exceptional skill, dedication, and sportsmanship throughout the 2024 season and

WHEREAS, these young athletes, ages 11 and 12, have achieved an outstanding record of 12-2 through their hard work, and determination, and

WHEREAS, the Byram Jr. Bulldogs emerged victorious among 12 competing teams to claim the 2024 Mississippi Youth Bowl Championship Series title in the U12 division and

WHEREAS, these young men have brought pride and distinction to our City of Byram through their remarkable achievement;

NOW, THEREFORE, I, Richard White, Mayor of the City of Byram, Mississippi, together with the Board of Aldermen, do hereby recognize and congratulate the Byram Jr. Bulldogs Youth Football Team on their championship victory and commend these young athletes for their outstanding representation of our community.

IN WITNESS WHEREOF, we have hereunto set our hands and caused the Seal of the City of Byram to be affixed this 9th day of January 2025.

Richard White, Mayor	Diandra Hosey, Mayor Pro Tem
Erma Johnson, Alderman Ward I	Roschelle Gibson, Alderman Ward V
Robert Amos, Alderman Ward III	David Moore, Alderman Ward VI
Teresa Mack, Alderman Ward IV	Roshunda Harris-Allen, Alderman At Large

Office of The Mayor and Board of Aldermen
Byram, MS

OFFICIAL PROCLAMATION

WHEREAS, the Byram Youth Football Team has achieved an extraordinary undefeated season in 2024, demonstrating exceptional skill and. sportsmanship, and

WHEREAS, these young athletes in the U10 division. ages 9 and 10, maintained a perfect record of 10-0 in the Premier Youth Sports Association and

WHEREAS, competing against ten teams throughout the season. these young men displayed remarkable determination, teamwork, and athletic excellence and

WHEREAS, through their dedication and hard work, they have become outstanding representatives of the City of Byram and role models for their peers;

NOW, THEREFORE, I, Richard White. Mayor of the City of Byram. Mississippi, together with the Board of Aldermen, do hereby recognize and commend the Byram Football Youth Team for their outstanding achievement of an undefeated season and their exemplary representation of our community.

IN WITNESS WHEREOF, we have hereunto set our hands and caused the Seal of the City of Byram to be affixed this 6th day of January 2025.

Richard White, Mayor

Diandra Hosey, Mayor Pro Tem

Erma Johnson, Alderman Ward I

Roschelle Gibson, Alderman Ward V

Robert Amos, Alderman Ward III

David Moore, Alderman Ward VI

Teresa Mack, Alderman Ward IV

Roshunda Harris-Allen, Alderman At Large

Office of The Mayor and Board of Aldermen
Byram, MS

OFFICIAL PROCLAMATION

WHEREAS, the Byram Cheer Team has demonstrated outstanding spirit, athleticism, and teamwork throughout the 2024 season, and

WHEREAS, these young athletes, ranging from ages 5 to 12, have showcased exceptional skill and dedication in their sport and

WHEREAS, the Byram Cheer Team earned the distinction of Overall Champions at the 2024 Premier Youth Sports Association Competition, prevailing among six competing teams and

WHEREAS, these young ladies have represented our community with grace and excellence, bringing honor to the City of Byram

NOW, THEREFORE, I, Richard White, Mayor of the City of Byram, Mississippi, and the Board of Aldermen, recognize and congratulate the Byram Cheer Team on their championship victory and commend these young athletes for their exemplary representation of our community.

IN WITNESS WHEREOF, we have hereunto set our hands and caused the Seal of the City of Byram to be affixed this 9th day of January 2025.

Richard White, Mayor

Diandra Hosey, Mayor Pro Tem

Erma Johnson, Alderman Ward I

Roschelle Gibson, Alderman Ward V

Robert Amos, Alderman Ward III

David Moore, Alderman Ward VI

Teresa Mack, Alderman Ward IV

Roshunda Harris-Allen, Alderman At Large

AS-BUILT DRAWINGS FOR:

BARRINGTON, PART 5

CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI
DECEMBER, 2024

N

VICINITY MAP

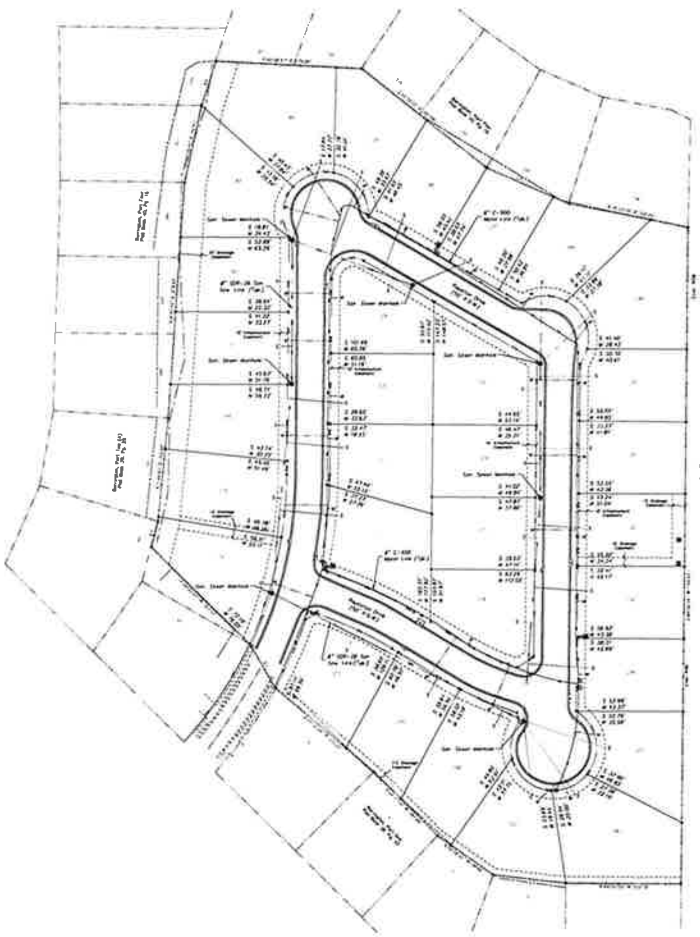
DRAWING INDEX

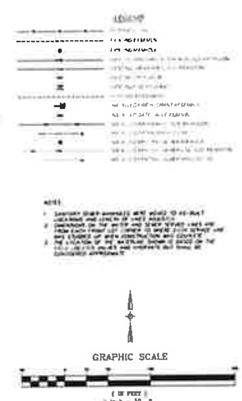
PREPARED FOR:
RESERVOIR NORTH, LLC
P.O. BOX 452
CARTHAGE, MS 39051

BENCHMARK
ENGINEERING & SURVEYING, LLC

SHEET NUMBER
1 of 3

PROJECT NUMBER
B-11158





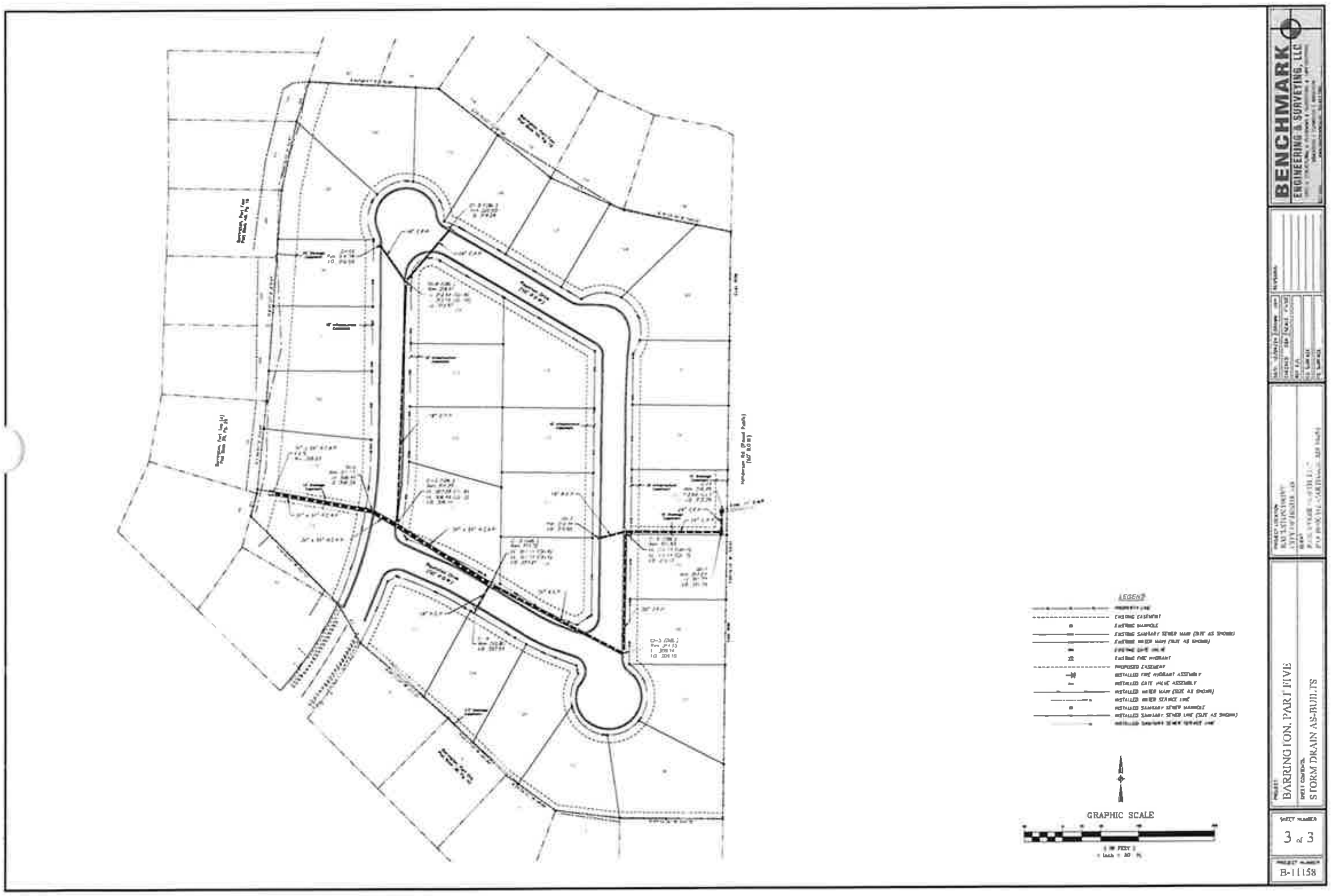
BENCHMARK
ENGINEERING & SURVEYING, LLC

PROJECT
BARRINGTON, PART FIVE

SHEET CONTENTS
WATER AND SANITARY SEWER AS-BUILTS

SHEET NUMBER
2 of 3

PROJECT NUMBER
B-11158

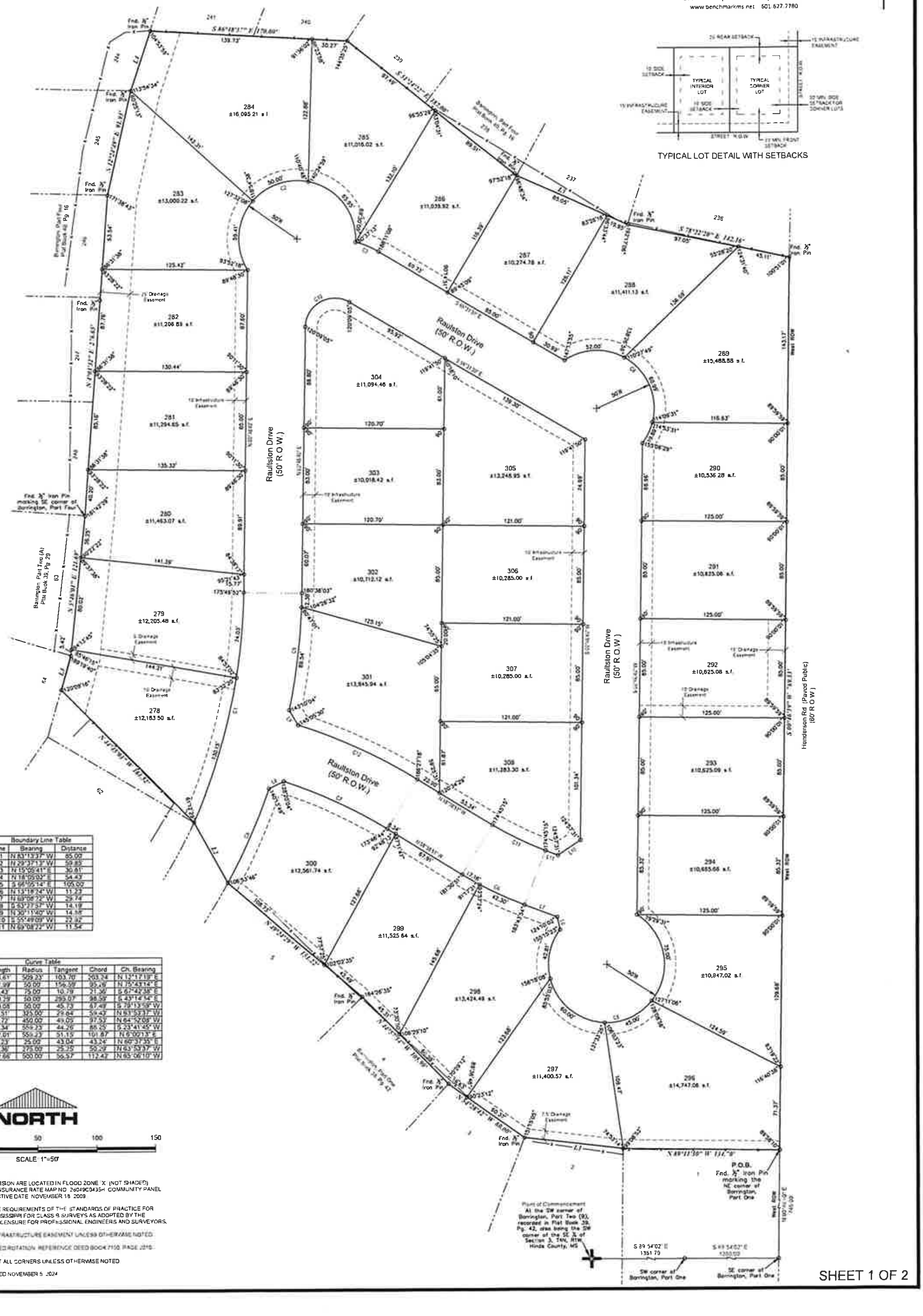

LEGEND
EXISTING EASEMENT
EXISTING MANHOLE
EXISTING SANITARY SEWER MAIN (SIZE AS SHOWN)
EXISTING WATER MAIN (SIZE AS SHOWN)
EXISTING FIRE HYDRANT
PROPOSED EASEMENT
INSTALLED FIRE HYDRANT ASSEMBLY
INSTALLED GATE VALVE ASSEMBLY
INSTALLED WATER MAIN (SIZE AS SHOWN)
INSTALLED WATER SERVICE LINE
INSTALLED SANITARY SEWER MANHOLE
INSTALLED SANITARY SEWER LINE (SIZE AS SHOWN)
GRAPHIC SCALE
(IN FEET)
BENCHMARK
ENGINEERING & SURVEYING, LLC
BARRINGTON, PART FIVE
STORM DRAIN AS-BUILTS
SHEET NUMBER
3 of 3
B-11158

PLAT CABINET ____, SLOT ____

BARRINGTON, PART FIVE

Situated in the East ½ of the SE ¼ of Section 3, T4N, R1W,
City of Byram, Hinds County, Mississippi

BENCHMARK
ENGINEERING & SURVEYING, LLC
CIVIL STRUCTURAL PLANNING SURVEYING UAV MAPPING
BRANDON | FLOWOOD | MADISON
www.benchmarkms.net 601.627.7780



Boundary Line Table		
Line	Bearing	Distance
L1	N 83°13'37" W	65.00'
L2	N 29°37'13" W	59.85'
L3	N 15°05'41" E	30.61'
L4	N 18°05'02" E	54.43'
L5	S 66°05'14" E	105.00'
L6	N 13°18'24" W	11.27'
L7	N 69°08'22" W	29.74'
L8	S 53°27'57" W	14.19'
L9	N 30°11'40" W	14.58'
L10	S 55°49'09" W	22.92'
L11	N 69°08'22" W	11.54'

Curve Table						
Curve	Delta	Length	Radius	Tangent	Chord	Ch. Bearing
C1	23°01'17"	204.61'	509.23'	103.70'	203.24'	N 12°17'19" E
C2	215°25'04"	187.99'	50.00'	156.59'	95.46'	N 75°43'14" E
C3	16°22'15"	21.43'	75.00'	10.79'	21.36'	S 67°42'38" E
C4	160°45'55"	140.29'	50.00'	295.07'	98.58'	S 43°14'54" E
C5	275°06'27"	240.08'	50.00'	45.73'	67.49'	S 79°13'59" W
C6	10°29'30"	59.51'	325.00'	29.84'	59.43'	N 63°53'37" W
C7	12°26'33"	97.72'	450.00'	49.05'	97.53'	N 64°52'08" W
C8	9°03'04"	88.34'	559.23'	44.26'	88.25'	S 23°41'45" W
C9	10°27'06"	102.01'	559.23'	51.15'	101.87'	N 6°00'13" E
C10	119°41'50"	52.23'	25.00'	43.04'	43.24'	N 60°37'35" E
C11	10°29'30"	50.36'	275.00'	25.25'	50.29'	N 63°53'37" W
C12	12°54'37"	112.66'	500.00'	56.57'	112.42'	N 65°06'10" W

GENERAL NOTES:

1. ALL LOTS IN THIS SUBDIVISION ARE LOCATED IN FLOOD ZONE "X" (NOT SHADED) ACCORDING TO FLOOD INSURANCE RATE MAP NO. 28049C0435H, COMMUNITY PANEL NO. 280850 0435 H, EFFECTIVE DATE NOVEMBER 18, 2009.
2. THIS SURVEY MEETS THE REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR LAND SURVEYORS IN MISSISSIPPI FOR CLASS B SURVEYS AS ADOPTED BY THE MISSISSIPPI BOARD OF LICENSURE FOR PROFESSIONAL ENGINEERS AND SURVEYORS.
3. - - - - DENOTES 10' INFRASTRUCTURE EASEMENT UNLESS OTHERWISE NOTED.
4. BEARINGS BASED ON DEED ROTATION. REFERENCE DEED BOOK 7150, PAGE 2016.
5. ½" x 18" IRON PINS SET AT ALL CORNERS UNLESS OTHERWISE NOTED.
6. FIELD SURVEY COMPLETED NOVEMBER 5, 2024.

BENCHMARK
ENGINEERING & SURVEYING, LLC
CIVIL STRUCTURAL PLANNING SURVEYING UAV MAPPING
BRANDON | FLOWOOD | MADISON
[illegible]

BARRINGTON, PART FIVE

Situated in the East ½ of the SE ¼ of Section 3, T4N, R1W,
City of Byram, Hinds County, Mississippi

PLAT CABINET ____, SLOT ____

ACKNOWLEDGEMENT - COUNTY OF HINDS - STATE OF MISSISSIPPI

PERSONALLY APPEARED BEFORE ME, the within named MICHAEL R. LOVE, Professional Surveyor, who acknowledged to me that he signed and delivered this Plat and Certificate thereon on the day and year therein mentioned.

GIVEN UNDER MY HAND AND SEAL of office on this the ____ day of __________, 2024.

Notary Public ______________

My Commission Expires __________

ACKNOWLEDGEMENT - COUNTY OF HINDS - STATE OF MISSISSIPPI

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named Jeffrey T. Webb, Member of Barrington, LLC, the Owner, who acknowledged to me that after first having been authorized so to do, he signed and delivered this Plat and Certificate thereon on behalf of Barrington, LLC, on the day and year therein mentioned.

GIVEN UNDER MY HAND AND SEAL of office on this the ____ day of __________, 2024.

Notary Public ______________

My Commission Expires __________

CERTIFICATE OF OWNERSHIP - COUNTY OF HINDS - STATE OF MISSISSIPPI

Barrington, LLC, the undersigned owner, does hereby certify that Barrington, LLC is the owner of the land described in the foregoing Certificate of Michael R. Love, Professional Surveyor, that Barrington, LLC has caused the same to be subdivided and platted as shown hereon and Barrington, LLC has designated the same as BARRINGTON, PART FIVE, and in conjunction therewith hereby dedicate the street right of ways, roadway, easements, sanitary sewer and water systems to the City of Byram, Mississippi as shown hereon for public use forever.

WITNESS MY SIGNATURE, this the ____ day of __________, 2024.

____
Jeffrey T. Webb, Member
Barrington, LLC

CITY PLANNING AND ENGINEER'S APPROVAL - CITY OF BYRAM - COUNTY OF HINDS - STATE OF MISSISSIPPI

We have examined this plat and find that it conforms to all conditions set forth on the preliminary plat as approved by the Mayor and Board of Aldermen and thus recommend final approval.

______________ ______________
Public Works Director City Engineer

CITY OF APPROVAL CERTIFICATE - CITY OF BYRAM - COUNTY OF HINDS - STATE OF MISSISSIPPI

I hereby certify that this is a true copy and that this plat was approved by the Mayor and Board of Aldermen in session on the ____ day of __________, 2024.

ATTEST:

______________ ______________
City Clerk, City of Byram Mayor, City of Byram

FILING AND RECORDATION - COUNTY OF HINDS - STATE OF MISSISSIPPI

I, Eddie Jean Carr, Clerk of the Chancery Court in and for the said County and State, do hereby certify that the plat of BARRINGTON, PART FIVE, was filed for record in my office on this the ____ day of __________, 2024, and was duly recorded in Plat Book ______ at Pages ______ of the records of maps and plats of land of Rankin County, Mississippi.

GIVEN UNDER MY HAND AND SEAL of office on this the ____ day of __________, 2024.

____
Eddie Jean Carr
Chancery Clerk

SURVEYOR'S CERTIFICATE OF COMPLIANCE WITH DEVELOPMENT REGULATIONS - CITY OF BYRAM - COUNTY OF HINDS - STATE OF MISSISSIPPI

[illegible]

GIVEN UNDER MY HAND AND SEAL of office on this the ____ day of __________, 2024.

____
Michael R. Love, P.S.
Professional Surveyor

SURVEYOR'S CERTIFICATE - COUNTY OF HINDS - STATE OF MISSISSIPPI

[illegible] described by metes and bounds as follows:

Commencing at the Southwest corner of [illegible] as recorded in Plat Book 39, Page 42 in the Office of the Chancery Clerk of Hinds County, [illegible] corner of the Southeast ¼ of said Section 3, run thence

South 88 degrees 54 minutes 02 seconds East [illegible] line of said Barrington, Part Two (B) for a distance of 1,361.79 feet to the Southwest corner [illegible] Part One as recorded in Plat Book 38, Page 47 in the Office of the Chancery Clerk of Hinds County, thence

[illegible] 54 minutes 02 seconds East along the South line of said Barrington, Part One for a distance [illegible] the Southeast corner of said Barrington, Part One and the West right of way of Henderson Road, thence

[illegible] 40 seconds East along said West right of way [illegible] Northeast corner of said [illegible] and the Point of Beginning of the herein described property, thence

Continue along the North line of said Barrington, Part One as follows:

[illegible]

North 44 degrees 45 minutes 03 seconds West for a distance of 161.52 feet to a set ½ [illegible] East line of Barrington, Part Two (A) as recorded in Plat Book 38, Page 29 in the Office [illegible] Hinds County, thence

[illegible] as follows:

North 15 degrees 05 minutes 41 seconds East for a distance of 30.81 feet to a set ½ inch iron pin, thence

North 5 degrees 45 minutes 01 seconds East for a distance of 121.69 feet to a found ½ inch iron pin marking the Southeast corner of Barrington, Part Four as recorded in Plat Book 40, Page 15 in the Office of the Chancery Clerk of Hinds County, thence

[illegible]

North 14 degrees 05 minutes 02 seconds East for a distance of 54.43 feet to a found ½ inch iron pin marking the South line of said Barrington, Part Four, thence

[illegible]

South 78 degrees 33 minutes 20 seconds East for a distance of 143.15 feet to a found ½ inch iron pin marking said West right of way of Henderson Road, thence

[illegible]

South 03 [illegible] 39 seconds West along said West right of way of Henderson Road for a distance of 782.53 [illegible] Beginning, containing 10.48 acres, more or less.

WITNESS MY SIGNATURE, on this the ____ day of __________, 2024.

____
Michael R. Love, P.S.

MICHAEL RAY LOVE
LAND SURVEYOR
P.S. 2782
STATE OF MISSISSIPPI

SHEET 2 OF 2

Raworth and Harvel LLC
130 Southpointe Drive, Suite H

Byram, MS 39272

COMMERCIAL LEASE AGREEMENT

Raworth and Harvel LLC____hereinafter called the LESSOR,

And the **City of Byram, Byram, Mississippi**_______hereinafter called the LESSEE, have this day entered into the following agreement.

The LESSOR leases to the LESSEE for the term of __60__months, commencing the 1st day of May 2021 and ending the 30th day of April 2026, the following property: 130-G Southpointe Drive, Byram, Hinds County, Mississippi upon the following terms and conditions.

1. **RENT AND TERM: IN** CONSIDERATION of said Lease, LESSEE agrees to pay annually Twenty One Thousand and 00/100 Dollars ($21,000.00) to the LESSOR, in 12 equal payments of Seventy Teen Hundred Fifty and 00/100 Dollars ($1,750.00) in advance each month, the first monthly installment falling due on the **1st day** of May 1, 2021 and the remaining payments to be paid consecutively on the __**1st**_day of each month to **Raworth and Harvel LLC, 130 Southpointe Drive, Suite H, Byram MS 39272** or at such other place as the LESSOR may direct. All demands or any notices are waived as to payment of rent or the performance of any condition of this Lease. In the event lease payments are not made on the by the **5th day** following the due date, Lessee shall be responsible for payment of an additional late payment fee of $65.00. Additionally, payments made after the **5th day** following due date will require a $5.00 per day premium changed for each day after the due date (1st of the month). Further, any check returned to the Lessor, for any reason, will incur a processing fee of $40.00 for the returned item. Failure to make payments prior to the **15th day** following the due date may result in the locks being changed to the leased premises by the Lessor as provided for in article #21 below at the Lessee's expense.
2. **USE:** The premises are to be used for the operation of **City Police Department Administrative, Investigative, and storage office** and for no other purpose, without the prior written consent of the Lessor.
3. **USES PROHIBITED:** Lessee shall not use any portion of the premises for purposes other than those specified hereinabove, and no use shall be made or permitted to be made upon the premises, nor acts done, which will increase the existing rate of insurance upon the property, or cause cancellation of insurance policies covering said property. Lessee shall not conduct or permit any sale by auction on the premises.
4. **ASSIGNMENT AND SUBLETTING:** Lessee shall not assign this lease or sublet any portion of the premises without prior written consent of the Lessor, which shall not be unreasonably withheld. Any such assignment or subletting without consent shall be void and at the option of the Lessor, may terminate this lease.
5. **ORDINANCES AND STATUTES:** Lessee shall comply with all statutes, ordinances and requirements of all municipal, state and federal authorities now in force or which may hereafter be in force, pertaining to the premises, occasioned by or affecting the use thereof by Lessee. The commencement or pending action of any state or federal court abatement proceeding affecting the use of the premises shall. at the option of the Lessor, be deemed a breach hereof.
6. **MAINTENANCE, REPAIRS, ALTERNATIONS:** Lessee acknowledges that the premises are in good order and repair, unless otherwise indicated herein. Lessor agrees to keep in good repair, at its expense, the structural portions of the roof, foundations, and exterior walls of the Building (exclusive of all glass and exterior doors) and underground utility and sewer pipes outside the exterior walls of the Building, if any, except repairs rendered necessary by the negligence of the Lessee, or Lessee's employees, guests, agents, customers, independent contractors or invitees, the repair of which shall be paid by the Lessee within ten (10) days of Lessor's written demand. Lessor also agrees to keep in good condition and repair and perform periodic maintenance of the outside area, common areas and the roof membrane, at a cost to be a part of the operating expenses of the Building. Other maintenance expense shall be the responsibility of the Lessee. No improvement or alternation of the premises shall be made without the prior written consent of the Lessor. Prior to commencement of any substantial repair, improvement, or alteration, Lessee shall give Lessor **at least two (2) days written notice** in order that Lessor may post appropriate notices to avoid any liability for liens. Lessee shall not commit any waste upon the premises, or any nuisance or act, which may disturb the quiet enjoyment of any tenant in the building.
7. **ENTRY AND INSPECTION:** Lessee shall permit Lessor or Lessor's agents to enter upon the premises at reasonable time and upon reasonable notice, for the purpose of inspecting the same, and will permit Lessor at any time within sixty (60) days prior to the expiration of this lease to place upon the premises any usual "For Lease" sign and permit persons desiring to lease the same to inspect the premises thereafter.
8. **INDEMNIFICATION OF LESSOR:** Lessor shall not be liable for any damage or injury to Lessee, or any other person, or to any property, occurring on the demised premises or any part thereof, and Lessee agrees to hold Lessor harmless from any claims for damages, no matter how caused.
9. **LESSEE'S INSURANCE:** Lessee, at his expense shall maintain public liability insurance including bodily injury insuring Lessee and Lessor with minimum coverage as follows: $1,000,000.00 (one Million Dollars). Lessee shall provide Lessor with a Certificate of Insurance showing Lessor as additional insured. The policy shall require **ten (10) day's written notice to Lessor prior to cancellation or material change of coverage.**
10. **LESSOR'S INSURANCE:** Lessor shall maintain hazard insurance covering one hundred percent replacement cost of the improvements throughout the lease term. Lessor's insurance will not insure Lessee's personal property or leasehold improvements.
11. **SUBROGATION:** To the maximum extent permitted by insurance policies, which may be owned by Lessor or Lessee, Lessee and Lessor, for the benefit of each other waive any and all rights of subrogation, which might otherwise exist.
12. **UTILITIES:** Lessee agrees that he shall be responsible for the payment of gas and electricity delivered to the premises.
13. **SIGNS:** Lessee may not erect, install or display any sign or advertising material upon the Building exterior, the outside landscaping, or the exterior walls thereof, or in any window therein without the prior written consent of the Lessor.
14. **ABANDONMENT OF PREMISES:** Lessee shall not vacate or abandon the premises at any time during the term hereof, and if Lessee shall abandon or vacate the premises, or be dispossessed by process of law, or otherwise, any personal property belonging to Lessee left upon the premises shall be deemed to be abandoned at the option of the Lessor.

 Initials: **Lessee**____________

Lessor Ch____________

15. **CONDEMNATION:** If any part of the premises shall be taken or condemned for public use, and a part thereof remains which is susceptible of occupation hereunder, this lease shall, as to the part taken, terminate as of the date the condemner acquires possession, and thereafter Lessee shall be required to pay such proportion of the rent for the remaining term as the value of the premises remaining years to the total value of the premises at the date of condemnation, provided however, that Lessor may at his option, terminate this lease as of the date the condemner acquires possession. In the event that the demised premises are condemned in whole, or that such portion is condemned that the remainder is not susceptible for use hereunder, this lease shall terminate upon the date upon which the condemner acquirer's possession. All sums which may be payable on account of any condemnation shall belong to the Lessor, and Lessee shall not be entitled to any part thereof, provided however, that Lessee shall be entitled to retain any amount awarded to him for his trade fixtures or moving expenses.
16. **TRADE FIXTURES:** Any and all improvements made to the premises during the term hereof shall belong to the lessor, except trade fixtures of the Lessee. Lessee may upon termination hereof, remove all his trade fixtures, but shall repair or pay for all repairs necessary for damages to the premises occasioned by removal.
17. **DESTRUCTION OF PREMISES:** In the event of a partial destruction of the premises during the term hereof, for any cause other than Lessee action, Lessor shall forthwith repair the same provided that such repairs can be made **within sixty (60) days** under existing governmental laws and regulations, but such partial destruction shall not terminate this lease, except that Lessee shall be entitled to a proportionate reduction of rent which such repairs are being made, based upon the extent to which the making of such repairs shall interfere with the business of the Lessee on the premises. If such repairs cannot be made within said sixty (60) days, Lessor at his option may make the same within a reasonable time, this lease continuing in effect with the rent proportionately abated as aforesaid, and in the event that Lessor shall not elect to make such repairs which cannot be made within sixty (60) days, this lease may be terminated at the option of either party. In the event the building in which the demised premises may be situation is destroyed to an extent of not less than one-third of the replacement costs thereof, Lessor may elect to terminate this lease whether the demised premises be injured or not. A total destruction of the building in which the premises may be situated shall terminate the lease. Willful or Negligent action caused by the Lessee shall render this lease voidable at the option of the Lessor and Lessor may retake possession of this unit with a 30-day notice.
18. **HAZARDOUS MATERIALS:** Lessee shall not use, store, or dispose of any hazardous substances upon the premises, except use and storage of such substances if they are customarily used in lessee's business, and such use and storage complies with all environmental laws. Hazardous substances means any hazardous waste, substance or toxic materials regulated under any environmental laws or regulation applicable to the property.
19. **INSOLVENCY:** In the event a receiver is appointed to take over the business of the lessee, or in the event Lessee makes a general assignment for the benefit of credits, or Lessee takes or suffers any action under any insolvency or bankruptcy act, the same shall constitute breach of this lease by the Lessee.
20. **REMEDIES OF LESSOR ON DEFAULT:** In the event of any breach of this lease by Lessee, Lessor may at his option terminate the lease and recover from Lessee (a) the worth at the time of award of the unpaid rent which was earned at the time of termination; (b) the worth at the time of award of the amount by which the unpaid rent would have been earned after termination until the time of the of the award exceeds the amount of such rental loss that the Lessee proves could have been reasonably avoided; (c) the worth at the time of award of the amount by which the unpaid rent for the balance of the term after the time of award exceeds the amount of such rental loss that Lessee proves could be reasonably avoided; and (d) any other amount necessary to compensate Lessor for all detriment proximately caused by Lessee's failure to perform his obligations under the lease or which in the ordinary course of things would be likely to result therefrom. Lessor may in the alternative, continue this lease in effect, as long as Lessor does not terminate Lessee's right of possession, and Lessor may enforce all his rights and remedies under the lease, including the right to recover the rent as it becomes due under the lease. If said breach of lease continues, Lessor may at any time thereafter elect to terminate the lease.

    Nothing contained herein shall be deemed to limit any other rights or remedies, which the Lessor may have. Specifically, if lease payments are not made by the 15th of the month following the due date, the Lessor may, at the Lessee's expense, remove the Lessee's lock from the leased property, substitute one of the Lessor's choosing, and retain custody of all property therein until all payments (including late payment fees) due have been received by the Lessor.
21. **SECURITY:** Waived
22. **WAIVER OF RIGHT OT JURY TRIAL:** In the event there shall be a dispute between the Lessor and Lessee and either party shall file an action against the other party to enforce their rights under this lease, to interpret the Lease terms, or arising out of their relationship as Lessee and Lessor, the parties agree hat the matter shall be tried by the court without a jury and each party specifically waives the right to a jury trial in such action.
23. **ATTORNEY'S FEE AND COSTS:** In any action brought by the Lessor arising out of the execution of this lease, or to enforce the terms and conditions of this lease, or to recover possession of the premises from the Lessee, the Lessor party shall be entitled to receive from the Lessee a reasonable attorney's fee, court costs, expert fees, appraisal fees and all other costs incurred in connection with such action or proceedings, in any court of proper jurisdiction.
24. **WAIVER:** No failure of Lessor to enforce any term hereof shall be deemed to be a waiver.
25. **NOTICES:** Any notice which either party may or is required to give, shall be given by mailing the same, postage prepaid, to the Lessee at the premises, or Lessor at the address shown below, or at such other places as may be designed by the parties from time to time.
26. **HOLDING OVER: Any holding over after the expiration of the lease, with the consent of the Lessor, shall be construed as a month-to-month tenancy at a rental of $1,750.00 per month** and may at the discretion of the Lessor increase unless a lease for fixed amount is executed, all being continuously in accordance with the terms hereof, as applicable.
27. **TIME:** Time is of the essence with respect to this lease.
28. **HEIRS, ASSIGNS, SUCCESSORS:** This lease is binding upon and adheres to the benefit of the heirs, assigns, and successor in interest to the parties.
29. **EARLY TERMINATION OPTION**: **At any point following the first twelve months (12 months – April 30, 2022) and with 90 days notice the Lessee has an option to terminate with lease without cost.** Lessee restore the property to its original condition prior to termination.
30. **OPTION TO RENEW: Provided the Lessee is not in default in the performance of this lease, Lessee shall have the option to renew the lease for an additional 24 months commencing May 1, 2026** at the expiration of the initial lease term. All of the terms and conditions of the lease shall and the **rent will remain the same**. The option shall be exercised by written notice not less than 30 days prior to the expiration of the initial lease term. If notice is not given in the manner provided herein within the time specified, this option shall expire.
31. **LESSOR'S LIABILITY:** The term "Lessor" as used in this paragraph shall mean only the owner of the real property or a Lessee's interest in a ground lease of the premises. In the event of any transfer of such title or interest, the Lessor named herein for the grantor in case of any subsequent transfer(s) shall be relieved of all liability related to Lessor's obligations to be performed after such transfer. Provided, however, that any funds in the hands of Lessor or Grantor at the time of such transfer shall be delivered to Grantee. Lessor's obligations hereunder shall be binding upon Lessor's successors and assigns only during their respective periods of ownership.
32. **ADDENDUM:** An addendum signed by the parties:

is attached ☐

is not attached ☒

 Initials: **Lessee**__________

Lessor Cr

ENTIRE AGREEMENT: The foregoing constitutes the entire agreement between the parties and may be modified only by a writing signed by both parties.

1/9/25

The undersigned Lessee hereby acknowledges receipt of a copy hereof:

DATED:__April , 2021________________

____, **Lessee**
Richard White, Mayor, City of Byram Missisippi
200 Byram Parkway, Byram MS________________, **Address**

____, **Telephone**

The undersigned Lessor accepts this lease proposal on the terms and conditions specified above.

DATED:____April 30, 2021______________________________________

____, **Lessor or Agent**
Managing Director, Raworth and Harvel LLC,
130 Southpointe Drive, Suite H ________________ **Address**
Byram, MS 39272____________________________, **City / State**

601 373-3933________________________________, **Telephone**

Initials: **Lessee**____________________________

Lessor____________________________

Routine Maintenance Service Plan Agreement For:

City of
BYRAM
Home of the Swinging Bridge

AGREEMENT TERM AND CANCELLATION
The Agreement Term will be one (1) year and can be automatically renewed on the Anniversary Date. Any changes in pricing will be submitted forty-five (45) days before the Anniversary Date.

REPAIR COVERAGE AND EQUIPMENT INSPECTIONS

Biannual RM
1 ice machines

ROUTINE MAINTENANCE
All equipment listed on the *RM service plan* will be serviced periodically, as outlined below, to prevent failures. Our technicians will visit the store every (See Above) month to check the operation and overall condition of each piece of equipment covered. Upon arrival, the technician will check power cords, bearings, chains, motors, amp draw, applied voltage, belts, pressures, wires, wire terminals, contactors, switches, and all controls. During the inspection, the technician will complete an inspection checklist noting readings, conditions and problems found. The technician will use a chemical-safe coil cleaner so as not to harm the coils.
Once the RM inspection has been completed, the technician will provide recommendations for repairs to equipment and associated parts needed. Mechanically and electrically sound parts will not be replaced. It should be noted that the technicians can only check the current condition of a part and in many cases, it is impossible to predict a failure of a part.
The routine maintenance of equipment is intended to make an effort to make minor repairs and or prevent costly equipment failures before they occur. However, it does not guarantee or implies that equipment will never break down.

WARRANTIES AND LIABILITIES
- TEMCO warrants for a period of ninety (90) days that all replacement parts furnished by it under this *RM Service Plan Agreement* are free from defects in workmanship and material.
- Labor is warranted for ninety (90) days unless otherwise noted in repair proposals.
- Any further warranty must be in writing and signed by an officer of TEMCO.
- In no event shall TEMCO be obligated to pay for the cost of lost refrigerant due to mechanical breakdown of equipment, leaks, or improper use of equipment.

EXCLUSIONS FROM COVERAGE

- New equipment
    - If a piece of equipment must be replaced, the customer is responsible for the cost of the equipment.

GENERAL TERMS AND CONDITIONS

1. ***PAYMENT*** for the *RM service plan* shall be net 30 days after each invoice billing. TEMCO reserves the right to discontinue its service any time payments have not been made as agreed.

2. **OWNER / MANAGERS OBLIGATIONS**
   - Permit access to the building, permit the use of building services, keep areas adjacent to the equipment free of extraneous material, and move any stock, fixtures, walls, or partitions needed to perform the work under this *service plan.*
   - Operate the equipment in accordance with the manufacturer's recommendations.
   - Promptly notify TEMCO of any unusual operating conditions.
   - Provide access to the equipment to maintain and service the equipment.
3. **LIABILITY**
   - TEMCO's responsibility for injury to persons or property shall be limited to injury caused directly by its negligence in performing operations under this *service plan.* TEMCO will not be liable for repairs to any equipment damaged by reason of negligence, faulty system design, misuse, abuse by others, acts of God, or conditions beyond its reasonable control.

   - TEMCO shall not be required to cover costs of tests on or modifications to the equipment covered under the RM *service plan* that may be required by insurance agencies or governmental agencies.

4. **LABOR RATES AND WORKING HOURS** are listed below for informational purposes only and are applicable only to repair services.

   Labor Rates:
   - Street Labor Rate: $98.00 per hour, per man.
   - After Hours Rate: $147.50 per hour, per man.
   - Holiday Rate: $196.00 per hour, per man

   These rates are subject to change at the end of the term of the *RM service plan.*

   Working Hours:
   - Regular working hours are from 8:00 a.m. to 5:00 p.m., Monday through Friday.
   - Overtime rates apply from 5:01 p.m. to 7:59 a.m. Monday through Friday and Weekends.
   - Holiday rates apply for all major holidays.

   Payments for services not covered by the *RM Service Plan* shall be net 30 days of invoice.

5. **REPAIRS AND SCHEDULED MAINTENANCE** performed under this *RM service plan* shall be done during normal working hours (8:00 a.m-5:00 p.m. Monday through Friday). If the customer requests work to be performed after regular working hours, the customer may be billed the overtime rate.

6. **DELAYS** occasioned by conditions beyond the reasonable control of either party shall not be the liability of either party to this *RM service plan.*

7. **WARRANTY -** TEMCO guarantees that all labor provided under this *RM service plan* shall be performed in a workmanlike manner. No claim for defective workmanship may be brought upon any cause of action, however, unless the customer has provided

TEMCO with written notice of such defect prior to the termination date of this service plan.

TEMCO also warrants against defects in materials, design and workmanship of all manufactured part(s) or component(s) supplied hereunder until the termination date of this *RM service plan*. If any part(s) or component(s) should prove defective during the warranty period TEMCO will at its option repair, replace or issue credit for any such items provided they were not damaged, abused or affected by chemical properties.

TEMCO's obligation to repair, replace or issue credit for any defective part(s) or component(s) shall be the customer's exclusive remedy under this *RM service plan.*

Parts(s) or component(s) furnished by others to TEMCO carry the same guarantee to the customer as to TEMCO.

8. **NEITHER PARTY** to this *RM service plan* shall hold the other responsible for any indirect or consequential damages of a commercial nature such as, but not limited to, loss of revenue or loss of use of any equipment or facilities.

9. **BOTH PARTIES** agree that any claim arising from the performance or nonperformance of this service plan, whether based upon contract, negligence, strict liability or otherwise, shall be brought within one (1) year from the date such claim arose.

10. **ENTIRE AGREEMENT** – This instrument embodies the entire *RM service plan* between the parties. Any modification or amendments must be in writing and signed by both parties.

- If the customer expands their menu to include items that require new equipment, the cost to install the new equipment will be an additional charge above and beyond the monthly *RM Service Plan* rate.

Non-OEMEM Parts

- OEM parts will be used on all equipment when possible. However, in some cases when OEM parts are not available generic parts will be used.

Panic Calls

- Panic calls will be billed at normal street rates. Panic calls consist of resetting a breaker, plugging in equipment, lighting pilot lights, turning on the water, turning on equipment, and other related items.

Outside Services

- In the event outside services (crane, welding, electrical, plumbing or some other similar service) are required to install and or repair equipment, the associated cost will be billed as an additional charge.

Utilities

- Only the equipment is covered under the *RM service plan*. Electrical sources, water supplies, gas lines, and drains are not covered. Repairs to these will be an additional charge. If the equipment covered by the *RM service plan* has a failure due to the power source (i.e.: a bad receptacle, a bad breaker, etc.) TEMCO will give the customer the option of calling their electrician or we can do the repair at our regular street rate.

Acts of God

- Damage to equipment due to wind, rain, and or storms is not covered.

GENERAL TERMS AND CONDITIONS
The *RM service plan* is subject to the Terms and Conditions that are attached at the end of the proposal.
CONTRACT PRICING STRUCTURE AND ACCEPTANCE
The annual price of the *RM service plan* will be **$1155.00 per year**,

Invoicing? Please check how you would like to receive the RM agreement invoice.

☒ **I would like to receive one invoice for the yearly rate of $** 1155.00

☐ **I would like to receive a monthly invoice for the monthly rate of $**96.25

Submitted by: John Allen
Title: Operations Manager
Date 9/9/2024

Name: RICHARD WHITE	Name: John Allen
Signature:	Signature:
Title: MAYOR	Title: Operations Manager
Date	Date: ~~Monday, September 9, 2024~~

AGREEMENT EFFECTIVE DATE: Friday, February 28, 2025

AMENDED ORDINANCE OF THE CITY OF BYRAM, MISSISSIPPI, <u>FIXING POLLING PLACES FOR THE WARDS THEREIN</u>

WHEREAS, the City of Byram, Mississippi was incorporated June 25, 2009; and

WHEREAS, the City of Byram had previously adopted an ordinance establishing six wards for the purposes of election of aldermen based on the 2010 decennial census; and

WHEREAS, the City of Byram established polling places for its municipal elections for each ward by adopting An Ordinance of the City of Byram, Mississippi, Fixing Polling Places for the Wards Therein Aug. 23, 2012; and

WHEREAS, the City of Byram amended the polling places for its municipal elections for each ward by adopting An Amended Ordinance of the City of Byram, Mississippi Fixing Polling Places for the Wards Therein on Oct. 22, 2020; and

WHEREAS, the City of Byram thereafter received information from the 2020 decennial census that showed population growth sufficient to require redistricting to comply with the one person one vote principles of the United States Constitution and did thereafter adopt An Ordinance Redistricting the City of Byram, Mississippi on May 9, 2024; and

WHEREAS, the City of Byram desires to amend and update the polling places, specifically for Ward Two; and

WHEREAS, each section of the Oct. 22, 2020, ordinance shall stand repealed as provided by law.

BE IT THEREFORE ordained by the Mayor and Board of Aldermen of the City of Byram, Mississippi, as follows:

SECTION ONE – Polling places.

The polling places are hereby fixed as follows:

Ward One - Relate Church located at 6885 South Siwell Road

Ward Two – Lakeshore Church located at 6880 South Siwell Road

Ward Three – City Hall located at 5901 Terry Road

Ward Four – City Hall located at 5901 Terry Road

Ward Five - Wyndale Baptist located at 11287 Springridge Road

Ward Six – Hillcrest Baptist located at 5950 Terry Road

SECTION TWO – Effective date.

This ordinance will take effect after one month from and after passage and following publication.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi at its regular meeting held on the 9th day of January, 2025.

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

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

Whereupon, the Mayor declared the Ordinance carried and the Ordinance adopted.

The foregoing Ordinance is approved this the 9th day of January, 2025.

CITY OF BYRAM, MISSISSIPPI

BY: ______________________

RICHARD WHITE, MAYOR

ATTEST:

BY: Angela E. Richburg

ANGELA RICHBURG, CITY CLERK

[SEAL]

16th SECTION PUBLIC SCHOOL TRUST LANDS
LEASE AGREEMENT

LMS # 7389

STATE OF MISSISSIPPI
COUNTY OF HINDS

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS LEASE AGREEMENT, (hereinafter "Lease Agreement"), made and entered into this the 16th day of January 2025, by and between the Hinds County Board of Education, (hereinafter "LESSOR"), whose address is and whose 13192 Highway 18, Raymond, Mississippi 39154, telephone number is (601) 857-5222 and the City of Byram (hereinafter "LESSEE"), whose address is 5901 Terry Road, Byram, Mississippi 39272, Telephone (601) 372-7746.

WITNESSETH:

That, for the term and in consideration of the rentals hereinafter set forth, and the covenants, conditions, and by the authority and under the direction of the Hinds County Board of Education, as recorded in Minute Book ______, Page __________, LESSOR does hereby lease and rent unto LESSEE the following described land (hereinafter the "Leased Premises") to-wit:

<u>**Section 16, Township 4 North, Range 1 West**</u>

MORE PARTICULARLY DESCRIBED IN EXHIBIT "A" ATTACHED HERETO AND INCORPORATED BYREFERENCE AS IF COPIED FULLY HEREIN.

1. <u>Term.</u> Subject to the other provisions contained herein, the term of this Lease Agreement shall be forty (40) years, beginning the 16th day of January 2025, and ending on the 16th day of January 2065, (called the "primary term"). For the purposes of this Lease Agreement the Anniversary Date shall be each year. It is expressly agreed and understood by all the parties hereto that part of the consideration given for the execution and delivery of this instrument is the option hereby granted to LESSEE to renew this Lease Agreement for an additional or "secondary term" of ten (10) years from January 16, 2065, under the same terms, conditions, and stipulations set forth herein, except the annual rental shall be based upon the fair market value of the land, excluding the value of buildings and improvements not then owned by the LESSOR, as determined by a qualified appraiser selected by LESSOR hereto who performs his or her appraisal not more than six months and not less than six months prior to the expiration of the primary term. LESSEE shall exercise said option to renew for the secondary term of ten (10) years by notifying LESSOR in writing no less than six (6) months in advance of the expiration of the primary term and by tendering the determined annual rental to LESSOR at its above-stated address prior to the expiration of the primary term as may be required by statute. The cost of the new appraisal shall be borne by LESSEE. A new lease shall be executed to effectuate the secondary term.

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LEASE AGREEMENT

2. Annual Rent. LESSEE covenants and agrees to pay as rent to LESSOR the sum of Nine Thousand and No/100 **($9,000.00)** Dollars per annum, on or before the Anniversary Date of this lease each year; provided, however, that the payment of rent for the first year of this lease shall be due at the time of approval by the LESSOR. The obligation of LESSEE to pay rent under this Lease Agreement is unconditional, and the rent shall not be subject to set off for any reason or cause. LESSOR and LESSEE agree that in the event of termination or cancellation, any rental payment made during the term of this Lease Agreement is not refundable, and LESSEE waives any right or claim it may have to refund the rent paid. In the event LESSEE is delinquent in the payment of rent, LESSEE shall pay a late charge equal to fifteen percent (15%) of the amount of rent past due for more than 30 days and thereafter shall pay interest on any rent past due at an annual rate (the "Default Rate") equal to the maximum rate then allowed by law or, if there is no maximum rate, then a rate equal to five percent per annum above the discount rate, excluding any surcharge thereon, on ninety-day commercial paper in effect at the Federal Reserve Bank in the Federal Reserve district in which LESSOR is located, calculated according to the actuarial method.

(3) RENT ADJUSTMENT FOR RENEWAL TERM. (a) The amount of rent to be paid during any renewal term after the primary term shall be determined as provided by this paragraph. The Lessor shall, six months before the expiration of the primary term, cause the subject property to be reappraised and a redetermination made of the annual fair market rental amount. The reappraisal shall be made pursuant to the terms of §29-3 65 Miss. Code Ann. (1972), or pursuant to the statute then in effect governing such leases and procedures for determining fair market rental value. LESSOR shall use its best efforts to cause the subject property to be reappraised and a redetermination made of the annual fair market rental amount within six months before expiration of the primary term. In the event the LESSOR shall fail to instigate reappraisal within the six months preceding any rent adjustment date LESSOR shall not be deemed to have waived this provision requiring rent adjustment, and in such event (at any time after a rent adjustment date) LESSOR may proceed to have the lease premises reappraised and an adjusted rent determined for any such readjustment period. The adjusted rent shall be effective on the required adjustment date and LESSEE shall pay any deficiency to LESSOR within fifteen (15) days of the determination of the adjusted rent. The reappraisal shall be made pursuant to the Mississippi Code of 1972, § 29-3-69, or pursuant to the statute then in effect governing such leases and procedures for determining fair market rental value. The reappraisal shall establish the fair market value of the property unencumbered by this lease and shall reflect the market rate of return at the time but shall be no less than the minimum acceptable percentage provided by the statute in effect. Unless altered by the procedures described below, the amount of rent so determined as of each rental adjustment date shall be paid until the next rental adjustment date or for the balance of the lease as the case may be. The appraisal process described in this subparagraph (a) may be referred to hereafter as the Statutory Procedure. The cost of the reappraisal shall be borne by the LESSEE, using an appraiser selected by LESSOR. (b) Should the Statutory Procedure result in an increase in rent over the amount previously due, LESSEE, by notice in writing given to the LESSOR within 15 days after receiving notice of the increase, shall have the right to elect an alternate method of determining the current fair market rental value of the subject property (the "Alternate Procedure") as follows:

16th SECTION PUBLIC SCHOOL TRUST LANDS
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(1) LESSEE may provide an appraisal by an appraiser having the qualifications hereafter described giving an opinion of current fair market annual rental value based on the (I) the fair market value of the land unencumbered by this lease and (II) a reasonable percentage of return on comparable land investments as of the rental adjustment date. The written report of LESSEE'S appraiser shall be delivered to LESSOR within forty-five (45) days after the date on which LESSOR gave notice of an increase in rent under the Statutory Procedure. UPON FAILURE TO PROVIDE AN ALTERNATE APPRAISAL WITHIN THE TIME ALLOWED, LESSEE SHALL FORFEIT THE RIGHT TO PURSUE THE ALTERNATE PROCEDURE, AND ANNUAL RENT DETERMINED UNDER THE STATUTORY PROCEDURE SHALL BECOME DUE AND PAYABLE.

(2) The two appraisers shall make a good faith effort to reconcile their differences. If they have been unable to do so within ten (10) days after delivery of the report of LESSEE'S appraiser, the two appraisers within such 10 day period shall each submit the names of three appraisers having the qualifications hereafter described who practice in Mississippi to serve as a review appraiser, and they shall select the review appraiser from names in common on the two lists. If there is no name in common on the two lists, or if the person selected shall decline to serve, then each appraiser shall submit another list of three names of persons meeting the same criteria.

(3) The review appraiser shall review and analyze the two appraisal reports, and if needed, inspect the land, consult with the two appraisers, review their assumptions and source information and request corrections, revisions, and additions to the appraisal reports. The review appraiser may also consider relevant information from his own files, conduct such independent investigation as he deems appropriate and may consider comparable transactions which occurred after the rental adjustment date.

(4) The review appraiser shall report his opinion of annual fair market rent and such amount shall be accepted by LESSOR and LESSEE as the current fair market rental value of the subject property.

(c) If LESSEE requests the Alternate Procedure, LESSEE shall pay all fees and expenses of the LESSEE'S appraiser, the review appraiser, and any additional charges of LESSOR'S appraiser. The review appraiser, however, shall perform his duties in an independent and impartial manner irrespective of the source of payment of his fees and expenses.

(d) The annual rentals on any adjustment date shall not be reduced below the amount established upon the initial date of this lease except upon determination by the Statutory Procedure.

(e) The amount of rent determined in the above manner shall be remitted on or before the rental adjustment date or, if the rental adjustment procedures are concluded after such date, then promptly upon conclusion of such procedures effective as of the rental adjustment date.

(f) The rent adjustment procedures will not delay the due date of rent at the existing annual rate and will not affect LESSOR'S right to declare a default if such rent is not timely paid.

(g) LESSEE'S appraiser and the review appraiser must be members of the same organization of appraisers as LESSOR'S appraiser, or an organization having higher requirements for admission, and must have the same or higher designation (such as, for example, Member, Appraisal Institute). If LESSOR'S appraiser belongs to more than one organization, the other appraisers must belong to the organization having the highest standards and qualifications for membership. If the organization has multiple designations for appraisers, the review appraiser and LESSEE'S appraiser must hold the same or a higher designation as held by LESSOR'S appraiser.

**16th SECTION PUBLIC SCHOOL TRUST LANDS
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4. Taxes. LESSEE covenants and agrees to pay any and all general and special taxes and assessments, including drainage taxes, if ever any there be, applicable to the Leased Premises and LESSEE'S interest therein; further, LESSEE covenants and agrees to pay any and all survey costs and recording fees in connection with this Lease Agreement or any other fees so determined by law. All payments for general and special taxes and assessments shall be made directly to the governmental authority responsible for collecting such taxes and assessments. During the final year of the lease term, LESSOR, or the governmental authority responsible for collecting taxes and assessments may require payment of any such taxes or assessments, including drainage taxes, in advance or require that other security be given to insure that taxes will be paid when due. In the event it becomes necessary for the Hinds County Tax Collector or any other authority responsible for collecting general and special taxes or assessments to retain the services of attorneys to collect any taxes or assessments due from LESSEE under this lease, then LESSEE agrees to pay all costs and expenses of such actions or collections, including a reasonable attorneys' fee for the Hinds County Tax Collector or such other authority responsible for collecting said taxes or assessments.

5. **Default**. The parties herein expressly agree that if DEFAULT shall be made in the payment of any tax assessment or rent due made pursuant to this lease, then and in any such event of DEFAULT it shall be lawful for LESSOR to enter upon the Leased Premises, or any part thereof upon LESSOR'S thirty (30) days written notice to LESSEE, either with or without process of law, to re-enter and repossess the same, and to distrain for any rent or assessment that may be due thereon, at the election of the LESSOR, but nothing herein is to be construed to mean that the LESSOR is not permitted to hold the said LESSEE liable for any unpaid rent or assessment to that time. As to all other conditions, covenants and obligations imposed on LESSEE herein, enforcement shall be by proceeding at law or in equity against any person violating or attempting to violate said conditions, covenants and obligations to restrain violation and to recover damages, if any, including reasonable expenses of litigation and a reasonable attorney's fee, which LESSEE expressly agrees to pay. Such enforcement by proceedings at law or in equity may be instituted at any time after thirty (30) days written notice.

6. **Remedies**. In the event that any FORFEITURE, DEFAULT OR CANCELLATION of this lease or termination of the term therefore as aforesaid, LESSEE shall quit, deliver up and surrender possession of the Leased Premises, and all LESSOR owned structures and improvements thereon to LESSOR, and thereupon this Lease Agreement and all agreements and covenants on LESSOR'S behalf to be performed and kept, shall cease, terminate and be utterly void, the same as if the Lease Agreement had not been made. In addition thereof, LESSOR shall be entitled to whatever remedies it may have at law, or equity for the collection of any unpaid rental hereunder, or for any other sums, for damages or otherwise, that it may have sustained on account of LESSEE'S nonfulfillment or nonperformance of the terms and conditions of this Lease Agreement.

Immediately upon the termination of this lease, whether by DEFAULT, CANCELLATION or FORFEITURE, LESSOR shall be entitled to take possession of said Leased Premises and all LESSOR owned improvements thereon absolutely, notwithstanding custom, usage, or law to the contrary. Any removal of property from the Leased Premises shall be accomplished so as to leave said Leased Premises in a condition satisfactory to LESSOR. LESSEE shall remove all of LESSEE'S property within thirty (30) days of LESSOR'S repossession. LESSEE shall be subject to the accrual of rent during said thirty (30) day period. All improvements not removed within 30 days shall become the property of the State of Mississippi.

16th SECTION PUBLIC SCHOOL TRUST LANDS
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7. Curing Default. Notwithstanding any DEFAULT provisions of this Lease Agreement, any present or future holder of a mortgage or deed of trust securing money loaned on these facilities shall have the right of a thirty (30) day notice of default within which to cure any DEFAULT which may be cured by the payment of money. In addition, for any other DEFAULT for which a forfeiture of said Lease Agreement may be invoked, such holder of such mortgage or deed of trust shall be entitled to a notice in writing of the claimed DEFAULT and shall have a reasonable time, which shall not be less than thirty (30) days, either to require the correction of such DEFAULT or in lieu thereof to protect itself through the exercise of a power of sale and thereby acquire a leasehold in said property and correct such DEFAULT. LESSEE hereby covenants and agrees to notify LESSOR of the existence of all such mortgages, deeds of trust other secured encumbrances and that, in the absence of such notice, LESSOR has no obligation whatever to notify any such holder of said encumbrance.

8. Assignment. This lease SHALL NOT BE ASSIGNED OR SUBLEASED. The assignment or sublease of this Lease Agreement or any rights hereunder shall automatically terminate this lease without any further notice or action by LESSOR. In the event LESSEE owns improvements on the Leased Premises, any purchaser of said improvements or any person or entity holding a contract to purchase said improvements shall have the right of first refusal to negotiate a new lease agreement with the LESSOR.

9. Breach of Lease Agreement. If LESSEE breaches any of the provisions of this instrument and fails to cure the same after thirty (30) days written notice from LESSOR, then LESSEE, in addition to any other damages for which it may be responsible, shall pay LESSOR or the Secretary of State, as supervisory trustee, (in the event the Secretary of State institutes legal action) its reasonable costs and expenses in enforcing the Lease Agreement, including but not limited to fees charged by attorneys, expert witnesses, surveyors and appraisers.

10. Notices. All notices specified by this Lease Agreement shall be in writing and sent by registered or certified mail, postage prepaid to the following addresses or hand-delivered in person, delivered by facsimile or otherwise to the following persons. By written notice, either party may change the persons or addresses to whom notices shall be given.

To LESSOR:
16th Section Manager
Mike Ainsworth
315 Lake Village Drive
Madison, Mississippi 39110
(601) 624-6010

To LESSEE:
City of Byram
Richard White, Mayor of Byram
5901 Terry Road
Byram, Mississippi 39272
(601) 372-7746

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11. Insurance. LESSEE shall maintain contractual and comprehensive general liability insurance with a company acceptable to LESSOR and the Secretary of State with a minimum combined single limit of liability of one million dollars ($1,000,000.00) and LESSEE shall maintain a similar policy for an excess limit of liability of one million dollars ($1,000,000.00) for personal injuries or death of persons or destruction of property arising out of its operation, use or occupancy of the Leased Premises. LESSEE shall furnish proof of insurance to LESSOR, shall keep this insurance in full force and effect, and shall furnish LESSOR notice if the coverage is placed with another insurance company. The amount of insurance coverage shall be adjusted for inflation every ten years on each tenth anniversary of this Lease Agreement according to the procedures then set forth by the Office of the Secretary of State of Mississippi.

12. Indemnification. LESSEE shall protect, indemnify, defend save, and hold harmless LESSOR, the State of Mississippi and the Secretary of State, their officers, board members, employees and agents, from and against all claims, demands, liabilities, suits, injuries, and any and all losses or damages and cost of every kind and nature whatsoever ("loss"), including but not limited to all court costs and attorneys fees and all personal injury or death and/or damage to any person or entity including, but not limited to, LESSOR and its property or other loss arising out of any alleged noncompliance with laws or caused by LESSEE'S exercise of its rights under this Lease Agreement and/or resulting from the actions or omission of LESSEE in connection with its presence on or any use of Leased Premises by LESSEE, its officers, agents, subcontractors, employees or invitees. Provided, however, it is understood that the indemnity provided by LESSEE as described in this paragraph shall not extend to intentional or negligent acts of LESSOR, its officers, or agents. In the event the intentional or negligent acts of LESSOR, its officers, or agents, are not the direct and sole proximate cause for one hundred percent (100%) of the loss of claim, LESSEE shall be responsible to fulfill its obligations under this paragraph for the percentage of liability not attributable to LESSOR, its officers or agents.

13. Waste. LESSEE shall be responsible for any damage that may be caused to LESSOR'S property by the activities of LESSEE, its employees, agents, contractors, and invitees under this Lease Agreement, and shall exercise reasonable care in the protection of all improvements, timber and other property of LESSOR which may be located on the Leased Premises or in the vicinity whereon, against fire or damage from any and all other causes. LESSEE, its employees, agents, contractors, and invitees shall exercise reasonable care in conducting the activities permitted under this Lease Agreement, and shall not, in any event, commit waste or allow waste to be committed.

14. Quiet Possession. LESSEE shall have quiet and peaceful possession of said property so long as compliance is made by LESSEE with the terms of this agreement.

15. Bankruptcy. LESSEE hereby covenants and agrees that if an execution or process is levied upon the Leased Premises or if a petition of bankruptcy be filed by or against LESSEE in any court of competent jurisdiction, LESSOR shall have the right, at its option, to cancel this Lease Agreement. LESSEE further covenants and agrees that this lease and the interest of LESSEE hereunder shall not, without the written consent of LESSOR first obtained, be subject to garnishment or sale under execution or otherwise in any suit or preceding which may be brought by or against LESSEE.

16th SECTION PUBLIC SCHOOL TRUST LANDS
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16. Condemnation. If the whole of the leased premises, or such portion thereof as will make the Leased Premises unsuitable for LESSEE'S normal business activity, should be condemned for any public use or conveyed under threat of condemnation, then this Lease Agreement shall terminate on the date possession is acquired by the condemning authority, and rent shall be apportioned as of that date. All compensation awarded or paid upon such total or partial taking of the Leased Premises shall belong to LESSOR without participation by LESSEE except to the extent the award fairly represents the vale of improvements which are the property of LESSEE. It is provided, however, that nothing herein shall preclude LESSEE from prosecuting any claim directly against the condemning authority for loss of business, cost of relocation or any other damages to which a tenant may be entitled provided that no such claim shall diminish or otherwise adversely affect the amount of LESSOR'S award.

17. Recreational Purpose. LESSEE certifies that the Leased Premises will be used for a retention pond for the overall benefit of the community during the entire term of the lease, as defined in Section 29-3-33 (g) Miss. Code Ann (1972), as amended. Should LESSEE change the use for this purpose for which the Leased Premises are used, or any part thereof, LESSEE will obtain a new lease for the affected areas.

18. General Duties of LESSEE. LESSEE agrees:

(a) To comply with all laws and ordinances applicable to the use of the Leased Premise.

(b) To allow inspection of the Leased Premised during normal business hours by any persons responsible for management or supervision of the property or this lease acting in their official capacity.

(c) To perform all obligations herein expressed in a prompt fashion, without notice or demand.

(d) To surrender the Leased Premises upon termination or expiration of this Lease Agreement, with improvements to be in the condition as specified herein.

(e) To provide the LESSOR, on each Anniversary Date, with written certification by LESSEE of compliance with the provisions of this Lease Agreement.

(f) To maintain the Leased Premises at all times in a clean, neat, and orderly manner, free of waste materials, to keep grass and other vegetation clipped.

19. Alteration. It is expressly agreed by and between the parties that LESSEE will not make any alteration upon the Leased Premises without the express prior written consent of LESSOR and that LESSEE will not occupy or use, nor permit to be occupied or used, the Leased Premises, for any business deemed extra-hazardous on account of fire or otherwise; nor will LESSEE permit the same to be used for any immoral or unlawful purpose. LESSEE also covenants and agrees to maintain the Leased Premises in a neat and orderly manner and to refrain from creating or maintaining any eyesores, unattractive nuisances, or other nuisance.

20. Reservations. LESSOR reserves title to all oil or gas, coal, lignite, or other minerals in, on, or under the Leased Premises, together with the right to enter and remove the same, but not in a manner which interferes with LESSEE'S operations on the Leased Premises.

21. Timber. LESSOR reserves and excepts from said lease all timber now or during the term, being situated on the Leased Premises with right of ingress and egress to remove same, and with the right to sell all or any part of said timber without breach of any right of LESSEE hereunder.

**16th SECTION PUBLIC SCHOOL TRUST LANDS
LEASE AGREEMENT**

22. Rights-of-Way. LESSOR reserves the right to grant or sell rights-of-way across said lands for roads, highways, railroads, fiber optic cables or any public utility line, provided that any such roads, highways, railroads, fiber optic cables or public utility lines be constructed in a manner so as not to interfere with LESSEE'S operations.

23. Recording. LESSOR will deliver this Lease Agreement to the Chancery Clerk of Hinds County for recording, and LESSEE has herewith delivered to LESSOR a check in the sum of $31.00 payable to such Chancery Clerk as recording fees.

24. Immunity. No provision of this Lease Agreement, whether requiring LESSEE to maintain insurance or to indemnify LESSOR or otherwise, shall be construed as a waiver by LESSOR of any provision of law related to governmental immunity.

25. Interpretation. The parties to this Lease Agreement acknowledge that they have freely entered into this Lease Agreement and any ambiguities shall not be construed against a single party.

26. Governing Law. This Lease Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Mississippi. Jurisdiction and venue for any actions arising from this Lease Agreement and any amendments hereto shall rest exclusively in the Chancery Court of Mississippi.

27. Supervisory Right. The Secretary of State, as supervisory trustee, shall have the right to institute any action to enforce the terms of this Lease Agreement in the event the LESSOR fails to do so in a timely manner. In the event the Secretary institutes legal action to enforce the terms of this Lease Agreement, he shall have all rights as are conferred to LESSOR.

28. Additional Provisions. This Lease Agreement contains an Exhibit "B." Any additional or special provisions to this Lease Agreement are set forth in Exhibit "B" and incorporated by reference as if copied fully herein. If there are no additional or special provisions then Exhibit "B" shall state "NONE."

29. Entire Agreement. This Lease Agreement shall constitute the entire agreement between the parties. Any prior understanding or representation of any kind preceding the date of this Lease Agreement shall not be binding upon either party except to the extent incorporated in this Lease Agreement.

30. Exhibits: This Lease Agreement contains Exhibits "A" is not attached to this Lease Agreement, then this Lease Agreement shall be null and void.

**16th SECTION PUBLIC SCHOOL TRUST LANDS
LEASE AGREEMENT**

IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the 16th day of January 2025.

Signed, Sealed and Delivered in the Presence of:

LESSOR:

Hinds County Board of Education

BY:____________________________
Superintendent of Education

BY:____________________________
President, Board of Education

AND

The City of Byram

BY:____________________________
Richard White, Mayor

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the undersigned authority in and for said county and state, on this the ____ day of January 2025, within my jurisdiction, the within named, **Dr. Robert Sanders,** Hinds County School District, Superintendent of Schools, and **Dr. Linda Laws,** President of the Hinds County Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the Hinds County School District, Mississippi, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

____
(Notary Public)

My Commission Expires:

____
(Affix official seal, if applicable)

PAGE 10.

16th SECTION PUBLIC SCHOOL TRUST LANDS LEASE AGREEMENT

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me the undersigned authority in and for the said county and state, on this the day of ________________ 2025, within my jurisdiction, the within named **Robert Graham,** who acknowledged to me that he is the President of the Hinds County Board of Supervisors of Hinds County, Mississippi, and that in said representative capacity he executed the above and foregoing instrument for and on behalf of said Hinds County Board of Supervisors, after first having been duly authorized so to do.

____
(Notary Public)

My Commission Expires:

____
(Affix official seal, if applicable)

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me the undersigned authority in and for the said county and state, on this the day of January 2025, within my jurisdiction, the within named **Richard White,** who acknowledged to me that he is the Mayor of the City of Byram, Mississippi, Hinds County, Mississippi, and that in said representative capacity he executed the above and foregoing instrument for and on behalf of the City of Byram, after first having been duly authorized so to do.

Julia Kraft
(Notary Public)

My Commission Expires:
April 15, 2028
(Affix official seal, if applicable)

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID# 101942
JULIA KRAFT
Commission Expires
April 16, 2028
HINDS COUNTY

**16th SECTION PUBLIC SCHOOL TRUST LANDS
LEASE AGREEMENT**

LESSOR'S ADDRESS

Hinds County School District
13192 Highway 18
Raymond, Mississippi 39154
(601) 857-5222

LESSEE'S ADDRESS

City of Byram
Richard White, Mayor of Byram
5901 Terry Road
Byram, Mississippi 39272
(601) 372-7746

INTRUMENT PREPARED BY:

Land Management Services
315 Lake Village Drive
Madison, Mississippi 39110
Telephone (601) 624-6010

INDEXING INSRUCTIONS:

Part of NE ¼ of SE ¼; Part of SE ¼ of SE ¼ of Section 16, Township 4 North, Range 1 West, Second Judicial District, Hinds County, Mississippi

**16th SECTION PUBLIC SCHOOL TRUST LANDS
LEASE AGREEMENT**

EXHIBIT "A"

Section 16, Township 4 North, Range 1 West

25.20 acres, m/l, lying in the NE ¼ of SE ¼ and SE ¼ of SE ¼, First Judicial District, Hind County, Mississippi, described as follows: Commencing at the NW corner of the SE ¼ of SE ¼ of 16-4N-1W, Hinds County, Mississippi; thence run north a distance of 273.78 feet to a point; thence run East a distance 92.56 feet to the Point of Beginning. thence run South 60 degrees 26 minutes 26 seconds East for 77.31 feet; thence run South 72 degrees 06 minutes 41 seconds East for 81.77 feet; thence run South 81 degrees 13 minutes 09 seconds East for 109.36 feet; thence run South 76 degrees 02 minutes 09 seconds East for 50.97 feet; thence run South 67 degrees 52 minutes 44 seconds East for 19.10 feet; thence run South 56 degrees 43 minutes 43 seconds East for 42.96 feet; thence run South 47 degrees 18 minutes 03 seconds East for 51.85 feet; thence run South 57 degrees 49 minutes 50 seconds East for 58.84 feet; thence run South 79 degrees 49 minutes 48 seconds East for 38.61 feet; thence run South 89 degrees 45 minutes 37 seconds East for 133.90 feet; thence run South 84 degrees 55 minutes 39 seconds East for 74.33 feet; thence run South 83 degrees 43 minutes 29 seconds East for 48.17 feet; thence run South 86 degrees 02 minutes 17 seconds East for 94.31 feet; thence run South 85 degrees 04 minutes 12 seconds for East for 49.80 feet; thence run North 80 degrees 06 minutes 33 seconds East for 33.06 feet; thence run North 73 degrees 28 minutes 24 seconds East for 30.66 feet; thence run North 68 degrees 45 minutes 18 seconds East for 159.63 feet; thence run North 71 degrees 42 minutes 04 seconds East for 49.31 feet; thence run North 49 degrees 24 minutes 22 seconds East for 50.48 feet to a point on the West right of way of Gary Road; thence South 00 degrees 22 minutes 44 seconds West along said right of way for 642.90 feet; thence South 89 degrees 53 minutes 07 seconds East along said right of way for 20.00 feet; thence South 00 degrees 22 minutes 39 seconds West along said right of way for 117.29 feet; thence leaving said right of way South 35 degrees 22 minutes 25 seconds West for 169.61 feet; thence run South 43 degrees 56 minutes 14 seconds West for 118.46 feet; thence run South 58 degrees 24 minutes 03 seconds West for a 161.29 feet; thence South 67 degrees 49 minutes 16 seconds West for 96.32 feet; thence South 09 degrees 43 minutes 01 seconds East for 125.43 feet to a point in the centerline of Branch Creek; thence South 48 degrees 58 minutes 09 seconds West along the centerline of said creek for a distance of 32.37 feet, m/l thence run North 79 degrees 46 minutes 04 seconds West along the centerline of said creek for 22.20 feet, m/l; thence run North 59 degrees 05 minutes 05 seconds West along centerline of said creek for 13.62 feet, m/l; thence leaving said centerline of said creek; North 11 degrees 50 minutes 06 seconds West for a distance of 73.43 feet; thence North 63 degrees 35 minutes 26 seconds West for 121.72 feet; thence North 25 degrees 40 minutes 59 seconds West for 126.95 feet; thence North 34 degrees 38 minutes 55 seconds West for 67.78 feet; thence South 67 degrees 37 minutes 40 seconds West for 89.96 feet; thence South 80 degrees 11 minutes 58 seconds west for 118.09 feet; thence North 43 degrees 48 minutes 52 seconds West for 135.37 feet; thence North 69 degrees 14 minutes 26 seconds West for 254.40 feet; thence North for a distance of 907.87 feet to the Point of Beginning.

EXHIBIT "B"

NONE

City Clerk's Office

To: Mayor White and the Board of Aldermen
From: Angela Richburg, City Clerk
RE: Monthly update
Date: January 6, 2025

Collections for the Byram Municipal Court totaled $36,123.63 in December which included $14,796.75 in State assessments. The monthly total was a decrease of approximately $24,000.00 from December, 2023.

The City Clerk's Office continues to issue letters to debtors of Court for notice of debts being turned over to the State of Mississippi Department of Revenue. No funds were received in December, but $408,621.11 in past due Court fines will be uploaded to the MS Department of Revenue in January.

The City Clerk's Office continues to work with the auditors of Carr, Riggs & Ingram answering questions for the year 2023 audit documentation and provide statistical information. Updated asset calculations and adjustments have been provided to the auditors for review and we are working with Tyler Technologies, our financial software company, to correct depreciation of items reviewed by the auditor. We have also began compiling information and documents to begin the fiscal year 2024 audit once the 2023 audit is complete.

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

December 2024

Calls for Service	**627**
Murder	**0**
Rape	**1**
Robbery	**0**
Assaults (including domestic violence)	**4**
Burglary (auto, residential, business, other)	**8**
Vehicle Theft	**7**
Crashes (Roadway – Not Incl Parking Lot)	**29**
Citations Issued	**500**
Arrests	**54**
Misdemeanor	**40**
Felony	**14**
DUI Arrests	**15**
Local Warrants Served	**32**

Staffing:

(5) Patrol Officer Vacancies – 2 of these positions on hold/frozen until next year. (1) Certified officer currently in hiring process.

(2) Dispatch Vacancies - 1 candidate in hiring process.

Note: The sexual battery case involved a 15 y/o victim with a 17 y/o suspect. Investigation is on-going.

Annual Fire Situation Report - Summary

Basic Incident Type Code And Description (FD1.21)	Total Fires
118 - Trash or rubbish fire, contained	3
311 - Medical assist, assist EMS crew	21
3111 - Canceled on medical scene (CANNOT be used for fire)	2
321 - EMS call, excluding vehicle accident with injury	33
322 - Motor vehicle accident with injuries	10
323 - Motor vehicle/pedestrian accident (MV Ped)	1
381 - Rescue or EMS standby	1
411 - Gasoline or other flammable liquid spill	1
412 - Gas leak (natural gas or LPG)	1
511 - Lock-out	1
531 - Smoke or odor removal	2
552 - Police matter	1
5532 - Tree down (or other debris blocking road)	1
5541 - Lifting assistance (no ambulance response)	11
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	4
711 - Municipal alarm system, malicious false alarm	1
733 - Smoke detector activation due to malfunction	1
736 - CO detector activation due to malfunction	1
743 - Smoke detector activation, no fire - unintentional	2
745 - Alarm system activation, no fire - unintentional	3
	Total: 111

Report Filters

Basic Incident Date Time:	is between '12/01/2024' and '12/31/2024'
Agency Name:	is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires:	Is Greater Than 0

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT DECEMBER 2024

	Current Month: Dec - 24			Previous Month: Nov-24		
INSPECTION	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS	2	$ 14,250.00	$ 122.00			
Residential						
New Construction	1	$ 200,000.00	$ 974.00			
Remodel & Addition	1	$ 7,500.00	$ 61.00	1	$ 80,147.00	$ 595.00
ACCESSORY-						
Permit Fee						
Commercial						
New Construction						
Commercial Remodel	2	$ 32,500.00	$ 412.00			
Renovation						
commercial fee						
Development Fees						
ACCESSORY or Misc				1	$ 2,500.00	$ 26.00
Cell Tower Addition	1	$ 10,092.50	$ 250.00			
Rental Property						
Rental Renewal	9		$ 8,098.00	6		$ 416.00
Park Pavillon Rental						
Mobile Home						
Demolition						
Fire Suppression						
Variance Request						
Utility Release	27		$ 702.00	15		$ 390.00
Roofing	2	$ 32,907.61	$ 212.00	7	$ 109,435.12	$ 702.00
Banners & Signs	4	$ 8,100.00	$ 304.00	4	$ 28,332.94	$ 304.00
TOTAL FEES COLLECTED	**49**	**$ 305,350.11**	**$ 11,135.00**	**34**	**$ 220,415.06**	**$ 2,433.00**

PRIVILEGE & CONTRACTORS LICENSE	CURRENT			PREVIOUS		
New Business & Renewals	20		$ 905.59	25		$ 4,368.74

PLANNING / ZONING						
Public Hearings						
Conditional Use				1		$ 283.00
Architectural Review						
Rezoning Request						

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3408	$ 186,922.60		3415	$ 186,941.41
Late Charges	1350	$ 13,500.00		1234	$ 12,340.00
Deposits	14	$ 1,400.00		13	$ 1,300.00
Sewer Refunds					
Adjustment Code		$ 2,899.12			$ 3,597.29
Applied Deposits					$ (500.00)
Payments Received	1876	$ (192,570.66)		1932	$ (140,866.01)
Drafts	331	$ (15,472.67)		322	$ (15,147.17)
Monthly Outstanding balance		**$ (3,321.61)**			**$ 47,665.52**
St. & SW Work Order	Completed 12/24	Open Work Orders		Completed 11/24	Open Work Orders
Tree limbs pickup	17	1		36	2
Potholes/road repair		39		12	36
Sinkholes		29			27
dead animals on ROW		1		2	
Mowing		5			5
PUBLIC WORKS MISC		16		1	16
Sewer Misc		2			1
LT STATION /LEAK/BREAK	1			1	
Ditching/Culvert/Drainage		104			100
Street Signs		20			20
Traffic Light					
TOTAL	**18**	**217**		**52**	**207**

ADJUSTMENT CODE BREAKDOWN

SEWER ADJ	$ 2,274.98
COLLECTION FEE	$ 680.00
MULTIPLE ADJUSTMENTS	$ (50.00)
RETURN CHECK	$ 34.14
REVERSE PENALTY	$ (40.00)
	$ 2,899.12

PERIOD: 12/01/2024 THRU 12/31/2024
ZONE: * - All Zones
REVENUE CODE: All
ADJUSTMENT CODES:

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

TYPE	COUNT	REVENUE CODE DISTRIBUTION					
200 - SEWER ADJ	11	200-SEWER	2,274.98				
204 - COLLECTION FEE	8	204-CF	680.00				
BCA - BILLING CREDIT ADJ	587	200-SEWER	12,792.79-	996-UNAPPL	12,823.41	295-PENALT	30.62-
MISC - MULITPLE ADJUSTMENTS	1	295-PENALT	50.00-				
NSF - RETURN CHECK	1	200-SEWER	34.14				
RPEN - REVERSE PENALTY	4	295-PENALT	40.00-				

ADJUSTMENT CODE TOTAL FOR PERIOD 2,899.12

ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
					DISTRIBUTION				
0304	POLISH NAILS AND SP	12/17/2024	01615	Payment	30.00-	3.33-			33.33-
0369	WCRL LLC	12/30/2024	01617	Payment	69.00-	7.66-			76.66-
0463	BYRAM ANIMAL HOSPIT	12/17/2024	01615	Payment	30.00-				30.00-
1100	MARTIN BLOUGH CO	12/03/2024	01611	Payment	50.00-	5.58-			55.58-
1308	BAILEY ELECTRIC SER	12/12/2024	01614	Payment	25.00-	2.78-			27.78-
1391	GENESIS PHYSICAL TH	12/03/2024	01611	Payment	20.00-	3.00-			23.00-
1543	SOUTHERN SIGNS, INC	12/17/2024	01615	Payment	25.00-	30.58-			55.58-
1861	JJB TACOS, LLC	12/03/2024	01611	Payment	20.00-	2.00-			22.00-
1869	CRASH CHAMPIONS. LL	12/03/2024	01611	Payment	51.00-	5.10-			56.10-
1962	SOUTHERN LIGHT DBA	12/03/2024	01611	Payment	20.00-				20.00-
1969	LAVALLEE ELECTRIC L	12/09/2024	01613	Payment	25.00-	2.78-			27.78-
1974	POSIGEN DEVELOPER L	12/30/2024	01616	Payment	25.00-	2.78-			27.78-
1996	ROSCOES MASTER PLUM	12/06/2024	01612	Payment	25.00-	2.78-			27.78-
2001	GET TINTED LLC	12/03/2024	01610	Payment	20.00-	2.22-			22.22-
2070	MCLIN INVESTMENTS L	12/03/2024	01610	Payment	25.00-				25.00-
2071	GROUND LEVEL SERVIC	12/06/2024	01612	Payment	25.00-				25.00-
2072	MAINT & REPAIR SVCE	12/09/2024	01613	Payment	25.00-				25.00-
2073	ROBICHAUX PLUMBING	12/17/2024	01615	Payment	25.00-				25.00-
2074	MERIT CREEK LLC DBA	12/17/2024	01615	Payment	150.00-				150.00-
2075	LOCAL REMEDY	12/30/2024	01617	Payment	150.00-				150.00-

FEE CODE TOTALS BY TYPE

FEE CODE	TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
			DISTRIBUTION				
CONTRACTOR	Payment	10	275.00CR	47.28CR	0.00	0.00	322.28CR
NON MFT EM	Payment	10	560.00CR	23.31CR	0.00	0.00	583.31CR
					GRAND TOTAL FOR PERIOD		905.59CR

TOTALS BY TRANSACTION TYPE

TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
		DISTRIBUTION				
Payment	20	835.00CR	70.59CR	0.00	0.00	905.59CR
TOTAL FOR PERIOD	20					905.59CR