CITY OF BYRAM
AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, FEBRUARY 22, 2024, 7:00 PM
City Hall: 5901 Terry Road, Byram, MS

1. **Welcome and Call to Order**

2. **Invocation**

3. **Pledge of Allegiance**

4. **Roll Call**

5. **Presented Items**

   (a) **Approval to amend the agenda to include under Presented Items an update on current projects and grant submissions by Mr. Ron McMaster, Jr. of McMaster & Associates**

   (b) **Update on current projects and grant submissions by Mr. Ron McMaster, Jr. of McMaster & Associates**

   (c) **Continuation of Public Hearing for the purpose of determining whether or not a conditional use should be granted for a sports bar/pool hall in a C-4 zoning district at 5547 I-55 South, Byram**

   (d) **Public Hearing for the purpose of determining whether or not a Conditional Use should be granted for a temporary vehicle storage facility on property zoned I-2, Heavy Industrial District, located at 6012 I-55 South Frontage Road, Byram, MS**

   (e) **Public Hearing concerning the establishment of election districts**

6. **Approval of Consent Agenda Items**

   (a) **Approval of Minutes of the Regular Work Session of the Mayor and Board of Aldermen held February 5, 2024**

   (b) **Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held February 8, 2024**

(c) Approval for Angela Richburg to attend the Solar Annual Conference in Scotland, U.K. as an IIMC representative, March 18 to 23, 2024, at no cost to the City

(d) Approval for Cynthia Elabor and Julia Kraft to attend the 2024 Spring Municipal Clerk Conference in Meridian, MS, April 3-5, 2024, with $210.00 each registration fees and estimated travel of $405.00 each

(e) Approval for Angela Richburg to attend MMCCA committee meetings in Meridian on April 3, 2024, at no cost to the City

(f) Approval of debt setoff mailings for collection of outstanding court fines owed to the City of Byram

(g) Approval for Chief David Errington to attend a trip on behalf of the MS Chief's Association Legislative Committee in Washington, DC from March 19-22, 2024, at no cost to City

(h) Approval for Baylee Chance and Anna Coulter to attend a 16-Hour "Orientation to E-Telecommunications" Class in Canton, MS, February 26-27, 2024, at no cost to the City.

(i) Approval for Jeff Overby to attend a 40 Hour IAED Basic Emergency Telecommunications Certification Course in Richland, MS, March 25-29, 2024 with $395.00 registration fee and no estimated travel expense

(j) Approval to surplus three (3) X26 tasers that are broken, out of warranty and unrepairable

(k) Approval of payment in the amount of $17,636.48 to Butler Human Services Furniture for nine beds, mattresses and wardrobes for Fire Station Number 2

(l) Approval of payment in the amount of $56,172.59 to Fordice Construction Company for Jayroe Drive drainage improvements

(m) Approval of payment in the amount of $52,500.00 to McMaster & Associates, Inc., for engineering design and construction phase services for the Old Byram Road Bridge Replacement project

(n) Approval of quote in the amount of $7,627.42 from Rick's Pro Truck to purchase & install a Liftmoore crane on our 2015 Chev 2500 truck, to be used to lift sewer pumps up and out of the pump stations for service or repair

(o) Approval of contract in the amount of $15,000.00 with Pyro Shows for two firework displays at the Swinging Bridge Festival, with 50% due now and the remaining balance due on the date of service

(p) Approval to accept agreement with C&M Midways to bring carnival rides to the Swinging Bridge Festival

(q) Acceptance of donations in the amount of $1,500.00 from Jackson Area Federal Credit Union and CenterPoint Energy, to be used for the Swinging Bridge Festival

(r) Approval of payment in the amount of $50.00 to Mississippi Municipal League for two online CMO classes taken by Alderman Gibson

7. Discussion and Action

(a) Approval of Claims Docket in the amount of $992,179.30 from January 31st through February 14th, 2024

(b) Approval of Professional Services Proposal in the amount of $52,000.00 submitted by Carr, Riggs & Ingram CPAs and Advisors for auditing services for fiscal year 2023

(c) Approval to hire a Street Worker at $13.00 per hour with full benefits, contingent upon successful completion of the hiring process

(d) Approval to hire a Street worker at $13.00 per hour with full benefits, contingent upon successful completion of the hiring process

(e) Discussion of Elected Officials attending the Congressional Black Caucus Institute Mississippi Policy Conference in Tunica, MS on August 8 - 11, 2024

(f) Discussion of changing the date of the Regular Meeting of the Mayor and Board of Aldermen scheduled for April 25th

8. Announcements

(a) Ward V Meeting with Alderman Gibson - Monday, February 26th, 6:30 P.M. at City Hall

(b) March of the Mayors: from February 1st to March 1st, the City of Byram is collecting 1lb bags of rice to donate to Extra Table's March of the Mayors. Donations may be dropped off at Vowell's Marketplace, 5777 Terry Rd

(c) Coffee Talk with Mayor White: Tuesday, March 5th, 9:00 to 10:00 A.M. at Members Exchange, 5640 I-55 South Frontage Rd

(d) Regular Work Session of the Mayor and Board of Aldermen: Monday, March 11th, 6:30 P.M. at City Hall

(e) Regular Meeting of the Mayor and Board of Aldermen: Thursday, March 14th, 7:00 P.M. at City Hall

9. Adjourn

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 22, 2024 AGENDA ITEM NO: 5.a

FOR: Approval to amend the agenda to include under Presented Items an update on current projects and grant submissions by Mr. Ron McMaster, Jr. of McMaster & Associates

INTRODUCED BY: Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 22, 2024 AGENDA ITEM NO: 5.b

FOR: Update on current projects and grant submissions by Mr. Ron McMaster, Jr. of McMaster & Associates

INTRODUCED BY: Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 22, 2024 AGENDA ITEM NO: 5.c

FOR: Continuation of Public Hearing for the purpose of determining whether or not a conditional use should be granted for a sports bar/pool hall in a C-4 zoning district at 5547 I-55 South, Byram

INTRODUCED BY: Eric Munden, Building Official

ATTACHMENTS:

File Name
Conditional use application.pdf

Notice of Public Hearing.pdf

Proof of Publication.pdf

Sign on property.jpg

DRAFT - Order Approving Conditional Use (sports bar-John Strong-5547 I-55 South) Order 1-25-2024.pdf

DRAFT - Resolution denying Conditional Use (sports bar-John Strong-5547 I-55 South) Resolution 1-25-2024.pdf

7784

CITY OF BYRAM
REQUEST FOR CONDITIONAL USE APPLICATION

Subject Property Address 5547 I-55 S. Byram, MS

Owner John Strong

Address 1320 Dorgan St. Jackson, MS 39204

Phone # 601-259-4895

Current Zoning District

Use/Reason Sports Bar/~~Cigar Lounge~~/Pool Hall/Party Rooms

Requirements of Applicant:

1. Letter stating reason for requested conditional use.
2. Copy of the written legal description.
3. Site plan of property.
4. $250.00 fee required for processing.

Requirements for Granting Conditional Uses: (Section 5.600.15 - Zoning Ordinance)

A conditional use shall not be granted unless satisfactory provisions and arrangements have been met concerning all the following:

a) Ingress and egress to property and proposed structures.
b) Off-street parking and loading areas.
c) Refuse and service areas.
d) Utilities, with reference locations, availability and compatibility.
e) Screening and buffering with reference to type, dimensions and character.
f) Required yards and other open space.
g) General compatibility with adjacent properties and other property in the district.
h) Any other provisions deemed applicable by the Mayor/Board of Aldermen.

Applicant shall be present at the Mayor and Board of Alderman meeting. Documents shall be submitted thirty (30) days prior to the Mayor and Board of Alderman meeting.

Applicant is responsible for complying with all applicable requirements of the Zoning Ordinance.

By signing this application, it is understood and agreed that permission is given to the Zoning Administrator to have a sign erected on subject property, giving notice to the public that said property is being considered for a conditional use.

John Strong
Signature

12-19-23
Date

Return to: Eric Munden, Building Official
Post Office Box 720222 Byram, MS 39272
emunden@byram-ms.us

Letter of Intent

Boomerang Bar and Grill, LLC is a Sports Bar that will offer an entertainment venue along the I-55 Corridor. By occupying 5547 I-55 S. Boomerang will offer the citizens of Byram a place to dine and have a beer or drink a cocktail while watching their favorite sports. There will also be a cigar lounge, pool hall, performance stage for live bands or comedians, live dj, and private party rooms for celebrations such as birthday parties, wedding receptions, anniversaries etc.

Security Measures are a well-lit parking lot, security cameras inside and outside, no loitering on the premises, security guards, metal detectors.

Hours of Operation: Sun-Wed 11:00AM-11:00PM

Thur. 11:00AM-12AM

Fri-Sat. 11:00AM-2AM

EXHIBIT "A"

INDEXING INSTRUCTIONS
§13-T4N-R1W
part SE NW

STATE OF MISSISSIPPI
COUNTY OF HINDS
FIRST JUDICIAL DISTRICT

The bearings and distances in the following description are based on the Mississippi State Plane Coordinate System (West Zone, NAD 83, NAVD 88, Geoid 18, having a Ground to Grid, Combined Scale factor of 0.99994155504312, a Convergence angle of 01°45'26" (NE) at the POINT OF BEGINNING, derived from a GCGC (USM) Network Observation, said point having a Value of N: 978,281.42, E: 2,320,991.98, Z: 277.57 on said coordinate system.

A 1.57 acre, more or less, parcel of land situated in the Southeast Quarter of the Northwest Quarter of Section 13, Township 4 North, Range 1 West, City of Byram, First Judicial District, Hinds County, Mississippi, and being more particularly described as follows, To Wit:

COMMENCING at a found 1/2 inch rebar marking the Southeast Corner of Lot 1 of Magnolia Bluff Part 1 as recorded in Cabinet "C", Slot 346 of the Chancery Clerks Office, First Judicial District, Hinds County, Mississippi; thence South for a distance of 1,871.83 feet to a point; thence West for a distance of 61.43 feet to a found 1/2 inch rebar on the West Right of Way of I-55 South Frontage Road (as is now laid out and in use October 2023) and the POINT OF BEGINNING;

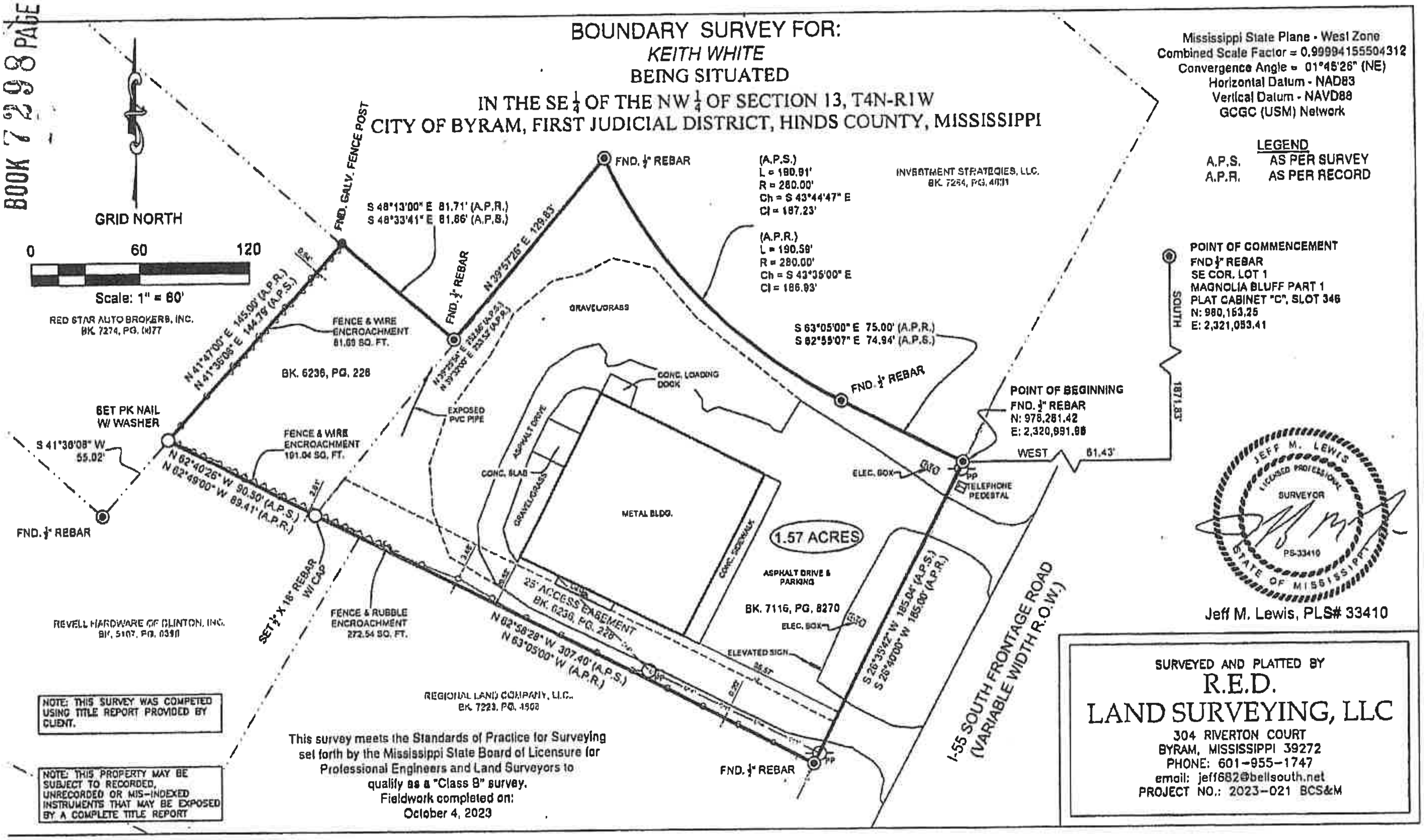
1. Thence along said Right of Way run South 26 Degrees 35 Minutes 42 Seconds West for a distance of 185.04 feet to a found 1/2 inch rebar;
2. Thence leaving said Right of Way run North 62 Degrees 58 Minutes 28 Seconds West for a distance of 307.40 feet to a set 1/2 inch x 18 inch rebar with cap;
3. Thence North 62 Degrees 40 Minutes 26 Seconds West for a distance of 90.50 feet to a set PK Nail with washer;
4. Thence North 41 Degrees 36 Minutes 08 Seconds East for a distance of 144.79 feet to a found galvanized fence post;
5. Thence South 48 Degrees 33 Minutes 41 Seconds East for a distance of 81.86 feet to a found 1/2 inch rebar;
6. Thence North 39 Degrees 57 Minutes 26 Seconds East for a distance of 129.83 feet to a found 1/2 inch rebar;
7. Thence along a curve to the left with a radius of 280.00 feet and an arc length of 190.91 feet (chord = South 43 Degrees 44 Minutes 47 Seconds East - 187.23 feet) to a found 1/2 inch rebar;
8. Thence South 62 Degrees 55 Minutes 07 Seconds East for a distance of 74.94 feet back to the POINT OF BEGINNING.

Containing an area of 1.57 acres, more or less, according to the survey of R.E.D. Land Surveying, LLC, dated October 4, 2023. And being the same property conveyed to Red Star Auto Brokers, Inc., in Book 7298, Page 1596.

STATE OF MS
COUNTY OF HINDS
FILED-RECORDED
1ST DISTRICT

SIGNED FOR IDENTIFICATION

2023 NOV -8 PM 3:03
BOOK 7298
PAGE 4534
EDDIE JEAN CARR
CHANCERY CLERK


BOUNDARY SURVEY FOR:
KEITH WHITE
BEING SITUATED
IN THE SE¼ OF THE NW¼ OF SECTION 13, T4N-R1W
CITY OF BYRAM, FIRST JUDICIAL DISTRICT, HINDS COUNTY, MISSISSIPPI
GRID NORTH
0 60 120
Scale: 1" = 60'
Mississippi State Plane - West Zone
Combined Scale Factor = 0.99994155504312
Convergence Angle = 01°45'26" (NE)
Horizontal Datum - NAD83
Vertical Datum - NAVD88
GCGC (USM) Network
LEGEND
A.P.S. AS PER SURVEY
A.P.R. AS PER RECORD
RED STAR AUTO BROKERS, INC.
BK. 7274, PG. 1077
FND. GALV. FENCE POST
S 48°13'00" E 81.71' (A.P.R.)
S 48°33'41" E 81.66' (A.P.S.)
FND. ½" REBAR
N 39°57'26" E 129.83'
(A.P.S.)
L = 180.91'
R = 280.00'
Ch = S 43°44'47" E
Cl = 187.23'
(A.P.R.)
L = 190.59'
R = 280.00'
Ch = S 43°35'00" E
Cl = 186.93'
INVESTMENT STRATEGIES, LLC.
BK. 7264, PG. 4031
POINT OF COMMENCEMENT
FND ½" REBAR
SE COR. LOT 1
MAGNOLIA BLUFF PART 1
PLAT CABINET "C", SLOT 346
N: 980,153.25
E: 2,321,083.41
SOUTH
1871.83'
N 41°47'00" E 145.00' (A.P.R.)
N 41°35'08" E 144.79' (A.P.S.)
FENCE & WIRE ENCROACHMENT 81.09 SQ. FT.
BK. 6236, PG. 228
GRAVEL/GRASS
EXPOSED PVC PIPE
CONC. LOADING DOCK
S 63°05'00" E 75.00' (A.P.R.)
S 62°55'07" E 74.94' (A.P.S.)
FND. ½" REBAR
POINT OF BEGINNING
FND. ½" REBAR
N: 978,281.42
E: 2,320,991.88
WEST 61.43'
SET PK NAIL W/ WASHER
S 41°36'08" W 55.02'
FND. ½" REBAR
FENCE & WIRE ENCROACHMENT 191.04 SQ. FT.
N 62°40'26" W 90.50' (A.P.S.)
N 62°49'00" W 89.41' (A.P.R.)
ASPHALT DRIVE
CONC. SLAB
GRAVEL/GRASS
METAL BLDG.
CONC. SIDEWALK
1.57 ACRES
ASPHALT DRIVE & PARKING
ELEC. BOX
TELEPHONE PEDESTAL
SET ½" X 18" REBAR W/ CAP
FENCE & RUBBLE ENCROACHMENT 272.54 SQ. FT.
25' ACCESS EASEMENT BK. 6236, PG. 228
N 62°58'28" W 307.40' (A.P.S.)
N 63°05'00" W (A.P.R.)
BK. 7116, PG. 8270
ELEC. BOX
ELEVATED SIGN
S 26°35'42" W 185.04' (A.P.S.)
S 26°40'00" W 185.00' (A.P.R.)
I-55 SOUTH FRONTAGE ROAD (VARIABLE WIDTH R.O.W.)
REVELL HARDWARE OF CLINTON, INC.
BK. 5107, PG. 0390
REGIONAL LAND COMPANY, LLC.
BK. 7223, PG. 4908
FND. ½" REBAR
NOTE: THIS SURVEY WAS COMPETED USING TITLE REPORT PROVIDED BY CLIENT.
NOTE: THIS PROPERTY MAY BE SUBJECT TO RECORDED, UNRECORDED OR MIS-INDEXED INSTRUMENTS THAT MAY BE EXPOSED BY A COMPLETE TITLE REPORT
This survey meets the Standards of Practice for Surveying set forth by the Mississippi State Board of Licensure for Professional Engineers and Land Surveyors to qualify as a "Class B" survey.
Fieldwork completed on:
October 4, 2023
JEFF M. LEWIS LICENSED PROFESSIONAL SURVEYOR PS-33410 STATE OF MISSISSIPPI
Jeff M. Lewis, PLS# 33410
SURVEYED AND PLATTED BY
R.E.D.
LAND SURVEYING, LLC
304 RIVERTON COURT
BYRAM, MISSISSIPPI 39272
PHONE: 601-955-1747
email: jeff682@bellsouth.net
PROJECT NO.: 2023-021 BCS&M

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN to those parties in interest that there will be two Public Hearings at the Mayor and Board of Aldermen Meeting on Thursday, January 25th at 7:00 P.M., City Hall, 5901 Terry Road, Byram, on consideration of the following items:

- for the purpose of determining whether or not a Conditional Use shall be granted for a sports bar/pool hall in a C-4 Zoning District, 5547 I-55 South, Byram, MS.
- for the purpose of determining whether or not a conditional use shall be granted for a gas station/convenience store on the property zoned C3 at the intersection of Terry Rd and Byram Parkway:

All interested citizens are encouraged to attend and comment at the Public Hearing.

Angela E. Richburg

Posted by Angela Richburg, City Clerk, December 21st, 2023

LocaliQ
Mississippi
GANNETT

PO Box 632030 Cincinnati, OH 45263-2030

PROOF OF PUBLICATION

CITY OF BYRAM-LEGALS
City Of Byram-Legals
PO Box 720222
Byram MS 39272-0222

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he/she is a Legal Advertising Representative of The Clarion-Ledger, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, as amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, to be issues of said newspapers editions date as follows:

12/27/2023

That said newspaper was regularly issued and circulated on those dates and that the fees charged are legal.

Sworn to and subscribed before on 12/27/2023

Kiegan Moran
Legal Clerk

Nicole Jacobs
Notary, State of WI, County of Brown

8-21-26
My commision expires

Publication Cost: $20.28
Order No: 9663933
Customer No: 1010689
PO #:

\# of Copies:
1

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

NICOLE JACOBS
Notary Public
State of Wisconsin

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN to those parties in interest that there will be a Public Hearing at the regular Meeting of the Mayor and Board of Aldermen on January 25, 7:00 P.M, 2024 at City Hall, 5901 Terry Road, Byram, for the purpose of determining whether or not a Conditional Use for a sports bar/pool hall shall be allowed in a C-4 Zoning District, 5547 I-55 South, Byram, MS.

Public Hearing in relation thereto shall provide parties in interest, and citizens, an opportunity to be heard.

Approved: Mayor Richard White

Attest: City Clerk, Angela Richburg

12/28/23 9663933


PUBLIC NOTICE
THIS PROPERTY BEING CONSIDERED FOR
CONDITIONAL USE.
FOR FURTHER INFORMATION CALL
PLANNING & ZONING.
372-7791

ORDER APPROVING AND GRANTING A CONDITIONAL USE PERMIT ALLOWING A SPORTS BAR/POOL HALL ON PROPERTY LOCATED AT 5547 I-55 SOUTH, BEING PARCEL NO. 4851-200-52, IN A DISTRICT ZONED C-4, IN THE CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI

THERE CAME ON for consideration by Applicant, John Strong, the issue of whether a Conditional Use allowing a sports bar/pool hall on the property described herein, which property is located in a district zoned C-4 in the City of Byram, Mississippi, should be permitted. The Mayor and Board of Aldermen hereby find as follows:

WHEREAS, Applicant now requests the governing authorities of City of Byram, Mississippi, to grant a Conditional Use as permitted by Section 5.600.15 for the property described herein, which property is located in a C-4 Major Thoroughfares Commercial District, under the City of Byram's Official Zoning Ordinance of May 23, 2019, to Applicant, allowing a sports bar/pool hall in a district zoned C-4, on said property located at 5547 I-55 South, being Parcel No. 4851-200-52, in the City of Byram, Hinds County, Mississippi; and

WHEREAS, the Applicant advises the City the real property is owned by CPR Properties, LLC and Applicant is planning a sports bar/pool hall on the subject property; and

WHEREAS, the Development Review Committee ("DRC") upon conclusion of its January 18, 2024, meeting, did make certain findings in its minutes, and did find the request would be detrimental to the public health, safety, or general welfare due to the potential increased number of intoxicated drivers; the Fire Department recommends a sprinkler system; and the Public Works Department advised there is not enough parking for the size of the building per City of Byram Zoning Ordinance Section 3.37.2 3B and therefore recommends the denial of the requested conditional use and the application; and

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Petition for January 25, 2024, at 7:00 o'clock p.m. after review of the Application by the Development Review Committee of the City of Byram ("DRC") – the Board was advised that the DRC at its January 18, 2024, meeting, had reviewed the Application and recommended the request be denied; and

WHEREAS, the Mayor and Board of Aldermen tabled the Public Hearing on said Petition until February 22, 2024, at 7:00 o'clock p.m. in order that the Applicant could furnish further information; and

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the January 25, 2024, hearing to be published in the Clarion-Ledger, a newspaper of general circulation in the City of Byram, Hinds County, Mississippi, in the manner and for the time required by law, and did post notice of same inside City Hall and upon the affected property in the manner and for the time required by law; and

WHEREAS, at the time, date and place specified in the City's public notice, at its regular public meeting, the Mayor and Board of Aldermen of the City of Byram, Mississippi, did conduct a full and complete public hearing on the Application beginning on January 25, 2024 and continuing on February 22, 2024, and received comments and heard evidence presented by the Applicant; and

WHEREAS, the Mayor and Board of Aldermen are fully familiar with the request and the property and existing land uses within the City of Byram and in the area of the City where the property is located, and in acting on this Order, have duly considered the matters and facts within their personal knowledge as same affect the land uses requested in the Application;

BE IT HEREBY ORDERED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, that the request of Applicant to grant a Conditional Use for on said property located at 5547 I-55 South, being Parcel No. 4851-200-52, in the City of Byram, Hinds County, Mississippi allowing a sports bar/pool hall is hereby granted; such action is taken pursuant to the findings of fact set out as follows:

1. The Mayor and Board of Aldermen of the City of Byram, Mississippi, have the final authority with regard to all matters involving the Zoning Ordinance.
2. The written recommendation of the DRC is advisory in nature.
3. The Mayor and Board of Aldermen have knowledge of the area involved and are aware of the need for the Conditional use.
4. The requested designation meets the definitions of a Conditional Use of the Zoning Ordinance. See definitions: "Bar: A commercial structure or part of a structure used primarily for the sale or dispensing of alcoholic beverages by the drink for consumption on-site. Such uses may also offer entertainment in the form of musical performance or recordings, dancing or other types of floor shows or games."
5. The subject property described herein, below, is within a zoning district zoned C-3:

   See attached published notice. Otherwise, located at 5547 I-55 South and identified as Parcel No. 4851-200-52, City of Byram, Hinds County, Mississippi.

6. The Conditional Use will promote the general welfare of the City of Byram and will not adversely affect the public interest or adjacent property. Future projects within the designation area will remain subject to the Zoning Ordinance and approval of site plans or other matter will allow the City to continue to monitor the area.

7. The establishment of this Conditional Use is not detrimental to the public health, safety, or general welfare, and this Conditional Use is compatible with the existing and intended character of the surrounding zoning district.
8. The Mayor and Board of Aldermen find that all portions of Section 5.600.15 (A) - (F) of the Zoning Ordinance have also been complied with and that all requirements of Section 5.600.15 (A) - (F) of the Zoning Ordinances are satisfied based upon the presentation of the applicants and all documents presented to the DRC and to the Mayor and Board of Aldermen.
9. The granting of this Conditional use does not relieve the requested use from compliance with any applicable law, court order, covenants, or contracts.
10. The Conditional Use is granted as presented by Applicant subject to the following conditions: 1) installation of a sprinkler system

    ____

    ____

    ____.

ORDERED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi, at a regular meeting thereof held on the 22nd day of February, 2024.

The foregoing Order, having been reduced to writing, Alderman _____________________ moved that said Order be adopted. Alderman _______________________ seconded. The vote was as follows:

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

Whereupon, the Mayor declared the Motion carried and the Order approved and adopted.

SO ORDERED, this the 22nd day of February, 2024.

CITY OF BYRAM, MISSISSIPPI

BY: ________________________________
RICHARD WHITE, MAYOR

ATTEST:

BY: ________________________________
ANGELA RICHBURG, CITY CLERK

[SEAL]

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITYOF BYRAM, HINDS COUNTY, MISSISSIPPI DENYING A CONDITIONAL USE PERMIT TO ALLOW A SPORTS BAR/POOL HALL ON PROPERTY LOCATED AT 5547 I-55 SOUTH, BEING PARCEL NO. 4851-200-52, CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI

WHEREAS, John Strong (the "Petitioner"), did file an Application for a Conditional Use Permit to allow a sports bar/pool hall on property described herein, which property is located in a C-4 Major Thoroughfares Commercial District Classification under the City of Byram Zoning Regulations Ordinance of May 23, 2019 (the "Petition"); and

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Development Review Committee (“DRC”) of the City of Byram, which Committee took the matter under advisement; and,

WHEREAS, the Development Review Committee (“DRC”) upon conclusion of its January 18, 2024, meeting recommended in writing that the Board of Aldermen deny the request for conditional use, and that the recommendation be forwarded to the next meeting of the Mayor and Board of Aldermen for their consideration; and

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Petition for January 25, 2024, at 7:00 o'clock p.m. after review of the Application by the Development Review Committee of the City of Byram (“DRC”) – the Board was advised that the DRC at its January 18, 2024, meeting, had reviewed the Application and did make certain findings in its minutes, and did find the request would be detrimental to the public health, safety, or general welfare due to the potential increased number of intoxicated drivers; the Fire Department recommends a sprinkler system; and the Public Works Department advised there is not enough parking for the size of the building per City of Byram Zoning Ordinance Section 3.37.2 3B and therefore recommends the denial of the requested conditional use and the application; and

WHEREAS, the Mayor and Board of Aldermen tabled the Public Hearing on said Petition until February 22, 2024, at 7:00 o'clock p.m. in order that the Applicant could furnish further information; and

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the January 25, 2024, hearing to be published in the Clarion-Ledger, a newspaper of general circulation in the City of Byram, Hinds County, Mississippi, in the manner and for the time required by law, and did post notice of same inside City Hall, and upon the affected property in the manner and for the time required by law; and

WHEREAS, at the time, date and place specified in the City's public notice, at its regular public meeting, the Mayor and Board of Aldermen of the City of Byram, Mississippi, did conduct a full and complete public hearing on the Application beginning on January 25, 2024, and continuing on February 22, 2024 and received comments and heard evidence presented by the Petitioner; and,

WHEREAS, the Mayor and Board of Aldermen are fully familiar with the request and the property and existing land uses within the City of Byram and in the area of the City where the property is located, and in acting on this Resolution, have duly considered the matters and facts within their personal knowledge as same affect the land uses requested in the Application; and

WHEREAS, at the conclusion of the discussion of the DRC's recommendation and concerns, the Mayor asked whether the Board of Aldermen desired to take any action regarding the Application and any recommendation and concerns of the DRC and after discussion thereof, Alderman ______________________ offered the following Resolution and moved that it be adopted, to-wit:

IT IS, THEREFORE, RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi, as follows, to-wit;

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit as required by Section 5.600.15 D and 5600.15 of the City of Byram Zoning Regulations Ordinance of May 23, 2019, do not exist, and have not been satisfied by the Applicant regarding the granting of a Conditional Use Permit to allow a sports bar/pool hall on the subject property.

SECTION 3. That the Petition/Application to grant a Conditional Use Permit pursuant to Section 5.600.15 D and 5600.15 of the City of Byram Zoning Regulations Ordinance of May 23, 2019, on the following described property to allow a sports bar/pool hall on the subject property, be and same is hereby denied. The property referenced in the Petition (the "property") is known as Parcel No. 4851-200-52, located at 5547 I-55 South, in the City of Byram, Hinds County, Mississippi.

SO RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi, at a regular meeting held on the 22nd day of February, 2024.

The motion for adoption was seconded by Alderman ______________________________, and the foregoing Resolution having been first reduced to writing, was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following results:

Alderman Johnson (Ward 1) voted: ________

Alderman Hosey (Ward 2) voted: ________

Alderman Amos (Ward 3) voted: ________

Alderman Mack (Ward 4) voted: ________

Alderman Gibson (Ward 5) voted: ________

Alderman Moore (Ward 6) voted: ________

Alderman Harris-Allen (At-large) voted: ________

Whereupon, the Mayor declared the motion carried and the Resolution adopted.

The foregoing Resolution is approved, this the 22nd day of February, 2024.

CITY OF BYRAM, MISSISSIPPI

BY: ____________________________________
RICHARD WHITE, MAYOR

ATTEST:

BY: ____________________________________
ANGELA RICHBURG, CITY CLERK

[SEAL]

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 22, 2024 AGENDA ITEM NO: 5.d

FOR: Public Hearing for the purpose of determining whether or not a Conditional Use should be granted for a temporary vehicle storage facility on property zoned I-2, Heavy Industrial District, located at 6012 I-55 South Frontage Road, Byram, MS

INTRODUCED BY: Eric Munden, Building Official

ATTACHMENTS:

File Name

Notice of Public Hearing.pdf

conditional use application.pdf

Proof of Publication.pdf

picture of notice on property.jpg

NOTICE OF PUBLIC HEARING

Notice is hereby given to those parties in interest that there will be a public hearing on Thursday, February 22nd, 2024 at 7:00 P.M. at City Hall, 5901 Terry Rd, Byram MS, for the purpose of determining whether or not a conditional use shall be granted for a temporary vehicle storage facility on property zoned I-2, Heavy Industrial District, located at 6012 I-55 South Frontage Road, Byram, MS.

All interested citizens are encouraged to attend and comment at the Public Hearing.

Angela E. Richburg

Posted by Angela Richburg, City Clerk, January 29, 2024

CITY OF BYRAM
REQUEST FOR CONDITIONAL USE APPLICATION

Subject Property Address 6012 I-55 South Frontage Rd, Byram, MS 39272

Owner SMITHS STORE ALL LLC / Applicant - Joshua Arnold

Address P O BOX 6033 BRANDON MS 39047 /Applicant - 4209 Lakeland Dr #339 Flowood Ms 39232

Phone # 601-906-7954 / Applicant - 601-869-9255

Current Zoning District I2 - Heavy Industrial District

Use/Reason Temporary storage of a towed vehicle pending the return of the vehicle to its owner.

Requirements of Applicant:

1. Letter stating reason for requested conditional use.
2. Copy of the written legal description.
3. Site plan of property.
4. $250.00 fee required for processing.

Requirements for Granting Conditional Uses: (Section 5.600.15 - Zoning Ordinance)

A conditional use shall not be granted unless satisfactory provisions and arrangements have been met concerning all the following:

a) Ingress and egress to property and proposed structures.
b) Off-street parking and loading areas.
c) Refuse and service areas.
d) Utilities, with reference locations, availability and compatibility.
e) Screening and buffering with reference to type, dimensions and character.
f) Required yards and other open space.
g) General compatibility with adjacent properties and other property in the district.
h) Any other provisions deemed applicable by the Mayor/Board of Aldermen.

Applicant shall be present at the Mayor and Board of Alderman meeting. Documents shall be submitted thirty (30) days prior to the Mayor and Board of Alderman meeting.

Applicant is responsible for complying with all applicable requirements of the Zoning Ordinance.

By signing this application, it is understood and agreed that permission is given to the Zoning Administrator to have a sign erected on subject property, giving notice to the public that said property is being considered for a conditional use.

Signature: [signature]　　Date: 1-27-24

Return to: Eric Munden, Building Official
Post Office Box 720222 Byram, MS 39272
emunden@byram-ms.us

01/27/2024

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

Dear Mayor and Board of Aldermen,

Tow Masters LLC is seeking approval from the City of Byram for a conditional use at 6012 I-55 South Frontage Rd, Byram, MS 39272, which is currently zoned as I2- Heavy Industrial District, to be allowed to temporarily store motor vehicles that have been towed, while pending the return to the vehicle's registered owner, lien holder or insurance company. If approved, Tow Masters will be leasing a small portion of the property from its current owners, Smith's Store All LLC, which currently leases spaces for the parking of motor vehicles and commercial trucks.

Should you have any questions or if I can be of any assistance, please do not hesitate to call.

Sincerely,

Joshua Arnold

Landroll Detail

Parcel Number	Map Reference Number	
4851-405-2	163.11 1 8.01	View Map Property Taxes Gis Map
Subdivision No.	Homestead Exemption Account Numbers	
STR		

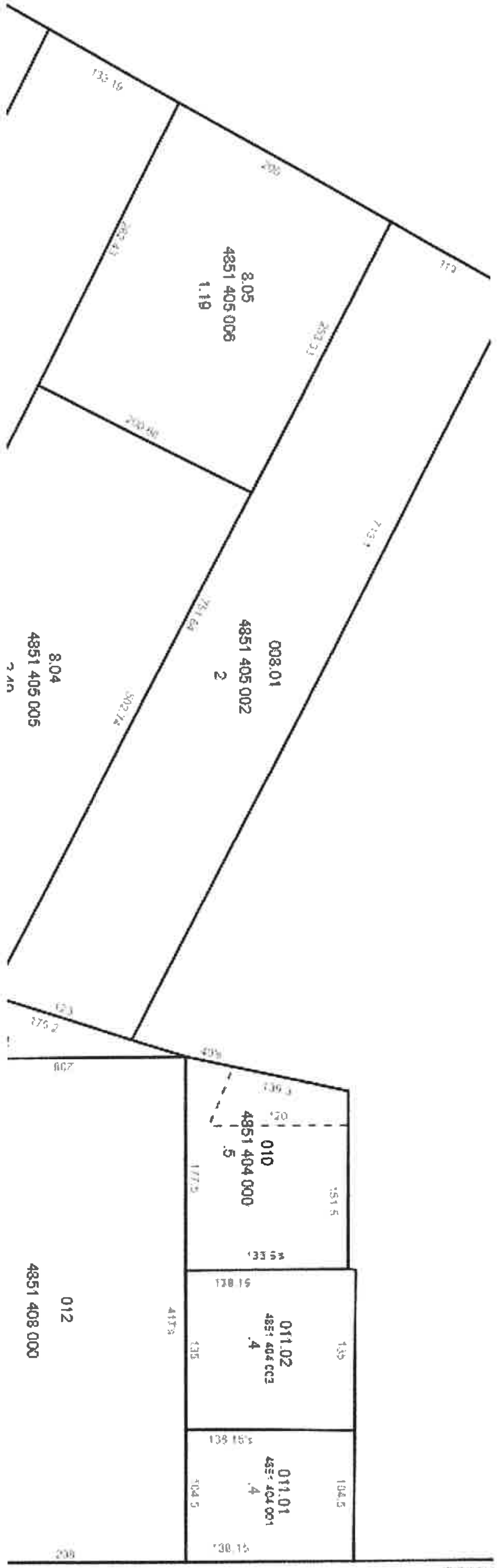
Assessed Owner
SMITHS STORE ALL LLC
P O BOX 6033 BRANDON MS 39047
Location
6012 S HIGHWAY 55 14
Legal Description
BEG APP 880 FT E & 360 FT N SW COR NW 1/4 SEC 24 NELY 123.5 FT NWLY 713.1 FT TO E/L HWY 55 FRONTAGE RD SWLY ALONG RD 119 FT SELY 751.64 FT TO POB IN SW 1/4 NW 1/4 SEC 24 T4N R1W TOWN OF BYRAM

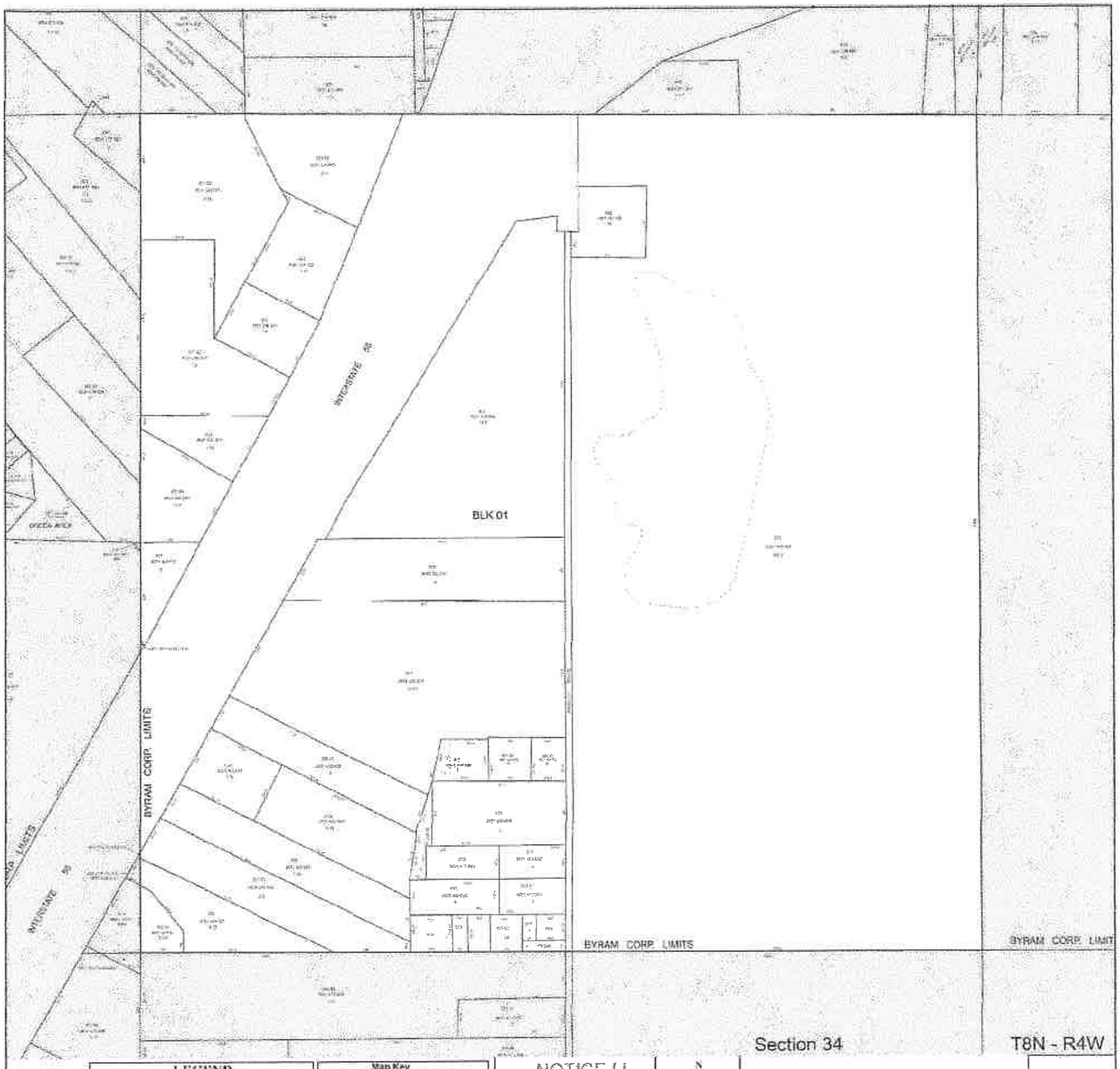
Acreage Info.	
Cultivated Acres	0.00
Uncultivated Acres	0.00

Assessed Values	
Land Value	6,534
Improvement Value	6,197
Total	12,731
Appraised Values	
Land Value	43,560
Improvement Value	41,310
Total	84,870
Building Info.	
Type	WHSE
Base Area	1,800
Adjusted Area	1,803
Year Built	1985
Deed Info.	
Book & Page	7274-0508
Date	11/01/2021

Back Search

BYRAM CORP. LIMITS





LEGEND

Map Key

NOTICE !!
THIS IS A TAX MAP
DIMENSIONS SHOWN ARE NOT NECESSARILY IN CONFORMITY WITH THE ORIGINAL PLAT

Scale: 1" = 400'

OWNERSHIP MAP
Hinds County, Mississippi

Map No.
163-11

LocaliQ
Mississippi
GANNETT

PO Box 632030 Cincinnati, OH 45263-2030

PROOF OF PUBLICATION

CITY OF BYRAM-LEGALS
City Of Byram-Legals
PO Box 720222
Byram MS 39272-0222

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he/she is a Legal Advertising Representative of The Clarion-Ledger, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, as amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, to be issues of said newspapers editions date as follows:

02/04/2024

That said newspaper was regularly issued and circulated on those dates and that the fees charged are legal.

Sworn to and subscribed before on 02/04/2024

Kiegan Mirus
Legal Clerk

Vicky Felty
Notary, State of WI, County of Brown

9-9-25
My commision expires

Publication Cost:	$16.04	
Order No:	9796551	# of Copies:
Customer No:	1010689	1
PO #:	Smith Store	

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

VICKY FELTY
Notary Public
State of Wisconsin

Notice is hereby given to those parties in interest that there will be a public hearing on Thursday, February 22nd , 2024 at 7:00 P.M. at City Hall, 5901 Terry Rd, Byram MS, for the purpose of determining whether or not a conditional use shall be granted for a temporary vehicle storage facility on property zoned I-2, Heavy Industrial District, located at 6012 I-55 South Frontage Road, Byram, MS.
February 4, 2024 #9796551


PUBLIC NOTICE
THIS PROPERTY BEING
CONSIDERED FOR
FOR FURTHER INFORMATION
CALL PLANNING & ZONING
601-372-7791

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 22, 2024 AGENDA ITEM NO: 5.e

FOR: Public Hearing concerning the establishment of election districts

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name

Byram Existing Ward Plan

Byram Ward Plan 1

Byram Ward Plan 4

Byram Ward Plan 6

Byram Ward Plan CMPDD In House Developed

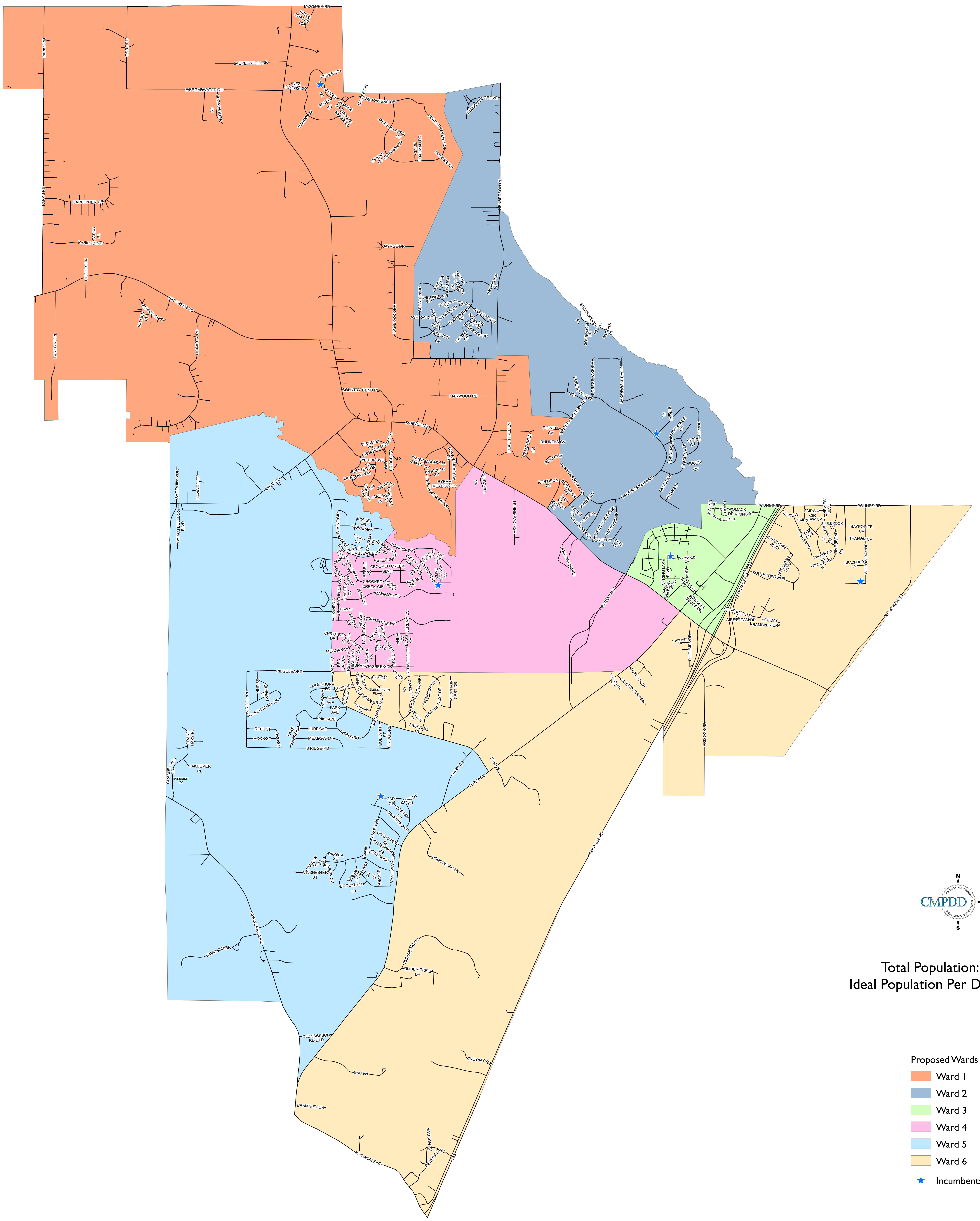
Proof of Publication.pdf

Notice public hearing.pdf

City of Byram

Existing Ward Plan

2020 US Census Values



Total Population: 13,105

Ideal Population Per District: 2,184

Proposed Wards

- Ward 1
- Ward 2
- Ward 3
- Ward 4
- Ward 5
- Ward 6
- ★ Incumbents

Existing Wards Demographics

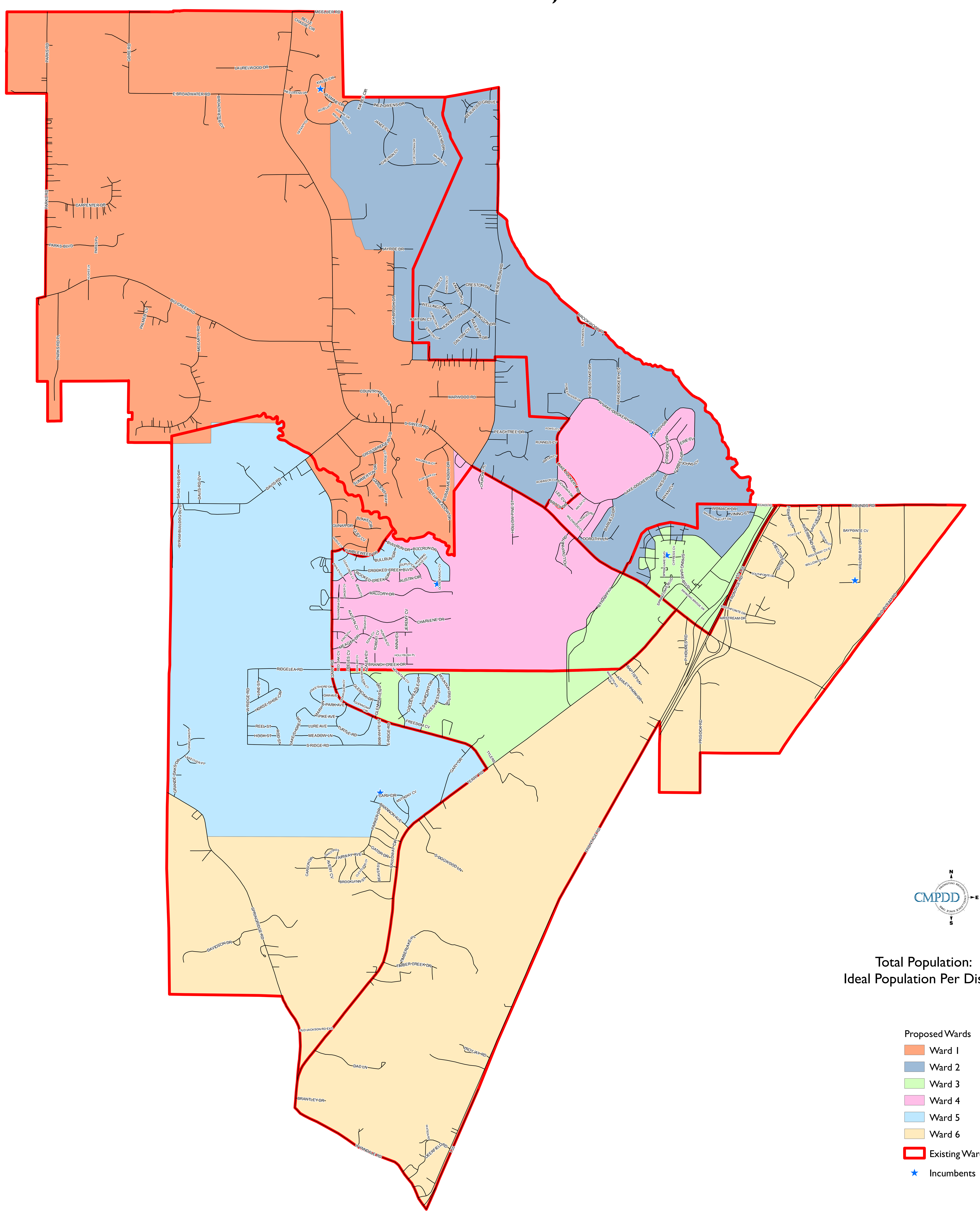
District	Population	Ideal Population*	Deviation	Percent Deviation	White	Percent White	Black	Percent Black	Other Races	Percent Other Races	VAP**	White VAP	Percent White VAP	Black VAP	Percent Black VAP	Other Races VAP	Percent Other Races VAP
Ward 1	1,883	2,184	-301	-13.78%	660	35.05%	1,142	60.65%	81	4.30%	1,504	596	39.63%	860	57.18%	48	3.19%
Ward 2	2,892	2,184	708	**32.42%**	719	24.86%	2,071	71.61%	102	3.53%	2,260	654	28.94%	1,537	68.01%	69	3.05%
Ward 3	1,853	2,184	-331	**-15.16%**	196	10.58%	1,595	86.08%	62	3.35%	1,323	168	12.70%	1,113	84.13%	42	3.17%
Ward 4	2,145	2,184	-39	-1.79%	385	17.95%	1,713	79.86%	47	2.19%	1,551	323	20.83%	1,187	76.53%	41	2.64%
Ward 5	2,298	2,184	114	5.22%	848	36.90%	1,353	58.88%	97	4.22%	1,709	704	41.19%	939	54.94%	66	3.86%
Ward 6	2,034	2,184	-150	-6.87%	594	29.20%	1,367	67.21%	73	3.59%	1,548	526	33.98%	970	62.66%	52	3.36%

Top-to-Bottom Variance (Percent Deviation Difference) cannot exceed 10%. Currently the Top-to-Bottom Variance is **47.58%** (**32.42%** + **15.16%** = **47.58%**).

City of Byram

Proposed Ward Plan 1

November 17, 2023



Total Population: 13,105
Ideal Population Per District: 2,184

Proposed Ward Plan 1 November 17, 2023

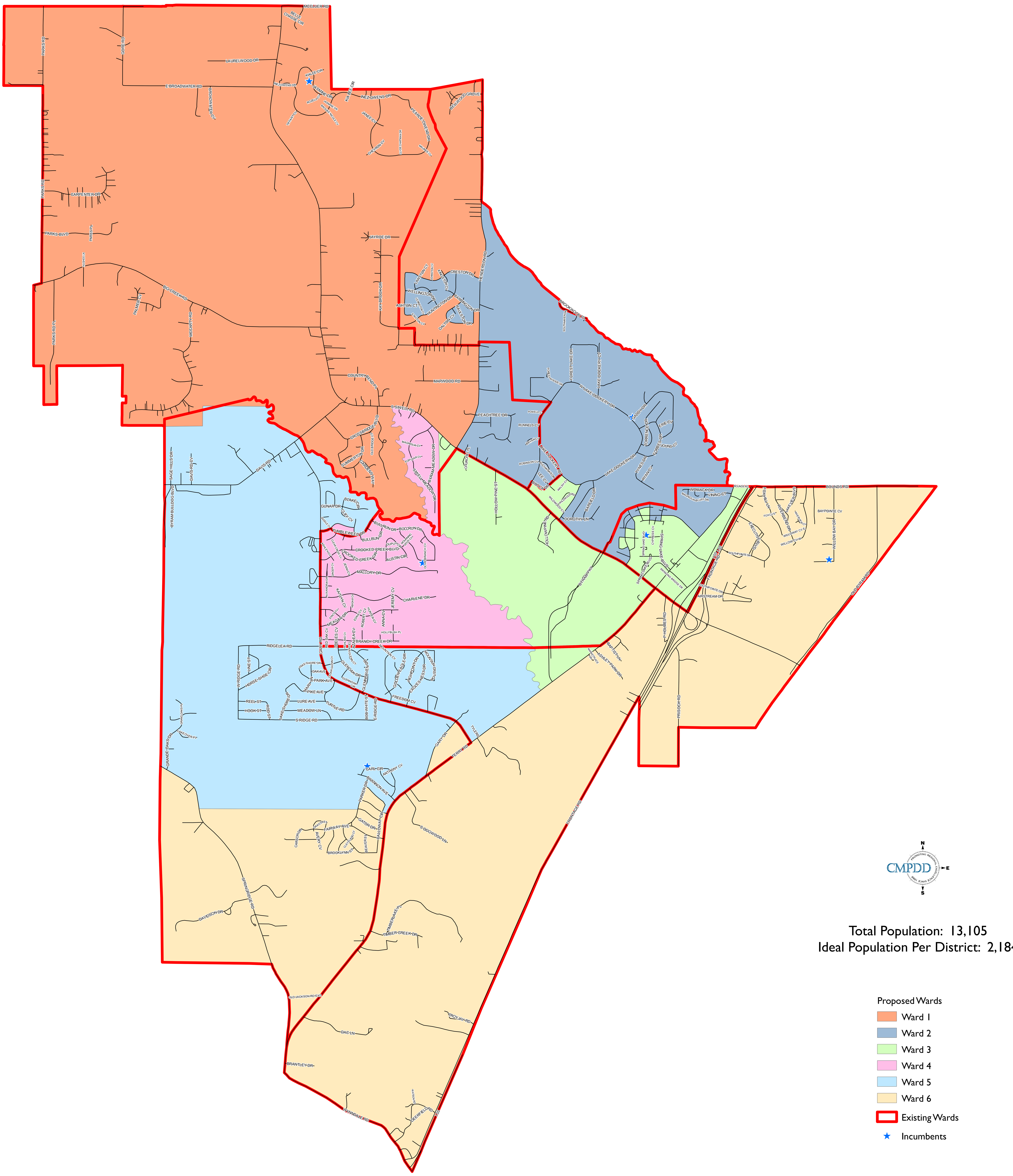
District	Population	Ideal Population*	Deviation	Percent Deviation	White	Percent White	Black	Percent Black	Other Races	Percent Other Races	VAP**	White VAP	Percent White VAP	Black VAP	Percent Black VAP	Other Races VAP	Percent Other Races VAP
Ward 1	2,233	2,184	49	2.24%	734	32.87%	1,409	63.10%	90	4.03%	1,763	662	37.55%	1,049	59.50%	52	2.95%
Ward 2	2,106	2,184	-78	-3.57%	482	22.89%	1,555	73.84%	69	3.28%	1,658	457	27.56%	1,149	69.30%	52	3.14%
Ward 3	2,246	2,184	62	2.84%	338	15.05%	1,845	82.15%	63	2.80%	1,648	310	18.81%	1,295	78.58%	43	2.61%
Ward 4	2,175	2,184	-9	-0.41%	462	21.24%	1,652	75.95%	61	2.80%	1,616	393	24.32%	1,183	73.21%	40	2.48%
Ward 5	2,211	2,184	27	1.24%	858	38.81%	1,267	57.30%	86	3.89%	1,627	692	42.53%	868	53.35%	67	4.12%
Ward 6	2,134	2,184	-50	-2.29%	528	24.74%	1,513	70.90%	93	4.36%	1,583	457	28.87%	1,062	67.09%	64	4.04%

Top-to-Bottom Variance (Percent Deviation Difference) cannot exceed 10%. Top-to-Bottom Variance is **6.41%** (**2.84%** + **3.57%** = **6.41%**).

City of Byram

Proposed Ward Plan 4

December 14, 2023



Total Population: 13,105
Ideal Population Per District: 2,184

Proposed Ward Plan 4 December 14, 2023

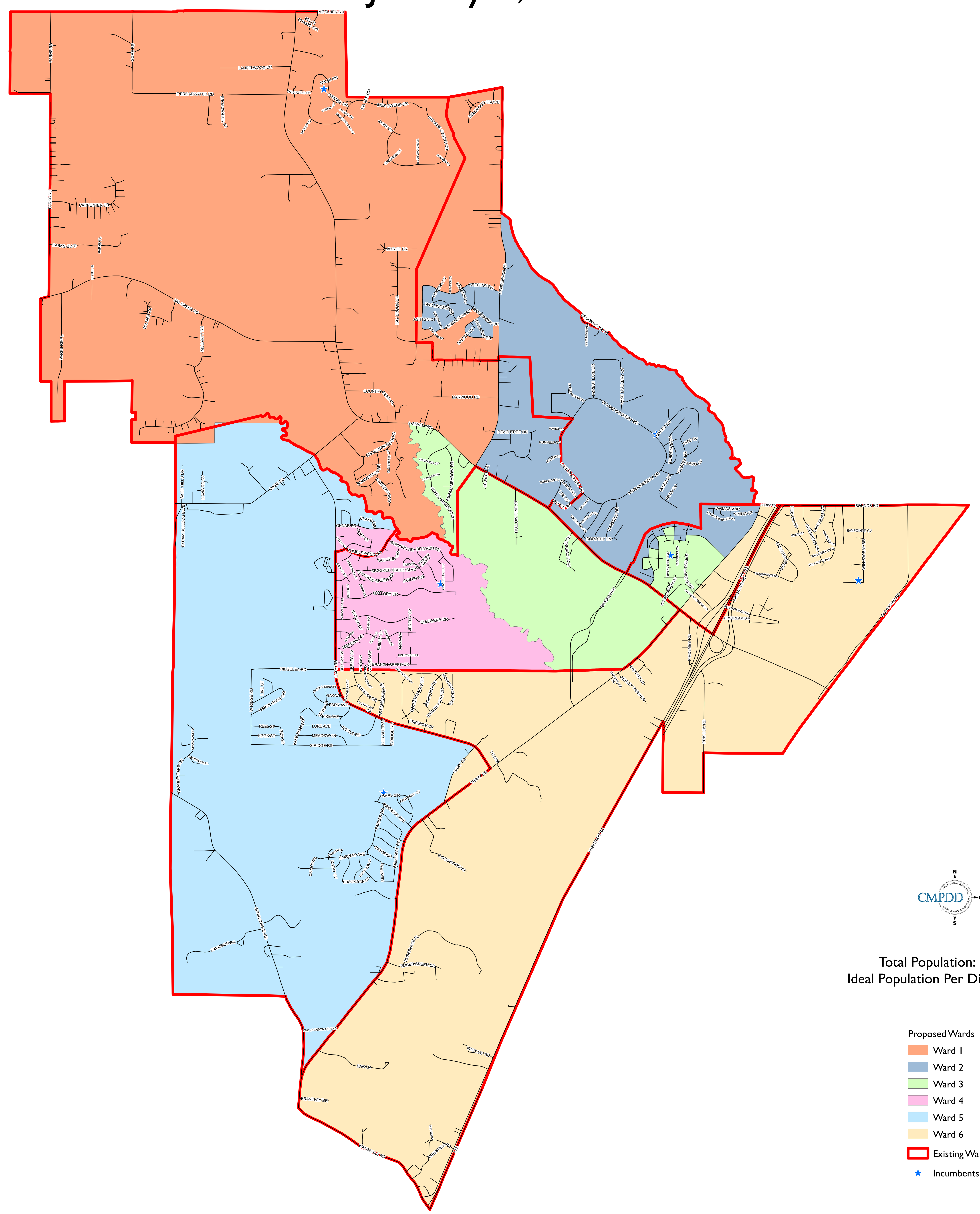
District	Population	Ideal Population*	Deviation	Percent Deviation	White	Percent White	Black	Percent Black	Other Races	Percent Other Races	VAP**	White VAP	Percent White VAP	Black VAP	Percent Black VAP	Other Races VAP	Percent Other Races VAP
Ward 1	2,267	2,184	83	3.80%	694	30.61%	1,491	65.77%	82	3.62%	1,804	629	34.87%	1,129	62.58%	46	2.55%
Ward 2	2,119	2,184	-65	-2.98%	550	25.96%	1,477	69.70%	92	4.34%	1,640	498	30.37%	1,080	65.85%	62	3.78%
Ward 3	2,187	2,184	3	0.14%	352	16.10%	1,764	80.66%	71	3.25%	1,618	317	19.59%	1,253	77.44%	48	2.97%
Ward 4	2,246	2,184	62	2.84%	378	16.83%	1,821	81.08%	47	2.09%	1,618	311	19.22%	1,263	78.06%	44	2.72%
Ward 5	2,180	2,184	-4	-0.18%	889	40.78%	1,210	55.50%	81	3.72%	1,665	755	45.35%	853	51.23%	57	3.42%
Ward 6	2,106	2,184	-78	-3.57%	539	25.59%	1,478	70.18%	89	4.23%	1,550	461	29.74%	1,028	66.32%	61	3.94%

Top-to-Bottom Variance (Percent Deviation Difference) cannot exceed 10%. Top-to-Bottom Variance is **7.37%** (3.80% + 3.57% = **7.37%**).

City of Byram

Proposed Ward Plan 6

January 4, 2024



Total Population: 13,105
Ideal Population Per District: 2,184

Proposed Wards
- Ward 1
- Ward 2
- Ward 3
- Ward 4
- Ward 5
- Ward 6
- Existing Wards
- ★ Incumbents

Proposed Ward Plan 6 January 4, 2024

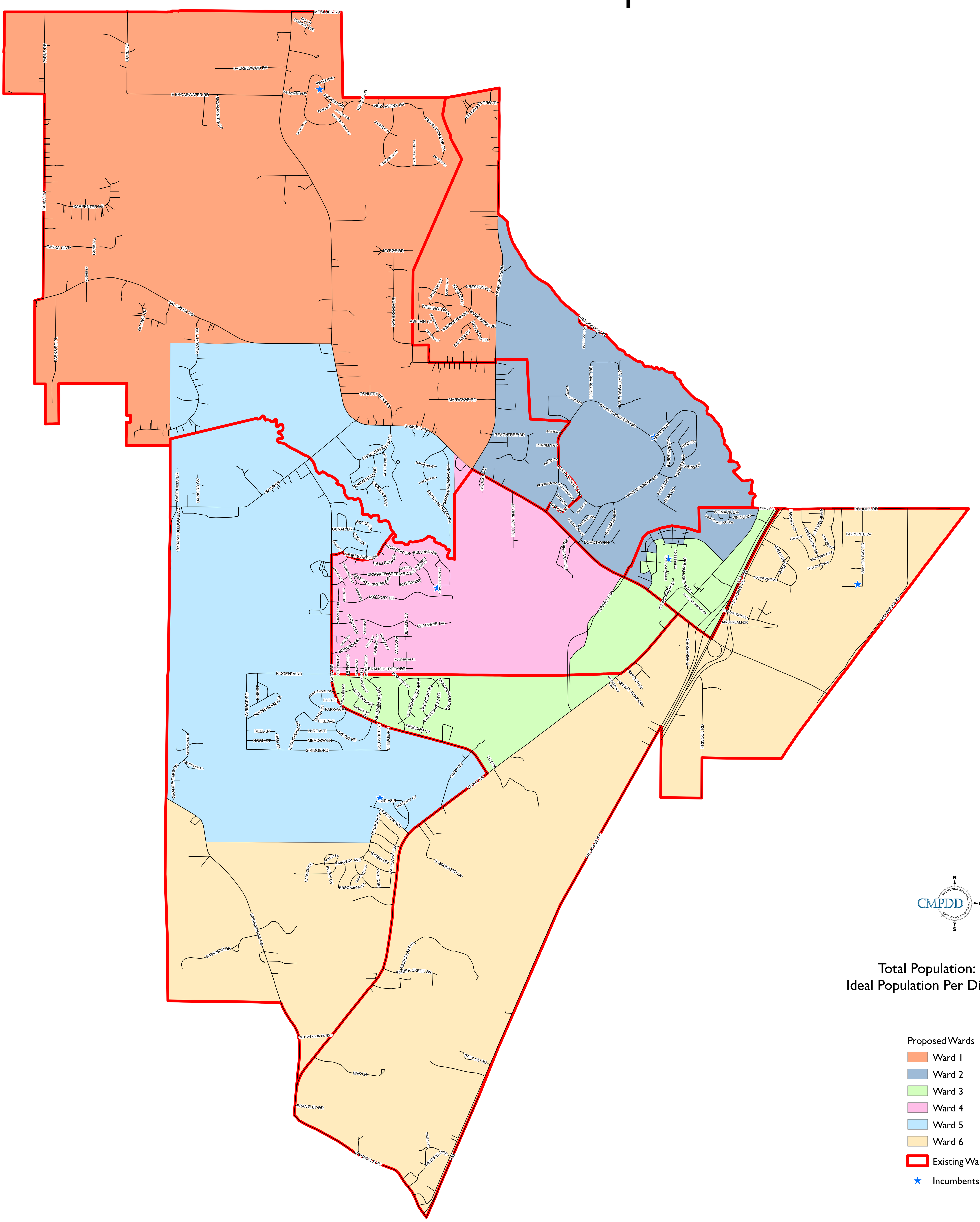
District	Population	Ideal Population*	Deviation	Percent Deviation	White	Percent White	Black	Percent Black	Other Races	Percent Other Races	VAP**	White VAP	Percent White VAP	Black VAP	Percent Black VAP	Other Races VAP	Percent Other Races VAP
Ward 1	2,267	2,184	83	3.80%	694	30.61%	1,491	65.77%	82	3.62%	1,804	629	34.87%	1,129	62.58%	46	2.55%
Ward 2	2,272	2,184	88	4.03%	601	26.45%	1,575	69.32%	96	4.23%	1,762	542	30.76%	1,154	65.49%	66	3.75%
Ward 3	2,250	2,184	66	3.02%	373	16.58%	1,808	80.36%	69	3.07%	1,679	344	20.49%	1,288	76.71%	47	2.80%
Ward 4	2,177	2,184	-7	-0.32%	321	14.75%	1,808	83.05%	48	2.20%	1,534	254	16.56%	1,239	80.77%	41	2.67%
Ward 5	2,056	2,184	-128	-5.86%	787	38.28%	1,179	57.34%	90	4.38%	1,540	657	42.66%	820	53.25%	63	4.09%
Ward 6	2,083	2,184	-101	-4.62%	626	30.05%	1,380	66.25%	77	3.70%	1,576	545	34.58%	976	61.93%	55	3.49%

Top-to-Bottom Variance (Percent Deviation Difference) cannot exceed 10%. Top-to-Bottom Variance is **9.89%** (**4.03%** + **5.86%** = **9.89%**).

City of Byram

Proposed Ward Plan

CMPDD In-House Developed 2023



Total Population: 13,105
Ideal Population Per District: 2,184

Proposed Wards
- Ward 1
- Ward 2
- Ward 3
- Ward 4
- Ward 5
- Ward 6
- Existing Wards
- Incumbents

CMPDD In-House Developed Proposed Ward Plan

District	Population	Ideal Population*	Deviation	Percent Deviation	White	Percent White	Black	Percent Black	Other Races	Percent Other Races	VAP**	White VAP	Percent White VAP	Black VAP	Percent Black VAP	Other Races VAP	Percent Other Races VAP
Ward 1	2,200	2,184	16	0.73%	611	27.77%	1,490	67.73%	99	4.50%	1,735	550	31.70%	1,128	65.01%	57	3.29%
Ward 2	2,238	2,184	54	2.47%	583	26.05%	1,578	70.51%	77	3.44%	1,721	529	30.74%	1,142	66.36%	50	2.91%
Ward 3	2,248	2,184	64	2.93%	355	15.79%	1,820	80.96%	73	3.25%	1,648	315	19.11%	1,282	77.79%	51	3.09%
Ward 4	2,130	2,184	-54	-2.47%	381	17.89%	1,702	79.91%	47	2.21%	1,539	319	20.73%	1,179	76.61%	41	2.66%
Ward 5	2,155	2,184	-29	-1.33%	944	43.81%	1,138	52.81%	73	3.39%	1,669	801	47.99%	813	48.71%	55	3.30%
Ward 6	2,134	2,184	-50	-2.29%	528	24.74%	1,513	70.90%	93	4.36%	1,583	457	28.87%	1,062	67.09%	64	4.04%

Top-to-Bottom Variance (Percent Deviation Difference) cannot exceed 10%. Top-to-Bottom Variance is **5.4%** (2.93% + 2.47% = **5.4%**).

LocaliQ
Mississippi
GANNETT

PO Box 632030 Cincinnati, OH 45263-2030

PROOF OF PUBLICATION

CITY OF BYRAM-LEGALS
City Of Byram-Legals
PO Box 720222
Byram MS 39272-0222

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he/she is a Legal Advertising Representative of The Clarion-Ledger, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, as amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, to be issues of said newspapers editions date as follows:

02/04/2024

That said newspaper was regularly issued and circulated on those dates and that the fees charged are legal.

Sworn to and subscribed before on 02/04/2024

Keegan Moran

Legal Clerk

Vicky Felty

Notary, State of WI, County of Brown

9.19.25

My commision expires

Publication Cost:	$42.01		
Order No:	9796480	# of Copies:	
Customer No:	1010689	1	
PO #:	Redistricting PH		

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

VICKY FELTY
Notary Public
State of Wisconsin

NOTICE OF PUBLIC HEARING CONCERNING THE ESTABLISHMENT OF ELECTION DISTRICTS FOR THE CITY OF BYRAM, MISSISSIPPI

PLEASE TAKE NOTICE that the Mayor and Board of Aldermen of the City of Byram, Mississippi will hold a public hearing to give the citizens of this city an opportunity to provide comments regarding the establishment of election districts from which members of the Board of Aldermen will be elected.

The public hearing will be held in the Board Room at Byram City Hall, 5901 Terry Road, Byram, Mississippi during the regularly scheduled meeting of February 22, 2024 at 7:00 p.m.

The Mayor and Board of Aldermen have developed proposed plans to establish equally apportioned election districts for the election of members of the Board of Aldermen based on the 2020 Census data. Federal law requires that the population of election districts vary no more than ten (10%) percent to insure equal representation and compliance with the one person, one vote requirement of the United States Constitution. The proposed election districts have been established to comply with this requirement.

Any interested party desiring to review the proposed plans establishing election districts may do so during regular office hours in the office of the City Clerk for the City of Byram, said office is located at Byram City Hall, 5901 Terry Road, Byram, Mississippi. The map of proposed election districts and corresponding demographic data are available for review.

The public is invited to review the plans of proposed election districts and to attend this hearing and offer comments.

February 4, 2024 # 9796480

NOTICE OF PUBLIC HEARING CONCERNING THE ESTABLISHMENT OF ELECTION DISTRICTS FOR THE CITY OF BYRAM, MISSISSIPPI

PLEASE TAKE NOTICE that the Mayor and Board of Aldermen of the City of Byram, Mississippi will hold a public hearing to give the citizens of this city an opportunity to provide comments regarding the establishment of election districts from which members of the Board of Aldermen will be elected.

The public hearing will be held in the Board Room at Byram City Hall, 5901 Terry Road, Byram, Mississippi during the regularly scheduled meeting of February 22, 2024 at 7:00 p.m.

The Mayor and Board of Aldermen have developed proposed plans to establish equally apportioned election districts for the election of members of the Board of Aldermen based on the 2020 Census data. Federal law requires that the population of election districts vary no more than ten (10%) percent to insure equal representation and compliance with the one person, one vote requirement of the United States Constitution. The proposed election districts have been established to comply with this requirement.

Any interested party desiring to review the proposed plans establishing election districts may do so during regular office hours in the office of the City Clerk for the City of Byram, said office is located at Byram City Hall, 5901 Terry Road, Byram, Mississippi. The map of proposed election districts and corresponding demographic data are available for review.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 22, 2024 AGENDA ITEM NO: 6.a

FOR: Approval of Minutes of the Regular Work Session of the Mayor and Board of Aldermen held February 5, 2024

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
2024 2.5 WS.pdf

CITY OF BYRAM
MINUTES FOR REGULAR WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN
MONDAY, FEBRUARY 5, 2024, 6:30 PM
City Hall: 5901 Terry Road, Byram, MS

1. Welcome and Call to Order

Mayor White opened the Work Session at 6:36 P.M.

2. Roll Call

Present: Richard White, Mayor
Erma Johnson, Alderman
Diandra Hosey, Alderman
Robert Amos, Alderman
Roschelle Gibson, Alderman
David Moore, Alderman
Absent: Teresa Mack, Alderman
Roshunda Harris-Allen, Alderman
Legal Counsel Present: Attorney Zach Giddy

3. Presented Items

a. Discussion of 2/8/24 agenda
No action taken

Meeting adjourned at 7:05 P.M.

APPROVED:

____________________________ ____________________________
Richard White, Mayor Date

ATTEST:

____________________________ ____________________________
Angela Richburg, City Clerk Date

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 22, 2024 AGENDA ITEM NO: 6.b

FOR: Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held February 8, 2024

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
2024 2.8.pdf

CITY OF BYRAM
MINUTES FOR REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, FEBRUARY 8, 2024, 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 Pam Cameron of Spring Ridge United Methodist Church

3. **Pledge of Allegiance**

4. **Roll Call**
   Present: Richard White, Mayor
   Erma Johnson, Alderman
   Diandra Hosey, Alderman
   Robert Amos, Alderman
   Teresa Mack, Alderman
   Roschelle Gibson, Alderman
   David Moore, Alderman
   Roshunda Harris-Allen, Alderman
   Legal Counsel present: Attorney John Scanlon

5. **Presented Items**

   a. **Approval to amend the agenda to include under Presented Items, items (e) and (f), authorization to execute the necessary matching funds document for the 2024 Surface Transportation Block Grant application submission, and discussion of an emergency repair of the Sewer Force Main at the Chevron Station at 7382 Siwell Road**
   Motion to amend the agenda
   Moved by: Alderman Gibson
   Seconded by: Alderman Mack
   MOTION Passed
   Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

   b. **Approval of Resolution of the Mayor and Board of Aldermen of the City of Byram, Mississippi, Authorizing and Directing the Issuance of Tax Increment Financing Revenue Bonds, Series 2024 (Byram Town Center Project), of the City of Byram, Mississippi, in the Maximum Principal Amount of $800,000 to Provide Funds for the Purpose of Paying or Reimbursing the Costs of Constructing Various Infrastructure Improvements for the Use or Benefit of the Byram Town Center Project, Pursuant to Plans, Including the Tax Increment Financing Plan, Presented**

To and Approved By the Municipality; Prescribing the Form and Incidents of the Bonds; Providing for the Collection, Segregation, and Distribution of the Tax Increment Revenues to be Derived from the Tax Increment Financing District Pursuant to the Tax Increment Financing Plan in an Amount Sufficient to Pay the Principal of and Interest on the Bonds; Authorizing Various Funds and Accounts, Including a Debt Service Reserve Fund; Making Provision for Maintaining the Tax-Exempt Status of the Bonds, if any; Approving and Authorizing the Execution of a Bond Purchase Agreement and a Placement Agreement for the Bonds; Acknowledging and Authorizing the Execution of Post Issuance Compliance Procedures; Approving and Authorizing the Execution and Distribution of a Bond Purchase Agreement Pertaining to the Sale of the Bonds; Engaging Various Professionals in Connection with the Issuance of the Bonds; and for Related Purposes

Motion to approve the Resolution as written

Moved by: Alderman Gibson

Seconded by: Alderman Harris-Allen

MOTION Passed

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

c. Continuation of Hearing for consideration of a variance under the Mississippi Medical Cannabis Act for a cultivation facility and processing facility in a C-4 district

Motion to approve variance

Moved by: Alderman Hosey

Seconded by: Alderman Amos

MOTION Passed

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

Nays: Johnson

d. Approval of Site Plan for Take 5 Oil Change

Motion to approve site plan

Moved by: Alderman Gibson

Seconded by: Alderman Hosey

MOTION Passed

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

e. Authorization to execute the necessary matching funds document for the 2024 Surface Transportation Block Grant application submission

Motion to approve

Moved by: Alderman Gibson

Seconded by: Alderman Moore

MOTION Passed

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

f. **Discussion of emergency sewer force main repair at the Chevron Station at 7382 Siwell Road**

Motion to make a factual determination and a finding that an emergency exists as defined in Miss. Code Ann. § 31-7-1(i), making an emergency expenditure for a repair contract appropriate and necessary, and hereby declare an emergency due to circumstances existing and find that the immediate restoration of sewer force main is advisable and that the delay incident to obtaining competitive bids could cause adverse impact upon the governing authorities, its employees, and/or its citizens.

Moved by: Alderman Johnson
Seconded by: Alderman Hosey

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 Harris-Allen

Seconded by: Alderman Gibson

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 January 22, 2024**

b. **Approval of minutes of the Regular Meeting of the Mayor and Board of Aldermen held January 25, 2024**

c. **Approval for Ledireada Kent to attend the MML Spring 2024 Educational Program Advanced Workshop in Flowood, MS on April 4, 2024, at no cost to the City**

d. **Approval of payment in the amount of $7,165.00 to Guest Consultants for January engineering services**

e. **Approval of payment in the amount of $12,350.30 to McMaster & Associates, Inc., engineering services for Gary Road Bridge repairs, and $5,648.62 for engineering services for the widening of the Siwell Rd/Terry Rd intersection**

f. **Acceptance of a $7,500.00 Adopt a K-9 Grant from AKC Reunite to be used for the K-9 program**

g. **Acceptance of a grant in the amount of $10,000.00 from Mississippi Families as Allies and the Hinds County Children's Coalition to be used for the 2024 Blue Dawgs program**

h. **Approval for Officer B. Armstrong, Officer J. Jackson, and Officer T. Johnson to attend "Survive and Thrive", a 16-Hour Training Class in Pearl, MS, February 26-27, 2024, at no cost to the City**

i. **Approval for eight (8) firefighters to attend an EMT refresher course at Station 1 on February 6, 21 & 27, 2024 with $735 registration fee and no travel expenses. The firefighters attending are H Horton, D Herrington, C Irving, D Jones, J Jones, S McElroy, S Smith and D Reed.**

j. **Approval of payment in the amount of $113.00 to Stegall Notary Service for renewal of Notary Commission for Lea Ann Warren.**

k. **Approval of contract in the amount of $5,000.00 with Slough Productions for stage, audio and lighting rental and service for the Swinging Bridge Festival**

7. **Discussion and Action**

a. **Approval of Claims Docket in the amount of $9,613,234.16 from January 17th through January 31st**

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. **Approval to hire a Police Officer II at $18.50 per hour with full benefits, contingent upon successful completion of the hiring process**

Motion to hire Jamison Gordon as a Police Officer II at $18.50 per hour with full benefits, contingent upon successful completion of the hiring process

Moved by: Alderman Hosey

Seconded by: Alderman Gibson

MOTION Passed

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

c. **Approval to hire a Public Safety Dispatcher at $13.25 per hour with full benefits, contingent upon successful completion of the hiring process**

Motion to hire Jessica Swindall as a Public Safety Dispatcher at $13.25 per hour with full benefits, contingent upon successful completion of the hiring process.

Moved by: Alderman Johnson

Seconded by: Alderman Harris-Allen

MOTION Passed

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

d. **Approval for elected officials to attend a CMO elective evening class in Ridgeland on Thursday, April 25th, with a registration fee of $25.00 per person and no travel expense to the City**

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

e. Department Heads Monthly Reports
No action taken

8. Public Comments

Bob Mabry of Lake Dockery Drive asked the Board for an update on the proposed sports complex
Tasha Lock of Fairway Avenue approached the Board to voice complaints about the builders of the new homes in her subdivision and to gain clarification on Homeowners Association status

9. Announcements

a. City Administrative Offices will be closed on Monday, February 19th in observance of Presidents Day

b. Regular Meeting of the Mayor and Board of Aldermen - Thursday, February 22nd, 7:00 P.M. at City Hall

c. Public Hearing concerning the establishment of election districts for the City of Byram - Thursday, February 22nd, 7:00 P.M. during the regular meeting of the Mayor and Board of Aldermen

d. Extra Table's March of the Mayors: from February 1st to March 1st, eight Jackson area Mayors are organizing food donations to benefit local food pantries. Mayor White is collecting 1-lb bags of rice. Please join with the City of Byram in helping feed hungry Mississippians by dropping off your donation of a pound (or more!) of rice off at Vowell's Marketplace, 5777 Terry Rd

10. Adjourn

Motion to adjourn at 8:22 P.M.
Moved by: Alderman Gibson
Seconded by: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

APPROVED:

Richard White, Mayor Date

ATTEST:

Angela Richburg, City Clerk Date

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 22, 2024 AGENDA ITEM NO: 6.c

FOR: Approval for Angela Richburg to attend the Solar Annual Conference in Scotland, U.K. as an IIMC representative, March 18 to 23, 2024, at no cost to the City

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
SOLAR Conference.pdf

JB/BAK

17 January 2024

Mary Ann Hess, MMC
President of the International Institute of Municipal Clerks

By email: maryannhess@laurelms.com

Comhairle Aonghais
CHIEF EXECUTIVE
Kathryn Lindsay

Dear Mary Ann

OFFICIAL – SOLAR ANNUAL CONFERENCE 2024
APEX HOTEL DUNDEE
WEDNESDAY EVENING, 20 MARCH to FRIDAY, 22 MARCH 2024

As SOLAR President for the year March 2023/24, I am very much looking forward to welcoming you to the SOLAR Conference for March 2024 after the huge success of the conference in Glasgow in March 2023. The official event will be held on Thursday, 21st and Friday, 22nd March 2024 at the Apex Hotel, nestled beside the waterfront in the historic city of Dundee and within walking distance of Dundee railway station. Dundee is home to the V&A, the famous Discovery Point and RRS Discovery, as well as enjoying the name of "sunny Dundee" for being renowned as the sunniest city in Scotland!

We wish to bring a conference to be remembered! A key focus will be on networking, with so many meetings now online, along with solid professional development with a fantastic line up of speakers. We are hopeful of a huge turnout after the brilliant success of last year's event.

As a valued partner of SOLAR, we would like to invite the President of the International Institute of Municipal Clerks, along with another member of the International Institute of Municipal Clerks as our guests at the conference so as to continue the great relationship your organisation has with SOLAR. This will include a private dinner and accommodation on Wednesday evening as well as full board and accommodation on Thursday and breakfast and lunch on Friday.

I would be really grateful if you could get back to me and my colleagues Laura Stebbings and Erica Roberston by Friday 16th February 2024 confirming if you wish to attend.

I look forward to hearing from you.

Kind regards

Jackie Buchanan
SOLAR President

Angus House | Orchardbank Business Park | Forfar | DD8 1AN
T: 03452 777 778 | E: chiefexec@angus.gov.uk | www.angus.gov.uk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 22, 2024 AGENDA ITEM NO: 6.d

CONSENT AGENDA: $420.00

FOR: Approval for Cynthia Elabor and Julia Kraft to attend the 2024 Spring Municipal Clerk Conference in Meridian, MS, April 3-5, 2024, with $210.00 each registration fees and estimated travel of $405.00 each

DISTRIBUTION: 001-140-611

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
2024 Spring Conference estimated travel.pdf

CITY OF BYRAM ESTIMATED TRAVEL EXPENSES

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

Employee: Julia Kraft Department: Admin

Destination: Meridian, MS Account #: 001-140-610/611

Reason for Travel: Spring Municipal Clerk Conference

Travel dates: 4/3 - 4/5/24 Transportation: City x Private

Total Miles in personal vehicle:	0	miles @	0.67	per mile =	$0.00
Personal car if City car available:	0	miles @	0.21	per mile =	$0.00

Other expenses:
(ie: rental car, airfare)

Lodging: 2 # Nights X $114.00 per night = $228.00

Hotel: Fairfield Inn & Suites Meridian Confirmation 88295452
148 Hwy 11 & 80 Deposit paid: $0.00
Meridian, MS 39301 Balance due: $228.00

Maximum per diem: 3 days @ $59.00 per day = $177.00
(You must turn in itemized receipts to be reimbursed for expenses up to this maximum amount)

Registration for event: $210.00
Estimated travel expense: $405.00 (includes mileage, max per diem, hotel)
Total: $405.00

Deptartment Head/Purchasing Clerk Approval: Julia Kraft

*** Return from Travel form is due to Purchasing Clerk within 5 days of returning to work.**
*** Turn in ITEMIZED receipts for hotel, airfare, meals, tips, taxis, etc. with this form**
*** New rates approved 1/2024 Personal vehicle: 0.67 per mile, or .21 per mile if city vehicle available**
*** $59.00 per day basic per diem, or $64.00 per day per diem for Oxford & Starkville**

CITY OF BYRAM ESTIMATED TRAVEL EXPENSES

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

Employee: Cynthia Elabor
Department: Admin

Destination: Meridian, MS
Account #: 001-140-610/611

Reason for Travel: Spring Municipal Clerk Conference

Travel dates: 4/3 - 4/5/24
Transportation: City x Private

Total Miles in personal vehicle:	0	miles @	0.67	per mile =	$0.00
Personal car if City car available:	0	miles @	0.21	per mile =	$0.00

Other expenses:
(ie: rental car, airfare)

Lodging: 2 # Nights X $114.00 per night = $228.00

Hotel:	Fairfield Inn & Suites Meridian	Confirmation	88295455
	148 Hwy 11 & 80	Deposit paid:	$0.00
	Meridian, MS 39301	Balance due:	$228.00

Maximum per diem: 3 days @ $59.00 per day = $177.00

(You <u>must</u> turn in itemized receipts to be reimbursed for expenses up to this maximum amount)

Registration for event: $210.00
Estimated travel expense: $405.00 (includes mileage, max per diem, hotel)
Total: $405.00

Deptartment Head/Purchasing Clerk Approval: Julia Kraft

*** Return from Travel form is due to Purchasing Clerk within 5 days of returning to work.**
*** Turn in ITEMIZED receipts for hotel, airfare, meals, tips, taxis, etc. with this form**
*** New rates approved 1/2024 Personal vehicle: 0.67 per mile, or .21 per mile if city vehicle available**
*** $59.00 per day basic per diem, or $64.00 per day per diem for Oxford & Starkville**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 22, 2024 AGENDA ITEM NO: 6.e

FOR: Approval for Angela Richburg to attend MMCCA committee meetings in Meridian on April 3, 2024, at no cost to the City

INTRODUCED BY: Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 22, 2024 AGENDA ITEM NO: 6.f

FOR: Approval of debt setoff mailings for collection of outstanding court fines owed to the City of Byram

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
letters mailed 1.2.24.pdf

Collection letters mailed 1/2/2024 – total $219,815.08

Adams		Samuel	Theodore	$ 508.00
Adams		Christopher	Katreal-Kiree	$ 250.00
Adams		Bridgitt	Chanelle	$ 791.00
Adams		Rickey	Tyrone	$ 324.25
Adams		Travis	Demond	$ 1,248.25
Adams		Javier	Jerome	$ 1,815.25
Alexander		Tamara	Patrice	$ 1,115.25
Alford		James	Earl	$ 508.00
Allen		Jelysian	Arion	$ 1,049.00
Amerson		Jazzmyn	Monique	$ 508.00
Amos		Sonnisha	Johana	$ 324.25
Anderson		April		$ 1,874.00
Arevalo		Glenda		$ 2,198.00
Arinder		Hunter	Isiah	$ 241.00
Bailey		Akira	Shonte	$ 832.25
Barner		Gary		$ 283.00
Barnes		Carl	Arvonnce	$ 258.00
Barnes		Mya	Krishaun	$ 232.00
Barrett		Jordan	Seth Le roy	$ 324.25
Bass		Yufes	Devazea	$ 541.00
Beam		Kendric	Demetra	$ 259.00
Bell		Jeffrey	Eugene	$ 495.00
Bell		Clarrisa	Michelle	$ 1,232.25
Bender		Ashanti	Aaliyah	$ 243.00

Blackmon		Dominque	Latise	$ 791.00
Booker		Courtney	Rashun	$ 289.00
Bozeman		Kolbe	Trent	$ 773.00
Branch		Tyler	Jerrod	$ 515.00
Brent		Felisha	Ashley	$ 749.00
Brown		Ciara	Natasha Rochell	$ 791.00
Brown		Terrance	Kentrell	$ 105.50
Brown		Mario		$ 258.00
Brown		Julius		$ 238.00
Brown		Jonathan	Howard	$ 3,022.50
Brown		Demarqus	Terrell	$ 105.50
Bryant		Ladedra	Marsha	$ 1,026.00
Bunch		Robert		$ 211.00
Burnett		Herbert	Anothony	$ 258.00
Butler		Shawana	Richards	$ 804.00
Butler		Sharee	Shafay	$ 105.50
Byas		Marlon	Dean	$ 683.00
Cannon		Carl	James	$ 238.00
Caraway		Contessa	Nicole	$ 1,515.25
Carson		Joshua	Mitchell	$ 5,857.50
Carter		Mariah	Oradeiz	$ 683.00
Catchings		Nadia	Formeka	$ 1,149.00
Chambers		Corey	Deonte	$ 541.00
Clackum		Shad	Brandon	$ 3,163.50
Clark		Eric	Derell	$ 948.00

Clayton		Quentun	Trachi'on	$ 1,049.00
Cockrell		Charles	Anthony	$ 324.25
Coleman		Deneshia		$ 505.00
Coleman		Jaymarcus	Lajames	$ 508.00
Coleman		Darrian	Lamonte	$ 1,915.25
Collins		Tijuana	Antwonette	$ 541.00
Collins		Daven	Daniel	$ 791.00
Collins		Alexis	Keyairra	$ 968.25
Corban		Jesse	Christopher	$ 1,115.25
Crook		Daivion	Amari	$ 564.00
Crudup		Arlintha		$ 1,232.25
Crump		Marquse	Tyshawn	$ 607.25
Crump		Martavious	Jonta	$ 2,730.50
Curtis		Mark	Waynon	$ 429.75
Davenport		Mercedez	Chiquira	$ 1,112.25
David		Xavier		$ 268.00
Davis		Xzavier	Earnestine	$ 258.00
Davis		Anthony	Wayne	$ 235.00
Davis		Keondre	Kentreal	$ 1,065.25
Davis		Laquanda	Monique	$ 791.00
Davis		Curtis	Henry	$ 915.00
Dillon		Shakera	Franshea	$ 1,162.50
Dixon		Gregory	Allen	$ 185.00
Doolittle	III	Thomas	Albert	$ 832.25
Dowlin		Kendrick		$ 324.25

Driskell		Kimberly	Nell	$ 283.00
Dukes		Christian		$ 541.00
Easterling		Robert	Lee	$ 258.00
Eckhoff		Payden	Cole	$ 235.00
Edmondson		Johnny	Dwayne	$ 861.00
Esco		Michael		$ 791.00
Evans		Dianne	Elizabeth	$ 324.25
Evans		Ardeyze		$ 235.00
Evans		Gregory	Thomas	$ 638.50
Evans		Brittnye	Anntrice	$ 258.00
Fabre		Victoria	Lynn	$ 1,119.00
Feazell		Rodrigus	Tyrone	$ 683.00
Fillingame		Kary	Christian	$ 1,319.00
Finley		Jamie	Terrell	$ 508.00
Flack		Joseph	Anthony	$ 565.25
Forbes		Jacquira		$ 1,248.25
Frazier		Blake	Randolph	$ 271.00
Freeman		Andre	Dale	$ 508.00
Funchess		Reginald	Nathaniel	$ 324.25
Gardner		Tennyson		$ 233.00
Garrett		Toni-Hope	Indiochanel	$ 258.00
Garrett		Nikema	Kissemmee	$ 915.00
Gatlin		Lathomas	Deric	$ 737.00
Gibson		Kentrell		$ 283.00
Gibson		James	Calvin	$ 1,064.25

Gilmore		Daron		$ 283.00
Grant		Devin	Martez	$ 508.00
Green		Claudio	Clay	$ 105.50
Green		Faderrick		$ 283.00
Green		Brittany		$ 1,007.25
Griffin		Travis	Centrell	$ 521.00
Grinnell		Ariel	Antionette	$ 259.00
Grubbs		Hannah	Denise	$ 1,116.00
Hamlin		Burnell		$ 533.00
Harrington		Briazia	Diamonique	$ 258.00
Harris		Keundria		$ 508.00
Hart		Shonta	Rena	$ 941.00
Hart		Johnathan	Lee	$ 1,341.00
Harvey		Michael	Dylan	$ 324.25
Hayes		Ladarius	Anthony	$ 832.25
Haymer		Lloyd	Gabriel Simone	$ 247.00
Haywood		Tiffany		$ 258.00
Henderson		Danevion	Kyre	$ 4,007.25
Henderson		Teawona	Beatrice	$ 1,232.25
Hernandez		Estephani	Herrera	$ 283.00
Hernandez		Mavtla		$ 607.25
Herrin	Jr	Kelsey	Arnold	$ 1,191.00
Herrington		Ray		$ 324.25
Hicks		Charity	Tramaine	$ 611.25
Hodges		Tyrese		$ 1,497.75

Hollingsworth		Coleigh	Michelle	$ 648.50
Holly		Annette	Wade	$ 258.00
Holmes		Billy	Ray	$ 1,348.00
Hood		Maggie		$ 1,915.25
Hopkins		Ambria		$ 1,215.25
Horton		Helen		$ 283.00
Howard		Brittany	Lashay	$ 241.00
Hughes	Jr.	Anthony	Eugene	$ 768.00
Hunt		Robert	Kyle	$ 724.25
Jackson		Joshua	Oneal	$ 283.00
Jackson		Isiah	Kyler	$ 1,156.50
Johnson		Montarrious	Deonte	$ 1,532.00
Johnson		Chastity	Yvette	$ 283.00
Johnson		Demarcus	Deshun	$ 533.00
Johnson		George	Reginald	$ 324.25
Johnson		Quenten		$ 324.25
Johnson		Shalerria		$ 247.00
Jones		Kenneth		$ 1,640.25
Jones		DJ		$ 530.00
Jones		Jorda	Emundson	$ 256.00
Jordan		Amber	Alyia	$ 1,093.00
Kelly		Curtis	Deion	$ 299.00
Keyes		Ashlee	Nicole	$ 841.00
King		Tiffany		$ 508.00
King		Javontus	Kristion	$ 541.00

Knox		Steve	Lavan	$ 916.00
Kyles		Avery	Javon	$ 388.50
Lambert		Ladamious	Hozay Rodriguez	$ 324.25
Lee		Brittany	Michelle	$ 508.00
Lee		Sharnecia		$ 388.50
Lemon		Charlexis	Qunica	$ 324.25
Lewis		Shanetha	Fern	$ 608.00
Longstreet		Earnest	Leonard	$ 1,049.00
Lovett		Kaeley	Lynn	$ 324.25
Luna		Dianas		$ 1,034.00
Maldonado		Debra	Merline	$ 1,207.25
Manning		Dan		$ 258.00
Mason		Amber	Patrice	$ 259.00
Maxwell		Jalesa	Ashaunt Brieon	$ 726.00
Mayhall		Carter	Blake	$ 1,140.25
Maze	Jr.	Alvin	Lorenzo	$ 758.00
McBride		Tina	Marie	$ 238.00
McCalup		Deionte		$ 607.25
McClendon		Willie	Cleveland	$ 258.00
McCray		Brittany	Davis	$ 1,041.00
Mccullum		Jardauris		$ 283.00
McDonald		Victor	Roshard	$ 607.25
McElroy		Anissa	Chene	$ 256.00
McGregory		Angela		$ 258.00
McLaurin		Jaquarius	Monyez	$ 233.00

McMillian		Michael	Xavier	$ 324.25
Miller		Thomas	Christopher	$ 324.25
Miller		Terry	Cohen	$ 253.00
Minter		Zinzalilous	Marqwan	$ 2,469.75
Mitchell		Ashley	Lynn	$ 941.00
Mitchell		Jacqueline	Renee	$ 1,540.25
Mize		Rex		$ 324.25
Montgomery		Aroneisha	Moshae	$ 1,007.25
Moore		Phillip	Lee	$ 527.00
Moore		Christopher	Devonte	$ 243.00
Myles		Juvonte		$ 283.00
Nash		Brandon	Deshun	$ 283.00
Neely		Eunice	Nicole	$ 324.25
Nelson		Ricky		$ 250.00
Newman		Walter	Ashley	$ 731.00
Nichols		Alice		$ 208.00
Orr		Helen		$ 683.00
Osborne		Eric	Demetricis	$ 1,185.25
Overing		George		$ 832.25
Paige		Sentobia		$ 1,032.00
Palmer		Courtney	Dion	$ 1,693.25
Parks		Veatrice		$ 241.00
Peacock		Dalton	Eugene	$ 105.50
Pearce		Tina	Janice	$ 832.25
Peels		Tanaesha	Dominique	$ 982.00

Peters		Jasmine	Ladoris	$ 247.00
Plumpp		Izell	Allen	$ 2,093.25
Poindexter		Angelia	Renae	$ 1,049.00
Porter		Terry	Russell	$ 937.75
Prince		Kamilia	Jalyce	$ 1,693.25
Rader		Justin	Thad	$ 1,232.08
Ramirez		Fredy	Gustavo	$ 491.00
Ramos		Kyle	Maurice	$ 566.00
Randle		Myinnikkii	Monsha	$ 235.00
Ratliff		Derrell	Demon	$ 258.00
Reed		Raymond	David	$ 259.00
Rhodes		Daniel	Rachan	$ 533.00
Riley		Kandy	Dennisa	$ 508.00
Roberts		Kaja	Sade	$ 1,316.00
Robertson		William		$ 582.25
Robertson		Kristopher	Lamar	$ 3,044.00
Robinson		Christopher		$ 1,002.00
Robinson		Megan	Nicole	$ 324.25
Robinson		Marquise	Dangelo	$ 524.00
Robinson		Cedric	Lemonde	$ 752.00
Ross		Ferderrick	Diangilo	$ 1,064.25
Ross-Griffin		Nyla	Gabriella	$ 283.00
Russell		Corey		$ 1,362.25
Rxler		Paula	Joyce	$ 324.25
Satcher		Linda		$ 258.00

Sayles		Courtney	Jerome	$ 1,748.25
Scott		Tykeia		$ 283.00
Shelby		Richard	Dontae	$ 283.00
Sheriff		Jacourri	Rashad	$ 324.25
Sheriff		Khiry	Kentrell	$ 930.00
Sherron		Christopher	Lance	$ 508.00
Sibley		Ladarius		$ 2,806.25
Simmons		Deja	Dominique	$ 241.00
Simmons		Tikesha	Resharda	$ 243.00
Sims		Flynn		$ 1,034.00
Sims		Corey	Monyette	$ 258.00
Smalls		Ina		$ 2,519.00
Smith		Devin	Derel	$ 324.25
Smith		Sierra	Leann	$ 238.00
Smith		Marquail		$ 508.00
Smith		Cory	Darnell	$ 885.25
Smith		Jazmyne	Marudean	$ 855.50
Smith		Traci	Leann	$ 105.50
Smith		Eugena	Denise	$ 258.00
Snell		Damarcus	Lashon	$ 508.00
Sproulls		Ledarius	Montreal	$ 208.00
Sproulls		Javier	Tasher	$ 1,267.00
Stapleton		Aswad	Ahmeer	$ 638.50
Ste-Marie		Dusty	Peregrine	$ 954.00
Steward		Deandre	Marquez	$ 749.00

Stewart		Celeste	Marie	$ 1,115.25
Stiff		Calvin		$ 1,007.25
Taggart		Katherine	Ann	$ 3,061.75
Tatum		Miesha	Teona	$ 324.25
Taylor		Maurice	Demond	$ 283.00
Taylor		Deasia	Monae	$ 761.00
Taylor-Carter		Elizabeth	Marie	$ 577.25
Thomas		Tajma	Valencia	$ 508.00
Thomas		Anthony	Demetric	$ 918.00
Thompson		Jaquante		$ 283.00
Thurman		Amanda	Davis	$ 508.00
Toles		Natasha	Elizabeth	$ 1,515.25
Torry		James	Richard	$ 324.25
Tucker		Amanda	Rochelle	$ 253.00
Tuggle		Tanedra	Veratta	$ 250.00
Turnage		Shadrick		$ 265.00
Turner		Keiosha	Liaunta	$ 508.00
Vazquez		Matuzael		$ 324.25
Walker		Anthony	Sherrod	$ 244.00
Walker		Omarion		$ 527.00
Walker		Muhammed	Ali	$ 258.00
Walley		Heath	Franklin	$ 324.25
Walton		Caleb	Jesse	$ 648.50
Ward		Latasia	Shyann Antione	$ 259.00
Ward		Antonio	Tyress	$ 105.50

Warner		Courtney	Jade	$ 761.00
Watson		Joseph	Thomas	$ 832.25
Watts		Dyquarius	Eli Lamond	$ 1,115.25
Weir		Roger		$ 324.25
Westbrook		Glenda	Braswell	$ 832.25
White	Jr	David	Clarence	$ 597.00
White		Fredrick	Kendrell	$ 265.50
White		Mazarian		$ 2,482.00
Whitley		Roderick	Lareese	$ 648.50
Whittington		Charles	Halbert	$ 324.25
William		Jerry	Lee	$ 1,049.00
Williams		Shirlerece		$ 2,008.25
Williams	II	Chad	Glenn	$ 258.00
Williams		Kendarius	Deonte	$ 324.25
Williams		Cody	Kentrel	$ 324.25
Williams	Jr.	Johnny	James	$ 1,007.25
Willis		Christopher	Quintell	$ 283.00
Wilson		Emery	Jenee	$ 259.00
Wilson		Archie	Lee	$ 1,104.00
Wingate		Kenneth	Mark	$ 724.25
Wolford		Charles	Alexander	$ 1,007.25
Woodard		Krystal	Monet	$ 906.50
Woods		Gabraiel	Aundrea	$ 532.25
Woodson		Martina		$ 509.00
Young		Clifton	James	$ 918.00

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 22, 2024 AGENDA ITEM NO: 6.g

FOR: Approval for Chief David Errington to attend a trip on behalf of the MS Chief's Association Legislative Committee in Washington, DC from March 19-22, 2024, at no cost to City

INTRODUCED BY: Chief David W. Errington

ATTACHMENTS:

File Name
2024 CHIEF'S ASSN DC TRIP MARCH.pdf

Ayn Reed

From: David Errington
Sent: Thursday, February 15, 2024 9:54 AM
To: Ayn Reed
Subject: FW: [External]Re: DC Fly In

Importance: High

From: Elizabeth Bolstad CABT <ebolstad@cabt.org>
Sent: Friday, February 2, 2024 2:40 PM
To: David Errington <derrington@byram-ms.us>
Subject: [External]Re: DC Fly In
Importance: High

Chief Errington,

I just called and they said you were in a meeting. I hope you can join us in DC! It is a nice time of year with the cherry blossoms, and we always have a good time. Everyone is together and you do not need to be an expert on the issues. The tentative schedule is you would fly in March 19th, on the Hill March 21st and home the morning or whenever on March 22nd. CABT covers all expenses, sets up the Hill meetings and we all stay at the Hotel Indigo in Alexandria, VA.

We are still fighting two bigger truck bills from last year. that narrowly passed out of the House Transportation and Infrastructure committee. This is important because this is our first loss in a committee in over 8 years. We want to make sure we are able to prevent this from passing the House or if necessary, stopping this legislation in the Senate. We are also working diligently to make sure there are no bigger truck provisions added to the Farm Bill.

I'd like to remind you that all expenses are paid by CABT for our advocates joining us for fly-ins, including airfare, hotel accommodations, meals, parking and transportation that airports as well as transportation to and from our hotel and Capitol Hill.

If you can attend call me or email back and we can get you booked. We will have a few other local elected officials and chiefs from across the country attending.

Liz

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 22, 2024 AGENDA ITEM NO: 6.h

FOR: Approval for Baylee Chance and Anna Coulter to attend a 16-Hour "Orientation to E-Telecommunications" Class in Canton, MS, February 26-27, 2024, at no cost to the City.

INTRODUCED BY: Chief David W. Errington

ATTACHMENTS:

File Name
2024 16 HR ORIENTATION COURSE.pdf

(No subject)

Lisa Starkey <lstarkey@byram-ms.us>
Tue 1/30/2024 4:07 PM
To:Anna Coulter <acoulter@byram-ms.us>;Katrina Cole <kcole@byram-ms.us>;Orlando Redd <oredd@byram-ms.us>;Baylee Chance <bchance@byram-ms.us>

To: Agency Head
Agency: Byram PD

Course Date/s: February 26-27,2024

Time: 08:00AM-5:00PM

Ref: Student registration

Course: 16-Hour Orientation to E-Telecommunications

Location: Standards and Training Building -Training room

Address: 152 Watford Parkway Dr, Canton, MS 39046

Student/s Name/s Baylee Chance, Anna Coulter

Parking: Front of building- Enter the door to the far right as you enter parking lot
Training room: # 153 down the main hall take 1rst corridor then through the double doors training room is on the left.

Lodging: It is up to the agency to obtain lodging if applicable, Standards & Training does not have recommendations on lodging.

Meals: Lunch is 1 hour, there are restaurants in the immediate area within 1-2, miles or less from training sight. Keep the itemized receipts for any meals that are allotted.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 22, 2024 AGENDA ITEM NO: 6.i

CONSENT AGENDA: $395.00

FOR: Approval for Jeff Overby to attend a 40 Hour IAED Basic Emergency Telecommunications Certification Course in Richland, MS, March 25-29, 2024 with $395.00 registration fee and no estimated travel expense

DISTRIBUTION: 001-200-611

INTRODUCED BY: Chief David W. Errinigton

ATTACHMENTS:

File Name
2024 DISPATCH TRNG OVERBY.pdf

DISPATCHING AND TRAINING SOLUTIONS, L.L.C.

January 24, 2024

INVOICE #7030

Bill To	
Customer	Byram Police Dept. Attn: Ayn Reed/Lisa Starkey
Address	141 Southpointe Dr. Byram, MS 39272
Phone	601-519-0644

Qty.	Description	Student	Unit Price
1	40 Hr. I.A.E.D. Basic Emergency Telecommunication Certification Course March 25-29, 2024	Jeff Overby	$395.00
	001-200-611		
		Total	$395.00

THANK YOU FOR YOUR BUSINESS

DISPATCHING AND TRAINING SOLUTIONS, L.L.C.

223 TOLAND DR
PEARL, MS 39208
P. 601-941-3686
[EMAIL] altarichardson64@gmail.com

DE

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 22, 2024 AGENDA ITEM NO: 6.j

FOR: Approval to surplus three (3) X26 tasers that are broken, out of warranty and unrepairable

DISTRIBUTION: 001-200-640

INTRODUCED BY: Chief David W. Errington

NOTES:
Serial No. X00-694572
Serial No. X00-694512
Serial No. X00-558172

ATTACHMENTS:

File Name
2024 TASER SURPLUS.pdf

From: David Errington
Sent: Thursday, February 15, 2024 9:52 AM
To: Julia Kraft
Cc: Ayn Reed
Subject: items to surplus

Julia,

The following 3 tasers are broken, out of warranty, and unrepairable. Please add to have them surplused. Thank you,

1. Taser X26 – serial number: X00-694572
2. Taser X26 – serial number: X00-694512
3. Taser X26 – serial number: X00-558172

David Errington
Chief of Police
Byram Police Department
FBI NA 267
601.372.7747
In God We Trust

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 22, 2024 AGENDA ITEM NO: 6.k

CONSENT AGENDA: $17,636.48

FOR: Approval of payment in the amount of $17,636.48 to Butler Human Services Furniture for nine beds, mattresses and wardrobes for Fire Station Number 2

DISTRIBUTION: 001-260-921

INTRODUCED BY: Fire Chief Fred Green

ATTACHMENTS:

File Name
Butler invoice.pdf

Butler Human Services® FURNITURE
PO Box 230
930 W Barre Road
Archbold, OH 43502

Email: accountsreceivable@saudermfg.com
Phone: 877-852-0784
Fax: 419-446-4441

INVOICE

Number	Date
000174785	2/06/2024

Please remit to

BUTLER HUMAN SERVICES
P.O. Box 638540
Cincinnati, Ohio 45263-8540

Refer to Invoice Number When Remitting Payments may also be made at www.saudermfg.com. A fee may apply to cover all or part of the cost of acccepting credit cards.

PO 7109 C

SOLD TO:
048607
CITY OF BYRAM FIRE DEPARTMENT
PO BOX 720222
JACKSON MS
39272-0222

SHIP TO:
059564
CITY OF BYRAM FIRE DEPARTMENT
100 FIRE HOUSE RD
BYRAM MS
39272

BHS QUOTE NUMI

Federal Id# 34-4407705

Order#	Sold To PO#	Terms	FOB
273136	EQ111407	NET 30	CUSTOMER

Salesperson	
KAREN PELLEGRINO	804-334-3789

Ship Via	Ship Date	Ref Orders
9 TRUCKLOAD/NO INSTALL	2/06/24	

Line#	QUANTITY Ordered	Shipped	Backorder	PRODUCT	DESCRIPTION	Price	Amount
1.00	9.00	9.00		9444708	CLASSIC WARDROBE, SMALL	$574.50	$5,170.50
2.00	9.00	9.00		9416202	CLASSIC CAPTAINS BED - XL	$975.00	$8,775.00
					505 CLM CHESTNUT 505		
3.00	9.00	9.00		9618018	TWIN XL DROP-IN SPRING BASE XL	$188.00	$1,692.00
4.00	1.00	1.00		1099040	HS PRODUCT DELIVERY	$1,998.98	$1,998.98
					NO LIFT GATE		
					DELIVERY APPOINTMENT: TBD		
					ORDER TOTAL		$17,636.48
					001-260-921		
					7. S.		
					RECEIVED FEB 15 2024 Byram Purchasing		
					AMOUNT DUE U.S. DOLLARS		$17,636.48

Service Charge - 1 1/2% per month - 18% annually will be charged to past due accounts.

Sauder® Manufacturing Co. terms and conditions have been agreed to and are hereby incorporated herein. In addition to all other rights and remedies Sauder® Manufacturing Co. shall be entitled to its costs for unpaid invoices including but not limited to collection costs, court costs and reasonable attorney fees. The terms and conditions can be found at www.saudermfg.com. Sauder® Manufacturing Co. includes Sauder Education and any affiliated, predecessor or successor entities.

Products are TSCA VI Compliant for Formaldehyde

It is the policy of Sauder Manufacturing Co. to provide equal employment opportunities to all employees and applicants for employment.

INV#001

ORIGINAL

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 22, 2024 AGENDA ITEM NO: 6.1

CONSENT AGENDA: $56,172.59

FOR: Approval of payment in the amount of $56,172.59 to Fordice Construction Company for Jayroe Drive drainage improvements

DISTRIBUTION: 131-301-908

INTRODUCED BY: Biull Miley, Public Works Director

ATTACHMENTS:

File Name
Jayroe Drive - Pay App 1.pdf

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

TRANSMITTAL MEMORANDUM

To: Angela Richburg

From: Kohl Bailey

Date: February 12, 2024

Subject: Jayroe Drive
City of Byram, Mississippi
Contractor's Estimate No.1

Transmitted Via:

Mail:	
Hand Delivered:	
Overnight Mail:	
Email:	X
Pages w/Cover:	
Fax Number:	

Items Enclosed/Description

Attached is the Contractor's Estimate No.1 for the Jayroe Drive drainage improvements project. The pay application has been reviewed and approved for payment in the amount of **$56,172.59.**

Sincerely,

Kohl Bailey

Kohl Bailey
Construction Manager
Kohl@mcmastereng.com

212 WATERFORD SQUARE | SUITE 300 | MADISON, MS 39110
PHONE: 601.605.1090 | FAX: 601.605.1091
"RELATIONSHIPS-RESULTS"

FORDICE CONSTRUCTION COMPANY
P.O. Box 1101
Vicksburg, Mississippi 39181

CONTRACTOR'S MONTHLY ESTIMATE
Project Number : Jayroe Drive Drainage Improvements
City of Byram, Mississippi

Estimate No. : One (1)
Period : January 3, 2024 thru January 31, 2024

ITEM	PLAN QUANTITY	UNIT	UNIT PRICE	ALLOWED THIS MONTH	ALLOWED TO DATE	AMOUNT THIS MONTH	TOTAL AMOUNT TO DATE
ROADWAY ITEMS							
Mobilization	1	Lump Sum	$10,000.00	1.00	1.00	$10,000.00	$10,000.00
Clearing and Grubbing	1	Lump Sum	25,000.00	0.25	0.25	6,250.00	6,250.00
Removal of Asphalt (All Depths)	150	SY	20.00	65	65	1,300.00	1,300.00
Removal of Pipes (All Sizes)(All Types)	80	LF	20.00	40	40	800.00	800.00
Borrow Excavation (LVM)(CF)(Cl 9)	230	CY	35.00			0.00	0.00
Excess Excavation (LVM)	1,050	CY	20.00	220	220	4,400.00	4,400.00
60" Reinforced Concrete Pipe	64	LF	330.00	32	32	10,560.00	10,560.00
60" Reinforced Concrete Pipe Flared End Sections	4	Each	6,000.00	2	2	12,000.00	12,000.00
Hot Mix Asphalt (SC-1)(3" Depth)	30	Ton	365.00			0.00	0.00
Crushed Stone (Size No. 610)	100	Ton	80.00			0.00	0.00
Maintenance of Traffic	1	Lump Sum	3,500.00	0.273	0.273	955.50	955.50
Additional Construction Signs	0	SF	10.00			0.00	0.00
Class "B" Structural Concrete	8	CY	1,300.00			0.00	0.00
EROSION CONTROL ITEMS							
Commercial Fertilizer (13-13-13)	0.50	Ton	$1,250.00			$0.00	$0.00
Vegetative Materials for Mulch	1.00	Ton	435.00			0.00	0.00
Seeding	0.50	Acre	1,250.00			0.00	0.00
Solid Sodding (Tiffway Bermuda II)	1,000	SY	7.50			0.00	0.00
Temporary Silt Fence (Type I)	800	LF	5.00			0.00	0.00
RipRap (200#)	140	Ton	105.00			0.00	0.00
Geotextile Fabric	300	SY	6.00			0.00	0.00
Temporary Erosion Control Checks	8	Each	265.00			0.00	0.00
ALLOWANCES							
Contingency Allowance	1	Lump Sum	35,000.00	0.367529714	0.367529714	12,863.54	12,863.54
Total Items Complete						$59,129.04	$59,129.04
Less : Retainage @ 5%						(2,956.45)	(2,956.45)
Less : Previous Payments						0.00	0.00
TOTAL AMOUNT NOW DUE AND PAYABLE						**$56,172.59**	**$56,172.59**

CONTRACTOR'S CERTIFICATE FOR PAYMENT

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

CONTRACTOR: Fordice Construction Company

By : ______________________ Date: 2/2/24

Hunter L. Fordice, President

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 22, 2024 AGENDA ITEM NO: 6.m

CONSENT AGENDA: $52,500.00

FOR: Approval of payment in the amount of $52,500.00 to McMaster & Associates, Inc., for engineering design and construction phase services for the Old Byram Road Bridge Replacement project

DISTRIBUTION: 001-301-910

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
McMaster & Associates invoice

M^cMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

February 16, 2024

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

Attn: Angela Richburg, City Clerk

For: Job No. M-3040

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

DESIGN PHASE FEE	**$210,00.00**
Total Fee Earned (75%)	$157,500.00
BID PHASE SERVICES	**$7,000.00**
Total Fee Earned (0%)	$0.00
CONSTRUCTION PHASE SERVICES	**$233,00.00**
Total Fee Earned (0%)	$0.00

Reimbursements

Burns Cooley Dennis, Inc.	$12,000.00
Headwaters, Inc.	$3,800.00

Total Fee Earned	$173,300.00
Less Previous Amount Paid	$120,800.00
Total Fee This Invoice	**$52,500.00**

===========

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 22, 2024 AGENDA ITEM NO: 6.n

CONSENT AGENDA: $7,627.42

FOR: Approval of quote in the amount of $7,627.42 from Rick's Pro Truck to purchase & install a Liftmoore crane on our 2015 Chev 2500 truck, to be used to lift sewer pumps up and out of the pump stations for service or repair

DISTRIBUTION: 400-700-903

INTRODUCED BY: Bill Miley, Public Works Director

ATTACHMENTS:

File Name
Rick's Pro Truck.pdf

QUOTE

4410 Hwy 80 East, Pearl, MS 39208 • (601) 371-0815

Quote#:	1822
Quote Date:	02/15/2024
PO#:	
VIN#:	
Stock#:	
Year/Make/Model:	2015 Chevy 2500
Bed Length:	n/a
Cab Type:	Crew

Customer

City of Byram
cbridges@byram-ms.us

Salesman: Trey Wilkerson

DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
L-21W CRANE Part#: 39314 Vendor: LIFTMOORE CRANE	1	$6,171.42	$6,171.42
SHIPPING Part#: FREIGHT Vendor: LIFTMOORE	1	$456.00	$456.00
INSTALL Part#: LABOR Vendor: RPT	1	$500.00	$500.00
OUTRIGGER Part#: OUTRIGGER Vendor: RPT	1	$500.00	$500.00
	QUOTE TOTAL		**$7,627.42**

Quote is valid for 15 days from date of quote

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 22, 2024	AGENDA ITEM NO:	6.o
CONSENT AGENDA:	$7,500.00 now and balance of $7,500.00 due 5/3/24		

FOR: Approval of contract in the amount of $15,000.00 with Pyro Shows for two firework displays at the Swinging Bridge Festival, with 50% due now and the remaining balance due on the date of service

DISTRIBUTION: 100-500-676

INTRODUCED BY: Bill Miley, Public Works Director

ATTACHMENTS:

File Name
2024 Pyro Shows.pdf

Pyro Shows contract.pdf

City of Byram, MS

Byram Swinging Bridge Festival New Show added shells 2024

$7,500.00

MAIN BODY

SHELL SIZE	DEVICE		QUANTITY	TOTAL
665 X .5"	Cakes	Peacock w/Thunder	1	665
90 x 1.25"	Cakes	Red Glittering Willow + Sky Blue	1	90
100 x 1.25"	Cakes	Splendid Silver Tail	3	300
3"	Aerial Shells		210	210
			MAIN BODY DEVICE TOTAL	**1,265**

FINALE

SHELL SIZE	**DEVICE**	**QUANTITY**	**TOTAL**
3"	Aerial Shells	120	120
		TOTAL FINALE DEVICES	**120**

TOTAL DEVICE COUNT - MAIN BODY AND FINALE	**1,385**

PYRO SHOWS, INC.
Contract Agreement

This Agreement made on **Feb 5, 2024** by and between **PYRO SHOWS, Inc., a Tennessee Corporation, whose address is 115 N. 1st Street, LaFollette, Tennessee, 37766,** and hereinafter referred to as **"PYRO SHOWS"** and **City of Byram, MS** with its principal place of business located at **P.O. Box 720222 Byram, MS 39272** hereinafter referred to as "Customer".

In consideration of the mutual promises and undertakings set forth herein, receipt of said consideration being acknowledged, the parties hereby agree as follows:

I. **FIREWORKS DISPLAY:** PYRO SHOWS agrees to furnish to Customer a fireworks display, hereinafter referred to as "Show", pursuant to the project/sales order # **24 MS 05-03-Custom-7500-000161** dated **Feb 5, 2024.** The Shows will be given on **May 3, 2024 and May 4, 2024.** Rain date/postponement date: **No Rain Date Selected.**

II. **TARIFF PROVISION:** Because our pyrotechnics are products which are primarily imported into the U.S., PYRO SHOWS is legally responsible for payment of any applicable tariffs (a border tax imposed on the buyer) for pyrotechnics. From the date of execution of the contract herein, in the event of additional cost due to increased price of product as imposed by manufacturer and/or tariffs levied for imported products. Available options are as follows: Customer may opt to increase their budget to absorb tariff - OR - Customer may maintain the current budget of their show with a corresponding reduction in the amount of product included in their show. Should Customer elect to defer, modify, or cancel Show, Customer shall notify Pyro Shows no less than ninety (90) days prior to Show date to cancel or reduce the size of show**.**

III. **CANCELLATION:** PYRO SHOWS shall determine what weather conditions prohibit PYRO SHOWS from proceeding with the Show; in which case, PYRO SHOWS agrees to present the Show on the following day or previously agreed upon postponement date. In addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the show on subsequent occasion to include labor, lodging, per diem, etc.; in no event shall these additional expenses be less than ten percent (10%) of the contracted price of the Show. In the event the Show must be RESCHEDULED to a mutually agreed upon date other that the previously agreed upon rain date, in addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the Show on subsequent occasion to include labor, lodging, per diem etc.; in no event shall these expenses be less than thirty percent (30%) of the contracted price of the Show. Should Customer elect to CANCEL the Show for any reason, Customer must provide PYRO SHOWS with a thirty (30) days' written notice by certified mail, return receipt, to PYRO SHOWS' address as set forth above. Customer agrees that PYRO SHOWS shall incur substantial expense in preparation for the Show and, accordingly, agrees to pay PYRO SHOWS fifty (50%) of the total contract price for the show as liquidated damages for cancellation due to the fault of the Customer.

IV. **SECURITY AREA:** Customer agrees to furnish sufficient space for PYRO SHOWS to properly conduct the Show as determined by NFPA 1123-2014 (hereinafter "Security Area"). Customer agrees to provide adequate security protection to preclude persons unauthorized by PYRO SHOWS from entering the Security Area. For the purposes of the Agreement, "Unauthorized Persons" shall mean anyone other than the employees of PYRO SHOWS or persons specifically designated in writing by the sponsor or the Authority Having Jurisdiction (AHJ), and submitted and approved, to PYRO SHOWS prior to the event. Any expenses for security or stand-by fire protection shall be the responsibility of the Customer.

V. **SITE CLEANUP:** PYRO SHOWS shall be responsible for basic cleanup of the launch area to include policing of the fallout zone for any unexploded ordnance and removal of all large paper debris, wood, wire, foil, racks, mortars and firing equipment used in the setup for the show. Customer shall be responsible for cleanup of debris located in and around fallout zone.

VI. **INDEMNIFICATION AND HOLD HARMLESS:** Customer agrees to hold PYRO SHOWS harmless from any damages caused to Customer which result as a consequence of unauthorized persons entering the Security Area. Furthermore, Customer agrees to defend and indemnify PYRO SHOWS from any and all claims brought against PYRO SHOWS for damages caused wholly or in part by Unauthorized Person who have entered the Security Area.

VII. **AMENDMENT & ASSIGNMENT:** This agreement is deemed personal and confidential to Customer, his heirs, executors and administrators only, and may not be sold, assigned, amended, or transferred without the prior written consent of PYRO SHOWS.

VIII. **COMPLIANCE WITH THE LAWS AND REGULATIONS:** Promptly upon the execution of this Agreement, Customer shall apply for the approval hereof to any agency, officer or authority of any government if such approval is required by any applicable law, ordinance, code or regulation. Customer agrees to indemnify and hold harmless PYRO SHOWS from against all claims, suits, and causes of action, demands, penalties, losses or damages which may arise or accrue because of the failure or neglect of customer to obtain such approval. This Agreement is made expressly subject to and Customer expressly agrees to comply with and abide by all applicable laws, ordinances, codes and regulations insofar as the same may be applicable to the terms and conditions of this Agreement, including all rules and regulations now existing or that may be promulgated under and in accordance with any such law or laws.

IX. PERMITS AND LICENSES: PYRO SHOWS shall process the necessary permits and licenses to enable PYRO SHOWS to perform fully hereunder unless otherwise forbidden by any other applicable statute, rule or otherwise. It is hereby stipulated that this Agreement is to be construed and governed by the laws of the State of Tennessee, and any suit involving this contract shall be brought in the Courts of Campbell County in the State of Tennessee, and the Customer hereby submits itself to the jurisdiction of said Courts and waives its rights to proceed against PYRO SHOWS in and other actions, in any other jurisdiction. For Shows that include licensed music accompaniment, Customer agrees to verify with their organization, venue, sponsor, and/or municipality, the permission to simulcast music and agrees to pay any and all fees associated with the broadcast of said music in the public environment of the Show.

X. LATE PAYMENT: PYRO SHOWS shall charge, and Customer agrees to pay, one and one half percent (1 1/2%) per month late payment fee for each month until PYRO SHOWS is paid the amount set forth in Paragraph XIV herein. The stated late payment fee shall begin to run from the applicable date(s) established in Section XIV, unless this provision is prohibited by law.

XI. ADVERTISEMENT AND PROMOTIONS: Customer agrees that when promoting fireworks performed by PYRO SHOWS, Customer will name PYRO SHOWS as the fireworks provider in promotional advertising media. Customer agrees to allow PYRO SHOWS to use Customer's name as Customer.

XII. COMPLAINTS: In the event that Customer has a complaint concerning the Show, or any material or product used in or pursuant to the Show, or of the conduct of the Show by PYRO SHOWS, or any act or omission of PYRO SHOWS or its agents, either directly or indirectly, without limitation, Customer shall make complaint known to PYRO SHOWS in writing by certified mail to PYRO SHOWS' address as set forth above, within ten (10) days after the date of the Show. In the event that Customer fails to register any complaint in the time and in the manner specified, Customer agrees that it shall not claim such complaint as cause for an offset or withhold any payment due to PYRO SHOWS hereunder on account of or because of such complaint or any matter arising from, relating to or a consequence of the complaint. Furthermore, Customer agrees that should PYRO SHOWS have to collect any amount due PYRO SHOWS hereunder which Customer claims as an offset or which is withheld by Customer on account of, or because of, a complaint not registered with PYRO SHOWS in the time and in the manner specified herein, by law or through an Attorney-at-Law, PYRO SHOWS shall be entitled to collect attorneys' fees in the amount of 15% of the amount owing PYRO SHOWS or the maximum amount allowed by law, whichever is greater, along with all cost of collection.

XIII. INSURANCE: Pyro Shows will provide General Liability Insurance and Automobile Liability in the amount of $10,000,000.00, combined single limit, covering its activities and services in connection with the show described in this contract. Pyro Shows also agrees to include Customer as additional Insured under the terms of this coverage. Pyro Shows, Inc. will provide a Certificate of Insurance. All entities listed on the certificate will be deemed an additional Insured per this contract.

XIV. PAYMENT TERMS: City of Byram, MS shall pay PYRO SHOWS **$ 7,500.00 per show (total of 2 shows)** plus applicable taxes in the amount of **$ 0.00** for a grand total of **$ 15,000.00** according to the terms and conditions set forth for presenting the Show. Customer shall submit a **50%** deposit **$7,500.00** upon return of signed contract by **March 6, 2024.** Balance will be due in the PYRO SHOWS office upon Customer's receipt of invoice.

TAXES: Customer shall be responsible for all applicable sales taxes.

IMPORTANT: Checks must be made payable to **PYRO SHOWS, INC.** and mailed to P.O. Box 1776, LaFollette, TN 37766

PYRO SHOWS, INC.
Contract Agreement

All the terms and conditions set forth on any addendum attached to this Agreement are made part of this Agreement and incorporated by reference herein.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

PYRO SHOWS, INC.

BY:____ DATE:______________________

Lansden E. Hill Jr., President and CEO -OR- Michael E. Walden, Vice President

CUSTOMER

BY:______________________________ ___________________________ _____________________ DATE:_______________

Signature **Printed Name** **Title**

WARRANTY EXCLUSIONS

EXCEPT AS SPECIFICALLY PROVIDED HEREIN, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

No representation of affirmation of fact including but not limited to statement regarding capacity, suitability for use, or performance of equipment or products shall be, or be deemed to be, a warranty by PYRO SHOWS for any purpose, nor give rise to any liability or obligation of PYRO SHOWS whatsoever.

IN NO EVENT SHALL PYRO SHOWS BE LIABLE FOR ANY LOSS OF PROFITS OR OTHER ECONOMIC LOSS, INDIRECT, SPECIAL, CONSEQUENTIAL, OR OTHER SIMILAR DAMAGES ARISING OUT OF ANY CLAIMED BREACH OF OBLIGATIONS HEREUNDER.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 22, 2024 AGENDA ITEM NO: 6.p

FOR: Approval to accept agreement with C&M Midways to bring carnival rides to the Swinging Bridge Festival

INTRODUCED BY: Bill Miley, Public Works Director

ATTACHMENTS:

File Name
C&M Southern Midways insurance.pdf

C&M Southern Midways Contract.pdf

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2-19-24

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
A to Z Insurance Solutions LLC
700 Rosemary Ave Suite 204
West Palm Beach, FL 33420

CONTACT NAME: Justin Carvahlo
PHONE (A/C, No, Ext): 561-570-2099 FAX (A/C, No):
E-MAIL ADDRESS: info.atozins@gmail.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Everest National Insurance Company	10120
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
C&M SOUTHERN MIDWAYS
PO BOX 473
EASTABOGA, AL 36260

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY; CLAIMS-MADE [ ] X OCCUR; GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY [ ] PRO-JECT [ ] LOC; OTHER:	Y	Y	SI8GL02034-231	6/29/23	6/29/24	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
A	AUTOMOBILE LIABILITY; [ ] ANY AUTO; X OWNED AUTOS ONLY; [ ] SCHEDULED AUTOS; [ ] HIRED AUTOS ONLY; [ ] NON-OWNED AUTOS ONLY			SI8GL02034-231	6/29/23	6/29/24	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	[ ] UMBRELLA LIAB X OCCUR; X EXCESS LIAB [ ] CLAIMS-MADE; DED [ ] RETENTION $			SI8EX02076-231	6/29/23	6/29/24	EACH OCCURRENCE	$ 3,000,000
							AGGREGATE	$ 3,000,000
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N; ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] (Mandatory in NH); If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Certificate Holder is added as an additional insured but only with respects to the operations of the named insured during the policy period.

Event dates: May 1-6, 2024
Event name & location: Swinging Bridge Festival 7557 South Siwell Rd, Byram, MS 39272

CERTIFICATE HOLDER

Mayor White
City of Byram, MS
5901 Terry Rd
Byram, MS 39272

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Justin Carvahlo

C&M Southern Midways

"A legend in the making"

Contract

In conjunction with the terms and specifications agreed to by
Charles Haisch
representing C&M Southern Midways and Mayor White representing
Swinging Bridge Fest the following agreement is made to wit;

C&M Southern Midways agrees to furnish, erect, operate and maintain a minimum of ____ amusement rides for the period commencing on May, 3, 2024 and concluding on May, 4, 2024 inclusive

C & M Southern Midways further agrees to furnish, erect, operate and maintain a minimum of ____ game concessions; and a minimum of ____ food concessions. C&M Southern Midways holds cotton candy and candy apples exclusive for this event.

C&M Southern Midways shall provide necessary insurance with the City of Byram as additionally insured security coverage and be responsible for the cleanup and sanitation of the grounds during the event and prior to their departure

Mayor White, as sponsor of this event, agrees to furnish suitable site for the rides and concessions and one (1) twenty four (24) hour electrical source for security maintenance. And provide all necessary licenses and/or permits that are required by the city the county and state

C&M Southern Midways further agrees to pay Mayor White as sponsor of said event 25 % of ride gross

Where all terms are agreed by both parties this agreement is signed this 17 day of Feb 2024

Sponsor: ______________

____

Charles Haisch

C & M Southern Midways

P.O. Box 473, Eastaboga, Al 36260

Charles - 256-239-7301
Joyce - 256-375-2340
Mike - 205-901-1291
E-mail - Joyceburnett36@gmail.com

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 22, 2024 AGENDA ITEM NO: 6.q

FOR: Acceptance of donations in the amount of $1,500.00 from Jackson Area Federal Credit Union and CenterPoint Energy, to be used for the Swinging Bridge Festival

INTRODUCED BY: Bill Miley, Director of Public Works

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 22, 2024 AGENDA ITEM NO: 6.r

CONSENT AGENDA: 50.00

FOR: Approval of payment in the amount of $50.00 to Mississippi Municipal League for two online CMO classes taken by Alderman Gibson

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
MML Invoice.pdf

MISSISSIPPI MUNICIPAL LEAGUE

600 E Amite Street
Suite 104
Jackson, MS 39201

Invoice

DATE	INVOICE #
1/29/2024	37863

City of Byram
Ms. Angela Richburg
P.O. Box 720222
Bryam, MS 39272

DUE DATE
2/28/2024

DESCRIPTION	QTY	RATE	AMOUNT
CMO Webinar - On Demand Webinars-Leveraging Assests of Community Development (Roschelle Gibson)	1	25.00	25.00
CMO Webinar - On Demand Webinars-Energy Services Contracting 101 (Roschelle Gibson)	1	25.00	25.00

001-100-611

AR

Total	$50.00
Payments/Credits	$0.00
Balance Due	$50.00

If you have any questions concerning this invoice please contact our office at 800-325-7641 or 601-353-5854.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 22, 2024 AGENDA ITEM NO: 7.a

FOR: Approval of Claims Docket in the amount of $992,179.30 from January 31st through February 14th, 2024

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
claims docket.pdf

CITY OF BYRAM

Claims Docket

01/31/2024 to 02/14/2024

FEBRUARY 23, 2024 CHECK RUN

Paid Claims:

PACKET # 8160	$83,937.54	02/09/2024 AGENDA RUN	Pages 1-3 attached
PACKET # 8177	$10,127.69	REIMBURSEMENT CHECKS PAST STALE DATE	Pages 4-5 attached

Unpaid Claims:

PACKET # 8161	$876,518.69	02/23/2024 2nd A.P. (IN HOUSE)	Pages 6-10 attached
PACKET # 8184	$21,595.38	02/23/2024 2nd A.P. (A/P AUTOMATION)	Pages 11-13 attached

Total Claims:	$992,179.30

City of Byram, MS

Page 1

Docket of Claims Register

APPKT008160 - 02/09/2024 AGENDA RUN

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
02563	ARVEST BANK	DKT0036008					3,406.63
	2418282 020224	NOTE # 2418292 DUMP TRUCK PAYME	Invoice	02/02/2024	NOTE # 2418292 DUMP TRUCK PAYME	001-301-820	3,325.80
						001-301-830	80.83
00161	AT & T	DKT0036009					232.74
	01292024	ACCT# 8310012904295 (CIRCUIT) 01/2	Invoice	01/29/2024	ACCT# 8310012904295 (CIRCUIT) 01/2	001-200-605	232.74
00048	CENTERPOINT ENERGY	DKT0036010					617.69
	CH02012024	ACCT# 10679376-3 (GENERATOR) 12/2	Invoice	02/01/2024	ACCT# 10679376-3 (GENERATOR) 12/2	001-195-630	42.02
	FD02012024	ACCT# 6400010056-6 (FIRE) 12/27/23	Invoice	02/01/2024	ACCT# 6400010056-6 (FIRE) 12/27/23	001-260-505	184.05
	PD02012024	ACCT# 8751379-2 (POLICE) 12/27/23 -	Invoice	02/01/2024	ACCT# 8751379-2 (POLICE) 12/27/23 -	001-200-630	272.98
	PD02012024-2	ACCT# 6402101524-9 (POLICE) 12/27/	Invoice	02/01/2024	ACCT# 6402101524-9 (POLICE) 12/27/	001-200-630	71.22
	PW02012024-1	ACCT# 9314167-9 (PUBLIC WORKS) 12	Invoice	02/01/2024	ACCT# 9314167-9 (PUBLIC WORKS) 12	001-301-630	23.71
						400-700-630	23.71
00048	CENTERPOINT ENERGY	DKT0036011					1,145.36
	PW02012024-2	ACCT# 11826065-2 (GENERATOR) 12/2	Invoice	02/01/2024	ACCT# 11826065-2 (GENERATOR) 12/2	400-700-630	1,145.36
00631	CITY OF BYRAM	DKT0036012					12,322.43
	02092024-1	JANUARY 2024 PAYROLL & A/P TRANSI	Invoice	02/09/2024	JANUARY 2024 PAYROLL & A/P TRANSI	400-000-005	12,322.43
02932	CITY OF BYRAM CADENCE GENEI	DKT0036013					30,000.00
	IN02092024-2	FEBRUARY 2024 BOND & INTEREST	Invoice	02/09/2024	FEBRUARY 2024 BOND & INTEREST	400-900-991	30,000.00
02926	CITY OF BYRAM CADENCE HB135	DKT0036014					974.47
	02072024-3	TRANSFER OF FUNDS TO CADENCE	Invoice	02/07/2024	TRANSFER OF FUNDS TO CADENCE	130-000-380	974.47
02925	CITY OF BYRAM CADENCE HB603	DKT0036015					114.74
	02072024-2	TRANSFER OF FUNDS TO CADENCE	Invoice	02/07/2024	TRANSFER OF FUNDS TO CADENCE	132-000-380	114.74
02924	CITY OF BYRAM CADENCE HB603	DKT0036016					737.16
	02072024-1	TRANSFER OF FUNDS TO CADENCE	Invoice	02/07/2024	TRANSFER OF FUNDS TO CADENCE	131-000-380	737.16
02923	CITY OF BYRAM CADENCE SB294	DKT0036017					46.39
	02072024-4	TRANSFER OF FUNDS TO CADENCE	Invoice	02/07/2024	TRANSFER OF FUNDS TO CADENCE	125-000-380	46.39
00052	COMCAST	DKT0036018					157.81
	PW01282024	ACCT# 8396 41 046 0073014 (02/03/2	Invoice	01/28/2024	ACCT# 8396 41 046 0073014 (02/03/2	001-301-605	78.90
						400-700-605	78.91
00054	CUSTOM PRODUCTS CORPORATI	DKT0036019					150.00
	402950	PRINTING OF SIDE 2 OF LIBRARY SIGN	Invoice	09/12/2023	PRINTING OF SIDE 2 OF LIBRARY SIGN	001-195-559	150.00
0005	ENTERGY	DKT0036020					678.74
	10018438056	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	01/25/2024	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	678.74

Page 2

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00019	GUEST CONSULTANTS, INC	DKT0036021					4,852.50
	7223	CDBG DRAINAGE PROJECT #23-062	Invoice	02/02/2024	CDBG DRAINAGE PROJECT #23-062	001-195-602	3,915.00
	7224	GENERAL SERVICES	Invoice	02/02/2024	GENERAL SERVICES	001-195-602	250.00
	7226	PROJECTS & PLAN REVIEW	Invoice	02/02/2024	PROJECTS & PLAN REVIEW	001-190-602	687.50
00019	GUEST CONSULTANTS, INC	DKT0036022					2,312.50
	7225	GENERAL SEWER WORK	Invoice	02/02/2024	GENERAL SEWER WORK	400-700-602	2,312.50
00264	KENTWOOD SPRINGS	DKT0036023					107.44
	12083768 020424	PD WATER	Invoice	02/04/2024	PD WATER	001-200-505	96.94
	12277150 020324	PW WATER	Invoice	02/03/2024	PW WATER	001-301-505	5.25
						400-700-505	5.25
01055	KINCAID, RICARDO	DKT0036024					68.61
	02022024	TRAVEL REIMBURSEMENT - MEREDIAI	Invoice	02/02/2024	TRAVEL REIMBURSEMENT - MEREDIAI	001-200-610	68.61
02419	MCMASTER & ASSOCIATES, INC.	DKT0036025					17,998.92
	2821-1	PROFESSIONAL SERVICES THROUGH 0:	Invoice	02/01/2024	PROFESSIONAL SERVICES THROUGH 0:	001-301-602	12,350.30
	3091-SURVEY	PROFESSIONAL SERVICES THROUGH 1:	Invoice	01/25/2024	PROFESSIONAL SERVICES THROUGH 1:	001-301-602	5,648.62
02419	MCMASTER & ASSOCIATES, INC.	DKT0036026					1,240.00
	3156	FOR PROFESSIONAL SERVICES THROU(	Invoice	01/25/2024	FOR PROFESSIONAL SERVICES THROU(	400-700-602	1,240.00
01145	MEA CARES	DKT0036027					1,920.00
	354497 02012024	EMPLOYEE ASSISTANCE PROGRAM 02,	Invoice	02/01/2024	EMPLOYEE ASSISTANCE PROGRAM 02,	001-110-681	103.20
						001-140-681	103.20
						001-190-681	20.88
						001-200-681	722.40
						001-260-681	701.76
						001-280-681	41.28
						001-301-681	144.48
						001-550-681	20.88
						400-700-681	61.92
02945	PAYNE, ROBERT	DKT0036028					222.72
	02082024	REIMBURSEMENT - COURT DOR FUND	Invoice	02/08/2024	REIMBURSEMENT - COURT DOR FUND	001-000-398	222.72
02817	QUINN, SHAMEKA R	DKT0036029					225.00
	01292024	DIRECTOR OF COACHING 01/29/2024	Invoice	01/29/2024	DIRECTOR OF COACHING 01/29/2024	001-550-665	37.50
	01302024	DIRECTOR OF COACHING 01/30/2024	Invoice	01/30/2024	DIRECTOR OF COACHING 01/30/2024	001-550-665	37.50
	02012024	DIRECTOR OF COACHING 02/01/2024	Invoice	02/01/2024	DIRECTOR OF COACHING 02/01/2024	001-550-665	37.50
	02052024	DIRECTOR OF COACHING 02/05/2024	Invoice	02/05/2024	DIRECTOR OF COACHING 02/05/2024	001-550-665	37.50
	02062024	DIRECTOR OF COACHING 02/06/2024	Invoice	02/06/2024	DIRECTOR OF COACHING 02/06/2024	001-550-665	37.50
	02082024	DIRECTOR OF COACHING 02/08/2024	Invoice	02/08/2024	DIRECTOR OF COACHING 02/08/2024	001-550-665	37.50

Page 3

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00114	SIGNS FIRST	DKT0036030					59.84
	MET 78028-2	REPLACEMENT FOR A/P AUTOMATION	Invoice	10/25/2023	REPLACEMENT FOR A/P AUTOMATION	001-280-570	22.66
						001-280-570	7.26
						001-301-570	22.66
						001-301-570	7.26
00146	STEGALL, EARL	DKT0036031					113.00
	01312024	LEA ANN WARREN - NOTARY RENEWAI	Invoice	01/31/2024	LEA ANN WARREN - NOTARY RENEWAI	001-260-622	113.00
01909	TRANSUNION RISK AND ALTERN/	DKT0036032					97.60
	4845521-202401-1	COURT COLLECTIONS 01/01/2024 - 01	Invoice	02/01/2024	COURT COLLECTIONS 01/01/2024 - 01	001-110-681	97.60
01597	U S POST OFFICE - BYRAM	DKT0036033					182.00
	02052024	ANNUAL P.O. BOX FEE FOR BOX # 7202	Invoice	02/05/2024	ANNUAL P.O. BOX FEE FOR BOX # 7202	001-195-608	182.00
02198	WILLIAMS SCOTSMAN, INC	DKT0036034					3,953.25
	9020134416	LIBRARY - BLDG RENT 02/06/2024 - 03	Invoice	02/06/2024	LIBRARY - BLDG RENT 02/06/2024 - 03	001-195-688	3,953.25

Total Claims: 27 **Total Payment Amount: 83,937.54**

Page 4

City of Byram, MS

Docket of Claims Register

APPKT008177 - REIMBURSEMENT CHECKS PAST STALE DATE/MISC

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
00913	FIRST NATIONAL BANK OF OMAH	DKT0036035					81.30
	02132024 6836	FEES & INTEREST CHARGES	Invoice	02/13/2024	FEES & INTEREST CHARGES	001-140-681	39.00
						001-140-681	10.32
	INV239039336	CITY HALL ZOOM MEETING 02/02/202	Invoice	02/02/2024	CITY HALL ZOOM MEETING 02/02/202	001-195-681	15.99
	INV240725507	COURT ZOOM MEETING 02/13/2024 -	Invoice	02/13/2024	COURT ZOOM MEETING 02/13/2024 -	001-110-681	15.99
02558	FIRST NAT'L BANK OF OMAHA	DKT0036036					1,517.53
	02132024 1941	IIMC, ALLIANZ TRAVEL INSURANCE, DE	Invoice	02/13/2024	IIMC, ALLIANZ TRAVEL INSURANCE, DE	001-140-610	55.12
						001-140-610	787.41
						001-140-611	675.00
02752	GAYLOR, KAITLYN A.	DKT0036037					45.00
	03072023	SHADOW (TRAINING) U-12 G, 6:15 P.M	Invoice	03/07/2023	SHADOW (TRAINING) U-12 G, 6:15 P.M	001-550-665	10.00
	03092023	SHADOW (TRAINING) U-8 G, 6:15 P.M.	Invoice	03/09/2023	SHADOW (TRAINING) U-8 G, 6:15 P.M.	001-550-665	10.00
	INV0073364	AR U-10 B, 6:15 P.M.	Invoice	03/23/2023	AR U-10 B, 6:15 P.M.	001-550-665	15.00
	INV0073374	SHADOW (TRAINING) U-10 G, 7:15 P.M	Invoice	03/23/2023	SHADOW (TRAINING) U-10 G, 7:15 P.M	001-550-665	10.00
02457	GEORGE, MIKE	DKT0036038					18.25
	05102023	TRAVEL REIMBURSEMENT, SOUTHAVE	Invoice	05/10/2023	TRAVEL REIMBURSEMENT, SOUTHAVE	001-200-610	18.25
01092	GREEN, FRED	DKT0036039					210.53
	08252023	REIMBURSEMENT - COMCAST SERVICI	Invoice	08/25/2023	REIMBURSEMENT - COMCAST SERVICI	001-260-500	210.53
02453	HARRIS-ALLEN, ROSHUNDA	DKT0036040					139.36
	08202022	TRAVEL REIMBURSEMENT, TUNICA MS	Invoice	08/20/2022	TRAVEL REIMBURSEMENT, TUNICA MS	001-100-535	-25.50
						001-100-610	31.24
	10132023	MILEAGE ADVANCE, MML MERIDIAN,	Invoice	09/19/2023	MILEAGE ADVANCE, MML MERIDIAN,	001-100-610	133.62
01368	HAWKINS, JOHN W.	DKT0036041					401.09
	22945	PO6073 REPLACE GLASS FRONT OF PV	Invoice	07/01/2022	PO6073 REPLACE GLASS FRONT OF PV	001-301-560	401.09
01960	HAWKINS, MEKAYLA	DKT0036042					40.00
	INV0064672	REFEREED U-8 BOYS, 6:30 P.M.	Invoice	10/12/2021	REFEREED U-8 BOYS, 6:30 P.M.	001-550-665	20.00
	INV0064673	REFEREED U-8 BOYS, 7:30 P.M.	Invoice	10/12/2021	REFEREED U-8 BOYS, 7:30 P.M.	001-550-665	20.00
02736	LITTLES, PATRICK	DKT0036043					50.00
	INV0072900	SHADOW (TRAINING) U-10 B, 11 A.M.	Invoice	02/26/2023	SHADOW (TRAINING) U-10 B, 11 A.M..	001-550-665	10.00
	INV0072901	SHADOW (TRAINING) U-10 B, 12 P.M.	Invoice	02/26/2023	SHADOW (TRAINING) U-10 B, 12 P.M.	001-550-665	10.00
	INV0073363	AR U-10 B, 6:15 P.M.	Invoice	03/23/2023	AR U-10 B, 6:15 P.M.	001-550-665	15.00
	INV0073369	AR U-10 G, 7:15 P.M.	Invoice	03/23/2023	AR U-10 G, 7:15 P.M.	001-550-665	15.00
02657	MCMILLER-TAYLOR, JESSIKA	DKT0036044					37.50
	03202023	DIRECTOR OF COACHING 03/20/2023	Invoice	03/20/2023	DIRECTOR OF COACHING 03/20/2023	001-550-665	37.50

Docket of Claims Register

APPKT008177 - REIMBURSEMENT CHECKS PAST STALE DATE/MISC

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	DKT0036045					5,767.00
	02132024	FILING FEES (34 @ $85, 4 @ $100, 12 (	Invoice	02/13/2024	FILING FEES (34 @ $85, 4 @ $100, 12 (	400-700-603	2,890.00
						400-700-603	400.00
						400-700-603	2,477.00
00879	MOORE, IAN	DKT0036046					15.00
	6996061610	NR EMT RECERTIFICATION - REIMBURS	Invoice	03/11/2015	REIMBURSEMENT FOR EMT CERT REFI	001-260-696	15.00
00043	RICHBURG, ANGELA	DKT0036047					87.02
	10292021	TRAVEL REIMBURSEMENT - RIVERSIDE	Invoice	10/29/2021	TRAVEL REIMBURSEMENT - RIVERSIDE	001-140-610	87.02
01530	SKIPPER, JEREMY	DKT0036048					20.00
	02012019	TRAVEL REIMBURSEMENT JAN 28 - FEI	Invoice	02/01/2019	TRAVEL REIMBURSEMENT JAN 28 - FEI	001-200-610	20.00
02364	STEWART, KEVIN THOMAS	DKT0036049					1,500.00
	AUG2023	PUBLIC DEFENDER FOR AUGUST 2023	Invoice	08/25/2023	PUBLIC DEFENDER FOR AUGUST 2023	001-110-672	1,500.00
02843	WATSON, PAYTON	DKT0036050					78.11
	09262023	TRAVEL REIMBURSEMENT, PIGEON FO	Invoice	09/26/2023	TRAVEL REIMBURSEMENT, PIGEON FO	001-200-610	78.11
01516	WILLIAMS, LEWIS L	DKT0036051					120.00
	02252023	REFEREE ASSIGNOR WEEK ENDING 02,	Invoice	02/25/2023	REFEREE ASSIGNOR WEEK ENDING 02,	001-550-665	60.00
	03042023	REFEREE ASSIGNOR - WEEK ENDING 0:	Invoice	03/04/2023	REFEREE ASSIGNOR - WEEK ENDING 0:	001-550-665	60.00

Total Claims: 17 **Total Payment Amount: 10,127.69**

City of Byram, MS

Docket of Claims Register

APPKT008161 - 02/23/2024 2nd A.P. (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
02584	A J CONSTRUCTION INC.	DKT0036120					242.44
	2768	SC-1, TYPE 8 (1.01 TON)	Invoice	02/06/2024	SC-1, TYPE 8 (1.01 TON)	001-301-572	76.76
	2777	SC-1, TYPE 8 (2.18 TON)	Invoice	02/08/2024	SC-1, TYPE 8 (2.18 TON)	001-301-572	165.68
02047	AMAZON CAPITAL SERVICES	DKT0036121					239.57
	01292024	PO7116-21-04-HEADLIGHT ASSMBLY,P	Invoice	01/29/2024	PO7116-21-04-HEADLIGHT ASSMBLY,P	001-200-570	239.57
02047	AMAZON CAPITAL SERVICES	DKT0036122					176.74
	1NNG-LT9H-T6FL	SELF INKING STAMPS	Invoice	02/12/2024	SELF INKING STAMPS	001-140-500	15.98
						001-190-500	7.99
						001-280-500	7.99
						400-700-500	19.97
	1W1H-3P9K-F9MY	ENVELOPES, HOOK/HANGER (MINUTE	Invoice	01/28/2024	ENVELOPES, HOOK/HANGER (MINUTE	001-110-500	24.99
						001-140-500	65.63
						001-140-500	34.19
00161	AT & T	DKT0036123					214.61
	9486475803	NCIC MONITORING 01/01/2024 - 01/3	Invoice	02/01/2024	NCIC MONITORING 01/01/2024 - 01/3	001-200-609	214.61
01097	BRITCHES AND BOOTS	DKT0036124					199.99
	189762	PO7146 FD BOOTS FOR FIRE CHIEF	Invoice	02/08/2024	PO7146 FD BOOTS FOR FIRE CHIEF	001-260-535	199.99
02729	CADENCE EQUIPMENT FINANCE	DKT0036125					95,000.00
	02022024	LEASE #109243, GRAPPLE LOADER (KN	Invoice	02/02/2024	LEASE #109243, GRAPPLE LOADER (KN	001-301-820	94,812.73
						001-301-830	187.27
00233	CARTRUST	DKT0036126					105.14
	209951	OIL CHANGE, EXTRA OIL	Invoice	02/08/2024	OIL CHANGE, EXTRA OIL	001-301-570	105.14
00233	CARTRUST	DKT0036127					71.46
	209920	OIL CHANGE	Invoice	02/07/2024	OIL CHANGE	001-200-570	71.46
01197	CINTAS CORPORATION #210	DKT0036128					59.98
	4182673268	UNIFORM RENTALS	Invoice	02/07/2024	UNIFORM RENTALS	001-301-535	23.64
						001-550-535	1.92
						400-700-535	4.43
	4183406001	UNIFORM RENTALS	Invoice	02/14/2024	UNIFORM RENTALS	001-301-535	23.64
						001-550-535	1.92
						400-700-535	4.43
02932	CITY OF BYRAM CADENCE GENEI	DKT0036129					506,972.08
	02132024	TRANSFER TO CADENCE	Invoice	02/13/2024	TRANSFER TO CADENCE	001-000-380	506,972.08

Docket of Claims Register APPKT008161 - 02/23/2024 2nd A.P. (IN HOUSE)

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00483	COVINGTON SALES & SERVICES,	DKT0036130					2,894.10
	98213	PO7075 PHPM50 EMULSION	Invoice	01/10/2024	PO7075 PHPM50 EMULSION	001-301-572	2,894.10
00054	CUSTOM PRODUCTS CORPORATI	DKT0036131					840.32
	INV1983	PO7097 STREET SIGNS	Invoice	02/07/2024	PO7097 STREET SIGNS	001-301-542	840.32
00252	DEPARTMENT OF FINANCE AND	DKT0036132					19,851.59
	JAN2024	COURT ASSESSMENT/FINE SETTLEMEN	Invoice	02/14/2024	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105	19,851.59
02414	DIVERSIFIED COMPANIES, LLC	DKT0036133					4,037.80
	4715-PE	PO7127 POSTAGE UTILITY ESCROW RE	Invoice	02/02/2024	PO7127 POSTAGE UTILITY ESCROW RE	400-700-608	3,700.00
	58731	PO7128 PRINT PROCESS MAIL JANUAR	Invoice	01/29/2024	PO7128 PRINT PROCESS MAIL JANUAR	400-700-681	337.80
00361	DPS CRIME LAB	DKT0036134					780.00
	90141255	ANALYTICAL FEES	Invoice	02/06/2024	ANALYTICAL FEES	001-200-614	780.00
00516	DULANEY ELECTRIC & ASSOCIATI	DKT0036135					240.00
	9579	PO7130 DISCONNECTED 2 PUMPS LAK	Invoice	02/02/2024	PO7130 DISCONNECTED 2 PUMPS LAK	400-700-577	240.00
01811	EEP	DKT0036136					743.28
	491113	REPAIR TO ENGINE FD 1803	Invoice	01/30/2024	REPAIR TO ENGINE FD 1803	001-260-570	743.28
	491115	PO7136 FD REPAIRS TO ENGINE 2	Invoice	01/30/2024	PO7136 FD REPAIRS TO ENGINE 2	001-260-570	743.28
	C13330	CREDIT TO ORIGINAL INVOICE# 49111	Credit Memo	01/30/2024	CREDIT TO ORIGINAL INVOICE# 49111	001-260-570	-743.28
00941	ENVIRONMENT MASTERS	DKT0036137					447.50
	166167338-2	BALANCE OWED ON INVOICE #166167	Invoice	10/02/2023	BALANCE OWED ON INVOICE #166167	001-260-560	135.00
	168320206	PO7154 FD REPAIR TOILET IN UPSTAII	Invoice	11/20/2023	PO7154 FD REPAIR TOILET IN UPSTAII	001-260-560	312.50
02337	EXTENSION CENTER FOR GOVERI	DKT0036138					350.00
	02082024-1	REGISTR - CYNTHIA ELABOR, APRIL 3-5	Invoice	02/08/2024	REGISTR - CYNTHIA ELABOR, APRIL 3-5	001-140-611	175.00
	02082024-2	REGISTR - JULIA KRAFT, APRIL 3-5 (MEI	Invoice	02/08/2024	REGISTR - JULIA KRAFT, APRIL 3-5 (MEI	001-140-611	175.00
01067	FAIRFIELD INN & SUITES	DKT0036139					456.00
	02082024-1	CONF# 88295455, CYNTHIA ELABOR, A	Invoice	02/08/2024	CONF# 88295455, CYNTHIA ELABOR, A	001-140-610	228.00
	02082024-2	CONF# 88295452, JULIA KRAFT, APRIL	Invoice	02/08/2024	CONF# 88295452, JULIA KRAFT, APRIL	001-140-610	228.00
01616	FLUID PROCESS & PUMPS, LLC	DKT0036140					3,475.00
	0027861	PO7119 REPLACE PUMP 801 TURTLE L	Invoice	02/01/2024	PO7119 REPLACE PUMP 801 TURTLE L	400-700-556	3,475.00
02374	HANCOCK WHITNEY BANK	DKT0036141					60,000.00
	02022024	FINAL PAYMENT #37, BACKHOE LOADE	Invoice	02/02/2024	FINAL PAYMENT #37, BACKHOE LOADE	001-301-820	29,929.37
						001-301-830	70.63
						400-700-820	29,929.37
						400-700-830	70.63
02154	HIGH TIDE TECHNOLOGIES, LLC	DKT0036142					400.00
	INV20243193	PO7129 ANNUAL COMMUNCATIONS F	Invoice	02/01/2024	PO7129 ANNUAL COMMUNCATIONS F	400-700-650	400.00
02350	HYDRA SERVICE, INC	DKT0036143					1,786.51
	175598	PO7124 SERVICE CALL CROSSBRIDGE L	Invoice	01/31/2024	PO7124 SERVICE CALL CROSSBRIDGE L	400-700-577	300.50
	175702	PO7133 SERVICE CALL SIWELL MEADO	Invoice	02/07/2024	PO7133 SERVICE CALL SIWELL MEADO	400-700-577	330.00
	175836	PO7112 SERVICE CALL PARKWAY LIFT S	Invoice	02/14/2024	PO7112 SERVICE CALL PARKWAY LIFT S	400-700-577	1,156.01

Docket of Claims Register APPKT008161 - 02/23/2024 2nd A.P. (IN HOUSE)

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00066	INNOVATIVE COMPUTER SOLUTI	DKT0036144					240.00
	121230-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	02/01/2024	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0036145					6,470.00
	121224	CH - CLOUD SERVER HOSTING/365 BA(	Invoice	02/01/2024	CH - CLOUD SERVER HOSTING/365 BA(	001-195-650	2,510.00
	121225	PD - CLOUD SERVER HOSTING	Invoice	02/01/2024	PD - CLOUD SERVER HOSTING	001-200-681	250.00
	121229	CH - CLOUD SERVER HOSTING	Invoice	02/01/2024	CH - CLOUD SERVER HOSTING	001-140-650	350.00
	121230	MONTHLY SERVICE CONTRACT	Invoice	02/01/2024	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
00147	J.S.W., LLC	DKT0036146					55.39
	2062996	OIL CHANGE	Invoice	02/09/2024	OIL CHANGE	001-301-570	55.39
02716	JOSEPH MOAK TRUCKING	DKT0036147					1,205.30
	COB21224	PO7152 SAND & LIMESTONE FR EMER	Invoice	02/12/2024	PO7152 SAND & LIMESTONE FR EMER	400-700-635	1,205.30
00406	LEWIS ELECTRIC	DKT0036148					1,350.00
	M2024.21	PO7131 FD REPAIR LIGHTS AROUND (	Invoice	01/29/2024	PO7131 FD REPAIR LIGHTS AROUND (	001-260-560	1,350.00
02419	MCMASTER & ASSOCIATES, INC.	DKT0036149					1,020.92
	3156-2	BALANCE OWED ON INVOICE # 3156	Invoice	01/25/2024	BALANCE OWED ON INVOICE # 3156	400-700-602	1,020.92
01819	METRIX SOLUTIONS, LLC	DKT0036150					580.00
	M101853	PO7091-V-23-02-ROCKET FULL RE-INS'	Invoice	01/09/2024	PO7091-V-23-02-ROCKET FULL RE-INS'	001-200-903	580.00
02527	MS CENTRAL DIESEL, LLC	DKT0036151					360.00
	INV3046	BRAKES INSPECTION, SHOES REPLACEI	Invoice	02/01/2024	BRAKES INSPECTION, SHOES REPLACEI	001-260-570	360.00
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0036152					916.50
	JAN2024-2	DUI OFFENSE/NON-ADJUDICATION	Invoice	02/14/2024	DUI OFFENSE/NON-ADJUDICATION	001-000-111	916.50
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0036153					248.00
	JAN2024-1	CRIME STOPPERS	Invoice	02/14/2024	CRIME STOPPERS	001-000-104	248.00
02599	ODP BUSINESS SOLUTIONS	DKT0036154					109.68
	349650433001	OFFICE/CLEANING & JANITORIAL SUPF	Invoice	01/29/2024	OFFICE/CLEANING & JANITORIAL SUPF	001-110-500	9.15
						001-110-500	16.79
						001-140-500	13.79
						001-200-500	8.98
						001-200-510	9.12
	350792413001	OFFICE SUPPLIES	Invoice	01/24/2024	OFFICE SUPPLIES	001-140-500	15.48
						001-195-500	36.37

Docket of Claims Register — **APPKT008161 - 02/23/2024 2nd A.P. (IN HOUSE)**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00096	O'REILLY AUTOMOTIVE STORES,	DKT0036155					78.96
	1676-192114	REC TUBE	Invoice	02/06/2024	REC TUBE	400-700-505	36.99
	1676-192120	CREDIT RETURN TO ORIGINAL INVOICE	Credit Memo	02/06/2024	CREDIT RETURN TO ORIGINAL INVOICE	400-700-505	-12.00
	1676-193286	MOTOR OIL	Invoice	02/14/2024	MOTOR OIL	400-700-577	53.97
00028	PETTY CASH CUSTODIAN / JULIA	DKT0036156					183.98
	02082024	REIMBURSEMENT TO PETTY CASH	Invoice	02/08/2024	REIMBURSEMENT TO PETTY CASH	001-140-608	10.45
						001-140-622	30.00
						001-195-505	143.53
01591	QUADIENT FINANCE USA, INC	DKT0036157					265.50
	Q1179040	LEASE ON POSTAGE MACHINE	Invoice	01/29/2024	LEASE ON POSTAGE MACHINE	001-195-681	265.50
00089	REVELL HARDWARE	DKT0036158					1,093.10
	190550/4	PO7141 LAWNMOWER MAINT	Invoice	02/07/2024	PO7141 LAWNMOWER MAINT	001-301-575	328.11
	190551/4	PO7142 LAWNMOWER MAINT	Invoice	02/07/2024	PO7142 LAWNMOWER MAINT	001-301-575	424.27
	190552/4	PO7143 LAWNMOWER MAINT	Invoice	02/07/2024	PO7143 LAWNMOWER MAINT	001-301-575	340.72
00089	REVELL HARDWARE	DKT0036159					72.78
	190524/4	CONN WIRE AQUABL/RED CD5	Invoice	02/06/2024	CONN WIRE AQUABL/RED CD5	400-700-577	11.02
	190558/4	EQUIPMENT RENTAL	Invoice	02/08/2024	EQUIPMENT RENTAL	400-700-640	56.25
	190641/4	FLUSH LEVER SGLE	Invoice	02/13/2024	FLUSH LEVER SGLE	400-700-560	5.51
00315	RICK'S PRO TRUCK LAKELAND	DKT0036160					846.00
	12460	PO7151 INSTALL WIG WAG LIGHTS ON	Invoice	02/14/2024	PO7151 INSTALL WIG WAG LIGHTS ON	001-301-570	846.00
00901	ROBERT J YOUNG COMPANY INC	DKT0036161					401.99
	INV6754047	PD PATROL COPIES 01/01/2024 - 01/3:	Invoice	02/01/2024	PD PATROL COPIES 01/01/2024 - 01/3:	001-200-650	63.75
	INV6754905	PD RECORDS COPIES 01/01/2024 - 01/	Invoice	02/01/2024	PD RECORDS COPIES 01/01/2024 - 01/	001-200-500	228.82
	INV6754905-2	PD RECORDS OVERAGE 02/01/2023 - (	Invoice	02/01/2024	PD RECORDS OVERAGE 02/01/2023 - (	001-200-500	109.42
02876	RODGERS, DAVID A	DKT0036162					1,400.00
	850934	PO7137 PUMP OUT SIWELL MEADOW	Invoice	02/03/2024	PO7137 PUMP OUT SIWELL MEADOW	400-700-635	1,400.00
02918	SAUDER MANUFACTURING CO	DKT0036163					17,636.48
	000174785	PO7109 FD BUNKROOM FURNITURE	Invoice	02/06/2024	PO7109 FD BUNKROOM FURN. - CLA!	001-260-921	10,773.98
					PO7109 FD BUNKROOM FURN. - DRO	001-260-921	1,692.00
					PO7109 FD BUNKROOM FURNITURE	001-260-921	5,170.50
01453	SCORE SPORTS	DKT0036164					263.27
	6835116	PO7139 4X6 SOCCER NETS	Invoice	02/13/2024	PO7139 4X6 SOCCER NETS	001-550-501	263.27
02815	SIGNATURE PUBLIC FUNDING CC	DKT0036165					141,108.75
	02022024	LOAN PAYMENT# 500399001 (FIRE STA	Invoice	02/02/2024	LOAN PAYMENT# 500399001 (FIRE STA	001-260-820	94,000.00
						001-260-830	47,108.75
02252	SPEIR AUTO GLASS, INC	DKT0036166					55.00
	784063	PO7123 REPAIR GLASS ROCK REPAIR 2(	Invoice	01/31/2024	PO7123 REPAIR GLASS ROCK REPAIR 2(	001-301-570	55.00
02641	THE ATTORNEY GENERAL'S OFFI(	DKT0036167					800.00
	02142024	BYRAM MUNICIPAL COURT - CRIME VI	Invoice	02/14/2024	BYRAM MUNICIPAL COURT - CRIME VI	001-000-112	800.00

Docket of Claims Register

APPKT008161 - 02/23/2024 2nd A.P. (IN HOUSE)

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	DKT0036168					129.99
	29310	STRETCH TACTICAL COYOTE	Invoice	02/12/2024	STRETCH TACTICAL COYOTE	001-200-555	129.99
02144	WELLS, JOHNNY	DKT0036169					42.99
	02122024	TRAVEL REIMBURSEMENT, MEREDIAN	Invoice	02/12/2024	TRAVEL REIMBURSEMENT, MEREDIAN	001-200-610	42.99

Total Claims: 50 **Total Payment Amount: 876,518.69**

Page 11

City of Byram, MS

Docket of Claims Register

APPKT008184 - 02/23/2024 2nd 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
01377	APPLICATION DATA SYSTEMS, IN	DKT0036102					4,195.00
	11271	PD & COURT SOFTWARE FOR MARCH :	Invoice	02/01/2024	PD & COURT SOFTWARE FOR MARCH :	001-110-650	839.00
						001-200-650	3,356.00
00611	BARNETT'S BODY SHOP	DKT0036103					59.95
	76364	OIL CHANGE	Invoice	02/06/2024	OIL CHANGE	001-200-570	59.95
02791	BROWN, PERRY WAYNE	DKT0036104					150.00
	02082024	PRE-EMPLOYMENT POLYGRAPH EXAM	Invoice	02/08/2024	PRE-EMPLOYMENT POLYGRAPH EXAM	001-200-681	150.00
01992	C SPIRE BUSINESS SOLUTIONS	DKT0036105					5,433.62
	0000684790-67	PHONES - ALL DEPARTMENTS	Invoice	01/26/2024	PHONES - ALL DEPARTMENTS	001-110-605	122.79
						001-190-605	167.06
						001-195-605	1,172.44
						001-200-605	1,900.97
						001-260-605	1,235.05
						001-280-605	167.06
						001-301-605	334.12
						400-700-605	334.13
00482	CENTRAL MS AUTO PARTS INC.	DKT0036106					86.94
	750117	FUEL FILTERS	Invoice	02/07/2024	FUEL FILTERS	001-260-570	86.94
00018	ELLIOTT SECURITY & ELECTRONI(	DKT0036107					102.00
	23877	MONTHLY MONITORING	Invoice	02/01/2024	MONTHLY MONITORING	001-195-605	45.00
						001-301-605	28.50
						400-700-605	28.50
02943	FLEET PRIDE	DKT0036108					1,488.72
	114276286	REAR BRAKE DRUMS AND PADS FOR E	Invoice	01/31/2024	REAR BRAKE DRUMS AND PADS FOR E|	001-260-570	3,600.00
	114276286-C	CREDIT ENTRY TO BALANCE INVOICE T	Credit Memo	01/31/2024	CREDIT ENTRY TO BALANCE INVOICE T	001-260-570	-191.28
	114364255	RETURN - CORE CAST OPEN CAM END	Credit Memo	02/05/2024	RETURN - CORE CAST OPEN CAM END	001-260-570	-1,920.00

Docket of Claims Register — **APPKT008184 - 02/23/2024 2nd A.P. (A/P AUTOMATION)**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0036109					5,978.60
	NP65898717	VEHICLE FUEL FOR 01/29/2024 - 02/0	Invoice	02/05/2024	VEHICLE FUEL FOR 01/29/2024 - 02/0	001-190-525	54.01
						001-200-525	1,827.35
						001-260-525	100.62
						001-280-525	49.27
						001-301-525	274.70
						400-700-525	371.62
	NP65936762	VEHICLE FUEL FOR 02/05/2024 - 02/1	Invoice	02/12/2024	VEHICLE FUEL FOR 02/05/2024 - 02/1	001-190-525	41.01
						001-200-525	1,918.34
						001-260-525	418.33
						001-280-525	49.19
						001-301-525	384.05
						001-550-525	77.70
						400-700-525	412.41
00090	HOME DEPOT CREDIT SERVICES	DKT0036110					716.92
	01122024	CHRISTMAS DECORATIONS FOR POCKE	Invoice	01/12/2024	CHRISTMAS DECORATIONS FOR POCKE	100-550-559	716.92
00069	JACKSON PAPER	DKT0036111					173.52
	1367846	PAPERTOWELS, TRASH LINERS, BLEACH	Invoice	01/31/2024	PAPERTOWELS, TRASH LINERS, BLEACH	001-200-505	144.24
						001-200-510	29.28
02855	JXN WATER INC	DKT0036112					386.86
	PW02072024	ACCT# 9956300000 (01/08/2024 - 02/	Invoice	02/07/2024	ACCT# 9956300000 (01/08/2024 - 02/	001-301-630	193.43
						400-700-630	193.43
00264	KENTWOOD SPRINGS	DKT0036113					74.44
	10602189 020924	CH WATER	Invoice	02/09/2024	CH WATER	001-195-505	74.44
01317	PAY PROS OF MS, INC	DKT0036114					267.00
	JAN2024	TIME CLOCK LEASE FOR JANUARY 202	Invoice	02/06/2024	TIME CLOCK LEASE FOR JANUARY 202	001-195-650	267.00
00345	PRECISION PEST MANAGEMENT	DKT0036115					405.00
	41452	DAVIS ROAD PARK PEST CONTROL	Invoice	02/05/2024	DAVIS ROAD PARK PEST CONTROL	001-550-560	60.00
	41453	FD PEST CONTROL	Invoice	02/05/2024	FD PEST CONTROL	001-260-560	135.00
	41454	PD PEST CONTROL	Invoice	02/05/2024	PD PEST CONTROL	001-200-560	75.00
	41455	PW PEST CONTROL	Invoice	02/05/2024	PW PEST CONTROL	001-301-560	30.00
						400-700-560	30.00
	41456	CH PEST CONTROL	Invoice	02/05/2024	CH PEST CONTROL	001-195-560	75.00
00901	ROBERT J YOUNG COMPANY INC	DKT0036116					238.60
	INV6754037	PD CID COPIES 01/01/2024 - 01/31/20	Invoice	02/01/2024	PD CID COPIES 01/01/2024 - 01/31/20	001-200-650	63.75
	INV6754619	COURT COPIES 01/01/2024 - 01/31/20	Invoice	02/01/2024	COURT COPIES 01/01/2024 - 01/31/20	001-110-650	174.85
02366	SUDDEN SERVICE, INC	DKT0036117					747.00
	03130441	INSPECTION OF GEN/2 HOUR LOAD BA	Invoice	02/06/2024	INSPECTION OF GEN/2 HOUR LOAD BA	001-200-650	747.00

Page 13

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00340	THORNTON, MELVIN G	DKT0036118					215.87
	83708	TIRE REPAIR	Invoice	01/11/2024	TIRE REPAIR	001-200-570	25.00
	83749	TIRE REPAIR	Invoice	01/18/2024	TIRE REPAIR	001-200-570	25.00
	83766	OIL CHANGE	Invoice	01/19/2024	OIL CHANGE	001-200-570	65.94
	83798	TIRE REPAIR	Invoice	01/24/2024	TIRE REPAIR	001-200-570	25.00
	83817	TIRE REPAIR	Invoice	01/29/2024	TIRE REPAIR	001-200-570	25.00
	83846	OIL CHANGE	Invoice	02/01/2024	OIL CHANGE	001-260-570	49.93
01405	WARING OIL COMPANY, LLC	DKT0036119					875.34
	306263	PG HI-TEMP EP2	Invoice	02/07/2024	PG HI-TEMP EP2	001-260-570	35.00
	306283	PO7150 FD DIESEL FUEL FOR STATION	Invoice	02/09/2024	PO7150 FD DIESEL FUEL FOR STATION	001-260-525	840.34

Total Claims: 18 **Total Payment Amount: 21,595.38**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 22, 2024 AGENDA ITEM NO: 7.b

FOR: Approval of Professional Services Proposal in the amount of $52,000.00 submitted by Carr, Riggs & Ingram CPAs and Advisors for auditing services for fiscal year 2023

INTRODUCED BY: Angela Richburg, City Clerk

NOTES:
Due to download size constraints a paper copy of the proposal is available for you

---

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 22, 2024 AGENDA ITEM NO: 7.c

FOR: Approval to hire a Street Worker at $13.00 per hour with full benefits, contingent upon successful completion of the hiring process

INTRODUCED BY: Bill Miley, Public Works Director

NOTES:
Approval to hire Matthew McDonald as a Street Worker at $13.00 per hour with full benefits, contingent upon successful completion of the hiring process

---

ATTACHMENTS:

File Name
Matthew McDonald app Redacted.pdf

EMPLOYMENT APPLICATION

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

CITY OF BYRAM
P O BOX 720222
BYRAM, MS 39272

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

Position: Maintenance

Date: 1/24/24

Full Name Matthew Jerrod McDonald Date Available for start: 1/25/24

Address: 459 N. Siwell Rd City: Jackson State: Ms Zip Code: 39209

Phone: [redacted] Cell: Same E-Mail: [redacted]

Social Security Number: [redacted] river's License Number: [redacted] State: MS.

Employment Desired: ☑ Full- Time ☐ Part-Time ☐ Temporary ☐ Seasonal Salary Desired: 12.00 P/H.

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

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

Do you have any relatives presently employed by the City of Byram? ☐ Yes ☑ No

If yes, please explain: ____________________

Have you ever pleaded guilty, no contest or been convicted of a crime? ☐ Yes ☑ No

if yes, date and details:

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

Education History					
NAME OF SCHOOL	LOCATION (Complete mailing address)	NO OF YEARS COMPLETED	MAJOR & DEGREE	DID YOU GRADUATE?	YEAR GRADUATED
High School	~~Ed~~ Duling Education Center	9	General	YES	1985
College					
College or Trade					

Summarize your Special Skills and Qualification

Lawn Maint. Exp.
operate Zero Turn Mower / ~~All~~ Can operate any Equipment required for this position.

Work Experience

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

Name of Employer: Whither Florist

Name of Supervisor: Dick Withers

Employment Dates: From: 2/2017 To: 4/2018

Salary: Start: Paid Final: by delivery

Complete Address: S. Siwell Rd.

Phone Number:

Your Last Job Title:

Reason for Leaving: Found better paying Job

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

Responsibilities: Deliver Flowers to Customers

Name of Employer: Construction & Maintenance Basics
Name of Supervisor: James Stingly

Employment Dates:
From: 3/21
To: 3/24

Salary:
Start: 12.00 P/H.
Final: 15.00 P/H.

Complete Address: 174 Mccarty Rd,

Phone Number: 601-942-7654

Your Last Job Title: Construction worker

Reason for Leaving: Still Employed with Company

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

Responsibilities: maintaining yard equipment, as well as operating them, zero turn mowers, hedge trimmers, chain saws

Name of Employer:

Name of Supervisor:

Employment Dates:
From:
To:

Salary:
Start:
Final:

Complete Address:

Phone Number:

Your Last Job Title:

Reason for Leaving:

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

Responsibilities:

Name of Employer:

Name of Supervisor:

Employment Dates:
From:
To:

Salary:
Start:
Final:

Complete Address:

Phone Number:

Your Last Job Title:

Reason for Leaving:

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

Responsibilities:

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 22, 2024 AGENDA ITEM NO: 7.d

FOR: Approval to hire a Street worker at $13.00 per hour with full benefits, contingent upon successful completion of the hiring process

INTRODUCED BY: Bill Miley, Public Works Director

NOTES:
Approval to hire William Mitchell as a Street worker at $13.00 per hour with full benefits, contingent upon successful completion of the hiring process

---

ATTACHMENTS:

File Name
William Mitchell app redacted.pdf

EMPLOYMENT APPLICATION

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

CITY OF BYRAM
P O BOX 720222
BYRAM, MS 39272

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

Position Applied For: Maintenance Worker

How were you referred to us:
Job Fair

Today's Date: 01/24/2024

Full Name William Matthew Mitchell   Date Available for start: ASAP

Address: 13183 Lebanon Pinegrove F   City: Terry   State: MS   Zip Code: 39170

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

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

Employment Desired: [x] Full- Time [ ] Part-Time [ ] Temporary [ ] Seasonal   Salary Desired:

If under 18, please list age ______ Are you legally allowed to work in the United States? [x] Yes [ ] No

Have you worked for the City of Byram? [ ] Yes [x] No   If yes, when?

Have you ever pleaded guilty, no contest or been convicted of a crime? [ ] Yes [x] No   if yes, date and details:

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

Education History

NAME OF SCHOOL	LOCATION (Complete mailing address)	NO OF YEARS COMPLETED	MAJOR & DEGREE	DID YOU GRADUATE?	YEAR GRADUATED
High School	Central Hinds Academy 2894 Raymond Bolton Rd Raymond, MS 39154	3	General	Yes	2018
College	Hinds Community College 608 Hinds Blvd Raymond, MS 39154	2	Graphic Design	Yes	2021
College or Trade					

Work Experience

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

Name of Employer: Vowell's Market Place **Name of Supervisor:** Greg Hill	**Employment Dates:** **From:** **To:** 03/2022-current	**Salary:** 10.50 **Start:** **Final:**
Complete Address: 5777 Terry Rd. Byram, MS 39212	**Phone Number:** 601-373-9875	**Your Last Job Title:** sales/cs

Reason for Leaving: Higher pay with benefits.

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

Responsibilities:

Counting registers at closing, helping customers in the store, running check out lines and handling money in the office for Western Union and Money Orders. Always help where I was needed.

Name of Employer: William Mitchell Concrete **Name of Supervisor:** Kevin Mitchell	**Employment Dates:** **From:** 2016-2018 **To:**	**Salary:** 14.50 **Start:** **Final:**
Complete Address: 13117 Lebanon Pinegrove Rd	**Phone Number:** 6019420182	**Your Last Job Title:** summer help

Reason for Leaving: Went to college.

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

Employer deceased.

Responsibilities:

Setting forms for concrete foundations and pouring concrete.

Name of Employer: **Name of Supervisor:**	**Employment Dates:** **From:** **To:**	**Salary:** **Start:** **Final:**
Complete Address:	**Phone Number:**	**Your Last Job Title:**

Reason for Leaving:

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

Responsibilities:

Name of Employer: Name of Supervisor:	Employment Dates: From: To:	Salary: Start: Final:
Complete Address:	Phone Number:	Your Last Job Title:

Reason for Leaving:

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

Responsibilities:

References

Complete Name	Relationship	Occupation	Telephone
Ayn Reed	Friend	Admin for Byram PD	601-372-7747
John Neal	Friend	A/C contractor	601-624-2181
Rhonda	coworker	customer service	601-831-7009

Military

Have you ever been or are you currently in the Military? ☐ Yes ☑ No

If yes, what Branch?	Specialty	Date Entered	Discharge Date

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

Signature of Applicant: [signature] Date: 1/26/24

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 22, 2024 AGENDA ITEM NO: 7.e

FOR: Discussion of Elected Officials attending the Congressional Black Caucus Institute Mississippi Policy Conference in Tunica, MS on August 8 - 11, 2024

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
2024 MS Policy Conference.jpeg


CBC
INSTITUTE
SAVE THE DATE
MISSISSIPPI POLICY
CONFERENCE
TUNICA, MISSISSIPPI
AUGUST 8-11, 2024

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 22, 2024 AGENDA ITEM NO: 7.f

FOR: Discussion of changing the date of the Regular Meeting of the Mayor and Board of Aldermen scheduled for April 25th

INTRODUCED BY: Angela Richburg, City Clerk

NOTES:
The CMO Elective evening class "Exploring Common Municipal Laws" that was approved by the Board on February 8th falls on the same night as a regularly scheduled Board Meeting. Does the Board wish to move the meeting to the Monday of that same week, which would be April 22nd?

MARCH of the MAYORS

Origin Bank

REGIONAL SPONSOR

PRESENTED BY MISSISSIPPI

DONATE TO BENEFIT YOUR CITY'S LOCAL FOOD PANTRY

JACKSON METRO AREA

BYRAM – 1 POUND BAGS OF RICE
Donate at Vowell's Marketplace - 5777 Terry Road

CANTON – SPAGHETTI NOODLES
Donate at Canton City Hall, Canton Public Library, and the Canton Police Department

GLUCKSTADT – CANNED SOUP
Donate at City Hall and Fire Station-639 Yandell Road

JACKSON - PEANUT BUTTER
Donate at Corner Market on Northside Drive, Kroger on Highway 55, Precinct 4 - 4940 Old Canton Road., Fire Station-20- 4445 Medgar Evers Blvd., Fire Station 23- 2640 Raymond Road and Fire Station 28- 611 Terry Road, VFW Post 9832 - 4610 Sunray Drive

MADISON – CANNED TUNA
Donate at Fire Station #2 - 7466 Old Canton Road, Fire Station #3 - 1351 Mannsdale Road

PEARL – CANNED CORN
Donate at City Hall - 2420 Old Brandon Road and at the Senior Center - 110 Valentour Road, Police Station - 2561 Old Brandon Road

RAYMOND – CANNED GREEN BEANS
Donate at City Hall and Corner Market

RIDGELAND – CANNED FRUIT
Donate at Central Fire Station - 456 Towne Center Blvd, Fire Station #2 - 408 West Ridgeland Avenue, Fire Station #3 - 880 Rice Road, Fire Station #4 - 567 Highland Colony Road

PACK FOOD BOXES & PARADE TO THE PANTRIES

SAVE the DATE

Mississippi's Largest Food Box Packing Party
Wednesday, March 6 at 9:00am

Christ United Church
6000 Old Canton Road
Jackson

VOLUNTEERS NEEDED

SCAN HERE TO SIGN UP FOR A VOLUNTEER SHIFT

Benefitting Pantries:
Gateway, Good Samaritan, Stew Pot, Wells Church Food Pantry, Christ United Food Pantry, MADCAAP, Country Woods Baptist Church Food Pantry and several other feeding partners.

EXTRA TABLE FEEDS

For more information visit www.EXTRATABLE.org or call 601-264-0672.

What is March of the Mayors?
8 Mayors across the Jackson Metro Area have agreed to participate in Extra Table's event, MARCH OF THE MAYORS! It's a canned food drive, a fundraiser and it's 'Mississippi's Largest Food Box Packing Party' complete with Moon Pies, Mardi Gras beads, volunteers and an event t-shirt all rolled into one jazzy Second Line with a mission to feed hungry Mississippians!

DONATIONS WILL BE ACCEPTED FEBRUARY 1 to MARCH 1, 2024