

CITY OF BYRAM
MINUTES FOR 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

Mayor White called the meeting to order at 7:00 P.M.

2. Invocation

Reverend John Brown of Harvest Celebration Evangelist Church gave the invocation

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 Jerry Mills
Attorney Zack Giddy

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, and to move Item 7b, 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, to Presented Items**

Motion to approve amending the agenda

Moved by: Alderman Gibson

Seconded by: Alderman Harris-Allen

MOTION Passed

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

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

No action taken

- c. **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**

Motion to approve Proposal as written

Moved by: Alderman Johnson

Seconded by: Alderman Amos

MOTION Passed

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

- d. **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**

Motion to Continue Public Hearing until March 14, 2024

Moved by: Alderman Harris-Allen

Seconded by: Alderman Gibson

MOTION Passed

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

- e. **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**
Public Hearing was tabled until it could be republished

- d. **Public Hearing concerning the establishment of election districts**

Mayor White opened the Public Hearing at 7:26 P.M.

Mr. Tony Wonch of CMPDD addressed the Board

Ms. Latasha Hadley of Barrington Subdivision asked Mr. Wonch which map the CMPDD would choose, and how each option would affect Barrington Subdivision

Mr. Elroy Winding Of Summerton Drive expressed concern that Crossbridge Drive and Summerton Drive would be moved into different wards, and stated his preference for Map #6

Representative Fabian Nelson of Parks Road Place asked about the population difference from the 2010 census to the 2020 census and stressed the importance of trying to keep neighborhoods together in one ward. He spoke in favor of adopting Map #6 because he believes it will cause the least voter confusion.

Brigadier General (Retired) Margaret Barnes expressed her appreciation for the Public Hearing and the opportunity for citizens to be heard, and asked for Map #6 to be adopted
Mrs. Alberta Ross of Byramdale Estates said that she wants her whole neighborhood to be in one ward, and expressed a preference for Map #6

Mr. Thadeus Ross of Byramdale Estates wants his neighborhood to remain in one ward and believes that map #6 will accomplish that goal

Mr. Joel Stuart of Sage Hill Drive, Terry asked if the voting districts would impact anyone outside the city limits

The Public Hearing closed at 8:58 P.M.

Motion to remove Map #4 from consideration

Moved by: Alderman Mack

Seconded by: Alderman Gibson

MOTION Passed

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

Motion to approve and adopt Map # 6

Moved by: Alderman Harris-Allen

Seconded by: Alderman Gibson

MOTION Passed

Ayes: Johnson, Mack, Gibson, Harris-Allen

Nays: Hosey, Amos, Moore

Alderman Hosey exited the meeting at 7:58 P.M.

6. Approval of Consent Agenda Items

Motion to approve Claims Docket, with the condition that Item 6p, the Contract with C&M Southern Midways, be reworded to read City of Byram instead of Mayor White

Moved by: Alderman Amos

Seconded by: Alderman Harris-Allen

MOTION Passed

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

- 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**

Motion to approve Claims Docket

Moved by: Alderman Amos

Seconded by: Alderman Johnson

MOTION Passed

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

Absent: Hosey

- b. Approval to hire a Street Worker at \$13.00 per hour with full benefits, contingent upon successful completion of the hiring process**

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

Moved by: Alderman Gibson

Seconded by: Alderman Harris-Allen

MOTION Passed

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

Absent: Hosey

- c. Approval to hire a Street worker at \$13.00 per hour with full benefits, contingent upon successful completion of the hiring process**

Motion to hire William Mitchell as a Street Worker at \$13.00 per hour with full benefits, contingent upon successful completion of the hiring process

Moved by: Alderman Harris-Allen

Seconded by: Alderman Gibson

MOTION Passed

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

Absent: Hosey

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

No action taken

- e. Discussion of changing the date of the Regular Meeting of the Mayor and Board of Aldermen scheduled for April 25th**

Motion to move the Regular Meeting of the Mayor and Board of Aldermen previously scheduled for Thursday, April 25th, to Monday, April 22nd

Moved by: Alderman Johnson

Seconded by: Alderman Gibson

MOTION Passed

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

Absent: Hosey

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**

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

Moved by: Alderman Gibson

Seconded by: Alderman Harris-Allen

MOTION Passed

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

Absent: Hosey

The Board went into Executive Session to discuss the job performance of a specific employee in the Public Works Department

Motion to terminate the employment of Warren Chambers

Moved by: Alderman Moore

Seconded by: Alderman Amos

MOTION Passed

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

Absent: Hosey

Motion to adjourn Executive Session and re-enter the Open Meeting

Moved by: Alderman Johnson

Seconded by: Alderman Moore

MOTION Passed

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

Absent: Hosey

9. **Adjourn**

Motion to adjourn

Moved by: Alderman Gibson

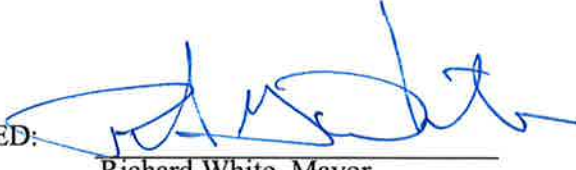
Seconded by: Alderman Johnson

MOTION Passed

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

Absent: Hosey

APPROVED:


Richard White, Mayor

3 14 24
Date

ATTEST:


Angela Rickburg, City Clerk

3/14/24
Date



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
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City of Byram, MS

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Docket of Claims Register

APPKT008160 - 02/09/2024 AGENDA RUN

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
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

Docket of Claims Register

APPKT008160 - 02/09/2024 AGENDA RUN

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							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 - MEREDIA	Invoice	02/02/2024	TRAVEL REIMBURSEMENT - MEREDIA	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

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APPKT008160 - 02/09/2024 AGENDA RUN

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00114	SIGNS FIRST MET 78028-2	DKT0036030 REPLACEMENT FOR A/P AUTOMATION	Invoice	10/25/2023	REPLACEMENT FOR A/P AUTOMATION	001-280-570 001-280-570 001-301-570 001-301-570	59.84 22.66 7.26 22.66 7.26
00146	STEGALL, EARL 01312024	DKT0036031 LEA ANN WARREN - NOTARY RENEWAL	Invoice	01/31/2024	LEA ANN WARREN - NOTARY RENEWAL	001-260-622	113.00 113.00
01909	TRANSUNION RISK AND ALTERN/ 4845521-202401-1	DKT0036032 COURT COLLECTIONS 01/01/2024 - 01	Invoice	02/01/2024	COURT COLLECTIONS 01/01/2024 - 01	001-110-681	97.60 97.60
01597	U S POST OFFICE - BYRAM 02052024	DKT0036033 ANNUAL P.O. BOX FEE FOR BOX # 7202	Invoice	02/05/2024	ANNUAL P.O. BOX FEE FOR BOX # 7202	001-195-608	182.00 182.00
02198	WILLIAMS SCOTSMAN, INC 9020134416	DKT0036034 LIBRARY - BLDG RENT 02/06/2024 - 03	Invoice	02/06/2024	LIBRARY - BLDG RENT 02/06/2024 - 03	001-195-688	3,953.25 3,953.25
Total Claims: 27						Total Payment Amount:	83,937.54



City of Byram, MS

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APPKT008177 - REIMBURSEMENT CHECKS PAST STALE DATE/MISC

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
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 SERVICE	Invoice	08/25/2023	REIMBURSEMENT - COMCAST SERVICE	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 PW	Invoice	07/01/2022	PO6073 REPLACE GLASS FRONT OF PW	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 02132024	DKT0036045 FILING FEES (34 @ \$85, 4 @ \$100, 12 @ \$150)	Invoice	02/13/2024	FILING FEES (34 @ \$85, 4 @ \$100, 12 @ \$150)	400-700-603 400-700-603 400-700-603	5,767.00 2,890.00 400.00 2,477.00
00879	MOORE, IAN 6996061610	DKT0036046 NR EMT RECERTIFICATION - REIMBURSEMENT	Invoice	03/11/2015	REIMBURSEMENT FOR EMT CERT REF	001-260-696	15.00 15.00
00043	RICHBURG, ANGELA 10292021	DKT0036047 TRAVEL REIMBURSEMENT - RIVERSIDE	Invoice	10/29/2021	TRAVEL REIMBURSEMENT - RIVERSIDE	001-140-610	87.02 87.02
01530	SKIPPER, JEREMY 02012019	DKT0036048 TRAVEL REIMBURSEMENT JAN 28 - FEB 1	Invoice	02/01/2019	TRAVEL REIMBURSEMENT JAN 28 - FEB 1	001-200-610	20.00 20.00
02364	STEWART, KEVIN THOMAS AUG2023	DKT0036049 PUBLIC DEFENDER FOR AUGUST 2023	Invoice	08/25/2023	PUBLIC DEFENDER FOR AUGUST 2023	001-110-672	1,500.00 1,500.00
02843	WATSON, PAYTON 09262023	DKT0036050 TRAVEL REIMBURSEMENT, PIGEON FO	Invoice	09/26/2023	TRAVEL REIMBURSEMENT, PIGEON FO	001-200-610	78.11 78.11
01516	WILLIAMS, LEWIS L 02252023 03042023	DKT0036051 REFEREE ASSIGNOR WEEK ENDING 02, 03 REFEREE ASSIGNOR - WEEK ENDING 02, 03	Invoice Invoice	02/25/2023 03/04/2023	REFEREE ASSIGNOR WEEK ENDING 02, 03 REFEREE ASSIGNOR - WEEK ENDING 02, 03	001-550-665 001-550-665	120.00 60.00 60.00
Total Claims: 17						Total Payment Amount:	10,127.69



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

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
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

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number						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 UPSTAIL	Invoice	11/20/2023	PO7154 FD REPAIR TOILET IN UPSTAIL	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 COMMUNICATIONS F	Invoice	02/01/2024	PO7129 ANNUAL COMMUNICATIONS 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	

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							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 C	Invoice	01/29/2024	PO7131 FD REPAIR LIGHTS AROUND C	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 SUPP	Invoice	01/29/2024	OFFICE/CLEANING & JANITORIAL SUPP	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

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							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 - 01/31/2024	Invoice	02/01/2024	PD PATROL COPIES 01/01/2024 - 01/31/2024	001-200-650		63.75
	INV6754905	PD RECORDS COPIES 01/01/2024 - 01/31/2024	Invoice	02/01/2024	PD RECORDS COPIES 01/01/2024 - 01/31/2024	001-200-500		228.82
	INV6754905-2	PD RECORDS OVERAGE 02/01/2023 - 02/28/2024	Invoice	02/01/2024	PD RECORDS OVERAGE 02/01/2023 - 02/28/2024	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. - CLAS	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 2I	Invoice	01/31/2024	PO7123 REPAIR GLASS ROCK REPAIR 2I	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

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							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



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APPKT008184 - 02/23/2024 2nd A.P. (A/P AUTOMATION)

By Docket/Claim Number

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

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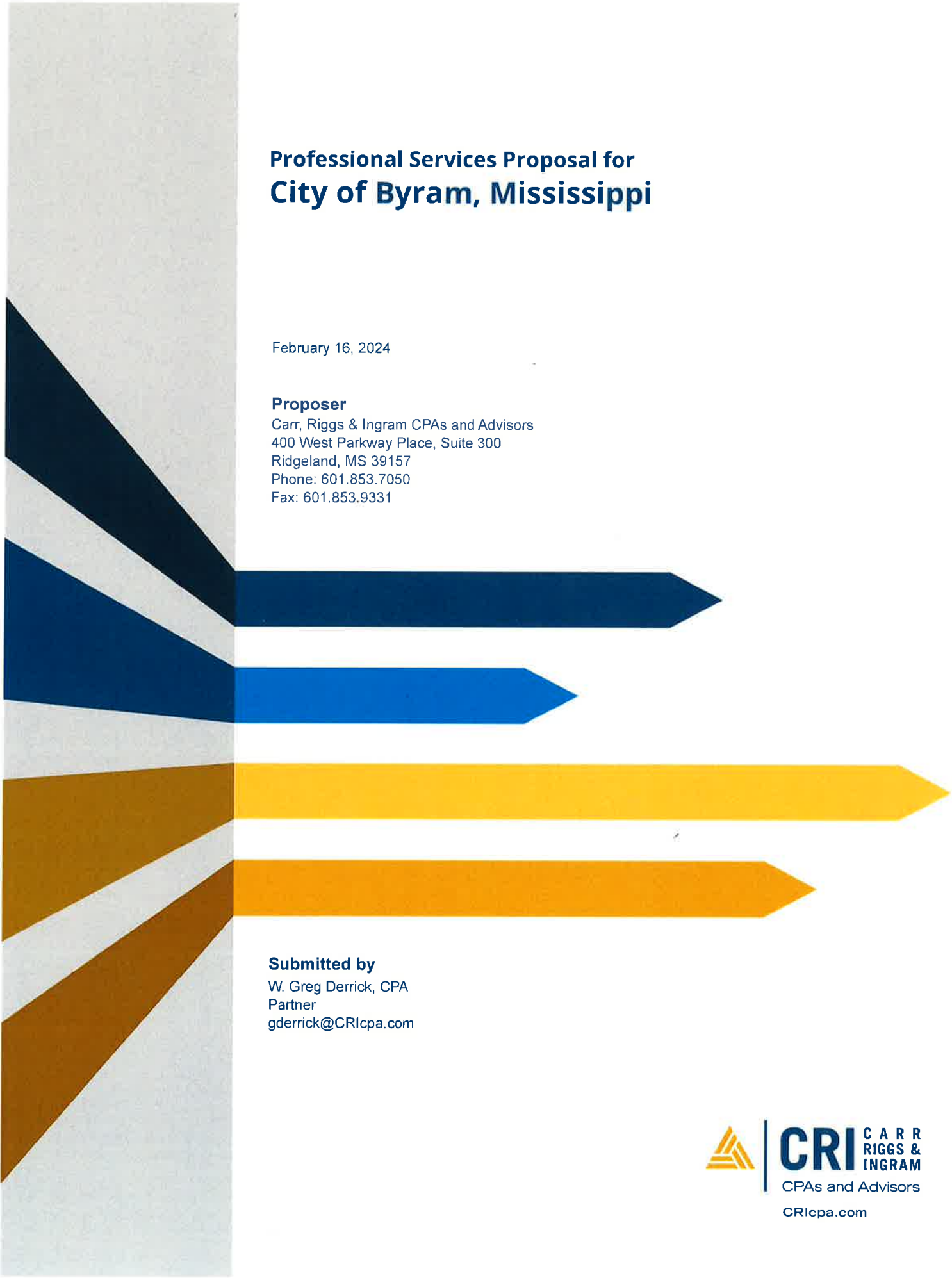
Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description				Distribution Amount	
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0036109					5,978.60
	NP65898717	VEHICLE FUEL FOR 01/29/2024 - 02/01/2024	Invoice	02/05/2024	VEHICLE FUEL FOR 01/29/2024 - 02/01/2024	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 - 02/11/2024	Invoice	02/12/2024	VEHICLE FUEL FOR 02/05/2024 - 02/11/2024	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 POCKET	Invoice	01/12/2024	CHRISTMAS DECORATIONS FOR POCKET	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 - 02/07/2024)	Invoice	02/07/2024	ACCT# 9956300000 (01/08/2024 - 02/07/2024)	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 2024	Invoice	02/06/2024	TIME CLOCK LEASE FOR JANUARY 2024	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 - 01/31/2024	Invoice	02/01/2024	PD CID COPIES 01/01/2024 - 01/31/2024	001-200-650	63.75
	INV6754619	COURT COPIES 01/01/2024 - 01/31/2024	Invoice	02/01/2024	COURT COPIES 01/01/2024 - 01/31/2024	001-110-650	174.85
02366	SUDDEN SERVICE, INC	DKT0036117					747.00
	03130441	INSPECTION OF GEN/2 HOUR LOAD BEAM	Invoice	02/06/2024	INSPECTION OF GEN/2 HOUR LOAD BEAM	001-200-650	747.00

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Docket of Claims Register

APPKT008184 - 02/23/2024 2nd A.P. (A/P AUTOMATION)

Vendor Name		Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	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
01405	83846	OIL CHANGE	Invoice	02/01/2024	OIL CHANGE	001-260-570	49.93
	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



Professional Services Proposal for City of Byram, Mississippi

February 16, 2024

Proposer

Carr, Riggs & Ingram CPAs and Advisors
400 West Parkway Place, Suite 300
Ridgeland, MS 39157
Phone: 601.853.7050
Fax: 601.853.9331

Submitted by

W. Greg Derrick, CPA
Partner
gderrick@CRIcpa.com

Dear Mayor and Board of Aldermen :

Carr, Riggs & Ingram, LLC (CRI) appreciates the opportunity to propose on auditing and consulting services to City of Byram, Mississippi (the "City"). We are genuinely excited about the prospect of serving you and establishing a long-term relationship. We pride ourselves on getting to know our clients and illuminating solutions by providing innovative ideas to move them from compliance to providing them a competitive advantage.

Investment in You. We believe in developing long-term, mutually beneficial relationships and quickly demonstrating value with a fee structure and service solutions that provide immediate and continued savings. Our investment starts on "Day 1" as your assigned team begins with our proven, streamlined process that minimizes your time and disruption during the service provider change and continues throughout the relationship.

Dedicated Team. CRI's team consists of more than 2,000 professionals, which allows us to tailor your service team by aligning their industry, service, and specialty skills with your needs. Our dedicated teams deliver the highest level of business acumen and knowledge to your organization; our commitment to consistent staffing allows you to maximize savings and remain focused on your needs.

Equilibrium. CRI delivers big firm expertise with small firm service. Of approximately 46,000 public accounting firms in the United States, CRI currently ranks in the top 25. Additionally, as a part of PrimeGlobal, an association of independent accounting firms, we have access to international resources as – and when – needed. Leveraging these resources while maintaining local decision-making authority means that simplified solutions are only a phone call away. And we believe that's the best of both worlds for our clients.

Active Partner Participation. Collectively, our partners deliver expertise derived from more than 7,500 years of business experience. With this level of talent, we thoughtfully choose a partner that aligns with your business' needs and industry. Our hands-on, working partners "show up" to convey our genuine commitment to your success. They strive to earn trusted advisor roles by digging in, proactively learning your business, and producing long-term value for you.

Simplified Solutions. While our 500+ cumulative partner certifications is an impressive statistic, success is measured by translating complex concepts into client solutions. While accounting is the language of business, we're here to decipher the jargon and help you make educated decisions. CRIInnovate embraces agility and invention.

We welcome the opportunity to demonstrate to you the same teamwork, expertise, innovation, and responsiveness that have made us one of the fastest growing public accounting firms in the United States. We appreciate your consideration. Please contact me with any questions

Sincerely,



W. Greg Derrick, CPA
Engagement Partner
Carr, Riggs & Ingram, LLC

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- PROPOSED AUDIT TIMING
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- CRI FAMILY OF COMPANIES
- JOIN OUR CONVERSATION
- 2022 PEER REVIEW REPORT

UNDERSTANDING & MEETING YOUR NEEDS



We understood your team to express the following needs, requests, and/or issues. We've detailed our proposed solutions below and are happy to discuss other related projects as they arise and upon request.

NEEDS & ISSUES		SOLUTIONS & SERVICES
Technical	Management requires independent audits performed on the City's financial statements and related schedules in accordance with all applicable professional standards.	Perform external audit services in accordance with auditing standards generally accepted in the United States of America (GAAS) and <i>Government Auditing Standards</i> , in order to express an opinion on the City's financial statements.
Technical	Management requires reports on internal control and compliance in accordance with <i>Government Auditing Standards</i> ("the Yellow Book").	CRI has numerous clients subject to the requirements of the Yellow Book and issues reports on internal control and compliance regularly.
Technical	Management is aware of the constant changes in accounting pronouncements and requirements, and may request specialized consultation and support assistance on such issues.	See "Relevant Experience" section. CRI currently provides such consultation services to all of our clients, within the limitations of professional independence for attest clients.
Technical	The City needs an audit completed in a timely manner.	We understand the importance of timely delivery of the financial statements and required reports and will do our best to provide these deliverables as quickly as possible.
Relational	The City expects open and continuous communication with the firm providing audit services in order to avoid surprise findings at the conclusion of the audit.	CRI will communicate directly with management and the Board of Aldermen regarding the results of our procedures. We will anticipate and respond to any concerns of management or the Board of Aldermen.

YOUR SERVICES & FEES



We value creating mutually rewarding, long-term relationships with our clients. Our goal is to provide high quality, responsive service that yields returns far greater than your investment in our professional fees. Please find below our proposal of fees to provide the requested services for the upcoming fiscal years.

SERVICE	2023
Perform external audit services in accordance with auditing standards generally accepted in the United States of America (GAAS) - Annual Comprehensive Financial Report	\$52,000

**Actual out-of-pocket expenses will be billed separately and are not included in the fee but will not exceed \$1,000.*

If the City requests additional services outside of this proposal, professional fee hourly rates are as follows, but may be negotiated depending on the project request:

CLASSIFICATION	HOURLY RATE
Partner	\$325
Manager	\$275
Senior	\$190
Staff	\$140
IT Specialist	\$225
Fraud Specialist	\$200

Our professional fees are based on the key assumptions that the City will:

- Ensure that the predecessor's work papers will be made available for timely review.
- Make available documents and work papers for review at the City's headquarters location, although we may choose to review at alternate locations.
- Prepare certain schedules and analyses and provide supporting documents as requested.
- Assist us in obtaining an understanding of the accounting systems of the City.
- Not experience a significant change in business operations or financial reporting standards.

CRI FIRM PROFILE



FOUNDED IN 1997

12 STATES



35+ MARKETS

across the United States & Mexico



2,000+
PROFESSIONALS



400+
PARTNERS



TOP 25 CPA FIRM

(as ranked by Accounting Today)

100,000+
CLIENTS



25+ YEARS
OF CONSISTENT GROWTH
SINCE FORMATION

CRI FIRM VALUES:

CLIENT SERVICE.

RESPECT.

INTEGRITY.



SERVICES

Accounting & Auditing
Advisory
Business Support & Transactions
Business Tax
Employee Benefit Plans
Governance, Risk & Assurance
Individual Tax & Planning
IT Audits & Assurance

INDUSTRY EXPERTISE

Captive Insurance
Commercial Real Estate
Construction
Financial Institutions
Governments
Healthcare
Insurance
Manufacturing & Distribution
Nonprofit

CRI FAMILY OF COMPANIES

-  Auditwerx
-  CRI Advanced Analytics
-  CRI Capital Advisors
-  CRI Simple Numbers
-  CRI TPA Services
-  Level Four Advisory Services
-  Paywerx
-  Preferred Legacy Trust

GOVERNMENT & PUBLIC SECTOR



Provide outstanding service to your community with regulatory compliance support from CRI's governmental advisory team.

Why CRI?

Our experienced governmental accounting team provides assurance, compliance, and dedicated support to educational institutions and governmental entities of all sizes. By leveraging technology, data analytics, and a foundational relationship-based approach, CRI's attuned governmental professionals tailor our service offerings to your organization's unique needs, allowing for closer collaboration and attention to detail. This approach enables us to improve your entity's operations while maintaining compliance and financial controls in the face of ever-changing regulatory scrutiny.

Related Services:

- Agreed Upon Procedures (AUPs)
- Audit
- Compliance Consulting
- Financial Statement Preparation
- Fraud & Forensics
- Internal Audit
- Performance Audits
- Program Management & Administration
- Single Audit

Audit and Consulting Services for

500+ governmental
entities with annual revenues
totaling **\$26 Billion**



Consulting and other agreed upon
procedures engagements for
120+ government entities



Member of AICPA's Government
Audit Quality Center

CLIENTS WITH ANNUAL REVENUES UP TO:



80+ School Districts

\$1.1 Billion



110+ Municipalities/Counties

\$4.8 Billion



115+ Agencies/Authorities

\$9.7 Billion

Carr, Riggs & Ingram | Government & Public Sector | CRIcpa.com

RELEVANT EXPERIENCE



CRI delivers a depth of resources that ensures our understanding of your challenges and innovative solutions for overcoming them. Our team's combined experience is derived from providing audit, tax, consulting, and accounting outsourcing services. We parlay this vast experience and derived best practices into proven solutions that benefit you. Below we share specific, relevant client references; we encourage you to consult with them.

RELATIONSHIP	TIMELINE	SERVICE DESCRIPTION	RELEVANT POINTS TO CONSIDER
City of Clinton, Mississippi Jimmy Baldree City Clerk & Chief Financial Officer 601.924.5474	2016 – Present	Audit, Single Audit and Consulting	• Governmental audit • Client service experience • Responsiveness to client needs • Long-term relationship • Single audit
Mississippi Band of Choctaw Indians Karen Adams Chief Financial Officer 601.650.1628	2012 – Present	Audit, Single Audit and Consulting	• Governmental audit • Client service experience • Responsiveness to client needs • Long-term relationship • Single audit
Mississippi Department of Corrections Derrick Garner, CPA, CFA Chief of Fiscal Affairs and Budgeting 601.359-5215	2019 – Present	Audit	• Governmental audit • Client service experience • Responsiveness to client needs • Long-term relationships

YOUR SOLUTION TEAM



W. Greg Derrick

Engagement Partner

gderrick@CRlcpa.com

601.499.2530 | Direct



Representative Clients

- City of Clinton, Mississippi
- First Baptist Church of Madison
- Galaxie Corporation
- Harbor Street, LLC
- Peavey Electronics Corporation
- The Blossman Companies, Inc.
- BankFirst Financial Services
- Bank of Commerce
- Hope Federal Credit Union
- The Grand Lodge of Mississippi, F. & A.M.
- Mississippi Department of Environmental Quality
- Yellow Creek State Inland Port Authority
- Mississippi Department of Wildlife, Fisheries & Parks
- Mississippi Prepaid Affordable College Tuition Plan
- Mississippi Affordable College Savings Program
- University of Mississippi Medical Center
- Hope Enterprise Corporation
- Morgan White Group, Inc.

Experience

Greg is a partner with CRI and has over 20 years of public accounting and audit experience. He has a significant amount of governmental and not-for-profit experience including serving as the lead auditor or engagement partner for the audits of the City of Clinton, Mississippi Department of Environmental Quality, Yellow Creek State Inland Port Authority, Mississippi Department of Wildlife, Fisheries, & Parks, Hope Enterprise Corporation, the University of Mississippi Medical Center, Mississippi Prepaid Affordable College Tuition Program and Mississippi Affordable College Savings Plan. His involvement in these engagements has allowed him to develop an excellent skill set related to both governmental and not-for-profit entity audits. He has also served as an engagement quality control reviewer for multiple governmental clients serviced by other CRI offices. This experience and knowledge base will prove invaluable in continuing to provide a seamless and efficient audit effort.

Education, Licenses & Certifications

- Bachelor of Science in Business Administration, Mississippi College
- Certified Public Accountant
- Certified Global Management Accountant

Professional Affiliations

- American Institute of Certified Public Accountants
- Mississippi Society of Certified Public Accountants

PERSONNEL



Elton Sims

Engagement Quality Review Partner

esims@CRlcpa.com

601.499.2518 | Direct



Representative Clients

- City of Clinton, Mississippi
- City of Hattiesburg, Mississippi
- Town of Terry, Mississippi
- City of Meridian, Mississippi
- Hope Federal Credit Union
- First Tower Corp.
- Tower Loan of Mississippi
- Retirement Systems of Alabama
- Florida Prepaid Tuition Plan
- Blue Cross & Blue Shield of MS
- Mississippi Prepaid Affordable College Tuition Plan
- Mississippi Department of Human Services
- Mississippi Division of Medicaid
- Mississippi Health Care Trust Fund
- Mississippi Humanities Association
- Mississippi Institutions of Higher Learning
- Mississippi Rehabilitation Services
- Mississippi Military Department
- Mississippi Department of Insurance
- Mississippi Workers' Compensation Commission
- Mississippi Development Authority
- Mississippi Department of Wildlife, Fisheries and Parks

Experience

Elton is a partner with CRI and brings over 30 years of public accounting and audit experience to this engagement, the majority of which relates to serving governments, non-profits and educational institutions. He has fifteen years of experience with a national accounting firm. His expertise results from serving a wide spectrum of large governmental and financial services entities. Elton works in a leadership role for annual audits and other annual services provided to nine Mississippi agencies and divisions (annual revenues ranging from \$10 million to \$5 billion), the Retirement Systems of Alabama (annual revenue approximating \$5 billion) and the Florida Prepaid College Board (annual revenue approximating \$1.2 billion). Elton's background in serving as engagement partner on other large governmental engagements means he is well-versed in many of the issues which affect your operations and has a keen understanding of the nature of your business.

Education, Licenses & Certifications

- Bachelor of Science, Accounting, University of Southern Mississippi
- Certified Public Accountant
- Certified Financial Examiner

Professional Affiliations

- American Institute of Certified Public Accountants
- Central Chapter Mississippi Society of Certified Public Accountants
- Mississippi Society of Certified Public Accountants
- University of Southern Mississippi Accounting Advisory Council
- Society of Financial Examiners

YOUR SOLUTION TEAM



Landon Weaver

Audit Senior Manager

lweaver@CRlcpa.com
601.499.2515 | Direct



Representative Clients

- Blue Cross Blue Shield of Mississippi
- Mississippi Department of Corrections
- Mississippi Department of Public Safety
- Mississippi Band of Choctaw Indians
- AmFirst Holdings, Inc.
- Morgan White Group
- Mississippi Children's Museum
- Sullivan Enterprises, Inc.
- SOL Engineering Services, LLC
- Center for Pregnancy Choices
- Women's Foundation of Mississippi

Experience

Landon has 8 years of public accounting experience with CRI. Landon's experience primarily consists of working as a Manager on engagements for not-for-profit and insurance entities, but he has experience with various other privately held entities as well. He will serve as Senior Manager for the audit and will be involved with all aspects of fieldwork.

Education, Licenses & Certifications

- Bachelors in Accountancy, Mississippi State University
- Master of Professional Accountancy, Mississippi State University
- Certified Public Accountant

Professional Affiliations

- American Institute of Certified Public Accountants
- Mississippi Society of Certified Public Accountants

YOUR SOLUTION TEAM



Tyler Roberts

Audit Supervising Senior

troberts@CRlcpa.com

601.499.2505 | Direct

601.479.5081 | Mobile



Representative Clients

- City of Clinton Mississippi
- Mississippi Power Company
- Mississippi Department of Corrections
- The Blossman Companies, Inc.
- Peavey Electronics Corporation
- Mississippi Coalition Against Domestic Violence
- Mississippi Gulf Coast Community College Foundation

Experience

Tyler has 4 years of public accounting experience with CRI. Prior to joining CRI, Tyler worked for 3 years at a large regional firm in Plano, Texas. Tyler's experience primarily consists of working as a senior accountant on engagements for local government agencies, healthcare and energy entities, but he has experience with various other privately held and not-for-profit entities as well. He will serve as senior accountant for the audit and will be involved with all aspects of fieldwork.

Education, Licenses & Certifications

- Bachelors in Accountancy, University of Mississippi
- Certified Public Accountant

Professional Affiliations

- American Institute of Certified Public Accountants
- Mississippi Society of Certified Public Accountants

YOUR SOLUTION TEAM



Francois Houde

IT Systems Partner

fhoude@CRIcpa.com

601.499.2510 | Direct

601.594.8696 | Mobile



Representative Clients

- City of Clinton, Mississippi
- State of Mississippi Institutions of Higher Learning
- Mississippi Band of Choctaw Indians
- Mississippi Public Service Commission
- Blue Cross & Blue Shield of Mississippi
- Mississippi Insurance Department
- Pennsylvania Insurance Department
- Mississippi Military Department
- Mississippi Department of Rehabilitation Services
- Mississippi Development Authority
- Alabama State University

Experience

Francois has over 20 years of experience in public accounting. Francois has invaluable experience with non-profit and governmental audits and has supervised various engagements in this regard including the State of Mississippi Institutions of Higher Learning and the Mississippi Department of the Military. He is involved in the Blue Cross & Blue Shield of Mississippi audit as well as many insurance regulatory examinations for health care, life and casualty insurance companies for various state insurance departments, including Mississippi, Pennsylvania, New Mexico and Florida. Francois is also a Certified Information Systems Auditor and will serve as the technology specialist on the engagement. Prior to joining CRI, Francois served as a technology consultant supervising a system implementation of a large U.S. financial institution.

Francois has been leading the co-sourcing of the internal audit department and the TeamMate implementation of the State of Mississippi Institutions of Higher Learning since 2012.

Education, Licenses & Certifications

- B.S., Accounting, Universite du Quebec a Montreal
- DESS, Accounting, Universite du Quebec a Montreal
- Chartered Professional Accountant
- Certified Information Systems Auditor
- Automated Examination Specialist
- Certified Financial Examiner

Professional Affiliations

- American Institute of Certified Public Accountants
- Information Systems Audit and Control Association
- Society of Financial Examiners
- CPA Canada

DELIVERING QUALITY TO YOU



AUDIT METHODOLOGY

Our audit and consulting services documentation is maintained electronically. Compliance with our methodology is regularly reviewed and evaluated as part of our internal quality program, which is further discussed in this section under **INTERNAL QUALITY CONTROL REVIEWS AND EXTERNAL REVIEWS**. Comprehensive policies and procedures governing all of our practices and addressing professional and regulatory standards and implementation issues are constantly updated for new professional developments and emerging issues. See the table of contents to identify the relevant audit approach and methodology detailed description section.

ENGAGEMENT QUALITY REVIEW PARTNER (CONCURRING PARTNER)

Audit engagements are assigned engagement quality review (EQR) partner, as appropriate. This role is one of the most important elements of our quality assurance process, as it provides for a timely, independent review of key accounting and auditing issues. The EQR partner also reviews the financial statements and related supporting documentation—including the disclosures—to evaluate their fair presentation under accounting principles generally accepted in the United States of America (GAAP).

INTERNAL QUALITY CONTROL REVIEWS AND EXTERNAL REVIEWS

Experienced partners and professional staff of our firm conduct quality control reviews of our audits. Our partners' work is reviewed annually, and the inspection process includes periodic testing of the effectiveness of our quality controls and a continuous improvement program. This risk-based annual inspection is intended to mimic the triennial peer review described in the following paragraph and are performed on completed engagements. In addition to this inspection, we perform in-process, "pre-issuance" reviews of partners' work that are chosen for using a risk-based selection process; these reviews are performed by our corporate quality control team. The combination of the in-process and completed engagements is part of our continuous improvement processes.

Peer reviews are performed every three years by another independent public accounting firm. The most recent review of our firm was performed in 2022 by Brown Edwards, whose report was the most favorable possible "Pass."

In addition, we are registered with the PCAOB and our 2021 PCAOB inspection report was also the most favorable possible—no audit deficiencies or quality control defects identified.

The 2021 PCAOB report can be viewed at https://pcaob-assets.azureedge.net/pcaob-dev/docs/default-source/inspections/reports/documents/104-2022-150-carr-riggs.pdf?sfvrsn=2a077f2f_2.

SHARING CRI'S VALUES WITH YOU



We are proud of our hands-on, service-centric, and results-oriented approach. Combining that approach with quality controls and superior talent allows us to help you achieve your goals and strengthen your management systems and processes. This approach is further emphasized through our three core values which guide our team's behavior and function as the foundation for interactions with our clients and each other.



CLIENT SERVICE

Defining our brand by meeting or exceeding the highest expectations of our clients

RESPECT

Building productive, long-term relationships with each other that are based on mutual respect, trust, and sharing

INTEGRITY

Living with sincerity, transparency, and honesty

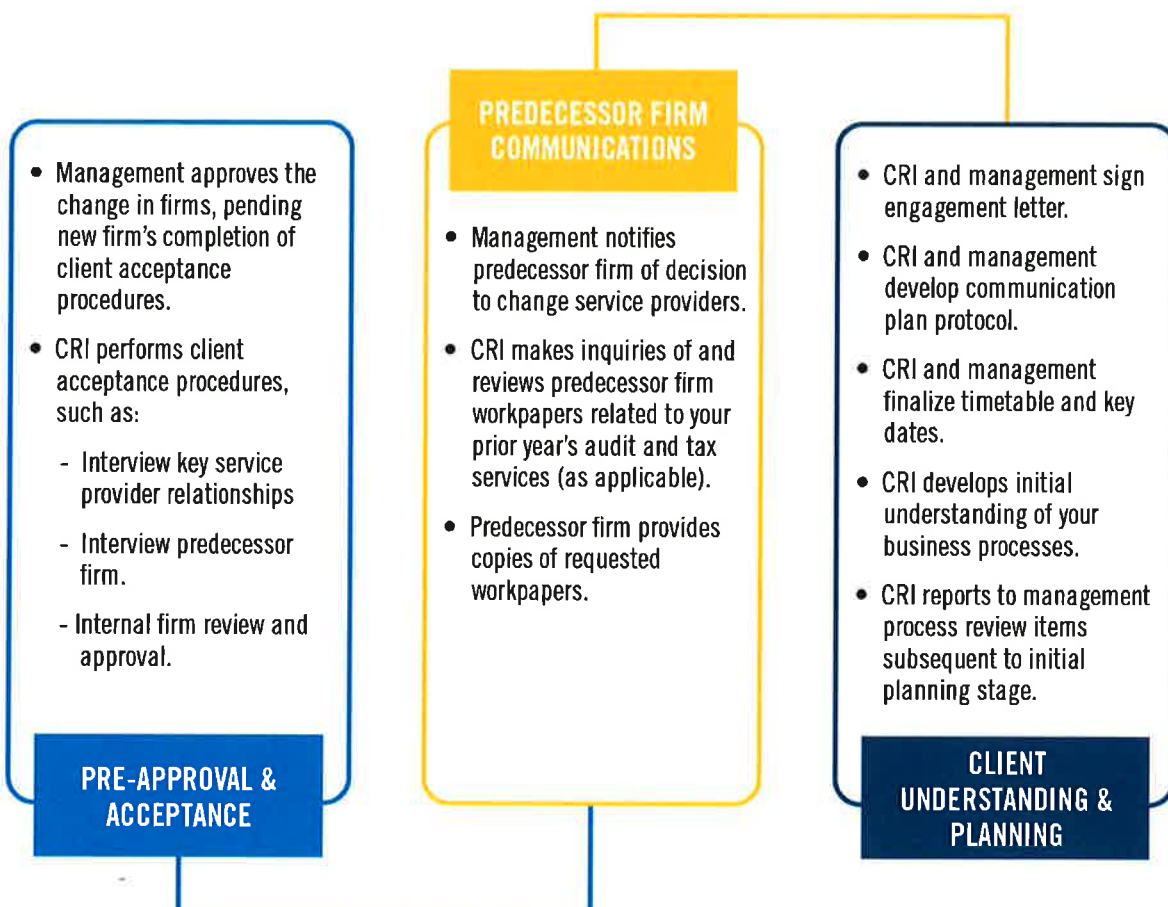
TRANSITIONING YOU



When choosing to change firms, the time involved in working with new accounting professionals is often a concern. CRI's well-defined efficient, seamless transition process is designed to:

- Provide you with value from the very first encounter,
- Avoid interruption of service,
- Minimize disruption and investment of management's time,
- Raise the standard of service, and
- Establish ongoing channels of communication with the City's management.

The transition plan is comprised of the following key activities and can occur within approximately two weeks, depending on the availability of the parties involved:



CRI AUDIT FRAMEWORK

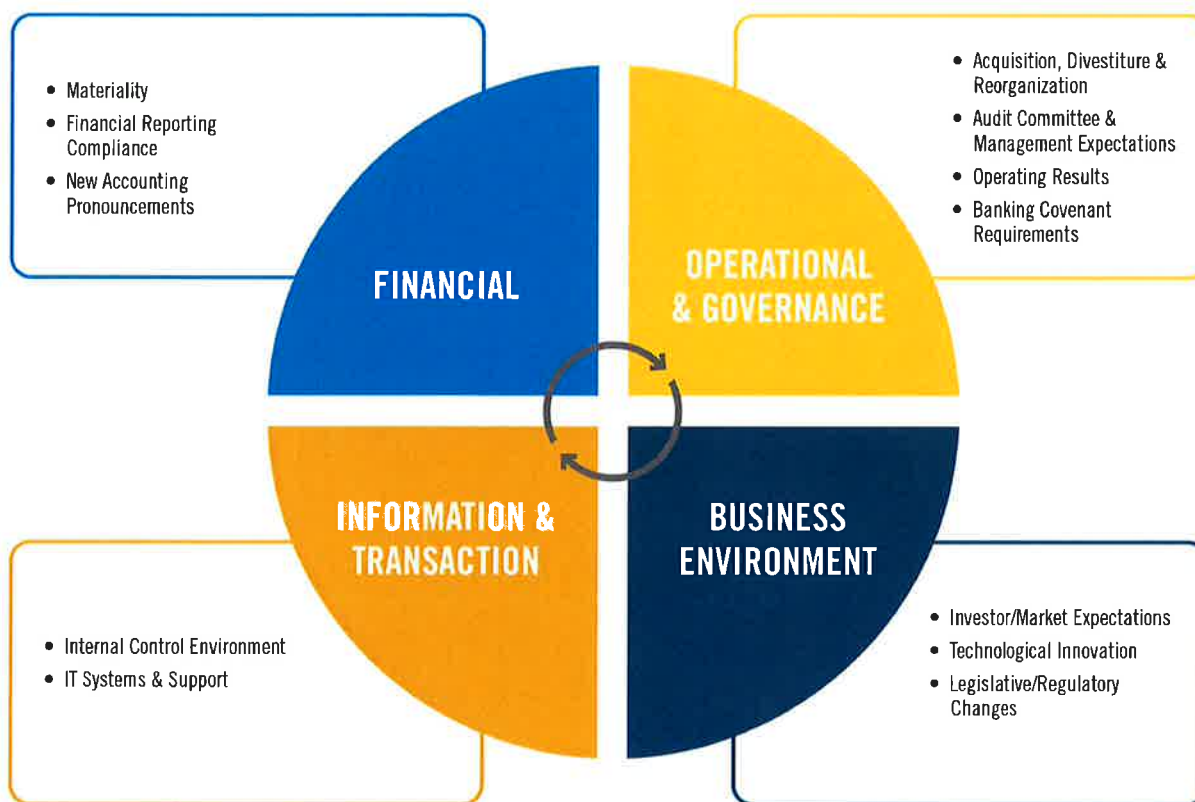


Our proposed services require a coordinated effort between us and the City's team. Planning and continual communication are essential to developing the appropriate procedures, working collaboratively to resolve any identified issues, and meeting your timelines.

CRI's audit approach occurs within a framework of our client's business and industry; therefore, we assess risk by:

- Understanding management's perspectives and goals, and
- Considering business conditions and threats that could prevent management from achieving its business objectives.

We assess risks in the following areas:



CRI AUDIT FRAMEWORK



Our ultimate intent is to drill down from broad risks to specific financial reporting risks. We understand both these risks and management's processes and procedures for mitigating them (i.e. internal controls) in order to develop our procedures to carry out our audit responsibilities.

Although our audit is conducted through a structured, risk-based model, we focus on understanding the client's needs, requirements, and expectations. We work collaboratively with management, the Mayor, and the Board of Aldermen to develop a communication and work plan to continuously improve client service, by doing so we help in moving your team from simple compliance to providing you with a competitive advantage.

In planning, we concentrate on "key risks," (items with a greater risk of a material misstatement, a material weakness in internal controls, or other matters resulting in the issuance of an inappropriate audit report). We focus on "material" items (i.e. those items that would be important to the user of your financial statements). When evaluating materiality of identified misstatements, certain quantitative and qualitative factors must be considered—which may include:

- Impact on operating trends (revenue/income, expenses, net income, etc).
- Nature of the misstatement (i.e., did the misstatement result from an unlawful transaction?).
- Impact on liquidity, capital/surplus, earnings capacity, etc.
- Impact to loan covenants and contractual and regulatory requirements.

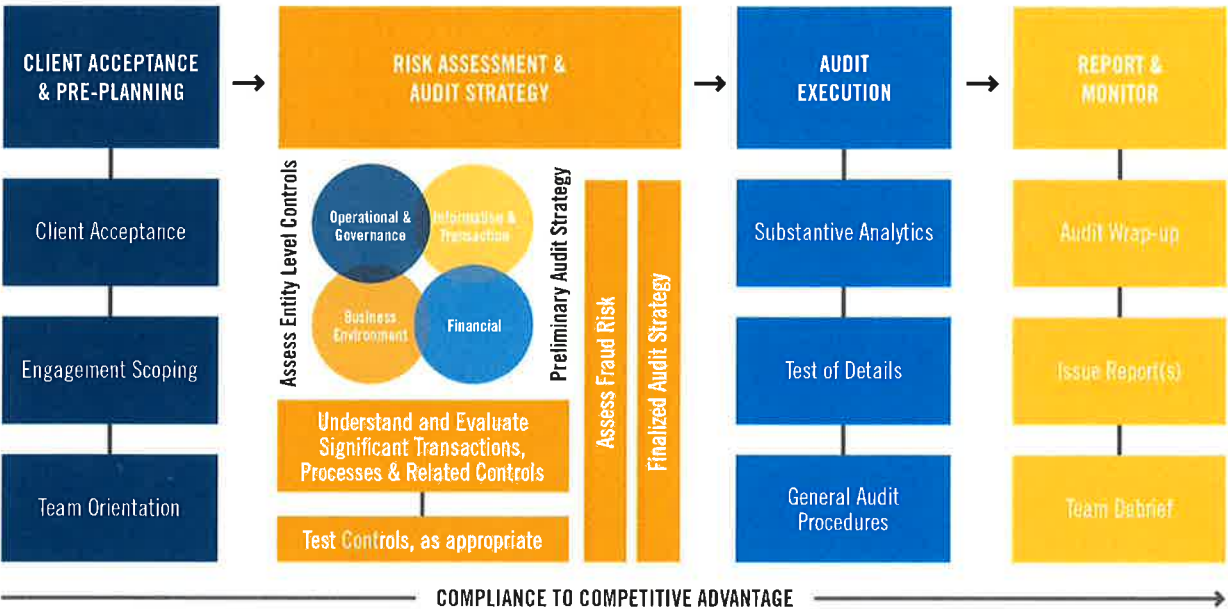
Consistent communication is a key to completion of the audit. By ensuring constant involvement, we are in a better position to respond to your issues timely and efficiently. Therefore, we plan to meet with your management to:

- Set-up the audit by reviewing the mapping of the City's financial information (financial statements and notes) to significant processes and IT systems to ensure that all significant account balances, transactions, procedures, and systems are tested as deemed necessary.
- Discuss ongoing changes—specifically new accounting pronouncements and key business transactions in their early stages, enabling us to agree on the resolution of various complex business issues on a timely basis.

CRI AUDIT APPROACH



Our audit approach is a four stage approach, as depicted in the summary below. Our client acceptance and risk assessment procedures occur during detailed conversations and observations with your team. The results of those procedures allow us to tailor an audit program to your specific risks and needs. We then execute the audit, report the results, and evaluate continuous improvement opportunities for ongoing service and benefit to you.



CRI AUDIT APPROACH



STAGE 1: CLIENT ACCEPTANCE & PRE-PLANNING

- Perform client acceptance procedures.
- Collaborate with management to agree to expectations and scope.
- Assign appropriate staff based on client needs and assessed risk.

STAGE 2: RISK ASSESSMENT & AUDIT STRATEGY

- Interview client personnel and others to understand client-specific objectives and risks.
- Assess following aspects of the organization for their impact on the audit plan:
 - environmental and other external risks,
 - management's fraud and IT risk assessment models,
 - entity level controls including:
 - control environment
 - risk assessment,
 - information and communication,
 - and monitoring controls.
 - IT General Computer (ITGC) controls, such as
 - IT Environment
 - Developing and Delivering IT, and
 - Operating and Monitoring IT.
- Determine materiality.
- Develop and document our understanding of and/or reliance on:
 - linkage of financial statements to:
 - significant transactions,
 - processes,
 - IT systems, and
 - related controls,
 - existence of/reliance on SOC entities and their reports,
 - internal audit, and
 - specialists (e.g. valuation, pension costs, etc.).
- If elected, test controls including ITGC, through a mix of:
 - inquiry,
 - observation
 - examination, and
 - re-performance.
- Perform preliminary analytical procedures.
- Finalize risk assessments and develop a final audit strategy.

STAGE 3: AUDIT EXECUTION

- Where possible to test as efficiently as possible:
 - develop detailed analytical procedures to use as substantive tests (benefit = reducing tests of details):
Examples include:
 - ratio analysis,
 - regression analysis,
 - trend analysis,
 - predictive tests, or
 - reasonableness test,
 - utilize Computer-Assisted Audit Techniques (CAATs) (benefit = automation of testing for more coverage and less disruption to the client), and
 - perform targeted testing (also known as "coverage" testing) to test large portions of account balances (benefit = more coverage with smaller selections).
- Perform tests of details, including sampling.
- Perform general audit procedures such as tests related to:
 - commitments and contingencies,
 - legal letters,
 - management representations,
 - reviews of Board minutes,
 - related party transactions,
 - debt covenants, and
 - going concern.
- Perform other tests for compliance such as Yellow Book or Single Audit tests.

STAGE 4: REPORT & MONITOR

- Continually monitor throughout the audit - providing feedback as agreed during scoping.
- Conclude the audit (i.e. issue opinions and reports).
- Develop and present:
 - reports,
 - required communications,
 - management letter comments, and
 - other audit-related deliverables.
- Perform debriefings to identify opportunities for improvement with our:
 - engagement team, and/or
 - client's team.

PROPOSED AUDIT STRATEGY



GAAP provides a conceptual framework for accounting, financial reporting, and disclosure. Your application of GAAP varies depending on your facts and circumstances—and interpretations.

Our general audit approach as described above is tailored to address the nature and inherent risk of each area. For significant areas, we will:

- Meet with management to gain an understanding of management's processes and controls.
- Assess and test such controls, as necessary.
- Perform substantive analytical audit procedures and tests of details, as appropriate.

In certain complex areas, we may use functional specialists (e.g. information technology (IT), valuation of investments, and review of actuarial assumptions and calculations) to assist in the evaluation of complicated transactions and judgmental account balances. Additionally, we will review the financial statement disclosures and evaluate the overall transparency of the City's financial reporting.

Taking into account various items related to the City, such as—but not limited to—industry expertise, knowledge of your organization, preliminary risk assessments, materiality, and the judgmental nature of the accounts, we have outlined below the key areas of audit focus and our proposed strategy.

PROPOSED AUDIT STRATEGY



Substantive Procedures						
Significant Areas	Level of Risk	Test of Controls	Analytics	Test of Details	Use of CAATs	Notes
Initial audit procedures	High	X	X	X	X	- First time audit - all areas will be impacted. - We also will perform the requisite predecessor/successor communications.
Fraud risks	Medium	X	X	X	X	- Will meet AICPA requirements of fraud testing. - Fraud is considered an intentional act that results in a material misstatement of the financial statements. - We will gather information to identify risks of material misstatement due to fraud, and evaluate processes that address fraud.
Financial reporting	Medium	X	X	X	X	Period-end financial reporting is critical; financial reporting compiles/reconciles detailed information from underlying processes and systems.
Other estimates and contingencies	Medium	X	X	X		Pension liabilities and compensated absences – we will perform tests of details and substantive analytics to substantiate accuracy of account balance.
Manual journal entries	Medium	X		X	X	Manual journal entries are risky.
Entity level controls	Medium	X	X	X	X	- We will gain an understanding of the control environment, risk assessment, monitoring, information and communication channels to determine the nature, timing, and extent of reliance on and tests of controls; we use all of the above to build the audit approach. - Our goal is to leverage management's processes to the degree possible, which increases efficiency.

PROPOSED AUDIT STRATEGY



Substantive Procedures						
Significant Areas	Level of Risk	Test of Controls	Analytics	Test of Details	Use of CAATs	Notes
IT systems	High	X	X	X	X	- Underlying financial and operational systems supporting the key business cycles play a critical role in the ability to generate and compile complete and accurate financial data. - The IT security, computer operations and program change controls for financially significant applications are vital.
Capital assets and related expenditures	Medium	X	X	X	X	Capital assets are significant due to the account balance and susceptibility to misappropriation.
Accounts payable and related expenditures	Medium	X	X	X	X	Accounts payable are significant due to the account balance and number of transactions impacting accounts payable and the related expense accounts.
Payroll, related liabilities and payroll expenditures	Medium	X	X	X	X	Payroll liability accounts and related expenditures are significant due to the account balance and payroll expenditures comprise a significant portion of the City's expenditures.
Long-term debt / debt covenants	High	X	X	X		- Debt may be significant due to the size of account balance and covenants associated with debt. - We will perform tests of compliance through substantive analytics and confirmation of certain data with creditors and other third-parties.

PROPOSED AUDIT STRATEGY



Substantive Procedures						
Significant Areas	Level of Risk	Test of Controls	Analytics	Test of Details	Use of CAATs	Notes
Deferred revenue	Medium	X		X		Deferred revenue is significant due to the size of account balance.
Revenue recognition	High	X	X	X	X	- The City generates revenue through taxes, grants, and other service fees. - We will test revenue systems and processes and perform a combination of substantive analytical procedures and tests of details to test this area.
Cash and cash equivalents	Low	X		X		Cash is significant because of the large account balance and number of transactions impacting account.
Accounts receivable	High	X	X	X	X	Accounts receivable are significant due to the account balance, number of transactions and issues related to estimates associated with the allowance for doubtful accounts.

PROPOSED AUDIT TIMING

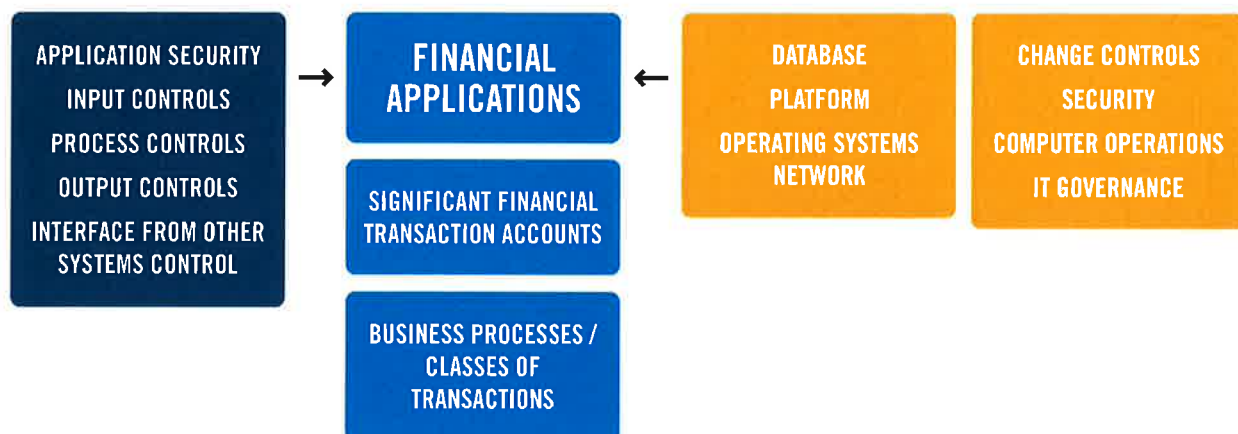


STAGE #1: Client Acceptance & Pre-Planning	DATE
Appointment of audit firm	February 2024
Ongoing consultation on major issues and developments	February - June 2024
Meet with management to discuss business risks and scope	February - March 2024
Hold CRI engagement team planning meetings	March 2024
STAGE #2: Risk Assessment & Audit Strategy	DATE
Gain understanding of significant processes and key controls	March 2024
Perform testing key controls to reduce substantive testing	March - April 2024
Determine nature, timing and extent of substantive procedures	March - April 2024
Finalize and communicate plan to management/governance	May - June 2024
STAGE #3: Audit Execution	DATE
Conduct substantive tests based on the results of audit procedures performed to date	April - May 2024
Discuss results of audit work with management	April - May 2024
STAGE #4: Report & Monitor	DATE
Review annual report	May - June 2024
Meet with management/governance to discuss results of audit procedures	June 2024
Issue audited financial statements and income tax returns	June 2024

INTEGRATION OF TECHNOLOGY & AUDIT PROCEDURES



In today's IT-centric world, understanding the manual process and supporting systems underlying internal controls over financial reporting (ICFR) is increasingly important. External information systems threats from hackers—coupled with internal transaction errors and fraud—require the implementation, testing, and improvement of strong IT controls. CRI's dedicated IT audit and assurance team has adopted an integrated audit approach that includes a review of relevant IT systems with input into the financial reporting process. We complete a review of IT policies and procedures and conduct "hands-on" testing against best practices and appropriate regulations, yielding financial audit effectiveness including uncovering IT deficiencies.



Our integrated audit approach includes review and testing of both IT general controls and financial application controls related to ICFR including but not limited to:

- Security—Physical and Access Controls,
- Change Management for Systems and Configurations,
- Application/System Development and Customization,
- IT Risk Management,
- Data Backup and Recovery/Business Continuity Plans,
- Electronic Banking Wire and ACH Security, and
- Segregation of Duties within Systems and IT function.

Additionally, CRI's data analytics and data mining expertise and computer-aided audit tools (CAATs) allow us to perform procedures on entire populations of system transactions, which allow us to develop a focused set of methodical analyses for your data.

CRI FAMILY OF COMPANIES



Auditwerx - Specializing in compliance and attestation services including SOC 1, SOC 2, SOC 3, SOC for Cybersecurity, and PCI Data Security Standard (PCI DSS) assessments throughout the U.S. and Canada, Auditwerx delivers in-depth reports with tailored results that help organizations grow their business.



CRI Advanced Analytics - CRI Advanced Analytics identifies and leverages analytic opportunities to create actionable insights via software products that deliver data-driven predictive reports, enabling forecasting and management of the critical aspects of your business.



CRI Capital Advisors - Combining their strength with CRI to navigate both large and complex transactions meeting the specific needs of each client, CRI Capital Advisors is a merger and acquisitions investment banking firm that provides solutions for lower to middle market companies.



CRI TPA Services - CRI TPA Services assumes your compliance burden as a retirement plan sponsor by fulfilling all fiduciary requirements and filing your annual 5500 series returns, determining distribution eligibility, conducting non-discrimination testing, and providing detailed quarterly account statements.



Level Four Advisory Services - Knowing that a holistic approach to wealth management is what today's market complexity and volatility demand, Level Four delivers comprehensive advice and solutions alongside your CRI advisor to supplement all of your financial planning needs.



Paywerx - Paywerx is a national full-service payroll company delivering comprehensive payroll, workforce management, and integrated time solutions to streamline and sync your processes with your accounting and tax advisors efficiently by way of a user-friendly and intuitive software.



Preferred Legacy Trust Company - Preferred Legacy Trust's network of professionals provide a tailored approach to trustee and fiduciary services coupled with family and philanthropy planning, household financial management, and advisory services for high-net-worth individuals and families.



Simple Numbers - With precise, straightforward data, CRI Simple Numbers works alongside entrepreneurs to solve complex financial issues and fine-tune the economic engine of their business by turning actionable insights into sustainable profitability.

JOIN OUR CONVERSATION



We know that some information that makes perfect sense to a CPA may not be as clear to our clients. Therefore, we produce original content in the form of articles, videos, white papers, webinars, and more to provide timely, down-to-earth translations of complex subjects. We publish this original content on CRlcpa.com and across all our many social channels.

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CRI: FROM FOUNDATION TO FUTURE

Over a quarter-century, Carr, Riggs & Ingram has not just grown, but transformed. Now standing proudly among the top 25 firms in the U.S., our trajectory is steeped in innovation, shaping us into the firm of tomorrow—today. Our growth isn't merely a timeline; it's a testament to our entrepreneurial and pioneering spirit. As we harness cutting-edge technology and lead through industry evolution, our commitment to delivering actionable insights and solutions rooted in our founding principles of tailored Client service, Respect for all, and unyielding Integrity remains unwavering. As we look to the horizon, we at CRI are poised to redefine what's possible, and we invite our clients, old and new, to join us in shaping the future.



Watch [CRI: From Foundation to Future](https://CRlcpa.com) on youtube.com/CRlcpa.



IT FIGURES: THE CRI PODCAST

Created to provide insight into the latest developments and regulations in the accounting and finance space, It Figures is an accounting and advisory focused podcast for business and organization leaders, entrepreneurs, and anyone who is looking to go beyond the status quo.

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Top 25 CPA Firm – #1 CPA Firm in the Gulf Coast Region



2022 PEER REVIEW REPORT



Report on the Firm's System of Quality Control

To the Partners of
Carr, Riggs & Ingram LLC
and the National Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of Carr, Riggs & Ingram, LLC (the "firm") applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended June 30, 2022. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing and complying with a system of quality control to provide the firm with reasonable assurance of performing and reporting in conformity with the requirements of applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with the requirements of applicable professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of and compliance with the Firm's system of quality control based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under Government Auditing Standards, including compliance audits under the Single Audit Act, audits of employee benefit plans, an audit performed under FDICIA, and an examination of a service organization (SOC 2 engagement).

As part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Your Success is Our Focus

3906 Electric Road • Roanoke, Virginia 24018 • 540-345-0936 • Fax: 540-342-6181 • www.BECpas.com

2022 PEER REVIEW REPORT (CONTINUED)



Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Carr, Riggs & Ingram, LLC, applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended June 30, 2022, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of pass, pass with deficiency(ies) or fail. Carr, Riggs & Ingram, LLC has received a peer review rating of *pass*.

Brown, Edwards & Company, L.L.P.

CERTIFIED PUBLIC ACCOUNTANTS

Roanoke, Virginia
September 15, 2022

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.



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

Legal Clerk

Notary, State of WI, County of Brown

My commission expires

Publication Cost: \$42.01

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VICKY FELTY
Notary Public
State of Wisconsin

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

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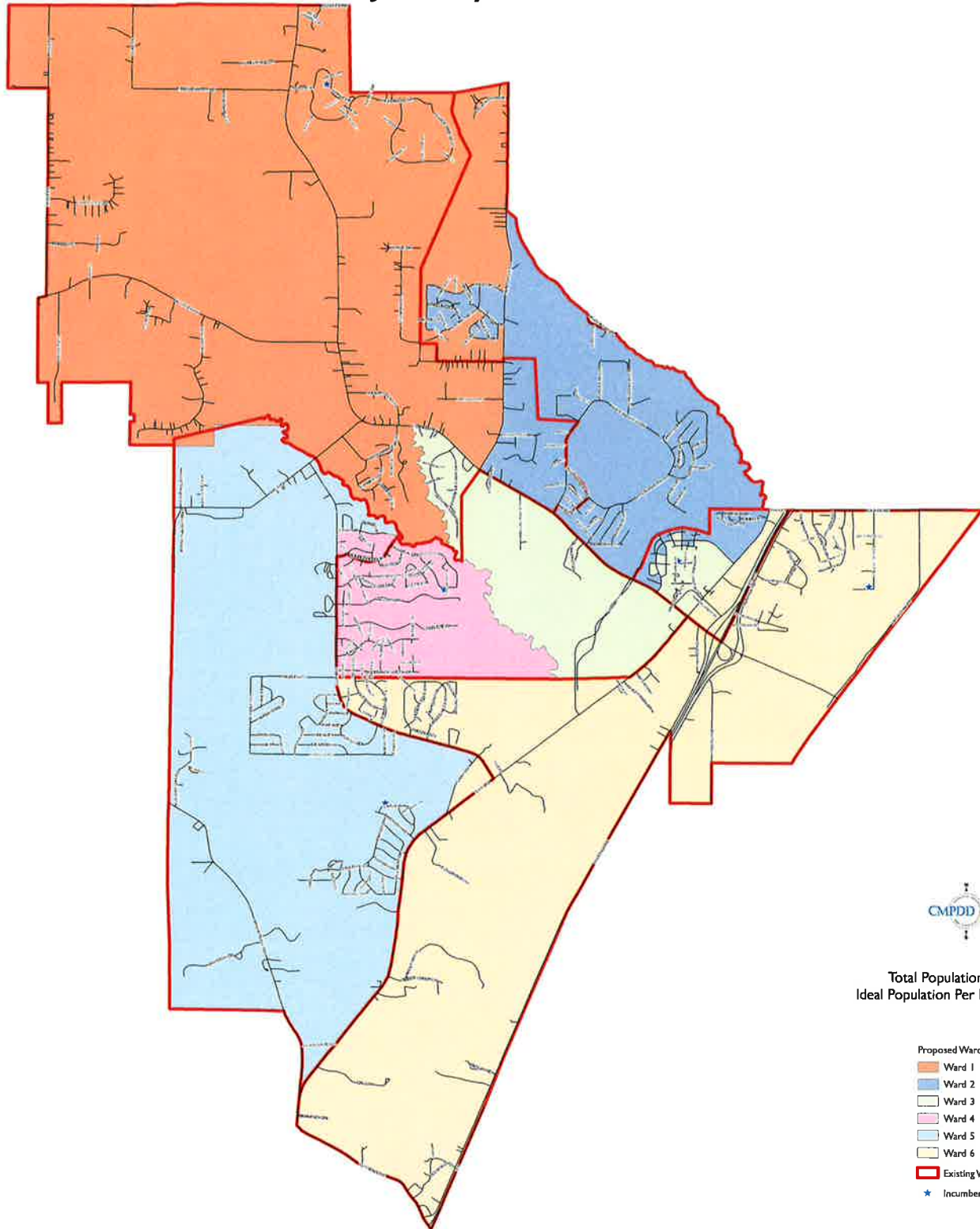
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The public is invited to review the plans of proposed election districts and to attend this hearing and offer comments.
February 4, 2024 # 9796480

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	829	34.87%	1,129	62.58%	46	2.55%
Ward 2	2,272	2,184	88	4.03%	601	26.45%	1,375	60.33%	96	4.21%	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%	1,879	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	354	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	457	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%)

Ayn Reed

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

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 than 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

PYRO SHOWS, INC.
Contract Agreement

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: Michael E. Walden DATE: Feb 26 2024 08:02 EST
Lansden E. Hill Jr., President and CEO -OR- Michael E. Walden, Vice President

CUSTOMER

BY: Richard White RICHARD WHITE MAYOR DATE: Feb 23 2024 15:49 EST
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 or 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.

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 City of Byram 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

City of Byram, 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 City of Byram 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

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