CITY OF BYRAM
AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, MARCH 14, 2024, 7:00 PM
City Hall: 5901 Terry Road, Byram, MS

1. **Welcome and Call to Order**

2. **Invocation**

3. **Pledge of Allegiance**

4. **Roll Call**

5. **Presented Items**

   (a) **Approval to amend the Consent Agenda to include acceptance by City Clerk Angela Richburg of the Government Finance Officers Association's Certificate of Achievement for Excellence in Financial Reporting**

   (b) **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**

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

   (d) **Hearing on property located at 1152 Big Creek Road, Byram, to make a determination under Section 21-19-11 of the MS Code as to whether the property is in a condition to be a menace to the health, safety and welfare of the community; if determined then approval of the Resolution declaring the property a menace**

   (e) **Hearing on property located at 0 Siwell Road, Byram, MS to make a determination under Section 21-19-11 of the MS Code as to whether the property is in a condition to be a menace to the health, safety and welfare of the community; if determined then approval of the Resolution declaring the property a menace**

6. **Approval of Consent Agenda Items**

(a) Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held February 22, 2024

(b) Acceptance of the Government Finance Officers Association's Certificate of Achievement For Excellence In Financial Reporting awarded to City Clerk Angela Richburg

(c) Approval of contribution in the amount of $30,000.00 to the Byram Chamber of Commerce

(d) Approval of payment in the amount of $113.00 to Stegall Notary Service for renewal of Notary Commission for Julia Kraft

(e) Approval of quote in the amount of $5,635.00 from R.J. Young for product and installation of a new video camera system for the Board Room

(f) Approval of payment in the amount of $11,620.00 to Guest Consultants for February engineering services

(g) Approval of payment in the amount of $1,500.00 to Boondocks Firearms Training Academy for Police Department Corporate Membership Dues

(h) Approval for Det. J. Magloire to attend Command Line Principles Course in Hoover, AL, from March 03-09, 2024 at no cost to the City

(i) Approval of payment of $400.00 to Magnolia Rifle and Pistol Club for renewal of membership dues for Sgt. Mike Aycox and Officer Johnny Wells ($200.00/each)

(j) Approval for Baylee Chance and Anna Coulter to attend a 40 Hour IAED Basic Emergency Communication Certification Course in Richland, MS, March 25-29, 2024 with a $790.00 Registration Fee ($395.00/each), reimbursable through Department of Public Safety Standards and Training, and no estimated travel expense

(k) Approval of payment in the amount of $90,335.07 to Fordice Construction Company, February billing for the Jayroe Drive Drainage Improvement Project

(l) Acceptance of sponsorships for the Swinging Bridge Festival in the amount of $9,750.00 from Double G Coating Company, Storage Max, Richard's Front Wheel Drive, Raworth & Harvel, and Members Exchange Credit Union

(m) Approval of Band Performance Contract in the amount of $1,200.00 with Justin Carter to perform at the Swinging Bridge Festival

(n) Approval of Band Performance Contract in the amount of $2,200.00 with "Spank The Monkey" to perform at the Swinging Bridge Festival

(o) Approval of Band Performance Contract in the amount of $2,300.00 with "Sound Check The Band" to perform at the Swinging Bridge Festival

(p) Approval of $3,500.00 advertising proposal by FOX 40/WDBD for a total of 104 commercials running from April 1st through May 3rd for the Swinging Bridge Festival

(q) Approval of Blinded Veterans Association Proclamation

(r) Approval for Alderman Johnson to attend the MML Spring Educational Program Advanced Workshop in Flowood, MS on April 4, 2024, at no cost to the City

7. Discussion and Action

(a) Approval of Claims Docket in the amount of $635,142.30 for February 14 through March 6, 2024

(b) Discussion of Budget Amendments

(c) Approval for the Mayor, 7 Aldermen, Public Works Director, City Clerk and Deputy Clerk of Finance, Court Clerk and 2 Deputy Court Clerks to attend the 2024 MML Annual Conference in Biloxi, June 23 - 27, 2024, with $325.00 each in registration fees, for a total of $4,550.00, and total estimated travel expenses of $14,255.54

(d) Police Department Annual Report

(e) Approval to hire a Police Officer II at $19.25 per hour with full benefits, contingent upon successful completion of the hiring process

(f) Approval to hire a Police Officer Recruit at $16.85 per hour with full benefits, contingent upon successful completion of the hiring process

(g) Discussion of Fire Department salary realignments

(h) Discussion of raising the fees for Soccer Referees

(i) Approval of Special Event Application for a Community Leaders/Mayors Forum, April 20,2024

(j) Department Heads' Monthly Reports

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

9. Announcements

(a) Ward 1 Meeting with Alderman Erma Johnson: Tuesday, March 19th, 6:30 P.M. at City Hall

(b) Regular Meeting of the Mayor and Board of Aldermen: Thursday, March 28th, 7:00 P.M. at City Hall

    (c) **City Administrative Offices will be closed on Good Friday, March 29th**

10. **Adjourn**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 14, 2024 AGENDA ITEM NO: 5.a

FOR: Approval to amend the Consent Agenda to include acceptance by City Clerk Angela Richburg of the Government Finance Officers Association's Certificate of Achievement for Excellence in Financial Reporting

INTRODUCED BY: Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 14, 2024 AGENDA ITEM NO: 5.b

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

INTRODUCED BY: Eric Munden, Building Official

ATTACHMENTS:

File Name

Conditional use application.pdf

Proof of Publication.pdf

Notice of Public Hearing.pdf

Sign on property.jpg

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

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

7784

CITY OF BYRAM
REQUEST FOR CONDITIONAL USE APPLICATION

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

Owner John Strong

Address 1320 Dorgan St. Jackson, MS 39204

Phone # 601-259-4895

Current Zoning District

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

Requirements of Applicant:

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

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

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

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

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

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

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

John Strong 12-19-23

Signature **Date**

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

Letter of Intent

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

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

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

Thur. 11:00AM-12AM

Fri-Sat. 11:00AM-2AM

EXHIBIT "A"

INDEXING INSTRUCTIONS
§13-T4N-R1W
part SE NW

STATE OF MISSISSIPPI
COUNTY OF HINDS
FIRST JUDICIAL DISTRICT

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

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

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

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

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

SIGNED FOR IDENTIFICATION

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

2023 NOV -8 PM 3:03

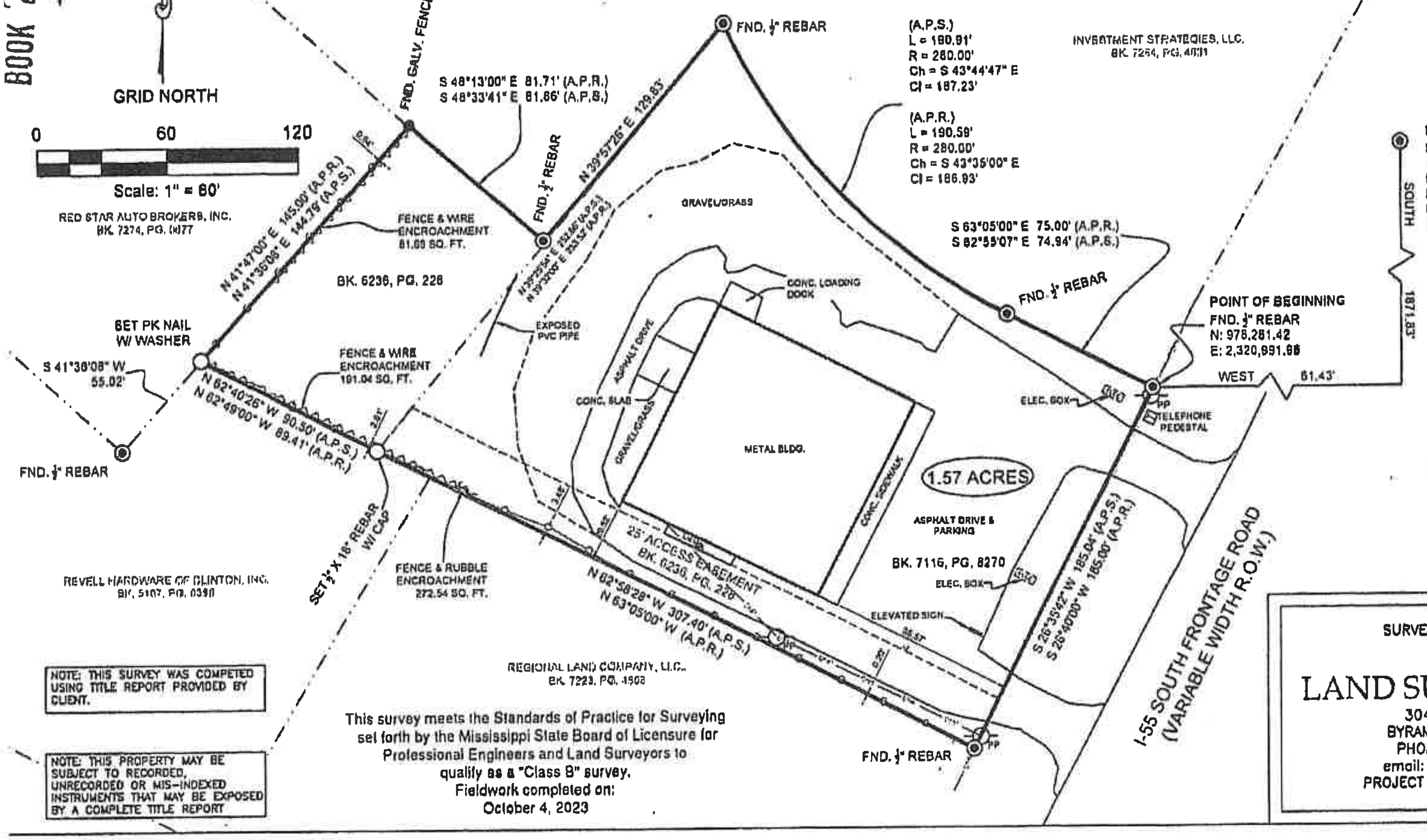
BOOK 7298
PAGE 4531
EDDIE JEAN CARR
CHANCERY CLERK

BOUNDARY SURVEY FOR:
KEITH WHITE
BEING SITUATED
IN THE SE ¼ OF THE NW ¼ OF SECTION 13, T4N-R1W
CITY OF BYRAM, FIRST JUDICIAL DISTRICT, HINDS COUNTY, MISSISSIPPI

Mississippi State Plane - West Zone
Combined Scale Factor = 0.99994155504312
Convergence Angle = 01°45'26" (NE)
Horizontal Datum - NAD83
Vertical Datum - NAVD88
GCGC (USM) Network

LEGEND

A.P.S.	AS PER SURVEY
A.P.R.	AS PER RECORD



NOTE: THIS SURVEY WAS COMPETED USING TITLE REPORT PROVIDED BY CLIENT.

NOTE: THIS PROPERTY MAY BE SUBJECT TO RECORDED, UNRECORDED OR MIS-INDEXED INSTRUMENTS THAT MAY BE EXPOSED BY A COMPLETE TITLE REPORT

This survey meets the Standards of Practice for Surveying set forth by the Mississippi State Board of Licensure for Professional Engineers and Land Surveyors to qualify as a "Class B" survey.
Fieldwork completed on:
October 4, 2023

JEFF M. LEWIS
PS-33410

Jeff M. Lewis, PLS# 33410

SURVEYED AND PLATTED BY
R.E.D.
LAND SURVEYING, LLC
304 RIVERTON COURT
BYRAM, MISSISSIPPI 39272
PHONE: 601-955-1747
email: jeff682@bellsouth.net
PROJECT NO.: 2023-021 BCS&M

PROOF OF PUBLICATION

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

STATE OF WISCONSIN, COUNTY OF BROWN

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

12/27/2023

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

Sworn to and subscribed before on 12/27/2023

Kegan Moran
Legal Clerk

Nicole Jacobs
Notary, State of WI, County of Brown

8-21-26
My commision expires

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

# of Copies:
1

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

NICOLE JACOBS
Notary Public
State of Wisconsin

NOTICE OF PUBLIC HEARING

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

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

Approved: Mayor Richard White

Attest: City Clerk, Angela Richburg

12/28/23 9663933

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN to those parties in interest that there will be a Public Hearing at the Regular Meeting of the Mayor and Board of Aldermen on Thursday, March 14th at 7:00 P.M., City Hall, 5901 Terry Road, Byram, on consideration of the following item:

- A continuation of the January 25th Public Hearing for the purpose of determining whether or not a Conditional Use shall be granted for a sports bar/pool hall in a C-4 Zoning District, 5547 I-55 South, Byram, MS.

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

Angela E. Richburg

Posted by Angela Richburg, City Clerk

PUBLIC NOTICE

THIS PROPERTY BEING CONSIDERED FOR CONDITIONAL USE.

FOR FURTHER INFORMATION CALL PLANNING & ZONING.

601-372-7791

ORDER APPROVING AND GRANTING A CONDITIONAL USE PERMIT TO ALLOW A WRECKER SERVICE WITH TEMPORARY VEHICLE STORAGE ON PROPERTY LOCATED AT 6012 I-55 SOUTH FRONTAGE ROAD, BEING PARCEL NO. 4851-405-2, IN A DISTRICT ZONED I-2, IN THE CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI

THERE CAME ON for consideration by Applicant, Joshua Arnold, the issue of whether a Conditional Use allowing a wrecker service with temporary vehicle storage on the property described herein, which property is located in an I-2 Heavy Industrial District in the City of Byram, Mississippi, should be permitted. The Mayor and Board of Aldermen hereby find as follows:

WHEREAS, Applicant now requests the governing authorities of the City of Byram, Mississippi, to grant a Conditional Use as permitted by Section 5.600.15 for the property described herein, which property is located in an I-2 Heavy Industrial District, under the City of Byram's Official Zoning Ordinance of May 23, 2019, to Applicant, allowing a wrecker service with temporary vehicle storage in a district zoned I-2, on said property located at 6012 I-55 South Frontage Road, being Parcel No. 4851-405-2, in the City of Byram, Hinds County, Mississippi; and

WHEREAS, the Applicant advises the City the real property is owned by Smith's Store All, LLC and Applicant is planning to lease a portion of the subject property to operate a wrecker service with temporary vehicle storage on the subject property; and

WHEREAS, the Development Review Committee ("DRC") upon conclusion of its February 20, 2024, meeting, did make certain findings in its minutes, and did recommend approval of the conditional use subject to the following conditions: 1) Applicant to install screening along the roadway; and 2) Applicant is to maintain an access passage way that is at least 10 feet wide for emergency responders; and

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Application for March 14, 2024, at 7:00 o'clock p.m. after review of the Application by the Development Review Committee of the City of Byram ("DRC") – the Board was advised that the DRC at its February 20, 2024, meeting, had reviewed the Application and recommended approval of the conditional use subject to the following conditions: 1) Applicant to install screening along the roadway; and 2) Applicant is to maintain an access passage way that is at least 10 feet wide for emergency responders; and

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the March 14, 2024, hearing to be published in the Clarion-Ledger, a newspaper of general circulation in the City of Byram, Hinds County, Mississippi, in the manner and for the time required by law, and did post notice of same inside City Hall and upon the affected property in the manner and for the time required by law; and

WHEREAS, at the time, date and place specified in the City's public notice, at its regular public meeting, the Mayor and Board of Aldermen of the City of Byram, Mississippi, did conduct a full and complete public hearing on the Application on March 14, 2024, and received comments and heard evidence presented by the Applicant; and

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

BE IT HEREBY ORDERED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, that the request of Applicant to grant a Conditional Use for the subject property located at 6012 I-55 South Frontage Road, being Parcel No. 4851-405-2, in the City of Byram, Hinds County, Mississippi allowing a wrecker service with temporary vehicle storage on the subject property is hereby granted; such action is taken pursuant to the findings of fact set out as follows:

1. The Mayor and Board of Aldermen of the City of Byram, Mississippi, have the final authority with regard to all matters involving the <u>Zoning Ordinance</u>.
2. The written recommendation of the DRC is advisory in nature.
3. The Mayor and Board of Aldermen have knowledge of the area involved and are aware of the need for the Conditional use.
4. The requested designation meets the definitions of a <u>Conditional Use</u> of the <u>Zoning Ordinance</u>. See definition found in Chart of Uses, Footnote 24: <u>Wrecker services with short term storage</u>: "Short term storage shall mean 40 days or less. For any vehicles stored longer than 40 days, the business owner shall provide proof that efforts are underway to remove the vehicle pursuant to Miss. Code Ann. § 63-23-1, et seq, or other means acceptable to the Zoning Administrator.
5. The subject property described herein, below, is within a zoning district zoned I-2:

   See attached published notice. Otherwise, located at 6012 I-55 South Frontage Road and identified as Parcel No. 4851-405-2, City of Byram, Hinds County, Mississippi.

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

7. The establishment of this Conditional Use is not detrimental to the public health, safety, or general welfare, and this Conditional Use is compatible with the existing and intended character of the surrounding zoning district.
8. The Mayor and Board of Aldermen find that all portions of Section 5.600.15 (A) - (F) of the Zoning Ordinance have also been complied with and that all requirements of Section 5.600.15 (A) - (F) of the Zoning Ordinances are satisfied based upon the presentation of the Applicants and all documents presented to the DRC and to the Mayor and Board of Aldermen.
9. The granting of this Conditional use does not relieve the requested use from compliance with any applicable law, court order, covenants, or contracts.
10. The Conditional Use is granted as presented by Applicant subject to the following conditions:
    a. Applicant to install screening along the roadway; and
    b. Applicant is to maintain an access passage way that is at least 10 feet wide for emergency responders.

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

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

Alderman Johnson (Ward 1) voted: ________

Alderman Hosey (Ward 2) voted: ________

Alderman Amos (Ward 3) voted: ________

Alderman Mack (Ward 4) voted: ________

Alderman Gibson (Ward 5) voted: ________

Alderman Moore (Ward 6) voted: ________

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

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

SO ORDERED, this the ____ day of ______________________, 2024.

CITY OF BYRAM, MISSISSIPPI

BY: ___________________________________
RICHARD WHITE, MAYOR

ATTEST:

BY: ______________________________________
ANGELA RICHBURG, CITY CLERK

[SEAL]

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Alderman Johnson (Ward 1) voted: _______
Alderman Hosey (Ward 2) voted: _______
Alderman Amos (Ward 3) voted: _______
Alderman Mack (Ward 4) voted: _______
Alderman Gibson (Ward 5) voted: _______

Alderman Moore (Ward 6) voted: _______

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

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

The foregoing Resolution is approved, this the _____ day of _______________ 2024.

CITY OF BYRAM, MISSISSIPPI

BY: ____________________________

RICHARD WHITE, MAYOR

ATTEST:

BY: ________________________________

ANGELA RICHBURG, CITY CLERK

[SEAL]

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 14, 2024 AGENDA ITEM NO: 5.c

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

INTRODUCED BY: Eric Munden, Building Official

ATTACHMENTS:

File Name

conditional use application.pdf

picture of notice on property.jpg

Publication Order Confirmation.pdf

Notice of Public Hearing.pdf

Draft Order approving conditional use.pdf

Draft Resolution denying conditional use.pdf

CITY OF BYRAM
REQUEST FOR CONDITIONAL USE APPLICATION

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

Owner SMITHS STORE ALL LLC / Applicant - Joshua Arnold

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

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

Current Zoning District I2 - Heavy Industrial District

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

Requirements of Applicant:

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

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

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

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

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

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

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

Signature

1-27-24

Date

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

01/27/2024

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

Dear Mayor and Board of Aldermen,

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

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

Sincerely,

Joshua Arnold

Landroll Detail

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

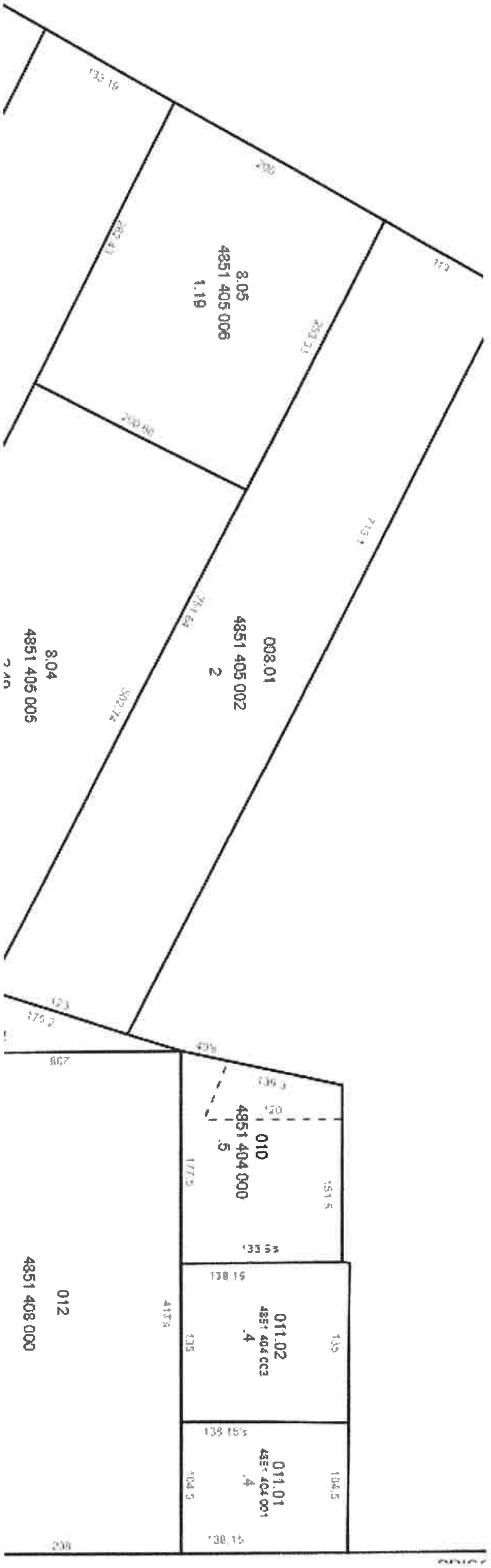
Assessed Owner
SMITHS STORE ALL LLC
P O BOX 6033 BRANDON MS 39047
Location
6012 S HIGHWAY 55 14
Legal Description
BEG APP 880 FT E & 360 FT N SW COR NW 1/4 SEC 24 NELY 123.5 FT NWLY 713.1 FT TO E/L HWY 55 FRONTAGE RD SWLY ALONG RD 119 FT SELY 751.64 FT TO POB IN SW 1/4 NW 1/4 SEC 24 T4N R1W TOWN OF BYRAM

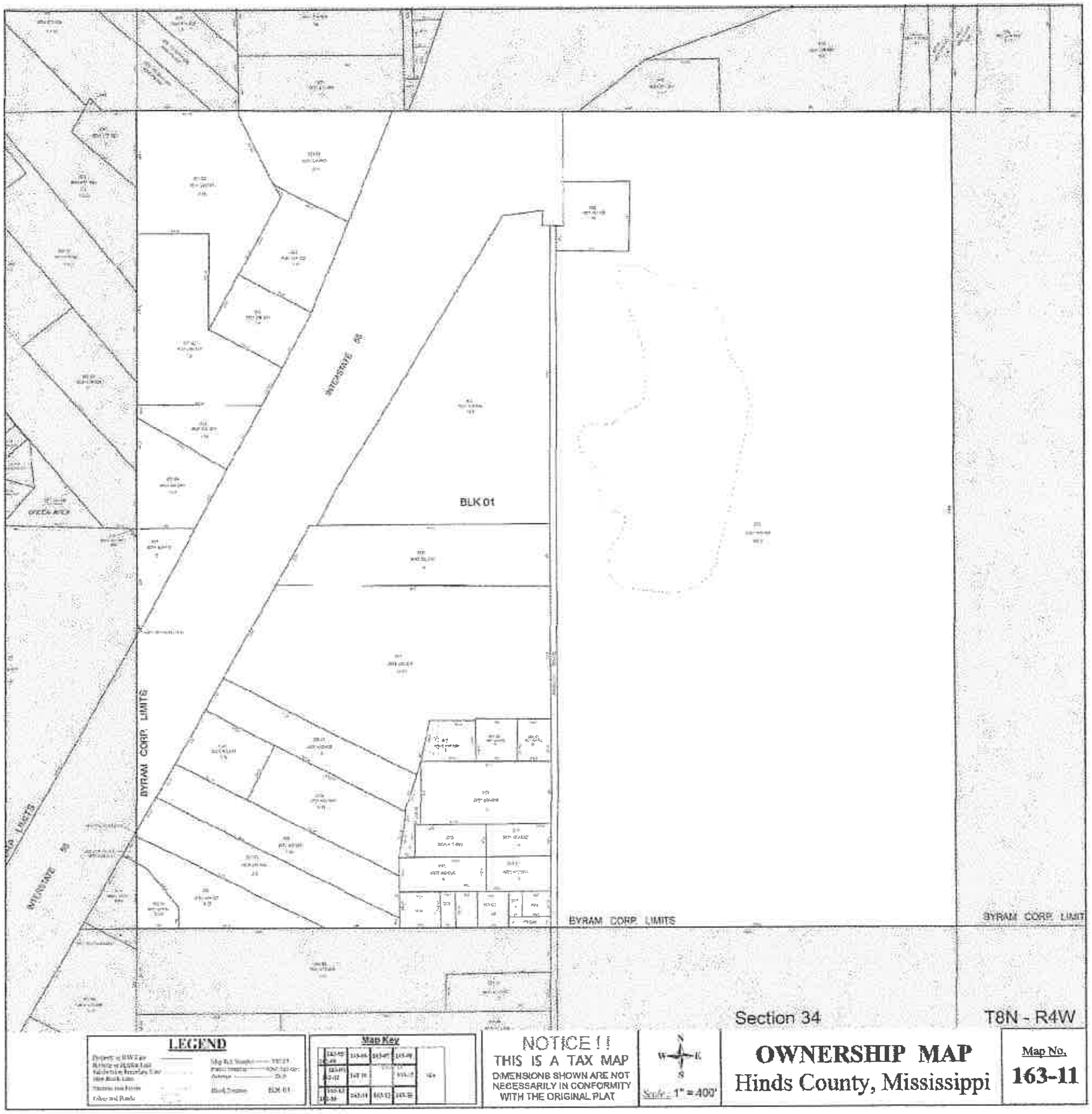
Acreage Info.	
Cultivated Acres	0.00
Uncultivated Acres	0.00

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

Back Search

BYRAM CORP. LIMITS




INTERSTATE 55
BLK 01
BYRAM CORP. LIMITS
BYRAM CORP. LIMITS
BYRAM CORP. LIMIT
INTERSTATE 55
Section 34
T8N - R4W
LEGEND
Map Key
NOTICE ! !
THIS IS A TAX MAP
DIMENSIONS SHOWN ARE NOT NECESSARILY IN CONFORMITY WITH THE ORIGINAL PLAT
N
W
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Scale : 1" = 400'
OWNERSHIP MAP
Hinds County, Mississippi
Map No.
163-11


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

LocaliQ
Mississippi
GANNETT

Order Confirmation

Not an Invoice

Account Number:	1010689
Customer Name:	City Of Byram-Legals
Customer Address:	City Of Byram-Legals PO Box 720222 Byram MS 39272-0222
Contact Name:	CITY OF BYRAM-LEGALS
Contact Phone:	
Contact Email:	
PO Number:	3-14-24 Hearing

Date:	02/23/2024
Order Number:	9885610
Prepayment Amount:	$ 0.00

Column Count:	1.0000
Line Count:	17.0000
Height in Inches:	0.0000

Print

Product	**#Insertions**	**Start - End**	**Category**
JMS Jackson Clarion Ledger	1	02/27/2024 - 02/27/2024	Public Notices
JMS clarionledger.com	1	02/27/2024 - 02/27/2024	Public Notices

As an incentive for customers, we provide a discount off the total order cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and save!

Total Cash Order Confirmation Amount Due	$15.51
Service Fee 3.99%	$0.62
Cash/Check/ACH Discount	-$0.62
Payment Amount by Cash/Check/ACH	$15.51
Payment Amount by Credit Card	$16.13

Order Confirmation Amount	**$15.51**

Ad Preview

Notice is hereby given to those parties in interest that there will be a public hearing on Thursday, March 14th , 2024 at 7:00 P.M. at City Hall, 5901 Terry Rd, Byram MS, for the purpose of determining whether or not a conditional use shall be granted for a wrecker service with short-term vehicle storage on property zoned I-2, Heavy Industrial District, located at 6012 I-55 South Frontage Road, Byram, MS.

2/27/24 # 9885610

NOTICE OF PUBLIC HEARING

Notice is hereby given to those parties in interest that there will be a public hearing on Thursday, March 14th, 2024 at 7:00 P.M. at City Hall, 5901 Terry Rd, Byram MS, for the purpose of determining whether or not a conditional use shall be granted for a wrecker service with short-term vehicle storage on property zoned I-2, Heavy Industrial District, located at 6012 I-55 South Frontage Road, Byram, MS.

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

Angela E. Richburg

Posted by Angela Richburg, City Clerk, February 22, 2024

ORDER APPROVING AND GRANTING A CONDITIONAL USE PERMIT TO ALLOW A WRECKER SERVICE WITH TEMPORARY VEHICLE STORAGE AT PROPERTY ZONED I2 - HEAVY INDUSTRIAL DISTRICT, LOCATED AT 6012 I-55 SOUTH FRONTAGE ROAD IN BYRAM, MISSISSIPPI

THERE CAME ON for consideration by Applicant, Joshua Arnold, the issue of whether a Conditional Use allowing a wrecker service with temporary vehicle storage on the property described herein, which property is located in an I2 Heavy Industrial District Classification under the City of Byram Zoning Regulations Ordinance of May 23, 2019, should be permitted. The Mayor and Board of Aldermen hereby find as follows:

WHEREAS, Applicant now requests that the governing authorities of the City of Byram, Mississippi, grant a Conditional Use as permitted by Section 5.600.15 for the property described herein, which property is located in an I2 Heavy Industrial District under the City of Byram's Official Zoning Ordinance of May 23, 2019, to Applicant, allowing a wrecker service with temporary vehicle storage on said property located at 6012 I-55 South Frontage Road, being Parcel No. 4851-405-2, in the City of Byram, Hinds County, Mississippi; and

WHEREAS, the Applicant advises the City the real property is owned by Smith's Store All, LLC and Applicant is planning to lease a portion of the subject property; and

WHEREAS, the Development Review Committee ("DRC") upon conclusion of its February 20, 2024, meeting, did make certain findings in its minutes, and recommended granting the Conditional Use with certain conditions; and

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Application for March 14, 2024, at 7:00 o'clock p.m. after review of the Application by the Development Review Committee of the City of Byram ("DRC") – the Board was advised that the DRC at its

February 20, 2024, meeting, had reviewed the Application and found that there needs to be screening installed along the roadway, and that there needs to be maintained at least a 10 foot passage way for Fire Department access; and

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the March 14, 2024, hearing to be published in the Clarion-Ledger, a newspaper of general circulation in the City of Byram, Hinds County, Mississippi, in the manner and for the time required by law, and did post notice of same inside City Hall and upon the affected property in the manner and for the time required by law; and

WHEREAS, at the time, date and place specified in the City's public notice, the Mayor and Board of Aldermen of the City of Byram, Mississippi, did conduct a full and complete public hearing on the Application on March 14, 2024, and received comments and heard evidence presented by the Applicant; and

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

BE IT HEREBY ORDERED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, that the request of Applicant to grant a Conditional Use for the subject property located at 6012 I-55 South Frontage Road, being Parcel No. 4851-405-2 in the City of Byram, Hinds County, Mississippi, allowing a wrecker service with temporary vehicle storage on the property described herein, is hereby granted; such action is taken pursuant to the findings of fact set out as follows:

1. The Mayor and Board of Aldermen of the City of Byram, Mississippi, have the final authority with regard to all matters involving the Zoning Ordinance.
2. The written recommendation of the DRC is that the conditional use be granted with certain conditions.
3. The Mayor and Board of Aldermen have knowledge of the area involved and are aware of the need for the Conditional use.
4. The requested designation meets the definitions of a Conditional Use of the Zoning Ordinance.
5. The subject property is located within a zoning district zoned I2, located at 6012 I-55 South Frontage Road, Byram, Hinds County, Mississippi, and identified as part of Parcel No. 4851-405-2
6. The Conditional Use will promote the general welfare of the City of Byram and will not adversely affect the public interest or adjacent property. Future projects within the designation area will remain subject to the Zoning Ordinance and approval of site plans or other matter will allow the City to continue to monitor the area.
7. The establishment of this Conditional Use is not detrimental to the public health, safety, or general welfare, and this Conditional Use is compatible with the existing and intended character of the surrounding zoning district.
8. The Mayor and Board of Aldermen find that all portions of Section 5.600.15 (A) - (F) of the Zoning Ordinance have also been complied with and that all requirements of Section 5.600.15 (A) - (F) of the Zoning Ordinances are satisfied based upon the

presentation of the Applicant and all documents presented to the DRC and to the Mayor and Board of Aldermen.

9. The granting of this Conditional use does not relieve the requested use from compliance with any applicable law, court order, covenants, or contracts.
10. The Conditional Use is granted with the additional conditions:
    - a. Applicant is to install screening along the roadway.
    - b. Applicant is to maintain an access passage way that is at least 10 feet wide for emergency responders.

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

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

Alderman Johnson (Ward 1) voted: _______

Alderman Hosey (Ward 2) voted: _______

Alderman Amos (Ward 3) voted: _______

Alderman Mack (Ward 4) voted: _______

Alderman Gibson (Ward 5) voted: _______

Alderman Moore (Ward 6) voted: _______

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

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

SO ORDERED, this the ____ day of ______________________, 2024.

CITY OF BYRAM, MISSISSIPPI

BY: ____________________________________
RICHARD WHITE, MAYOR

ATTEST:

BY: ______________________________________
ANGELA RICHBURG, CITY CLERK

[SEAL]

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI DENYING A CONDITIONAL USE PERMIT FOR PROPERTY LOCATED AT 6012 I-55 SOUTH FRONTAGE ROAD, BEING PARCEL NO. 4851-405-2 CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI

WHEREAS, Joshua Arnold (the "Applicant"), did file an Application for a Conditional Use Permit to allow a wrecker service with temporary vehicle storage on property described herein, which property is located in a I-2 Heavy Industrial District under the City of Byram Zoning Regulations Ordinance of May 23, 2019 (the "Application"); and,

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

WHEREAS, the Development Review Committee (“DRC”) upon conclusion of its February 20, 2024, meeting, did make certain findings in its minutes, and did recommend approval of the conditional use subject to the following conditions: 1) Applicant to install screening along the roadway; and 2) Applicant is to maintain an access passage way that is at least 10 feet wide for emergency responders; and

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Application for March 14, 2024, at 7:00 o'clock p.m. after review of the Application by the Development Review Committee of the City of Byram (“DRC”) – the Board was advised that the DRC at its February 20, 2024, meeting, had reviewed the Application and recommended approval of the conditional use subject to the following conditions: 1) Applicant to install screening along the roadway; and 2) Applicant is to maintain an access passage way that is at least 10 feet wide for emergency responders; and

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the March 14, 2024, hearing to be published in the Clarion-Ledger, a newspaper of general circulation in the City of Byram, Hinds County, Mississippi, in the manner and for the time required by law, and did post notice of same inside City Hall and upon the affected property in the manner and for the time required by law; and

WHEREAS, at the time, date and place specified in the City's public notice, at its regular public meeting, the Mayor and Board of Aldermen of the City of Byram, Mississippi, did conduct a full and complete public hearing on the Application on March 14, 2024, and received comments and heard evidence presented by the Applicant; and,

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

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

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

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

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

SECTION 3. That the Application to grant a Conditional Use Permit pursuant to Section 5.600.15 D and 5600.15 of the City of Byram Zoning Regulations Ordinance of May 23, 2019, on the following described property to allow a wrecker service with temporary vehicle storage on the subject property, be and same is hereby denied. The property referenced in the Application (the "property") is located at 6012 I-55 South Frontage Road, City of Byram, Hinds County, Mississippi.

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

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

Alderman Johnson (Ward 1) voted: _______

Alderman Hosey (Ward 2) voted: _______

Alderman Amos (Ward 3) voted: _______

Alderman Mack (Ward 4) voted: _______

Alderman Gibson (Ward 5) voted: _______

Alderman Moore (Ward 6) voted: _______

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

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

The foregoing Resolution is approved, this the _____ day of ___________, 2024.

CITY OF BYRAM, MISSISSIPPI

BY: ________________________
RICHARD WHITE, MAYOR

ATTEST:

BY: _______________________________
ANGELA RICHBURG, CITY CLERK

[SEAL]

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 14, 2024 AGENDA ITEM NO: 5.d

FOR: Hearing on property located at 1152 Big Creek Road, Byram, to make a determination under Section 21-19-11 of the MS Code as to whether the property is in a condition to be a menace to the health, safety and welfare of the community; if determined then approval of the Resolution declaring the property a menace

INTRODUCED BY: Eric Munden, Building Official

ATTACHMENTS:

File Name
letter.pdf

1152 Big Creek Road picture.jpg

1152 Big Creek Road sign on property.jpg

Draft of Resolution.pdf

Richard White, Mayor
Diandra Hosey, Mayor Pro Tem
Erma Johnson, Alderman Ward I
Robert Amos, Alderman Ward III

Teresa Mack, Alderman Ward IV
Roschelle Gibson, Alderman Ward V
David Moore, Alderman Ward VI
Roshunda Harris-Allen, Alderman At Large

February 22, 2024

Edna Gipson & Brenda Hobson
5362 Wynndyke Rd.
Jackson, MS 39209

Mses. Gipson and Hobson,

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Byram, Mississippi, to determine pursuant to Mississippi Code 21-19-11 whether a Single Family Dwelling located at 1152 Big Creek Rd., **Byram, Mississippi 39272**, Parcel Number: 4851-26-10 owned by you, is in such a state of disrepair and uncleanliness to be a menace to the public health, safety and or/welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Byram, Mississippi at its meeting dated **Thursday, March 14, 2024 7:00 pm at the Byram City Hall, 5901 Terry Road Byram, Mississippi 39272,** wherein the determination of whether your property is a menace to the public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Byram to enter the property to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property; which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Adjudication at the hearing will also authorize the City of Byram Mississippi to enter and demolish, secure or clean the property for a period of one (1) year after the hearing without any further hearing if notice is posted on the property or parcel of land and at the City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is to be re-entered for cleaning.

Further, under section 21-19-11, the Board of Aldermen of the City of Byram may also by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty against you not to exceed One Thousand Five Hundred Dollars ($1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against you, and/or, at the option of the City's Board of Aldermen, an assessment against the property.

Should you have any questions prior to the scheduled hearing, please **contact Eric Munden, City of Byram Compliance Officer, at 601-372-7791 – ext. 404 or 769-798-8217** during normal business hours.

Under my hand, this 22st day of February 2024

CITY of BYRAM, MISSISSIPPI

BY: Eric Munden
Compliance Officer

Post Office Box 720222 ~ Byram, Mississippi 39272 ~ 601-372-7746
Incorporated 1879 ~ Reincorporated 2009

A RESOLUTION DETERMINING PROPERTY OR PARCEL OF LAND WITHIN THE CITY OF BYRAM, MISSISSIPPI, TO BE A MENACE TO THE PUBLIC AND AUTHORIZING THE CITY TO CLEAN THE LAND

WHEREAS, the Mayor and the Board of Aldermen as the governing authorities of the City of Byram, Mississippi, are authorized under section 21-19-11 of the Mississippi Code of 1972, as amended, to conduct a hearing to determine and adjudicate whether any property or parcel of land within the municipality is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, the Mayor and the Board of Aldermen of the City of Byram did conduct said hearing authorized under section 21-19-11 of the Mississippi Code; and

WHEREAS, the Mayor and the Board of Aldermen of the City of Byram did provide all required notices to the property owner under 21-19-11 of the Mississippi Code; and

WHEREAS, the Mayor and the Board of Aldermen did adjudicate the property or parcel of land in its then condition to be a menace to the public health, safety and welfare of the community;

BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BYRAM, MISSISSIPPI, AS FOLLOWS:

1. The address of the subject real property is: 1152 Big Creek Road, within the municipal limits of Byram, Mississippi, Parcel #4851-26-10.

2. On ____________________________, 2024, the Mayor and Board of Aldermen at its regular public meeting held at City Hall 5901 Terry Road in Byram, conducted a hearing to determine and adjudicate whether the subject real property was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.

3. The Mayor and Board did determine that written notices to the property owner were provided at least two (2) full weeks before the date of the hearing in the following manner:

(a) By United States mail, mailed to the address of the subject property;

(b) By United States mail, mailed to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem tax;

(c) By physical posting on the property or parcel of land alleged to be in need of cleaning; and

(d) By physical posting at city hall or another place in the municipality where such notices are posted.

See Miss. Code Ann. § 21-19-11 (Rev. 2015).

4. The written notice included language that informed the property owner that an adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. A copy of the required written notice mailed and posted shall be recorded in the minutes of the regular meeting at which the hearing was conducted, and is now attached to this Resolution as "Exhibit A."

5. Having heard from the City employee(s) who personally inspected the property, and having given opportunity for the property owner to be heard, the City does hereby find, determine, and adjudicate that the subject property in its condition at the time of the hearing is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community. Miss. Code Ann. § 21-19-11. The Mayor and Board also considered photograph(s) of the property in its current condition, and those photograph(s) are now attached to this

Resolution as “Exhibit B”

6. The City is hereby authorized, if the owner does not do so himself, to proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Miss. Code Ann. § 21-19-11.

7. For subsequent cleaning, the City is hereby further authorized to re-enter the property or parcel of land for a period of one (1) year after final adjudication to maintain cleanliness without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

8. The City is authorized to do so no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land.

9. The Mayor and Board may by subsequent resolution adjudicate the actual cost of cleaning the property and shall also impose a penalty not to exceed One Thousand Five Hundred Dollars ($ 1,500.00) or fifty percent (50%) of the actual cost, whichever is more.

10. If the Mayor and Board declare by subsequent resolution that the cost and any penalty shall be collected as a civil debt, the Mayor and Board may authorize the institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the

manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. Miss. Code Ann. § 21-19-11.

11. The expense of cleaning of the property, except as otherwise provided by statute for removal of hazardous substances, shall not exceed an aggregate amount of Twenty Thousand Dollars ($ 20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is more. Miss. Code Ann. § 21-19-11.

MOTION was made to adopt the foregoing Resolution was made by Alderman ______________________________ and **SECONDED** by Alderman______________________ and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Johnson voted: Aye / Nay

Alderman Hosey voted: Aye / Nay

Alderman Amos voted: Aye / Nay

Alderman Mack voted: Aye / Nay

Alderman Gibson voted: Aye / Nay

Alderman Moore voted: Aye / Nay

Alderman Harris-Allen voted: Aye / Nay

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

SO RESOLVED, ADOPTED, AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi at its regular meeting held on the ______ day of _________________________________, 2024

CITY OF BYRAM, MISSISSIPPI

BY: ________________________________
RICHARD WHITE, MAYOR

ATTEST

BY: ___________________________________
ANGELA RICHBURG, CITY CLERK

[SEAL]

I, Angela Richburg, City Clerk and official custodian of the records of The Mayor and Board of Alderman of the City of BYRAM, do hereby certify that the foregoing Resolution was passed and adopted at a regular meeting of said Board and is further a matter of record in Minute Book No. ____, at Page No.__________.

____
CITY CLERK

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 14, 2024 AGENDA ITEM NO: 5.e

FOR: Hearing on property located at 0 Siwell Road, Byram, MS to make a determination under Section 21-19-11 of the MS Code as to whether the property is in a condition to be a menace to the health, safety and welfare of the community; if determined then approval of the Resolution declaring the property a menace

INTRODUCED BY: Eric Munden, Building Official

ATTACHMENTS:

File Name
letter.pdf

0 Siwell Road sign on property.jpg

Draft of Resolution.pdf

0 Siwell Road picture of property.jpg

Richard White, Mayor
Diandra Hosey, Mayor Pro Tem
Erma Johnson, Alderman Ward I
Robert Amos, Alderman Ward III

Teresa Mack, Alderman Ward IV
Roschelle Gibson, Alderman Ward V
David Moore, Alderman Ward VI
Roshunda Harris-Allen, Alderman At Large

February 22, 2024

Danerico Anderson
4130 Siwell Rd.
Byram, MS 39272

Mr. Anderson,

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Byram, Mississippi, to determine pursuant to Mississippi Code 21-19-11 whether a property located at 0 Siwell Rd., **Byram, Mississippi 39272**, Parcel Number: 4859-660-2 owned by you, is in such a state of disrepair and uncleanliness to be a menace to the public health, safety and or/welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Byram, Mississippi at its meeting dated **Thursday, March 14, 2024 7:00 pm at the Byram City Hall, 5901 Terry Road Byram, Mississippi 39272,** wherein the determination of whether your property is a menace to the public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Byram to enter the property to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property; which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Adjudication at the hearing will also authorize the City of Byram Mississippi to enter and demolish, secure or clean the property for a period of one (1) year after the hearing without any further hearing if notice is posted on the property or parcel of land and at the City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is to be re-entered for cleaning.

Further, under section 21-19-11, the Board of Aldermen of the City of Byram may also by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty against you not to exceed One Thousand Five Hundred Dollars ($1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against you, and/or, at the option of the City's Board of Aldermen, an assessment against the property.

Should you have any questions prior to the scheduled hearing, please **contact Eric Munden, City of Byram Compliance Officer, at 601-372-7791 – ext. 404 or 769-798-8217** during normal business hours.

Under my hand, this 22st day of February 2024

CITY of BYRAM, MISSISSIPPI

BY: Eric Munden
Compliance Officer

A RESOLUTION DETERMINING PROPERTY OR PARCEL OF LAND WITHIN THE CITY OF BYRAM, MISSISSIPPI, TO BE A MENACE TO THE PUBLIC AND AUTHORIZING THE CITY TO CLEAN THE LAND

WHEREAS, the Mayor and the Board of Aldermen as the governing authorities of the City of Byram, Mississippi, are authorized under section 21-19-11 of the Mississippi Code of 1972, as amended, to conduct a hearing to determine and adjudicate whether any property or parcel of land within the municipality is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, the Mayor and the Board of Aldermen of the City of Byram did conduct said hearing authorized under section 21-19-11 of the Mississippi Code; and

WHEREAS, the Mayor and the Board of Aldermen of the City of Byram did provide all required notices to the property owner under 21-19-11 of the Mississippi Code; and

WHEREAS, the Mayor and the Board of Aldermen did adjudicate the property or parcel of land in its then condition to be a menace to the public health, safety and welfare of the community;

BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BYRAM, MISSISSIPPI, AS FOLLOWS:

1. The address of the subject real property is: 0 Siwell Road, within the municipal limits of Byram, Mississippi, Parcel #4859-660-2.

2. On ____________________________, 2024, the Mayor and Board of Aldermen at its regular public meeting held at City Hall 5901 Terry Road in Byram, conducted a hearing to determine and adjudicate whether the subject real property was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.

3. The Mayor and Board did determine that written notices to the property owner were provided at least two (2) full weeks before the date of the hearing in the following manner:

(a) By United States mail, mailed to the address of the subject property;

(b) By United States mail, mailed to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem tax;

(c) By physical posting on the property or parcel of land alleged to be in need of cleaning; and

(d) By physical posting at city hall or another place in the municipality where such notices are posted.

See Miss. Code Ann. § 21-19-11 (Rev. 2015).

4. The written notice included language that informed the property owner that an adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. A copy of the required written notice mailed and posted shall be recorded in the minutes of the regular meeting at which the hearing was conducted, and is now attached to this Resolution as “Exhibit A.”

5. Having heard from the City employee(s) who personally inspected the property, and having given opportunity for the property owner to be heard, the City does hereby find, determine, and adjudicate that the subject property in its condition at the time of the hearing is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community. Miss. Code Ann. § 21-19-11. The Mayor and Board also considered photograph(s) of the property in its current condition, and those photograph(s) are now attached to this

Resolution as “Exhibit B”

6. The City is hereby authorized, if the owner does not do so himself, to proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Miss. Code Ann. § 21-19-11.

7. For subsequent cleaning, the City is hereby further authorized to re-enter the property or parcel of land for a period of one (1) year after final adjudication to maintain cleanliness without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

8. The City is authorized to do so no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land.

9. The Mayor and Board may by subsequent resolution adjudicate the actual cost of cleaning the property and shall also impose a penalty not to exceed One Thousand Five Hundred Dollars ($ 1,500.00) or fifty percent (50%) of the actual cost, whichever is more.

10. If the Mayor and Board declare by subsequent resolution that the cost and any penalty shall be collected as a civil debt, the Mayor and Board may authorize the institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the

manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. Miss. Code Ann. § 21-19-11.

11. The expense of cleaning of the property, except as otherwise provided by statute for removal of hazardous substances, shall not exceed an aggregate amount of Twenty Thousand Dollars ($ 20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is more. Miss. Code Ann. § 21-19-11.

MOTION was made to adopt the foregoing Resolution was made by Alderman ________________________________and **SECONDED** by Alderman________________________ and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Johnson voted: Aye / Nay

Alderman Hosey voted: Aye / Nay

Alderman Amos voted: Aye / Nay

Alderman Mack voted: Aye / Nay

Alderman Gibson voted: Aye / Nay

Alderman Moore voted: Aye / Nay

Alderman Harris-Allen voted: Aye / Nay

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

SO RESOLVED, ADOPTED, AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi at its regular meeting held on the ______ day of __________________________________, 2024

CITY OF BYRAM, MISSISSIPPI

BY: ________________________________
RICHARD WHITE, MAYOR

ATTEST

BY: ___________________________________
ANGELA RICHBURG, CITY CLERK

[SEAL]

I, Angela Richburg, City Clerk and official custodian of the records of The Mayor and Board of Alderman of the City of BYRAM, do hereby certify that the foregoing Resolution was passed and adopted at a regular meeting of said Board and is further a matter of record in Minute Book No. ____, at Page No.__________.

____

CITY CLERK

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 14, 2024 AGENDA ITEM NO: 6.a

FOR: Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held February 22, 2024

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
2024 2.22.pdf

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**

   <u>*Motion to approve amending the agenda*</u>

   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 Date

ATTEST: ____________________________ ____________________________
Angela Richburg, City Clerk Date

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 14, 2024 AGENDA ITEM NO: 6.b

FOR: Acceptance of the Government Finance Officers Association's Certificate of Achievement For Excellence In Financial Reporting awarded to City Clerk Angela Richburg

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
GFOA Award letter.pdf

FY2022 AFRA, Angela Richburg.pdf

FY2022 GFOA Certificate.pdf

GFOA COA Summary.pdf

Government Finance Officers Association
203 North LaSalle Street, Suite 2700
Chicago, Illinois 60601-1210
312.977.9700 *fax:* 312.977.4806

3/11/2024

Angela Richburg
Clerk
City of Byram, Mississippi

Dear Angela:

Congratulations!

We are pleased to notify you that your annual comprehensive financial report for the fiscal year ended September 30, 2022 has met the requirements to be awarded GFOA's Certificate of Achievement for Excellence in Financial Reporting. The GFOA established the Certificate of Achievement for Excellence in Financial Reporting Program (Certificate Program) in 1945 to encourage and assist state and local governments to go beyond the minimum requirements of generally accepted accounting principles to prepare annual comprehensive financial reports that evidence the spirit of transparency and full disclosure and then to recognize individual governments that succeed in achieving that goal. The Certificate of Achievement is the highest form of recognition in governmental accounting and financial reporting. Congratulations, again, for having satisfied the high standards of the program.

Your electronic award packet contains the following:

- **A "Summary of Grading" form and a confidential list of comments and suggestions for possible improvements**. We strongly encourage you to implement the recommended improvements in your next report. Certificate of Achievement Program policy requires that written responses to these comments and suggestions for improvement be included with your 2023 fiscal year end submission. If a comment is unclear or there appears to be a discrepancy, please contact the Technical Services Center at (312) 977-9700 and ask to speak with a Certificate of Achievement Program in-house reviewer.
- **Certificate of Achievement**. A Certificate of Achievement is valid for a period of one year. A current holder of a Certificate of Achievement may reproduce the Certificate in its immediately subsequent annual comprehensive financial report. Please refer to the instructions for reproducing your Certificate in your next report.
- **Award of Financial Reporting Achievement**. When GFOA awards a government the Certificate of Achievement for Excellence in Financial Reporting, we also present an Award of Financial Reporting Achievement (AFRA) to the department identified in the application as primarily responsible for achievement of the Certificate.
- **Sample press release**. Attaining this award is a significant accomplishment. Attached is a sample news release that you may use to give appropriate publicity to this notable achievement.

In addition, award recipients will receive via mail either a plaque (if first-time recipients or if the government has received the Certificate ten times since it received its last plaque) or a brass medallion to affix to the plaque (if the government currently has a plaque with space to affix the medallion). Plaques and medallions will be mailed separately.

As an award-winning government, we would like to invite one or more appropriate members of the team that put together your annual comprehensive financial report to apply to join the Special Review Committee. As members of the Special Review Committee, peer reviewers get exposure to a variety of reports from around the country; gain insight into how to improve their own reports; achieve professional recognition; and provide valuable input that helps other local governments improve their reports. Please see our website for eligibility requirements and information on completing an application.

Thank you for participating in and supporting the Certificate of Achievement Program. If we may be of any further assistance, please contact the Technical Services Center at (312) 977-9700.

Sincerely,

Michele Mark Levine

Michele Mark Levine
Director, Technical Services

The Government Finance Officers Association of the United States and Canada

presents this

AWARD OF FINANCIAL REPORTING ACHIEVEMENT

to

Angela Richburg
Clerk
City of Byram, Mississippi

The Award of Financial Reporting Achievement is presented by the Government Finance Officers Association to the department or individual designated as instrumental in the government unit achieving a Certificate of Achievement for Excellence in Financial Reporting. A Certificate of Achievement is presented to those government units whose annual financial reports are judged to adhere to program standards and represents the highest award in government financial reporting.

Christopher P. Morrill

Executive Director

Date: 3/11/2024

Government Finance Officers Association

Certificate of Achievement for Excellence in Financial Reporting

Presented to

City of Byram
Mississippi

For its Annual Comprehensive
Financial Report
For the Fiscal Year Ended

September 30, 2022

Christopher P. Morrill

Executive Director/CEO

Certificate of Achievement for Excellence in Financial Reporting
Summary of Grading

City of Byram, Mississippi
Member ID: 300189539
Report #: COA-2022-04402

The Certificate of Achievement Program Special Review Committee (SRC) has completed its review of your annual comprehensive financial report. The grades awarded for each grading category are listed below, followed by comments and suggestions for improvement grouped by category.

Grading Category	**Grade**
101 - Cover, table of contents, and formatting	Proficient
102 - Introductory section	Proficient
103 - Report of the independent auditor	Proficient
104 - Management's discussion and analysis (MD&A)	Proficient
105 - Basic financial statements (preliminary considerations)	Proficient
106 - Government-wide financial statements	Proficient
107 - Fund financial statements (general considerations)	Proficient
108 - Governmental fund financial statements	Proficient
109 - Proprietary fund financial statements	Proficient
110 - Fiduciary fund financial statements	Not Applicable
111 - Summary of significant accounting policies (SSAP)	Proficient
112 - Note disclosure (other than the SSAP and pension-related disclosures)	Proficient
113 - Pension-related note disclosures	Proficient
114 - Required supplementary information (RSI)	Proficient
115 - Combining and individual fund information and other supplementary information	Proficient
118 - Statistical section	Proficient
119 - Other considerations	Proficient

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 14, 2024 AGENDA ITEM NO: 6.c

CONSENT AGENDA: $30,000.00

FOR: Approval of contribution in the amount of $30,000.00 to the Byram Chamber of Commerce

DISTRIBUTION: 100-550-622

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
Byram Chamber.pdf

Byram Chamber of Commerce
130 Southpointe Dr Suite O
Byram, MS 39272
601-842-3919 | fax:
byramchamber@gmail.com

Invoice

Invoice Date: 2/20/2024
Invoice Number: 1215

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

Terms	Due Date
Net 30	3/21/2024

Description	Quantity	Rate	Amount
Diamond Sponsor	1	$30,000.00	$30,000.00
		Subtotal:	**$30,000.00**
		Tax:	**$0.00**
		Total:	**$30,000.00**
		Payment/Credit Applied:	**$0.00**
		Balance:	**$30,000.00**

Thank You for your help with the Chamber!

100-550-622

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 14, 2024 AGENDA ITEM NO: 6.d

CONSENT AGENDA: $113.00

FOR: Approval of payment in the amount of $113.00 to Stegall Notary Service for renewal of Notary Commission for Julia Kraft

DISTRIBUTION: 001-140-622

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
Notary Renewal

PHYSICAL ADDRESS:
14 Northtown Drive
Jackson, MS 39211

MAILING ADDRESS:
P.O. Box 12913
Jackson, MS 39236

PHONE:
844.303.9505
601.957.9505

Stegall NOTARY SERVICE
Serving Mississippi Notaries Since 1980

Proud to be MISSISSIPPI OWNED & OPERATED

EMAIL: stegall@bellsouth.net WEB: www.StegallNotaryService.com

OWNER: Cooper D. Allen
Licensed Insurance Agent

ORDER FORM for New or Renewal Commissions

PLEASE FOLLOW THESE 3 STEPS: *Note: Incomplete forms will be returned.*

1 **STEP 1:** APPLICATION → Complete Notary Application **AND** have signature **NOTARIZED.**

2 **STEP 2:** BOND → **Sign "Principal"** line at the **"X"**, ***and***
Sign the **Oath of Office** at the **"X"**, ***and*** have **NOTARIZED.**
DO NOT COMPLETE the TOP PORTION of the BOND.

3 **STEP 3:** ORDER FORM → Mark all Items or Kit you wish to order below.
Make check payable to **STEGALL NOTARY SERVICE.**
Return ***Order Form, Application, Bond,*** and ***Check or Credit Card information*** to:
P.O. Box 12913, Jackson, MS 39236

$10,000
Errors & Omissions
Insurance Policy
FREE with each
Bond Order!

★ REQUIRED ★

POSTAL SHIPPING TO: *PLEASE PRINT CLEARLY.* *(We ship via U.S. Postal Service)*

Name: JULIA KRAFT MS Driver's License No. 800695515

Name of Business at Mailing Address (if any): CITY OF BYRAM Bus./Daytime Phone: 601-372-7746

Mailing Address: PO BOX 720222

City: BYRAM State: MS Zip: 39272

Email Address: jkraft@byram-ms.us

STATE REGULATION:
Effective July 1, 2007, the Secretary of State is requiring all **NEW & RENEWING** Notaries to use a **Self-Inking Seal Stamp** containing **Name, Residence County, Expiration Date** and **State issued ID Number.**

Complete Notary Kit $178.00
total includes s&h

INCLUDES:
- ★ Statewide Commission (4-year)
- ★ $5000 4-year Surety Bond
- ★ State-Required Seal Stamp (self-inking)
- ★ MISSISSIPPI Notary Record Book
- ★ **$25,000** Notary Errors & Omissions Insurance
- ★ Shipping & Handling

TOTAL SAVINGS OF $14.00

INDIVIDUAL ITEM DESCRIPTION	UNIT PRICE	QTY.	TOTAL
1.* Notary Public Statewide Commission *(4-year)*	$25.00	1	$ 25.00
2.* Notary Public Bond *($5000, 4-year Surety)* *(Includes $10,000 Errors & Omissions Insurance)*	$45.00	1	$ 45.00
3.* State-Required, Self-Inking Seal Stamp *(see left)* *Shows Name, County, Expiration Date and Notary I.D. #*	$33.00	1	$ 33.00
4.* "Mississippi" Notary Official Record Book *Required for new Notaries, but not for renewals with a book*	$14.00		$ 0.00
5. COMPLETE NOTARY KIT	$168.00		$ 0.00
6. Notary Public Errors & Omissions Insurance			
a. $10,000 4-year Policy	$50.00		$ 0.00
b. $15,000 4-year Policy	$65.00		$ 0.00
7. Notary Public Desk Plate			
a. Regular	$16.00		$ 0.00
b. Personalized	$22.00		$ 0.00
8. Jurat Stamp			
a. Rubber Stamp	$14.00		$ 0.00
b. Self-Inking Stamp	$25.00		$ 0.00
*** Required by Law**	SUBTOTAL		$103.00
Visit our website for pictures & descriptions	Shipping & Handling		$ 10.00
www.StegallNotaryService.com	**TOTAL REMITTANCE**		$113.00

A Stegall Notary Service Exclusive!

MISSISSIPPI Notary Public Official Record Book

Beautiful navy blue faux-leather cover with gold embossed lettering. Offered exclusively by Stegall Notary Service.

Name on Credit Card: ☐ Call for Credit Card Information

Credit Card No.: Expiration Date: CVV No.:

YOU COMPLETE 3 STEPS ABOVE, WE WILL HANDLE THE REST.

We will obtain your Notary Commission, file your Bond with the Secretary of State and send all your notary supplies to you promptly.

OUR SERVICES AND SUPPLIES COMPLY WITH MISSISSIPPI LAW AND ARE GUARANTEED TO BE LEGAL AND SATISFACTORY.

FORM 11NP001

MISSISSIPPI SECRETARY OF STATE

Jackson, Mississippi

NOTARY PUBLIC COMMISSION APPLICATION

This application must be typed or printed in ink. Fields marked with an asterisk (*) are required.

*This application is a ☐ New Commission, or a ☑ Re-Commission ---> Expiration date 04 / 15 /2024.

(←---------- check only one ----------→)

Notary ID Number: 101942
(Provided by Secretary of State)

*I, JULIA KRAFT, hereby make application for appointment to the office of Notary Public.
(Name exactly as you wish it to appear on your certificate. No nickname or alias.)

RESIDENCE

*Street Address: 5088 OLD JACKSON ROAD *City: TERRY *MS Zip: 39170

*Telephone Number: 601-214-8710 *MS Driver License #: 800695515
(Or non-driver state ID number)

*County of Residence: HINDS *Date of Birth: 10 / 26 / 1969 *PIN: 0282
(Last four digits of SSN)

Mailing address, if different: ______ City: ______ MS Zip: ______

*E-mail address: jkraft@byram-ms.us

Your commission will be emailed to you. No physical copy will be mailed.

NOTICE: After filing with the Secretary of State's Office, this document is a public record. The personal information contained in this application is used by the Secretary of State to determine your eligibility for the Office of Notary Public.

Please provide a business or employer address and telephone number as you would like it to appear in the online Notary Directory. If you do not provide this information you will be listed at your mailing or residence address.

BUSINESS Name: CITY OF BYRAM Job Title: DEPUTY CITY CLERK Phone: 601-372-7746

Street Address: 5901 TERRY ROAD City: BYRAM Zip: 39272

Mailing Address: PO BOX 720222 City: BYRAM Zip: 39272

Under penalty of perjury, I hereby certify that: I have read the instructions and the Notary Public Regulations and understand the qualifications for appointment to the Office of Notary Public; I am at least 18 years of age and I have never been convicted of a felony in this State or other state-nation and am not presently incarcerated or on parole; I have never had a denial, revocation, suspension, restriction, or resignation of a notarial commission in this State or any other state or nation; I can read and write the English language; I am a Citizen or other permanent legal resident of the United States; and I reside at the physical residential address provided on this application.

I swear or affirm that the above information is true and correct. Julia Kraft
** Applicant Signature*

State of Mississippi, County of HINDS

Sworn to and subscribed before me this 4th day of March, 20 24.

Angela E. Richburg
***Notary Public**

My Commission Expires: June 22, 2026

ID # 96354
ANGELA E. RICHBURG
Commission Expires
June 22, 2026

(SEAL)

Stegall NOTARY SERVICE

14 Northtown Drive
Jackson, Mississippi 39211

Mississippi

Western Surety Company

BOND AND OATH OF NOTARIES PUBLIC

KNOW ALL PERSONS BY THESE PRESENTS: BOND No. ____________

That we JULIA KRAFT as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Mississippi, as Surety, are held and firmly bound unto the State of Mississippi in the penal sum of

$5000

for the payment of which well and truly to be made, we, and each of us, bind ourselves, our and each of our heirs, executors and administrators jointly and severally, and firmly by these presents.

Dated: ____________.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the above bounden Principal was duly appointed to the office of Notary Public on: ____________,

for the term of four years from: ____________.

NOW, THEREFORE, if the said Principal shall faithfully perform all the duties of said office during his continuance therein, then the above obligation to be void, otherwise to remain in full force and virtue.

X Julia Kraft
Principal

PLEASE SIGN HERE

Stegall Notary Service
P. O. Box 12913
Jackson, MS 39236
Phone: 1-601-957-9505
Mississippi License No.: 10362168

WESTERN SURETY COMPANY

By ____________
Attorney-in-Fact

Mississippi License No. 7701000

OATH OF OFFICE

STATE OF MISSISSIPPI
County of ____________ } ss

I, JULIA KRAFT, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding office of Notary Public; that I will faithfully discharge the duties of the office upon which I am about to enter. So help me God.

X Julia Kraft

PLEASE SIGN HERE
and HAVE NOTARIZED

Sworn to and subscribed before me this 4th day of March , .

My commission expires
June 22, 2026

Angela E. [illegible]
Notary Public

ID # 96354
ANGELA E. [illegible]
Commission Expires
June 22, 2026

Please have signature notarized before returning to Stegall Notary Service

Form 926-B-4-2017

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 14, 2024 AGENDA ITEM NO: 6.e

FOR: Approval of quote in the amount of $5,635.00 from R.J. Young for product and installation of a new video camera system for the Board Room

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
RJ Young Board Room cameras.pdf

RJYoung Technology Solutions That Power Your Business

Conference Room Solution

Quote # 017826 Version 1

Prepared for:

City of Byram

P: 615-255-8551 E: dan.wilkins@rjyoung.com W: rjyoung.com

Product

Description		Price	Qty	Ext. Price
960-001226 	**Logitech Video Conferencing Camera - 13 Megapixel - 60 fps - Matte Black, Slate Gray - USB 3.0 - 3840 x 2160 Video - Auto-focus**	$1,400.00	2	$2,800.00
993-001904 	**Logitech Camera Mount for Camera - Black**	$80.00	2	$160.00
EVX6-USB-KT-POE	**Valens/Logitech USB and Power Extender** order from https://partners.valens.com/product/usb-and-power-extender/ with coupon code: VALENS_INT1	$370.00	2	$740.00
U420-010 	**Tripp Lite USB C to USB Type C Cable 3.1 Gen 1, 5 Gbps 3A Rating M/M 10ft - USB for Smartphone, Hard Drive, Docking Station, Flash Drive, Tablet, MacBook, Wall Charger, Ultrabook, Chromebook - 640 MB/s - 10 ft - 1 x USB Type C Male Thunderbolt 3 - 1 x USB**	$40.00	4	$160.00
56015 	**C2G 500ft Cat6 Bulk Ethernet Network Cable-Solid UTP-Riser CMR Blue TAA - Category 6 for Network Device - 500 ft - Bare Wire - Bare Wire - Blue**	$175.00	1	$175.00

Subtotal: **$4,035.00**

Labor

Description		Price	Qty	Ext. Price
Labor- RJY	**Service - Fixed Fee for Project labor** Project Labor from RJY	$1,450.00	1	$1,450.00

Labor

Description		Price	Qty	Ext. Price
AV Project Management	**AV Project Management** AV Project Management	$100.00	1	$100.00
AV Project Materials Fixed Fee	**Fixed Fees for Project Materials** Fixed Fees for Project Materials	$50.00	1	$50.00

Subtotal: **$1,600.00**

Scope of Work Details

Description	Qty

Contracted Installer Will (SOW)
The contracted installer shall perform on behalf of the Customer, services as described in the below SOW:

Displays:

- Install a customer supplied display as specified below:
    - The installer will provide initial setup and configuration of Logitech system in the customer's space.
    - Typical Display solution:
        - Installer will install displays for **(X)** rooms.
        - Installer will install **(X)** interactive panels per the discovery results.
        - Installer will install **(X)** commercial grade displays per the discovery results.
        - Installer will install **(X)** LED displays per the discovery results.
        - Installer will install **(X)** mounting brackets.
        - Installer will install **(X)** carts.
        - Installer will install all additional accessories included in quote. (example- WiFi adapter, casting adapter, additional software purchased with solution, etc.)
        - Installer will install **(X)** slot in PCs/ CPUs to the displays.
- Installer to provide all final programming and set up for display solution

Digital Signage Components:

- Install a digital signage solution as specified below:
    - The installer will provide initial setup and configuration of the selected digital signage platform in the customer's space.
    - Typical digital signage solution:
        - Installer will install hardware/ software for **(X)** digital signage displays.
        - Installer will install **(X)** BrightSign solution components.
        - Installer will install **(X)** Revel solution components.
        - Installer will install **(X)** ViewBoard manager components.
- Installer to provide all programming and set up for Logitech conference solution.

Scope of Work Details

Description	Qty

Logitech Components:

- Install a Logitech solution as specified below:
    - The installer will provide initial setup and configuration of Logitech system in the customer's space.
    - Typical Logitech solution:
        - Installer will install hardware for **(1)** conference rooms.
        - Installer will install **(2)** Logitech cameras (individual), including needed mounts.
        - Installer will install **(X)** Logitech speakers (individual), including needed mounts.
        - Installer will install **(X)** Logitech mic/ camera/ speaker combo units, including needed mounts.
        - Installer will install **(X)** customer provided Logitech accessories.
- Installer to provide all programming and set up for Logitech conference solution.

Shure Audio Components:

- Install a Shure solution as specified below:
    - The installer will provide initial setup and configuration of Shure system in the customer's space.
    - Typical Sure solution:
        - Install hardware for **(X)** rooms.
        - Installer will install **(X)** Shure speakers, including needed mounts.
        - Installer will install **(X)** Shure microphones, including needed mounts.
        - Installer will install **(X)** Shure microphone/ speaker combo units, including needed mounts.
        - Installer will installs **(X)** Shure hubs.
        - Installer will provide and install all necessary cables to connect Shure Solution.
- Installer to provide all final programming for Shure conference solution.

Bose Audio Components:

- Install a Bose solution as specified below:
    - The installer will provide initial setup and configuration of Shure system in the customer's space.
    - Typical Sure solution:
        - Install hardware for **(X)** rooms.
        - Installer will install **(X)** Bose speakers, including needed mounts.
        - Installer will install **(X)** Bose microphones, including needed mounts.
        - Installer will install **(X)** Bose microphone/ speaker combo units, including needed mounts.
        - Installer will install **(X)** Shure hubs.
        - Installer will provide and install all necessary cables to connect Bose Solution.
- Installer to provide all final programming for Bose conference solution.

Additional Components for AV Solution:

- Install an AV solution as specified below:
    - The installer will provide initial setup and configuration of the product/system in the customer's space.
    - Additional required components:
        - Install hardware for **(X)** rooms.
        - Installer will install **(X)** additional components for full solutions.
        - Installer will provide and install all necessary cables to connect Logitech Solution.
- Installer to provide all final programming for additional components of the designed solution.

Inclusive of all Solution Components:

- PoE switches required for solution will be provided by **(*installer or customer*)**.
- Installer will provide and install all necessary cables to connect displays, PCs, audio components, and all additional accessories.
- The customer will provide any log-in credentials needed for the set-up of the system on designated customer network, inclusive of

Scope of Work Details

Description	Qty
Zoom and/or Teams credentials (if applicable). • All existing hardware being used by the customer is assumed to be industry standard, code compliant, and operational (if applicable). • The installer will inspect the solution and confirm it is in working order with the customer. • **(*Installer or customer*)** to provide a lift (if applicable).	

Scope of Work Terms

Description	Qty

Contracted Installers Responsibilities

- Review solution with onsite point of contact (POC) to ensure correct placement of hardware.
- Communicate with the customer installation dates/times and estimated project duration.
- Unbox provided hardware and materials.
- Inventory and inspect all hardware and materials to ensure all hardware is onsite and is in working order.
- Install each device per the manufacturer instructions.
  - Example: Cameras, Panels, Microphones, Speakers, Sound bars, Displays, etc. per the scoped solution approved by customer.
  - Additionally, install all equipment in such a way that it can easily be accessed, post-installation, for service and maintenance (including software updates and replacement).
  - Verify that all Cat. 6 cabling is terminated.
- Run and connect cables to appropriate devices for solution.
  - Test all cables to verify pin configuration and identify any breaks or other damage.
- Display Connections (if applicable):
  - Install any mounts and products to mounts after connecting all necessary cabling.
  - Remove existing products from mounts, connect necessary cabling, and re-mount products to new mounts.
- Perform solution test with customer to ensure proper performance.
- Train key users in the use of the devices. Document specifically who attended training and report back to the RJ Young team.
- Label cables, equipment, and remotes where they are necessary for optimal user experience.

Customer Responsibilities

- Cabling (if existing) is in place and accessible. If cable is to be installed by provider, cable paths are defined and free of major obstacles.
- Provide access to all areas where products are to be installed.
- Provide room for installation and training.
- Provide any licensing (Microsoft, Zoom, etc.) 72 hours in advance of installation (if applicable).
- Provide IT assistance for IP addresses and network questions as needed. If you do not have an on-site IT employee, the contracted installer requires a pre-meeting with your 3rd Party IT provider.
- Provide contractor ID badge for all technicians (if required).
- Provide a staging area or room for technicians.
- Provide network configuration and management of devices on their network (if applicable).
- Provide access to service entrances, elevators, etc. where they are required.

Scope of Work Terms

Description	Qty

- Provide parking for oversized installation vehicles.
- Provide adequate space for the disposal of boxes and trash from the installation.

General Assumptions

- All work will be performed during normal business hours, Monday through Friday, 8:00 a.m. to 5:00 p.m., except holidays unless otherwise agreed to in advance.
- All tasks will be performed over a consecutive timeframe unless otherwise agreed to by all parties.
- Installation height is no more than 10’ from floor (no lift required).
- Electrical power is within 4’ of equipment requiring electrical power.
- Installation does not include suspension hang from above floor/ceiling.
- Ceilings are drop ceilings (unless determined differently during site assessment).
- Lift will be provided by installer or customer for areas deemed necessary (additional cost if provided by installer).
- All newly installed cabling will be industry standard.
- All newly installed cables entering the communications closets will be dressed and organized by industry standard.
- All newly installed above ceiling cabling will be installed throughout the entire facility meeting all state and local codes.
- Bundle cabling will utilize existing cabling paths. If cabling paths do not exist, the provider is not responsible for providing conduit, cable tray, wire molding, etc. unless otherwise provided in agreed upon cost.
- Floor plans will be provided, if requested, prior to technicians arriving onsite.
    - Floor plans should include locations of cable runs and AP placement.
- Core drilling is not required for any cable runs.
- All customer provided equipment is onsite (if not being brought to job by the installer).
- Location/area is ready for installation.
- Site contact will be available when the technician arrives, and when the technician leaves to show completion of job.
- Any product that needs to be installed will follow local codes for installation.
- Installer to provide all necessary materials for the installation. If hardware or materials are purchased to complete the project, these costs are accounted for in pricing.
- Pricing assumes that no specialty equipment is necessary for the installation, which includes scissor lifts, specialty tools, etc.
- While the installer observes and follows all OSHA regulations, any safety training required for specific job sites will be considered out of scope and will be billable to the customer.
- SOW, drawings, and documentation are reviewed and approved before pre-install checklist and kickoff meeting are conducted, and schedules are reviewed and approved.
- This SOW is for the installation is only for what is included in quote. No additional equipment, whether existing or new, will be installed, configured, or tested per this Scope of Work.
- Servers or VMware are preconfigured and ready for software to be loaded (if applicable).
- Any deviation from the included Build of Materials within the quote is considered out of scope and a Change Order will be processed.
- All changes during the project will be submitted in the form of a change order and signed off by the customer prior to that work being completed.
- Any work outside of this scope of work and assumptions will be billed as Time & Materials or an agreed upon Change Order.
- Pricing (unless specified) does not include electrical work where an Electrician is required.
- Accurate Structural and Electrical drawings may be required to complete work.
    - **If required, these drawings must be provided prior to starting any work. If we have not received the drawings, or the drawings provided are not accurate, our technician/Engineer will show the Customer where they believe the equipment or cables should be mounted or installed. The Engineer will Red Line the drawings provided and will require customer signature of proposed change before the Engineer will complete this part of the installation.**
- Necessary insurance certification is provided prior to work commencement.
- No Demarcation cabling included in this proposal.

Project (Onboarding) Services

Scope of Work Terms

Description	Qty

The Onboarding Specialist provided by RJY will work alongside both the contracted installation team and the customer to diligently perform and carry out all their obligations under the agreement and will provide the services listed in the agreement.

The RJY Onboarding Specialist will:

- Perform all feasible services requested by the company in accordance with all applicable laws, this agreement, and the decisions of the company representative not in conflict with this agreement or any applicable laws.
- Provide all feasible services in accordance with the dates and milestones set post-execution of the contractual agreement.
- Prepare and submit to the company representative all proposed change orders, project schedules, and any additional procedures in a timely manner.

The Customer will:

- Continuously support RJ Young and the contracted installer in the project to the best of their ability. The customer will comprehensively inform RJ Young about the companies that are the subject of the agreement, all aspects essential to the project, and will fully provide documents and/or information deemed necessary by RJ Young in a timely manner.
- Immediately check interim results, documents, minutes of meetings, etc. submitted by RJ Young for accuracy and completion. The customer will inform RJ Young immediately in written form of any necessary or desired corrections or additions.

System Programming and Customer Training

The contracted installer will be responsible for all hardware devices programming, testing, and basic end user training (1 hour required).

Loading of any database, including definition of access levels, alarm points, time zones, or any other user defined data is the responsibility of the customer/ owner to specify.

Change Orders

Any changes to this agreement shall require an approved change order, which shall modify the scope of work, proposal cost, and timeline of the project. This agreement defines and limits the equipment to be furnished as part of this proposal. The terms of this agreement govern the entire project, including any potential change order.

All change orders must be sent to RJ Young and signed off by the customer. The contracted installer shall not perform additional work without an official request from RJ Young, which has been approved by both the customer and the contracted installer.

If the customer and/ or installer decide to perform work without an official change order from RJ Young, the contracted installer will risk not being paid by RJ Young for the work performed and therefore must be paid directly by the customer.

Workmanship Warranty

The contracted installer shall warranty their initial work (labor) for one year from the installation date. This only includes labor related to the specified scope of work for the solution that was originally provided. Work requested to be performed outside the initial scope and work and not related to this workmanship warranty will be chargeable to the customer unless covered by an additional support plan that was purchased at the time of agreement.

Product Warranty

The product warranty does not include batteries, electrical surges, lightning damage, software upgrades and repairs, communication devices that are no longer supported by communication pathways, obsolete components, and components exceeding manufacturer's useful life. The contracted installer is not the manufacturer of the equipment and other than the labor warranty (above), the Customer agrees to look exclusively to the manufacturer of the equipment for repairs under its warranty coverage, if any. If the customer chooses for additional fee or if covered by a support plan, the contracted installer can provide a labor quote to assist with work related to warrantied products post installation.

The contracted installer makes no express warranties as to any matter whatsoever, including, without limitation to, unless prohibited by law, the condition of the equipment, its merchantability, or its fitness for any particular purpose, and the contracted installer shall not be liable for consequential damages.

Unless otherwise specified, no equipment provided by the contracted installer is represented to be medical grade, FDA approved, or intended for use by a healthcare professional or healthcare facility or to diagnose, treat, cure, or prevent a disease or medical condition. The contracted installer does not represent nor warrant that the system may not be compromised or circumvented, or that the system will prevent any loss by burglary, hold- up, or otherwise; or that the system will in all cases provide the protection for which it is installed.

Scope of Work Terms

Description	Qty

The contracted installer expressly disclaims any implied warranties, including implied warranties of merchantability or fitness for a particular purpose. The warranty does not cover any damage to material or equipment caused by accident, misuse, attempted or unauthorized repair service, modification, or improper installation by anyone other than the contracted installer. The Customer acknowledges that any affirmation of fact or promise made by the contracted installer shall not be deemed to create an express warranty unless included in this agreement in writing; that the Customer is not relying on the contracted installer's skill or judgment in selecting or furnishing a system suitable for any particular purpose and that there are no warranties which extend beyond those on the face of this agreement, and that the contracted installer has offered additional and more sophisticated equipment for an additional charge which the Customer has declined. The Customer's exclusive remedy for the contracted installer's breach of this agreement or negligence to any degree under this agreement is to require the contracted installer to repair or replace, at the contracted installer's option, any equipment which is non-operational.

This Limited Warranty is independent of and in addition to any service contracted. This Limited Warranty gives you specific legal rights and you may also have other rights which vary from state to state. If required by law, the contracted installer will procure all permits required by local law and will provide, when requested, a Certificate of Workman's Compensation prior to starting work.

Warranty exceptions: Acts of Nature, vandalism, misuse of system, device causing failure or modification/alteration of devices by non (Installer) personnel.

Permits & Licensing

The contracted installer will make sure all appropriate permits are included in their Scope of Work or work with the customer to obtain what is needed. The contracted installer will also carry all local and state licenses needed for the solution being installed.

Union Labor

The customer understands and acknowledges that this project is being performed without utilizing a Union labor force. If a customer requires Union labor the contracted installer will, upon request, associate the appropriate parties to complete.

Confidential Information

Each Party may make available to the other access to certain trade secrets and other confidential technical, business, and financial information, including the contents of this Agreement and the Exhibits thereto (collectively, "Confidential Information"). So long as and to the extent that Confidential Information is marked "Confidential" or "Proprietary" (if in tangible form) or is not generally available to the public from other sources, each Party shall safeguard such Confidential Information in the manner in which it safeguards its own confidential information, and shall not disclose Confidential Information to its employees, contractors, and agents, except to the extent necessary to enable it to fulfil its obligations under this agreement. The customer shall indemnify the contracted installer from third party liability arising from any unintended use or unauthorized disclosure.

Debris Disposal

The contracted installer will dispose of debris created by their work in owner furnished trash bins or containers at the site. If different arrangements need to be made, this must be requested and could result in additional fees.

Parking and Storage

The customer shall furnish and make available to the contracted installer at the site all reasonable storage, parking access for oversized installation vehicles, and convenient delivery space for their work.

Elements Beyond the Control of Installer

The schedule of any other contractors involved in this project shall be made in consultation with the contracted installer, and unless otherwise agreed to, shall provide time for the contracted installer to perform their work on an 8-hour day, 40-hour week basis. This proposal does not include provision for the contracted installer to perform overtime work for delays not caused by the installer.

An additional charge to the contract shall be made for any mutually agreed upon overtime. The contracted installer shall not be responsible for delays or default that are occasioned by caused of any kind that are beyond their control, including but not limited to delays or defaults of Architects, the Owner, the Contractor, and Subcontractors, other third parties, civil disorders, labor disputes, and Acts of God.

The contracted installer shall be entitled to equitable adjustments in the amount of the contract for delays caused by anything that is beyond their control.

Third Party Materials

For third party installs in which additional product is needed and those materials or equipment that are included in their proposal become temporarily or permanently unavailable for reasons beyond the control and without the fault of the contracted installer, then in the case of such temporary unavailability, the

Scope of Work Terms

Description	Qty

contracted installer reserves the right to supply and install alternative equipment subject to availability.

Delays

The contracted installer shall not be liable for any delay in the performance of the work resulting from or attributed to acts or circumstances beyond the contracted installer’s control, including, but not limited to; acts of God, fire, riots, labor disputes, conditions of the premises, acts or omissions of the purchaser, owner or other contractors, suppliers or subcontractors not instructed by (Installer).

Insurance

Contracted installer’s insurance coverage can be furnished when requested. No credit will be given, or premium paid by the contracted installer for insurance afforded by others.

Occupational Safety and Health

The work will be completed in accordance with local Health & Safety ordinances.

Internet Service Provider Requirements

It is imperative that a reliable and stable internet service provider be contracted at the installation site. Customer acknowledges that signals and transmissions are transmitted over telephone lines, wire, airwaves, internet, VOIP, radio or cellular, or other modes of communication and passed through communication networks wholly beyond the control of the installer and are not maintained by the installer. The installer shall not be responsible for any failure that prevents any transmission of data.

Mold, Obstacles and Hazardous Conditions

The Customer shall notify RJ Young/ contracted installer in writing of any undisclosed, concealed, or hidden conditions in any area where installation is planned, and the Customer shall be responsible for removal of such conditions. In the event the installer discovers the presence of suspected asbestos or other hazardous material, the installer shall stop all work immediately and notify the Customer. It shall be the Customer’s sole obligation to remove such conditions from the premises, and if the work is delayed due to the discovery of suspected asbestos or other hazardous material or conditions, then an extension of time to perform the work shall be allowed and the Customer agrees to compensate the installer for any additional expenses caused by the delay until work can resume. If the installer, in its sole discretion, determines that continuing the work poses a risk to the installer or its employees or agents, the installer may elect to terminate this agreement on three (3) day notice to the Customer and the Customer shall compensate the installer for all services rendered and material provided to date of termination. The installer shall be entitled to remove all its equipment and uninstalled equipment and material from the job site. Under no circumstances shall the installer be liable to the Customer for any damage caused by mold or hazardous conditions or remediation thereof.

Right to Subcontract Special Services

The Customer agrees that the installer is authorized and permitted to subcontract any services to be provided by the installer to third parties who may be independent of the contracted installer, and that the contracted installer shall not be liable for any loss or damage sustained by the Customer by reason of fire, theft, burglary, or any other cause whatsoever caused by the negligence of third parties. The Customer appoints the installer to act as the Customer’s agent with respect to such third parties, except that the installer shall not oblige the Customer to make any payments to such third parties. The Customer acknowledges that this agreement, and particularly those paragraphs relating to the installer's disclaimer of warranties, exemption from liability, even for its negligence, limitation of liability and indemnification, inure to the benefit of and are applicable to any assignees, subcontractors, manufacturers, vendors, and the installer.

Customer’s Duty to Supply Electric and Communication Service

The Customer agrees to furnish, at the Customer expense, all 110 Volt AC power, electrical outlet, ARC Type circuit breaker and dedicated receptacle, Internet connection, high-speed broadband cable, or DSL, and DHCP IP Addresses as deemed necessary by the contracted installer.

Conference Room Solution

Prepared by:
RJ Young
Dan Wilkins
205-789-7160
dan.wilkins@rjyoung.com
Technology Solutions Architect

Prepared for:
City of Byram
5901 Terry Road
Byram, MS 39272
Julia Craft
(601) 372-7746
jkraft@byram-ms.us

Quote Information:
Quote #: 017826
Version: 1
Delivery Date: 02/23/2024
Expiration Date: 02/12/2024

Quote Summary

Description	Amount
Product	$4,035.00
Labor	$1,600.00
Total:	**$5,635.00**

Payment Options

Description	Payments	Interval	Amount
Purchase			
Purchase	**1**	**One-Time**	**$5,635.00**

Summary of Selected Payment Options

Description	Amount
Purchase: Purchase	

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

RJ Young		City of Byram	
Signature:	Dan Wilkins	Signature:	
Name:	Dan Wilkins	Name:	Julia Craft
Title:	Technology Solutions Architect	Date:	
Date:	02/23/2024		

Lease Agreement Terms

CONTRACT NUMBER: 017826

1. **PAYMENTS.** We agree to lease to you and you agree to lease from us the items listed above. You promise to pay us the Lease payments according to the terms of the Selected Payment Options shown above.

2. **GENERAL TERMS.** With your signature, you agree to all the terms and conditions of this Lease. This agreement will begin on the latter of the delivery date of the items or commencement date **1/1/0001 12:00:00 AM** Unless otherwise set forth in this agreement, each Lease payment is due and payable monthly. Payment is due upon receipt of invoice. The Lease payment is due whether or not you receive an invoice from us. You may have paid us a security deposit as indicated in this Lease. If this Lease does not commence for reasons other than our own negligence, we may retain such monies to compensate us for our credit and other administrative costs. If any part of the security deposit remains at the end of the term of this Lease, we will return the remainder to you, without interest, provided you are not then in default under the Lease. You will make all payments required under this Lease to us at the address we may specify in writing. Unless a proper exemption certificate is provided applicable sales and use taxes will be added to the Payment. If any Payment is not paid when due, you will pay us a late charge of up to 15% of the amount of the payment or $25.00 whichever is greater (or such lesser rate as is the maximum rate allowed under applicable law). You also agree to pay $35.00 for each returned check. Restrictive endorsements or additional terms on checks you send to us will not reduce your obligations to us.

3. **TITLE; RECORDING.** We are the owner of and will hold title to the Equipment. You will keep the Equipment free of all liens and encumbrances. YOU HEREBY APPOINT US AND OUR AGENTS AS YOUR ATTORNEY-IN-FACT AND GRANT US AND OUR AGENTS POWER OF ATTORNEY IN YOUR NAME TO SIGN AND FILE UNIFORM COMMERCIAL CODE FINANCING STATEMENTSRECORDING SUCH A SECURITY INTEREST. You agree to reimburse us for all filing costs and processing fees.

4. **REPAIRS AND USE.** You shall use the Equipment in a careful and proper manner in conformance with manufacturer's specifications and shall comply with, and conform to, all federal, state, municipal and other laws, ordinances and regulations in any way relating to the possession or use of the Equipment. You will maintain the Equipment in good repair, condition and working order, and will furnish all parts and services required outside of manufacturer warranty at your expense. All such parts when furnished shall immediately become our property and part of the Equipment for all purposes. We may inspect the Equipment at any time and from time to time during regular business hours.

5. **ASSIGNMENT.** You agree not to sell, assign, transfer or sublease the equipment or your interest in this Lease. We may, without notifying you, sell, assign, or transfer this Lease and our rights to the Equipment. The rights of the assignee will not be subject to any claim, defense or set-off that you may have against us.

6. **LOSS OR DAMAGE.** You are responsible for any loss, theft, destruction of, or damage to, the Equipment (collectively "Loss") from any cause at all, whether or not insured, until it is delivered to us at the end of this Lease. You are required to make all Lease payments even if there is a Loss. You must notify us in writing immediately of any Loss. Then, at our option, you will either (a) repair the Equipment so that it is in good condition and working order, eligible for any manufacturer's certification, or (b) pay us the amount equal to the net present value of all unpaid Lease payments for the remainder of the term plus the present value of our anticipated residual interest in the Equipment, each discounted at 5% per year, plus all other amounts due or that may become due under this Lease. If you have satisfied your obligations under this Section 6, we will forward to you any insurance proceeds that we receive for lost, damaged, or destroyed Equipment. If you are in default, we will apply any insurance proceeds we receive to reduce your obligations under this Lease.

7. **TAXES AND FEES.** You agree to show the Equipment as "Leased Property" on all personal property tax returns. You will pay when due, either directly or to us upon our demand, all taxes, fines and penalties relating to this Lease or the Equipment that are now or in the future assessed or levied by any state, local or government authority.

8. **EQUIPMENT LOCATION; RETURN.** You will keep and use the Equipment only at the Equipment Location shown in this Lease. You may not move the Equipment without our prior written consent. You will provide adequate space and electrical services for the operation of the Equipment. You will not make any alterations, additions or replacements to the Equipment without our prior written consent. All alterations, additions or replacements will become part of the Equipment and our property at no cost or expense to us. Unless you purchase the Equipment in accordance with the option to do so provided for in Section 9 of this Lease, at the expiration or earlier termination of this Lease, you will deliver the Equipment to us, in good condition, full working order and in complete repair, except for ordinary wear and tear. We will pick up the Equipment provided that the Equipment is in our servicing territory at the end of the lease term. If the Equipment is outside our servicing territory, you will crate, insure, and ship the Equipment, in good working condition, to us by means we designate, with all expenses to be prepaid by you. You will be responsible for any damage to the Equipment during shipping.

9. **PURCHASE OPTION; AUTOMATIC RENEWAL.** If no Default exists under this Lease, you will have the option at the end of the initial or any renewal term to purchase all (but not less than all) of the Equipment at the Purchase Option price shown on page 1 of this Lease, plus any applicable taxes. Unless the Purchase Option price is $1.00, you must give us at least 30 days written notice before the end of the initial term or any renewal term of this Lease, that you will purchase the Equipment or that you will return the Equipment to us. If you do not give us such written notice or if you do not purchase or deliver the Equipment in accordance with the terms of this Lease, this Lease will automatically renew for an additional one year renewal term. During such renewal term(s) the Lease Payment will remain the same. We may cancel an automatic renewal term by sending you written notice 10 days prior to such renewal term. If the Fair Market Value Purchase Option has been selected, we will use our reasonable judgment to determine the Equipment's in use and in place fair market value. If you do not agree with our determination of the Equipment's fair market value, the fair market value (in use and in place) will be determined at your expense by an independent appraiser selected by us. Upon payment of the Purchase Option price, we shall transfer our interest in the Equipment to you "AS IS, WHERE IS" WITHOUT ANY REPRESENTATION OR WARRANTY WHATSOEVER and this lease will terminate.

10. **YOUR REPRESENTATIONS.** You state for our benefit that as of the date of this Lease; (a) you have the lawful power and authority to enter into this Lease; (b) the individuals signing this Lease have been duly authorized to do so on your behalf; (c) by entering into this Lease you will not violate any law or other Lease to which you are a party; (d) you are not aware of anything that will have a material negative effect on your ability to satisfy your obligations under this Lease; and (e) all financial information you have provided us is true and accurate and provides a good representation of your current financial condition.

11. **YOUR PROMISES.** In addition to the other provisions of this Lease, you agree that during the term of this Lease; (a) you will promptly notify us in writing if you move your principal place of business, if you change the name of your business, or if there is a change in your ownership; (b) you will provide to us such financial information as we may reasonably request from time to time; and (c) you will take any action we reasonably request to protect our rights in the Equipment and to meet your obligations under this Lease.

12. **DEFAULT.** You will be in default under this Lease if any of the following events occur: (a) you fail to make any Lease payment or other sum when due; (b) you fail to comply with any other term or condition of this Lease or any other Lease between us, or fail to perform any obligation imposed upon you relating to this Lease or any such other Lease; (c) you become insolvent, you dissolve or are dissolved, you assign your assets for the benefit of your creditors, you sell, transfer or otherwise dispose of all or substantially all of your assets, or you enter (voluntarily or involuntarily) into any bankruptcy or reorganization proceeding; (d) without our prior written consent, you merge or consolidate with any other entity and you are not the survivor of such merger of consolidation; (e) any guarantor of this Lease dies, does not perform its obligations under the guaranty, or becomes subject to one of the events listed in clause (c) above.

13. **REMEDIES.** In the event you default under this Lease, as defined above, we will have the right to take ONE OR MORE of the following actions, in addition to any and all other remedies that may be available to us under law: (a) cancel this Lease without prior

notice or warning to you; (b) file a law suit against you to collect all past due amounts AND ALL AMOUNTS THAT WILL BECOME DUE IN THE FUTURE DURING THE UNEXPIRED TERM, plus the "residual value" of the Equipment as determined by us in our sole but reasonable judgment, plus all other fees, charges or amounts that are then due, plus all of our reasonable legal costs, including but not limited to reasonable attorneys' fees, reasonable overhead for employee time spent on preparing for suit or attempting to collect payments and mitigate our damages; (c) repossess the Equipment or apply to a court for an order allowing repossession. In this event, you agree that, after the Equipment is repossessed, you will have no further rights in the Equipment, and you agree we may resell, re-lease or otherwise remarket the Equipment without notice to you. You agree (and you waive any rights that may provide to the contrary) that we will NOT be required to repossess, resell, re-lease or otherwise remarket the Equipment at any time, and that our failure to do so will not affect our other rights of collection and other rights under this Lease or under law.

14. **NOTICES.** All of your written notices to us must be sent by certified mail or recognized overnight delivery service, postage prepaid, to us at our address stated in this Lease. All of our notices to you may be sent first class mail, postage prepaid, to your address stated in this Lease. At any time after this Lease is signed, you or we may change an address by giving notice to the other of the change.

15. **MISCELLANEOUS.** This Lease contains our entire agreement and supersedes any conflicting provision of any equipment purchase order or any other agreement. Once this Lease is signed by you, the Lease constitutes an OFFER to you, and will not be binding until ACCEPTED by us, as evidenced by the signature of the Corporate Office. Any change in the terms and conditions of this Lease must be in writing and signed by one of our Officers. You agree, however, that we are authorized, without notice to you, to supply missing information or correct obvious errors in this Lease. If a court finds any provision of this Lease to be unenforceable, the remaining terms of the Lease shall remain in effect.

16. **JURISDICTION.** You and any Guarantor agree that this Lease will be deemed fully executed and performed in the State of Tennessee and will be governed by Tennessee law. YOU AND ANY GUARANTOR EXPRESSLY AGREE TO: (A) BE SUBJECT TO THE PERSONAL JURISDICTION OF THE STATE OF TENNESSEE; (B) ACCEPT VENUE IN ANY FEDERAL OR STATE COURT IN TENNESSEE; AND (C) WAIVE ANY RIGHT TO A TRIAL BY JURY.

17. **INTERPRETATION.** As a convenience to you and to further expedite this transaction for you, you agree that a photocopy, electronic image or facsimile of this Lease which includes a photocopy, electronic image or facsimile of the signatures of both parties shall be as valid, authentic and legally binding as the original version for all purposes and shall be admissible in court as final and conclusive evidence of this transaction and of the execution of this document.

Purchase Agreement Terms

CONTRACT NUMBER: 017826

1. The title to any and all products listed on the Sales Order remain with RJ Young Company (RJY) until full payment is received from you. Invoices are payable upon receipt unless prior written approval is received from the RJY corporate offices.

2. Without prior written approval of RJY you may not assign any of your rights or obligations under this Agreement or allow a lien or encumbrance of any kind to be placed upon any products for which you have not received title free and clear.

3. If payment is not paid when due, you will pay us a late charge of up to 15% of the amount of the payment or $25.00 whichever is greater (or such lesser rate as is maximum rate allowed under applicable law). You also agree to pay $35.00 for each returned check. Restrictive endorsements or additional terms on checks you send to us will not reduce your obligations to us.

4. If payment is not paid when due, we will have the right to take ONE OR MORE of the following actions, in addition to any and all other remedies that may be available to us under the law: (a) cancel this agreement without prior notice or warning to you; (b) file a law suit against you to collect all past due amounts, plus all our reasonable legal costs, including but not limited to reasonable attorneys' fees, reasonable overhead for employee time spent on preparing for suit or attempting to collect payments and mitigate our damages; (c) repossess the Equipment or apply to a court for an order allowing repossession for any Equipment for which you have not received title free and clear.

5. This Agreement, and other terms and conditions that you have acknowledged receipt of by signing this Sales Order, constitute the entire Agreement..

6. As a convenience to you and to further expedite this transaction for you, you agree that a photocopy, electronic image or facsimile of this Agreement which includes a photocopy, electronic image or facsimile of the signatures of both parties shall be as valid, authentic and legally binding as the original version for all purposes and shall be admissible in court as final and conclusive evidence of this transaction and of the execution of this document..

Credit Terms

FOR AND IN CONSIDERATION of the extension of credit for the purchase or lease of office equipment, supplies, and/or services, the undersigned applicant(s) agree(s) to:

- Furnish any additional financial information, including but not limited to current financial statements, personal or corporate, from time to time as requested by the credit grantor or any material changes in the condition of the applicant (firm).

All proprietors, general partners, members, and/or guarantors hereby, individually understand that they hereby authorize RJ Young to check customers' credit, both consumer and commercial, and authorize any party receiving a credit inquiry to have this information provided back to them upon request.

Notice: The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant’s income derives from any public assistance program, or because the applicant has, in good faith, exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with the law concerning this creditor is the Federal Trade Commission.

I (we) understand that the extension of credit is only for the use of the Applicant and any use by any other person or entity is a violation of this Agreement. If at any time I (we) authorize any other person or entity to charge on my (our) credit account, I (we) will remain liable for any and all charges, known or unknown, and I (we) understand that my (our) credit privileges may be suspended or withdrawn without further notice.

I (we) understand that information furnished to RJ Young can be used for the purpose of obtaining credit related to your firm. That I am (we are) authorized, in my (our) capacity, to bind my (our) firm accordingly.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 14, 2024 AGENDA ITEM NO: 6.f

CONSENT AGENDA: $11,620.00

FOR: Approval of payment in the amount of $11,620.00 to Guest Consultants for February engineering services

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
Guest Consultants.pdf

Guest Consultants #00019		$ 11,620.00
Invoice Date:	3/8/2024	
Post Date:	2/29/2024	

POOL TOTAL	$6,577.50
SEWER TOTAL	$5,042.50
TOTAL INVOICE	$11,620.00

		Invoice#	Totals
001-100-602	Elected Officials		
001-195-602	Boundary/annexation survey for Census Bureau	7242	$797.50
001-195-602	Admin/land donation		
001-195-602	Jax water/annexation		
001-190-602	Projects and Plan Review	7245	$1,827.50
001-260-602	Fire Station		
001-301-602	Streets		
001-550-602	Parks		
001-280-602	Inspection		
001-190-602	Flood Plain - Ordinance		
001-195-602	CDBG Drainage project #23-062	7243	$3,952.50
001-195-602	Water System Purchase		
	POOL TOTAL		$6,577.50

400-700-602	General Sewer Work	7244	$1,750.00
400-700-602	Sewer-Long Range Study		
400-700-602	Rehab lift stat-WaffleHouse/Walmart		
400-700-602	23-001 Fire Station gravity sewer		
400-700-602	Trahon I-55 Interceptor		
400-700-602	Sewer Consent -Jackson		
400-700-602	Locating Lift Station in Lake Dockery proj #23-016	7241	$3,292.50
400-700-602	Sewer Desludge project #22-051		
400-700-602	Lift stat rehab-Byram Pkwy/Terry Rd proj #23-013		
400-700-602	Lagoon Levee Repair project #23-017		
	SEWER TOTAL		$5,042.50

GUEST CONSULTANTS, INC.

CITY OF BYRAM
- INVOICES - FEBRUARY 2024

7241	23-016	03/08/2024	$3,292.50
7242	23-018	03/08/2024	$ 797.50
7243	23-062	03/08/2024	$3,952.50
7244	B-2012-082	03/08/2024	$1,750.00
7245	B-2012-125	03/08/2024	$1,827.50
		TOTAL	$11,620.00

Guest Consultants, Inc.
P.O. Box 1225
Brandon, MS 39043
601-825-8341

City of Byram
P.O. Box 720222
5901 Terry Road
Byram, MS 39272

Invoice number 7241
Date 03/08/2024

Project **23-016 City of Byram - relocate existing lift staion in Lake Dockery**

Invoice Summary

Description		Prior Billed	Total Billed	Current Billed
SURVEYING		1,687.50	1,687.50	0.00
ENGINEERING		31,157.50	34,450.00	3,292.50
	Total	32,845.00	36,137.50	3,292.50

Professional Fees

	Hours	Rate	Billed Amount
02/15/2024			
Principal	4.00	145.00	580.00
Update cost and talk with State re: obtaining lot			
Engineer I	9.00	125.00	1,125.00
Revise plans & OPC			
Subtotal	13.00		1,705.00
02/16/2024			
Principal	3.00	145.00	435.00
Meeting with Bill on relocating lift station			
Engineer I	4.00	125.00	500.00
Plan Review w/Bill Miley; talk about loan application			
Subtotal	7.00		935.00
02/21/2024			
Principal	1.50	145.00	217.50
Review SRF regs and dates			
02/22/2024			
Principal	3.00	145.00	435.00
Finalizing plans - persue SRF			
Professional Fees subtotal	24.50		3,292.50

Invoice total **3,292.50**

PAYABLE UPON RECEIPT - Finance Charges added to accounts over 90 days past due
Thank you for your business

Guest Consultants, Inc.
P.O. Box 1225
Brandon, MS 39043
601-825-8341

City of Byram
P.O. Box 720222
5901 Terry Road
Byram, MS 39272

Invoice number 7242
Date 03/08/2024

Project **23-018 City of Byram - boundary and annexation survey for US Census Bureau**

Invoice Summary

Description		Prior Billed	Total Billed	Current Billed
ENGINEERING		1,012.50	1,810.00	797.50
SURVEYING		0.00	0.00	0.00
	Total	1,012.50	1,810.00	797.50

Professional Fees

	Hours	Rate	Billed Amount
01/31/2024			
Principal	1.50	145.00	217.50
Update map on Census Bureau			
02/01/2024			
Principal	1.50	145.00	217.50
Prepare map to update Census Bureau			
02/07/2024			
Principal	1.00	145.00	145.00
Prpare map to updarte Census Bureau			
02/13/2024			
Principal	1.50	145.00	217.50
Update Cencus map			
Professional Fees subtotal	5.50		797.50
		Invoice total	**797.50**

PAYABLE UPON RECEIPT - Finance Charges added to accounts over 90 days past due.
Thank you for your business

Guest Consultants, Inc.
P.O. Box 1225
Brandon, MS 39043
601-825-8341

City of Byram
P.O. Box 720222
5901 Terry Road
Byram, MS 39272

Invoice number 7243
Date 03/08/2024

Project **23-062 City of Byram - 2023 CDBG drainage project (Ref 20-024)**

Invoice Summary

Description		Prior Billed	Total Billed	Current Billed
SURVEYING		7,246.25	7,246.25	0.00
ENGINEERING		21,302.50	25,255.00	3,952.50
	Total	28,548.75	32,501.25	3,952.50

Professional Fees

	Hours	Rate	Billed Amount
01/30/2024			
Principal	2.00	145.00	290.00
Corp requirements			
01/31/2024			
Principal	4.00	145.00	580.00
On site looking at wetlands			
02/05/2024			
Principal	3.00	145.00	435.00
Preparing Corp response			
02/06/2024			
Principal	2.00	145.00	290.00
Met Forestor re: removing trees in project area first			
02/13/2024			
Principal	4.00	145.00	580.00
Re-design for wetlands			
Engineer I	9.00	125.00	1,125.00
Site layout for detention pond; detention pond grading plan			
Subtotal	13.00		1,705.00
02/15/2024			
Principal	2.00	145.00	290.00
Talk witj Corp re: shifting project to miss wetlands			
02/21/2024			
Principal	2.50	145.00	362.50
Re-design to miss wetlands			
Professional Fees subtotal	28.50		3,952.50

Invoice total **3,952.50**

PAYABLE UPON RECEIPT - Finance Charges added to accounts over 90 days past due.
Thank you for your business

Guest Consultants, Inc.
P.O. Box 1225
Brandon, MS 39043
601-825-8341

City of Byram
P.O. Box 720222
5901 Terry Road
Byram, MS 39272

Invoice number 7244
Date 03/08/2024

Project **B-2012-082 City of Byram - General Sewer Work**

Invoice Summary

Description		Prior Billed	Total Billed	Current Billed
ENGINEERING		74,659.00	76,409.00	1,750.00
	Total	74,659.00	76,409.00	1,750.00

Professional Fees

	Hours	Rate	Billed Amount
01/30/2024			
Principal	2.50	125.00	312.50
Sewer in Lake Ridgelea			
02/01/2024			
Principal	2.00	125.00	250.00
Research Lake Ridgelea - sewer grants			
02/02/2024			
Principal	4.00	125.00	500.00
Looking through old minutes looking for agreement on Lake Ridgelea			
02/06/2024			
Principal	2.00	125.00	250.00
Redgelea grinder problems			
02/12/2024			
Principal	2.00	125.00	250.00
Lake Ridgelea sewer issues			
02/23/2024			
Principal	1.50	125.00	187.50
Research minutes			
Professional Fees subtotal	14.00		1,750.00
		Invoice total	**1,750.00**

PAYABLE UPON RECEIPT - Finance Charges added to accounts over 90 days past due.
Thank you for your business

Guest Consultants, Inc.
P.O. Box 1225
Brandon, MS 39043
601-825-8341

City of Byram
P.O. Box 720222
5901 Terry Road
Byram, MS 39272

Invoice number 7245
Date 03/08/2024

Project **B-2012-125 City of Byram - Projects & Plan review**

Invoice Summary

Description		Prior Billed	Total Billed	Current Billed
ENGINEERING		128,159.72	129,987.22	1,827.50
	Total	128,159.72	129,987.22	1,827.50

Professional Fees

		Hours	Rate	Billed Amount
01/29/2024				
Principal		1.00	125.00	125.00
Plan review oil change business				
Engineer I		6.00	85.00	510.00
Plan review for new oil change site - Siwell Rd				
	Subtotal	7.00		635.00
01/31/2024				
Principal		1.00	125.00	125.00
Going over comments on oil change busimess				
02/05/2024				
Principal		1.50	125.00	187.50
Comments from Take 5 Oil Change				
Engineer I		3.00	85.00	255.00
Plan review Take 5 Oil Change - Siwell Rd				
	Subtotal	4.50		442.50
02/06/2024				
Principal		1.00	125.00	125.00
Meeting with Mac re: sewrer @ electric company				
02/07/2024				
Principal		1.00	125.00	125.00
Lady wanting to suvdivide some property				
02/14/2024				
Principal		3.00	125.00	375.00
Eric questrions *Flood ordinance review with MEMA*				
	Professional Fees subtotal	17.50		1,827.50

Invoice total **1,827.50**

PAYABLE UPON RECEIPT - Finance Charges added to accounts over 90 days past due.
Thank you for your business

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 14, 2024 AGENDA ITEM NO: 6.g

CONSENT AGENDA: $1,500.00

FOR: Approval of payment in the amount of $1,500.00 to Boondocks Firearms Training Academy for Police Department Corporate Membership Dues

DISTRIBUTION: 001-200-622

INTRODUCED BY: Chief David W. Errington

NOTES:
This membership includes Shoot House and Simulator Add-on

ATTACHMENTS:

File Name
2024 BOONDOCKS DUES.pdf

Boondocks Firearms Training Academy
11771 Hwy 18 Raymond, Mississippi 39154 (769)972-2382

Byram PD Corporate LE Membership Invoice

October 2023 – October 2024

David Errington
Chief of Police
141 Southpointe Drive
Byram, MS 39272

Byram Police Department Corporate Membership Fees:

Corporate Law Enforcement Membership -	$1,000
Shoot House Add On	$ 250
Simulator Add On	$ 250
Total	$1,500

Darrell Carey
General Manager
Boondocks FTA LLC

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 14, 2024 AGENDA ITEM NO: 6.h

FOR: Approval for Det. J. Magloire to attend Command Line Principles Course in Hoover, AL, from March 03-09, 2024 at no cost to the City

INTRODUCED BY: Chief David W. Errington

ATTACHMENTS:

File Name
2024 J MAGLOIRE COMMAND LINE PRIN.pdf

Let me know asap

Kyle Smith
Resident Agent in Charge | Jackson Resident Office
U.S. Secret Service
601-965-4436 (Office)
202-603-9716 (Cell)

From: KYLE SMITH (JAN)
Sent: Wednesday, February 28, 2024 12:53:06 PM
To: Cassidy Jumper <cassidy.jumper@tupeloms.gov>
Subject: CLP 24-02

FYSA:

Command Line Principles (CLP)
A 1-week course designed to introduce students to the command line interfaces available via the Windows operating system. Students will learn to create files and directories, copy items, format drives, capture memory, locate and acquire volatile system data, and perform a forensic image from a command line interface. Ultimately, students will use the knowledge acquired throughout the week to create scripts that automate the collection of data in furtherance of their investigation. Students do not need to have experience working within the command line interface environment, as the course is designed to start from an introductory level and build knowledge throughout the week.

Kyle Smith
Resident Agent in Charge | Jackson Resident Office
U.S. Secret Service
601-965-4436 (Office)
202-603-9716 (Cell)

Magloire

[External]Welcome to the National Computer Forensics Institute (NCFI) and to the Command Line Principles Course (CLP 24-04)!

NCFI.Ops <NCFI.Ops@usss.dhs.gov>
Fri 3/1/2024 8:49 AM
To:Judson Magloire <jmagloire@byram-ms.us>
Cc:NCFI.Ops <NCFI.Ops@usss.dhs.gov>;KYLE SMITH (JAN) <Kyle.Smith@usss.dhs.gov>

1 attachments (410 KB)
USSS-NCFI Encrypted Email User Guide.pdf;

STUDENTS---PLEASE READ CAREFULLY.... Reply to this email with a "NO" IF YOU ARE UNABLE TO ATTEND***

All,

Welcome to the National Computer Forensics Institute (NCFI) and to the Command Line Principles Course (CLP 24-04)! The course dates are Monday, March 04, 2024 – Friday, March 08, 2024. Travel dates are Sunday, March 03, 2024 and Saturday, March 09, 2024.

Below is some helpful information for you regarding your upcoming visit.

PLEASE READ CAREFULLY

Your travel arrangements will be coming out prior to your scheduled travel to the NCFI.

Your flight reservations will be sent to you from CWTSATO Travel. IF THERE ARE ANY ISSUES WITH YOUR RESERVATIONS, **DO NOT CALL SATO**! They cannot change it for you. Please contact, via email, NCFI.OPS@usss.dhs.gov and we will check to see if it's possible to accommodate the request. Bear in mind that government airline contracts/rates rule the day, and in most instances there is very little wiggle room for changes.

If you fly in to Birmingham, please keep your luggage receipt and take a cab/ uber to your designated hotel. Make sure to keep your cab receipt as well. Bring the receipts to class, so that you can be reimbursed via a travel voucher for those expenses. Overweight bags will NOT be reimbursed! **It is the responsibility of each traveler to choose the cheaper option between a round-trip rideshare to/from your local airport or parking at the airport during your training. Failure to opt for the less expensive option will result in YOU incurring the additional expense, non-refundable by the government. The government will reimburse you for the lesser of the two options. For any charges in excess of $75.00, you MUST email**

NCFI.OPS@USSS.DHS.GOV, for prior approval. Please include a justification in your email explaining the potential reimbursable expense, and if applicable, the difference between the two or more available options. All Justifications must be approved no later than the Wednesday prior to the start of the class.

If you experience any flight cancellations or delays on Sunday, March 03, 2024, please contact NCFI.OPS@usss.dhs.gov at (205)-777-7165.

During your travel to or from Birmingham, DO NOT give up your seat on a flight for discounted or free airline vouchers. You cannot accept personal gain during your travel on behalf of the NCFI.

You have room reservations beginning on Sunday, March 03, 2024 at the Hyatt Place, 2980 John Hawkins Parkway, Hoover, AL 35244, 205-988-8444

If you have any issues checking in to the hotel, please contact, via email, Alicia Holcombe at alicia.holcombe@alabamada.gov.

There will be a shuttle bus outside your hotel at 7:25 am on Monday, March 04, 2024. An NCFI representative **WILL NOT** meet the class in the lobby that Monday morning. The bus will depart the hotel at 7:30 am each day. If you miss the bus, it is incumbent on you to secure transportation to the facility. The NCFI will NOT reimburse students for expenses incurred due to missing the bus. If you do not wish to ride the bus you may drive your GOV or personal vehicle to/from this training.

The National Computer Forensics Institute
2020 Valleydale Rd
Hoover, AL 35244

The shuttle service will provide transportation to/from the training center as well as lunch. This service will be available to the group from 7:30am to 8:30pm, beginning Monday, March 04, 2024. Additionally, the shuttle service will provide transportation to the airport for your departure on Saturday, March 09, 2024.

On Monday, March 04, 2024, All student should arrive at the NCFI NLT 7:45AM CST or at the same time the RARE bus arrives.

Prior to your arrival at the NCFI, an NCFI staff member will be sending an encrypted email to you regarding your per diem. Please utilize the attached User Guide to access the encrypted email once you receive it. Your per diem is for you. DO NOT put down your department's account number. Please use your personal account for this deposit. Reply to the encrypted email as soon as possible, delaying the return of the documentation will significantly delay receiving your per diem in a timely manner.

The dress code for this training is neat/business casual. Please dress in a manner that is appropriate for a learning environment (i.e. Khakis, BDU's, Polo Shirt, etc...). **Please do not wear jeans, shorts, flip flops/sandals, hats or any other inappropriate attire**. The classrooms can get **COLD**, so it is advisable to **bring a light jacket** or sweater for use during class.

If for any reason you need to withdraw from this course, please email NCFI.OPS@usss.dhs.gov. Additionally, you will need to notify your local USSS sponsor.

We look forward to seeing everyone soon at the facility!

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 14, 2024 AGENDA ITEM NO: 6.i

CONSENT AGENDA: $400.00

FOR: Approval of payment of $400.00 to Magnolia Rifle and Pistol Club for renewal of membership dues for Sgt. Mike Aycox and Officer Johnny Wells ($200.00/each)

DISTRIBUTION: 001-200-622

INTRODUCED BY: Chief David W. Errington

ATTACHMENTS:

File Name
2024 MAGNOLIA PISTOL RANGE DUES.pdf

Est. 1955
MAGNOLIA
RIFLE & PISTOL CLUB

2024 MEMBERSHIP RENEWAL FORM

PLEASE PRINT ALL ENTRIES EXCEPT FOR YOUR SIGNATURE

1: Full Legal Name (First, Middle, Last): — *Please Print!!*
James Michael Aycox

2: Membership Badge #: 5144

3. Gate device # (This is the last 4 or 5 digits on the BACK of your badge):

3: Are You Prohibited From Legally Owning or Possessing a Firearm?
Yes [✓ No]

4: Did you read the MRPC Safety Rules?
[✓ Yes] No

Please fill out the information below even if there has been no change.
Failure to fill out this information will result in a lapse of membership.

5. Current Mailing Address:
141 Southpointe Dr., Byram MS 39272

6: Primary Phone Number: 601-874-4747

7: Emergency Phone Number: 601-372-7747

8: Email Address: maycox@byram-ms.us

I, James M. Aycox (print full name) do hereby certify that the information contained in this membership renewal form is accurate and true to the best of my belief and knowledge.

(Applicant Signature)

2/27/24
(Date)

Mail your application and dues/fee to:

Magnolia Rifle & Pistol Club
Attn: Membership
P.O. Box 5923
Pearl, MS 39208

Fees:
Renewal Fee: $200
Family Member Fee: $50
Badge Replacement Fee: $20

Est. 1955
MAGNOLIA
RIFLE & PISTOL CLUB

MAGNOLIA RIFLE & PISTOL CLUB APPLICATION FOR MEMBERSHIP FORM (front and back)

(The information collected and submitted on this application for membership form may be used to perform a criminal background check on the applicant.)

1: **Full Name** (First, Middle, Last) – **Print!**
Johnny L Wells

2: SSN
587611459

3: DOB
11/24/73

4: Prior MRPC Membership Badge Number (if applicable)

5: US Citizen
☑ Yes ☐ No

6: State of Issue for Driver's License
MS

7: MS Firearms Permit Number (if applicable)

8: MS Firearms Permit Expiration Date (if applicable)

9: *Other Exemption – List Type of Exemption (f applicable)*:

10: Current Residential Address:
136 Dupuy Circle
Byram MS
39272

11: Are You Prohibited From Legally Owning or Possessing a Firearm?
Yes [✓ No]

12: Have You Ever Entered a Plea of Guilty or Been Convicted of a Felony?
Yes [✓ No]

12a: If You Have Ever Entered a Plea of Guilty or Been Convicted of a Felony, Provide the Information Below:

Year of Offense: ________ State & County Offense Committed:______________________________
Description of Offense / If more space is needed, use backside of this form:

13: Mailing Address: (If Different From Residential Address in Block 10)

14: Primary Phone Number: 4012783266	15: Emergency Contact Number:	16: Email Address: JohnnywellsJr.7@gmail.com

17: List two current MRPC members that will recommend you for membership. Enter their name(s) below:

Name:	Name:

18. Gender ☒ Male ☐ Female

I, Johnny Wells (***print full name***) do hereby certify that the information contained in this membership application form is accurate and true to the best of my belief and knowledge. I have read and understand all membership requirements.

(Applicant Signature)

3/6/24
(Date)

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 14, 2024 AGENDA ITEM NO: 6.j

CONSENT AGENDA: $790.00

FOR: Approval for Baylee Chance and Anna Coulter to attend a 40 Hour IAED Basic Emergency Communication Certification Course in Richland, MS,
March 25-29, 2024 with a $790.00 Registration Fee ($395.00/each), reimbursable through Department of Public Safety Standards and Training, and no estimated travel expense

DISTRIBUTION: 001-200-611

INTRODUCED BY: Chief David W. Errington

ATTACHMENTS:

File Name
2024 40 HR BASIC IAED COMM CHANCE AND COULTER.pdf

Click here for information regarding the Premium Pay Program for first responders.

DPS Home / Public Safety Planning
/ IAED Basic Communications Course – Richland, MS

IAED Basic Communications Course – Richland, MS

DATE/TIME: March 25-29, 2024

8:00 a.m. to 5:00 p.m.

LOCATION: Richland Training Academy

302 Walker Circle,

Richland, MS 39218

CATEGORY: BETST

COST: $395.00

CONTACT: Alta Richardson

601-941-3686

Altarichardson64@gmail.com

40-Hour Basic for Initial Certification Within One Year of Hire

NOTE: The BETST is authorized, but only from funds appropriated by the Legislature, to reimburse all expenses associated with the successful completion of approved training. Reimbursement is authorized only for those agencies and subdivisions of the state that are in compliance with all provisions of the law to include policies and procedures established by the BETST. Reimbursement for elective training shall consist of all of the same expenses as initial certification. Reimbursement requests are on a first-come first-served basis, which shall be determined by the date of request. Training over 150 miles distance from the agency requires prior written approval from BETST for reimbursement of all eligible expenses. A justifiable written explanation must be provided for approval to be considered. If the agency sends a telecommunicator to a posted training course over 150 miles from their agency without BETST written approval, the only expense that will be reimbursed is the tuition. Itemized meal receipts (date and time stamped) are required for reimbursement, not to exceed state daily rate. Mileage reimbursement – 1 vehicle up to 4 students. Hotel rates must be within state rate guidelines (night before training is not eligible for reimbursement without prior approval/night after training is not eligible for reimbursement). Reimbursement requests should be submitted immediately upon completion of course/requirements.

If an agency has telecommunicators that are in need of initial certification training or elective training and wants to host the training, notify the contacts of the courses needed.

DISPATCHING AND TRAINING SOLUTIONS, L.L.C.

February 28, 2024

INVOICE #7072

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

Qty.	Description	Student	Unit Price
2	40 Hr. I.A.E.D. Basic Emergency Telecommunication Certification Course March 25-29, 2024	Baylee Chance	$395.00
		Anna Coulter	$395.00
		Total	$790.00

THANK YOU FOR YOUR BUSINESS

DISPATCHING AND TRAINING SOLUTIONS, L.L.C.
223 TOLAND DR
PEARL, MS 39208
P. 601-941-3686
[EMAIL] altarichardson64@gmail.com

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 14, 2024 AGENDA ITEM NO: 6.k

CONSENT AGENDA: $90,335.07

FOR: Approval of payment in the amount of $90,335.07 to Fordice Construction Company, February billing for the Jayroe Drive Drainage Improvement Project

DISTRIBUTION: 131-301-908

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
Jayroe Drive Pay App No.2.pdf

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

TRANSMITTAL MEMORANDUM

To: Angela Richburg

From: Kohl Bailey

Date: March 5, 2024

Subject: Jayroe Drive
City of Byram, Mississippi
Contractor's Estimate No.2

Transmitted Via:

Mail: _____

Hand Delivered: _____

Overnight Mail: _____

Email: X

Pages w/Cover: _____

Fax Number: _____

Items Enclosed/Description

Please find attached Contractor's Estimate No.2 for the Jayroe Drive drainage improvements project. The pay application has been reviewed and approved for payment in the amount of **$90,335.07.**

Sincerely,

Kohl Bailey

Kohl Bailey
Construction Manager
Kohl@mcmastereng.com

"RELATIONSHIPS-RESULTS"

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

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

Estimate No. : Two (2)
Period : February 1, 2024 thru February 29, 2024

ITEM	PLAN QUANTITY	UNIT	UNIT PRICE	ALLOWED THIS MONTH	ALLOWED TO DATE	AMOUNT THIS MONTH	TOTAL AMOUNT TO DATE
ROADWAY ITEMS							
Mobilization	1	Lump Sum	$10,000.00		1.00	$0.00	$10,000.00
Clearing and Grubbing	1	Lump Sum	25,000.00	0.50	0.75	12,500.00	18,750.00
Removal of Asphalt (All Depths)	150	SY	20.00	65	130	1,300.00	2,600.00
Removal of Pipes (All Sizes)(All Types)	80	LF	20.00	40	80	800.00	1,600.00
Borrow Excavation (LVM)(CF)(Cl 9)	230	CY	35.00	422	422	14,770.00	14,770.00
Excess Excavation (LVM)	1,050	CY	20.00	1,298	1,518	25,960.00	30,360.00
60" Reinforced Concrete Pipe	64	LF	330.00	32	64	10,560.00	21,120.00
60" Reinforced Concrete Pipe Flared End Sections	4	Each	6,000.00	2	4	12,000.00	24,000.00
Hot Mix Asphalt (SC-1)(3" Depth)	30	Ton	365.00			0.00	0.00
Crushed Stone (Size No. 610)	100	Ton	80.00	68.15	68.15	5,452.00	5,452.00
Maintenance of Traffic	1	Lump Sum	3,500.00	0.438	0.711	1,533.00	2,488.50
Additional Construction Signs	0	SF	10.00			0.00	0.00
Class "B" Structural Concrete	8	CY	1,300.00			0.00	0.00
EROSION CONTROL ITEMS							
Commercial Fertilizer (13-13-13)	0.50	Ton	$1,250.00			$0.00	$0.00
Vegetative Materials for Mulch	1.00	Ton	435.00			0.00	0.00
Seeding	0.50	Acre	1,250.00			0.00	0.00
Solid Sodding (Tiffway Bermuda II)	1,000	SY	7.50			0.00	0.00
Temporary Silt Fence (Type I)	800	LF	5.00			0.00	0.00
RipRap (200#)	140	Ton	105.00	75.00	75.00	7,875.00	7,875.00
Geotextile Fabric	300	SY	6.00	143.33	143.33	859.98	859.98
Temporary Erosion Control Checks	8	Each	265.00			0.00	0.00
ALLOWANCES							
Contingency Allowance	1	Lump Sum	35,000.00	0.042273429	0.409803143	1,479.57	14,343.11
Total Items Complete						$95,089.55	$154,218.59
Less : Retainage @ 5%						(4,754.48)	(7,710.93)
Less : Previous Payments						0.00	(56,172.59)
TOTAL AMOUNT NOW DUE AND PAYABLE						**$90,335.07**	**$90,335.07**

CONTRACTOR'S CERTIFICATE FOR PAYMENT

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

CONTRACTOR: Fordice Construction Company

By : ______________________
Hunter L. Fordice, President

Date: 3/1/24

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 14, 2024 AGENDA ITEM NO: 6.1

FOR: Acceptance of sponsorships for the Swinging Bridge Festival in the amount of $9,750.00 from Double G Coating Company, Storage Max, Richard's Front Wheel Drive, Raworth & Harvel, and Members Exchange Credit Union

INTRODUCED BY: Bill Miley, Public Works Director

NOTES:

Double G Coating Company: $2,500.00 Sponsorship
StorageMax: $2,500.00 Sponsorship
Richard's Front Wheel Drive: $3,000.00 Sponsorship
Raworth & Harvel: $1,500.00 Sponsorship
Members Exchange Credit Union: $250.00 donation

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 14, 2024 AGENDA ITEM NO: 6.m

CONSENT AGENDA: $1,200.00

FOR: Approval of Band Performance Contract in the amount of $1,200.00 with Justin Carter to perform at the Swinging Bridge Festival

DISTRIBUTION: 100-550-676

INTRODUCED BY: Bill Miley, Public Works Director

ATTACHMENTS:

File Name
Justin Carter contract.pdf

Artist/Band Performance Contract

Hirer: Person or Company Name: Sam Slough/ Slough Production

Address: 108 Trails End, Florence, MS 39071

Phone Number: 601-750-9666 **Email:** ssgrumman1964@Gmail.com

Artist/Band Leader: Justin Carter

Reference to Artist is also to Band Leader. If more than one person, the band leader Will act as agent for all musicians.

Address: ____

Phone: ____________________

Email: ____

1(a) Appearing as ______________________________ (Name of Band)

1(b) Number of performing band members: __________

Performance Venue & Date: Byram Swinging Bridge Festival, May 4th, 2024.

Day Sheet Times: Justing Carter Blues Band (2:30-4:30pm), Sound Check the Band (5:00-7:00pm), Spank the Monkey (7:30-10:10pm).

1(c) Accommodations

____

Payment: $ 1,200.00

***Confirmation Of Performance: A booking is not confirmed by the artist until receipt of signed contract. The hirer agrees to confirm performance by returned signed contract by (email or Mail) at least 2 weeks before the performance date.**

____

MAYOR RICHARD WHITE DATE

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	March 14, 2024	AGENDA ITEM NO:	6.n
CONSENT AGENDA:	2,200.00		

FOR: Approval of Band Performance Contract in the amount of $2,200.00 with "Spank The Monkey" to perform at the Swinging Bridge Festival

DISTRIBUTION: 100-550-676

INTRODUCED BY: Bill Miley, Public Works Director

ATTACHMENTS:

File Name
Spank The Monkey contract.pdf

Artist/Band Performance Contract

Hirer: Person or Company Name: Sam Slough/ Slough Productions

Address: 08 Trails End, Flora, MS 39071

Phone Number: 601-750-9666 **Email:** ssgrumman1964@gmail.com

Artist/Band Leader: Hawley Gary

Reference to Artist is also to Band Leader. If more than one person, the band leader Will act as agent for all musicians.

Address: 416 Kaiser Dr.

Phone: 337-288-2375

Email: JGary@schoolofrock.com

1(a) Appearing as Spank The Monkey (Name of Band)

1(b) Number of performing band members: 4

Performance Venue & Date: Byram Swinging Bridge Festival, May 4th, 2024.

Day Sheet Times: Justing Carter Blues Band (2:30-4:30pm), Sound Check the Band (5:00-7:00pm), Spank the Monkey (7:30-10:10pm).

1(c) Accommodations

3-Hotel Rooms provided By The City of Byram

Payment: $ 2,200 ^{00}

*If Paid by check, write it out to Hawley J. Gary

***Confirmation Of Performance: A booking is not confirmed by the artist until receipt of signed contract. The hirer agrees to confirm performance by returned signed contract by (email or Mail) at least 2 weeks before the performance date.**

MAYOR RICHARD WHITE DATE

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 14, 2024 AGENDA ITEM NO: 6.o

CONSENT AGENDA: $2,300.00

FOR: Approval of Band Performance Contract in the amount of $2,300.00 with "Sound Check The Band" to perform at the Swinging Bridge Festival

DISTRIBUTION: 100-550-676

INTRODUCED BY: Bill Miley, Public Works Director

ATTACHMENTS:

File Name
Sound Check contract.pdf

Artist/Band Performance Contract

Hirer: Person or Company Name: Sam Slaugh/
Slaugh Production

Address: 68 Trails End, Flora, MS 39071

Phone Number: 601-750-91[illegible] **Email:** ssgrumman1964@gmail.com

Artist/Band Leader: Rob Lehman

Reference to Artist is also to Band Leader. If more than one person, the band leader Will act as agent for all musicians.

Address: 19069 Greenleaf Cir Ponchatoula La 70454

Phone: 985-951-0005

Email: rob@crowdPleasersDJ.com

1(a) Appearing as Sound Check the Band (Name of Band)

1(b) Number of performing band members: 7

Performance Venue & Date: Byram Swinging Bridge Festival, May 4th, 2024.

Day Sheet Times: Justing Carter Blues Band (2:30-4:30pm), Sound Check the Band (5:00-7:00pm), Spank the Monkey (7:30-10:10pm).

1(c) Accommodations

Payment: $ 2,300.00

***Confirmation Of Performance: A booking is not confirmed by the artist until receipt of signed contract. The hirer agrees to confirm performance by returned signed contract by (email or Mail) at least 2 weeks before the performance date.**

MAYOR RICHARD WHITE DATE

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 14, 2024 AGENDA ITEM NO: 6.p

CONSENT AGENDA: $3,500.00

FOR: Approval of $3,500.00 advertising proposal by FOX 40/WDBD for a total of 104 commercials running from April 1st through May 3rd for the Swinging Bridge Festival

DISTRIBUTION: 100-550-615

INTRODUCED BY: Bill Miley, Public Works Director

ATTACHMENTS:

File Name
FOX 40 Advertising proposal.pdf

FOX40 WDBD | JACKSON, MS

CITY OF BYRAM- SWINGING BRIDGE FESTIVAL 2024

Author: Felicia Brown

Station: WDBD
Schedule Date: 4/1/2024 - 5/4/2024
Advertiser: CITY OF BYRAM
Product: SWINGING BRIDGE FESTIVAL
Buyer: MRS. KRAFT
Spot Length(s): :30
Report: Planner

Acct. Exec: Felicia Brown
Phone #: 601-965-7537
Email: felicia.brown@fox40tv.com
Web Site: www.fox40jackson.com

Flight Dates: 4/1/2024-5/4/2024

Program Time	Spot Length	AP 1	AP 8	AP 15	AP 22	AP 29	Wks	Rate Spots
WDBD								
FOX 40 MORNING NEWS Mo-Fr 7:00a-9:00a	:30	3	3	3	3	3	5	$40.00 15
DAYTIME ROTATOR Mo-Fr 9:00a-7:00p	:30	3	3	3	3	3	5	$40.00 15
FOX40 NEWS 5:30 Mo-Fr 5:30p-6:00p	:30	3	3	3	3	3	5	$25.00 15
FOX 40 NEWS FIRST @ 9P Mo-Fr 9:00p-10:00p	:30	1	1	1	1	1	5	$125.00 5
FREQUENCY ROTATOR Mo-Su 6:00a-12:00a	:30	10	10	10	10	10	5	$0.00 50
PRIME ROTATOR Mo-Su 7:00p-9:00p	:30	1	--	--	1	1	3	$100.00 3
WDBD DIGITAL MARKETING Mon 6:00a-7:00a	:30	1	--	--	--	--	1	$1,000.00 1

Total Cost: $3,500.00

Signature____

General Summary (DMA HH D.RTG)

Description	Spots	Impressions (000)
WDBD	104	594.4

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 14, 2024 AGENDA ITEM NO: 6.q

FOR: Approval of Blinded Veterans Association Proclamation

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
BVA Proclamation.pdf

BVA History.pdf

PROCLAMATION

WHEREAS, from the early beginnings, the Blinded Veterans Association (BVA) members demonstrated to all veterans with visual impairments how to take their rightful place in the community creating a world built upon equality; and

WHEREAS, the Blinded Veterans Association continues to advocate for veterans with service connected and post service vision impairments to regain independence, confidence and self-esteem through rehabilitation, training and assisting their fellow veterans with visual impairments; and

WHEREAS, we recognize that the goals and ideals of the Blinded Veterans Association should be supported by citizens everywhere; and

WHEREAS, the Louisiana/Mississippi affiliate of the Blinded Veterans Association is dedicated to improving blind rehabilitation services, education and benefits for blinded veterans throughout the United States; and

WHEREAS, many Americans recognize March 28 of each year as Blinded Veterans Day.

NOW, THEREFORE, we, the Mayor and Board of Aldermen of the City of Byram, Mississippi, do hereby proclaim the 28th of March, 2024 as

"BLINDED VETERANS DAY"

Dated this the 14th day of March, 2024.

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

BLINDED
VETERANS
ASSOCIATION
SERVING BLINDED VETERANS SINCE WORLD WAR II

LOUISIANA/ MISSISSIPPI REGIONAL GROUP

On March 28, 1945, a group of 100 young men who had recently lost their sight during World War II, met at Avon Old Farms Army Convalescent Hospital, near Avon, Connecticut. They discussed forming an organization to assist their fellow veterans in recovery and assimilation back to civilian life.

These young men became the founders of the Blinded Veterans Association (BVA) and represented a cross-section of heroes and pioneers who shaped the rich history, philosophy, and knowledge of education and techniques rehabilitating the blind. These same men also provided insight into current and future challenges facing the blind and engaged in continual advocacy efforts to ensure that services for all blinded persons would be specialized for their unique life circumstances.

In 1946, General Omar Bradley, of the Veterans Administration, appointed the Blinded Veterans Association as the first official representative of blinded veterans. In this role, the Blinded Veterans Association assumed responsibility for filing health and disability claims and appeals on behalf of blinded veterans to the Veterans Administration.

Throughout the last 75 years, BVA has successfully carried out its important mission and contributed a number of significant accomplishments on behalf of America’s blinded veterans and their families.

This has included working in close partnership with the Department of Veterans Affairs (VA) to assure high-quality, comprehensive medical and rehabilitative services/benefits for blinded veterans. A pivotal moment occurred at the end of World War II, when the U.S. Army discontinued its blind rehabilitation services for the war blind and BVA persuaded VA to assume the responsibility for their care and rehabilitation.

In 1958, BVA was chartered by the 58th U.S. Congress to speak and write on behalf of blinded veterans in national legislative affairs. Ever since BVA officers and staff have worked tirelessly to fulfill the Association’s mission and uphold the ideals expressed in its Congressional charter by monitoring House and Senate Veterans Affairs Committee activities and cooperating with other Veterans Service Organizations.

One of BVA’s most notable accomplishments was to call for the establishment of a comprehensive residential Blind Rehabilitation Center. The facility would assist blinded veterans in their adjustment to vision loss and the acquisition of adaptive skills. Due in large measure to BVA’s efforts, the first BRC opened on July 4, 1948. As the numbers of war-blinded veterans increased with the onset of the Korean and Vietnam Wars, BVA pressured VA to expand the number of BRCs nationally to a total of 13 throughout the U.S. including the most recent BRC at the Biloxi VAMC. Literally, thousands of blinded veterans have received rehabilitation assistance as a result of this achievement.

During the last 75 years, BVA has taken every opportunity to present the special needs of America’s blinded veterans before policymakers at all levels of government. In 2010 President Obama proclaimed March 28 as National Blinded Veterans Day, honoring Blinded Veterans and the BVA. Therefore, we are proud of our association, our accomplishments, and look to the future. March 28, recognized as Blinded Veterans Day, is a special day for the Blinded Veterans Association. It is a day to ensure the Nation recognizes the needs and responsibility to care for the needs of those wounded in the service of their country and those who lost their sight after their enlistment. Please join the Blinded Veterans Association every March 28 by celebrating the rich history of “Blinded Veterans Helping Other Blinded Veterans and their Families”.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 14, 2024 AGENDA ITEM NO: 6.r

FOR: Approval for Alderman Johnson to attend the MML Spring Educational Program Advanced Workshop in Flowood, MS on April 4, 2024, at no cost to the City

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
MML Educational Workshops.pdf

MISSISSIPPI MUNICIPAL
SERVICE COMPANY

Spring 2024 Educational Program

BASIC AND ADVANCED MUNICIPAL LIABILITY & WORKERS’ COMPENSATION WORKSHOPS

Basic Workshop Agenda

“Understanding Workers’ Compensation and Municipal Liability”

Advanced Workshop Agenda

***Liability*: “Dealing with Bad Apples: How to Handle Tricky Personnel Issues without Exposing Your City to Employment Liability ”**

***Workers’ Compensation*: “Inside Workers’ Compensation: A Closer Look at Covered Injuries and Questionable Claims.”**

***Risk Control*: “Utilize Speed Humps; Not Speed Bumps”**

Tuesday	BASIC	February 27, 2024	10AM - 2PM	Hernando, MS
Tuesday	BASIC	March 5, 2024	10AM - 2PM	Vicksburg, MS
Thursday	BASIC	March 28, 2024	10AM - 2PM	Hattiesburg, MS
Thursday	ADV	April 4, 2024	10AM - 2PM	Flowood, MS
Thursday	ADV	April 18, 2024	10AM - 2PM	Starkville. MS
Tuesday	ADV	April 30, 2024	10AM - 2PM	Hattiesburg, MS

- **Mayor & Board Members Earn (2) Certified Municipal Officer Credits**
- **City Clerks Earn (2) Master Municipal Clerk Points**

WHO SHOULD ATTEND?

City Clerks, Deputy Clerks, Department Heads, Elected Officials Claim Handlers, Safety Coordinators, HR Personnel (especially those new to your entity)

Register Early! (Seating Capacity Limited) *Registration Forms Online at www.msmsc.com/workshops or use the attached Form

Classes are FREE to Members and Lunch is Provided

Credits Approved By:

MISSISSIPPI MUNICIPAL
SERVICE COMPANY

REGISTRATION FORM

☐ **February 27, 2024 10AM - 2PM Gale Center, 2601 Elm St., Hernando, MS**
☐ **March 5, 2024 10AM - 2PM Vicksburg Convention Center, 1600 Briggs Hopson Blvd, Vicksburg, MS**
☐ **March 28, 2024 10AM - 2PM Jackie Dole Sherrill Comm Center, 220 W. Front St., Hattiesburg, MS**
☐ **April 4, 2024 10AM - 2PM Chastain Flynt Memorial Library, 103 Winners Circle, Flowood, MS**
☐ **April 18, 2024 10AM - 2PM MSU Bost Conference Center, 190 Bost Dr., MS State, MS (Starkville, MS)**
☐ **April 30, 2024 10AM - 2PM Jackie Dole Sherrill Comm Center, 220 W. Front St., Hattiesburg, MS**

Please Print

CITY/ORGANIZATION NAME:	
ATTENDEE NAME:	
TITLE:	
DEPARTMENT:	
MAILING ADDRESS:	
WORK PHONE:	
CELL PHONE:	
FAX:	
EMAIL:	
CERTIFIED MUNICIPAL OFFICER CREDITS (CMO'S)	☐ YES – Requesting 2 CMO's (MAYORS & BOARD MEMBERS ONLY)
CERTIFIED MASTER MUNICIPAL POINTS (MMP's)	☐ YES – Requesting 2 MMP's (CLERKS IN MASTER'S PROGRAM ONLY)

Additional Registration Forms at www.msmsc.com/workshops

Forms Available Online, Email, Fax, or Mail Registration Form To:

Lenita Knight — Member Services Coordinator *(lknight@msmsc.com)* ; fax 601-355-8584

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 14, 2024 AGENDA ITEM NO: 7.a

FOR: Approval of Claims Docket in the amount of $635,142.30 for February 14 through March 6, 2024

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
claims docket.pdf

CITY OF BYRAM

Claims Docket

02/14/2024 to 03/06/2024

MARCH 15, 2024 CHECK RUN

Paid Claims:

PACKET # 8188	$119,799.54	02/23/2024 AGENDA RUN	Page 1 attached
PACKET # 8204	$102,937.26	END OF MONTH (IN HOUSE)	Pages 2-6 attached

Unpaid Claims:

PACKET # 8213	$379,178.98	03/15/2024 1st A.P. (A/P AUTOMATION)	Pages 7-12 attached
PACKET # 8214	$19,131.81	03/15/2024 1st A.P. (SEWER AUTOMATION)	Page 13 attached
PACKET # 8215	$14,094.71	03/15/2024 1st A.P. (IN HOUSE)	Pages 14-15 attached

Total Claims:	$635,142.30

City of Byram, MS

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Docket of Claims Register

APPKT008188 - 02/23/2024 AGENDA RUN

By Docket/Claim Number

	Vendor Name	**Docket/Claim #**					**Payment Amount**
Vendor #	**Payable Number**	**Payable Description**	**Payable Type**	**Payable Date**	**Item Description**	**Account Number**	**Distribution Amount**
02946	CALIX INTERPRETING SERVICES, I	DKT0036180					110.00
	AC-02142024	SPANISH INTERPRETATION AT COURT F	Invoice	02/14/2024	SPANISH INTERPRETATION AT COURT F	001-110-673	110.00
00052	COMCAST	DKT0036181					269.95
	FD02092024	ACCT# 8396 41 046 0114198 (02/13/2	Invoice	02/09/2024	ACCT# 8396 41 046 0114198 (02/13/2	001-260-605	269.95
01102	DISPATCHING AND TRAINING SO	DKT0036182					395.00
	7030	40 HR I.A.E.D. BASIC EMERGENCY COU	Invoice	01/24/2024	40 HR I.A.E.D. BASIC EMERGENCY COU	001-200-611	395.00
02890	FORDICE CONSTRUCTION COMP,	DKT0036183					56,172.59
	02122024	JAYROE DRIVE DRAINAGE IMPROVEME	Invoice	02/12/2024	JAYROE DRIVE DRAINAGE IMPROVEME	131-301-908	56,172.59
02419	MCMASTER & ASSOCIATES, INC.	DKT0036184					52,500.00
	02162024-2	JOB NO. M-3040 OLD BYRAM ROAD BF	Invoice	02/16/2024	SDFDSFDSFDS	001-301-910	52,500.00
02419	MCMASTER & ASSOCIATES, INC.	DKT0036185					2,550.00
	02162024-1	JOB NO. M-36041 JAYRO DRIVE DRAIN	Invoice	02/16/2024	JOB NO. M-36041 JAYRO DRIVE DRAIN	131-301-602	2,550.00
02779	MS BUREAU OF INVESTIGATION	DKT0036186					32.00
	PW02202024	BACKGROUND CHECK - NEW EMPLOYE	Invoice	02/20/2024	BACKGROUND CHECK - NEW EMPLOYE	001-301-681	32.00
00078	MS MUNICIPAL CLERKS & COLLE	DKT0036187					70.00
	02162024-1	REGISTRATION - PAINT & SIP - CYNTHI	Invoice	02/16/2024	REGISTRATION - PAINT & SIP - CYNTHI	001-140-611	35.00
	02162024-2	REGISTRATION - PAINT & SIP - JULIA KI	Invoice	02/16/2024	REGISTRATION - PAINT & SIP - JULIA KI	001-140-611	35.00
00002	MS MUNICIPAL LEAGUE	DKT0036188					50.00
	37863	REGISTRATION - ROSCHELLE GIBSON -	Invoice	01/29/2024	REGISTRATION - ROSCHELLE GIBSON -	001-100-611	50.00
01635	PYRO SHOWS, INC	DKT0036189					7,500.00
	02152024	SBF 2024 - FIREWORKS DISPLAY	Invoice	02/15/2024	SBF 2024 - FIREWORKS DISPLAY	100-550-676	7,500.00
02817	QUINN, SHAMEKA R	DKT0036190					150.00
	02122024	DIRECTOR OF COACHING 02/12/2024	Invoice	02/12/2024	DIRECTOR OF COACHING 02/12/2024	001-550-665	37.50
	02132024	DIRECTOR OF COACHING 02/13/2024	Invoice	02/13/2024	DIRECTOR OF COACHING 02/13/2024	001-550-665	37.50
	02152024	DIRECTOR OF COACHING 02/15/2024	Invoice	02/15/2024	DIRECTOR OF COACHING 02/15/2024	001-550-665	37.50
	02192024	DIRECTOR OF COACHING 02/19/2024	Invoice	02/19/2024	DIRECTOR OF COACHING 02/19/2024	001-550-665	37.50
					Total Claims: 11	**Total Payment Amount:**	**119,799.54**

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City of Byram, MS

Docket of Claims Register

APPKT008204 - 02/29/2024 END OF MONTH (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00161	AT & T	DKT0036191					38.41
	02112024	NCIC MONITORING 02/11/2024 - 03/1	Invoice	02/11/2024	NCIC MONITORING 02/11/2024 - 03/1	001-200-609	38.41
02119	ATMOS ENERGY CORP	DKT0036192					122.59
	02152024	ACCT# 3063492252 (FIRE #2) 01/20/2	Invoice	02/15/2024	ACCT# 3063492252 (FIRE #2) 01/20/2	001-260-630	122.59
02691	C SPIRE WIRELESS	DKT0036193					2,268.39
	02072024	ACCT# 0054631220 (CELL PHONES) 01	Invoice	02/07/2024	ACCT# 0054631220 (CELL PHONES) 01	001-120-606	34.48
						001-140-606	48.91
						001-140-606	34.48
						001-200-606	489.10
						001-200-606	1,103.36
						001-260-606	34.48
						001-260-606	195.64
						001-280-606	97.82
						001-301-606	97.82
						001-301-606	34.48
						001-550-606	48.91
						400-700-606	48.91
00123	CAPITAL ONE TRADE CREDIT	DKT0036194					1,612.48
	00837	CREEPER	Invoice	01/25/2024	CREEPER	001-260-559	35.88
	03960	PO7110 FD TVS FOR STATION 2, TRU	Invoice	01/23/2024	PO7110 FD TRUCK HITCH TO PULL FI	001-260-570	44.98
					PO7110 FD 6 TVS FOR STATION 2	001-260-921	1,178.00
	06227	PO7144 FD TV MOUNTS FOR STATION	Invoice	02/07/2024	PO7144 FD TV MOUNTS FOR STATION	001-260-916	196.76
	06705	OFFICE, CLEANING & JANITORIAL & OT	Invoice	02/06/2024	OFFICE, CLEANING & JANITORIAL & OT	001-200-500	58.38
						001-200-505	17.82
						001-200-510	14.94
	09995	CLEANING & JANITORIAL SUPPLIES	Invoice	02/02/2024	CLEANING & JANITORIAL SUPPLIES	001-301-510	65.72
00048	CENTERPOINT ENERGY	DKT0036195					18.57
	PW02152024-3	ACCT# 11732033-3 (GENERATOR) 01/(	Invoice	02/15/2024	ACCT# 11732033-3 (GENERATOR) 01/(	400-700-630	18.57
00631	CITY OF BYRAM	DKT0036196					45,721.46
	02232024	FEBRUARY 2024 PAYROLL & A/P TRAN	Invoice	02/23/2024	FEBRUARY 2024 PAYROLL & A/P TRAN	400-000-005	45,721.46
00052	COMCAST	DKT0036197					105.82
	CH02182024	ACCT# 8396 41 043 0118550 (02/22/2	Invoice	02/18/2024	ACCT# 8396 41 043 0118550 (02/22/2	001-195-605	105.82
02322	CONNECTICUT-CCSPC	DKT0036198					421.48
	INV0078971		Invoice	02/09/2024		001-000-125	210.74
	INV0079205		Invoice	02/23/2024		001-000-125	210.74

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
01498	ELABOR, CYNTHIA	DKT0036199					131.75
	02232024	TRAVEL REIMBURSEMENT - OXFORD, I	Invoice	02/23/2024	TRAVEL REIMBURSEMENT - OXFORD, I	001-140-610	131.75
0005	ENTERGY	DKT0036200					6,310.49
	110007837154	ACCT# 104018296 (STREETLIGHTS) 01,	Invoice	02/23/2024	ACCT# 104018296 (STREETLIGHTS) 01,	001-301-631	6,310.49
0005	ENTERGY	DKT0036201					797.00
	120006423860	ACCT# 94799053 (POLICE) 01/08/24 -	Invoice	02/12/2024	ACCT# 94799053 (POLICE) 01/08/24 -	001-200-630	797.00
0005	ENTERGY	DKT0036202					669.56
	10018534678	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	02/23/2024	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	669.56
0005	ENTERGY	DKT0036203					1,641.16
	225006903197	ACCT# 112464243 (FIRE) 01/09/2024 -	Invoice	02/13/2024	ACCT# 112464243 (FIRE) 01/09/2024 -	001-260-630	1,641.16
0005	ENTERGY	DKT0036204					1,208.86
	255006572365	ACCT# 103157525 (CITY HALL) 01/09/	Invoice	02/13/2024	ACCT# 103157525 (CITY HALL) 01/09/	001-195-630	1,208.86
0005	ENTERGY	DKT0036205					688.88
	160006340656	ACCT# 100229020 (PUBLIC WORKS) 01	Invoice	02/12/2024	ACCT# 100229020 (PUBLIC WORKS) 01	001-301-630	344.44
						400-700-630	344.44
0005	ENTERGY	DKT0036206					461.54
	10018509416	COLLECTIVE BILL (TRAFFIC SIGNALS) #	Invoice	02/15/2024	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631	461.54
0005	ENTERGY	DKT0036207					8,795.57
	10018509417	COLLECTIVE BILL (SEWER) # 10201798	Invoice	02/15/2024	COLLECTIVE BILL (SEWER) # 10201798	400-700-632	8,795.57
0005	ENTERGY	DKT0036208					98.20
	350004075437	ACCT# 162483564 (POLICE - 2) 01/08/	Invoice	02/12/2024	ACCT# 162483564 (POLICE - 2) 01/08/	001-200-630	98.20
00666	ERRINGTON, DAVID	DKT0036209					100.56
	201479	REIMBURSEMENT - RADIO MIC MOUN	Invoice	02/27/2024	REIMBURSEMENT - RADIO MIC MOUN	001-200-559	100.56
01222	HENLEY, ROSS E.	DKT0036210					50.00
	INV0079023		Invoice	02/09/2024		001-000-125	50.00
01222	HENLEY, ROSS E.	DKT0036211					50.00
	INV0079257		Invoice	02/23/2024		001-000-125	50.00
00887	HOSEY, DIANDRA	DKT0036212					652.40
	02132024	TRAVEL REIMBURSEMENT - KAB NATIC	Invoice	02/13/2024	TRAVEL REIMBURSEMENT - KAB NATIC	001-100-610	652.40
02855	JXN WATER INC	DKT0036213					32.90
	DRP02142024	ACCT# 1740745981 (01/10/2024 - 02/	Invoice	02/14/2024	ACCT# 1740745981 (01/10/2024 - 02/	001-550-630	32.90
02855	JXN WATER INC	DKT0036214					35.77
	PD02132024	ACCT# 3179300000 (01/09/2024 - 02/	Invoice	02/13/2024	ACCT# 3179300000 (01/09/2024 - 02/	001-200-630	35.77
02855	JXN WATER INC	DKT0036215					65.80
	CH02132024	ACCT# 1665300000 (01/09/2024 - 02/	Invoice	02/13/2024	ACCT# 1665300000 (01/09/2024 - 02/	001-195-630	65.80
02855	JXN WATER INC	DKT0036216					77.47
	FD02082024	ACCT# 1836400000 (01/09/2024 - 02/	Invoice	02/08/2024	ACCT# 1836400000 (01/09/2024 - 02/	001-260-630	77.47

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01968	LEGAL SHIELD	DKT0036217					207.40
	CM0001541		Credit Memo	02/28/2024		001-000-123	-0.04
	INV0078994		Invoice	02/09/2024		001-000-123	13.95
	INV0078995		Invoice	02/09/2024		001-000-123	16.95
	INV0078996		Invoice	02/09/2024		001-000-123	17.95
	INV0078997		Invoice	02/09/2024		001-000-123	9.48
	INV0078998		Invoice	02/09/2024		001-000-123	9.48
	INV0078999		Invoice	02/09/2024		001-000-123	9.48
	INV0079000		Invoice	02/09/2024		001-000-123	9.48
	INV0079228		Invoice	02/23/2024		001-000-123	13.95
	INV0079229		Invoice	02/23/2024		001-000-123	16.95
	INV0079230		Invoice	02/23/2024		001-000-123	17.95
	INV0079231		Invoice	02/23/2024		001-000-123	9.48
	INV0079232		Invoice	02/23/2024		001-000-123	9.48
	INV0079233		Invoice	02/23/2024		001-000-123	9.48
	INV0079234		Invoice	02/23/2024		001-000-123	9.48
	INV0079275		Invoice	02/29/2024		001-000-123	33.90
02672	MAGLOIRE, JUDSON	DKT0036218					62.83
	09525	REIMBURSEMENT - USB HUB, 30L2USI	Invoice	12/24/2023	REIMBURSEMENT - USB HUB, 30L2USI	001-200-559	62.83
02698	MENDELSON LAW FIRM	DKT0036219					363.63
	INV0079276		Invoice	02/29/2024		001-000-125	363.63
02779	MS BUREAU OF INVESTIGATION	DKT0036220					32.00
	PW02282024	BACKGROUND CHECK - NEW EMPLOYE	Invoice	02/28/2024	BACKGROUND CHECK - NEW EMPLOYE	001-301-681	32.00
02914	QUAD INTERMED COMPANY, LL(	DKT0036221					369.00
	56	PRE-EMPLOYMENT DRUG SCREENS, AI	Invoice	02/14/2024	PRE-EMPLOYMENT DRUG SCREENS, AI	001-140-699	275.00
						001-200-699	47.00
						001-200-699	47.00
02772	RAWLINGS, DAVID C.	DKT0036222					643.50
	INV0078969		Invoice	02/09/2024		001-000-125	155.75
	INV0078970		Invoice	02/09/2024		001-000-125	166.00
	INV0079203		Invoice	02/23/2024		001-000-125	155.75
	INV0079204		Invoice	02/23/2024		001-000-125	166.00
00423	RAWORTH & HARVEL. LLC	DKT0036223					1,750.00
	MAR2024	130 SOUTHPOINTE DR. SUITE #G (MAI	Invoice	02/28/2024	130 SOUTHPOINTE DR. SUITE #G (MAI	001-200-688	1,750.00
01618	SHRED IT USA	DKT0036224					83.06
	8005201766	CUSTOMER # 1000683303 (CH RECYCL	Invoice	10/31/2023	CUSTOMER # 1000683303 (CH RECYCL	001-110-681	41.53
						001-140-681	41.53

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	Vendor Name	Docket/Claim #					Payment Amount
Vendor #	**Payable Number**	**Payable Description**	**Payable Type**	**Payable Date**	**Item Description**	**Account Number**	**Distribution Amount**
00322	SOUTHERN STATES POLICE BENE	DKT0036225					199.75
	INV0079006		Invoice	02/09/2024		001-000-124	11.75
	INV0079007		Invoice	02/09/2024		001-000-124	11.75
	INV0079008		Invoice	02/09/2024		001-000-124	11.75
	INV0079009		Invoice	02/09/2024		001-000-124	11.75
	INV0079010		Invoice	02/09/2024		001-000-124	11.75
	INV0079011		Invoice	02/09/2024		001-000-124	11.75
	INV0079012		Invoice	02/09/2024		001-000-124	11.75
	INV0079013		Invoice	02/09/2024		001-000-124	11.75
	INV0079014		Invoice	02/09/2024		001-000-124	11.75
	INV0079015		Invoice	02/09/2024		001-000-124	11.75
	INV0079016		Invoice	02/09/2024		001-000-124	11.75
	INV0079017		Invoice	02/09/2024		001-000-124	11.75
	INV0079018		Invoice	02/09/2024		001-000-124	11.75
	INV0079019		Invoice	02/09/2024		001-000-124	11.75
	INV0079020		Invoice	02/09/2024		001-000-124	11.75
	INV0079021		Invoice	02/09/2024		001-000-124	11.75
	INV0079022		Invoice	02/09/2024		001-000-124	11.75
00322	SOUTHERN STATES POLICE BENE	DKT0036226					199.75
	INV0079240		Invoice	02/23/2024		001-000-124	11.75
	INV0079241		Invoice	02/23/2024		001-000-124	11.75
	INV0079242		Invoice	02/23/2024		001-000-124	11.75
	INV0079243		Invoice	02/23/2024		001-000-124	11.75
	INV0079244		Invoice	02/23/2024		001-000-124	11.75
	INV0079245		Invoice	02/23/2024		001-000-124	11.75
	INV0079246		Invoice	02/23/2024		001-000-124	11.75
	INV0079247		Invoice	02/23/2024		001-000-124	11.75
	INV0079248		Invoice	02/23/2024		001-000-124	11.75
	INV0079249		Invoice	02/23/2024		001-000-124	11.75
	INV0079250		Invoice	02/23/2024		001-000-124	11.75
	INV0079251		Invoice	02/23/2024		001-000-124	11.75
	INV0079252		Invoice	02/23/2024		001-000-124	11.75
	INV0079253		Invoice	02/23/2024		001-000-124	11.75
	INV0079254		Invoice	02/23/2024		001-000-124	11.75
	INV0079255		Invoice	02/23/2024		001-000-124	11.75
	INV0079256		Invoice	02/23/2024		001-000-124	11.75
02364	STEWART, KEVIN THOMAS	DKT0036227					1,500.00
	FEB2024	PUBLIC DEFENDER FOR FEBRUARY 202	Invoice	02/28/2024	PUBLIC DEFENDER FOR FEBRUARY 202	001-110-672	1,500.00

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Vendor #	**Vendor Name** **Payable Number**	**Docket/Claim #** **Payable Description**	**Payable Type**	**Payable Date**	**Item Description**	**Account Number**	**Distribution Amount**	**Payment Amount**
00091	TYLER TECHNOLOGIES, INC	DKT0036228						25,349.23
	025-452165	ERP PRO 10 FINANCIAL MANAGEMEN	Invoice	02/01/2024	ERP PRO 10 FINANCIAL MANAGEMEN	001-140-650	17,237.49	
						001-190-650	2,534.92	
						001-195-650	3,802.38	
						001-200-650	253.49	
						400-700-650	1,520.95	

Total Claims: 38 **Total Payment Amount: 102,937.26**

City of Byram, MS

Docket of Claims Register

APPKT008213 - 03/15/2024 1st 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
00800	APPLEWHITE, MICHAEL D JR	DKT0036255					142.00
	01052024	SHIRTS - BYRAM POLICE DEPARTMENT	Invoice	01/05/2024	SHIRTS - BYRAM POLICE DEPARTMENT	001-200-555	142.00
01377	APPLICATION DATA SYSTEMS, IN	DKT0036256					4,195.00
	11341	PD & COURT SOFTWARE FOR APRIL 20	Invoice	03/04/2024	PD & COURT SOFTWARE FOR APRIL 20	001-110-650	839.00
						001-200-650	3,356.00
02563	ARVEST BANK	DKT0036257					3,406.63
	2418292 03052024	NOTE # 2418292 DUMP TRUCK PAYME	Invoice	03/05/2024	NOTE # 2418292 DUMP TRUCK PAYME	001-301-820	3,336.77
						001-301-830	69.86
01804	B & G AUTOBODY	DKT0036258					269.89
	728	REPLACED TIRES (4 @ $15 EACH)	Invoice	03/01/2024	REPLACED TIRES (4 @ $15 EACH)	001-200-570	60.00
	729	REPLACEMENT OF 2 TIRES (2 @ $15 E	Invoice	03/01/2024	REPLACEMENT OF 2 TIRES (2 @ $15 E	001-200-570	30.00
	730	REPLACEMENT OF LATERAL LINK	Invoice	01/11/2024	REPLACEMENT OF LATERAL LINK	001-200-570	179.89
00882	BANK PLUS WEALTH MANAGEM	DKT0036259					307,399.38
	03052024	SEWER REVENUE BONDS, SERIES 2018	Invoice	03/05/2024	SEWER REVENUE BONDS, SERIES 2018	220-320-800	225,000.00
						220-320-810	82,399.38
00611	BARNETT'S BODY SHOP	DKT0036260					3,319.79
	76127	PO7162-18-04-REPLACE LOWER GRILL	Invoice	02/08/2024	PO7162-18-04-4 WHEEL ALIGNMENT	001-200-570	89.95
					PO7162-18-04-LABOR FOR REPAIRS	001-200-570	912.50
					PO7162-18-04-REPLACE CONDENSOR	001-200-570	263.74
					PO7162-18-04-REPLACE COOLING FAN	001-200-570	283.64
					PO7162-18-04-REPLACE LOWER DEFLE	001-200-570	70.05
					PO7162-18-04-REPLACE LOWER GRILL	001-200-570	592.00
					PO7162-18-04-REPLACE LT. VALENCE F	001-200-570	40.12
					PO7162-18-04-REPLACE RADIATOR SU	001-200-570	334.00
					PO7162-18-04-REPLACE RADIATOR W/	001-200-570	276.37
					PO7162-18-04-REPLACE RT VALENCE F	001-200-570	37.77
	76224	OIL CHANGE	Invoice	01/08/2024	OIL CHANGE	001-200-570	59.95
	76420	OIL CHANGE	Invoice	02/21/2024	OIL CHANGE	001-200-570	59.95
	76426	OIL CHANGE	Invoice	02/21/2024	OIL CHANGE	001-200-570	59.95
	76453	OIL CHANGE	Invoice	02/29/2024	OIL CHANGE	001-200-570	59.95
	76457	OIL CHANGE	Invoice	02/29/2024	OIL CHANGE	001-200-570	59.95
	76463	OIL CHANGE	Invoice	03/01/2024	OIL CHANGE	001-200-570	59.95
	76474	OIL CHANGE	Invoice	03/05/2024	OIL CHANGE	001-200-570	59.95
01825	BOATMAN MARKING	DKT0036261					178.15
	0353391-IN	6" 3 MIL POLY TUBING	Invoice	02/28/2024	6" 3 MIL POLY TUBING	001-200-505	178.15

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01621	CERTIFIED LABORATORIES	DKT0036262					1,046.50
	8567869	PO7147 INSIDE OUT & EXTREME GREE	Invoice	02/09/2024	PO7147 INSIDE OUT & EXTREME GREE	001-301-575	595.00
	8571089	PO7147 INSIDE OUT & EXTREME GREE	Invoice	02/13/2024	PO7147 INSIDE OUT & EXTREME GREE	001-301-575	451.50
01197	CINTAS CORPORATION #210	DKT0036263					30.87
	4184287273	UNIFORM RENTALS	Invoice	02/22/2024	UNIFORM RENTALS	001-301-535	24.32
						001-550-535	1.98
						400-700-535	4.57
02636	CIVIC PLUS, LLC	DKT0036264					4,500.00
	290912	STANDARD IMPLEMENTATION - ANNU	Invoice	02/28/2024	STANDARD IMPLEMENTATION - ANNU	001-100-681	300.00
						001-120-681	100.00
						001-190-681	250.00
						001-195-681	1,100.00
						001-200-681	500.00
						001-260-681	500.00
						001-280-681	250.00
						001-301-681	500.00
						001-550-681	500.00
						400-700-681	500.00
00016	CMPDD	DKT0036265					12,500.00
	5140	WORK COMPLETED ON DEVELOPING F	Invoice	02/20/2024	WORK COMPLETED ON DEVELOPING F	001-195-601	12,500.00
02701	DOTY, PATRICIA	DKT0036266					300.00
	02282024	PO7179 FD EMT RECERTIFICATION CL	Invoice	02/28/2024	PO7179 FD EMT RECERTIFICATION CL	001-260-611	300.00
00018	ELLIOTT SECURITY & ELECTRONI(	DKT0036267					102.00
	24011	MONTHLY MONITORING	Invoice	03/01/2024	MONTHLY MONITORING	001-195-605	45.90
						001-301-605	29.07
						400-700-605	27.03

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0036268					9,648.25
	NP65959724	VEHICLE FUEL FOR 02/12/2024 - 02/1ε	Invoice	02/19/2024	VEHICLE FUEL FOR 02/12/2024 - 02/1ε	001-190-525	60.06
						001-200-525	1,771.31
						001-260-525	244.27
						001-280-525	59.32
						001-301-525	311.96
						001-550-525	74.21
						400-700-525	480.86
	NP65987654	VEHICLE FUEL FOR 02/19/2024 - 02/2!	Invoice	02/19/2024	VEHICLE FUEL FOR 02/19/2024 - 02/2!	001-200-525	2,078.74
						001-260-525	429.64
						001-280-525	44.90
						001-301-525	324.89
						001-550-525	19.60
						400-700-525	212.95
	NP66055814	VEHICLE FUEL FOR 02/26/2024 - 03/0:	Invoice	03/04/2024	VEHICLE FUEL FOR 02/26/2024 - 03/0:	001-190-525	44.72
						001-200-525	2,297.35
						001-260-525	324.44
						001-280-525	51.34
						001-301-525	437.34
						001-550-525	92.81
						400-700-525	287.54
01572	GREEN EARTH PRODUCTS, INC	DKT0036269					375.80
	49932	PO7177 PRESSURE WASHER REPAIR &	Invoice	02/27/2024	PO7177 PRESSURE WASHER REPAIR &	001-301-575	375.80
01962	HOWARD INDUSTRIES, INC	DKT0036270					588.85
	4957102024	PO7125-HAVIS LAPTOP CRADLE W/M(	Invoice	02/27/2024	PO7125-22-02-HAVIS LAPTOP CRADLE	001-200-570	588.85
00066	INNOVATIVE COMPUTER SOLUTI	DKT0036271					6,470.00
	121383	CH/CLOUD SERVER HOSTING/365 BAC	Invoice	03/01/2024	CH-CLOUD SERVER HOSTING-365 BACI	001-195-650	2,510.00
	121384	PD - CLOUD SERVER HOSTING	Invoice	03/01/2024	PD - CLOUD SERVER HOSTING	001-200-681	250.00
	121387	CH - CLOUD SERVER HOSTING	Invoice	03/01/2024	CH - CLOUD SERVER HOSTING	001-140-650	350.00
	121388	MONTHLY SERVICE CONTRACT	Invoice	03/01/2024	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

	Vendor Name	Docket/Claim #					Payment Amount
Vendor #	**Payable Number**	**Payable Description**	**Payable Type**	**Payable Date**	**Item Description**	**Account Number**	**Distribution Amount**
00069	JACKSON PAPER	DKT0036272					500.62
	1369614	TISSUE, CENTER PULL PAPERTOWELS	Invoice	02/14/2024	TISSUE, CENTER PULL PAPERTOWELS	001-301-505	81.67
	1371150	COPY PAPER, PAPERTOWELS, URINAL S	Invoice	02/28/2024	COPY PAPER, PAPERTOWELS, URINAL S	001-195-500	199.00
						001-195-510	134.78
						001-301-510	24.39
	1371306	TISSUE, PAPERTOWELS	Invoice	02/29/2024	TISSUE, PAPERTOWELS	001-200-510	60.78
00264	KENTWOOD SPRINGS	DKT0036273					10.50
	12277150 030224	PW WATER	Invoice	03/02/2024	PW WATER	001-301-505	5.25
						400-700-505	5.25
00264	KENTWOOD SPRINGS	DKT0036274					143.89
	12083768 030324	PD WATER	Invoice	03/03/2024	PD WATER	001-200-505	143.89
00406	LEWIS ELECTRIC	DKT0036275					2,250.00
	M2023.182	PO7157 FD REPAIR LIGHTS, OUTSIDE	Invoice	12/07/2023	PO7157 FD REPAIR LIGHTS, OUTSIDE	001-260-560	2,250.00
02549	MAGCOR INDUSTRIES	DKT0036276					114.00
	130767	COURT ENVELOPES	Invoice	01/31/2024	COURT ENVELOPES	001-110-500	114.00
00488	MEL LUNA SAW COMPANY	DKT0036277					260.96
	95123	PO7178 SERVICE ON LAWNMOWER PA	Invoice	02/27/2024	PO7178 SERVICE ON LAWNMOWER PA	001-550-575	260.96
02941	METRO BUILDING SERVICES, LLC	DKT0036278					4,424.00
	53284	PO7148 REPAIR AIRHNDLER & ADD DR	Invoice	02/14/2024	PO7148 REPAIR AIRHNDLER & ADD DR	001-190-560	350.00
						001-280-560	100.00
						001-301-560	1,000.00
						001-550-560	200.00
						400-700-560	200.00
	53414	PO7120-VENT FAN IN EVIDENCE ROOM	Invoice	02/21/2024	PO7120-VENT FAN IN EVIDENCE ROOM	001-200-916	2,574.00
00096	O'REILLY AUTOMOTIVE STORES,	DKT0036279					274.77
	1676-193956	ANTIFREEZE	Invoice	02/17/2024	ANTIFREEZE	001-200-570	14.99
	1676-195984	HOSE CLAMPS, TAPE	Invoice	02/28/2024	HOSE CLAMPS, TAPE	001-260-570	14.48
	1676-196038	PO7188-20-01-BATTERY WITH CORE E	Invoice	02/29/2024	PO7188-20-01-BATTERY WITH CORE E	001-200-570	208.15
	1676-196115	WIPER BLADES	Invoice	02/29/2024	WIPER BLADES	001-200-570	23.28
	1676-196297	BRAKE FLUID	Invoice	03/01/2024	BRAKE FLUID	001-200-570	2.49
	1676-196918	SEALED BEAM	Invoice	03/04/2024	SEALED BEAM	001-260-570	11.38
01317	PAY PROS OF MS, INC	DKT0036280					267.00
	FEB2024	TIME CLOCK LEASE FOR FEBRUARY 20	Invoice	03/04/2024	TIME CLOCK LEASE FOR FEBRUARY 20	001-195-650	267.00
00086	PHELPS	DKT0036281					172.50
	1342073	PROFESSIONAL SERVICES RENDERED T	Invoice	02/19/2024	PROFESSIONAL SERVICES RENDERED T	001-200-603	172.50
02495	PINNACLE PRECISION, LLC	DKT0036282					900.00
	3042427	PO7093-9 MM 135 GR SHELL SHOCK D	Invoice	03/04/2024	PO7093-9 MM 135 GR SHELL SHOCK D	001-200-537	900.00

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00345	PRECISION PEST MANAGEMENT	DKT0036283					405.00
	40751	PW PEST CONTROL	Invoice	03/05/2024	PW PEST CONTROL	001-301-560	30.00
						400-700-560	30.00
	40752	PD PEST CONTROL	Invoice	03/05/2024	PD PEST CONTROL	001-200-560	75.00
	40753	DAVIS ROAD PARK PEST CONTROL	Invoice	03/05/2024	DAVIS ROAD PARK PEST CONTROL	001-550-560	60.00
	40754	FD PEST CONTROL	Invoice	03/05/2024	FD PEST CONTROL	001-260-560	135.00
	40755	CH PEST CONTROL	Invoice	03/05/2024	CH PEST CONTROL	001-195-560	75.00
02891	RADIOTRONICS	DKT0036284					2,543.37
	290575	PO7064-22-02-K-9 HOT-N-POP PRO TE	Invoice	02/09/2024	PO7064-22-02-ACEWATCHDOG PRO A	001-200-903	899.00
					PO7064-22-02-K-9 HOT-N-POP PRO TE	001-200-903	1,529.42
					PO7064-22-02-SMOKE DETECTOR & IN	001-200-903	114.95
00089	REVELL HARDWARE	DKT0036285					4.59
	190835/4	60 LB CONCRETE MIX	Invoice	02/22/2024	60 LB CONCRETE MIX	001-301-505	4.59
00901	ROBERT J YOUNG COMPANY INC	DKT0036286					609.16
	INV6369629	PD DISPATCH COPIES 10/01/2022 - 12/	Invoice	06/07/2023	PD DISPATCH COPIES 10/01/2022 - 12/	001-200-650	87.32
	INV6771873	CH BLACK & WHITE/COLOR COPIES 01	Invoice	02/13/2024	CH BLACK & WHITE/COLOR COPIES 01	001-100-500	5.87
						001-100-500	1.77
						001-110-500	0.04
						001-110-500	0.01
						001-140-500	82.14
						001-140-500	-1.78
						001-195-650	178.32
						001-260-500	0.25
	INV6771874	PW BLACK & WHITE/COLOR COPIES 01	Invoice	02/13/2024	PW BLACK & WHITE/COLOR COPIES 01	001-190-560	43.39
						001-280-560	43.39
						001-301-560	84.22
						400-700-560	84.22
01453	SCORE SPORTS	DKT0036287					1,985.77
	6835808	PO7138 SOCCER UNIFORMS	Invoice	02/16/2024	PO7138 SOCCER UNIFORMS	001-550-501	1,985.77
01123	SIRCHIE ACQUISITION COMPANY	DKT0036288					59.96
	0633348-IN	GLOVES	Invoice	02/28/2024	GLOVES	001-200-505	59.96

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00194	THE SOUTHERN CONNECTION, LI	DKT0036289					9,184.30
	28939	PO7099-22-03-POWER DISTRIBUTION	Invoice	01/13/2024	PO7099-22-03-POWER DISTRIBUTION	001-200-903	365.00
	29225	PO7135-23-02-UPFIT FOR 2023 DODG	Invoice	02/06/2024	PO7135-23-02-FS MICROPULSE ULTRA	001-200-570	274.80
					PO7135-23-02-FS MICROPULSE, ULTR/	001-200-570	482.40
					PO7135-23-02-FS VALOR DUAL SIZE 44	001-200-570	2,640.00
					PO7135-23-02-GO RHINO	001-200-570	120.00
					PO7135-23-02-HAVIS CONSOLE HD PC	001-200-570	995.35
					PO7135-23-02-JOTTO DESK CONSOLE,	001-200-570	743.55
					PO7135-23-02-JOTTO GUN RACK DUA	001-200-570	607.41
					PO7135-23-02-MAGNETIC MIKE MOU	001-200-570	78.00
					PO7135-23-02-POWER DISTRUBUTIOI	001-200-570	65.00
					PO7135-23-02-TAIL LIGHT FLASHER	001-200-570	80.00
					PO7135-23-02-UPFIT FOR 2023 DODG	001-200-570	1,200.00
	29246	PO7145-21-02-JOTTO KIT WITH INSTAI	Invoice	02/07/2024	PO7145-21-02-JOTTO KIT WITH INSTAI	001-200-559	299.00
	29359	PO7090-F/T V2 TAC PANTS - NAVY,OD,	Invoice	02/15/2024	PO7090-F/T V2 TAC PANTS - NAVY,OD,	001-200-535	177.00
					PO7090-MERRELL CHAM STRETCH TA(	001-200-535	129.99
					PO7090-SPORT TEK POLOS - W/ EMBR	001-200-535	92.85
	29360	PO7114-FLEXRS BASE SHIRTS W/EMBF	Invoice	02/15/2024	PO7114-FLEXRS BASE SHIRTS W/EMBF	001-200-535	195.00
					PO7114-FLEXRS COVERT TAC PANTS	001-200-535	237.00
	29363	EMBROIDERY, POLO SHIRTS	Invoice	02/15/2024	EMBROIDERY, POLO SHIRTS	001-200-535	92.97
	29617	BOOTS	Invoice	03/04/2024	BOOTS	001-200-535	129.99
	29647	BOOTS, BELT	Invoice	03/05/2024	BOOTS, BELT	001-200-535	178.99
00340	THORNTON, MELVIN G	DKT0036290					92.00
	83986	MOUNT & BALANCE (4 TIRES), DISPOS	Invoice	02/20/2024	MOUNT & BALANCE (4 TIRES), DISPOS	001-550-570	92.00
00506	TRIPLE V, INC	DKT0036291					503.48
	02162024	PO7167-INMATE LUNCHES - OCT. 2, 2C	Invoice	02/16/2024	PO7167-INMATE LUNCHES - OCT. 2, 2C	001-200-683	503.48
					Total Claims: 37	**Total Payment Amount:**	**379,178.98**

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City of Byram, MS

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APPKT008214 - 03/15/2024 1st A.P. (SEWER AUTOMATION)

By Docket/Claim Number

	Vendor Name	**Docket/Claim #**					**Payment Amount**
Vendor #	**Payable Number**	**Payable Description**	**Payable Type**	**Payable Date**	**Item Description**	**Account Number**	**Distribution Amount**
01616	FLUID PROCESS & PUMPS, LLC	DKT0036229					4,270.00
	0027945	PO7113 REPLACE PUMP LAKE RIDGELI	Invoice	02/19/2024	PO7113 REPLACE PUMP LAKE RIDGELI	400-700-556	4,270.00
02350	HYDRA SERVICE, INC	DKT0036230					4,937.95
	175866	PO7158 SERVICE CALL SIWELL MEADO	Invoice	02/16/2024	PO7158 SERVICE CALL SIWELL MEADO	400-700-577	425.90
	175877	PO7163 SERVICE CALL PULL 2 PUMPS	Invoice	02/16/2024	PO7163 SERVICE CALL PULL 2 PUMPS	400-700-577	375.00
	175920	PO7126 DOROTHY LANE PUMP RENTA	Invoice	02/16/2024	PO7126 DOROTHY LANE PUMP RENTA	400-700-640	2,188.00
	175995	PO7100 BYPASS PUMP BYRAM PARKW	Invoice	02/16/2024	PO7100 BYPASS PUMP BYRAM PARKW	400-700-577	1,949.05
00066	INNOVATIVE COMPUTER SOLUTI	DKT0036231					240.00
	121388-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	03/01/2024	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00
00096	O'REILLY AUTOMOTIVE STORES,	DKT0036232					139.46
	1676-193395	BATTERY	Invoice	02/14/2024	BATTERY	400-700-570	139.46
00569	RANKIN COUNTY CO-OP	DKT0036233					805.00
	1095065	PO7175 KARMEX DF & PELLETIZED LIN	Invoice	02/22/2024	PO7175 KARMEX DF & PELLETIZED LIN	400-700-577	805.00
02944	SMITH, CHARLES H. OR KAREN D	DKT0036234					8,659.00
	02142024	PO7140 CONCRETE WORK EMERG SEV	Invoice	02/14/2024	PO7140 CONCRETE WORK EMERG SEV	400-700-635	8,659.00
01909	TRANSUNION RISK AND ALTERN/	DKT0036235					80.40
	4845521 03012024	SEWER COLLECTIONS 02/01/2024 - 02	Invoice	03/01/2024	SEWER COLLECTIONS 02/01/2024 - 02	400-700-681	80.40
					Total Claims: 7	**Total Payment Amount:**	**19,131.81**

City of Byram, MS

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APPKT008215 - 03/15/2024 1st A.P. (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02047	AMAZON CAPITAL SERVICES	DKT0036236					94.99
	19HJ-JNRL-H3Y3	ENVELOPES, GLOVES	Invoice	02/28/2024	ENVELOPES, GLOVES	400-700-500	53.04
						400-700-505	34.96
						400-700-681	6.99
02703	AMERICAN BANKERS INSURANCI	DKT0036237					3,773.00
	CH02282024	POLICY # 8705197507, FLOOD INS, 59(	Invoice	02/28/2024	POLICY # 8705197507, FLOOD INS, 59(	001-195-625	3,773.00
02072	BRACEY, ELSIE	DKT0036238					2,340.00
	004	REGISTERED FALL PLAYERS (106 @ $1C	Invoice	03/06/2024	REGISTERED FALL PLAYERS (106 @ $1C	001-550-678	1,060.00
	004-2	REGISTERED SPRING PLAYERS (128 @ !	Invoice	03/06/2024	REGISTERED SPRING PLAYERS (128 @ !	001-550-678	1,280.00
00052	COMCAST	DKT0036239					370.66
	PD02232024	ACCT# 8396 41 046 0063338 (02/24/2	Invoice	02/23/2024	ACCT# 8396 41 046 0063338 (02/24/2	001-200-605	370.66
0005	ENTERGY	DKT0036240					46.02
	315005545653	ACCT# 197777121 (WELCOME SIGN) 0	Invoice	02/26/2024	ACCT# 197777121 (WELCOME SIGN) 0	001-550-630	46.02
02041	KELLUM, WILLIAM S. III	DKT0036241					1,250.00
	OCT2020	COURT APPOINTED ATTORNEY	Invoice	10/26/2020	COURT APPOINTED ATTORNEY	001-110-672	1,250.00
02339	McNULTY, CHANCE	DKT0036242					40.00
	957671	REIMBURSEMENT FOR CPR CLASS	Invoice	10/19/2020	REIMBURSEMENT FOR CPR CLASS	001-260-611	40.00
02096	MS DEPT OF REVENUE MOTOR V	DKT0036243					16.00
	03012024	UNDERCOVER TAG RENEWAL FOR VEH	Invoice	03/01/2024	UNDERCOVER TAG RENEWAL FOR VEH	001-200-696	16.00
01574	MS SOCCER ASSOCIATION, INC	DKT0036244					2,294.00
	10742500	2023-24 REGISTRATIONS (30 @ $11 EA	Invoice	03/05/2024	2023-24 REGISTRATIONS (30 @ $11 EA	001-550-625	330.00
	10742512	2023-24 REGISTRATIONS (98 @ $18 EA	Invoice	03/05/2024	2023-24 REGISTRATIONS (98 @ $18 EA	001-550-625	1,764.00
	10742518	2023-24 REGISTRATIONS FOR COACHE	Invoice	03/05/2024	2023-24 REGISTRATIONS FOR COACHE	001-550-625	200.00
02599	ODP BUSINESS SOLUTIONS	DKT0036245					277.69
	354064495001	PO7189-EXEC. CHAIR (DISPATCH)	Invoice	02/12/2024	PO7189-EXEC. CHAIR (DISPATCH)	001-200-559	277.69
02407	PUTMAN, PATRICIA M.	DKT0036246					120.00
	04152021	ELECTION POLL MANAGER	Invoice	04/15/2021	ELECTION POLL MANAGER	001-195-612	120.00
01591	QUADIENT FINANCE USA, INC	DKT0036247					500.00
	02202024	POSTAGE FOR MACHINE ON 02/20/20	Invoice	02/20/2024	POSTAGE FOR MACHINE ON 02/20/20	001-140-608	500.00

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02817	QUINN, SHAMEKA R	DKT0036248					187.50
	02202024	DIRECTOR OF COACHING 02/20/2024	Invoice	02/20/2024	DIRECTOR OF COACHING 02/20/2024	001-550-665	37.50
	02222024	DIRECTOR OF COACHING 02/22/2024	Invoice	02/22/2024	DIRECTOR OF COACHING 02/22/2024	001-550-665	37.50
	02262024	DIRECTOR OF COACHING 02/26/2024	Invoice	02/26/2024	DIRECTOR OF COACHING 02/26/2024	001-550-665	37.50
	02272024	DIRECTOR OF COACHING 02/27/2024	Invoice	02/27/2024	DIRECTOR OF COACHING 02/27/2024	001-550-665	37.50
	02292024	DIRECTOR OF COACHING 02/29/2024	Invoice	02/29/2024	DIRECTOR OF COACHING 02/29/2024	001-550-665	37.50
02950	STEWART, CARLOS	DKT0036249					42.00
	02292024	OVERPAYMENT - DOCKET NO. 23-000C	Invoice	02/29/2024	OVERPAYMENT - DOCKET NO. 23-000C	001-000-398	42.00
01940	TIRE HUB	DKT0036250					1,336.02
	40211141	PO7161 4 TIRES FOR PT14	Invoice	02/15/2024	PO7161 4 TIRES FOR PT14	001-550-570	497.36
	40440761	PO7181-20-04-GY EAGLE ENFORCER A	Invoice	02/28/2024	PO7181-20-04-GY EAGLE ENFORCER A	001-200-570	288.02
	40455411	PO7184-21-05-WORK HORSE ALL TERI	Invoice	02/29/2024	PO7184-21-05-WORK HORSE ALL TERI	001-200-570	550.64
02917	TRACTOR SUPPLY CREDIT PLAN	DKT0036251					1,049.96
	1150607668	PO7108 FD AIR SYSTEM FOR STATION	Invoice	02/08/2024	PO7108 FD AIR SYSTEM FOR STATION	001-260-916	1,049.96
01732	WHEELER'S JANITORIAL SUPPLIE	DKT0036252					165.20
	16340-20	LINERS	Invoice	02/28/2024	LINERS	001-301-505	165.20
01516	WILLIAMS, LEWIS L	DKT0036253					180.00
	02172024	REFEREE ASSIGNOR/DIRECTOR OF REF	Invoice	02/17/2024	REFEREE ASSIGNOR/DIRECTOR OF REF	001-550-665	60.00
	02242024	REFEREE ASSIGNOR/DIRECTOR OF REF	Invoice	02/24/2024	REFEREE ASSIGNOR/DIRECTOR OF REF	001-550-665	60.00
	03022024	REFEREE ASSIGNOR/DIRECTOR OF REF	Invoice	03/02/2024	REFEREE ASSIGNOR/DIRECTOR OF REF	001-550-665	60.00
02947	WM CORPORATE SERVICES, INC.	DKT0036254					11.67
	3172973-0078-0	FIRE DEPARTMENT - 96 GALLON TOTEI	Invoice	02/20/2024	FIRE DEPARTMENT - 96 GALLON TOTEI	001-260-685	11.67
					Total Claims: 19	**Total Payment Amount:**	**14,094.71**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 14, 2024 AGENDA ITEM NO: 7.b

FOR: Discussion of Budget Amendments

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name

HB603 Drainage Fund 131 amendment.pdf

GF Budget (FY2024) Amendment 1.pdf

SEWER 2023-2024 AMENDMENT 1.pdf

Budget Amendment (FY2024)Fund101.pdf

City of Byram
HB603 Drainage Fund Budget
Fiscal Year Ending September 30, 2024

	BUDGET FY2022/2023	PRELIMINARY BUDGET FY2023/2024	ADOPTED BUDGET FY2023/2024	AMENDED BUDGET FY2023/2024
Total Revenues	$500,020	$500,120	$500,120	$500,120
Expenditures				
Total Expenditures	0	300,000	300,000	300,000
Total Expenditures	0	300,000	300,000	300,000
Net (Revenues less Expenditures)	**$500,020**	**$200,120**	**$200,120**	**$200,120**

	FY2022/2023 Adopted Budget	FY2023/2024 PRELIMINARY BUDGET	FY2023/2024 ADOPTED BUDGET	FY2023/2024 AMENDED BUDGET
HB603 Drainage Fund Revenues				
State Shared Revenues	500,000	0	0	0
Other Revenues	0	0	0	0
Interest	20	100	100	100
Total	**$500,020**	**$100**	**$100**	**$100**
Beginning Cash	**$0**	**$500,020**	**$500,020**	**$500,020**
Transfers In	0	0	0	0
Total Revenues	**$500,020**	**$500,120**	**$500,120**	**$500,120**
HB603 Drainage Fund Expenditures				
Personal Services	$0	$0	$0	$0
Supplies	0	0	0	0
Services	0	0	0	35,000
Capital Outlay/Debt Service	0	300,000	300,000	265,000
Total	$0	$300,000	$300,000	$300,000
Transfers to General Fund	$0	$0	$0	
Total Expenditures	**$0**	**$300,000**	**$300,000**	**$300,000**

City of Byram
HB603 Drainage Fund Budget
Fiscal Year Ending September 30, 2024

REVENUES

ACCOUNT #	DESCRIPTION	AMENDED BUDGET FY2022/2023	PRELIMINARY BUDGET FY2023/2024	Notes	PROPOSED BUDGET CHANGES	FY2023/2024	PROPOSED AMENDED BUDGET
131 - 000 - 261	GRANT INCOME - HB603	500,000	0		0		0
131 - 000 - 340	INTEREST	20	100		100		100
131 - 000 - 391	PROPERTY SALE	0	0		0		0
131 - 000 - 399	BEGINNING CASH	0	500,020		500,020		500,020
	TOTAL REVENUES	$500,020	$500,120		$500,120	$0	$500,120

11/13/2023

City of Byram
HB603 Drainage Fund Budget
Fiscal Year Ending September 30, 2024

EXPENDITURES

ACCOUNT #	DESCRIPTION	AMENDED BUDGET FY2022/2023	PRELIMINARY BUDGET FY2023/2024	PROPOSED BUDGET FY2023/2024	Notes	ADOPTED BUDGET FY2023/2024	CHANGES	PROPOSED AMENDED BUDGET FY2023/2024
131 - 301 - 500	OFFICE SUPPLIES	0	0	0		0		$0
131 - 301 - 505	OTHER SUPPLIES	0	0	0		0		$0
131 - 301 - 559	MISCELLANEOUS EQUIPMENT	0	0	0		0		$0
131 - 301 - 575	REPAIRS & MAINT. - EQUIPMENT	0	0	0		0		$0
131 - 301 - 576	REPAIRS & MAINT. - OTHER	0	0	0		0		$0
TOTAL SUPPLIES		**0**	**0**	**0**		**0**	**0**	**0**
131 - 301 - 602	PROFESSIONAL FEES - ENGINEERING	0	0	0	Jayroe and additional project	0	35,000	$35,000
131 - 301 - 603	PROFESSIONAL FEES - LEGAL	0	0	0		0		$0
131 - 301 - 681	OTHER SERVICES & CHARGES	0	0	0		0		$0
TOTAL CONTRACT SERVICES		**0**	**0**	**0**		**0**	**35,000**	**35,000**
131 - 301 - 900	CAPITAL OUTLAY - LAND	0	0	0		0		$0
131 - 301 - 908	CAPITAL OUTLAY - DRAINAGE	0	300,000	300,000	JAYROE ROAD DRAINAGE	300,000	(35,000)	$265,000
131 - 301 - 907	CAPITAL OUTLAY - INFRASTRUCTURE	0	0	0		0		$0
TOTAL CAPITAL OUTLAY		**0**	**300,000**	**300,000**		**300,000**	**(35,000)**	**265,000**
		0	**300,000**	**300,000**		**300,000**	**0**	**300,000**

City of Byram
General Fund Budget
Fiscal Year Ending September 30, 2024

	Amended Adopted Budget FY2022/2023	Preliminary Budget FY2023/2024	Adopted Budget FY2023/2024	Amendment FY2023/2024
Total Revenues	**$14,405,470**	**$14,467,352**	**$14,467,352**	**$14,610,602**
Expenditures				
100 LEGISLATIVE - BOARD	261,615	267,091	267,091	274,091
110 JUDICIAL	403,922	421,362	421,362	421,362
120 EXECUTIVE - MAYOR	41,558	43,377	43,377	43,377
140 ADMINISTRATION - FINANCIAL/CITY CLERK	523,222	528,442	528,442	592,442
190 PLANNING & ZONING	131,694	135,014	135,014	135,014
195 ADMINISTRATION - GENERAL	370,884	331,080	331,080	331,080
200 POLICE	3,511,860	3,548,561	3,548,561	3,536,261
260 FIRE	2,294,372	2,791,910	2,791,910	2,868,422
280 BUILDING INSPECTION	145,109	160,787	160,787	160,787
301 STREETS	3,020,481	4,132,927	4,132,927	4,132,927
550 RECREATION	239,283	248,765	248,765	248,765
900 TRANSFERS	3,461,470	1,858,037	1,858,037	1,866,075
Total Expenditures	**14,405,470**	**14,467,352**	**14,467,352**	**14,610,602**
Net (Revenues less Expenditures)	**$0**	**$0**	**$0**	**$0**

	Amended Adopted Budget FY2022/2023	Preliminary Budget FY2023/2024	Adopted Budget FY2023/2024	Amendment FY2023/2024
General Fund Revenues				
Court Revenues	424,400	409,400	409,400	421,400
Franchise Fees	470,000	460,000	460,000	460,000
Licenses & Permits	$154,500	$103,500	103,500	$103,500
Other Revenues	448,480	161,250	161,250	218,500
State Shared Revenues	1,683,897	2,621,512	2,621,512	2,607,012
Sales Tax Revenues	3,328,000	3,517,500	3,517,500	3,557,500
Total	**$6,509,277**	**$7,273,162**	**$7,273,162**	**$7,367,912**
Beginning Cash	2,342,822	1,611,470	1,611,470	1,659,970
Reserves	1,850,000	1,850,000	1,850,000	1,850,000
Total Other Than Ad Valorem	**$10,702,100**	**$10,734,632**	**$10,734,632**	**$10,877,882**
Ad Valorem	**$3,703,371**	**$3,732,721**	**$3,732,721**	**$3,732,721**
Total General Fund Revenues	**$14,405,470**	**$14,467,352**	**$14,467,352**	**$14,610,602**

City of Byram
General Fund Budget
Fiscal Year Ending September 30, 2024

	Amended Adopted Budget FY2022/2023	Preliminary Budget FY2023/2024	Adopted Budget FY2023/2024	Amendment FY2023/2024
General Fund Expenditures				
Legislative				
Personal Services	$224,140	$232,216	$232,216	$226,216
Supplies	2,240	2,240	2,240	2,240
Services	35,235	32,635	32,635	45,635
Capital Outlay/Debt Service	0	0	0	0
Total	$261,615	$267,091	$267,091	$274,091
Judicial				
Personal Services	$271,222	$286,462	$286,462	$286,462
Supplies	7,000	7,500	7,500	7,500
Services	124,200	125,900	125,900	125,900
Capital Outlay/Debt Service	1,500	1,500	1,500	1,500
Total	$403,922	$421,362	$421,362	$421,362
Executive				
Personal Services	$34,608	$36,427	$36,427	$36,427
Supplies	950	950	950	950
Services	5,000	5,000	5,000	5,000
Capital Outlay/Debt Service	1,000	1,000	1,000	1,000
Total	$41,558	$43,377	$43,377	$43,377
Financial Administration				
Personal Services	$343,676	$332,420	$332,420	$332,420
Supplies	9,800	9,800	9,800	9,800
Services	165,745	182,222	182,222	246,222
Capital Outlay/Debt Service	4,000	4,000	4,000	4,000
Total	$523,222	$528,442	$528,442	$592,442
Planning & Zoning				
Personal Services	$70,319	$73,939	$73,939	$73,939
Supplies	3,950	6,500	6,500	6,500
Services	56,225	53,375	53,375	53,375
Capital Outlay/Debt Service	1,200	1,200	1,200	1,200
Total	$131,694	$135,014	$135,014	$135,014

City of Byram
General Fund Budget
Fiscal Year Ending September 30, 2024

	Amended Adopted Budget FY2022/2023	Preliminary Budget FY2023/2024	Adopted Budget FY2023/2024	Amendment FY2023/2024
General Administration				
Personal Services	$0	$0	$0	$0
Supplies	34,750	31,250	31,250	31,250
Services	330,634	296,330	296,330	296,330
Capital Outlay/Debt Service	5,500	3,500	3,500	3,500
Total	$370,884	$331,080	$331,080	$331,080
Police Department				
Personal Services	$2,562,055	$2,676,255	$2,676,255	$2,636,255
Supplies	258,200	241,698	241,698	243,198
Services	510,530	508,908	508,908	516,608
Capital Outlay/Debt Service	181,075	121,700	121,700	140,200
Total	$3,511,860	$3,548,561	$3,548,561	$3,536,261
Fire Department				
Personal Services	$1,817,649	$2,146,119	$2,146,119	$2,195,220
Supplies	81,875	95,480	95,480	95,480
Services	177,932	202,144	202,144	202,144
Capital Outlay/Debt Service	216,916	348,167	348,167	375,578
Total	$2,294,372	$2,791,910	$2,791,910	$2,868,422
Building Inspection				
Personal Services	$110,574	$129,182	$129,182	$129,182
Supplies	9,970	9,040	9,040	9,040
Services	22,565	21,065	21,065	21,065
Capital Outlay/Debt Service	2,000	1,500	1,500	1,500
Total	$145,109	$160,787	$160,787	$160,787

City of Byram
General Fund Budget
Fiscal Year Ending September 30, 2024

	Amended Adopted Budget FY2022/2023	Preliminary Budget FY2023/2024	Adopted Budget FY2023/2024	Amendment FY2023/2024
Street Department				
Personal Services	$343,111	$446,140	$446,140	$446,140
Supplies	406,800	222,650	222,650	222,650
Services	443,710	470,260	470,260	470,260
Capital Outlay/Debt Service	1,826,861	2,993,876	2,993,876	2,993,876
Total	$3,020,481	$4,132,927	$4,132,927	$4,132,927
Recreation				
Personal Services	$90,103	$113,495	$113,495	$113,495
Supplies	46,710	52,300	52,300	52,300
Services	77,470	67,970	67,970	67,970
Capital Outlay/Debt Service	25,000	15,000	15,000	15,000
Total	$239,283	$248,765	$248,765	$248,765
Transfers				
Transfer Out	0	0	0	0
Reserves	1,850,000	1,850,000	1,850,000	1,850,000
Ending Cash	1,611,470	8,037	8,037	8,197
Total	$3,461,470	$1,858,037	$1,858,037	$1,858,197
Total General Fund Expenditures	**$14,405,470**	**$14,467,352**	**$14,467,352**	**$14,598,602**

REVENUES

ACCOUNT #	DESCRIPTION	AMENDED BUDGET ADOPTED FY2022/2023	PRELIMINARY BUDGET FY2023/2024	Notes	ADOPTED BUDGET FY2023/2024	CHANGES	AMENDED BUDGET FY2023/2024
001 - 000 - 200	AD VAL - REAL PROPERTY TAXES	$2,122,171	$2,211,759		$2,211,759		$2,211,759
001 - 000 - 201	AD VAL - AUTO TAXES	$692,904	877,439	Estimated $109,680 TRANSFERRED TO TIF B&I FUND	877,439		877,439
001 - 000 - 202	AD VAL - PERS. PROP./M. HOMES TAXES	$306,650	279,983		279,983		279,983
001 - 000 - 203	AD VAL - PRIOR YEAR TAXES - REAL	$92,500	1,500		1,500		1,500
001 - 000 - 204	AD VAL - PRIOR YEAR TAXES - AUTO	$220,000	75,000		75,000		75,000
001 - 000 - 205	AD VAL - PRIOR YEAR TAXES - OTHER	$1,500	1,500		1,500		1,500
001 - 000 - 206	AD VAL - PMTS. IN LIEU OF TAXES	$0	0		0		0
001 - 000 - 207	AD VAL - PUBLIC UTILITIES TAXES	$173,146	195,540		195,540		195,540
001 - 000 - 208	AD VAL - ROAD & BRIDGE	$82,000	75,000		75,000		75,000
001 - 000 - 210	AD VAL - PENALTIES & INTEREST	$12,500	15,000		15,000		15,000
001 - 000 - 220	PRIVILEGE LICENSES	$40,000	40,000		40,000		40,000
001 - 000 - 221	FRANCHISE TAXES (PUBLIC UTILITIES)	$470,000	460,000	ENTERGY, ATMOS, COMCAST, ETC	460,000		460,000
001 - 000 - 222	PERMITS - BUILDING	$67,000	25,000		25,000		25,000
001 - 000 - 223	PERMITS - ZONING	$1,000	1,000		1,000		1,000
001 - 000 - 224	CONTRACTOR'S LICENSE	$1,500	1,500		1,500		1,500
001 - 000 - 225	PERMITS - RENTAL	$25,000	25,000		25,000		25,000
001 - 000 - 232	GRANT - PUBLIC SAFETY	$10,000	10,000	PD TRAINING REIMB	10,000		10,000
001 - 000 - 233	GRANT - MDA	$0	0		0		0
001 - 000 - 234	GRANT - MEMA	$10,000	0		0		0
001 - 000 - 235	GRANT - SAFER	$0	0		0		0
001 - 000 - 237	GRANT - USDA	$289,375	0		0		0
001 - 000 - 238	GRANT - FEMA	$0	46,950		46,950		46,950
001 - 000 - 247	GRANT - DOJ	$3,000	3,000		3,000		3,000
001 - 000 - 248	GRANT - WILDLIFE & FISHERIES	$0	0		0		0
001 - 000 - 249	GRANT - MDOT	$340,000	1,256,250	Gary Rd Bridge, Old Byram Bridge (25%) & Siwell/Terry Rd Intersection	1,256,250		1,256,250
001 - 000 - 251	HOMESTEAD EXEMPTION REIMBURSE	$159,297	217,212		217,212	($54,500)	162,712
001 - 000 - 253	ABC PERMITS	$11,000	10,000		10,000		10,000
001 - 000 - 254	MUNICIPAL GAS AID TAX	$4,000	5,000		5,000		5,000
001 - 000 - 255	MOTOR VEHICLE RENTAL TAX	$23,000	20,000		20,000		20,000
001 - 000 - 256	RAILROAD TAX	$100	100		100		100
001 - 000 - 257	MUNICIPAL AIDE TAX	$5,000	5,000		5,000		5,000
001 - 000 - 258	MUNICIPAL COURT AIDE	$3,000	0		0		0
001 - 000 - 259	SALES TAX - GRAND GULF	$80,500	82,000		82,000		82,000
001 - 000 - 260	SALES TAX - GENERAL	$3,328,000	3,517,500	Estimated $300,000 TRANSFERRED TO TIF B&I FUND	3,517,500	$40,000	3,557,500
001 - 000 - 261	STATE OF MS - HB 1	$965,000	950,000		950,000	$40,000	990,000
001 - 000 - 263	FIRE INS. PREM. REBATE	$75,000	121,950		121,950	($40,000)	81,950
001 - 000 - 264	FBI INTERLOCAL FUNDS	$19,000	19,000		19,000		19,000
001 - 000 - 271	STATE OF MS - HB	$54,000	0	PD & Fire Covid pay Reimbursement	0		0
001 - 000 - 280	DEVELOPMENT FEES	$19,000	10,000		10,000		10,000
001 - 000 - 281	ZONING FEES	$1,000	1,000		1,000		1,000
001 - 000 - 285	SERVICE FEES - POLICE	$10,000	8,400		8,400		8,400
001 - 000 - 286	PARK & REC SVC FEES	$1,000	1,000		1,000		1,000
001 - 000 - 316	PARK - SOCCER LEAGUE	$15,000	13,125		13,125		13,125
001 - 000 - 330	COURT FINES	$307,000	288,000		288,000		288,000 [illegible]11/2024
001 - 000 - 331	COURT - WARRANT FEES	$10,000	10,000		10,000		10,000

REVENUES

ACCOUNT #	DESCRIPTION	AMENDED BUDGET ADOPTED FY2022/2023	PRELIMINARY BUDGET FY2023/2024	Notes	ADOPTED BUDGET FY2023/2024	CHANGES	PROPOSED BUDGET FY2023/2024
001 - 000 - 332	COURT COSTS	$56,000	60,000		60,000		60,000
001 - 000 - 333	COURT COSTS - COURT TECHNOLOGY	$10,700	10,700		10,700		10,700
001 - 000 - 335	COURT COSTS - PD TECHNOLOGY	$30,000	30,000		30,000		30,000
001 - 000 - 337	COURT COSTS - COURT EQUIPMENT	$10,700	10,700		10,700		10,700
001 - 000 - 340	INTEREST	$1,830	1,500		1,500	$56,000	57,500
001 - 000 - 346	DONATIONS	$0	1,000		1,000		1,000
001 - 000 - 346	BLUE DAWG DONATIONS	$8,000	5,000	HINDS CO CHILDREN'S COALITION GRANT	5,000	$10,000	15,000
001 - 000 - 349	PUBLIC RECORDS REQUEST	$1,000	1,500		1,500		1,500
001 - 000 - 350	KEEP BYRAM BEAUTIFUL	$2,500	1,000		1,000		1,000
001 - 000 - 351	OTHER REVENUE	$10,000	3,000		3,000		3,000
001 - 000 - 352	COPIES	$25	25		25		25
001 - 000 - 353	GRANTS - PRIVATE ASSOCIATIONS	$1,000	0		0		0
001 - 000 - 354	SPECIAL EVENTS	$750	750		750		750
001 - 000 - 356	LATE PAYMENT FEES	$0	0		0	$12,250	12,250
001 - 000 - 360	PD K9 REVENUE	$0	0		0	$19,000	19,000
001 - 000 - 383	INSURANCE PROCEEDS	$20,000	0		0		0
001 - 000 - 390	LOAN PROCEEDS - LONG-TERM DEBT	$0	0		0		0
001 - 000 - 391	BOND PROCEEDS	$0	0		0		0
001 - 000 - 395	LEASE PROCEEDS	$0			0		0
001 - 000 - 394	BEGINNING RESERVES	$1,850,000	1,850,000	NOTE 1	1,850,000		1,850,000
001 - 000 - 399	BEGINNING CASH	$2,342,822	1,611,470	FY2022 PAID IN FY2024	1,611,470	$48,500	1,659,970
	TOTAL REVENUES	$14,395,470	$14,467,352		$14,467,352	$131,250	$14,598,602

City of Byram
General Fund Budget
Fiscal Year Ending September 30, 2024

EXPENDITURES

LEGISLATIVE - BOARD OF ALDERMEN

ACCOUNT # DESCRIPTION	AMENDED ADOPTED BUDGET FY2022/2023	PRELIMINARY BUDGET FY2023/2024	Notes	ADOPTED BUDGET FY2023/2024	CHANGES	AMENDED BUDGET FY2023/2024
001 - 100 - 410 SALARIES	$147,233	150,675		150,675		$150,675
001 - 100 - 430 OVERTIME	$343	309		309		309
001 - 100 - 460 PERS	$25,625	28,008		28,008		28,008
001 - 100 - 470 FICA/SOCIAL SECURITY MATCH	$9,184	9,361		9,361		9,361
001 - 100 - 471 MEDICARE MATCH	$2,148	2,189		2,189		2,189
001 - 100 - 480 INSURANCE	$39,000	41,056	(7)Health, Dental, Vision, Life, LTD & AD&D	41,056	(6,000)	35,056
001 - 100 - 491 WORKER'S COMPENSATION	$607	618		618		618
001 - 100 - 492 UNEMPLOYMENT	$0	0		0		0
TOTAL PERSONNEL SERVICES	**$224,140**	**232,216**		**232,216**	**(6,000)**	**226,216**
001 - 100 - 500 OFFICE SUPPLIES	$1,000	1,000		1,000		1,000
001 - 100 - 505 OTHER SUPPLIES	$750	750		750		750
001 - 100 - 535 UNIFORMS	$490	490	2 SHIRTS EACH (7)	490		490
TOTAL SUPPLIES	**$2,240**	**2,240**		**2,240**	**0**	**2,240**
001 - 100 - 602 PROFESSIONAL FEES - ENGINEERING	$500	1,500		1,500	(1,000)	500
001 - 100 - 603 PROFESSIONAL FEES - LEGAL	$3,000	4,000		4,000	3,000	7,000
001 - 100 - 605 TELEPHONE	$0	0		0		0
001 - 100 - 606 TELEPHONE - CELL	$0	0		0		0
001 - 100 - 608 POSTAGE	$200	200		200		200
001 - 100 - 610 TRAVEL	$11,885	10,885	MML ROOM , PER DIUM, MILEAGE, CBC P	10,885	7,500	18,385
001 - 100 - 611 TRAINING	$7,150	7,150	MML, Winter MML, CBC POLICY	7,150	500	7,650
001 - 100 - 622 MEMBERSHIP DUES	$200	200		200		200
001 - 100 - 625 INSURANCE	$8,100	4,500	BONDS (7) & Liability	4,500	3,000	7,500
001 - 100 - 646 COMMUNITY PROMOTIONS	$2,100	2,100	$300 per Alderman (7)	2,100		2,100
001 - 100 - 650 MAINTENANCE AGREEMENT	$1,500	1,500		1,500		1,500
001 - 100 - 681 OTHER SERVICES & CHARGES	$500	500		500		500
001 - 100 - 699 MEDICAL - DRUG TESTING	$100	100		100		100
TOTAL CONTRACT SERVICES	**$35,235**	**32,635**		**32,635**	**13,000**	**45,635**
001 - 100 - 919 CAPITAL OUTLAY - OFFICE EQUIPMENT	$0	0		-		0
001 - 100 - 921 CAPITAL OUTLAY - FURN. & FIXTURES	$0	0		-		0
TOTAL CAPITAL OUTLAY	**0**	**0**		**0**		**0**
	$261,615	**$267,091**		**$267,091**	**$7,000**	**$274,091**
		2.09%				

City of Byram
General Fund Budget
Fiscal Year Ending September 30, 2023

EXPENDITURES

JUDICIAL

ACCOUNT #	DESCRIPTION	AMENDED BUDGET ADOPTED FY2022/2023	PRELIMINARY BUDGET FY2023/2024	Notes JUDGE & COURT CLERKS	ADOPTED BUDGET FY2023/2024	CHANGES	AMENDED BUDGET FY2023/2024
001 - 110 - 410	SALARIES	$185,757	197,608	JUDGE, COURT CLERK, 2 DEPUTY COURT CLERK	197,608		$197,608
001 - 110 - 430	OVERTIME	$4,459	5,226	(CLERK & DEPUTIES)	5,226		$5,226
001 - 110 - 460	PERS	$33,097	36,307		36,307		$36,307
001 - 110 - 470	FICA/SOCIAL SECURITY MATCH	$11,886	12,576		12,576		$12,576
001 - 110 - 471	MEDICARE MATCH	$2,780	2,941		2,941		$2,941
001 - 110 - 480	INSURANCE	$32,582	30,993	Health, Dental, Vision, Life, LTD & AD&D	30,993		$30,993
001 - 110 - 491	WORKER'S COMPENSATION	$662	810		810		$810
001 - 100 - 492	UNEMPLOYMENT	$0	0		-		$0
TOTAL PERSONNEL SERVICES		**271,222**	**286,462**		**286,462**	**0**	**286,462**
001 - 110 - 500	OFFICE SUPPLIES	$3,500	3,500		3,500	0	3,500
001 - 110 - 505	OTHER SUPPLIES	$1,000	1,000		1,000	0	1,000
001 - 110 - 525	GAS	$250	250		250	0	250
001 - 110 - 535	UNIFORMS	$250	250		250	0	250
001 - 110 - 559	MISCELLANEOUS EQUIPMENT	$1,000	1,000		1,000	0	1,000
001 - 110 - 560	REPAIRS & MAINT. - BUILDING	$0	500		500	0	500
001 - 110 - 570	REPAIRS & MAINT. - VEHICLE	$0	0		-	0	0
001 - 110 - 575	REPAIRS & MAINT. - EQUIPMENT	$1,000	1,000		1,000	0	1,000
TOTAL SUPPLIES		**7,000**	**7,500**		**7,500**	**0**	**7,500**
001 - 110 - 603	PROFESSIONAL FEES - LEGAL	$5,000	5,000	CITY ATTORNEY	5,000		5,000
001 - 110 - 605	TELEPHONE	$2,700	2,700		2,700	0	2,700
001 - 110 - 606	TELEPHONE - CELL	$600	600	COLLECTIONS PHONE	600	0	600
001 - 110 - 608	POSTAGE	$1,500	1,500		1,500	0	1,500
001 - 110 - 610	TRAVEL	$1,450	2,250	CLERK AND DEPUTY CLERK SEMINARS	2,250	0	2,250
001 - 110 - 611	TRAINING	$750	1,250	CLERK AND DEPUTY CLERK SEMINARS	1,250		1,250
001 - 110 - 620	PRINTING & BINDING	$1,000	1,000	TICKET BOOKS	1,000	0	1,000
001 - 110 - 621	PUBLICATIONS	$500	500	LEGAL SUBSCRIPTIONS AND BOOKS	500	0	500
001 - 110 - 622	MEMBERSHIP DUES	$250	250	JUDICIAL AND CLERKS ASSOCIATIONS	250		250
001 - 110 - 625	INSURANCE	$1,500	1,500	BONDS	1,500	0	1,500
001 - 110 - 646	COMMUNITY PROMOTIONS	$250	250		250	0	250
001 - 110 - 650	MAINTENANCE AGREEMENT	$16,000	16,000	ADSI, ICS, MICROSOFT EXCHANGE	16,000	0	16,000
001 - 110 - 670	MUNICIPAL COURT JUDGE	$7,200	7,200	JUDGE PRO TEM ONLY	7,200	0	7,200
001 - 110 - 671	MUNICIPAL COURT ATTORNEY	$64,000	60,000	PROSECUTOR	60,000	0	60,000
001 - 110 - 672	COURT APPOINTED ATTORNEY	$19,000	23,400	PUBLIC DEFENDER	23,400	0	23,400

City of Byram
General Fund Budget
Fiscal Year Ending September 30, 2023

EXPENDITURES

JUDICIAL

ACCOUNT #	DESCRIPTION	AMENDED BUDGET ADOPTED FY2022/2023	PRELIMINARY BUDGET FY2023/2024	Notes JUDGE & COURT CLERKS	Adopted BUDGET FY2023/2024	CHANGES	AMENDED BUDGET FY2023/2024
001 - 110 - 673	INTERPRETER	$1,000	1,000	DEAF/LANGUAGE	1,000	0	1,000
001 - 110 - 678	CONTRACT LABOR	$0	0		-	0	0
001 - 110 - 681	OTHER SERVICES & CHARGES	$1,000	1,000		1,000	0	1,000
001 - 110 - 699	MEDICAL - DRUG TESTING	$500	500		500	0	500
TOTAL CONTRACT SERVICES		**124,200**	**125,900**		**125,900**	**0**	**125,900**
001 - 110 - 919	CAPITAL OUTLAY - OFFICE EQUIPM	$1,500	1,500		1,500	0	1,500
001 - 110 - 921	CAPITAL OUTLAY - FURN. & FIXTUR	$0	0		-		0
TOTAL CAPITAL OUTLAY		**1,500**	**1,500**		**1,500**	**0**	**1,500**
		$403,922	**$421,362**		**$421,362**	**$0**	**$421,362**
			4.32%				

City of Byram
General Fund Budget
Fiscal Year Ending September 30, 2024

EXPENDITURES

EXECUTIVE

ACCOUNT #	DESCRIPTION	AMENDED BUDGET ADOPTED FY2022/2023	PRELIMINARY BUDGET FY2023/2024	Notes Mayor White	ADOPTED BUDGET FY2023/2024	CHANGES	AMENDED BUDGET FY2023/2024
001 - 120 - 410	SALARIES	$24,272	25,500	Mayor's salary $9465	$25,500		$25,500
001 - 120 - 430	OVERTIME	$639	565	Admin Assistant OT	565	0	565
001 - 120 - 460	PERS	$4,223	4,835		4,835	0	4,835
001 - 120 - 470	FICA/SOCIAL SECURITY MATCH	$1,505	1,581		1,581	0	1,581
001 - 120 - 471	MEDICARE MATCH	$352	370		370	0	370
001 - 120 - 480	INSURANCE	$3,517	3,471	Health, Dental, Vision, Life, LTD & AD&D	3,471	0	3,471
001 - 120 - 491	WORKER'S COMPENSATION	$100	105		105	0	105
001 - 120 - 492	UNEMPLOYMENT	$0	0		0	0	0
TOTAL PERSONNEL SERVICES		**34,608**	**36,427**		**36,427**	**0**	**36,427**
001 - 120 - 500	OFFICE SUPPLIES	300	300		300	0	300
001 - 120 - 505	OTHER SUPPLIES	300	300		300	0	300
001 - 120 - 535	UNIFORMS	100	100		100	0	100
001 - 120 - 559	MISCELLANEOUS EQUIPMENT	250	250		250	0	250
TOTAL SUPPLIES		**950**	**950**		**950**	**0**	**950**
001 - 120 - 603	PROFESSIONAL FEES - LEGAL	1,000	1,000		1,000		1,000
001 - 120 - 608	POSTAGE	$100	100		100	0	100
001 - 120 - 610	TRAVEL	$1,200	1,200	MML ROOM , PER DIUM, MILEAGE	1,200	0	1,200
001 - 120 - 611	TRAINING	$500	500	MML, Winter MML	500	0	500
001 - 120 - 622	MEMBERSHIP DUES	$400	400	CMMA & MPO	400	0	400
001 - 120 - 625	INSURANCE	$1,100	1,100	Bond	1,100	0	1,100
001 - 120 - 646	COMMUNITY PROMOTIONS	$250	250		250	0	250
001 - 120 - 650	MAINTENANCE AGREEMENT	$250	250		250	0	250
001 - 120 - 681	OTHER SERVICES & CHARGES	$100	100		100	0	100
001 - 120 - 699	MEDICAL - DRUG TESTING	$100	100		100	0	100
TOTAL CONTRACT SERVICES		**5,000**	**5,000**		**5,000**	**0**	**5,000**
001 - 120 - 919	CAPITAL OUTLAY - OFFICE EQUIPMENT	$1,000	1,000	Receptionist CPU	1,000	0	1,000
001 - 120 - 921	CAPITAL OUTLAY - FURN. & FIXTURES	$0	0		0		0
TOTAL CAPITAL OUTLAY		**1,000**	**1,000**		**1,000**	**0**	**1,000**
		$41,558	**$43,377**		**$43,377**	**$0**	**$43,377**
			4.38%				

CITY OF BYRAM
GENERAL FUND BUDGET
FISCAL YEAR ENDING SEPTEMBER 30, 2024

EXPENDITURES

ADMINISTRATION - FINANCIAL/CITY CLERK

ACCOUNT #	DESCRIPTION	AMENDED BUDGET ADOPTED FY2022/2023	PRELIMINARY BUDGET FY2023/2024	Notes City Clerk, Deputy Clerk, HR, Deputy Clerk Finance, & Receptionist	ADOPTED BUDGET FY2023/2024	CHANGES	AMENDED BUDGET FY2023/2024
001 - 140 - 410	SALARIES	$244,717	$237,121		$237,121	$0	$237,121
001 - 140 - 430	OVERTIME	$6,506	6,898		6,898	0	6,898
001 - 140 - 460	PERS	$43,713	43,679		43,679	0	43,679
001 - 140 - 470	FICA/SOCIAL SECURITY MATCH	$15,607	15,129		15,129	0	15,129
001 - 140 - 471	MEDICARE MATCH	$3,650	3,538		3,538	0	3,538
001 - 140 - 480	INSURANCE	$28,480	25,081	Medical, Dental, Vision, Life, LTD & AD&D	25,081		25,081
001 - 140 - 491	WORKER'S COMPENSATION	$1,003	972		972	0	972
001 - 140 - 492	UNEMPLOYMENT	$0	0		0	0	0
TOTAL PERSONNEL SERVICES		**$343,676**	**332,420**		**332,420**	**0**	**332,420**
001 - 140 - 500	OFFICE SUPPLIES	$3,000	3,000		3,000	0	3,000
001 - 140 - 505	OTHER SUPPLIES	$750	750	CABLES, BINDERS, ETC.	750		750
001 - 140 - 525	GAS	$1,300	1,300		1,300	0	1,300
001 - 140 - 535	UNIFORMS	$200	250	Shirt/sweater	250		250
001 - 140 - 559	MISCELLANEOUS EQUIPMENT	$1,500	1,500		1,500		1,500
001 - 140 - 570	REPAIRS & MAINT. - VEHICLE	$1,800	1,500		1,500		1,500
001 - 140 - 575	REPAIRS & MAINT. - EQUIPMENT	$750	1,000		1,000		1,000
001 - 140 - 576	REPAIRS & MAINT. - OTHER	$500	500		500		500
TOTAL SUPPLIES		**$9,800**	**9,800**		**9,800**	**0**	**9,800**

CITY OF BYRAM
GENERAL FUND BUDGET
FISCAL YEAR ENDING SEPTEMBER 30, 2024

EXPENDITURES

ADMINISTRATION - FINANCIAL/CITY CLERK

ACCOUNT #	DESCRIPTION	AMENDED BUDGET ADOPTED FY2022/2023	PRELIMINARY BUDGET FY2023/2024	Notes City Clerk, Deputy Clerk, HR, Deputy Clerk Finance, & Receptionist	ADOPTED BUDGET FY2023/2024	CHANGES	AMENDED BUDGET FY2023/2024
001 - 140 - 603	PROFESSIONAL FEES - LEGAL	$2,000	2,000		2,000		2,000
001 - 140 - 604	PROFESSIONAL FEES - AUDIT	$48,500	48,500		48,500	52,000	100,500
001 - 140 - 606	TELEPHONE - CELL	$1,500	1,500		1,500	0	1,500
001 - 140 - 608	POSTAGE	$1,000	1,000		1,000	0	1,000
001 - 140 - 610	TRAVEL	$5,500	5,500	MML, CLERK UPDATES, HR SEMINARS,	5,500	0	5,500
001 - 140 - 611	TRAINING	$3,000	3,000	MML, CLERK UPDATES, HR SEMINARS, etc	3,000	0	3,000
001 - 140 - 615	ADVERTISING	$1,300	1,300		1,300	0	1,300
001 - 140 - 620	PRINTING & BINDING	$250	250	Minute Books, Ordinance Books	250	0	250
001 - 140 - 621	PUBLICATIONS	$500	500		500	0	500
001 - 140 - 622	MEMBERSHIP DUES	$2,000	2,000		2,000	0	2,000
001 - 140 - 625	INSURANCE	$3,000	3,000	Bonds	3,000	0	3,000
001 - 140 - 646	COMMUNITY PROMOTIONS	$300	300		300	0	300
001 - 140 - 650	MAINTENANCE AGREEMENTS	$25,000	40,000	Cloud based Tyler Tech Financial Software, ICS, & Microsoft	40,000	12,000	52,000
001 - 140 - 658	BANK SERVICE FEES	$1,250	1,250		1,250	0	1,250
001 - 140 - 681	OTHER SERVICES & CHARGES	$750	750		750	0	750
001 - 140 - 684	TAX COLLECTION FEES	$69,395	70,872	Note 1	70,872		70,872
001 - 140 - 696	LICENSES & PERMITS	$100	100		100	0	100
001 - 140 - 699	MEDICAL - DRUG TESTING	$400	400		400	0	400
TOTAL CONTRACT SERVICES		**$165,745**	**182,222**		**182,222**	**64,000**	**246,222**
001 - 140 - 919	CAPITAL OUTLAY - OFFICE EQUIPMENT	$2,000	2,000		2,000	0	2,000
001 - 140 - 921	CAPITAL OUTLAY - FURN. & FIXTURES	$2,000	2,000		2,000	0	2,000
TOTAL CAPITAL OUTLAY		**$4,000**	**4,000**		**4,000**	**0**	**4,000**
		$523,222	**$528,442**		**$528,442**	**$64,000**	**$592,442**
			1.00%				

City of Byram
General Fund Budget
Fiscal Year Ending September 30, 2024

EXPENDITURES

PLANNING & ZONING

ACCOUNT #	DESCRIPTION	AMENDED BUDGET ADOPTED FY2022/2023	PRELIMINARY BUDGET FY2023/2024	Notes 10% PW Director and PW Admin Assistant	ADOPTED BUDGET FY2023/2024	CHANGES	AMENDED BUDGET FY2023/2024
001 - 190 - 410	SALARIES	$48,876	$51,225		$51,225		$51,225
001 - 190 - 430	OVERTIME	$1,552	2,115		2,115		2,115
001 - 190 - 460	PERS	$8,775	9,548		9,548		9,548
001 - 190 - 470	FICA/SOCIAL SECURITY MATCH	$3,173	3,307		3,307		3,307
001 - 190 - 471	MEDICARE MATCH	$742	773		773		773
001 - 190 - 480	INSURANCE	$7,000	6,762	Medical, Dental, Vision, Life, LTD & AD&D	6,762		6,762
001 - 190 - 491	WORKER'S COMPENSATION	$200	210		210		210
001 - 190 - 492	UNEMPLOYMENT	$0	0		0		0
TOTAL PERSONNEL SERVICES		**$70,319**	**73,939**		**73,939**	**0**	**73,939**
001 - 190 - 500	OFFICE SUPPLIES	$350	500		500	0	500
001 - 190 - 505	OTHER SUPPLIES	$400	400	kitchen & bathroom supplies, batteries, chair, desk supplies, etc	400	0	400
001 - 190 - 510	CLEANING & JANITORIAL	$250	0		0	0	0
001 - 190 - 525	GAS	$1,000	3,000		3,000		3,000
001 - 190 - 535	UNIFORMS	$100	100		100	0	100
001 - 190 - 559	MISCELLANEOUS EQUIPMENT	$500	500		500	0	500
001 - 190 - 560	REPAIRS & MAINT. - BUILDING	$500	500		500	0	500
001 - 190 - 570	REPAIRS & MAINT. - VEHICLE	$300	1,000		1,000	0	1,000
001 - 190 - 575	REPAIRS & MAINT. - EQUIPMENT	$300	500	Copiers, Fax, printers	500	0	500
001 - 190 - 576	REPAIRS & MAINT. - OTHER	$250	0		0	0	0
TOTAL SUPPLIES		**$3,950**	**6,500**		**6,500**	**0**	**6,500**

City of Byram
General Fund Budget
Fiscal Year Ending September 30, 2024

EXPENDITURES

PLANNING & ZONING

ACCOUNT #	DESCRIPTION	AMENDED BUDGET ADOPTED FY2022/2023	PRELIMINARY BUDGET FY2023/2024	Notes 10% PW Director and PW Admin Assistant	ADOPTED BUDGET FY2023/2024	CHANGES	AMENDED BUDGET FY2023/2024
001 - 190 - 601	PROFESSIONAL FEES - CONSULTING	$0	0		0		0
001 - 190 - 602	PROFESSIONAL FEES - ENGINEERING	$15,000	12,000		12,000		12,000
001 - 190 - 603	PROFESSIONAL FEES - LEGAL	$18,000	18,000		18,000		18,000
001 - 190 - 605	TELEPHONE	$2,000	2,000		2,000		2,000
001 - 190 - 606	TELEPHONE - CELL	$0	0		0		0
001 - 190 - 608	POSTAGE	$250	250		250		250
001 - 190 - 610	TRAVEL	$500	750		750		750
001 - 190 - 611	TRAINING	$250	500		500		500
001 - 190 - 613	COMMITTEE MEMBER FEES	$0	0		0		0
001 - 190 - 615	ADVERTISING	$1,500	1,500		1,500		1,500
001 - 190 - 620	PRINTING & BINDING	$250	0	Additional Comprehensive Plans or Zoning Ordinances	0		0
001 - 190 - 622	MEMBERSHIP DUES	$150	150	MS APA & APA	150		150
001 - 190 - 625	INSURANCE	$1,500	1,800	Property & Liability	1,800		1,800
001 - 190 - 630	UTILITIES - GENERAL	$800	400		400		400
001 - 190 - 646	COMMUNITY PROMOTIONS	$275	275		275		275
001 - 190 - 650	MAINTENANCE AGREEMENTS	$4,500	5,000	ICS & Tyler Technologies	5,000		5,000
001 - 190 - 681	OTHER SVCS. & CHARGES	$1,000	500		500		500
001 - 190 - 682	LOT CLEAN-UPS	$10,000	10,000		10,000		10,000
001 - 190 - 696	LICENSES & PERMITS	$100	100	vehicle tag and inspection sticker	100		100
001 - 190 - 699	MEDICAL - DRUG TESTING	$150	150		150		150
TOTAL CONTRACT SERVICES		**56,225**	**53,375**		**53,375**	**0**	**53,375**
001 - 190 - 901	CAPITAL OUTLAY - BUILDING	$0	0		0	0	0
001 - 190 - 905	CAPITAL OUTLAY - *INFORMATION SYSTEM*	$0	0		0		0
001 - 190 - 915	CAPITAL OUTLAY - VEHICLES	$0	0		0		0
001 - 190 - 916	CAPITAL OUTLAY - HEAVY EQUIPMENT	$0	0		0	0	0
001 - 190 - 919	CAPITAL OUTLAY - OFFICE EQUIPMENT	$1,200	1,200		1,200	0	1,200
001 - 190 - 921	CAPITAL OUTLAY - FURN. & FIXTURES	$0	0		0	0	0
TOTAL CAPITAL OUTLAY		**1,200**	**1,200**		**1,200**	**0**	**1,200**
		$131,694	**$135,014**		**$135,014**	**$0**	**$135,014**

City of Byram
General Fund Budget
Fiscal Year Ending September 30, 2024

EXPENDITURES **ADMINISTRATION - GENERAL** **ACCOUNT #**	**DESCRIPTION**	**AMENDED BUDGET ADOPTED FY2022/2023**	**PRELIMINARY BUDGET FY2023/2024**	**Notes**	**ADOPTED BUDGET FY2023/2024**	**CHANGES**	**AMENDED BUDGET FY2023/2024**
001 - 195 - 500	OFFICE SUPPLIES	1,000	1,000		1,000		1,000
001 - 195 - 505	OTHER SUPPLIES	4,000	4,000	Bathroom, Kitchen, etc	4,000	0	4,000
001 - 195 - 510	CLEANING & JANITORIAL SUPPLIES	750	750		750		750
001 - 195 - 535	UNIFORMS	0	0		0		0
001 - 195 - 559	MISC EQUIPMENT	5,000	5,000		5,000		5,000
001 - 195 - 560	REPAIRS & MAINT. - BUILDING	6,500	5,000		5,000		5,000
001 - 195 - 575	REPAIRS & MAINT. - EQUIPMENT	16,000	14,000	WARNING SIRENS & GENERATOR MAINTENANCE	14,000		14,000
001 - 195 - 576	REPAIRS & MAINT. - OTHER	1,500	1,500		1,500		1,500
TOTAL SUPPLIES		**34,750**	**31,250**		**31,250**	**0**	**31,250**
001 - 195 - 601	PROFESSIONAL FEES - CONSULTING	5,000	12,000	Redistricting BY CMPDD	12,000		12,000
001 - 195 - 602	PROFESSIONAL FEES - ENGINEERING	90,000	40,000		40,000		40,000
001 - 195 - 603	PROFESSIONAL FEES - LEGAL	50,000	60,000		60,000		60,000
001 - 195 - 605	TELEPHONE	15,600	16,200	Telephone, Internet, fax, Security System	16,200		16,200
001 - 195 - 608	POSTAGE	1,500	1,500		1,500		1,500
001 - 195 - 610	TRAVEL	750	750	KBB	750		750
001 - 195 - 611	TRAINING	700	1,200	KBB	1,200		1,200
001 - 195 - 612	ELECTIONS	9,000	2,500		2,500		2,500
001 - 195 - 615	ADVERTISING	10,000	9,000	Budget, Ordinances, Public Hearings	9,000		9,000
001 - 195 - 621	PUBLICATIONS	300	300	Municipal Subscriptions	300		300
001 - 195 - 622	MEMBERSHIP DUES	10,500	12,175	CMPDD, MML, etc	12,175		12,175
001 - 195 - 625	INSURANCE	22,000	20,000		20,000		20,000
001 - 195 - 630	UTILITIES - GENERAL	9,300	12,000	City Hall	12,000		12,000
001 - 195 - 635	REPAIRS & MAINT. - OUTSIDE SVCS.	0	0		0		0
001 - 195 - 646	COMMUNITY PROMOTIONS	2,500	2,500		2,500		2,500
001 - 195 - 650	MAINTENANCE AGREEMENTS	40,284	48,180	ICS/Tyler/ MICROSOFT/Sever/Timeclock/Cspire	48,180		48,180
001 - 195 - 651	JANITORIAL SERVICES	1,000	1,000		1,000		1,000
001 - 195 - 681	OTHER SVCS.	10,000	9,325	Novus agenda, Zoom, Postage machine, KBB website	9,325	0	9,325
001 - 195 - 682	BUILDING RENT	52,200	47,700	Library Rent	47,700		47,700
TOTAL CONTRACT SERVICES		**330,634**	**296,330**		**296,330**	**0**	**296,330**
			-10.38%				

City of Byram
General Fund Budget
Fiscal Year Ending September 30, 2024

EXPENDITURES

ADMINISTRATION - GENERAL

ACCOUNT #	DESCRIPTION	AMENDED BUDGET ADOPTED FY2022/2023	PRELIMINARY BUDGET FY2023/2024	Notes City Hall	ADOPTED BUDGET FY2023/2024	CHANGES	0 AMENDED BUDGET FY2013-14
001 - 195 - 820	NOTES - PRINCIPAL	0	0		0		0
001 - 195 - 830	NOTES - INTEREST	0	0		0		0
TOTAL DEBT SERVICES		**0**	**0**		**0**		**0**
001 - 195 - 900	CAPITAL OUTLAY - LAND	0	0		0	0	0
001 - 195 - 901	CAPITAL OUTLAY - BUILDING	0	0		0		0
001 - 195 - 905	CAPITAL OUTLAY - INFORMATION SYS	0	0		0		0
001 - 195 - 906	CAPITAL OUTLAY - IMPROVEMENT OT	0	0		0		0
001 - 195 - 916	CAPITAL OUTLAY - EQUIPMENT	0	0		0		0
001 - 195 - 919	CAPITAL OUTLAY - OFFICE EQUIPMEN	2,500	2,500		2,500		2,500
001 - 195 - 921	CAPITAL OUTLAY - FURN. & FIXTURES	3,000	1,000		1,000		1,000
TOTAL CAPITAL OUTLAY		**5,500**	**3,500**		**3,500**	**0**	**3,500**
		$370,884	**$331,080**		**$331,080**	**$0**	**$331,080**

City of Byram
General Fund Budget
Fiscal Year Ending September 30, 2024

EXPENDITURES

POLICE DEPARTMENT

ACCOUNT #	DESCRIPTION	AMENDED BUDGET ADOPTED FY2022/2023	PRELIMINARY BUDGET FY2023/2024	ADOPTED BUDGET FY2023/2024	CHANGES	AMENDED BUDGET FY2023/2024
001 - 200 - 410	SALARIES	1,669,013	1,734,496	1,734,496	($50,000)	$1,684,496
001 - 200 - 420	HOLIDAY	50,080	54,726	54,726		$54,726
001 - 200 - 430	OVERTIME	111,342	107,203	107,203	30,000	$137,203
001 - 200 - 460	PERS	314,627	333,896	333,896		$333,896
001 - 200 - 470	FICA/SOCIAL SECURITY MATCH	112,108	115,651	115,651		$115,651
001 - 200 - 471	MEDICARE MATCH	26,219	27,047	27,047		$27,047
001 - 200 - 480	INSURANCE	242,303	254,783	254,783	(20,000)	$234,783
001 - 200 - 491	WORKER'S COMPENSATION	36,363	48,453	48,453		$48,453
001 - 200 - 492	UNEMPLOYMENT	-	-	-	0	$0
TOTAL PERSONNEL SERVICES		**2,562,055**	**2,676,255**	**2,676,255**	**(40,000)**	**2,636,255**
001 - 200 - 500	OFFICE SUPPLIES	4,500	4,500	4,500		$4,500
001 - 200 - 503	WEAPONS SUPPLIES	2,000	1,998	1,998		$1,998
001 - 200 - 505	OTHER SUPPLIES	7,500	7,500	7,500		$7,500
001 - 200 - 510	CLEANING & JANITORIAL SUPPLIES	800	800	800		$800
001 - 200 - 511	BLUE DAWG SUPPLIES	5,000	6,000	6,000		$6,000
001 - 200 - 515	FEED/SUPPLIES FOR DRUG K9	0	0	-	1,500	$1,500
001 - 200 - 525	GAS	130,000	130,000	130,000		$130,000
001 - 200 - 534	UNIFORM DUTY GEAR	3,300	3,300	3,300		$3,300
001 - 200 - 535	UNIFORMS	15,500	17,000	17,000		$17,000
001 - 200 - 536	UNIFORMS ACCESSORIES	5,950	1,950	1,950		$1,950
001 - 200 - 537	AMMUNITION	7,500	7,500	7,500		$7,500
001 - 200 - 555	SWAT EQUIPMENT	4,400	4,400	4,400		$4,400
001 - 200 - 559	MISCELLANEOUS EQUIPMENT	5,500	5,500	5,500		$5,500
001 - 200 - 560	REPAIRS & MAINT. - BUILDING	5,000	5,000	5,000		$5,000
001 - 200 - 570	REPAIRS & MAINT. - VEHICLE	55,000	40,000	40,000		$40,000
001 - 200 - 575	REPAIRS & MAINT. - EQUIPMENT	5,500	5,500	5,500		$5,500
001 - 200 - 576	REPAIRS & MAINT. - WEAPONS	750	750	750	0	$750
TOTAL SUPPLIES		**258,200**	**241,698**	**241,698**	**1,500**	**243,198**

City of Byram
General Fund Budget
Fiscal Year Ending September 30, 2024

EXPENDITURES

POLICE DEPARTMENT

ACCOUNT #	DESCRIPTION	AMENDED BUDGET ADOPTED FY2022/2023	PRELIMINARY BUDGET FY2023/2024	ADOPTED BUDGET FY2023/2024	CHANGES	AMENDED BUDGET FY2023/2024
001 - 200 - 601	PROFESSIONAL FEES - CONSULTING	0	0	-		$0
001 - 200 - 602	PROFESSIONAL FEES - ENGINEERING	2,000	2,000	2,000		$2,000
001 - 200 - 603	PROFESSIONAL FEES - LEGAL	15,000	7,500	7,500		$7,500
001 - 200 - 614	CRIME LAB ANALYSIS SERVICE	5,750	5,750	5,750		$5,750
001 - 200 - 605	TELEPHONE	35,000	35,000	35,000		$35,000
001 - 200 - 606	TELEPHONE - CELL	17,380	17,380	17,380		$17,380
001 - 200 - 607	COMMUNICATIONS (E911)	0	0	-		$0
001 - 200 - 608	POSTAGE	400	250	250		$250
001 - 200 - 609	NCIC - NATIONAL CRIME INFORMATION	8,500	8,500	8,500		$8,500
001 - 200 - 610	TRAVEL	12,000	12,000	12,000		$12,000
001 - 200 - 611	TRAINING	20,000	20,000	20,000		$20,000
001 - 200 - 615	ADVERTISING	500	500	500		$500
001 - 200 - 622	MEMBERSHIP DUES	3,150	3,150	3,150		$3,150
001 - 200 - 625	INSURANCE	118,800	118,800	118,800		$118,800
001 - 200 - 630	UTILITIES - GENERAL	16,000	16,000	16,000		$16,000
001 - 200 - 639	OUTSIDE SVCS	0	0	-		$0
001 - 200 - 640	RENTALS	111,000	117,500	117,500	6,200	$123,700
001 - 200 - 646	COMMUNITY PROMOTIONS	2,000	2,000	2,000		$2,000
001 - 200 - 650	MAINTENANCE AGREEMENTS	92,000	90,000	90,000		$90,000
001 - 200 - 678	CONTRACT LABOR	250	250	250		$250
001 - 200 - 681	OTHER SVCS. & CHARGES	15,800	15,800	15,800		$15,800
001 - 200 - 683	PRISONERS' EXPENSE	5,000	2,500	2,500		$2,500
001 - 200 - 685	WASTE COLLECTION	2,200	2,228	2,228		$2,228
001 - 200 - 688	BUILDING RENT	21,000	21,000	21,000		$21,000
001 - 200 - 689	VETERINARY EXPENSE	0	0	-	1,500	$1,500
001 - 200 - 692	ANIMAL BOARDING	3,000	7,000	7,000		$7,000
001 - 200 - 696	LICENSES & PERMITS	300	300	300	0	$300
001 - 200 - 699	MEDICAL	3,500	3,500	3,500	0	$3,500
TOTAL CONTRACT SERVICES		**510,530**	**508,908**	**508,908**	**7,700**	**516,608**
001 - 200 - 820	NOTES - PRINCIPAL	0	0	0	0	$0
001 - 200 - 830	NOTES - INTEREST	0	0	0	0	$0
TOTAL DEBT SERVICES		**0**	**0**	**0**	**0**	**0**

City of Byram
General Fund Budget
Fiscal Year Ending September 30, 2024

EXPENDITURES

POLICE DEPARTMENT

ACCOUNT #	DESCRIPTION	AMENDED BUDGET ADOPTED FY2022/2023	PRELIMINARY BUDGET FY2023/2024	ADOPTED BUDGET FY2023/2024	CHANGES	0 AMENDED BUDGET FY2013-14
001 - 200 - 901	CAPITAL OUTLAY - BUILDING	0	0	-	0	$0
001 - 200 - 902	CAPITAL OUTLAY - OFFICERS' EQUIPMENT	2,000	4,000	4,000		$4,000
001 - 200 - 903	CAPITAL OUTLAY - PATROL CARS' EQUIPM	29,700	21,300	21,300		$21,300
001 - 200 - 904	CAPITAL OUTLAY - *WEAPONS*	5,000	0	-		$0
001 - 200 - 905	CAPITAL OUTLAY - *INFORMATION SYSTEM*	0	0	-		$0
001 - 200 - 906	CAPITAL OUTLAY - IMPROVEMENTS OTB	0	0	-		$0
001 - 200 - 915	CAPITAL OUTLAY - VEHICLES	135,075	84,000	84,000		$84,000
001 - 200 - 916	CAPITAL OUTLAY - EQUIPMENT	8,300	8,400	8,400		$8,400
001 - 200 - 918	CAPITAL OUTLAY - K9	0	0	-	18,500	$18,500
001 - 200 - 919	CAPITAL OUTLAY - OFFICE EQUIPMENT	0	3,000	3,000		$3,000
001 - 200 - 921	CAPITAL OUTLAY - FURN. & FIXTURES	1,000	1,000	1,000		$1,000
TOTAL CAPITAL OUTLAY		**181,075**	**121,700**	**121,700**	**18,500**	**140,200**
		$3,511,860	**$3,548,561**	**$3,548,561**	**($12,300)**	**$3,536,261**
			1.05%			

City of Byram
General Fund Budget
Fiscal Year Ending September 30, 2024

EXPENDITURES

FIRE DEPARTMENT

ACCOUNT #	DESCRIPTION	AMENDED BUDGET ADOPTED FY2022/2023	PRELIMINARY BUDGET FY2023/2024	ADOPTED BUDGET FY2023/2024	CHANGES	AMENDED BUDGET FY2023/2024
001 - 260 - 410	SALARIES	$1,171,577	1,386,415	$1,386,415	$38,250	$1,424,665
001 - 260 - 430	OVERTIME	107,513	86,778	$86,778	750	$87,528
001 - 260 - 460	PERS	220,911	267,117	$267,117	7,118	$274,235
001 - 260 - 470	FICA/SOCIAL SECURITY MATCH	81,505	92,521	$92,521	2,418	$94,939
001 - 260 - 471	MEDICARE MATCH	18,450	21,559	$21,559	566	$22,124
001 - 260 - 480	HOSPITALIZATION INSURANCE	160,134	218,459	$218,459	(4,122)	$214,337
001 - 260 - 491	WORKER'S COMPENSATION	57,558	73,270	$73,270		$73,270
001 - 260 - 492	UNEMPLOYMENT	0	0	$0		$0
TOTAL PERSONNEL SERVICES		**1,817,649**	**2,146,119**	**2,146,119**	**44,979**	**2,191,098**
001 - 260 - 500	OFFICE SUPPLIES	2,000	1,500	$1,500		1,500
001 - 260 - 504	TOOLS	1,250	750	$750		750
001 - 260 - 505	OTHER SUPPLIES	3,000	3,000	$3,000		3,000
001 - 260 - 510	CLEANING & JANITORIAL	1,000	1,000	$1,000		1,000
001 - 260 - 525	GAS	19,000	20,500	$20,500		20,500
001 - 260 - 535	UNIFORMS	6,975	12,500	$12,500		12,500
001 - 260 - 536	UNIFORM ACCESSORIES	1,000	1,500	$1,500		1,500
001 - 260 - 538	TURNOUT GEAR	5,400	13,480	$13,480		13,480
001 - 260 - 545	FIRE HARDWARE	6,500	6,500	$6,500		6,500
001 - 260 - 559	MISCELLANEOUS EQUIPMENT	3,000	3,000	$3,000		3,000
001 - 260 - 560	REPAIRS & MAINT. - BUILDING	6,250	6,250	$6,250		6,250
001 - 260 - 570	REPAIRS & MAINT. - VEHICLE	18,500	18,500	$18,500		18,500
001 - 260 - 575	REPAIRS & MAINT. - EQUIPMENT	8,000	7,000	7,000		7,000
001 - 260 - 576	REPAIRS & MAINT. - OTHER	0	0	0	0	0
TOTAL SUPPLIES		**81,875**	**95,480**	**95,480**	**0**	**95,480**
001 - 260 - 602	PROFESSIONAL FEES - ENGINEERING	13,000	5,000	$5,000		5,000
001 - 260 - 603	PROFESSIONAL FEES - LEGAL	5,000	3,000	$3,000		3,000
001 - 260 - 605	TELEPHONE	14,820	23,400	$23,400	0	23,400

City of Byram
General Fund Budget
Fiscal Year Ending September 30, 2024

EXPENDITURES

FIRE DEPARTMENT

ACCOUNT #	DESCRIPTION	AMENDED BUDGET ADOPTED FY2022/2023	PRELIMINARY BUDGET FY2023/2024	ADOPTED BUDGET FY2023/2024	CHANGES	AMENDED BUDGET FY2023/2024
001 - 260 - 606	TELEPHONE - CELL	2,142	3,144	$3,144		3,144
001 - 260 - 608	POSTAGE	300	300	$300	0	300
001 - 260 - 610	TRAVEL	2,500	2,500	$2,500	0	2,500
001 - 260 - 611	TRAINING	16,180	11,030	$11,030	0	11,030
001 - 260 - 615	ADVERTISING	500	500	$500	0	500
001 - 260 - 621	PUBLICATIONS	150	150	$150	0	150
001 - 260 - 622	MEMBERSHIP DUES	770	700	$700	0	700
001 - 260 - 625	INSURANCE	82,000	95,000	$95,000		95,000
001 - 260 - 630	UTILITIES - GENERAL	18,450	33,330	$33,330	0	33,330
001 - 260 - 640	RENTALS	0	0	$0	0	0
001 - 260 - 646	COMMUNITY PROMOTIONS	1,000	1,000	$1,000	0	1,000
001 - 260 - 650	MAINTENANCE AGREEMENT	13,740	19,500	$19,500	0	19,500
001 - 260 - 681	OTHER SVCS & CHARGES	750	750	$750		750
001 - 260 - 696	LICENSES & PERMITS	500	500	$500	0	500
001 - 260 - 699	MEDICAL - DRUG TESTING	6,130	2,340	$2,340		2,340
TOTAL CONTRACT SERVICES		**177,932**	**202,144**	**202,144**	**0**	**202,144**
001 - 260 - 820	NOTES - PRINCIPAL	77,307	173,588	$173,588	0	173,588
001 - 260 - 830	NOTES - INTEREST	65,609	94,580	$94,580	1	94,581
TOTAL DEBT SERVICES		**142,916**	**268,167**	**268,167**	**1**	**268,168**
001 - 260 - 901	CAPITAL OUTLAY - BUILDING	0	0	$0	27,410	27,410
001 - 260 - 915	CAPITAL OUTLAY - VEHICLES	42,650	0	$0		0
001 - 260 - 916	CAPITAL OUTLAY -EQUIPMENT	8,000	33,000	$33,000		33,000
001 - 260 - 919	CAPITAL OUTLAY - OFFICE EQUIPMENT	3,000	4,000	$4,000	0	4,000
001 - 260 - 921	CAPITAL OUTLAY - FURN. & FIXTURES	20,350	43,000	$43,000		43,000
TOTAL CAPITAL OUTLAY		**74,000**	**80,000**	**80,000**	**27,410**	**107,410**
		$2,294,372	**$2,791,910**	**$2,791,910**	**$72,390**	**$2,864,300**
			21.69%			

City of Byram
General Fund Budget
Fiscal Year Ending September 30, 2024

EXPENDITURES

BUILDING INSPECTION

ACCOUNT # DESCRIPTION	AMENDED BUDGET ADOPTED FY2022/2023	PRELIMINARY BUDGET FY2023/2024	Notes 10% PW Director, BUILDING INSPECTOR, FT ASST INSPECTOR	ADOPTED BUDGET FY2023/2024	CHANGES	AMENDED BUDGET FY2023/2024
001 - 280 - 410 SALARIES	$71,680	$85,146	Change P/T to F/T Asst Inspector	85,146		85,146
001 - 280 - 430 OVERTIME	$5,340	4,357		4,357		4,357
001 - 280 - 460 PERS	$13,228	16,021	PERS INCREASE JULY, 2024	16,021		16,021
001 - 280 - 470 FICA/SOCIAL SECURITY MATCH	$4,713	5,549		5,549		5,549
001 - 280 - 471 MEDICARE MATCH	$1,207	1,198		1,198		1,198
001 - 280 - 480 INSURANCE	$10,985	12,877	Medical, Dental, Vision, Life, LTD, & AD&D (1)	12,877		12,877
001 - 280 - 491 WORKER'S COMPENSATION	$3,420	4,033		4,033		4,033
001 - 280 - 492 UNEMPLOYMENT	$0	0		0		0
TOTAL PERSONNEL SERVICES	**$110,574**	**129,182**		**129,182**	**0**	**129,182**
001 - 280 - 500 OFFICE SUPPLIES	$300	300		300	0	300
001 - 280 - 505 OTHER SUPPLIES	$800	800		800	0	800
001 - 280 - 510 CLEANING & JANITORIAL	$250	250		250	0	250
001 - 280 - 525 GAS	$5,000	4,500		4,500		4,500
001 - 280 - 535 UNIFORMS	$370	240	5 SHIRTS	240	0	240
001 - 280 - 559 MISC. EQUIPMENT	$350	350		350	0	350
001 - 280 - 560 REPAIRS & MAINT. - BUILDING	$350	350		350	0	350
001 - 280 - 570 REPAIRS & MAINT. - VEHICLE	$2,200	1,900	OIL, TIRES, WINDSHIELDS	1,900	0	1,900
001 - 280 - 575 REPAIRS & MAINT. - EQUIPMENT	$350	350		350	0	350
TOTAL SUPPLIES	**$9,970**	**9,040**		**9,040**	**0**	**9,040**

City of Byram
General Fund Budget
Fiscal Year Ending September 30, 2024

EXPENDITURES

BUILDING INSPECTION

ACCOUNT #	DESCRIPTION	AMENDED BUDGET ADOPTED FY2022/2023	PRELIMINARY BUDGET FY2023/2024	Notes 10% PW Director, BUILDING INSPECTOR, FT ASST INSPECTOR	ADOPTED BUDGET FY2023/2024	CHANGES	0 AMENDED BUDGET FY2023/2024
001 - 280 - 602	PROFESSIONAL FEES - ENGINEERIN	$1,000	1,000		1,000		1,000
001 - 280 - 603	PROFESSIONAL FEES - LEGAL	$3,000	3,000		3,000		3,000
001 - 280 - 600	PROFESSIONAL FEES - BUILDING INS	$750	0		0		0
001 - 280 - 605	TELEPHONE	$2,040	2,040		2,040		2,040
001 - 280 - 606	TELEPHONE - CELL	$1,175	1,175		1,175		1,175
001 - 280 - 608	POSTAGE	$250	250		250		250
001 - 280 - 610	TRAVEL	$1,000	1,000		1,000		1,000
001 - 280 - 611	TRAINING	$450	450	BOAM Winter Conf., BOAM Spring Conf., Inspector Trainings	450		450
001 - 280 - 620	PRINTNG & BINDING	$300	300		300		300
001 - 280 - 622	MEMBERSHIP DUES	$850	350	BOAM, MMBOA, ICC	350		350
001 - 280 - 625	INSURANCE	$5,500	5,500	Bonds and Property	5,500		5,500
001 - 280 - 630	UTILITIES - GENERAL	$500	250		250		250
001 - 280 - 646	COMMUNITY PROMOTIONS	$200	200		200		200
001 - 280 - 650	MAINTENANCE AGREEMENTS	$5,000	5,000	TYLER/ICS	5,000		5,000
001 - 280 - 681	OTHER SERVICES & CHARGES	$250	250		250		250
001 - 280 - 696	LICENSES & PERMITS	$200	200		200		200
001 - 280 - 699	MEDICAL - DRUG TESTING	$100	100		100	0	100
TOTAL CONTRACT SERVICES		**$22,565**	**21,065**		**21,065**	**0**	**21,065**
001 - 280 - 915	CAPITAL OUTLAY - VEHICLES	$0	0		0	0	0
001 - 280 - 916	CAPITAL OUTLAY - HEAVY EQUIPMEN	$0	0		0	0	0
001 - 280 - 919	CAPITAL OUTLAY - OFFICE EQUIPME	$0	1,500		1,500	0	1,500
001 - 280 - 921	CAPITAL OUTLAY - FURN. & FIXTURE	$2,000	0		0	0	0
TOTAL CAPITAL OUTLAY		**$2,000**	**1,500**		**1,500**	**0**	**1,500**
		$145,109	**$160,787**		**$160,787**	**$0**	**$160,787**
			10.80%				

City of Byram
General Fund Budget
Fiscal Y eptember 30, 2024

EXPENDITURES

STREET DEPARTMENT

ACCOUNT #	DESCRIPTION	AMENDED BUDGET ADOPTED FY2022/2023	PRELIMINARY BUDGET FY2023/2024	Notes	ADOPTED BUDGET FY2023/2024	CHANGES	AMENDED BUDGET FY2023/2024
001 - 301 - 410	SALARIES	$224,798	292,557	1/2 Director, Superintendent, 7 workers	292,557		$292,557
001 - 301 - 430	OVERTIME	$12,094	12,730		12,730		$12,730
001 - 301 - 460	PERS	$41,219	54,646	PERS INCREASE JULY, 2024	54,646		$54,646
001 - 301 - 470	FICA/SOCIAL SECURITY MATCH	$16,082	18,928		18,928		$18,928
001 - 301 - 471	MEDICARE MATCH	$3,814	4,336		4,336		$4,336
001 - 301 - 480	INSURANCE	$33,622	47,477	Medical, Dental, Vision, Life, LTD, & AD&D	47,477		$47,477
001 - 301 - 491	WORKER'S COMPENSATION	$11,481	15,466		15,466		$15,466
001 - 301 - 492	UNEMPLOYMENT	$0	0		0	0	$0
TOTAL PERSONNEL SERVICES		**$343,111**	**446,140**		**446,140**	**0**	**446,140**
001 - 301 - 500	OFFICE SUPPLIES	$500	350		350	0	$350
001 - 301 - 504	TOOLS	$2,000	1,000		1,000	0	$1,000
001 - 301 - 505	OTHER SUPPLIES	$8,000	3,500	REFLECTIVE VESTS, HERNIA BELTS, ETC	3,500	0	$3,500
001 - 301 - 506	WEED AND GRASS SUPPLIES	$1,500	1,500	ROUNDUP, GRASS SEED, FERTILIZER, ETC	1,500	0	$1,500
001 - 301 - 510	CLEANING & JANITORIAL	$300	300		300	0	$300
001 - 301 - 507	PEST CONTROL SUPPLIES	$2,000	2,000		2,000	0	$2,000
001 - 301 - 525	GAS	$27,500	25,000	4 VEHICLES	25,000		$25,000
001 - 301 - 535	UNIFORMS	$4,000	3,500	11 SETS OF UNIFORMS FOR EA, TSHIRTS AND CAPS	3,500	0	$3,500
001 - 301 - 542	REPLACEMENT STREET SIGNS	$6,500	6,500		6,500		$6,500
001 - 301 - 557	TRAFFIC CONTROL EQUIPMENT	$5,000	5,000		5,000		$5,000
001 - 301 - 559	MISCELLANEOUS EQUIPMENT	$3,500	3,500		3,500		$3,500
001 - 301 - 560	REPAIRS & MAINT. - BUILDING	$2,500	2,500		2,500		$2,500
001 - 301 - 569	REPAIRS & MAINT. - BRIDGES	$77,500	10,000		10,000		$10,000
001 - 301 - 570	REPAIRS & MAINT. - VEHICLE	$13,500	10,500		10,500		$10,500
001 - 301 - 571	REPAIRS & MAINT. - DRAINAGE	$5,000	10,000		10,000		$10,000
001 - 301 - 572	REPAIRS & MAINT. - STREETS	$20,000	20,000	Asphalt	20,000		$20,000
001 - 301 - 573	REPAIRS & MAINT. - TRAFFIC SIGNALS	$10,000	20,000		20,000		$20,000
001 - 301 - 574	REPAIRS & MAINT. - STRIPING	$188,000	80,000	**FOR SIWELL RD (Henderson Rd to Davis Rd) PROJECT**	80,000		$80,000
001 - 301 - 575	REPAIRS & MAINT. - EQUIPMENT	$18,000	15,000	TRACTOR, MOWERS, ETC	15,000		$15,000
001 - 301 - 575	REPAIRS & MAINT. - OTHER	$11,500	2,500		2,500		$2,500
TOTAL SUPPLIES		**$406,800**	**$222,650**		**$222,650**	**$0.00**	**$222,650.00**
001 - 301 - 602	PROFESSIONAL FEES - ENGINEERING	$225,000	194,000	**Old Byram Rd Bridge, Siwell/Terry Intersection, Paving**	194,000		$194,000
001 - 301 - 603	PROFESSIONAL FEES - LEGAL	$15,000	25,000		25,000		$25,000
001 - 301 - 605	TELEPHONE	$5,340	5,340		5,340	0	$5,340
001 - 301 - 606	TELEPHONE - CELL	$1,440	1,440	SUPERINTENDENT & Public Works Director	1,440	0	$1,440
001 - 301 - 608	POSTAGE	$350	350		350	0	$350
001 - 301 - 610	TRAVEL	$1,400	1,550	MML, APWA STATE CONFERENCE	1,550	0	$1,550

City of Byram
General Fund Budget
Fiscal Y eptember 30, 2024

EXPENDITURES		**AMENDED**	PRELIMINARY		**ADOPTED**		**0**
STREET DEPARTMENT		**BUDGET ADOPTED**	**BUDGET**	**Notes**	**BUDGET**		**AMENDED BUDGET**
ACCOUNT #	**DESCRIPTION**	**FY2022/2023**	**FY2023/2024**	1/2 Director, Superintendent, 7 workers	**FY2023/2024**	**CHANGES**	**FY2023/2024**
001 - 301 - 611	TRAINING	$1,250	1,250	MML, APWA STATE CONFERENCE	1,250	0	$1,250
001 - 301 - 615	ADVERTISING	$1,000	1,000		1,000	0	$1,000
001 - 301 - 622	MEMBERSHIP DUES	$500	500		500	0	$500
001 - 301 - 625	INSURANCE	$30,500	33,000	PROPERTY & LIABILITY (INCLUDING A FACI	33,000	0	$33,000
001 - 301 - 630	UTILITIES - GENERAL	$4,600	4,680	PW BLDG	4,680	0	$4,680
001 - 301 - 631	UTILITIES - TRAFFIC SIGNAL	$86,300	109,800	10 TRAFFIC SIGNALS & Street Lights (Entergy	109,800		$109,800
001 - 301 - 634	STREET REPAIR - OUTSIDE SVCS.	$2,500	15,000	LARGE ASPHALT PATCHING	15,000		$15,000
001 - 301 - 638	OUTSIDE SERVICES - ROW	$25,400	29,600	ROW Mowing	29,600		$29,600
001 - 301 - 640	RENTALS	$4,000	4,000		4,000		$4,000
001 - 301 - 646	COMMUNITY PROMOTIONS	$200	200		200		$200
001 - 301 - 678	CONTRACT LABOR	$3,380	8,800		8,800		$8,800
001 - 301 - 650	MAINTENANCE AGREEMENTS	$5,500	3,000		3,000		$3,000
001 - 301 - 681	OTHER SVCS. & CHARGES	$6,000	6,000		6,000		$6,000
001 - 301 - 685	WASTE COLLECTION	$12,000	12,000		12,000		$12,000
001 - 301 - 686	BEAUTIFICATION EXPENSES	$10,000	11,000	**KBB - Wreath Project**	11,000		$11,000
001 - 301 - 687	TRASH DUMP FEES	$800	1,500		1,500		$1,500
001 - 301 - 693	RECYCLE	$0	0		0		$0
001 - 301 - 696	LICENCES & PERMITS	$500	500		500		$500
001 - 301 - 699	MEDICAL - DRUG TESTING	$750	750		750	0	$750
TOTAL CONTRACT SERVICES		**$443,710**	**470,260**		**470,260**	**0**	**470,260**
001 - 301 - 820	NOTES - PRINCIPAL	$69,789	192,381	Final Lease Pymts for Grapple Loader & Backh	192,381		$192,381
001 - 301 - 830	NOTES - INTEREST	$6,072	4,237		4,237		$4,237
TOTAL DEBT SERVICES		**$75,861**	**196,618**		**196,618**	**0**	**196,618**

City of Byram
General Fund Budget
Fiscal Y eptember 30, 2024

EXPENDITURES STREET DEPARTMENT ACCOUNT #	DESCRIPTION	AMENDED BUDGET ADOPTED FY2022/2023	PRELIMINARY BUDGET FY2023/2024	Notes 1/2 Director, Superintendent, 7 workers	ADOPTED BUDGET FY2023/2024	CHANGES	PROPOSED BUDGET FY2023/2024
001 - 301 - 909	CAPITAL OUTLAY - *TRAFFIC SIGNALS*	$0	620,000	Siwell Rd/Terry Rd Intersection	620,000		$620,000
001 - 301 - 910	CAPITAL OUTLAY - BRIDGES	$700,000	1,207,059	Old Byram Rd Bridge, Gary Rd Bridge	1,207,059		$1,207,059
001 - 301 - 912	CAPITAL OUTLAY - *STREET PAVING*	$800,000	925,000		925,000		$925,000
001 - 301 - 915	CAPITAL OUTLAY - VEHICLES	$50,000	45,200		45,200		$45,200
001 - 301 - 916	CAPITAL OUTLAY - EQUIPMENT	$65,000	0		0		$0
TOTAL CAPITAL OUTLAY		**$1,751,000**	**2,797,259**		**2,797,259**	**0**	**2,797,259**
		$3,020,481	**$4,132,927**		**$4,132,927**	**$0**	**$4,132,927**
			36.83%				

CITY OF BYRAM
GENERAL FUND BUDGET
FISCAL YEAR ENDING SEPTEMBER 30, 2024

EXPENDITURES

PARKS & RECREATION

ACCOUNT #	DESCRIPTION	AMENDED BUDGET ADOPTED FY2022/2023	PRELIMINARY BUDGET FY2023/2024	NOTES Lake Dockery & Davis Rd Park	ADOPTED BUDGET FY2023/2024	CHANGES	AMENDED BUDGET FY2023/2024
001 - 550 - 410	SALARIES	$53,483	$73,044	Parks Superintendent, F/T Laborer	$73,044		$73,044
001 - 550 - 430	OVERTIME	$11,596	4,486		4,486		4,486
001 - 550 - 460	PERS	$10,274	13,878	PERS INCREASE JULY, 2023	13,878		13,878
001 - 550 - 470	FICA/SOCIAL SECURITY MATCH	$4,345	4,807		4,807		4,807
001 - 550 - 471	MEDICARE MATCH	$1,016	1,124		1,124		1,124
001 - 550 - 480	HOSPITALIZATION INSURANCE	$6,753	12,263		12,263		12,263
001 - 550 - 491	WORKER'S COMPENSATION	$2,637	3,893		3,893		3,893
001 - 550 - 492	UNEMPLOYMENT	$0	0		0		0
TOTAL PERSONNEL SERVICES		**90,103**	**113,495**		**113,495**	**0**	**113,495**
001 - 550 - 500	OFFICE SUPPLIES	500	300		300		300
001 - 550 - 501	SOCCER SUPPLIES	10,000	9,500		9,500		9,500
001 - 550 - 502	FOOTBALL SUPPLIES	0	500		500		500
001 - 550 - 504	TOOLS	1,000	1,000		1,000		1,000
001 - 550 - 505	OTHER SUPPLIES	3,000	3,000		3,000		3,000
001 - 550 - 506	WEED AND GRASS SUPPLIES	4,000	2,500		2,500		2,500
001 - 550 - 508	5K SUPPLIES	2,000	2,000		2,000		2,000
001 - 550 - 509	BASEBALL SUPPLIES	0	0		0		0
001 - 550 - 510	CLEANING & JANITORIAL	800	500		500		500
001 - 550 - 525	GAS	6,000	5,000		5,000		5,000
001 - 550 - 535	UNIFORMS	750	500	Laborer Uniforms	500	0	500
001 - 550 - 559	MISCELLANEOUS EQUIPMENT	2,500	5,000		5,000		5,000
001 - 550 - 560	REPAIRS & MAINT. - BUILDING	2,500	5,000		5,000		5,000
001 - 550 - 570	REPAIRS & MAINT. - VEHICLE	2,660	2,500		2,500	0	2,500
001 - 550 - 575	REPAIRS & MAINT. - EQUIPMENT	6,000	10,000		10,000		10,000
001 - 550 - 576	REPAIRS & MAINT. - OTHER	5,000	5,000		5,000		5,000
TOTAL SUPPLIES		**46,710**	**52,300**		**52,300**	**0**	**52,300**

CITY OF BYRAM
GENERAL FUND BUDGET
FISCAL YEAR ENDING SEPTEMBER 30, 2024

EXPENDITURES

PARKS & RECREATION

ACCOUNT #	DESCRIPTION	AMENDED BUDGET ADOPTED FY2022/2023	PRELIMINARY BUDGET FY2023/2024	NOTES Lake Dockery & Davis Rd Park	ADOPTED BUDGET FY2023/2024	CHANGES	0 AMENDED BUDGET FY2023/2024
001 - 550 - 601	PROFESSIONAL FEES - CONSULTING	0	0		0		0
001 - 550 - 602	PROFESSIONAL FEES - ENGINEERING	22,500	12,000		12,000		12,000
001 - 550 - 603	PROFESSIONAL FEES - LEGAL	5,000	8,000		8,000		8,000
001 - 550 - 605	TELEPHONE	500	500		500		500
001 - 550 - 606	TELEPHONE - CELL	720	720	1 cell phone	720		720
001 - 550 - 608	POSTAGE	300	300		300		300
001 - 550 - 610	TRAVEL	1,000	1,500		1,500		1,500
001 - 550 - 611	TRAINING	500	500		500		500
001 - 550 - 615	ADVERTISING	1,500	1,500	Soccer	1,500		1,500
001 - 550 - 620	PRINTING & BINDING	0	0		0		0
001 - 550 - 622	MEMBERSHIP DUES	500	500		500		500
001 - 550 - 625	INSURANCE	6,500	6,500		6,500		6,500
001 - 550 - 630	UTILITIES - GENERAL	8,050	12,000		12,000		12,000
001 - 550 - 640	RENTALS	5,500	5,500	Davis Rd Park	5,500		5,500
001 - 550 - 646	COMMUNITY PROMOTIONS	400	1,500		1,500		1,500
001 - 550 - 650	MAINTENANCE AGREEMENTS	1,000	1,000		1,000		1,000
001 - 550 - 664	TOURNAMENT FEES	0	0		0		0
001 - 550 - 665	REFEREES	8,000	6,500	Soccer Referee and Referee Organizer	6,500		6,500
001 - 550 - 667	UMPIRES	0	0	Baseball	0		0
001 - 550 - 676	EVENT CONTRACTED SERVICES	2,500	1,500	5K Organizers	1,500		1,500
001 - 550 - 678	CONTRACT LABORER	5,450	4,800	MSA Organizer and Coach Organizer	4,800		4,800
001 - 550 - 681	OTHER SERVICES & CHARGES	7,000	2,500		2,500		2,500
001 - 550 - 685	WASTER COLLECTION	250	350		350		350
001 - 550 - 696	LICENSES & PERMITS	100	100		100		100
001 - 550 - 699	MEDICAL - DRUG TESTING	200	200		200		200
TOTAL CONTRACT SERVICES		**77,470**	**67,970**		**67,970**	**0**	**67,970**
001 - 550 - 916	CAPITAL OUTLAY - HEAVY EQUIPMENT	25,000	15,000		15,000		15,000
001 - 550 - 919	CAPITAL OUTLAY - OFFICE EQUIPMENT	0	0		0		0
001 - 550 - 921	CAPITAL OUTLAY - FURN. & FIXTURES	0	0		0	0	0
TOTAL CAPITAL OUTLAY		**25,000**	**15,000**		**15,000**	**0**	**15,000**
		239,283	**248,765**		**248,765**	**0**	**248,765**
			3.96%				

City of Byram
General Fund Budget
Fiscal Year Ending September 30, 2024

EXPENDITURES

TRANSFERS

ACCOUNT #	DESCRIPTION	AMENDED BUDGET PROPOSED FY2022/2023	PRELIMINARY BUDGET FY2023/2024	ADOPTED BUDGET FY2023/2024	CHANGES	AMENDED BUDGET FY2023/2024
001 - 900 - 950	TRANSFERS OUT - _____	$0	$0	$0	$0	0
001 - 900 - 951	TRANSFERS OUT - _____	$0	0	0	0	0
001 - 900 - 952	TRANSFERS OUT - _____	$0	0	0	0	0
001 - 900 - 953	TRANSFERS OUT - OTHE	$0	0	0		0
001 - 900 - 998	RESERVES	$1,850,000	1,850,000	1,850,000		1,850,000
001 - 900 - 999	ENDING CASH	$1,611,470	$8,037	$8,037		8,197
		3,461,470	**1,858,037**	**1,858,037**	**0**	**1,858,197**

City of Byram
Sewer Enterprise Fund Budget
Fiscal Year Ending September 30, 2024

	Amended Adopted Budget FY2022-23	PRELIMINARY BUDGET FY2023-24	ADOPTED BUDGET FY2023-24	Amended Budget FY2023-24
Total Revenues	**$2,902,105**	**$2,776,964**	**$2,776,964**	**$2,693,714**
Expenditures				
400 SEWER	2,616,768	2,656,883	2,656,883	2,663,783
Total Expenditures	**2,616,768**	**2,656,883**	**2,656,883**	**2,663,783**
Net (Revenues less Expenditures)	**$285,337**	**$120,081**	**$120,081**	**$29,931**

	Amended Adopted Budget FY2022-23	PRELIMINARY BUDGET FY2023-24	ADOPTED BUDGET FY2023-24	Proposed Amended Budget FY2023-24
Sewer Fund Revenues				
Billing	2,121,514	2,241,027	2,241,027	2,157,777
Interest Earned	400	600	600	600
Other Revenue	0	0	0	0
Loan Proceeds	0	250,000	250,000	250,000
Total	**$2,121,914**	**$2,491,627**	**$2,491,627**	**$2,408,377**
Beginning Cash	780,192	285,337	285,337	285,337
Reserves	0	0	0	0
Total Sewer Fund Revenues	**$2,902,105**	**$2,776,964**	**$2,776,964**	**$2,693,714**

Sewer				
Personal Services	$277,886	$294,495	$294,495	$264,645
Supplies	420,810	332,260	332,260	332,260
Services	906,215	763,100	763,100	844,850
Capital Outlay/Debt Service	675,857	907,028	907,028	$862,028
Total	$2,280,768	$2,296,883	$2,296,883	$2,303,783
Intercompany				
Transfer to Bond & Interest Fund	$336,000	$360,000	360,000	360,000
Total	$336,000	$360,000	$360,000	$360,000
Total Sewer Fund Expenditures	**$2,616,768**	**$2,656,883**	**$2,656,883**	**$2,663,783**

REVENUES

ACCOUNT #	DESCRIPTION	BUDGET ADOPTED FY2022-23	PRELIMINARY BUDGET FY2023-24	40% PW Director, Sewer Superintendent, 2 Admin & 2 workerS Notes	ADOPTED BUDGET FY2023-24	CHANGES	AMENDED BUDGET FY2023-24
400 - 000 - 342	RETURNED CHECK FEES	$640	500		500	2,750	3,250
400 - 000 - 356	LATE FEES	$100,000	60,000		60,000	12,000	72,000
400 - 000 - 0	UNCOLLECTIBLE FEES	$0	0		0		0
400 - 000 - 340	INTEREST	$400	600		600		600
400 - 000 - 341	CELLULAR TOWER LEASE	$0			0		0
400 - 000 - 345	SIGN LEASE	$0			0		0
400 - 000 - 351	OTHER REVENUE	$0	0		0		0
400 - 000 - 352	COPIES	$0	0		0		0
400 - 000 - 370	WASTEWATER FEES	$1,984,874	2,173,527	REDUCTION BASED ON CURRENT COLLECTIONS	2,173,527	(105,000)	2,068,527
400 - 000 - 373	WASTEWATER TAP FEES	$36,000	7,000		7,000	7,000	14,000
400 - 000 - 380	INTERCOMPANY TRANSFER	$0	0		0		0
400 - 000 - 385	INSURANCE PROCEEDS	$0	0		0		0
400 - 000 - 390	LOAN PROCEEDS - LONG-TERM DEBT	$0	0		0		0
400 - 000 - 391	BOND PROCEEDS	$0	0		0		0
400 - 000 - 395	LEASE PROCEEDS	$0	250,000	Septic Truck - 5 year lease	250,000		250,000
400 - 000 - 397	NOTE/LOAN PROCEEDS - _____	$0	0		0		0
400 - 000 - 398	BEGINNING RESERVES	$0	0		0		0
400 - 000 - 399	BEGINNING CASH	$780,192	285,337		285,337		285,337
	TOTAL REVENUES	$2,902,105	$2,776,964		$2,776,964	($83,250)	$2,693,714

EXPENDITURES

SEWER

ACCOUNT #	DESCRIPTION	AMENDED BUDGET ADOPTED FY2022-23	PRELIMINARY BUDGET FY2023-24	Notes	ADOPTED BUDGET FY2023-24	CHANGES	AMENDED BUDGET FY2023-24
400 - 700 - 410	SALARIES	$173,536	$192,100	**40% PW Director, Sewer Superintendent, 2 Admin & 2 worker**	$192,100	($25,000)	$167,100
400 - 700 - 430	OVERTIME	16,324	12,278		$12,278		$12,278
400 - 700 - 460	PERS	33,023	36,584	Projected increase in July, 2024	$36,584	(4,850)	$31,734
400 - 700 - 470	FICA/SOCIAL SECURITY MATCH	12,453	12,671		$12,671		$12,671
400 - 700 - 471	MEDICARE MATCH	3,130	2,963		$2,963		$2,963
400 - 700 - 480	HOSPITALIZATION INSURANCE	31,478	31,286	Projected 10% increase	$31,286		$31,286
400 - 700 - 491	WORKER'S COMPENSATION	7,942	6,612		$6,612		$6,612
400 - 700 - 492	UNEMPLOYMENT	0	0		$0		$0
TOTAL PERSONNEL SERVICES		**277,886**	**294,495**		**294,495**	**(29,850)**	**264,645**
400 - 700 - 500	OFFICE SUPPLIES	$4,000	4,000		$4,000		$4,000
400 - 700 - 504	TOOLS	$2,000	2,000		$2,000		$2,000
400 - 700 - 505	OTHER SUPPLIES	$5,000	5,000	REFLECTIVE VESTS, HERNIA BELTS, ETC	$5,000		$5,000
400 - 700 - 507	PEST CONTROL	$250	250		$250		$250
400 - 700 - 510	CLEANING & JANITORIAL	$250	250		$250		$250
400 - 700 - 525	GAS & OIL	$12,300	13,800		$13,800		$13,800
400 - 700 - 535	UNIFORMS	$850	850	UNIFORMS TSHIRTS AND CAPS	$850		$850
400 - 700 - 556	GRINDERS AND PUMPS	$47,000	40,250	10 NEW GRINDERS	$40,250		$40,250
400 - 700 - 559	MISCELLANEOUS EQUIPMENT	$10,000	10,000		$10,000		$10,000
400 - 700 - 560	REPAIRS & MAINT. - BUILDING	$1,000	1,000		$1,000		$1,000
400 - 700 - 570	REPAIRS & MAINT. - VEHICLE	$3,160	4,860		$4,860		$4,860
400 - 700 - 575	REPAIRS & MAINT. - EQUIPMENT	$15,000	15,000		$15,000		$15,000
400 - 700 - 576	REPAIRS & MAINT. - OTHER	$10,000	10,000		$10,000		$10,000
400 - 700 - 577	REPAIRS & MAINT. - LAGOONS & PUMP STA	$310,000	225,000	LAGOON REHAB	$225,000		$225,000
TOTAL SUPPLIES		**420,810**	**332,260**		**332,260**	**0**	**332,260**
400 - 700 - 601	PROFESSIONAL FEES - CONSULTING	0	0	ARPA PROJECT	$0	6,750	$6,750
400 - 700 - 602	PROFESSIONAL FEES - ENGINEERING	205,000	100,000		$100,000	15,000	$115,000
400 - 700 - 603	PROFESSIONAL FEES - LEGAL	150,000	125,000		$125,000		$125,000
400 - 700 - 605	TELEPHONE	5,700	5,700		$5,700		$5,700
400 - 700 - 606	TELEPHONE - CELL	1,680	1,140		$1,140		$1,140
400 - 700 - 608	POSTAGE	16,800	16,800	MAILING SEWER BILLS	$16,800		$16,800
400 - 700 - 610	TRAVEL	500	750		$750		$750
400 - 700 - 611	TRAINING	1,200	1,000		$1,000		$1,000
400 - 700 - 615	ADVERTISING	500	500		$500		$500
400 - 700 - 622	MEMBERSHIP DUES	350	350		$350		$350
400 - 700 - 625	INSURANCE	25,000	25,000		$25,000		$25,000
400 - 700 - 630	UTILITIES - GENERAL	4,800	4,500		$4,500		$4,500

EXPENDITURES

SEWER

ACCOUNT #	DESCRIPTION	AMENDED BUDGET ADOPTED FY2022-23	PRELIMINARY BUDGET FY2023-24	Notes 40% PW Director, Sewer Superintendent, 2 Admin & 2 worker	ADOPTED BUDGET FY2023-24	CHANGES	PROPOSED AMENDED BUDGET FY2023-24
400 - 700 - 633	UTILITIES - TRAHON	270,000	300,000		$300,000		$300,000
400 - 700 - 632	UTILITIES - PUMPS	94,900	94,500		$94,500	10,000	$104,500
400 - 700 - 635	REPAIRS & MAINT. - OUTSIDE SVCS.	60,000	45,000	PUMP OUT LIFT STATIONS	45,000	25,000	70,000
400 - 700 - 640	RENTALS	45,000	20,000		20,000	25,000	45,000
400 - 700 - 650	MAINTENANCE AGREEMENTS	17,500	14,200		14,200		14,200
400 - 700 - 681	OTHER SERVICES & CHARGES	6,185	7,560		7,560		7,560
400 - 700 - 687	TRASH DUMP FEES	500	500		500		500
400 - 700 - 696	LICENSES & PERMITS	100	100		100		100
400 - 700 - 699	MEDICAL - DRUG TESTING	500	500		500		500
TOTAL CONTRACT SERVICES		**906,215**	**763,100**		**763,100**	**81,750**	**844,850**
400 - 700 - 800	BOND PRINCIPAL	75,000	75,000	2015 G.O. BOND - final pymt Sep. 2025	75,000		75,000
400 - 700 - 810	BOND INTEREST	6,675	4,575	2015 G.O. BOND - final pymt Sep. 2025	4,575		4,575
400 - 700 - 820	NOTES - PRINCIPAL PMT. - _____	216,728	243,871	SRF for Siwell Utilities & Lake Ridgelea Phase I & Phase II	243,871		243,871
400 - 700 - 830	NOTES - INTEREST PMT. - _____	41,104	36,782		36,782		36,782
400 - 700 - 840	BOND PAYING AGENT FEES	1,800	1,800		1,800		1,800
TOTAL DEBT		**341,307**	**362,028**		**362,028**	**0**	**362,028**
400 - 700 - 907	CAPITAL OUTLAY - INFRASTRUCTURE	32,050	0		$0		0
400 - 700 - 916	CAPITAL OUTLAY - HEAVY EQUIPMENT	300,500	543,000	Aerator, Septic Truck, 3 Pump Upgrades, Bypass Pump	$543,000	(45,000)	$498,000
400 - 700 - 919	CAPITAL OUTLAY - OFFICE EQUIPMENT	2,000	2,000		$2,000		$2,000
400 - 700 - 921	CAPITAL OUTLAY - FURN. & FIXTURES	0	0		$0		$0
TOTAL CAPITAL OUTLAY		**334,550**	**545,000**		**545,000**	**(45,000)**	**500,000**
		$2,280,768	**$2,296,883**		**$2,296,883**	**$6,900**	**$2,303,783**

City of Byram
2% PARKS & REC Fund Budget
Fiscal Year Ending September 30, 2024

	BUDGET FY2022/2023	PRELIMINARY BUDGET FY2023/2024	PROPOSED BUDGET FY2023/2024
Total Revenues	$0	$634,300	$634,300
Expenditures			
Total Expenditures	0	107,100	107,100
Total Expenditures	0	107,100	107,100
Net (Revenues less Expenditures)	**$0**	**$527,200**	**$527,200**

	FY2022/2023 Adopted Budget	FY2023/2024 PRELIMINARY BUDGET	FY2023/2024 PROPOSED BUDGET
Tourism Fund Revenues			
SALES TAX (2%)	0	632,500	632,500
OTHER REVENUES	0	0	0
INTEREST	0	1,800	1,800
Total	**$0**	**$634,300**	**$634,300**
Beginning Cash	**$0**	**$0**	**$0**
Transfers In	0	0	0
Total Revenues	**$0**	**$634,300**	**$634,300**
Tourism Fund Expenditures			
Personal Services	$0	$0	$0
Supplies	0	5,000	5,000
Other	0	52,100	52,100
Capital Outlay	0	50,000	50,000
Total	$0	$107,100	$107,100
Total Expenditures	**$0**	**$107,100**	**$107,100**

City of Byram
2% Parks Rec Fund Budget
Fiscal Year Ending September 30, 2024

REVENUES

ACCOUNT #	DESCRIPTION	AMENDED BUDGET FY2022/2023	PRELIMINARY BUDGET FY2023/2024	Notes	PROPOSED BUDGET CHANGES
100 - 000 - 265	SALES TAX - 2% RESTRAURANT TAX	0	632,500		632,500
100 - 000 - 346	DONATIONS	0	0		0
100 - 000 - 340	INTEREST	0	1,800		1,800
100 - 000 - 399	BEGINNING CASH	0	0		0
	TOTAL REVENUES	$0	$634,300		$634,300

City of Byram
2% Parks Rec Fund Budget
Fiscal Year Ending September 30, 2024

EXPENDITURES

ACCOUNT #	DESCRIPTION	AMENDED BUDGET FY2022/2023	PRELIMINARY BUDGET FY2023/2024	PROPOSED BUDGET FY2023/2024	Notes
100 - 550 - 500	OFFICE SUPPLIES	0	0	0	
100 - 550 - 505	OTHER SUPPLIES	0	0	0	
100 - 550 - 559	MISCELLANEOUS EQUIPMENT	0	5,000	5,000	
TOTAL SUPPLIES		**0**	**5,000**	**5,000**	
100 - 550 - 601	PROFESSIONAL FEES - CONSULTING	0	8,000	8,000	
100 - 550 - 602	PROFESSIONAL FEES - ENGINEERING	0	25,000	25,000	
100 - 550 - 603	PROFESSIONAL FEES - LEGAL	0	15,000	15,000	
100 - 550 - 608	POSTAGE	0	100	100	
100 - 550 - 610	TRAVEL	0	0	0	
100 - 550 - 611	TRAINING	0	0	0	
100 - 550 - 615	ADVERTISING	0	1,000	1,000	
100 - 550 - 620	PRINTING & BINDING	0	0	0	
100 - 550 - 622	MEMBERSHIP DUES	0	0	0	
100 - 550 - 625	INSURANCE	0	1,500	1,500	
100 - 550 - 630	UTILITIES - GENERAL	0	0	0	
100 - 550 - 681	OTHER SERVICES & CHARGES	0	0	0	
100 - 550 - 699	WASTE COLLECTION	0	1,500	1,500	
TOTAL CONTRACT SERVICES		**0**	**52,100**	**52,100**	

City of Byram
2% Parks Rec Fund Budget
Fiscal Year Ending September 30, 2024

EXPENDITURES **PARKS & RECREATION** **ACCOUNT #**	**DESCRIPTION**	**AMENDED BUDGET ADOPTED FY2022/2023**	**PRELIMINARY BUDGET FY2023/2024**	**PROPOSED BUDGET FY2023/2024**
100 - 550 - 900	CAPITAL OUTLAY - LAND	0		0
100 - 550 - 901	CAPITAL OUTLAY - BUILDING	0	0	0
001 - 550 - 916	CAPITAL OUTLAY - EQUIPMENT	0	0	0
001 - 550 - 919	CAPITAL OUTLAY - OFFICE EQUIPMENT	0	50,000	50,000
001 - 550 - 921	CAPITAL OUTLAY - FURN. & FIXTURES	0	0	0
TOTAL CAPITAL OUTLAY		**0**	**50,000**	**50,000**
		0	**107,100**	**107,100**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 14, 2024 AGENDA ITEM NO: 7.c

FOR: Approval for the Mayor, 7 Aldermen, Public Works Director, City Clerk and Deputy Clerk of Finance, Court Clerk and 2 Deputy Court Clerks to attend the 2024 MML Annual Conference in Biloxi, June 23 - 27, 2024, with $325.00 each in registration fees, for a total of $4,550.00, and total estimated travel expenses of $14,255.54

INTRODUCED BY: Angela Richburg, City Clerk

NOTES:
There are 7 rooms available at the conference rate at the Golden Nugget, and the remainder at the Hilton Garden Inn. Please inform Julia Kraft of your hotel preference

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ATTACHMENTS:

File Name
All MML 2024 estimated travel expenses.pdf

2024 MML ANNUAL CONFERENCE

Hotel:	Hilton Garden Inn, Biloxi 648 Beach Blvd Biloxi, MS 39530	Golden Nugget Biloxi 151 Beach Blvd Biloxi, MS 39530
Phone:	228-325-2900	(228) 435-5400

	Registration	Registered	Hotel	Conf #	Total Hotel	Mileage Advance	Max allowable Per Diem	Total Estimated Travel Expense
Alderman Mack	$ 325.00	X	Hilton	3474562278	$ 695.00	$ 218.42	$ 354.00	$ 1,267.42
Angela Richburg	$ 325.00	X	Hilton	3474562278	$ 695.00	$ -	$ 354.00	$ 1,049.00
Cynthia Elabor	$ 325.00	X	Hilton	3474562278	$ 556.00	$ 68.46	$ 295.00	$ 919.46
Bill Miley	$ 325.00	X	Hilton	3474562278	$ 556.00	$ 68.46	$ 295.00	$ 919.46
Alderman Johnson	$ 325.00	X	G.N.	RTR4Z	$ 547.92	$ 218.42	$ 295.00	$ 1,061.34
Alderman Amos	$ 325.00	X	G.N.	4FBFG	$ 547.92	$ 218.42	$ 295.00	$ 1,061.34
Alderman Hosey	$ 325.00	X	Hilton	3474562278	$ 556.00	$ 218.42	$ 295.00	$ 1,069.42
Alderman Gibson	$ 325.00	X	G.N.	MFM36	$ 547.92	$ 218.42	$ 295.00	$ 1,061.34
Alderman Moore	$ 325.00	X	G.N.	MPRDP	$ 547.92	$ 218.42	$ 295.00	$ 1,061.34
Alderman Harris-Allen	$ 325.00	X	G.N.	DZ5S5	$ 547.92	$ 218.42	$ 295.00	$ 1,061.34
Mayor White	$ 325.00	X	Hilton	3481198288	$ 417.00	$ 218.42	$ 236.00	$ 871.42
Paula Morrison	$ 325.00		Hilton	3474210978	$ 417.00	$ 218.42	$ 236.00	$ 871.42
Darnishia Norwood	$ 325.00		Hilton	3473103881	$ 417.00	$ 218.42	$ 236.00	$ 871.42
Christy Walker	$ 325.00		Hilton	3479948872	$ 417.00	$ 218.42	$ 236.00	$ 871.42
	$ 4,550.00				$ 7,465.60	$ 2,539.54	$ 4,012.00	$ 14,017.14

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 14, 2024 AGENDA ITEM NO: 7.d

FOR: Police Department Annual Report

INTRODUCED BY: Police Chief David Errington

ATTACHMENTS:

File Name
2023 Annual Report.pdf

BYRAM POLICE DEPARTMENT
CHIEF DAVID W. ERRINGTON
P.O. BOX 720222 ~ BYRAM, MS 39272
~ Accredited by the Mississippi Law Enforcement Accreditation Commission 2012 ~

Byram Police Department Annual Report
~ 2023 ~

1. Introduction

The MISSION of the Byram Police Department is to work in partnership with our community to enforce laws to preserve the peace, reduce fear, and provide for a safe environment; and do so with integrity, dedication, and honor, conducting ourselves with the highest ethical standards to maintain public confidence.

2. Community Profile

The Census Bureau reports a 2023 estimated population for the City of Byram of 13,105 people (an increase from the 2020 estimate of 12,666). Effective December 2021 the City of Byram successfully annexed 2 square miles on the northwest corner of the current city limits. This annexed area in addition to the current census equates to total population of 13,105. The Towne Center development, with Walmart as the anchor, increases the daily service population for the Byram Police Department from beyond the corporate limits of the city.

The Byram Police Department was authorized 31 sworn police officer positions on December 31, 2020, equating to 2.4 officers per 1,000 residents. The most recent data provided by the Federal Bureau of Investigation indicates an average of 2.3 officers per 1,000 residents among agencies that report crime information throughout the United States; and, more specifically 2.5 officers per 1,000 residents in southern states[i]. The police department is authorized an additional civilian support staff of fourteen (14) paid personnel, one (1) paid part-time personnel, and four (4) volunteer personnel. The Byram Police Department is authorized forty-four full-time employees, equating to 3.3 employees per 1,000 residents (the national average is 3.4 employees per 1,000 residents). Throughout this report, enforcement activities are illustrated as they reflect the community we serve. This functions as an indicator within the agency, as required by accreditation standards, to identify the potential for bias-based enforcement. Enforcement activities that reflect the makeup of the community reassure the community that Byram Police Officers serve the whole community fairly and without prejudice.

3. Report Summary

Byram Police Officers responded to 6,396 calls for service last year (slight increase from 5,998 in 2022) . Of these calls, officers documented 1,748 incident reports (slight increase from 1,670 in 2022). Incidents of all types are reported including criminal complaints, vehicle crashes, and other miscellaneous reports. Vehicle crashes continue to account for the greatest number of incident reports taken in 2023. There were 489 total crash reports (28%) taken in 2023, including 326 Mississippi Uniform Crash Reports and 163 private property crash reports.

In most categories, crime increased. Although this is consistent with national crime trends, violent crime remained relatively level, murder up by two (2) with arrests in both cases. Robberies were down by 40% from five in 2022 to three in 2023. Nationally, domestic violence spiked in the early months of the COVID-19 epidemic and then tapered off to average incidents later in the year. Byram did not experience such a spike and saw domestic violence incidents decrease by 15% in 2023 comparable to in 2022.

Property crime saw an increase across the board. In 2023, total property crimes at 206 compared to 174 in 2022 resulting in a 15% increase in overall property crimes. The increase in 2023 is specifically resulting in more than 60% increase in reported shoplifting cases. This is mainly due to new procedures and staffing at Wal-Mart and the reporting of shoplifters.

Impaired driving offenses also saw an increase to 255 in 2023 compared to 213 in 2022. This is largely due to the Byram Police Department dedicating a DUI/Traffic Enforcement Officer to focus mainly on impaired drivers. This officer has been highly trained in the area of identifying and arresting drivers under the influence of alcohol and/or drugs. We publicize our crime report on social media to include DUI arrests. The goal is to decrease DUI crashes involving deaths and injuries.

4. 2023 Highlights

The Byram Police Department focused on the youth in our community by implementing new programs and events to build trust between police and the community with an emphasis on the children.

One of these programs was the first of its kind: The Byram Blue Dawgs summer youth program. This eight (8) week program began on Thursday, June 8th 2023 and concluded on Friday, July 28th, 2023. During the course of the program, guest speakers such as Judges, State Agents, Pastors, Counselors, City and County Public Officials, and law enforcement partners provided counseling sessions with the participating youth on topics including peer pressure, self-discipline, team work, respecting others, maintaining good grades, avoiding trouble, and a host of other topics. Field trips were also included in the summer program such as the Civil Rights Museum and our State Capitol.

We partnered with Country Woods Baptist Church and Chick-Fil-A of Byram to issue over 800 backpacks filled with school supplies before the beginning of the new school year.

We also hosted a Christmas with the Cops Toy Drive where we gave away hundreds of toys to children in our community as well as pictures with Santa Claus.

We had a very successful year in community outreach and we look forward to even more community events in 2024.

5. Crime Report

a. Data Source

The Federal Bureau of Investigations' Uniform Crime Report (UCR) Program is a nationwide, cooperative statistical effort of more than 18,000 municipal, university, county, state, tribal, and federal law enforcement agencies. This voluntary reporting program collects data on crimes brought to the attention of law enforcement. Since 1930, the FBI has administered the UCR program and continues to assess and monitor the nature and type of crime in the nation. The program's primary objective is to generate reliable information for use in law enforcement administration, operation, and management; however, its data has over the years become one of the country's leading social indicators. Criminologists, sociologists, legislators, municipal planners, the media, and other students of criminal justice use the data for varied research and planning purposes.

The National Incident Based Reporting System (NIBRS) is one specific manner of submitting crime data to the UCR and was implemented by the FBI to capture information on each crime occurrence in greater detail. The Byram Police Department was the second law enforcement agency in Mississippi certified by the FBI (March, 2012) to submit crime data via NIBRS. This allows for a more timely reporting method that is software driven and reported directly to the FBI. Data in this report represent all of 2023 and, as investigations develop new information, are subject to change. More information on NIBRS reporting can be found on the FBI's website at http://www2.fbi.gov/ucr/faqs.htm. In 2019, the Mississippi Department of Public Safety began implementation of the Mississippi Crime Reporting repository to serve as a data-aggregator to collect crime information from local agencies within Mississippi to report to the FBI. The Byram Police Department has served as one of the first agencies to begin submitting data to the new repository for testing to ensure the repository is fully functional by the FBI deadline of January 1, 2021.

While we recognize that many crimes go unreported to law enforcement authorities, on a local level, we do not have the resources to collect that data. As a result, the information in this report is solely on crimes that were reported to the Byram Police Department and the NIBRS program.

b. Criminal Incidents

This report reflects Violent and Property Crimes as defined by the FBI to include:

- Murder
- Robbery
- Assaults
- Burglary/breaking and entering
- Larceny / Theft
- Auto Theft

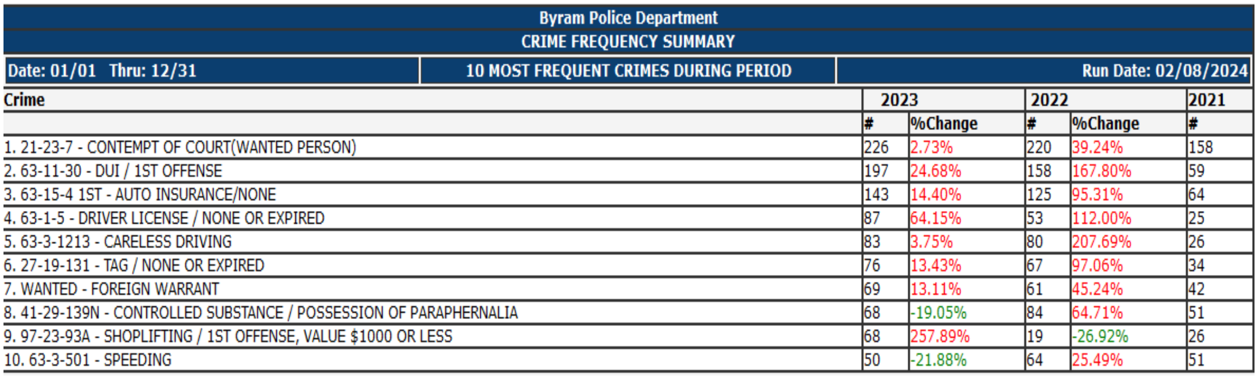
c. Factors Affecting Crime

It is generally assumed that readers of this report understand that many factors affect crime in the community. Factors include familial, social, cultural, and economic conditions that not only influence criminal behavior, but also crime reporting practices of the citizenry. With regard to the effective strength of law enforcement, the reader should consider that an agency that significantly increases its enforcement efforts might see an increase in reported crime instead of a decrease.

As a result of numerous factors that affect reported crime, this report is limited to presenting only the numbers of specific crimes reported. We will not try to draw a correlation between the volume of crimes reported and any other social factor. Furthermore, the reader should use great caution against comparing crime trends presented in this report and those of other jurisdictions. Finally, the differences in methodology for gathering data make it unwise to compare the Uniform Crime Report to the National Crime Victimization Survey.

d. Intended Use

The purpose of this report is to present a larger picture of crime as it is reported within the corporate limits of the City of Byram.



Byram Police Department

CRIME FREQUENCY SUMMARY

Date: 01/01 Thru: 12/31 | **10 MOST FREQUENT CRIMES DURING PERIOD** | **Run Date: 02/08/2024**

Crime	2023		2022		2021
	#	%Change	#	%Change	#
1. 21-23-7 - CONTEMPT OF COURT(WANTED PERSON)	226	2.73%	220	39.24%	158
2. 63-11-30 - DUI / 1ST OFFENSE	197	24.68%	158	167.80%	59
3. 63-15-4 1ST - AUTO INSURANCE/NONE	143	14.40%	125	95.31%	64
4. 63-1-5 - DRIVER LICENSE / NONE OR EXPIRED	87	64.15%	53	112.00%	25
5. 63-3-1213 - CARELESS DRIVING	83	3.75%	80	207.69%	26
6. 27-19-131 - TAG / NONE OR EXPIRED	76	13.43%	67	97.06%	34
7. WANTED - FOREIGN WARRANT	69	13.11%	61	45.24%	42
8. 41-29-139N - CONTROLLED SUBSTANCE / POSSESSION OF PARAPHERNALIA	68	-19.05%	84	64.71%	51
9. 97-23-93A - SHOPLIFTING / 1ST OFFENSE, VALUE $1000 OR LESS	68	257.89%	19	-26.92%	26
10. 63-3-501 - SPEEDING	50	-21.88%	64	25.49%	51

6. Violent Crime

Violent Crimes are defined by the Federal Bureau of Investigation as Murder, Forcible Rape, Robbery, and Aggravated Assault. In the City of Byram, two (2) murders, three (3) robberies, and six (6) aggravated assaults were reported in 2023. *It should be noted that many of these cases remain open and under investigation. If you or someone you know has any information that may help investigators with these cases, please contact Byram Police Detectives at (601) 372-7747 or Metro Crimestoppers at (601) 355-TIPS (8477).*

a. Murder

2023	2022	2021	2020	2019
2	0	0	0	1

b. Robbery

2023	2022	2021	2020	2019
3	5	4	5	3

Three (3) robberies were reported in 2023 (compared to five robberies in 2022).

1. In January, male juvenile suspect displayed a firearm while complainant was walking on Summerton Drive and stole complainant’s cell phone and wallet. Suspect arrested.

2. In May, unknown male suspect wearing a mask displayed a firearm while complainant was walking on Gary Road and stole cash from complainant. Suspect fled in nearby subdivision.

3. In October, complaint attempted to sell an I-phone in the parking lot of Wal-Mart. Unknown suspect grabbed the phone while displaying a firearm and fled the scene.

c. Assaults

	2023	2022	2021	2020	2019
Aggravated Assaults	4	4	10	11	8
Aggravated Domestic Violence	2	2			
Simple Assaults	21	46	87	72	82
Simple Domestic Violence	41	48			

A total of 68 assaults were reported in 2023. Six (6) incidents of Aggravated Assault were reported in 2023. Two (2) incidents were domestic violence related. Sixty-two (62) additional simple-assault incidents were reported, of which forty-one (41) were domestic violence related.

7. Property Crime

Property crimes include offenses of burglary, larceny, and motor vehicle theft. In Mississippi, burglary offenses are classified in three different ways: 1) Residential Burglary; 2) Auto Burglary; and, 3) Burglary Other. Burglary Other includes all structures other than an occupied residence (meaning that the residence is owned and lived in and not necessarily that it is physically occupied by a person at the time of the burglary). This includes commercial locations such as businesses, churches and also structures on personal property that are not attached to a residence, such as a storage-shed.

The objective of these offenses is to take money or property without force or threat of force against the victim(s).

a. Burglary

	2023	2022	2021	2020	2019
Residential	7	18	9	11	16
Other	10	10	23	23	8
Auto	40	48	53	152	55

Burglary is the breaking and entering of a structure or vehicle with the intent to steal or commit another crime once inside. The Byram Police Department reported 57 total burglaries throughout the city during 2023, a 25% decrease from 76 in 2022. This can be contributed to social media advertisements asking the public to lock car doors and conceal valuable items from plain sight as well as increased police visibility in our neighborhoods and business community. The Byram Police Department's Criminal Investigation Division (CID) has worked diligently to apprehend criminals responsible for burglaries in the city.

Residential burglaries are those of homes and apartments in which someone actually resides (not necessarily homes that are occupied at the time of the burglary).

"Other" burglaries include businesses and other structures including residential units that are not occupied (lived in) such as unoccupied houses for sale and/or under construction. City of Byram reported ten (10) in 2023 staying even compared to 2021.

The City of Byram reported forty (40) vehicle burglaries in 2023, down from forty-eight (48) in 2022. ***This is a slight decrease from 2022 and a 74% decrease from 2020***. The vast majority of vehicle burglaries were of vehicles that had been left unlocked with items of value (primarily firearms and small electronics) were stolen.

Larceny – Thefts

	2023	2022	2021	2020	2019
Petit Larceny	32	34	51	88	53
Grand Larceny	18	18	22	26	20
Shoplifting	70	23	28	83	124

Mississippi Statute classifies larcenies by the value of the items taken. Petit Larceny (Misdemeanor) occurs when the value of items stolen is equal to or less than $1,000. Grand Larceny (Felony) occurs when the value of items stolen is greater than $1,000.

The Byram Police Department reported eighteen (18) grand larceny incidents in 2023, no change from last year. Thirty-two (32) petit larceny reports were taken in 2023 compared to thirty-four (34) in 2022.

Shoplifting is, generally speaking, larceny of goods for retail sale. There are additional elements to shoplifting as compared to general petit or grand larceny. In 2023, seventy (70) incidents of shoplifting were reported, a significant increase from 2022. Of these, eighteen (58) were reported at Walmart. Basically, 80% of shoplifting derived from Wal-Mart. The increase from year prior is largely due to the more aggressive loss prevention tactics and additional loss prevention personnel hired by Wal-Mart to track shoplifting.

b. Auto Thefts

2023	2022	2021	2020	2019
29	23	33	29	10

Twenty-nine automobiles were reported stolen in 2023, compared to 23 in 2022. Of the 29 reported auto thefts, ten (10) suspects were arrested for auto theft and other crimes related to these auto theft reports.

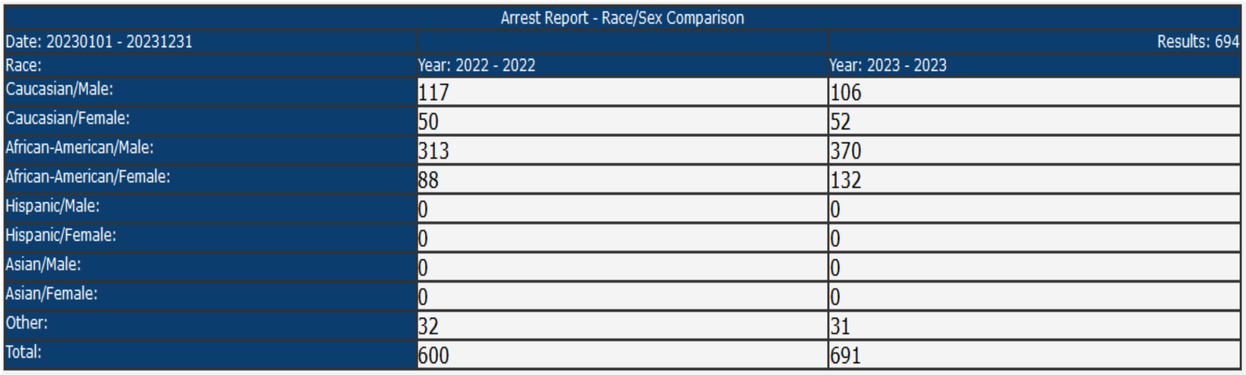
8. Calls for Service

Byram Police Officers responded to 6,396 calls for service in 2023. Officers responded to more burglar alarms and traffic related calls for service than any other type of calls. Burglar alarms at 1236 or 19% of calls. Traffic related calls (crashes and stranded motorists) accounted for 891 or 14% of calls. Officers initiated 6,508 traffic stops.

9. Arrests

The Byram Police Department made 694 arrests in 2023 compared to 604 the year prior. Two hundred sixty-three (263) arrests were made of individuals that were wanted by other agencies or for outstanding warrants in the City of Byram. One hundred seventy-eight (178) of the arrests in 2023 were felony arrests compared to 154 in 2022.

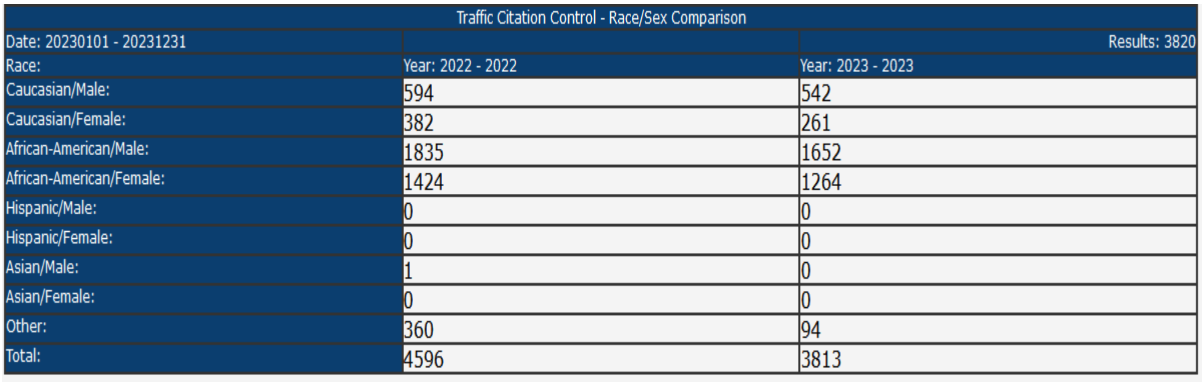
Examining this data along with the service population previously mentioned the reader may be interested to note that 444 of the 694 arrests (64%) were of individuals that do not live in the City of Byram. Two hundred thirty-one (231) individuals arrested (33% of total arrests) were noted as being residents in the City of Jackson. These particular items seem consistent over the course of several years in the past. Interestingly many of the charges related to arrests of Byram citizens were typically domestic assault related and traffic related. Many of the individuals arrested from outside the city were charged with property and theft related crimes in addition to traffic related offenses.



Arrest Report - Race/Sex Comparison		
Date: 20230101 - 20231231		Results: 694
Race:	Year: 2022 - 2022	Year: 2023 - 2023
Caucasian/Male:	117	106
Caucasian/Female:	50	52
African-American/Male:	313	370
African-American/Female:	88	132
Hispanic/Male:	0	0
Hispanic/Female:	0	0
Asian/Male:	0	0
Asian/Female:	0	0
Other:	32	31
Total:	600	691

10. Traffic

a. Enforcement (Citations) ~ The Byram Police Department issued a total of 3,820 written citations in 2023 and 681 written warnings.



Traffic Citation Control - Race/Sex Comparison

Date: 20230101 - 20231231

Results: 3820

Race:	Year: 2022 - 2022	Year: 2023 - 2023
Caucasian/Male:	594	542
Caucasian/Female:	382	261
African-American/Male:	1835	1652
African-American/Female:	1424	1264
Hispanic/Male:	0	0
Hispanic/Female:	0	0
Asian/Male:	1	0
Asian/Female:	0	0
Other:	360	94
Total:	4596	3813

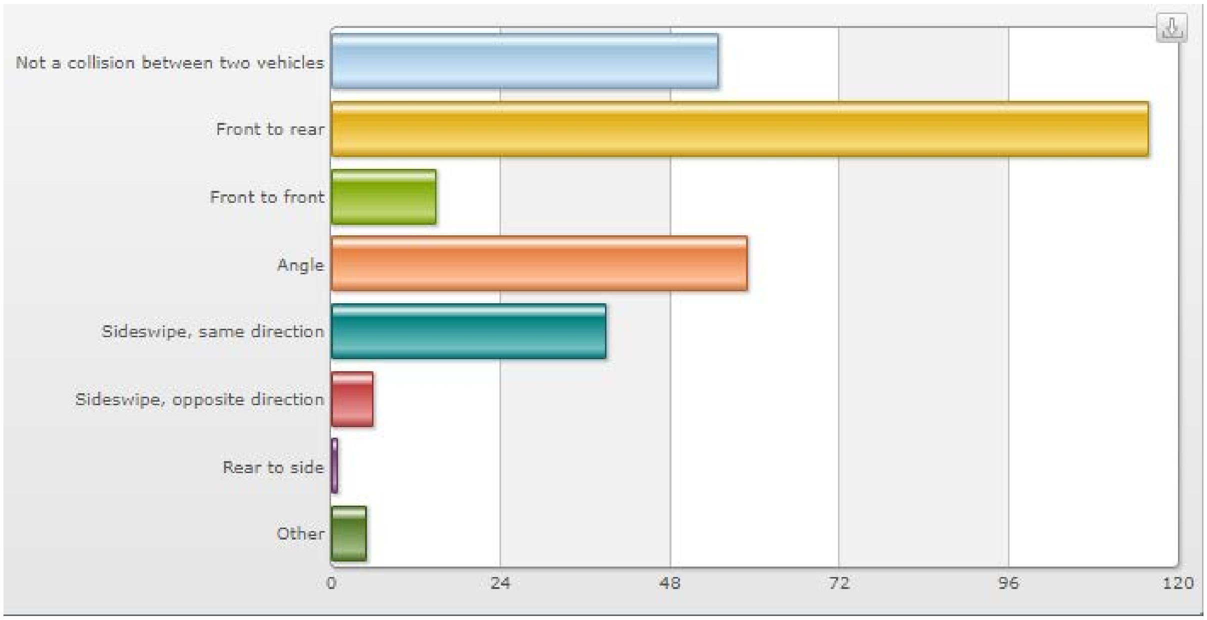
Total Citations Issued	3820
Written Warnings	681
Enforcement Actions	**4501**

b. Traffic Crashes ~ The Byram Police Department recorded 489 crash reports (28% of total reports taken) in 2023 (less than 10% increase from 2022). Of those, 326 were Mississippi Uniform Crash Reports, indicating that they occurred on the <u>roadways</u> and included property damage greater than $500.00 and/or personal injury. Seventy-one (71) of the reported roadway crashes included reported injuries, meaning a crash victim reported an injury. It is important to note that not all persons who report injuries actually are transported to a medical facility. Injuries are treated on scenes by Fire Department personnel and Ambulance personnel to determine it transportation to a medical facility is needed to further assess a person's injuries.

Most crashes for 2023 were rear end collisions as shown in Figure 1.

Year	2023	2022	2021	2020	2019
Roadway Crashes	326	298	386	301	325
Crashes w/Injuries	71	78	83	28	42
Crashes w/Fatality	0	0	2	0	2

Figure 1 - Crash Manner



11. Animal Control

The Byram Police Animal Control Unit responded to 404 calls for service. A 15% increase from 2022.

ADDENDUMS

As part of the police department's accreditation program, compliance with specific standards requires annual analysis of certain areas that potentially create exposure to higher liability for the police department, its employees, and the city as a whole. The following addendums document the requirements of those specific standards.

ADDENDUM A – VEHICLE PURSUITS

The Byram Police Department initiated forty (40) vehicle pursuits in 2023 (up from 33 in 2022). Twenty-four (24) vehicle pursuits were initiated when drivers failed to stop for traffic enforcement reasons. Thirteen (13) additional pursuits were related to felony crimes. Twenty-one (21) of the vehicle pursuits ended in the City of Jackson where suspects were arrested, identified, or the pursuit was terminated for various reasons. The median length of all pursuits was nine (9) minutes. The longest pursuit lasted thirty-four (34) minutes. After review, two pursuits were determined to be non-compliant with policy and officers were provided additional training and received disciplinary actions. Suspects in these pursuits included:

White Males	6
White Females	0
Black Males	31
Black Females	0
Unknown	3

MSLEAC 5.7

Pursuits	**2023**
Total Pursuits	40
Terminated by Agency	6
Policy Compliant	38
Policy Non-Compliant	2
Accidents	15
Injuries: Officer	0
--- Suspects	3
Pursuits Continued:	
--- Third Party	2
Reasons Initiated:	
--- Traffic Offense	24
--- Felony	13
--- Misdemeanor	3

ADDENDUM B – USE OF FORCE

In 2023, Byram Police Officers reported fifty-five (55) incidents in which police use of force was necessary to accomplish legally justifiable goals. For reporting purposes, threatened uses of force via firearms and/or electronic control devices are reported. Officers are individually responsible to complete a use of force report causing the generation of multiple reports for any given incident or while responding to the resistance of any given suspect. No complaints were filed against an officer regarding a use of police force incident.

MSLEAC 1.23

2023 Use of Force Reports	
Firearm	0
Firearm – Display Only	23
Electronic Control Device (Taser)	16
Electronic Control Device - Display	1
Baton	0
Chemical Agents (OC Spray)	1
Weaponless	14
Total Use of Force	55
Total Use of Force Arrests	55
Complaints Regarding Use of Force	0
Total Agency Custodial Arrests	**694**

A collective review of Use of Force incidents indicates that in all incidents policies and procedures were properly followed.

ADDENDUM C – COMPLAINTS

In 2023, the Byram Police Department received eleven (11) complaints of varying nature regarding the conduct and performance of employees. Five (5) complaints were received from external sources and six (6) complaints were initiated by supervisors against subordinate employees. Some complaints involved multiple officers, thus explaining the numbers displayed below. There were zero complaints of biased based profiling in 2023.

MSLEAC 2.7

Complaints & Internal Affairs Investigations	
External:	
Citizen Complaint	5
Sustained	1
Not Sustained	0
Unfounded	0
Exonerated	4
Internal:	
Directed Complaint	6
Sustained	5
Not Sustained	1
Unfounded	0
Exonerated	0

MSLEAC 1.25

Biased Based Profiling	
Traffic Contacts	0
Field Contacts	0
Asset Forfeiture	0

ADDENDUM D – HIRING & EQUAL OPPORTUNITY EMPLOYEMENT

In 2023, the Byram Police Department received one hundred one (101) employment applications from individuals seeking employment. Slight increase from 85 in 2022. The Byram Police Department hired seven (7) applicants in 2023 including one recruit police officer and six public safety dispatchers.

Eleven (11) employees resigned for various reasons throughout the year.

Race/Gender	Applications Received	Applicants Hired	Percent Hired
White Male	10	2	20%
Black Male	35	2	6%
White Female	14	3	21%
Black Female	42	0	0
Hispanic Male	0	0	0
Hispanic Female	0	0	0
Other	0	0	0

All applicants undergo a lengthy hiring process consisting of in-depth background investigation, fingerprint submission, and drug screen. Sworn officer applicants also undergo a polygraph examination, psychological examination, and medical examination including a drug screen.

The Byram Police Department utilizes online accounts such as a department website, and Facebook to attract new applicants.

www.byram-ms.us

www.facebook.com/byrampd

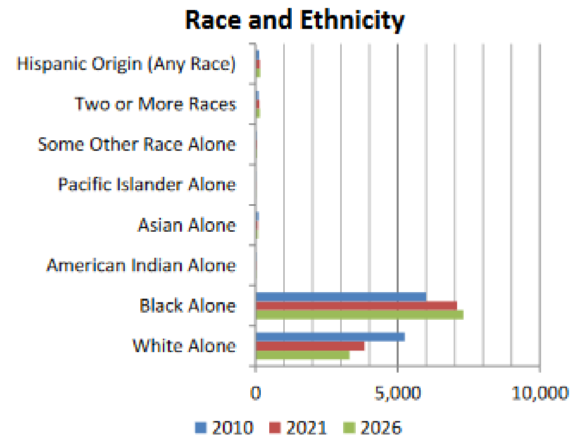
ADDENDUM E – DEMOGRAPHIC DATA AS PROVIDED BY THE CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT

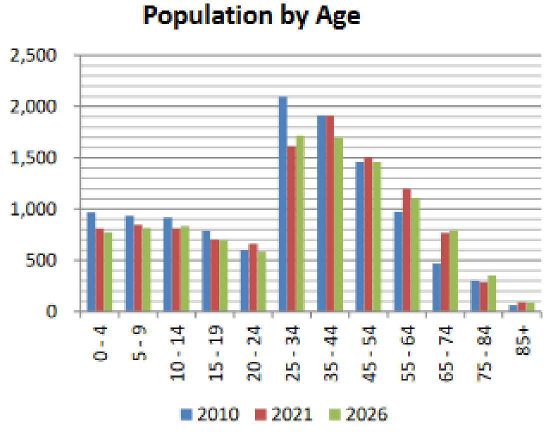
CMPDD

Population Summary and Projections

Byram, Mississippi

	2020 Census Population					12,666
Population	**2010**		**2021**		**2026**	
	11,489		11,204		10,911	
Population by Age	**Number**	**Percent**	**Number**	**Percent**	**Number**	**Percent**
0 - 4	968	8.4%	807	7.2%	772	7.1%
5 - 9	936	8.1%	847	7.6%	814	7.5%
10 - 14	916	8.0%	811	7.2%	833	7.6%
15 - 19	789	6.9%	701	6.3%	696	6.4%
20 - 24	601	5.2%	661	5.9%	584	5.4%
25 - 34	2,097	18.3%	1,615	14.4%	1,715	15.7%
35 - 44	1,914	16.7%	1,912	17.1%	1,697	15.6%
45 - 54	1,461	12.7%	1,508	13.5%	1,461	13.4%
55 - 64	975	8.5%	1,198	10.7%	1,106	10.1%
65 - 74	468	4.1%	768	6.9%	792	7.3%
75 - 84	302	2.6%	285	2.5%	351	3.2%
85+	62	0.5%	90	0.8%	89	0.8%
Race and Ethnicity						
White Alone	5,247	45.7%	3,832	34.2%	3,300	30.2%
Black Alone	5,990	52.1%	7,085	63.2%	7,314	67.0%
American Indian Alone	25	0.2%	25	0.2%	26	0.2%
Asian Alone	96	0.8%	83	0.7%	77	0.7%
Pacific Islander Alone	1	0.0%	1	0.0%	1	0.0%
Some Other Race Alone	32	0.3%	44	0.4%	43	0.4%
Two or More Races	98	0.9%	134	1.2%	149	1.4%
Hispanic Origin (Any Race)	122	1.1%	147	1.3%	156	1.4%





Source: U.S. Census Bureau, Census 2010 Data. Esri forecasts for 2021 and 2026.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 14, 2024 AGENDA ITEM NO: 7.e

FOR: Approval to hire a Police Officer II at $19.25 per hour with full benefits, contingent upon successful completion of the hiring process

INTRODUCED BY: Chief David W. Errington

NOTES:
Approval to hire John Arnold as a Police Officer II at $19.25 per hour with full benefits, contingent upon successful completion of the hiring process

---

ATTACHMENTS:

File Name
2024 NEW HIRE J ARNOLD.pdf

BYRAM POLICE DEPARTMENT
CHIEF DAVID W. ERRINGTON
P.O. BOX 720222 ~ BYRAM, MS 39272
~ Accredited by the Mississippi Law Enforcement Accreditation Commission 2012 ~

02-23-2024

John Arnold

HAND DELIVERED: CONDITIONAL OFFER OF EMPLOYMENT

Dear: John Arnold

I am pleased to extend this conditional offer of employment for the position of Police Officer II with the Byram Police Department in accordance with the provisions of the American with Disabilities Act, 1990. Base pay for this position is $19.25 per hour equivalent to $42,050.00 annually/84 hours bi-weekly.

This offer is conditional pending results of the following:

- In-Depth background investigation, including fingerprint submission
- Polygraph examination
- Psychological evaluation
- Medical examination, including drug screen

Nothing in this offer shall be construed to create an employment contract, nor is this a guaranteed job offer. This offer is contingent upon availability of a position. You should not give your present employer a notice of resignation based upon this Conditional Offer of employment.

Any final offer of employment is contingent on the approval of the Byram Board of Aldermen.

Respectfully,

David W. Errington

Chief David W. Errington

Please indicate below your acknowledgement of this offer and your wishes to continue with the employment process.

☑ I acknowledge and accept the terms and conditions provided above on my own free will and in good faith with the understanding that I may be offered a position with the Byram Police Department at the conclusion of this process. JA *Initial*

☐ I acknowledge receipt of this offer and reject same with the understanding that I will be withdrawn from further consideration for employment. [redacted] *Initial*

John L Arnold
Signature

02/23/2024
Date

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 14, 2024 AGENDA ITEM NO: 7.f

FOR: Approval to hire a Police Officer Recruit at $16.85 per hour with full benefits, contingent upon successful completion of the hiring process

INTRODUCED BY: Chief David W. Errington

NOTES:
Approval to hire Daisha S. Williams as a Police Officer Recruit at $16.85 per hour with full benefits, contingent upon successful completion of the hiring process

---

ATTACHMENTS:

File Name
2024 NEW HIRE D WILLIAMS.pdf

BYRAM POLICE DEPARTMENT
CHIEF DAVID W. ERRINGTON
P.O. BOX 720222 ~ BYRAM, MS 39272
~ Accredited by the Mississippi Law Enforcement Accreditation Commission 2012 ~

02/28/2024

Daisha Shantral Williams

HAND DELIVERED: CONDITIONAL OFFER OF EMPLOYMENT

Dear: Ms. Williams

I am pleased to extend this conditional offer of employment for the position of Police Officer Recruit with the Byram Police Department in accordance with the provisions of the American with Disabilities Act, 1990. Starting pay for this position is $16.85 per hour.

This offer is conditional pending results of the following:

- In-Depth background investigation, including fingerprint submission
- Polygraph examination
- Psychological evaluation
- Medical examination, including drug screen

Nothing in this offer shall be construed to create an employment contract, nor is this a guaranteed job offer. This offer is contingent upon availability of a position. You should not give your present employer a notice of resignation based upon this Conditional Offer of employment.

Any final offer of employment is contingent on the approval of the Byram Board of Aldermen.

Respectfully,

Chief David Errington

Please indicate below your acknowledgement of this offer and your wishes to continue with the employment process.

☑ I acknowledge and accept the terms and conditions provided above on my own free will and in good faith with the understanding that I may be offered a position with the Byram Police Department at the conclusion of this process. D.W *Initial*

☐ I acknowledge receipt of this offer and reject same with the understanding that I will be withdrawn from further consideration for employment. _____ *Initial*

Daisha Williams
Signature

2/28/24
Date

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 14, 2024 AGENDA ITEM NO: 7.g

FOR: Discussion of Fire Department salary realignments

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
FD Salary Increases 3-14-24.pdf

Fire Salary Realignments 2.pdf

FIRE DEPARTMENT

NEW HIRE SALARIES

3/14/24 PROPOSED INCREASE

(1) Probationary Firefighter - $31,800

$_11.04__/hr. before completing 1001/1002

- After Completing 1001/1002 - $33,000
  $_11.46_/hr.

(2) Firefighter with experience and no EMT - $34,000
$_11.81__/hr. (3 or more years)

(3) Firefighter with experience and EMT - $35,000 + $1,500 = $36,500
$__12.67_/hr.
Projected – 17 firefighters @ $36,500 eventually. At present (3/14/24), only 8 firefighters qualify to go to $36,500

Firefighters (8) $1,500 increase	$12,000
Lieutenant (6) $2,000 increase	$12,000
Captains (6) $2,000 increase	$12,000
DCs (3) $2,300 increase	$ 6,900
Lea Ann $2,500	$ 2,500
Total increase =	$45,400 + benefits

(Future EMT Paramedics $2,500 increase)

Fire Salary Realignment 2024

		Hourly	OT Hourly	OTHRS	OT	Pay Projection	FICA	Medicare	PERS	Insurance	Workers' Comp	Cost per employee
Experienced Fire Fighter with EMT (8)	1,500.00	0.52	0.78	182.00	142.19	1,642.19	101.82	23.81	302.16	11.52	82.05	**2,163.55**
Lieutenant (6)	2,000.00	0.69	1.04	182.00	189.58	2,189.58	135.75	31.75	402.88	15.36	109.40	**2,884.73**
Captains (6)	2,000.00	0.69	1.04	182.00	189.58	2,189.58	135.75	31.75	402.88	15.36	109.40	**2,884.73**
DC (3)	2,300.00	0.80	1.20	182.00	218.02	2,518.02	156.12	36.51	463.32	17.66	125.81	**3,317.44**
Administrative Assistant	2,500.00	1.20	1.80	50.00	90.14	2,590.14	160.59	37.56	476.59	19.20	136.75	**3,420.83**
Experienced Fire Fighter with EMT (8)												17,308.38
Lieutenant (6)												17,308.38
Captains (6)												17,308.38
DC (3)												9,952.32
Administrative Assistant												3,420.83
Total Cost												**65,298.28**
FY2024 April - Sep Cost												**32,649.14**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 14, 2024 AGENDA ITEM NO: 7.h

FOR: Discussion of raising the fees for Soccer Referees

DISTRIBUTION: 001-550-665

INTRODUCED BY: Bill Miley, Director of Public Works

ATTACHMENTS:

File Name
Referee fee memo.pdf

byram refree fees.pdf

Good afternoon Mr. Miley

To City of Byram park and recreation department, I am sending you this email or information to add to your upcoming board meeting to discuss raising the fees for our Referees for Soccer. I'm quite aware of funding being tight for every department, but in my honest opinion our kids deserve the best official we can put on the field. At the bottom of this, is a list of fees from other leagues and current fees at Byram.

Lewis Williams your Referees Assignor/ Director of Referees for Byram Soccer League I have been with Byram Soccer Program front the beginning. So sorry I have not email before now. I'm not sure if you aware of shortages of soccer referees across our state and other states.
But here at Byram Soccer League we try to retain our core's group of referees but in the last 2 seasons it is getting harder to keep them from going to other leagues to work as we know they are independent contractors. So they can go to other leagues and I feel if we raise our games fees for referees even with our surrounding league we will be able to keep them working here in Byram.
We have not raised our fees since 2018. Also some league paid cash but all Referees totally understand the reason why we get paid by check some have no problem with that but in all fairness. I think we should be able match the fees from other leagues to keep our Referees Group at Byram Competition with other leagues. Byram is the only league that won Referee of years back past years.
If any quality call me at (601) 927-9394.

Current Fees

Madison Soccer league
U10 30-20-20
U11 30-20-20
U12 9v9 30-20-20
U12 11v11 35-25-25
U13 45-35-35
U14 45-35-35
U15 55-45-45
U16 55-45-45
U17-U19 65-55-55
We only solo 7v7 for select at $50

Pearl league Referee games fees
U10-50 Solo
U12-25/20/20
U14-30/25/25
U16-40/30/30
U19-50/40/40

cidC1B1DCFD-7DD0
-4870-A977-B5FAB68

These are the game fees to upgrade to. New Referees Pay if approved
Byram Soccer League
U8 $25
U10 $30-20-20
U10. $45 solo
U12. $35-25-25
U12. $50 solo
U14. $40-35-35
U16. $45-40-40
Lewis Williams your Referees Assignor/ Director of Referees.
Assignor fees $70 per week
Tournament fees per game $9.00

Thank you
Lewis Williams

Byram Soccer Association
Referee Pay Schedule
Code to 001-550-665
Updated 08/23/2018

Valid for 2018-2020 seasons. . . see attached proposal & acceptance

U-8	1 Referee
Referee	$20.00

U-10	3 Referees
Referee	$20.00
AR1	$15.00
AR2	$15.00

U-12	3 Referees
Referee	$30.00
AR1	$25.00
AR2	$25.00

U-14, 15, 16	3 Referees
Referee	$35.00
AR1	$25.00
AR2	$25.00

Shadow Games are **$5.00** each

*Referee Assignor/Director of Referees- Mr. Lewis Williams is paid **$60.00** per week.
*Tournament fees per game **$7.00**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 14, 2024 AGENDA ITEM NO: 7.i

FOR: Approval of Special Event Application for a Community Leaders/Mayors Forum, April 20,2024

INTRODUCED BY: Angela Richburg, City Clerk

NOTES:
The organizers wish to hold this invitation-only event at City Hall

---

ATTACHMENTS:

File Name
Mayors' Forum.pdf

ANSWERS HANDWRITTEN WERE GIVEN OVER THE PHONE.

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

SPECIAL EVENT APPLICATION

There is a $25.00 Special Event fee plus a $1.00 Record Fee, due upon submission of Application.

APPLICANT INFORMATION

Applicant Name: Wanda Thomas

Organization Name: Clinton MS Alumnae Chapter of Delta Sigma Theta Sorority, Inc.

Address: P.O. Box 45

City: Clinton

State: MS

Zip: 39060

E-Mail Address: clintonmsalumnae@gmail.com

Web Site Address: Clintonmsalumnae.org

Telephone Number: 601-842-1562

Facsimile: NA

Mobile Number: Keba Laird 601-918-3974

Secondary Number:

Type of Organization
(X) Charitable
( ) For Profit Organization
( ) Other
( ) Individual
( ) Non-Profit Organization
501.3C Tax ID # NA

On Site Contact: Tracey Purvis

Mobile Number for On-Site Contact: 601-454-2820

EVENT INFORMATION

Event Name: Community Connection Coffee Chat

Event Date(s): April 20,2024

Time: 8:30am-1:00pm

Type of Event: Community Leaders/ Mayors Forum

( ) Carnival
( ) Concert/Performance
( ) Festival
( ) Professional Filming
( ) Fundraiser
( ) Parade
( ) Private Gathering
( ) Reception
( ) Run/Walk
( ) Sports/Recreational
( ) Other
( )

Is this a first time event? (X) Yes ( ) No

If No, date of previous event ______

What was the past attendance? ______

Is this event open to the public?
( ) Yes (X) No

Admission/Entry Fee: None

Estimated Total Budget: $1,000.00

Proposed Area: City Hall

Setup: (first item to be loaded in on site)
Date: April 20,2024
Time: 8.00am.

Teardown: (last item removed)
Date: 4/20/24
Time: 2pm

Estimated Attendance

Participants	Spectators	Est. # Hotel Rms.
12	50	N/A

Known Current Sponsor(s): NONE

Beneficiary(ies):

EVENT SPECIAL FEATURES

Will sound amplication equipment be used? (X) Yes ( ) No	If Yes, provide the following: Recorded Music (X) Yes ( ) No Live Music ( ) Yes ( ) No Other ________
If Yes, provide the following: Battery mic Sound System (X) Yes ( ) No Lighting System ( ) Yes ( ) No Stage ( ) Yes ( ) No Dance Floor ( ) Yes ( ) No	

Will the event feature food/beverage service (X) Yes ( ) No donuts,danishes and coffee	If Yes, provide Current Known Vendor Names and Telephone Numbers N/A

Open Flames or Cooking ( ) Yes (X) No *Please show location of cooking areas on site plan* *Vendors cooking with charcoal, wood, or gas must have at least one 2.5 water fire extinguisher nearby.*	Type of Fuel N/A ( ) Gas ( ) Electric ( ) Charcoal ( ) Wood
Does the event propose closing, blocking or using public streets? ( ) Yes (X) No *If Yes, a road closure plan complete with barricades and signage shall be submitted*	Streets N/A Closing Day/Time Opening Day/Time
Tents or Canopies ( ) Yes (X) No *Applicable if larger than 20'x15'*	If Yes, provide the following: Company: N/A
Approximate Number of Tents/Size(s) N/A	
Temporary Perimeter Fencing ( ) Yes (X) No *Indicate fence locations on site plan* N/A	If Yes, provide the following: Company Provide approximate dimensions of fenced area N/A
Restrooms (X) Yes ( ) No On site facility ______#Portables ______# ADA Portables ______# Restroom trailers	Company ________ N/A
Trash Collection ( ) Yes ( ) No Dumpsters ( ) Yes ( ) No Quantity Size	Company N/A

If no dumpsters, please provide details for trash collection: WILL TAKE TRASH AWAY

EVENT SPECIAL FEATURES (CONTINUED)

Electrical Services **Event must use a licensed electrician*	( ) Yes ( ) No	Requirements:
	Supplemental Equipment *(check all that apply)*	( ) Generator(s) #______ ( ) Light Tower(s) #______
Professional Parking/Valet	( ) Yes ( ) No	If Yes, provide Company:
Number of Parking Personnel	Hours	# of Cars
Carnival/Amusement Rides and Attractions	( ) Yes ( ) No	If Yes, provide Company:
	Contact Name	Phone
Climate Control	( ) Yes ( ) No	If Yes, provide Company:
	Type (check all that apply)	( ) Fan (pedestal, box, etc) ( ) Misting Air ( )Air-Conditioning ( ) Heater(s)
Pyrotechnics/Laser/Special Effects	( ) Yes ( ) No Show Budget $ ________________	If Yes, provide Company:
Day/Time of Show	Length of Show (in minutes)	Products Used

Please check all items that apply to your event. Provide a detailed explanation in the space provided for each item checked.

( ) a. Animals ( ) b. Barricades ( )c. Bicycles ( )d. Bleachers ( )e. Booths – Vendors handing out items
( )f. Booths – Vendors Selling ( )g. Decorator/scenery ( )h. Drawing or raffle ( )i. First Aid Station ( )j. Golf Carts
( )k. Inflatable's ( )l. Road Closure ( )m. Security ( )n. Shuttle bus/tram ( )o. Signs/banners ( )p. Ticket agent
( )q. Video Production/Photography ( )r. Other ______________________________________

Explanation of items checked above (list letter for reference):

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

INSURANCE INFORMATION (Proof of insurance required within 30 days of event)

Name of Insurance Agency WILL SEND INSURANCE INFO		
Name of Insurance Agent		
Address		
City	State	Zip
Phone	Fax	Policy#

REFERENCES (For first time event or out of town applicants or as required)

Contact Name __________
Company __________
Telephone # __________
Relationship __________

Contact Name __________
Company __________
Telephone # __________
Relationship __________

Contact Name __________
Company __________
Telephone # __________
Relationship __________

Contact Name __________
Company __________
Telephone # __________
Relationship __________

Lack of Reference is not Grounds for Denial of Application

Signature Wanda Thomas **Date** 2/26/24

Application received by YKraft **Date** 3/1/24

Submission of this form does not guarantee approval of the event

Promoter/Applicant agrees that this form is complete to the best of his/her knowledge and ability. Promoter/Applicant agrees that it accepts, shall abide by, and is subject to all terms and conditions of the Special Event Guidelines, which are incorporated herein for all purposes as if set out in full, and are included in this package and hereby represents that it had read the said Rules, Regulations and General Information and understands the same.

Checklist

✓*Completed Application*
✓*Site Plan*
✓*Fees (Checks made payable to City of Byram)*
✓*Copy of Insurance Certificate*
✓*Non-profit, 501c3 Certificate (if applicable)*
✓*Completed Sponsorship Application (if applicable)*

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

SPECIAL EVENT SPONSORSHIP APPLICATION
CITY OF BYRAM

Applicant Information

This sponsorship request will be attached to and become part of the Event Application

Applicant Name Wanda Thomas	Organization Name Clinton MS Alumnae Chapter of Delta Sigma Theta Sorority, Inc.

Address PO Box 45	City Clinton	Zip 39060	State MS

E-mail Address clintonmsalumnae@gmail.com	Web Site Address

Telephone Number 601-842-1562	Facsimile	Mobile Number

Type of Organization

(X) Charitable

( ) Non-profit organization (501.C3 Tax ID #____________________)

( ) Other

Event Information

Event Name Community Connection Coffee Chat	Event Date(s) April 20,2024	Event Time 8:30am-1:00pm

Event estimated needs and justification for City in-kind services: In-kind services request:	Other sources of event funding:

Advertising and Promotion

What types of advertising/promotion will be done prior to the event?

Radio	( )Yes	(X)No
Television	( )Yes	(X)No
Print Ads	( )Yes	(X)No
Press Release	( )Yes	(X)No
Fliers/Posters	(X)Yes	( )No
Direct Mail	(X)Yes	( )No
Billboards	( )Yes	(X)No
Other	( )Yes	( )No

Explain Social Media

This request acknowledges that if the City of Byram through the Board of Aldermen decides to sponsor your event through in-kind services, then the value of the sponsorship calculated will serve to determine the sponsorship level that is commensurate with that value. This sponsorship level will allow the City to have the visibility afforded to all other sponsorships at the same or equivalent level.

Wanda Thomas

Signature of Applicant

2/26/24

Date

STATE OF MISSISIPPI
COUNTY OF HINDS

ATTACHMENT TO SPECIAL EVENT APPLICATION
AGREEMENT TO INDEMNIFY

As a condition precedent to holding and conducting the event, which is the subject of this application, and as consideration for same, and in accordance with the provisions of the application and the City of Byram:

Wanda Thomas *(name of applicant)* (The "Indemnitor") agrees to and shall indemnify, hold harmless, and defend at its sole cost and expense the City of Byram, Mississippi (The "City"), its officials, officers, employees, agents (in both their official and private capacities) (Each an "Indemnitee") from and against any and all claims, suites, actions, judgments, liabilities, penalties, fines, expenses, fees, costs (including attorney's fees and other costs of defense), and damages (together, "damages") arising out of or in connection with (A) the Indemnitor's performance of the event, (B) the use of any portion or property of the city , by the Indemnitor or by any owner, officer, partner, shareholder, member, employee, agent, representative, contractor, sub-contractor, licenses, customer, guest, invitee, or concessionaire of the Indemnitor, or any person action by or under the authority or with the permission of the Indemnitor, or any other person under the express or implied invitation of the Indemnitor, or any other person or entity for whom the Indemnitor may be liable (together, "the Indemnitor parties"), or any of them, (C) the conduct of the Indemnitor's business or anything else done or permitted by the Indemnitor (or any of the Indemnitor parties) to be done in or about any portion of property of the city, (d) any breach or default in the performance of the Indemnitor's obligation in connection with the event, and (E) without limiting any of the foregoing, any act or omission of the Indemnitor or any of the Indemnitor parties under, related to , or in connection with, the event, which is the subject of this application, including damages caused in whole or in part by an Indemnitee's own negligence.

In the event that the Indemnitor fails or refuses to provide an indemnity and defense as set forth herein, the City shall have the right to undertake the defense, compromise, or settlement of any such claim, lawsuit, judgment, or cause of action, through counsel of its own choice, on behalf of and for the account of , and at the risk of the Indemnitor, and the Indemnitor shall be obligated to pay the reasonable and necessary costs, expenses and attorneys' fees incurred by the City in connection with handling the prosecution or defense and any appeal(s) related to such claim, lawsuit, judgment, or cause of action.

This indemnity provision is solely for the benefit of the City, its officials, officers, employees, and agents and is not intended to create or grant any rights, contractual or otherwise to any other person or entity.

This indemnity agreement survives the termination or expiration of the event, which is the subject of this application, and the termination or expiration of any contract between the Indemnitor and the City.

The undersigned officer, representative, and/or agent of the Indemnitor is the properly authorized officer, representative, and/or agent of the Indemnitor and has the necessary authority to execute the Agreement on behalf of and to bind the Indemnitor, and the Indemnitor hereby certifies to the City that any necessary resolutions or other act extending such authority have been duly passed and are now in full force and effect.

In the event of any action hereunder, venue for all causes of action shall be instituted and maintained in Hinds County, Mississippi. The parties agree that the laws of the State of Mississippi shall govern and apply to the interpretation, validity and enforcement of this Agreement; and, with respect to any conflict of law provisions, the parties agree that such conflict of law provisions shall not affect the application of the law of Mississippi (without reference to its conflict of law provisions) to the governing, interpretation, validity and enforcement of this Agreement.

AGREED:

APPLICANT/INDEMNITOR	ATTEST:
BY: Wanda Thomas	BY:
TITLE: Chapter President	TITLE:

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 14, 2024 AGENDA ITEM NO: 7.j

FOR: Department Heads' Monthly Reports

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
PD 2.2024.pdf

Fire Dept. February 2024.pdf

Public Works February 2024.pdf

BYRAM POLICE DEPARTMENT
CHIEF DAVID W. ERRINGTON
P.O. BOX 720222 ~ BYRAM, MS 39272
~ Accredited by the Mississippi Law Enforcement Accreditation Commission 2012 ~

Monthly Report

February 2024

Calls for Service	**513**
Murder	**0**
Rape	**0**
Robbery	**0**
Assaults (including domestic violence)	**2**
Burglary (auto, residential, business, other)	**6**
Vehicle Theft	**0**
Crashes (Roadway – Not Incl Parking Lot)	**22**
Citations Issued	**263**
Arrests	**54**
Misdemeanor	**38**
Felony	**16**
DUI Arrests	**15**
Local Warrants Served	**39**

Staffing:

(8) Patrol Officer Vacancies – 2 applicants in the process; 1 previous applicant withdrew from process after board approval for a better offer at current agency.

(1) Dispatch Vacancy – 1 applicant in the process

Annual Fire Situation Report - Summary

Basic Incident Type Code And Description (FD1.21)	Total Fires
113 - Cooking fire, confined to container	3
118 - Trash or rubbish fire, contained	1
131 - Passenger vehicle fire	2
143 - Grass fire	2
311 - Medical assist, assist EMS crew	23
321 - EMS call, excluding vehicle accident with injury	28
322 - Motor vehicle accident with injuries	5
324 - Motor vehicle accident with no injuries.	3
412 - Gas leak (natural gas or LPG)	3
445 - Arcing, shorted electrical equipment	2
551 - Assist police or other governmental agency	1
5541 - Lifting assistance (no ambulance response)	7
561 - Unauthorized burning	1
611 - Dispatched and cancelled en route	5
651 - Smoke scare, odor of smoke	1
711 - Municipal alarm system, malicious false alarm	1
7451 - Medical alarm system activation - unintentional	1
746 - Carbon monoxide detector activation, no CO	1
	Total: 90

Report Filters

Basic Incident Date Time:	is between '2/1/2024' and '2/29/2024'
Agency Name:	is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires:	Is Greater Than 0

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT FEBRUARY 2024

	Current Month: Feb - 24			Previous Month: Jan-24		
INSPECTION	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS	1	$ 14,400.00	$ 96.00	7	$ 62,060.38	$ 477.00
Residential						
New Construction				32	$ 1,005,225.00	$ 6,022.00
Remodel & Addition	2	$ 69,289.00	$ 382.00	1	$ 240,329.11	$ 894.00
ACCESSORY-						
Permit Fee						
Commercial						
New Construction	4	$ 1,100,000.00	$ 8,349.90			
Commercial Remodel						
Renovation						
commercial fee						
ACCESSORY or Misc						
Cell Tower Addition						
Rental Property						
Rental Renewal	11		$ 2,788.00	13		$ 5,810.00
Park Pavillon Rental						
Mobile Home				1		$ 51.00
Demolition						
Fire Suppression						
Variance Request						
Utility Release	13		$ 338.00	25		$ 675.00
Roofing	7	$ 120,936.20	$ 767.00	7	$ 109,669.50	$ 717.00
Banners & Signs	2					
TOTAL FEES COLLECTED	**40**	**$ 1,304,625.20**	**$ 12,720.90**	**86**	**$ 1,417,283.99**	**$ 14,646.00**

PRIVILEGE & CONTRACTORS LICENSE	CURRENT			PREVIOUS		
New Business & Renewals	18		$ 763.91	15		$ 395.30

PLANNING / ZONING						
Site Plans						
Public Hearings						
Conditional Use				1		$ 282.00
Architectural Review						
Rezoning Request				0		$ -

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3381	$ 182,029.47		3371	$ 181,862.86
Late Charges	1252	$ 12,520.00		1239	$ 12,390.00
Deposits	9	$ 900.00		9	$ 826.00
Sewer Refunds					
Adjustment Code		$ 96.06			$ 2,190.57
Applied Deposits		$ (100.00)			$ (500.00)
Payments Received	2012	$ (167,477.71)		2029	$ (174,923.10)
Drafts	263	$ (12,609.13)		262	$ (12,764.68)
Monthly Outstanding balance		**$ 15,358.69**			**$ 9,081.65**
St. & SW Work Order	Completed 2/24	Open Work Orders		Completed 1/24	Open Work Orders
Tree limbs pickup	68			44	
Potholes/road repair	11	25		18	18
Sinkholes	5	10			14
dead animals on ROW		1			2
Mowing		9			9
PUBLIC WORKS MISC	2	11		1	8
Sewer Misc	1	11			11
LT STATION /LEAK/BREAK		17		3	11
Ditching/Culvert/Drainage	1	64			61
Street Signs	1	13			13
TOTAL	**89**	**161**		**66**	**147**

ADJUSTMENT CODE BREAKDOWN

SEWER ADJ	$ (66.94)
RETURN CHECK	$ 33.00
RETURNED CHECK FEE	$ 200.00
REVERSE PENALTY	$ (70.00)
	$ 96.06

03-01-2024 07:23 AM
PERIOD: 2/01/2024 THRU 2/29/2024
ZONE: * - All Zones
REVENUE CODE: All
ADJUSTMENT CODES:

MONTHLY TRANSACTION REPORT

ADJUSTMENT CODE TOTALS

TYPE	COUNT	REVENUE CODE DISTRIBUTION					
200 - SEWER ADJ	1	200-SEWER	66.94-				
BCA - BILLING CREDIT ADJ	654	200-SEWER	13,199.79-	996-UNAPPL	13,242.08	295-PENALT	42.29-
NSF - RETURN CHECK	1	996-UNAPPL	33.00				
NSFF - RETURNED CHECK FEE	5	300-NSFF	200.00				
RPEN - REVERSE PENALTY	7	295-PENALT	70.00-				

ADJUSTMENT CODE TOTAL FOR PERIOD 96.06

MONTHLY TRANSACTION REPORT

					DISTRIBUTION				
ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
0107	BUFORD PLUMBING CO	2/15/2024	01488	Payment	25.00-	3.25-			28.25-
0208	DIERS VACUUM TRUCK	2/15/2024	01488	Payment	20.00-	2.40-			22.40-
0296	OREILLY AUTO PARTS	2/22/2024	01492	Payment	250.00-	31.20-			281.20-
0443	REGIONS BANK BYRAM	2/15/2024	01488	Payment	20.00-	2.40-			22.40-
0942	BYRAM NUTRITION & F	2/26/2024	01493	Payment	20.00-	2.60-			22.60-
1165	R GOODSON ELECTRIC	2/22/2024	01492	Payment	25.00-	3.25-			28.25-
1294	TCL FINANCIAL & TAX	2/15/2024	01488	Payment	20.00-	2.60-			22.60-
1648	BYRAM MS RESERVE LL	2/01/2024	01484	Payment	30.00-	3.60-			33.60-
1720	STAGE 44, LLC	2/02/2024	01485	Payment	20.00-	2.60-			22.60-
1982	ROYALTY ROOFING USA	2/02/2024	01485	Payment	16.67-				16.67-
1983	WITHERS SPORTS SUPP	2/08/2024	01486	Payment	13.33-				13.33-
1984	DIFFERENT SHADES OF	2/15/2024	01488	Payment	16.67-				16.67-
1985	ONE CALL PLUMBING &	2/12/2024	01487	Payment	16.67-				16.67-
1987	VANDERFORD ELECTRIC	2/16/2024	01489	Payment	16.67-				16.67-
1988	FLAMING CLOUDS VAPE	2/21/2024	01491	Payment	13.33-				13.33-
1989	JOT SHELL	2/21/2024	01490	Payment	150.00-				150.00-
1990	RICHARDSON & RICHAR	2/27/2024	01494	Payment	16.67-				16.67-
1992	TARA JANIQUE & THE	2/29/2024	01495	Payment	20.00-				20.00-

FEE CODE TOTALS BY TYPE

			DISTRIBUTION				
FEE CODE	TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
CONTRACTOR	Payment	7	133.35CR	6.50CR	0.00	0.00	139.85CR
INVENTORY	Payment	2	400.00CR	31.20CR	0.00	0.00	431.20CR
MFG EMPS	Payment	1	20.00CR	2.60CR	0.00	0.00	22.60CR
NON MFT EM	Payment	8	156.66CR	13.60CR	0.00	0.00	170.26CR

GRAND TOTAL FOR PERIOD 763.91CR

TOTALS BY TRANSACTION TYPE

		DISTRIBUTION				
TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
Payment	18	710.01CR	53.90CR	0.00	0.00	763.91CR
TOTAL FOR PERIOD	18					763.91CR