CITY OF BYRAM
AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, MARCH 28, 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 of Proclamation for the 20th anniversary of the Clinton, Mississippi Chapter of Delta Sigma Theta Sorority, Inc.

(b) Approval of Proclamation recognizing the Junior Auxiliary of Byram-Terry

(c) Approval of Proclamation for Fair Housing Month

6. Approval of Consent Agenda Items

(a) Approval of Minutes from the Regular Work Session of the Mayor and Board of Aldermen held March 11, 2024

(b) Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held March 14, 2024

(c) Approval of debt set off mailing for collection of outstanding court fines owed to the City of Byram

(d) Approval for payment of $100.00 to Mississippi Association of Chiefs of Police for dues for Chief David Errington (001-200-622)

(e) Approval of Hinds County Special Operations Group Memorandum of Understanding between the Byram Police Department, Mississippi Department of Public Safety, Hinds County Sheriff's Office, City of Clinton Police Department, and Jackson Police Department

(f) Approval to enter into a five (5) year agreement with AT & T and a separate contract with Graybar Financial Services for dispatch line 601.372.2327.
Billing by AT & T will be $61.53 per month plus applicable taxes for three phones and Graybar Financial will be $172.00 plus applicable taxes per month for 5 years which includes professional installation of three phones, system program, training, maintenance, warranty and support as well as battery back-up. At the end of the 5 year contract with GrayBar Financial, the bill will continue with AT & T at $61.53 per month (001-200-605)

(g) Approval of payment in the amount of $670.50 to AMR for 2 firefighters, D Mabry and M Edwards, to attend a 10-week EMT class starting April 22 at AMR. A 3rd firefighter, W Tucker will attend the same class at no cost to the city (001-260-611)

(h) Approval of payment in the amount of $23,000.00 to Pickering Firm, Inc. for engineering services on the Big Creek Interceptor (400-700-602)

(i) Approval of payment in the amount of $14,000.00 to McMaster & Associates, Inc., for engineering services relating to the widening of Siwell/Terry Road intersection (001-301-602)

(j) Approval of Gotta Go Site Services Rental Agreement for the Swinging Bridge Festival in the amount of $3,095.00 (100-550-640)

(k) Acceptance of donations for the Swinging Bridge Festival in the amount of $500.00 from Trustmark National Bank and $1,000.00 from Innovative Computer Solutions

7. Discussion and Action

(a) Approval of Claims Docket in the amount of $636,277.97 from March 6 through March 20, 2024

(b) Approval to hire a rookie firefighter at $11.04 per hour with full benefits, contingent upon successful completion of the hiring process

(c) Approval to hire an experienced firefighter at $11.81 per hour contingent upon the successful completion of this hiring process

(d) Approval of Ordinance Establishing Regulations Governing Boring Operations within the City of Byram, Mississippi

(e) Discussion of fence that was removed at 104 Carl Circle

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*

Announcements

- **Friday, March 29th: City Administrative Offices will be closed**
- **Tuesday, April 2nd: Coffee Talk with Mayor White at Barnett's Body Shop, 5650 I-55 South Frontage Road**
- **Friday, April 5th the City of Byram will be featured on WJTV's Your Hometown Special. Walt Grayson will be at the Pocket Park with a camera crew to film live at 4:00, and at the Swinging Bridge from 4.30 to 6 p.m. The public is invited and encouraged to attend!**
- **Monday, April 8th: Work Session of the Mayor and Board of Aldermen, 6:30 P.M. at City Hall**
- **Thursday, April 11th: Regular Meeting of the Mayor and Board of Aldermen: 7:00 P.M. at City Hall**

9. Adjourn

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 28, 2024 AGENDA ITEM NO: 5.a

FOR: Approval of Proclamation for the 20th anniversary of the Clinton, Mississippi Chapter of Delta Sigma Theta Sorority, Inc.

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
Proclamation Delta Sigma Theta.pdf

OFFICIAL PROCLAMATION

WHEREAS, Delta Sigma Theta Sorority, Inc. was founded on January 13, 1913 by twenty-two women at Howard University in Washington D.C.; and

WHEREAS, the Clinton (MS) Alumnae Chapter, Delta Sigma Theta Sorority, Inc. (ΔΣΘ) was established on Monday, March 29, 2004, in the sanctuary of Pleasant Green Church, Clinton, Mississippi; and

WHEREAS, the Clinton (MS) Alumnae Chapter's service areas include the communities of Clinton, Bolton, Byram, Edwards, Raymond, Terry, and Utica; and

WHEREAS, the Clinton (MS) Alumnae Chapter was organized by 31 members living in these areas who desired to use their collective strength to promote academic excellence; to provide scholarships; to provide support to the underserved; to educate and stimulate participation in the establishment of positive public policy; and to highlight issues and provide solutions for problems in communities where they live and/or work; and

WHEREAS, Since 2004, the Clinton (MS) Alumnae Chapter has worked to bring impactful programming in the areas of Economic Development, Educational Development, International Awareness and Involvement, Physical and Mental Health, Political Awareness and Involvement, and Social Action;

NOW, THEREFORE, we, the Mayor and Board of Aldermen of the City of Byram, Mississippi, do hereby recognize Friday, March 29th, 2024 as the twentieth anniversary of

Clinton (MS) Alumnae Chapter of Delta Sigma Theta Sorority, Inc. (ΔΣΘ)

It is an honor and our distinct pleasure to present this proclamation to the Clinton (MS) Alumnae Chapter of Delta Sigma Theta Sorority, Inc. on this the 28th day of March in the year of our Lord two thousand, twenty-four. We salute the Members who have been an important presence in this community for the past twenty years.

Richard White, Mayor

Diandra Hosey, Mayor Pro Tem

Erma Johnson, Alderman, Ward I

Robert Amos, Alderman, Ward II

Teresa Mack, Alderman, Ward IV

Roschelle Gibson, Alderman, Ward V

David Moore, Alderman, Ward VI

Roshunda Harris-Allen, Alderman-At-Large

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 28, 2024 AGENDA ITEM NO: 5.b

FOR: Approval of Proclamation recognizing the Junior Auxiliary of Byram-Terry

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
Proclamation Jr. Auxiliary 2024.pdf

Office of The Mayor and Board of Aldermen
Byram, MS

OFFICIAL PROCLAMATION

WHEREAS: The Junior Auxiliary of Byram-Terry, MS, a Chapter of the National Association of Junior Auxiliaries, Inc., represents a serious endeavor on the part of women to be active and constructive participants in the community and to assume responsible leadership in meeting community needs; and,

WHEREAS: The mission of the National Association of Junior Auxiliaries, Inc., is to encourage member Chapters to render charitable services which are beneficial to the general public, with particular emphasis on children, and to cooperate with other organizations performing similar services; and,

WHEREAS: The Junior Auxiliary of Byram-Terry, MS, has worked actively to perform the mission of the National Association of Junior Auxiliaries, Inc., in this community since 1997, and we appreciate its efforts.

NOW, THEREFORE BE IT PROCLAIMED that we, the Mayor and Board of Aldermen do hereby designate the week of

April 1 - 5, 2024, as JUNIOR AUXILIARY WEEK

in Byram, MS., and urge all citizens, civic and fraternal groups, news media, and other community organizations to join in the salute to Junior Auxiliary volunteers who have been an important presence in this.

IN WITNESS WHERE OF, WE HAVE HEREUNTO SET OUR HAND AND CAUSED THE SEAL OF THE CITY OF BYRAM, MISSISSIPPI TO BE AFFIXED THIS THE 28th DAY OF MARCH IN THE YEAR OF OUR LORD 2024.

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

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 28, 2024 AGENDA ITEM NO: 5.c

FOR: Approval of Proclamation for Fair Housing Month

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
Proclamation Far Housing Month.pdf

Fair Housing Month Proclamation

FAIR HOUSING MONTH

WHEREAS, *April marks the anniversary of the passage of the Fair Housing Act of 1968, which sought to eliminate discrimination in housing opportunities and to affirmatively further housing choices for all Americans; and*

WHEREAS, *the ongoing struggle for dignity and housing opportunity for all is not the exclusive province of the Federal government; and*

WHEREAS, *vigorous local efforts to combat discrimination can be as effective, if not more so, than Federal efforts; and*

WHEREAS, *illegal barriers to equal opportunity in housing, no matter how subtle, diminish the rights of all;*

NOW, THEREFORE, BE IT RESOLVED,

that in the pursuit of the shared goal and responsibility of providing equal housing opportunities for all men and women, the Board of Alderman of Byram, Mississippi, does hereby join in the national celebration by proclaiming

APRIL, 2024
as
FAIR HOUSING MONTH

and encourages all agencies, institutions and individuals, public and private, in Byram to abide by the letter and the spirit of the Fair Housing law.

Signed and sealed this ___ day of April, 2024.

ATTEST:

______________________	________________________
Mayor	*City Clerk*

EQUAL HOUSING OPPORTUNITY

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 28, 2024 AGENDA ITEM NO: 6.a

FOR: Approval of Minutes from the Regular Work Session of the Mayor and Board of Aldermen held March 11, 2024

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
2024 3.11 WS.pdf

CITY OF BYRAM
MINUTES FOR THE REGULAR WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
MONDAY, MARCH 11, 2024, 6:30 P.M.
City Hall: 5901 Terry Road, Byram, MS

1. **Welcome and Call to Order**
   Mayor Richard White called the Work Session to order at 6:32 P.M.

2. **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

3. **Presented Items**

   a. **Discussion of March 14, 2024 agenda**
      No action taken

Mr. Elroy Winding of Summerton Drive addressed the Board to encourage community development

Meeting adjourned at 7.55 P.M.

APPROVED:

____________________________ ____________
Richard White, Mayor Date

ATTEST:

____________________________ ____________
Angela Richburg, City Clerk Date

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 28, 2024 AGENDA ITEM NO: 6.b

FOR: Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held March 14, 2024

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
2024 3.14.pdf

CITY OF BYRAM
MINUTES FOR THE REGULAR MEETING
OF THE MAYOR ANDBOARD OF ALDERMEN
THURSDAY, MARCH 14, 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 7:02 P.M.

2. **Invocation**
The invocation was given by Alderman David Moore

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 Zachary Giddy

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

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**
Motion to table Public Hearing until April 11th
Moved by: Alderman Harris-Allen
Seconded by: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Gibson, Harris-Allen
Nays: Amos, Mack, Moore

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**

Mayor White opened the Public Hearing at 7:11 P.M.

Persons who addressed the Board were Eric Munden, Building Official, Joshua Arnold, applicant, and, through its Minutes, the Development Review Committee (DRC). An opportunity to address the Mayor and Board of Aldermen was afforded to those in opposition, with no one speaking. After review of the facts and upon recommendation of the DRC the Board found that all requirements under Section 5.600.15 of the Zoning Ordinance have been satisfied, and all Public Hearing requirements have been met: attached is the copy of the proof of publication and copy of the notice that was posted in City Hall.

Mayor White closed the Public Hearing at 7:18 P.M.

Motion to approve with the condition that the applicant put up privacy mesh fencing around the property and maintain an access passageway at least 10 foot wide for emergency vehicles

Moved by: Alderman Johnson

Seconded by: Alderman Gibson

MOTION Passed

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

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**

Pulled from agenda

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**

All Hearing requirements having been met: letter (notice of hearing) mailed to address, letter (notice) posted on the physical property, and copy of the letter (notice) posted at City Hall, the Board found that the requirements under Section 29-19-11 were all met

Motion to declare the property a menace to the health, safety and welfare of the community

Moved by: Alderman Johnson

Seconded by: Alderman Harris-Allen

MOTION Passed

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

6. **Approval of Consent Agenda Items**

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

a. **Approval of Minutes of the 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**
Motion to approve Claims Docket
Moved by: Alderman Gibson
Seconded by: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

b. **Discussion of Budget Amendments**
Motion to approve budget amendments as presented
Moved by: Alderman Hosey
Seconded by: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

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

d. **Police Department Annual Report**
No action taken

e. Approval to hire a Police Officer II at $19.25 per hour with full benefits, contingent upon successful completion of the hiring process
Motion 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
Moved by: Alderman Hosey
Seconded by: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

f. Approval to hire a Police Officer Recruit at $16.85 per hour with full benefits, contingent upon successful completion of the hiring process
Motion 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
Moved by: Alderman Hosey
Seconded by: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

g. Discussion of Fire Department salary realignments
Motion to realign salaries for firefighters, including Lieutenants, Captains and Deputy Chiefs, but not to include administrative staff, to go into effect the first pay period of April 2024
Moved by: Alderman Gibson
Seconded by: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

h. Discussion of raising the fees for Soccer Referees
Motion to approve increasing the fees for Soccer Referees as presented
Moved by: Alderman Gibson
Seconded by: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

i. Approval of Special Event Application for a Community Leaders / Mayors Forum, April 20,2024
Motion to approve Special Event Application
Moved by: Alderman Johnson
Seconded by: Alderman Hosey
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

j. Department Heads' Monthly Reports
No action taken

8. Public Comments
Representative Fabian Nelson spoke about potential legislation and appropriations

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

Motion to adjourn at 8:15 P.M.
Moved by: Alderman Amos
Seconded by: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

APPROVED: ______________________________ ______________
Mayor Richard White Date

ATTEST: ______________________________ ______________
Angela Richburg, City Clerk Date

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 28, 2024 AGENDA ITEM NO: 6.c

FOR: Approval of debt set off mailing for collection of outstanding court fines owed to the City of Byram

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
List of letters mailed 2.9.24.pdf

List of letters mailed 2.14.24.pdf

Last Name	First Name	Middle Name	Amount
Austin	Kyla		$258.00
Brown	Tony	Lawayne	$508.00
Bryant	Anthony	Jerome	$1,773.25
Carter	Cardarius	Kentrell	$1,437.50
Cheatham	Cameron	Marlon	$1,449.00
Crooks	Davion	Amari	$105.50
Davis	Ciara		$308.00
Epps	Willie	Roger	$2,976.75
Garner	Stacy	Marie	$508.00
Green	Hunter	Braden	$832.25
Haynes	Steven	Tyron	$280.00
Howard	Caleb	Quazon	$752.00
Kendrix	Tatiana	Larissa Dixon	$258.00
Liddell	Michel		$683.00
Murray	Natassia	Kiona	$2,372.50
Scott	Ladarius	Rashod	$233.00
Seals	Matthew	Christian	$508.00
Singh	Manjot		$283.00
Smith	Christopher	Lee	$788.50
Southala	Kristy	Leigh	$233.00
Stephens	Hannah	Esther	$766.00
Stigger, Jr.	Donald	Dequario	$256.00
Williams	Frederick	Lewis	$741.00

DOR letters mailed 2/14/2024

Last Name	First Name	Middle Name	Amount
Alexander	Akiva	Lorine	$766.00
Arnold	Taylor	Nicole	$268.00
Banks	Lynette	Michell	$550.25
Calhoun	Latoria	Trinae	$1,115.25
Frazier	Zacious	Yarnel	$1,515.25
Garvis	Julia	Ophelia	$505.00
Harney	Latoya		$607.25
Jackson	Olivia	Shamika	$1,124.25
Johnson	Javian	Kentrell	$556.25
Johnson	Takeshia	Sheril	$2,167.00
Joiner	Johnkevious	Batarious Jaquo	$250.00
Jones, Jr.	Derrick	Benard	$1,515.25
Jones	Travonte		$508.00
Martin	Celestine		$324.25
McCants	Tatiana	Ladejaneira	$1,115.25
Muse	Kyndall	Aislyn	$244.00
Odom	Christopher	Chandler	$324.25
Reese	Xavier	Lancelot	$293.00
Smith	Joshua		$271.00
Spann	Tiffany	Steele	$916.00
Thompson	Sean	Jermaine	$271.00
Welch	Brian		$516.00
Wilson	Khristyanna	Amanda	$324.25
Winfield	Leland	Andre	$258.00
Younger	Shakeband		$247.00

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 28, 2024 AGENDA ITEM NO: 6.d

CONSENT AGENDA: $100.00

FOR: Approval for payment of $100.00 to Mississippi Association of Chiefs of Police for dues for Chief David Errington (001-200-622)

DISTRIBUTION: 001-200-622

INTRODUCED BY: Chief David W. Errington

ATTACHMENTS:

File Name
2024 MACP DUES.pdf

CART

	Product	Price	Quantity	Subtotal
(https://mschiefs.org/product/member-dues/?	Member Dues - Member (https://mschiefs.org/product/member-dues/?attribute_member-options=Member)	$100.00	1	$100.00

Coupon c **Apply coupon**

Update cart

Cart totals

Subtotal	$100.00
Shipping	Free shipping Shipping to **141 Southpointe Dr, Byram, MS 39272-5566**. Change address
Total	**$100.00**

Proceed to checkout (https://mschiefs.org/checkout/)

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 28, 2024 AGENDA ITEM NO: 6.e

FOR: Approval of Hinds County Special Operations Group Memorandum of Understanding between the Byram Police Department, Mississippi Department of Public Safety, Hinds County Sheriff's Office, City of Clinton Police Department, and Jackson Police Department

INTRODUCED BY: Chief David W. Errington

NOTES:
This Memo of Understanding has been reviewed by the City legal attorneys prior to presentation to the Board

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ATTACHMENTS:

File Name
2024 METRO SOG MOU.pdf

**HINDS COUNTY SOG MEMORANDUM OF UNDERSTANDING
MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY,
HINDS COUNTY SHERIFF'S OFFICE,
CITY OF CLINTON POLICE DEPARTMENT,
CITY OF JACKSON POLICE DEPARTMENT,
AND
CITY OF BYRAM POLICE DEPARTMENT**

This Hinds County Special Operations Group (SOG) Memorandum of Understanding (MOU) is entered into by and between the Hinds County Sheriff's Office, City of Byram Police Department, the City of Clinton Police Department, City of Jackson Police Department, and the Mississippi Department of Public Safety, on behalf of its Office of Capitol Police (the "Participating Agencies") for the purpose of receiving and extending services in the form of a Unified SOG Team with related services and resources extended to one another when such assistance is requested. The Hinds Count Special Operations Group may be referred to as the Metro Special Operations Group (Metro SOG). The Hinds / Byram / Clinton / Jackson / Capitol Team will consist of members from the Participating Agencies. Agencies within Hinds County can request to be added.

SECTION I.- AUTHORITY

This MOU is effective as of the date of signature by the Chief Law Enforcement Officer of the Participating Agencies and shall continue in full force and effect for a period of two (2) years with an extension for additional periods of two (2) years each unless terminated under the provisions of Section IX below. The designated representative identified below represents that he is duly authorized by his jurisdiction or Participating Agency to enter into this agreement on behalf of the Participating Agency.

SECTION II. – PROVISIONS FOR OPERATIONS ASSISTANCE

The Participating Agencies hereby approve and enter into this MOU whereby each Participating Agency so represented may request and render the Hinds / Byram / Clinton / Jackson / Capitol SOG Team assistance to one another including, but not limited to, a large scale extraordinary event, a prolonged operation, any operation with expansive dynamics, or when an operation requires providing the Hinds / Byram / Clinton / Jackson / Capitol SOG Team with related services and resources to one another.

SECTION III. – REQUEST FOR ASSISTANCE

The Sheriff or Chief of Police and/or his designated representative from each Participating Agency shall have the authority to request or render the Hinds / Byram / Clinton / Jackson / Capitol SOG Team any necessary or required assistance. In the event that a Participating Agency requires assistance as set forth above, it shall, through the proper chain of command, notify the Hinds / Byram / Clinton / Jackson / Capitol SOG Team commander through each department's dispatch center. In conjunction with the initiating agency, the Hinds / Byram / Clinton / Jackson / Capitol SOG Team commanders shall evaluate the situation, assess their available resources and respond accordingly. The Hinds / Byram / Clinton / Jackson / Capitol SOG Team commanders will take all steps necessary to ensure that the Sheriff and Chiefs of Police of each Participating Agency is immediately notified upon a Hinds / Byram / Clinton / Jackson / Capitol SOG Team activation.

SECTION IV. – COMMAND AND SUPERVISORY RESPONSIBILITY

The Hinds / Byram / Clinton / Jackson / Capitol SOG Team will operate under the National Incident Management System and the Incident Command System through the Hinds / Byram / Clinton / Jackson / Capitol Command except that the Sheriff or Chief of Police or his designated representative from the requesting agency shall have tactical operational command and veto authority. Whenever a team member is rendering assistance pursuant to this MOU, the team member shall abide by and be subject to the rules and regulations, personnel policies, general orders and standard operating procedures of his or her own employer. If any such standard is contravened or otherwise in conflict with a direct order of a superior officer of the Hinds / Byram / Clinton / Jackson / Capitol SOG Team, such rule, regulation, policy, general order or procedure shall control.

SECTION V. – USE OF FORCE COMPLAINTS

Whenever the Hinds / Byram / Clinton / Jackson / Capitol SOG Team is involved in a use of force or there is cause to believe that a complaint has arisen as a result of a cooperative effort as is may pertain to this MOU, the Participating Agencies will conduct a joint review of the use of force and/or complaint. The Hinds / Byram / Clinton / Jackson / Capitol SOG Team commanders or their designated representatives shall be responsible for the documentation of the use of force and/or complaint with a disposition recommendation. A mirror copy of the documentation shall be provided to each Participating Agency for review regarding their own respective policies. Upon review, the Sheriff, Chief of Police, or his designated representative, of any Participating agency may request that additional investigation be conducted jointly by the Participating Agencies. The Participating Agencies Sheriff, Chiefs of Police, or their designated representatives, will conduct a joint evaluation of the overall actions of the Hinds / Byram / Clinton / Jackson / Capitol SOG Team after a review of the documentation and/or investigation. In any event, the review of individual actions by any member of the Hinds / Byram / Clinton / Jackson / Capitol SOG Team shall be the sole responsibility of the team member's Sheriff or Chief of Police according to his agency's policies and procedures. Each Participating Agency engaging in any assistance pursuant to this MOU agrees to fully cooperate with all such joint investigative efforts.

Should an application of force on behalf of the Hinds / Byram / Clinton / Jackson / Capitol SOG Team result in serious injury or death, or a complaint arise as a result of a cooperative effort as it may pertain to this MOU that, if sustained, would be likely to result in serious injury or death, it is agreed by the Participating Agencies that the Mississippi Department of Public Safety / MS Bureau of Investigations will be requested to conduct a separate and independent criminal investigation as appropriate.

SECTION VI. – LIABILITY

Each Participating Agency engaging in any assistance pursuant to this MOU agrees to assume responsibility for the acts, omissions, or conduct of each of its SOG Team members or conduct of such Participating Agencies'/ team's own employees while engaged in rendering such assistance pursuant to this MOU.

SECTION VII. – PROCEDURES & TRAINING

The Hinds / Byram / Clinton / Jackson / Capitol SOG Team will meet and train a minimum of sixteen (16) hours per month. All training will be documented. The training schedule will be reviewed and updated as needed but, in any event, at least once per year.

SECTION VIII. – POWERS, PRIVILEGES, IMMUNITIES AND COSTS

The Hinds / Byram / Clinton / Jackson / Capitol SOG Team members from each Participating Agency, when engaging in assistance outside their normal jurisdictional limits but inside the limits of Hinds County, City limits of the City of Byram, the City of Clinton, the City of Jackson, the CCID, shall have the same powers, duties, rights, privileges and immunities as if the team member was performing duties inside the member's own jurisdiction in which he / she is normally employed. To aide in the expansion of jurisdiction, all members will be Sworn Special Deputies of the Hinds County Sheriff with limitations to SOG Operations only.

Each Participating Agency agrees to furnish the necessary personal equipment and resources to their department members assigned to the Hinds / Byram / Clinton / Jackson / Capitol SOG Team to render services to each Participating Agency; provided however, that no Participating Agency shall be required to unreasonably duplicate its own equipment, resources, facilities and services in furnishing such assistance.

Each Participating Agency that furnishes personal equipment pursuant to this MOU agrees to bear the cost of loss or damage to that equipment and must pay any expenses incurred in the operation and maintenance of that equipment. Nothing herein shall prevent any Participating Agency from lending necessary equipment to the other Participating Agency team member for operational purposes pursuant to this MOU.

The Participating Agency furnishing assistance pursuant to this MOU shall compensate its SOG Team members during the time such assistance is rendered and shall assume the actual travel and maintenance expenses of its members while they are rendering such assistance including, but not limited to, any amounts paid or due for compensation due to personal injury or death while such SOG Team members are engaged in rendering such assistance.

The privileges and immunities from liability, exemption from laws, ordinances and rules, together with all pension, insurance, relief, liability, worker's compensation, salary, death and other benefits that apply to the activity of a SOG Team member of a Participating Agency when performing the member's duties within the territorial limits of the member's agency apply to the employee to the same degree, manner and extent while engaged in the performance of the employee's duties outside the territorial limits of the member's agency under the provisions of this MOU.

SECTION IX. – TERMINATION

Any Participating Agency may terminate their participation in this MOU upon delivery of written notice to the other Participating Agency. Termination will become effective sixty (60) days from receipt of such notice. Upon termination the Participating Agencies agree to coordinate the prompt return of any loaned equipment to the proper owner.

AGREED TO AND ACKNOWLEDGED on this the ______ day of ________________, 2024.

HINDS COUNTY SHERIFF'S OFFICE

By: ________________________________

Printed name: ________________________

Title: ________________________________

Date: ____________________

CITY OF BYRAM POLICE DEPARTMENT

By: ________________________________

Printed name: ________________________

Title: ________________________________

Date: ____________________

CITY OF CLINTON POLICE DEPARTMENT

By: ________________________________

Printed name: ________________________

Title: ________________________________

Date: ____________________

CITY OF JACKSON
JACKSON POLICE DEPARTMENT

By: ________________________________

Printed name: ________________________

Title: ________________________________

Date: ____________________

MISSISSPPI DEPARTMENT OF PUBLIC SAFETY
On behalf of OFFICE OF CAPITOL POLICE

By: ________________________________

Printed name: Sean J. Tindell

Title: Commissioner

Date: ____________________

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 28, 2024 AGENDA ITEM NO: 6.f

CONSENT AGENDA: $61.53 per month

FOR: Approval to enter into a five (5) year agreement with AT & T and a separate contract with Graybar Financial Services for dispatch line 601.372.2327.
Billing by AT & T will be $61.53 per month plus applicable taxes for three phones and Graybar Financial will be $172.00 plus applicable taxes per month for 5 years which includes professional installation of three phones, system program, training, maintenance, warranty and support as well as battery back-up. At the end of the 5 year contract with GrayBar Financial, the bill will continue with AT & T at $61.53 per month (001-200-605)

DISTRIBUTION: 001-200-605

INTRODUCED BY: Police Chief David Errington

ATTACHMENTS:

File Name
PD - ATT and GrayBar contract.pdf

AT&T

AT&T MA Reference No.: eMSA UA III

Customer Signature Page

Customer	**AT&T**
Byram Police Department Street Address: 141 SOUTHPOINTE DR City: BYRAM State/Province: MS Zip Code: 39272-5566 Country: US	AT&T Corp.
Customer Contact (for notices)	**AT&T Contact (for notices)**
Name: Ayn Reed Title: Administrator Street Address: 141 SOUTHPOINTE DR City: BYRAM State/Province: MS Zip Code: 39272-5566 Country: US Telephone: 6013722793 Fax: Email: areed@byram-ms.us Customer Account Number or Master Account:	Street Address: City: State/Province: Zip Code: Country:

AT&T Solution Provider or Representative Information (if applicable)				
Name: Josie Beliveau	Company Name: Interface Technologies Inc			
Agent Street Address: 3333 South Congress Ave Suite 200	City: Delray Beach	State: FL	Zip Code: 33445	Country: United States
Telephone: 3059098899	Fax:	Email: josiane@consultantsvcs.com	Agent Code: 15771	

Customer signature serves as a signature of each document listed below. Edits to appended documents, as originally presented by AT&T, are rejected. Listed documents become effective upon execution of all documents identified by Contract ID below.

Documents Appended:	**Contract IDs:**
MASTER_AGREEMENT click here for details or http://serviceguide.att.com/masteragreement/	
Multiservice contract bundle_CONTRACT_ID_6931688.pdf	6931688

If Customer is purchasing Voice Over IP services, the following additional language applies:

The undersigned, on behalf of Customer, acknowledges that Customer has received and understands the advisories concerning the circumstances under which E911 service may not be available, as stated in the AT&T Business Voice over IP Services Service Guide found at http://serviceguidenew.att.com/sg_flashPlayerPage/BVOIP. Such circumstances include, but are not limited to, relocation of the end user's CPE, use of a non-native or virtual telephone number, failure in the broadband connection, loss of electrical power, and delays that may occur in updating the Customer's location in the automatic location information database.

Customer (by its authorized representative)
By:
Name:
Title:
Date:

AT&T Alliance Channel Solution Provider

Byram Police Department

Contact: **Ayn Reed**

Phone: **601-372-2327**

Total Monthly Cost

$233.53

excludes taxes and fees

AT&T Office @ Hand

$61.53

Monthly Total

Pricing does not include applicable taxes, fees, surcharges and the mandatory Emergency Location Mgmt fee of $2.00 per seat.

Yealink

$172.00

Monthly Total

Monthly Total Federal, state and local taxes not included.

Billed by AT&T

AT&T Office @ Hand **$61.53**

(3) Seats - $20.51/seat

Standard Edition

- Unlimited Local & Long Distance Calling
- Toll Free Minutes included 1000 minutes
- Disaster Recovery / Smartphone Integration
- Unlimited conferencing and Business SMS
- Caller ID Number ONLY
- Simul Ring & Find me Follow me
- Voice mail to Email
- E-fax included for each user

Billed by GrayBar Financial Services

(3) Yealink T-54W Corded **$172.00**

- WiFI Enabled
- Built-In USB 2.0 Port
- Built-In Bluetooth 2.1
- HD Audio
- Gigabit Ethernet Technology

60 Month Term - 5 Year Warranty **included**

- Professional Installation Including Cabling if Necessary
- System Program
- Employee Training
- Includes (1) Grandstream Access Point
- Maintenance, Warranty & Support for 60 Months
- Battery Backup
- Preinstalled Music on Hold

Contact Sara Bartley

Signature ____________________

Phone 800-810-0450

Email sb0784@renewal-team.com

Date ____________________

Fax 561-277-0820

FEIN ____________________

AT&T products and services proposed excludes local, state and federal taxes. NEC products and services proposed are leased through Graybar Financial Services, LLC and are subject to all terms and conditions set forth within the leasing agreement. Products and services proposed are billed separately from the respective companies of AT&T or Graybar Financial Services, LLC. By signing above, you authorize Graybar Financial Services or its assignee to obtain further information regarding your personal or business credit standing, which may include personal credit bureau reports from a credit reporting agency.

Quote Date: 03/12/2024 04:00 PM

ITI

Graybar **Financial Services**®
Financing, Simplified

State and Local Government Addendum

Reference: **Application No. 902198**

This State and Local Government Addendum (this "Addendum") is made part of the Agreement related to the above referenced application number ("Agreement") between **Financial Servicing, LLC** ("we" "us" and "ours") and City of Byram dba Bryam Police Department ("you" and "your"). Capitalized terms used but not defined will have the meaning given to them in the Agreement. If there is any conflict between the terms of this Addendum and the terms of the Agreement, the terms of this Addendum will control and prevail. The parties hereby agree as follows:

1. Funding Intent. You reasonably believe that funds can be obtained sufficient to make all Payments set forth in the Agreement and any other amounts owed during the term of the Agreement. You agree that your chief executive or administrative officer (or your administrative office that has the responsibility of preparing the budget submitted to your governing body, as applicable) will provide for funding for such payments in your annual budget request submitted to your governing body. You covenant that you will do all things lawfully within your power to obtain, maintain and properly request and pursue funds from which the Payments may be made, including making provisions for such payments to the extent necessary in each budget submitted for the purpose of obtaining funding, using your best efforts to have such portion of the budget approved and exhausting all available administrative reviews and appeals in the event such portion of the budget is not approved. If your governing body chooses not to appropriate funds for such payments, you agree that your governing body will evidence such nonappropriation by omitting funds for such payments due during the applicable fiscal period from the budget that it adopts. You and we agree that your obligation to make payments under the Agreement will be your current expense and will not be interpreted to be a debt in violation of applicable law or constitutional limitations or requirements. Nothing contained in the Agreement will be interpreted as a pledge of your general tax revenues, funds or moneys.

2. Nonappropriation of Funds. If (a) sufficient funds are not appropriated and budgeted by your governing body in any fiscal period for Payments set forth in the Agreement or any other amounts owed to us and (b) you have exhausted all funds legally available for such payments due under the Agreement (together, a "Non-Appropriation Event"), then you will give us not less than ninety (90) days written notice (a "Termination Notice") and the Agreement will terminate as of the last day of your fiscal period for which funds for such payments are available ("Termination Date"). Such termination is without any expense or penalty, except for the portions of such payments and those expenses associated with your return of the Equipment in accordance with the Agreement for which funds have been budgeted or appropriated or are otherwise legally available. You agree that, to the extent permitted by law, you will not terminate the Agreement if any funds are appropriated by you or to you for the acquisition or use of equipment or services performing functions similar to the Equipment during your fiscal period in which such termination would occur. You shall (i) on or before the Termination Date, return the Equipment in accordance with the return requirements set forth in the Agreement, (ii) provide in the Termination Notice a certification of a responsible official that a Non-Appropriation Event has occurred, (iii) deliver to us, upon our request, an opinion of your counsel (addressed to us) verifying that the Non-Appropriation Event as set forth in the Termination Notice has occurred, and (iv) pay us all sums payable to us under the Agreement up to and including the Termination Date. You acknowledge and agree that, in the event of the termination of the Agreement and the return of the Equipment as provided for herein, you shall have no interest whatsoever in the Equipment or proceeds thereof and we shall be entitled to retain for our own account the proceeds resulting from any disposition or re-leasing of the Equipment along with any advance rentals, security deposits or other sums previously paid by you pursuant to the terms of the Agreement.

3. Authority and Authorization. You represent and agree that: (a) you are a state or a political subdivision or agency of a state; (b) the entering into and performance of the Agreement is authorized under your state laws and Constitution and does not violate or contradict any judgment, law, order, or regulation, or cause any default under any agreement to which you are party; (c) you have complied with all bidding requirements and, where necessary, have properly presented the Agreement for approval and adoption as a valid obligation on your part; and (d) you have sufficient appropriated funds or other moneys available to pay all amounts due under the Agreement for your current fiscal period. Upon our request, you agree to provide us with an opinion of counsel as to clauses (a) through (d) above, an incumbency certificate, and other documents that we request, with all such documents being in a form satisfactory to us.

4. Government Use. You agree that (a) you will comply with all information reporting requirements of the Internal Revenue Code of 1986, as amended, including but not limited to the execution and delivery to us of information statements requested by us, and (b) the use of the Equipment is essential for your proper, efficient and economic operation, you will be the only entity to use the Equipment during the term of the Agreement and you will use the Equipment only for your governmental purposes. Upon our request you will provide us with an essential use letter in a form satisfactory to us as to clause (b) above.

5. Insurance. You agree to provide and maintain at your own expense (a) property insurance against the loss, theft, destruction of, or damage to, the Equipment for its full replacement value, naming us as loss payee, and (b) public liability and third party property insurance, naming us as an additional insured. You will give us certificates or other evidence of such insurance on the Equipment at such times as we request. All insurance obtained from a third party insurer will be in a form, amount and with companies acceptable to us, and will provide that we will be given 30 days' advance notice of any cancellation or material change of such insurance. If you do not provide us with proof of such insurance, we may secure insurance on the Equipment to cover our interests (and only our interests). If we obtain such insurance, you will pay us an additional amount for the cost of such insurance and an administrative fee, the cost of which may be more than the cost to obtain your own insurance and on which we may make a profit.

6. Indemnification. With respect to any claims, actions, or suits that are made against us as a result of your actions, omissions, negligence or willful misconduct ("Claims"), to the extent permitted by law, you agree to reimburse us for, and if we request, defend us against, any such Claims.

7. Choice of Law. Regardless of any conflicting provision in the Agreement, **THE AGREEMENT WILL BE GOVERNED BY THE LAWS OF THE STATE IN WHICH YOU ARE LOCATED.**

8. This Addendum supplements and amends the Agreement only to the extent and in the manner set forth, and in all other respects, the Agreement will remain in full force and effect.

IN WITNESS WHEREOF the parties hereto, by their authorized signatories, have executed this Addendum at the date set forth below their respective signatures.

CUSTOMER: **City of Byram dba Bryam Police Department**	**FINANCIAL SERVICING, LLC**
By: ________ Print Name: ________ Title: ________ Date: ________	By: ________ Print Name: ________ Title: ________ Date: ________

Graybar **Financial Services**®
Financing, Simplified

LEASE AGREEMENT

11885 Lackland Road, St Louis, MO 63146
Phone: 800-241-7408, Fax: 800-543-0274

LESSEE LEGAL NAME: City of Byram dba Bryam Police Department			Telephone No: 6013722327	
Billing Address: 141 Southpointe Dr, Byram, MS 39272		Equipment Location (if other than Billing Address): 141 Southpointe Dr, Byram, MS 39272		

EQUIPMENT DESCRIPTION: (indicate quantity, new or used and include make, model, serial # and all attachments – see below and/or attached Schedule A)

Unit Quantity	Description of Equipment Leased	Make and Type	Model Number	Serial Number
1	Yealink Phone System with Accessories			

BASE TERM IN MONTHS	TOTAL NUMBER OF LEASE PAYMENTS	END OF LEASE PURCHASE OPTION		
60	60 @ $172.00 (plus taxes)	___ Fair market value, plus taxes ___ 10% of Equipment cost, plus taxes _X_ $1.00, plus taxes (FMV unless another option is selected. You may not exercise a purchase option if you are in default. If you exercise a purchase option we will convey all of our right, title and interest in such Equipment to you on an AS-IS WHERE IS without warranty.)	(a) Advance Payment: (b) Security Deposit: (c) Documentation Fee: Total due a + b + c =:	$0.00 $0.00 $150.00 $150.00

**If more than one lease payment is required as an Advance Payment, the balance will be applied to lease payments in inverse order, starting with the last lease payment.
Your obligation to pay all amounts and perform all other obligations is non-cancellable, absolute, unconditional and not subject to abatement, set-off or defense.

In this agreement ("Lease"), "we," "our," and "us" refers to **Financial Servicing, LLC** as Lessor and "you" and "your" refer to the Lessee. You agree to lease the Equipment upon the following terms and conditions:

1. LEASE PAYMENTS AND TERM: The Lease is enforceable on you upon your execution. The term of the Lease shall commence on the date the Equipment is delivered to you ("Lease Commencement Date"). The first Lease Payment shall be due on the date we specify in the month following the Lease Commencement Date as set forth in our invoice, and the remaining Lease Payments will be due on the same day of each subsequent month (each, a "Payment Date") until paid in full. The Base Term shall commence on the date one month prior to the first Payment Date. We may charge you a portion of one Lease Payment for the period from the Lease Commencement Date until the first day of the Base Term ("Interim Rent"). The Interim Rent shall be due as invoiced. We may adjust the Lease Payments up to 15% if the actual costs are different than the estimate used to calculate the Lease Payments. **On an annual basis, the Monthly Payment may be increased by a maximum of 15% of the amount previously then in effect.**

2. DELIVERY, ACCEPTANCE, USE AND REPAIR: You are responsible for Equipment delivery and installation. You unconditionally accept the Equipment upon the earlier of (a) your oral or written acceptance of the Equipment, or (b) 10 days after delivery of the Equipment. You authorize us to fill in the Lease Commencement Date, serial numbers and other information. **You will not move the Equipment from the above location without our written consent and are responsible for maintaining the Equipment in good repair.** We are not responsible for Equipment or vendor failures.

3. INDEMNIFICATION: You agree to indemnify, defend and hold us harmless from and against any losses, damages, penalties, claims and suits, including attorneys' fees and expenses related to the ordering, manufacture, installation, ownership, condition, use, lease, possession, delivery or return of Equipment.

4. LEASE EXPIRATION, RENEWAL: Unless you notify us at least 90 days prior to the expiration of the Lease of your election to return or purchase the Equipment, this Lease will renew on a month-to-month basis at the same monthly Lease Payment until you either exercise the purchase option or provide us with at least 90 days notice and return the Equipment. If you return the Equipment, (i) it must be to the location we designate and you are responsible for all return costs and we may charge a Restocking Fee equal to one Lease Payment, and (ii) you must securely remove all data from any and all disk drives or magnetic media prior to returning the Equipment (and you are solely responsible for selecting an appropriate removal standard that meets your business needs and complies with applicable laws). You will pay us for any loss in value resulting from failure to maintain the Equipment in accordance with this Lease or for damages incurred in shipping and handling. If you exercise a purchase option we will convey all of our interest in such Equipment to you on an AS-IS WHERE IS basis without representation or warranty.

5. LATE FEES AND CHARGES: If any amount is not paid within three (3) days of when due, you agree to pay us a late charge equal to the lesser of 10% of the amount past due or the maximum legal amount. Amounts which are not paid within 30 days of when due shall accrue interest at 1.5% per month (or if less, the maximum legal rate) until paid. You agree to pay $25 for each pay by phone and $35 for each returned payment.

6. NO WARRANTY: We do not manufacture the Equipment and you have selected the Equipment and the supplier. **WE MAKE NO EXPRESS OR IMPLIED WARRANTIES, INCLUDING THOSE OF MERCHANTABILITY OR FITNESS FOR A PURPOSE AND ARE NOT RESPONSIBLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES.**

7. INSURANCE, RISK OF LOSS: You bear all risk of loss or damage to the Equipment from its order until it is returned in the required condition or purchased by you ("Risk Period"). During the Risk Period you will maintain property and liability insurance on the Equipment acceptable to us, naming us loss payee and additional insured. If you do not provide us with proof of such insurance, we may secure insurance on the Equipment to cover our interests (and only our interests). If we obtain such insurance, you will pay us an additional amount for the cost of it and an administrative fee, the cost of which may be more than the cost to obtain your own insurance and on which we may make a profit.

8. OWNERSHIP AND TAXES: We own the Equipment (excluding licensed software). If you are deemed to own it, you grant us a security interest in the Equipment. You authorize us to file UCC financing statements to confirm our interest. You will pay, when due, all taxes, fines and penalties relating to the purchase, use, leasing and/or ownership of the Equipment. If we pay any taxes, (including property tax), fees or penalties on your behalf, you will pay us the amount we paid plus an administrative fee. You agree to pay us the documentation fee specified above or if not so specified, the greater of either $125 or 0.5% of the Equipment cost. If we require an Equipment site inspection, or you request administrative services, you agree to reimburse our costs.

9. DEFAULT: If you or any guarantor do not pay us any amount within ten (10) days of its due date, or breach any terms of this Lease, any guaranty or any license relating to the Equipment, you will be in default. If you default, we may require you to do any combination of the following: (a) immediately pay all amounts then due, plus the present value of the remaining Lease Payments, Interim Rent and residual value of the Equipment, as determined by us, discounted at an annual rate of 3%; (b) return all of the Equipment; (c) allow us to repossess the Equipment; or (d) use any and all remedies available to us under applicable law. If you default, you agree to pay the cost of repossession and our attorney's fees and costs. In addition to all other charges and as reimbursement for expenses incurred and not as a penalty, we may require you to reimburse us for the phone calls, letters, and any additional expense incurred in the collection or servicing of this Lease for you. If we take possession of the Equipment, we may sell or otherwise dispose of it with or without notice, at a public or private sale, and apply the net proceeds (after we have deducted all costs related to the sale or disposition of the Equipment) to the amounts that you owe us. You agree that if notice of sale is required by law, 10 days' notice shall constitute reasonable notice. You remain responsible for any amounts that are due after we have applied such net proceeds. We may apply any security deposits to your obligations and if you do not default, the balance will be refunded without interest.

10. ASSIGNMENT: You have no right to sell or assign the Equipment or Lease. We may sell or assign our rights in the Lease and/or Equipment and the new owner will have all our rights but will not be subject to any claim or defense you have against us.

11. ARTICLE 2A: You agree this Lease is a "finance lease" as defined in Article 2A of the Uniform Commercial Code. **You waive all rights and remedies conferred upon a lessee by Article 2A (508-522) of the UCC.** You have received a copy of the Supply Contract or been informed of the identity of the Supplier and you may have rights under the Supply Contract and may contact the Supplier for a description of those rights.

12. CREDIT INFORMATION: You authorize us or any of our affiliates to obtain credit bureau reports, and make other credit inquiries that we deem necessary.

13. CHOICE OF LAW: THIS LEASE WILL BE GOVERNED BY PENNSYLVANIA LAW. YOU CONSENT TO JURISDICTION IN THE STATE OR FEDERAL COURTS IN PENNSYLVANIA AND WAIVE ANY RIGHT TO A TRIAL BY JURY.

14. MISCELLANEOUS: This Lease is the parties' entire agreement and can be amended only in writing signed by both parties. This Lease may be executed in counterparts (manually or by electronic means) and, when transmitted to us shall be binding upon you for all purposes. This Lease is not binding on us until we sign it. You agree not to raise as a defense to the enforcement of this Lease that it was executed or transmitted to us by electronic means. You will use the Equipment only for business purposes and not for personal, family or household use. The USA PATRIOT Act requires us to obtain, verify, and record information that identifies you thus we ask for your name, address and other information or documents that substantiate your identity.

ACCEPTED BY LESSEE: City of Byram dba Bryam Police Department

X ______________________________ Print Name: ______________________ Title: ______________________
Lessee Authorized Signature E-Mail Address: ______________________ Date: ______________________
Tax ID Number: ______________________

PERSONAL GUARANTY: Undersigned guarantees that Lessee will make all payments and perform all other obligations under the Lease when due. Undersigned agrees that this is a guaranty of payment and not of collection, and that we can proceed directly against undersigned without first proceeding against Lessee or the Equipment. Undersigned also waives all suretyship defenses and notification if the Lessee is in default and consents to any extensions or modifications granted to Lessee. Undersigned will pay us all expenses (including attorneys' fees) we incur in enforcing our rights against undersigned or Lessee. If more than one person signs this guaranty, each agrees that his/her liability is joint and several. Undersigned authorizes us and our affiliates to obtain credit bureau reports and make inquiries regarding undersigned's personal credit. **You consent to jurisdiction in the State or Federal courts in Pennsylvania and expressly waive any right to a trial by jury.**

SIGNED X ______________________ Print Name: ______________________ E-Mail Address: ______________________

Accepted by:
Financial Servicing, LLC By: **Title:** **Date:**

ITI AT&T Solution Provider

Yealink

Yealink Networks, Inc. has been connecting the world since 2002 with SIP Unified Communications solutions that allow businesses to be more productive than ever before. Our award-winning solutions serve the small and medium business and enterprises markets and have been recognized throughout the world for their quality, reliability and innovation. Yealink solutions lower communication costs, increase security protection and enhance productivity. Our open standard SIP-based products offer broad interoperability throughout the industry, along with unrivaled features, flexibility and price competitiveness.

Yealink's powerful Wi-Fi Access Points offer high performance networking, tremendous Wi-Fi coverage range, fast and easy provisioning/management thanks to a built-in controller, outstanding network throughput and support for a large number of clients per AP. Our APs can be paired with 3rd party routers, future Yealink routers as well as existing Wi-Fi networks, making them ideal for both new and existing Wi-Fi deployments.

Quality

Yealink products are held to the highest standard and designed based on the needs of the market with our customers in mind. Each device is carefully thought out and then put through a series of internal and beta testing, and manufactured with highquality material so that we can provide our customers with top quality products.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 28, 2024 AGENDA ITEM NO: 6.g

CONSENT AGENDA: $670.50

FOR: Approval of payment in the amount of $670.50 to AMR for 2 firefighters, D Mabry and M Edwards, to attend a 10-week EMT class starting April 22 at AMR. A 3rd firefighter, W Tucker will attend the same class at no cost to the city (001-260-611)

DISTRIBUTION: 001-260-611

INTRODUCED BY: Fire Chief Fred Green

ATTACHMENTS:

File Name
2024 EMT class.pdf

AMERICAN MEDICAL RESPONSE CENTRAL MS
600 MELVIN BENDER DR., JACKSON MS 39213

March 18, 2024

PRELIMINARY INVOICE 3/18/2024

Bill To		Services Provided To	
Customer	Byram Fire Dept-Harry Horton	**Recipient: Byram Fire Dept**	
Customer ID#	N/A	**Address: same as to the left**	
Address	200 Byram Parkway Byram, MS 39272		
Phone	601-351-9700		
Payment Due		**Delivery Date**	04/22/2024
Salesperson	Christy Payne	**Delivery Location**	AMR-CMS
Payment Terms	Net 30		

Qty.	Item #	Description	Unit Price	Discount	Line Total
2	N/A	AMR EMT Class- DeMichael Mabry and Michael Edwards	**$335.25 per person**	N/A	$670.50
				Sales Tax	0
				Total	**$670.50**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 28, 2024 AGENDA ITEM NO: 6.h

CONSENT AGENDA: $23,000.00

FOR: Approval of payment in the amount of $23,000.00 to Pickering Firm, Inc. for engineering services on the Big Creek Interceptor (400-700-602)

DISTRIBUTION: 400-700-602

INTRODUCED BY: Bill Miley, Public Works Director

ATTACHMENTS:

File Name
Pickering Invoice 2.28.24.pdf

INVOICE

Pickering Firm, Inc.
Facility Design ● Civil Engineering ● Surveying ●
Transportation ● Natural / Water Resources
2001 Airport Road, Suite 201, Flowood, MS 39232
PH 601.956.3663 FAX 601.956.7817 www.pickeringfirm.com

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

February 28, 2024
Project No: 26401.00
Invoice No: 0094918

Client Contact: Bill Miley

Big Creek Interceptor
Professional Services from October 2, 2023 to February 24, 2024

101 Design

Fee

Total Fee	230,000.00			
Percent Complete	80.00	Total Earned	184,000.00	
		Previous Fee Billing	161,000.00	
		Current Fee Billing	23,000.00	
		Total Fee		**23,000.00**
			Total this Task	**$23,000.00**

102 Bidding

Fee

Total Fee	10,000.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		**0.00**
			Total this Task	**0.00**

103 Construction Engineering

Fee

Total Fee	50,000.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		**0.00**
			Total this Task	**0.00**

104 Resident Project Representation

RECEIVED
MAR 14 2024
Byram Purchasing

Billing Limits

	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Limit			200,000.00	
Remaining			200,000.00	
		Total this Task		**0.00**

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105 Plats and Legal Descriptions

Fee

Number of Plats	3.00
Fee Each	2,500.00
Total Fee	7,500.00

Total Earned	7,500.00	
Previous Fee Billing	7,500.00	
Current Fee Billing	0.00	
Total Fee		**0.00**
Total this Task		**0.00**
Total this Invoice		**$23,000.00**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 28, 2024 AGENDA ITEM NO: 6.i

CONSENT AGENDA: $14,000.00

FOR: Approval of payment in the amount of $14,000.00 to McMaster & Associates, Inc., for engineering services relating to the widening of Siwell/Terry Road intersection (001-301-602)

DISTRIBUTION: 001-301-602

INTRODUCED BY: Bill Miley, Public Works Director

ATTACHMENTS:

File Name
3091-Design - McMaster.pdf

McMaster & Associates, Inc.
212 Waterford Square
Suite 300
Madison, MS 39110

City of Byram
5901 Terry Road
Byram, MS 39272

Invoice number 3091-Design
Date 03/18/2024

Project M-3091-Design Widening of Siwell Road at the Intersection with Terry Road-Design

For Professional Services Through 03/15/2024.

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
M-3091-DESIGN DESIGN SERVICES	56,000.00	25.00	0.00	14,000.00	42,000.00	75.00	14,000.00
Total	56,000.00	25.00	0.00	14,000.00	42,000.00	75.00	14,000.00

Description		Contract Amount	Percent Complete	Current Billed
Design Services		56,000.00	25.00	14,000.00
	Total	56,000.00	25.00	14,000.00

Invoice total 14,000.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
3091-Design	03/18/2024	14,000.00	14,000.00				
	Total	14,000.00	14,000.00	0.00	0.00	0.00	0.00

Due Upon Receipt

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 28, 2024 AGENDA ITEM NO: 6.j

CONSENT AGENDA: $3,095.00

FOR: Approval of Gotta Go Site Services Rental Agreement for the Swinging Bridge Festival in the amount of $3,095.00 (100-550-640)

DISTRIBUTION: 100-550-640

INTRODUCED BY: Bill Miley Public Works Director

ATTACHMENTS:

File Name
Gotta Go Site Services rental agreement.pdf

Gotta Go Site Services Rental Agreement

P.O. Box 267 Flora, MS 39071
(O) 601.879.3969 (C) 601.566.0196 (F) 601.879.3966
Email: gottago@gottagorentals.com

Owner's Name: **McGraw Gotta Go, LLC.**
Address: **120 Highway 49 N Flora, MS 39209**

Renter's Name: CITY OF BYRAM (SWINGING BRIDGE FESTIVAL)
Delivery Date: ON OR BEFORE 5/2/24 Event Date: 5/3 & 5/4/24 Pick-up Date: 5/6/24
Address: 7557 S SIWELL RD BYRAM, MS

Power **will not be** provided by Gotta GO. **RENTER** is responsible to have power on site to plug in 2/110 outlets on SEPARATE 20 amps within 100 ft. of trailer. Water source (water faucet) needs to be within 100 ft. of trailer set up also-if there is no water source we will need to know this in advance to fill tank with fresh water.

WATER AND POWER ARE RESPONSIBILITY OF RENTER.
DO YOU HAVE WATER HOSE OR FAUCET WITHIN 100FT OF TRAILER FOR FRESH WATER? YES NO
DO YOU HAVE POWER TWO 110V OUTLETS TO PLUG IN, ON THEIR OWN DEDICATED BREAKER WITHIN 100 FT? YES NO
POWER/WATER IS AVAILABLE THROUGH US IF NEEDED AT A COST $____________

*****POWER - WE WILL PROVIDE ALL CORDS BUT NEED TO KNOW IF DISTANCE IS MORE THAN 100 FT FROM TRAILER SO WE CAN BRING THE RIGHT LENGTH OF CORDS- 100 FT OR LESS IS PREFERABLE**
*****WATER FAUCET ON SITE- WE WILL NEED TO HOOK TRAILER TO WATER FAUCET ON DIRECT FEED OR FILLUP FRESH WATER TANK BEFORE SETTING UP TRAILER ON SITE. WE CANNOT DELIVER WITH WATER TANK FULL- SO WE WILL NEED TO KNOW THERE IS A WATER FAUCET WE CAN USE ON THE SITE.**

1. **Property Being Rented**
   Owner agrees to rent to Renter, and Renter agrees to rent form the Owner, the following property:
   ** If there is more than one owner or renter, the use of singular incorporates the plural

10 STATION	**Deluxe Restroom Trailer**
1	**HANDICAP PORTAPOTTY**
2	**STANDARD PORTAPOTTY**
2	**HANDWASH STATIONS**

2. **Rental Amount**
   The rental amount $3095.00 will be from delivery date 5/2/24 to pick-up date 5/6/24.
   *ALL PRICES ADD TAX UNLESS TAX EXEMPT, MUST SEND TAX EXEMPT LETTER
   *WE ACCEPT CASH, CARD, OR CHECK. **IF YOU PAY BY CARD, THERE WILL BE A 3.25% CARD FEE APPLIED**

3. **Payment *****PO # PROVIDED : PO # 7211**
   Renter has paid $________ to Owner as of to cover the rental period specified in Clause 2.
   [ ] Security deposit. In addition to rent, **we require a deposit of 50% ON TRAILERS-THAT WILL BE APPLIED TO BALANCE WITH REMAINDER DUE ON OR BEFORE DELIVERY OF TRAILER.** We need this deposit and signed contract for this to be a confirmed reservation. This deposit will be applied toward any additional rent and amounts owed for damage to or loss of the property, which Owner and Renter agree has the current value stated in Clause 8.
   INITIAL 50% DEPOSIT IS **NONREFUNDABLE**

IF PAID IN FULL, SHOULD RENTER CHOOSE TO CANCEL EVENT OR CHOOSE TO CANCEL THEIR TRAILER RENTAL AND IT IS **MORE THAN 60 DAYS BEFORE DELIVERY DATE, ANY AMOUNT **LESS THE INITIAL 50% DEPOSIT** MAY BE RETURNED

IF PAID IN FULL, SHOULD RENTER CHOOSE TO CANCEL EVENT OR CHOOSE TO CANCEL THEIR TRAILER RENTAL AND IT IS **LESS THAN 60 DAYS BEFORE DELIVERY DATE, DEPOSIT NOR FINAL PAYMENT WILL BE RETURNED

4. **Delivery Location : MUST HAVE FLAT GROUND SUCH AS GRAVEL, CONCRETE, OR ASPHALT**
   ****NO AREA WHERE IT COULD POSSIBLY GET STUCK OR NOT BE LEVEL****

   7557 S SIWELL RD BYRAM, MS

5. **Late Return /DOES NOT APPLY**
   If Renter returns the property to Owner after the time and date when the rental period ends, Renter will pay Owner a rental charge of **$750.00** per day or partial day beyond the end of the rental period until the property is returned. Owner may subtract this charge from the security deposit.
6. **Condition of Property**
   Renter acknowledges receiving the property in good condition, except as follows: **NEW**
7. **Damage or Loss**
   Renter will return the property to Owner in good condition except as noted in Clause 7. IF the property is damaged while in Renter's possession, Renter will be responsible for the cost of repair, up to the current value of the property. If the property is lost while in Renter's possession, Renter will pay Owner its current value. Owner and Renter agree that the current value of the property.
8. **Disputes**

[ ] Litigation. If a dispute arises, either Owner or Renter may take the matter to court.

[**X**] Mediation and possible Litigation. If a dispute arises, Owner and Renter will try in good faith to settle it through mediation conducted by:

[ ]________________________ [name of mediator].
[**X**] A mediator to be mutually selected.

Owner and Renter will share the costs of mediator equally. IF the dispute is not resolved within 30 days after it is referred to the mediator, either Owner or Renter may take the matter to court.

Owner and Renter will share the costs of the mediator equally. If the dispute is not resolved within 30 days after it is referred to the mediator, it will be arbitrated by:

[ ]________________________ [name of arbitrator].
[**X**] A mediator to be mutually selected.

Judgement on the arbitration, including lawyer's fees, will be allocated by the arbitrator.

Please send deposit and signed contract.
Fax: 601.879.3966
Email: gottago@gottagorentals.com
Mail to: Gotta Go PO Box 267 Flora, MS 39071

Owner's signature: Lauren McGraw Date: 03/18/2024

Renter's Signature: ____________________ Date: __________

FusionSite MS LLC

GOTTA GO Site Service Rentals
P. O. Box 267
Flora, MS 39071
601-879-3969

INVOICE

BILL TO

CITY OF BYRAM
P.O. BOX 720222
BYRAM, MS 39272

DATE	INVOICE #
5/2/2024	96053E

P.O. NO.	TERMS	JOB
7211	DUE ON RECEIPT	

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
		SWINGING BRIDGE FESTIVAL 7557 S SIWELL RD BYRAM, MS EVENT DATES 05/03-05/04/2024 DELIVER ON OR BEFORE 05/02/24 ORDERED BY: CHERI 601-372-7791		
DELUXE TRAIL...	1	10-STATION - CLEAN AND RESUPPLY ALL EQUIPMENT SATURDAY MORNING 05/04 MUST HAVE POWER AND WATER ON -SITE BEFORE WE DELIVER YOU WILL NEED: 2-110V OUTLETS ON DEDICATED SEPARATE 20 AMP BREAKERS WATER SOURCE W/IN 100FT OF TRAILER	2,150.00	2,150.00
HANDICAP	1	HANDICAP TOILET TO BE SET BESIDE TRAILER (REG PRICE $200.00)	175.00	175.00
PORTAJOHN	2	SPECIAL EVENT TOILET	85.00	170.00
HAND WASHER	2	HAND WASH STATION (REG PRICE $200.00)	150.00	300.00
DELIVERY	1	DELIVERY FEE FOR TRAILER AND PORTABLE TOILETS, 2 SEPARATE TRIPS	150.00	150.00
PICKUP	1	PICKUP FEE FOR TRAILER AND PORTABLE TOILETS, 2 SEPARATE TRIPS	150.00	150.00

We gladly accept cash, checks and major credit cards. A credit card fee of 3.25% will be charged for credit card payments. Thank you for business!

Total $3,095.00

Emergency #'s	Fax #	E-mail	Web Site
601.566.0196	601.879-3966	gottago@gottagorentals.com	www.gottagorentals.com

<u>CITY OF BYRAM AGENDA ITEM FACT SHEET</u>

BOARD MEETING DATE: March 28, 2024 AGENDA ITEM NO: 6.k

FOR: Acceptance of donations for the Swinging Bridge Festival in the amount of $500.00 from Trustmark National Bank and $1,000.00 from Innovative Computer Solutions

INTRODUCED BY: Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 28, 2024 AGENDA ITEM NO: 7.a

FOR: Approval of Claims Docket in the amount of $636,277.97 from March 6 through March 20, 2024

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
Claims Docket.pdf

CITY OF BYRAM

Claims Docket

03/06/2024 to 03/20/2024

MARCH 29, 2024 CHECK RUN

Paid Claims:

PACKET # 8229	$466,180.38	03/15/2024 AGENDA RUN	Pages 1-4 attached
PACKET # 8241	$7,333.10	03/20/2024 ENTERGY	Page 5 attached

Unpaid Claims:

PACKET # 8233	$105,313.18	03/29/2024 2nd A.P. (A/P AUTOMATION)	Pages 6-9 attached
PACKET # 8232	$42,380.09	03/29/2024 2nd A.P. (IN HOUSE)	Pages 10-12 attached
PACKET # 8234	$15,071.22	03/29/2024 2nd A.P. (SEWER AUTOMATION)	Page 13 attached

Total Claims:	$636,277.97

Page 1

City of Byram, MS

Docket of Claims Register

APPKT008229 - 03/15/2024 AGENDA RUN

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02582	BIGGS, STEVE	DKT0036345					58.18
	INV0067610	BIGGS, STEVE	Invoice	04/18/2022	BIGGS, STEVE	400-000-156	58.18
02857	BOLTON, LATOIA	DKT0036346					48.53
	INV0077152	BOLTON, LATOIA	Invoice	10/25/2023	BOLTON, LATOIA	400-000-156	48.53
02670	BOONDOCKS FIREARMS TRAININ	DKT0036347					1,500.00
	03112024	CORPORATE MEMBERSHIP 10/2023 - :	Invoice	03/11/2024	CORPORATE MEMBERSHIP 10/2023 - 1	001-200-622	1,500.00
02830	BURNS, HANNAH	DKT0036348					72.48
	INV0076007	BURNS, HANNAH	Invoice	08/29/2023	BURNS, HANNAH	400-000-156	72.48
01823	BYRAM CHAMBER OF COMMERC	DKT0036349					30,000.00
	1215	DIAMOND SPONSOR	Invoice	02/20/2024	DIAMOND SPONSOR	100-550-646	30,000.00
01992	C SPIRE BUSINESS SOLUTIONS	DKT0036350					5,432.11
	0000684790-68	PHONES - ALL DEPARTMENTS	Invoice	02/26/2024	PHONES - ALL DEPARTMENTS	001-110-605	122.79
						001-190-605	167.07
						001-195-605	1,170.64
						001-200-605	1,901.26
						001-260-605	1,235.05
						001-280-605	167.06
						001-301-605	334.12
						400-700-605	334.12
00048	CENTERPOINT ENERGY	DKT0036351					38.10
	PW03042024-2	ACCT# 11826065-2 (GENERATOR) 01/2	Invoice	03/04/2024	ACCT# 11826065-2 (GENERATOR) 01/2	400-700-630	38.10
00048	CENTERPOINT ENERGY	DKT0036352					41.49
	CH03042024	ACCT# 10679376-3 (GENERATOR) 01/2	Invoice	03/04/2024	ACCT# 10679376-3 (GENERATOR) 01/2	001-195-630	41.49
00048	CENTERPOINT ENERGY	DKT0036353					59.16
	PD03042024-2	ACCT# 6402101524-9 (POLICE) 01/26/	Invoice	03/04/2024	ACCT# 6402101524-9 (POLICE) 01/26/	001-200-630	59.16
00048	CENTERPOINT ENERGY	DKT0036354					111.95
	FD03042024	ACCT# 6400010056-6 (FIRE) 01/26/24	Invoice	03/04/2024	ACCT# 6400010056-6 (FIRE) 01/26/24	001-260-630	111.95
00048	CENTERPOINT ENERGY	DKT0036355					45.67
	PW03042024-1	ACCT# 9314167-9 (PUBLIC WORKS) 01	Invoice	03/04/2024	ACCT# 9314167-9 (PUBLIC WORKS) 01	001-301-630	22.84
						400-700-630	22.83
00048	CENTERPOINT ENERGY	DKT0036356					212.08
	PD03042024	ACCT# 8751379-2 (POLICE) 01/26/24 -	Invoice	03/04/2024	ACCT# 8751379-2 (POLICE) 01/26/24 -	001-200-630	212.08

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02812	CHAMPION, JEREMY & MELISS	DKT0036357					2.51
	INV0075514	CHAMPION, JEREMY & MELISS	Invoice	07/27/2023	CHAMPION, JEREMY & MELISS	400-000-156	2.51
00631	CITY OF BYRAM	DKT0036358					53,682.04
	03142024-3	MARCH 2024 DUE TO/FROM TRANSFE	Invoice	03/14/2024	MARCH 2024 DUE TO/FROM TRANSFE	400-000-148	41,175.84
	03142024-5	MARCH 2024 PAYROLL AND A/P TRAN:	Invoice	03/14/2024	MARCH 2024 PAYROLL AND A/P TRAN:	400-000-005	12,506.20
02938	CITY OF BYRAM CADENCE 2% PA	DKT0036359					148,934.24
	03142024-1	TRANSFER TO CADENCE	Invoice	03/14/2024	TRANSFER TO CADENCE	101-000-380	148,934.24
02932	CITY OF BYRAM CADENCE GENEI	DKT0036360					30,000.00
	03142024-4	MARCH 2024 BOND & INTEREST	Invoice	03/14/2024	MARCH 2024 BOND & INTEREST	400-900-991	30,000.00
02939	CITY OF BYRAM CADENCE TOURI	DKT0036361					56,307.13
	03142024-2	TRANSFER TO CADENCE	Invoice	03/14/2024	TRANSFER TO CADENCE	100-000-380	56,307.13
02813	CLEMENT, TODD	DKT0036362					86.51
	INV0075516	CLEMENT, TODD	Invoice	07/27/2023	CLEMENT, TODD	400-000-156	86.51
00052	COMCAST	DKT0036363					157.81
	PW02282024	ACCT# 8396 41 046 0073014 (03/03/2	Invoice	02/28/2024	ACCT# 8396 41 046 0073014 (03/03/2	001-301-605	78.90
						400-700-605	78.91
02579	CONREX LLC	DKT0036364					284.08
	INV0067602	CONREX LLC	Invoice	04/18/2022	CONREX LLC	400-000-156	284.08
01102	DISPATCHING AND TRAINING SO	DKT0036365					790.00
	7072	40 HR IAED COURSE - CHANCE & COUI	Invoice	02/28/2024	40 HR IAED COURSE - CHANCE & COUI	001-200-611	395.00
						001-200-611	395.00
02414	DIVERSIFIED COMPANIES, LLC	DKT0036366					268.80
	53962-2	REPLACEMENT FOR A/P PYMT ON 06/	Invoice	05/30/2023	REPLACEMENT FOR A/P PYMT ON 06/	400-700-681	268.80
02890	FORDICE CONSTRUCTION COMP.	DKT0036367					90,335.07
	02292024	JAYROE DRIVE DRAINAGE IMPROVEME	Invoice	02/29/2024	JAYROE DRIVE DRAINAGE IMPROVEME	131-301-908	90,335.07
00019	GUEST CONSULTANTS, INC	DKT0036368					6,577.50
	7242	BOUNDARY/ANNEXATION SURVEY FOI	Invoice	03/08/2024	BOUNDARY/ANNEXATION SURVEY FOI	001-195-602	797.50
	7243	CDBG DRAINAGE PROJECT #23-062	Invoice	03/08/2024	CDBG DRAINAGE PROJECT #23-062	001-195-602	3,952.50
	7245	JAX WATER/ANNEXATION	Invoice	03/08/2024	JAX WATER/ANNEXATION	001-190-602	1,827.50
00019	GUEST CONSULTANTS, INC	DKT0036369					5,042.50
	7241	LOCATING LIFT STATION IN LAKE DOCK	Invoice	03/08/2024	LOCATING LIFT STATION IN LAKE DOCK	400-700-602	3,292.50
	7244	GENERAL SEWER WORK	Invoice	03/08/2024	GENERAL SEWER WORK	400-700-602	1,750.00
02478	HARTWELL, LINDA	DKT0036370					0.52
	INV0063871	HARTWELL, LINDA	Invoice	08/27/2021	HARTWELL, LINDA	400-000-156	0.52
01491	HEATHCOCK, PATRICK	DKT0036371					33.80
	INV0031251	HEATHCOCK, PATRICK	Invoice	07/28/2016	HEATHCOCK, PATRICK	400-000-156	33.80
00887	HOSEY, DIANDRA	DKT0036372					652.40
	02132024	TRAVEL REIMBURSEMENT - KAB NATIC	Invoice	02/13/2024	TRAVEL REIMBURSEMENT - KAB NATIC	001-100-610	652.40

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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
02810	HUMPHERY, EBONY & CHRIS	DKT0036373					23.29
	INV0075510	HUMPHERY, EBONY & CHRIS	Invoice	07/27/2023	HUMPHERY, EBONY & CHRIS	400-000-156	23.29
00264	KENTWOOD SPRINGS	DKT0036374					74.44
	10602189 030824	CH WATER	Invoice	03/08/2024	CH WATER	001-195-505	74.44
00369	MAGNOLIA RIFLE AND PISTOL CL	DKT0036375					400.00
	03082024-1	ANNUAL MEMBERSHIP RENEWAL - AY	Invoice	03/08/2024	ANNUAL MEMBERSHIP RENEWAL - AY	001-200-622	200.00
	03082024-2	ANNUAL MEMBERSHIP RENEWAL - WI	Invoice	03/08/2024	ANNUAL MEMBERSHIP RENEWAL - WI	001-200-622	200.00
02476	MCCAFFREY, JEFFREY	DKT0036376					70.72
	INV0063867	MCCAFFREY, JEFFREY	Invoice	08/27/2021	MCCAFFREY, JEFFREY	400-000-156	70.72
00007	MILLS, SCANLON, DYE & PITTMA	DKT0036377					16,026.39
	FEB2024-S	SEWER SERVICES	Invoice	03/06/2024	SEWER SERVICES	400-700-603	16,026.39
00007	MILLS, SCANLON, DYE & PITTMA	DKT0036378					10,248.04
	FEB2024	GENERAL SERVICES	Invoice	03/06/2024	GENERAL SERVICES	001-100-603	420.00
						001-110-603	157.50
						001-110-671	3,817.75
						001-190-603	2,555.00
						001-195-603	2,866.75
						001-200-603	70.00
						001-280-603	361.04
02779	MS BUREAU OF INVESTIGATION	DKT0036379					64.00
	FD03142024-1	BACKGROUND CHECK - LLOYD, MATTH	Invoice	03/14/2024	BACKGROUND CHECK - LLOYD, MATTH	001-260-681	32.00
	FD03142024-2	BACKGROUND CHECK - WHITE, MARCI	Invoice	03/14/2024	BACKGROUND CHECK - WHITE, MARCI	001-260-681	32.00
00977	MS DEPARTMENT OF PUBLIC SAI	DKT0036380					32.00
	08182021-2	BACKGROUND CHECK - NEW EMPLOYE	Invoice	08/18/2021	BACKGROUND CHECK - NEW EMPLOYE	400-700-681	32.00
00002	MS MUNICIPAL LEAGUE	DKT0036381					3,575.00
	38040-1	REGISTRATION - AMOS, ROBERT	Invoice	03/05/2024	REGISTRATION - AMOS, ROBERT	001-100-611	325.00
	38040-10	REGISTRATION - RICHBURG, ANGELA	Invoice	03/05/2024	REGISTRATION - RICHBURG, ANGELA	001-140-611	325.00
	38040-11	REGISTRATION - WHITE, RICHARD	Invoice	03/05/2024	REGISTRATION - WHITE, RICHARD	001-120-611	325.00
	38040-2	REGISTRATION - ELABOR, CYNTHIA	Invoice	03/05/2024	REGISTRATION - ELABOR, CYNTHIA	001-140-611	325.00
	38040-3	REGISTRATION - GIBSON, ROSCHELLE	Invoice	03/05/2024	REGISTRATION - GIBSON, ROSCHELLE	001-100-611	325.00
	38040-4	REGISTRATION - HARRIS-ALLEN, ROSHI	Invoice	03/05/2024	REGISTRATION - HARRIS-ALLEN, ROSHI	001-100-611	325.00
	38040-5	REGISTRATION - HOSEY, DIANDRA	Invoice	03/05/2024	REGISTRATION - HOSEY, DIANDRA	001-100-611	325.00
	38040-6	REGISTRATION - JOHNSON, ERMA	Invoice	03/05/2024	REGISTRATION - JOHNSON, ERMA	001-100-611	325.00
	38040-7	REGISTRATION - MACK, TERESA	Invoice	03/05/2024	REGISTRATION - MACK, TERESA	001-100-611	325.00
	38040-8	REGISTRATION - MILEY, BILL	Invoice	03/05/2024	REGISTRATION - MILEY, BILL	001-301-611	325.00
	38040-9	REGISTRATION - MOORE, DAVID	Invoice	03/05/2024	REGISTRATION - MOORE, DAVID	001-100-611	325.00
02817	QUINN, SHAMEKA R	DKT0036382					112.50
	03052024	DIRECTOR OF COACHING 03/05/2024	Invoice	03/05/2024	DIRECTOR OF COACHING 03/05/2024	001-550-665	37.50
	03072024	DIRECTOR OF COACHING 03/07/2024	Invoice	03/07/2024	DIRECTOR OF COACHING 03/07/2024	001-550-665	37.50
	03122024	DIRECTOR OF COACHING 03/12/2024	Invoice	03/12/2024	DIRECTOR OF COACHING 03/12/2024	001-550-665	37.50

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00508	REED, AYN	DKT0036383					9.33
	03122024	REIMBURSEMENT FOR MEAL @ WENI	Invoice	03/12/2024	REIMBURSEMENT FOR MEAL @ WENI	001-200-681	9.33
00193	REPUBLIC SERVICES, INC	DKT0036384					365.28
	0823-001136270	PD BASIC SERVICE 03/01/2024 - 03/3:	Invoice	02/26/2024	PD BASIC SERVICE 03/01/2024 - 03/3:	001-200-685	310.25
	0823-001136357	PW BASIC SERVICE 02/01/2024 - 02/2!	Invoice	02/26/2024	PW BASIC SERVICE 02/01/2024 - 02/2!	001-301-685	55.03
02520	SANDERS, SHERMAN	DKT0036385					14.49
	INV0065389	SANDERS, SHERMAN	Invoice	12/01/2021	SANDERS, SHERMAN	400-000-156	14.49
00146	STEGALL, EARL	DKT0036386					113.00
	03082024	JULIA KRAFT - NOTARY RENEWAL	Invoice	03/08/2024	JULIA KRAFT - NOTARY RENEWAL	001-140-622	113.00
02739	STRONG II, WILLIAM	DKT0036387					55.55
	INV0072920	STRONG II, WILLIAM	Invoice	03/07/2023	STRONG II, WILLIAM	400-000-156	55.55
02273	SULLIVAN, MICHAEL	DKT0036388					100.00
	INV0056904	SULLIVAN, MICHAEL	Invoice	06/12/2020	SULLIVAN, MICHAEL	400-000-156	100.00
02198	WILLIAMS SCOTSMAN, INC	DKT0036389					3,953.25
	9020377382	LIBRARY - BLDG RENT 03/06/2024 - 04	Invoice	03/06/2024	LIBRARY - BLDG RENT 03/06/2024 - 04	001-195-688	3,953.25
01516	WILLIAMS, LEWIS L	DKT0036390					60.00
	03092024	REFEREE ASSIGNOR/DIRECTOR OF REF	Invoice	03/09/2024	REFEREE ASSIGNOR/DIRECTOR OF REF	001-550-665	60.00
02578	WILSON, JAMISON HAYWARD	DKT0036391					88.59
	INV0067600	WILSON, JAMISON HAYWARD	Invoice	04/18/2022	WILSON, JAMISON HAYWARD	400-000-156	88.59
02833	YARBROUGH, JASMINE	DKT0036392					19.85
	INV0076013	YARBROUGH, JASMINE	Invoice	08/29/2023	YARBROUGH, JASMINE	400-000-156	19.85

Total Claims: 48 Total Payment Amount: 466,180.38

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APPKT008241 - 03/20/2024 ENTERGY

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
02119	ATMOS ENERGY CORP	DKT0036393					131.05
	03182024	ACCT# 3063492252 (FIRE #2) 02/16/2(	Invoice	03/18/2024	ACCT# 3063492252 (FIRE #2) 02/16/2(	001-260-630	131.05
00052	COMCAST	DKT0036394					269.95
	FD03092024	ACCT# 8396 41 046 0114198 (03/09/2	Invoice	03/09/2024	ACCT# 8396 41 046 0114198 (03/09/2	001-260-605	269.95
0005	ENTERGY	DKT0036395					1,641.16
	112464243-2	REPLACEMENT PYMT - ACCT # 112464	Invoice	02/13/2024	REPLACEMENT PYMT - ACCT # 112464	001-260-630	1,641.16
0005	ENTERGY	DKT0036396					920.61
	480003330269	ACCT# 103157525 (CITY HALL) 02/09/:	Invoice	03/13/2024	ACCT# 103157525 (CITY HALL) 02/09/:	001-195-630	920.61
0005	ENTERGY	DKT0036397					1,214.31
	235006800401	ACCT# 112464243 (FIRE) 02/09/2024 -	Invoice	03/13/2024	ACCT# 112464243 (FIRE) 02/09/2024 -	001-260-630	1,214.31
0005	ENTERGY	DKT0036398					688.88
	160006340656-2	REPLACEMENT PYMT - ACCT # 100229	Invoice	02/12/2024	REPLACEMENT PYMT - ACCT # 100229	001-301-630	344.44
						400-700-630	344.44
0005	ENTERGY	DKT0036399					461.28
	10018608170	COLLECTIVE BILL (TRAFFIC SIGNALS) #	Invoice	03/15/2024	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631	461.28
0005	ENTERGY	DKT0036400					1,208.86
	255006572365-2	REPLACEMENT PYMT - ACCT # 103157	Invoice	02/13/2024	REPLACEMENT PYMT - ACCT # 103157	001-195-630	1,208.86
0005	ENTERGY	DKT0036401					797.00
	120006423860-2	REPLACEMENT PYMT - ACCT # 947990	Invoice	02/12/2024	REPLACEMENT PYMT - ACCT # 947990	001-200-630	797.00

Total Claims: 9 **Total Payment Amount: 7,333.10**

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APPKT008233 - 03/29/2024 2nd A.P. (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02584	A J CONSTRUCTION INC.	DKT0036440					275.88
	2836	SC-1, TYPE 8 (03/06/2024)	Invoice	03/06/2024	SC-1, TYPE 8 (03/06/2024)	001-301-572	155.80
	2848	SC-1, TYPE 8 (03/13/2024)	Invoice	03/13/2024	SC-1, TYPE 8 (03/13/2024)	001-301-572	120.08
00732	ADCAMP, INC	DKT0036441					210.84
	43146	PO7192 HOT MIX ASPHALT	Invoice	02/29/2024	PO7192 HOT MIX ASPHALT	001-301-572	210.84
01804	B & G AUTOBODY	DKT0036442					901.54
	731	REPLACED FRONT BRAKE PADS & ROT(	Invoice	04/07/2023	REPLACED FRONT BRAKE PADS & ROT(	001-200-570	551.54
	822	PO7196-19-04-REPLACED WINDSHIELI	Invoice	10/02/2023	PO7196-19-04-REPLACED WINDSHIELI	001-200-570	350.00
02351	BERKLEY INSURANCE COMPANY	DKT0036443					56,167.50
	40015496 03112024	INSURANCE - COMMERCIAL	Invoice	03/11/2024	INSURANCE - COMMERCIAL	001-140-625	596.14
						001-195-625	4,225.05
						001-200-625	21,826.74
						001-260-625	12,914.64
						001-280-625	252.13
						001-301-625	9,598.35
						001-550-625	768.14
						400-700-625	5,986.31
02791	BROWN, PERRY WAYNE	DKT0036444					300.00
	03132024	PRE-EMPLOYMENT POLYGRAPH EXAM	Invoice	03/13/2024	PRE-EMPLOYMENT POLYGRAPH EXAM	001-200-681	150.00
						001-200-681	150.00
01197	CINTAS CORPORATION #210	DKT0036445					92.61
	4185030184	UNIFORM RENTALS	Invoice	02/29/2024	UNIFORM RENTALS	001-301-535	24.32
						001-550-535	1.98
						400-700-535	4.57
	4185725290	UNIFORM RENTALS	Invoice	03/07/2024	UNIFORM RENTALS	001-301-535	24.32
						001-550-535	1.98
						400-700-535	4.57
	4186453383	UNIFORM RENTALS	Invoice	03/14/2024	UNIFORM RENTALS	001-301-535	24.32
						001-550-535	1.98
						400-700-535	4.57
01748	COAST TO COAST COMPUTER PR	DKT0036446					199.98
	A2647342	PO7206 FD TONER FOR LEXMARK PRI	Invoice	03/11/2024	PO7206 FD TONER FOR LEXMARK PRI	001-260-500	199.98
00054	CUSTOM PRODUCTS CORPORATI	DKT0036447					197.69
	INV4373	PAINT & U- CHANNELS	Invoice	03/19/2024	PAINT & U- CHANNELS	001-301-505	197.69

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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
00730	DICKERSON & BOWEN	DKT0036448					153.00
	85368	SURFACE SC-1, TYPE 2	Invoice	03/14/2024	SURFACE SC-1, TYPE 2	001-301-572	153.00
00941	ENVIRONMENT MASTERS	DKT0036449					231.17
	186658775	PO7214 FD REPAIR A/C UNIT	Invoice	03/15/2024	PO7214 FD REPAIR A/C UNIT	001-260-575	231.17
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0036450					6,400.17
	NP66092955	VEHICLE FUEL FOR 03/04/2024 - 03/1(	Invoice	03/11/2024	VEHICLE FUEL FOR 03/04/2024 - 03/1(	001-190-525	57.39
						001-200-525	1,993.92
						001-260-525	386.77
						001-280-525	63.02
						001-301-525	195.77
						001-550-525	105.76
						400-700-525	234.80
	NP66117040	VEHICLE FUEL FOR 03/11/2024 - 03/1:	Invoice	03/18/2024	VEHICLE FUEL FOR 03/11/2024 - 03/1:	001-190-525	58.49
						001-200-525	2,093.67
						001-260-525	299.51
						001-280-525	46.65
						001-301-525	278.09
						001-550-525	6.65
						400-700-525	579.68
00066	INNOVATIVE COMPUTER SOLUTI	DKT0036451					3,245.00
	121371	PO7194-DELL OPTIPLEX MICRO PLUS (	Invoice	02/27/2024	PO7194-DELL OPTIPLEX MICRO PLUS (	001-200-919	1,029.00
	121497	2 COMPUTERS & MONITORS FOR PUBI	Invoice	03/18/2024	2 X DELL OPTIPLEX 7000 7010 DESKTO	001-190-919	1,108.00
						400-700-919	1,108.00
01473	JACKSON MAC HAIK CDJR LTD	DKT0036452					278.39
	397241	PO7198-22-03-DIAGNOSTIC, REPL.SHI	Invoice	03/04/2024	PO7198-22-03-DIAGNOSTIC, REPL.SHI	001-200-570	278.39
00069	JACKSON PAPER	DKT0036453					307.76
	1372580	PO7219 FD CLEANING AND PAPER PR	Invoice	03/12/2024	PO7219 FD CLEANING AND PAPER PR	001-260-505	307.76
02855	JXN WATER INC	DKT0036454					282.19
	PW03082024	ACCT# 9956300000 (02/06/2024 - 03/	Invoice	03/08/2024	ACCT# 9956300000 (02/06/2024 - 03/	001-301-630	141.10
						400-700-630	141.09
01418	MAGNOLIA LABEL CO.	DKT0036455					217.51
	53275	PO7199-EVIDENCE/PROPERTY TAG LAI	Invoice	03/11/2024	PO7199-EVIDENCE/PROPERTY TAG LAI	001-200-505	217.51
00138	MID STATE GLASS CO. INC	DKT0036456					48.15
	I178429	WINDSHIELD REPAIR	Invoice	03/07/2024	WINDSHIELD REPAIR	001-190-570	48.15
00657	MOTOROLA SOLUTIONS, INC	DKT0036457					161.50
	8281826248	PO7149 FD TONE SIGNALING SOFTW.	Invoice	02/23/2024	PO7149 FD TONE SIGNALING SOFTW.	001-260-919	161.50

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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
00094	MS MUNICIPAL WORKERS' COMI	DKT0036458					31,933.86
	0379WC2023-6	WORKER'S COMP RENEWAL 10/01/20	Invoice	02/29/2024	WORKER'S COMP RENEWAL 10/01/20	001-100-491	5.94
						001-110-491	8.28
						001-120-491	0.37
						001-140-491	19.93
						001-190-491	0.74
						001-200-491	7,895.31
						001-260-491	18,823.60
						001-280-491	2,779.67
						001-301-491	1,159.65
						001-550-491	683.18
						400-700-491	557.19
00096	O'REILLY AUTOMOTIVE STORES,	DKT0036459					329.83
	1676-197477	BATTERY	Invoice	03/07/2024	BATTERY	001-550-575	56.93
	1676-198664	PO7207 FD 2 BATTERIES FOR ENGINE	Invoice	03/12/2024	PO7207 FD 2 BATTERIES FOR ENGINE	001-260-570	272.90
00089	REVELL HARDWARE	DKT0036460					667.31
	191194/4	TRIMMER HEAD, STIHL HEAD	Invoice	03/13/2024	TRIMMER HEAD, STIHL HEAD	001-301-575	168.54
	191198/4	7 PC SOCKET, 60LB CONCRETE MIX	Invoice	03/13/2024	7 PC SOCKET, 60LB CONCRETE MIX	001-301-572	30.07
	191281/4	OIL HP	Invoice	03/15/2024	OIL HP	001-301-575	15.99
	191339/4	WEED & GRASS KILLER	Invoice	03/19/2024	WEED & GRASS KILLER	001-301-506	82.77
	191365/4	PO7216 REPAIR TO SCAG LAWNMOWE	Invoice	03/19/2024	PO7216 REPAIR TO SCAG LAWNMOWE	001-301-575	369.94
00901	ROBERT J YOUNG COMPANY INC	DKT0036461					964.41
	INV6803268	COURT COPIES 02/01/2024 - 02/29/2C	Invoice	03/01/2024	COURT COPIES 02/01/2024 - 02/29/2C	001-110-650	213.75
	INV6803749	PD RECORDS OVERAGE 02/01/2024 - (	Invoice	03/01/2024	PD RECORDS OVERAGE 02/01/2024 - (	001-200-500	228.82
	INV6819855	CH BLACK & WHITE/COLOR COPIES 02	Invoice	03/12/2024	CH BLACK & WHITE/COLOR COPIES 02	001-100-500	10.06
						001-100-500	10.26
						001-140-500	59.90
						001-140-500	-10.26
						001-190-500	0.43
						001-195-650	195.80
						001-280-500	0.43
	INV6819856	PW BLACK & WHITE/COLOR COPIES 02	Invoice	03/12/2024	PW BLACK & WHITE/COLOR COPIES 02	001-190-560	43.39
						001-280-560	43.39
						001-301-560	84.22
						400-700-560	84.22
01453	SCORE SPORTS	DKT0036462					466.44
	6840040	PO7197 SOCCER UNIFORMS	Invoice	03/13/2024	PO7197 SOCCER UNIFORMS	001-550-501	466.44

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00194	THE SOUTHERN CONNECTION, LI	DKT0036463					1,280.45
	29350	PO7173-22-02-POWER DISTRIBUTION	Invoice	02/15/2024	PO7173-22-02-POWER DISTRIBUTION	001-200-903	682.50
	29741	PO7180-FLEX RS BASE SHIRT & TAC PA	Invoice	03/13/2024	PO7180-FLEX RS BASE SHIRT ARMORSI	001-200-535	177.00
					PO7180-FLEX RS COVERT TAC PANTS -	001-200-535	237.00
	29746	UNIFORM SHIRTS, EMBROIDERY	Invoice	03/13/2024	UNIFORM SHIRTS, EMBROIDERY	001-200-535	143.96
	29777	UNIFORM PANT	Invoice	03/14/2024	UNIFORM PANT	001-200-535	39.99

Total Claims: 24 **Total Payment Amount: 105,313.18**

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APPKT008232 - 03/29/2024 2nd A.P. (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02047	AMAZON CAPITAL SERVICES	DKT0036411					264.30
	1JNT-LTR1-D6RR	COMPUTER DESK	Invoice	03/08/2024	COMPUTER DESK	001-280-921	199.98
	1VYP-7TP7-MGKC	MOPS, STAPLES	Invoice	03/10/2024	MOPS, STAPLES	001-200-500	13.35
						001-200-510	38.99
	1YGC-9JNF-R6YX	SELF-INKING STAMP	Invoice	03/11/2024	SELF-INKING STAMP	001-200-500	11.98
00161	AT & T	DKT0036412					38.41
	03112024	NCIC MONITORING 03/11/2024 - 04/1	Invoice	03/11/2024	NCIC MONITORING 03/11/2024 - 04/1	001-200-609	38.41
00042	AT&T	DKT0036413					177.23
	03112024	POLICE DEPARTMENT PHONES 03/11/	Invoice	03/11/2024	POLICE DEPARTMENT PHONES 03/11/	001-200-605	177.23
02691	C SPIRE WIRELESS	DKT0036414					2,268.39
	03072024	ACCT# 0054631220, CELL PHONES, 02	Invoice	03/07/2024	ACCT# 0054631220, CELL PHONES, 02	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
02668	CADENCE INSURANCE INC	DKT0036415					4,840.00
	02282024	FLOOD INS @ 200 BYRAM PKWY (P# 2:	Invoice	02/28/2024	FLOOD INS @ 200 BYRAM PKWY (P# 2:	001-260-625	4,840.00
00048	CENTERPOINT ENERGY	DKT0036416					20.43
	PW03152024-3	ACCT# 11732033-3 (GENERATOR) 02/(	Invoice	03/15/2024	ACCT# 11732033-3 (GENERATOR) 02/(	400-700-630	20.43
00252	DEPARTMENT OF FINANCE AND	DKT0036417					29,107.00
	FEB2024	COURT ASSESSMENT/FINE SETTLEMEN	Invoice	03/19/2024	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105	29,107.00
00361	DPS CRIME LAB	DKT0036418					420.00
	90142499	ANALYTICAL FEES	Invoice	03/08/2024	ANALYTICAL FEES	001-200-614	420.00
0005	ENTERGY	DKT0036419					98.20
	350004075437-2	REPLACEMENT PYMT - ACCT# 162483!	Invoice	02/12/2024	REPLACEMENT PYMT - ACCT# 162483!	001-200-630	98.20
0005	ENTERGY	DKT0036420					811.08
	410003153629	ACCT# 94799053 (POLICE) 02/08/24 -	Invoice	03/12/2024	ACCT# 94799053 (POLICE) 02/08/24 -	001-200-630	811.08

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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
0005	ENTERGY	DKT0036421					447.42
	40002996993	ACCT# 100229020 (PUBLIC WORKS) 02	Invoice	03/12/2024	ACCT# 100229020 (PUBLIC WORKS) 02	001-301-630	223.71
						400-700-630	223.71
0005	ENTERGY	DKT0036422					90.74
	315005554691	ACCT# 162483564 (POLICE - 2) 02/08/	Invoice	03/12/2024	ACCT# 162483564 (POLICE - 2) 02/08/	001-200-630	90.74
02826	GANNETT MEDIA CORP	DKT0036423					73.56
	0006253012	REDISTRICTING, SMITH STORE, 3/14/2	Invoice	02/29/2024	REDISTRICTING, SMITH STORE, 3/14/2	001-190-615	31.55
						001-195-615	42.01
00934	HERRINGTON, DAVID ALLEN	DKT0036424					25.00
	962148	REIMBURSEMENT - EMT RECERTIFICAT	Invoice	03/19/2024	REIMBURSEMENT - EMT RECERTIFICAT	001-260-611	25.00
01862	HORTON, HARRY	DKT0036425					25.00
	957445	REIMBURSEMENT - EMT RECERTIFICAT	Invoice	03/18/2024	REIMBURSEMENT - EMT RECERTIFICAT	001-260-611	25.00
02952	JONES, JOHN	DKT0036426					25.00
	963415	REIMBURSEMENT - EMT RECERTIFICAT	Invoice	03/20/2024	REIMBURSEMENT - EMT RECERTIFICAT	001-260-611	25.00
02855	JXN WATER INC	DKT0036427					79.46
	FD1836400000	ACCT# 1836400000 (02/07/2024 - 03/	Invoice	03/11/2024	ACCT# 1836400000 (02/07/2024 - 03/	001-260-630	79.46
02195	MCELROY, SCOTT	DKT0036428					25.00
	957774	REIMBURSEMENT - EMT RECERTIFICAT	Invoice	03/18/2024	REIMBURSEMENT - EMT RECERTIFICAT	001-260-611	25.00
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0036429					1,943.50
	FEB2024-2	DUI OFFENSE/NON-ADJUDICAITON	Invoice	03/19/2024	DUI OFFENSE/NON-ADJUDICAITON	001-000-111	1,943.50
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0036430					385.38
	FEB2024-1	CRIME STOPPERS	Invoice	03/19/2024	CRIME STOPPERS	001-000-104	385.38
00002	MS MUNICIPAL LEAGUE	DKT0036431					125.00
	03182024-1	CMO CLASS - AMOS, ROBERT (RIDGEL	Invoice	03/18/2024	CMO CLASS - AMOS, ROBERT (RIDGEL	001-100-611	25.00
	03182024-2	CMO CLASS - GIBSON, ROSCHELLE (RIE	Invoice	03/19/2024	CMO CLASS - GIBSON, ROSCHELLE (RIE	001-100-611	25.00
	03182024-3	CMO CLASS - HARRIS-ALLEN, R. (RIDGE	Invoice	03/18/2024	CMO CLASS - HARRIS-ALLEN, R. (RIDGE	001-100-611	25.00
	03182024-4	CMO CLASS - JOHNSON, ERMA (RIDGE	Invoice	03/18/2024	CMO CLASS - JOHNSON, ERMA (RIDGE	001-100-611	25.00
	03182024-5	CMO CLASS - MACK, TERESA (RIDGELA	Invoice	03/18/2024	CMO CLASS - MACK, TERESA (RIDGELA	001-100-611	25.00
02599	ODP BUSINESS SOLUTIONS	DKT0036432					64.99
	355277980001	OFFICE, CLEANING & JANITORIAL & SU	Invoice	02/27/2024	OFFICE, CLEANING & JANITORIAL & SU	001-140-500	6.42
						001-195-500	8.88
						001-195-505	43.41
						001-195-510	6.28
02666	PATTON, ZACHARY	DKT0036433					35.00
	INV0079767	REFEREED U-12, 7:15 P.M. (GIRLS)	Invoice	03/07/2024	REFEREED U-12, 7:15 P.M. (GIRLS)	001-550-665	35.00
02734	QUINN, KAILYN AOLANI	DKT0036434					25.00
	INV0079768	AR U-12, 7:15 P.M. (GIRLS)	Invoice	03/07/2024	AR U-12, 7:15 P.M. (GIRLS)	001-550-665	25.00

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Docket of Claims Register

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	DKT0036435					150.00
	03142024	DIRECTOR OF COACHING 03/14/2024	Invoice	03/14/2024	DIRECTOR OF COACHING 03/14/2024	001-550-665	37.50
	03182024	DIRECTOR OF COACHING 03/18/2024	Invoice	03/18/2024	DIRECTOR OF COACHING 03/18/2024	001-550-665	37.50
	03192024	DIRECTOR OF COACHING 03/19/2024	Invoice	03/19/2024	DIRECTOR OF COACHING 03/19/2024	001-550-665	37.50
	03212024	DIRECTOR OF COACHING 03/21/2024	Invoice	03/21/2024	DIRECTOR OF COACHING 03/21/2024	001-550-665	37.50
02953	REED, DRAMARKUS	DKT0036436					25.00
	964306	REIMBURSEMENT - EMT RECERTIFICAT	Invoice	03/20/2024	REIMBURSEMENT - EMT RECERTIFICAT	001-260-611	25.00
02954	SMITH, SCOTT	DKT0036437					25.00
	964222	REIMBURSEMENT - EMT RECERTIFICAT	Invoice	03/20/2024	REIMBURSEMENT - EMT RECERTIFICAT	001-260-611	25.00
02641	THE ATTORNEY GENERAL'S OFFI(	DKT0036438					600.00
	03042024	BYRAM MUNICIPAL COURT - CRIME VI	Invoice	03/04/2024	BYRAM MUNICIPAL COURT - CRIME VI	001-000-112	600.00
01516	WILLIAMS, LEWIS L	DKT0036439					165.00
	03162024	REFEREE ASSIGNOR WEEK ENDING 03,	Invoice	03/16/2024	REFEREE ASSIGNOR WEEK ENDING 03,	001-550-665	70.00
	03232024	REFEREE ASSIGNOR WEEK ENDING 03,	Invoice	03/23/2024	REFEREE ASSIGNOR WEEK ENDING 03,	001-550-665	70.00
	INV0079769	AR U-12, 7:15 P.M. (GIRLS)	Invoice	03/07/2024	AR U-12, 7:15 P.M. (GIRLS)	001-550-665	25.00

Total Claims: 29 **Total Payment Amount: 42,380.09**

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City of Byram, MS

Docket of Claims Register

APPKT008234 - 03/29/2024 2nd A.P. (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02047	AMAZON CAPITAL SERVICES	DKT0036402					47.92
	INQ7-YK3F-T7QN	SELF INKING STAMPS	Invoice	03/11/2024	SELF INKING STAMPS	400-700-500	47.92
02414	DIVERSIFIED COMPANIES, LLC	DKT0036403					304.92
	59410	PO7186 PRINT PROCESS MAIL FEBRUA	Invoice	02/26/2024	PO7186 PRINT PROCESS MAIL FEBRUA	400-700-681	304.92
02714	EAGLE PIPE AND SUPPLY	DKT0036404					42.00
	68607	DEEP SOCKET COUPLING, PVC CEMEN	Invoice	03/11/2024	DEEP SOCKET COUPLING, PVC CEMEN	400-700-577	42.00
01616	FLUID PROCESS & PUMPS, LLC	DKT0036405					4,175.00
	0027973	PO7121 REPLACE PUMP 476 LINE ST L	Invoice	02/22/2024	PO7121 REPLACE PUMP 476 LINE ST L	400-700-556	4,175.00
00860	HEMPHILL CONSTRUCTION CO	DKT0036406					6,278.07
	H24029-01	PO7191 EMRGENCY SEWER REPAIR CH	Invoice	03/05/2024	PO7191 EMRGENCY SEWER REPAIR CH	400-700-635	6,278.07
02350	HYDRA SERVICE, INC	DKT0036407					3,776.00
	176561	PO7182 DOROTHY LANE PUMP 2-2 TO	Invoice	03/11/2024	PO7182 DOROTHY LANE PUMP 2-2 TO	400-700-640	2,188.00
	176605	PO7183 BYPASS PUMP TORRENCE CV :	Invoice	03/11/2024	PO7183 BYPASS PUMP TORRENCE CV :	400-700-640	1,588.00
02716	JOSEPH MOAK TRUCKING	DKT0036408					300.00
	COB31924	PO7217 SAND DELIVERED TO DAVIS RI	Invoice	03/19/2024	PO7217 SAND DELIVERED TO DAVIS RI	400-700-635	300.00
00089	REVELL HARDWARE	DKT0036409					127.31
	191134/4	PVC FLUSH BUSHING, BUSHINGS, COU	Invoice	03/09/2024	PVC FLUSH BUSHING, BUSHINGS, COU	400-700-505	24.62
	191136/4	FOAM CORE DRAIN PIPE, PVC COUPLII	Invoice	03/09/2024	FOAM CORE DRAIN PIPE, PVC COUPLII	400-700-505	33.07
	191143/4	MARKING WAND PRO	Invoice	03/11/2024	MARKING WAND PRO	400-700-505	34.19
	191263/4	SCREWDRIVER SET, ELECTRIC TAPE	Invoice	03/14/2024	SCREWDRIVER SET, ELECTRIC TAPE	400-700-505	35.43
00340	THORNTON, MELVIN G	DKT0036410					20.00
	84141	TIRE REPAIR	Invoice	03/11/2024	TIRE REPAIR	400-700-575	20.00
					Total Claims: 9	Total Payment Amount:	15,071.22

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 28, 2024 AGENDA ITEM NO: 7.b

FOR: Approval to hire a rookie firefighter at $11.04 per hour with full benefits, contingent upon successful completion of the hiring process

INTRODUCED BY: Fire Chief Fred Green

NOTES:
Approval to hire Marcus White as a rookie firefighter at $11.04 per hour with full benefits, contingent upon successful completion of the hiring process

---

ATTACHMENTS:

File Name
new hire Marcus White.pdf

CITY OF BYRAM FIRE DEPARTMENT

Fire Chief Fred Green

To: Mayor and Board of Alderman

From: Fred Green, Fire Chief

Date: March 28, 2024

Subject: Authorization to hire Marcus White, rank of Fire Fighter I, at an hourly rate of $11.04.

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

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

Fred Green,
Fire Chief

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

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 28, 2024 AGENDA ITEM NO: 7.c

FOR: Approval to hire an experienced firefighter at $11.81 per hour contingent upon the successful completion of this hiring process

INTRODUCED BY: Fire Chief Fred Green

NOTES:
Approval to hire Matthew Lloyd as an experienced firefighter at $11.81 per hour, contingent upon successful completion of the hiring process

---

ATTACHMENTS:

File Name
new hire Matthew Lloyd

CITY OF BYRAM FIRE DEPARTMENT

200 Byram Parkway
Byram, MS 39272
Fire Chief Fred Green

To: Mayor and Board of Alderman

From: Fred Green, Fire Chief

Date: March 28, 2024

Subject: Authorization to hire Matthew Lloyd, rank of Fire Fighter II, at an hourly rate of $11.81.

This letter is to introduce the Mayor and Board of Aldermen to Mr. Matthew Lloyd, a candidate for the position of Firefighter II. He meets all the qualifications listed for this firefighter position. After going through the Fire Department interview process, we have come to the conclusion that he would make a good addition to the City of Byram Fire Department. Therefore, we would like to offer him the position of Firefighter II.

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

Fred Green,
Fire Chief

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 28, 2024 AGENDA ITEM NO: 7.d

FOR: Approval of Ordinance Establishing Regulations Governing Boring Operations within the City of Byram, Mississippi

INTRODUCED BY: Bill Miley, Public Works Director

ATTACHMENTS:

File Name
Ordinance - boring operations.pdf

AN ORDINANCE ESTABLISHING REGULATIONS GOVERNING BORING OPERATIONS WITHIN THE CITY OF BYRAM, MISSISSIPPI

WHEREAS, various utility agencies including electric, gas, and telecommunications companies have certain rights and privileges to install utilities within the City of Byram right- of-way and easements; and

WHEREAS, these utility companies shall apply for Permits to install facilities within the City of Byram right-of-way and easements; and

WHEREAS, these utility companies are required by State Law to contact 811 prior to excavation or boring operations; and

WHEREAS, the federal government has funded the State of Mississippi with a substantial amount of money to improve access to broadband; and

WHEREAS, this rapid growth has become unmanageable because of the volume of directional boring work being performed within the City of Byram by fiber companies; and

WHEREAS, City of Byram employees are having to work overtime during nights and weekends to make repairs to damage caused by these boring companies; and

WHEREAS, breaks weaken infrastructure lines and reduce the intended life cycle of the lines; and

WHEREAS, there is a significant public health emergency declared to necessitate the passage of an Ordinance to establish regulations immediately in order to manage the demand placed on marking utilities and the damage being caused to the infrastructure system.

THEREFORE, BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, that this Ordinance establishing regulations governing boring operations with the City of Byram, Mississippi be adopted.

SECTION 1: TIME LIMITATIONS

There shall be no boring or excavation associated with directional boring projects between the hours of 2:00 P.M. and 7:00 A.M. on weekdays and no work on weekends or Holidays observed by the City of Byram. Exceptions may be considered by the Public Works Director or his designee for emergencies.

SECTION 2: LARGE GEOGRAPHIC PERMITS

Permits that are issued for large geographic areas (boring projects that exceed 1,500 linear feet) shall include a phasing plan that clearly shows the length of the boring of each phase. No phase shall extend beyond 1,500 linear feet. The boring and excavation portion of work within a phased portion of a Permit must be completed prior to moving to the next phase. The contractor is limited to no more than one phase per day and no more than two phases per week for large geographic area permitted projects.

SECTION 3: PROHIBITED STACKING OF PERMITS

No boring company or utility provider may stack Permits in an effort to circumvent the purpose of this Ordinance.

SECTION 4: LOCATING UNDERGROUND UTILTIES

Locates shall be called-in in accordance with the State of Mississippi 811 Law for each project. In order to meet the intent of Section 2 of this Ordinance, no contractor should call in locates for more than one phase per day and no more than two phases per week for permitted large geographic area projects.

SECTION 5: APPLICATION

This Ordinance applies to existing and future building permits. Any existing permit that does not currently have a phasing plan, must submit a phasing plan and call-in locates for the phased area prior to resuming boring and excavation activities. Municipal employees or contractors hired by the municipality are exempt from the requirements of this Ordinance.

SECTION 6. VIOLATIONS

All utility boring companies including their equipment operators shall be in compliance with this Ordinance.

1. Failure to abide by said ordinance shall result in the following penalties:

   (a) A warning shall be issued for the first violation.

   (b) A fine not exceeding $500.00 for a second violation within one year of any prior violation.

(c) A fine not exceeding $1,000.00 for each violation after the second violation within one year of any prior violation.

2. Any offense shall be considered a misdemeanor and any person violating this Article is subject to being cited by any authorized law enforcement official in the City of Byram or with authority to do so in the City of Byram.

3. Violation of this Article may result in the suspension or revocation of any city permit or license issued to the Permit holder.

4. Each day on which an infraction of the ordinance occurs shall be considered a separate and distinct violation.

5. If a citation is issued to an equipment operator, the boring company shall immediately immediately stop work at that site. If the boring company does not stop work immediately, the Permit shall be revoked, and the contractor must vacate the site immediately.

SECTION 7. EFFECTIVE DATE

This Ordinance is necessary for the immediate and temporary preservation of the public peace, health, and safety; is adopted by unanimous vote of all members of the governing body; and shall take effect and be in force immediately upon adoption. This Ordinance should take effect immediately because there is a significant public health emergency declared, necessitating the immediate establishment of regulations in order to manage the demand placed on marking utilities and mitigate the damage being caused to the infrastructure system.

Having considered all the facts and discussions made, and after further discussion thereof, Alderman ______________________________ moved that the foregoing Ordinance be adopted. The motion for adoption was seconded by Alderman ______________________________, and the foregoing Ordinance, having been first reduced to writing, was considered and approved section by section and then as a whole and was submitted to the Board of Aldermen for a roll call vote being as follows:

Alderman Johnson ______
Alderman Hosey ______
Alderman Amos ______
Alderman Mack ______
Alderman Gibson ______

Alderman Moore ______
Alderman Harris-Allen ______

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

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Mississippi at its regular meeting thereof held on 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 28, 2024 AGENDA ITEM NO: 7.e

FOR: Discussion of fence that was removed at 104 Carl Circle

INTRODUCED BY: Eric Munden, Building Official

ATTACHMENTS:

File Name
correspondence re: 100-104 Carl Circle.pdf

104 Carl Circle Resolution.pdf

104 Carl Circle - pictures.pdf

Julia Kraft

From: Roschelle Gibson <rgibson@byram-ms.us>
Sent: Monday, March 25, 2024 1:48 PM
To: John Scanlon; Eric Munden
Cc: Zachary Giddy; Missy Huddleston
Subject: Re: [External]RE: [External]RE: [External]RE: legal

Mr. Scanlon,

Yes, that's fine with adding it to the agenda. Thanks for your assistance. My apologies for the delayed response but I've been down with Covid but I did reach out to the Constituents at 100 Carl Circle, and he agreed to come before the Board on this Thursday.

Mr. Munden, does this need to be a public hearing for it to be added to the agenda? Or could the resident just come and explained what happened?

Alderman Gibson

Get Outlook for iOS

From: John Scanlon <jscanlon@millsscanlon.com>
Sent: Friday, March 22, 2024 12:29 PM
To: Roschelle Gibson <rgibson@byram-ms.us>; Eric Munden <emunden@byram-ms.us>
Cc: Zachary Giddy <zgiddy@millsscanlon.com>; Missy Huddleston <mhuddleston@millsscanlon.com>
Subject: [External]RE: [External]RE: [External]RE: legal

Thanks for the information. I may be mistaken, but as I understand it, the homeowner at 100 Carl Circle is asking about a few panels (6 or so I think) of the portion of the fence which backed up to their yard near their shed (between the two neighbors' yards). However, photo attached to your email shows the fence from an angle where only the dilapidated panels removed along Terry Road are shown; it doesn't show the six or so dilapidated panels behind the shed which were also removed which I am told are the issue. The in-tact panels shown in the photo you sent I believe are still there near the driveway, not between the yards – the ones that were removed near the shed are not visible in that photo. I've attached a screenshot photo (from Google Maps) which shows the dilapidated panels near the shed which were removed. I've also included one (satellite picture) which seems to show the fence fully encircles the yard at 104 Carl Circle. I'm told the entirely of the fence belonged to the homeowner at 104 Carl Circle, and that the 100 Carl Circle owner didn't own any of the fence. I think the brown/maroon paint color also distinguished the fence at 104 from other sections.

Again, I could be mistaken about ownership. So with all of that said, if the City did in fact tear down any fence belonging to 100 Carl Circle mistakenly, I think the City could possibly determine to pay for restoring it, so long as sufficient proof is shown that that is what happened. The best thing would be for the homeowner at 100 Carl Circle to present to the Board evidence he/she has that they owned the portions of the fence which were removed (or evidence that it was a "party fence.") We could get all that to Angela for the next meeting by the agenda deadline so the Board can look at the proof presented and ask the requesting homeowner to attend, as well; at that time, the Board could make a determination as to ownership of the fence and whether any of it was mistakenly torn down.

Hope this helps.

Regards,
John

From: Roschelle Gibson <rgibson@byram-ms.us>
Sent: Friday, March 22, 2024 9:11 AM
To: John Scanlon <jscanlon@millsscanlon.com>; Eric Munden <emunden@byram-ms.us>
Cc: Zachary Giddy <zgiddy@millsscanlon.com>; Missy Huddleston <mhuddleston@millsscanlon.com>
Subject: Re: [External]RE: [External]RE: legal

Please see the attached agenda pertaining to the public hearing for 104 Carl Circle. Also, the photo will show the Shared middle fence intact. Please advise. Thank you.

Alderman Gibson

Get Outlook for iOS

From: Roschelle Gibson <rgibson@byram-ms.us>
Sent: Friday, March 22, 2024 8:56:16 AM
To: John Scanlon <jscanlon@millsscanlon.com>; Eric Munden <emunden@byram-ms.us>
Cc: Zachary Giddy <zgiddy@millsscanlon.com>; Missy Huddleston <mhuddleston@millsscanlon.com>
Subject: Re: [External]RE: [External]RE: legal

Mr. Scanlon,

I'm guessing that I'm not being clear about what occurred, the City removed the Wrong portion of the fence. The Shared middle fence was not declared dilapidate; however, we did declare the entry fence along the right of way to be dilapidated and needed to be removed. Please advise or perhaps I can give you a call to discuss this further. Thanks for your response. Hope this clears things up .

Alderman Gibson

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From: John Scanlon <jscanlon@millsscanlon.com>
Sent: Thursday, March 21, 2024 6:04 PM
To: Roschelle Gibson <rgibson@byram-ms.us>; Eric Munden <emunden@byram-ms.us>
Cc: Zachary Giddy <zgiddy@millsscanlon.com>; Missy Huddleston <mhuddleston@millsscanlon.com>
Subject: [External]RE: [External]RE: legal

Ms. Gibson:

Zac told me that you had mentioned this issue to him last week. As I said below, I don't think the City has the legal authority to rebuild a private fence that was removed because it was determined to have become a public nuisance. However, it is always an option to seek an Attorney General's opinion on any issue that you want further input on, especially if there are some specific facts like what is being called a shared fence. We can write the request to the AG's office if you like. That process typically takes six months or more to get a response.

There is such a thing under the law as a "party fence" (89-13-1, et seq.) which has a set of statutes that apply to it, most of which deal with shared maintenance of a jointly-owned fence. I don't know that this applies here, but I have tried to make sure I understand as much as I can about the facts today, and as I understand it the fence that was considered shared in truth belonged fully to the landowner at 104 Carl Circle, but just backed up to the neighbor who wants it put back up. That seems to be what was observed based on the orientation and paint color of the portions of the fence panels which were removed, although we don't have an official survey which would tell us for sure if the neighbors disagree about ownership and maintenance responsibility. But since it may be a party fence (or if they don't know), seeking an AG opinion is an option here, although as I say it is one which takes a while.

Hope this helps.

Thanks.

Regards,

John P. Scanlon

ATTORNEYS

Mills Scanlon Dye & Pittman

AT LAW

800 Avery Blvd., Ste. 101
Ridgeland, MS 39157
(601) 957-2600
jscanlon@millsscanlon.com
www.millsscanlon.com

From: John Scanlon
Sent: Thursday, February 22, 2024 6:23 PM
To: Roschelle Gibson <rgibson@byram-ms.us>; Eric Munden <emunden@byram-ms.us>
Cc: Zachary Giddy <zgiddy@millsscanlon.com>; Missy Huddleston <mhuddleston@millsscanlon.com>
Subject: RE: [External]RE: legal

Ms. Gibson:

Sorry for the delay in responding to this email. As far as people trespassing, as emailed before, they are breaking the law by committing a misdemeanor and can be cited and brought into city court. The City of Byram didn't create the trespass, but it can prosecute it. Anyone whose land is trespassed upon needs to start by putting up signs notifying that it is private property and no trespassing is allowed – if it continues, they need to go see the police department to pursue filing charges.

Regarding the fence, and I'd need Eric to correct me if I'm wrong as I'm not looking at the minutes or the official City action taken then, but I believe the fence had fallen into disrepair and was dilapidated (and might have also been on a City easement). The statute permits the removal of fences by the City which have become a menace to the public, just as with dilapidated houses, overgrown yards, etc. Once any such structure is removed / cleaned, it becomes the responsibility of the property owner to rebuild it or restore it to an acceptable condition. If it was in fact on an easement (not sure if I am remembering that detail right), people are not permitted to build on easements, and the City would have had a right to remove the fence in that scenario.

Thanks.

Regards,
John

From: Roschelle Gibson <rgibson@byram-ms.us>
Sent: Tuesday, February 13, 2024 10:08 AM
To: John Scanlon <jscanlon@millsscanlon.com>; Eric Munden <emunden@byram-ms.us>
Subject: Re: [External]RE: legal

Good morning,

John, I believe the concern is that my Constituent shared the middle fence with his neighbor in which is property fence was declared a menace.

The City of Byram had a Contractor to removed the fence. However, the contractor also removed the middle fence in which Both constituents shared.

The constituent is questioning why should he have to replace the shared middle fence if the City of Byram removed it? And he stated people are trespassing because the fence was removed by the City of Byram.

Alderman Gibson

Get Outlook for iOS

From: John Scanlon <jscanlon@millsscanlon.com>
Sent: Friday, February 9, 2024 6:10 PM
To: Eric Munden <emunden@byram-ms.us>
Cc: Roschelle Gibson <rgibson@byram-ms.us>
Subject: [External]RE: legal

My gut instinct is to say simply write them tickets for trespassing (these would obviously have to be "tickets" or affidavits filed by the property owner who must first give notice to the trespassers). Thus, I'd also suggest the property owner put up a no trespassing sign. But the property is still private as you note, so the City doesn't own it and can't keep them off of it – but it can prosecute trespassers if the property owner reports them.

From: Eric Munden <emunden@byram-ms.us>
Sent: Friday, February 9, 2024 1:51 PM
To: John Scanlon <jscanlon@millsscanlon.com>
Cc: Roschelle Gibson <rgibson@byram-ms.us>
Subject: legal

John,
Another fence question.

Background- About a year and a half ago the board declared the property at 104 Carl Cr. a menace. A contractor was hired to remove fence panels that were falling/rotting/broken, the contractor did remove them. Now some pedestrians are making a shortcut across the property and walking on a neighbor's yard as well, because a neighbor was sharing a portion of the fence.

What can the city do? worried about potential legal issues with private property and public funds. Let me know.

Eric

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

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: 104 Carl Circle, within the municipal limits of Byram, Mississippi, Parcel #4855-413-107.

2. On April 13, 2023, the Mayor and Board of Aldermen did 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 reenter 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 made to adopt the foregoing Resolution was made by Alderman AMOS and SECONDED by Alderman HARRIS-ALLEN 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 APRIL 13, 2023.

CITY OF BYRAM, MISSISSIPPI

BY: [signature]
RICHARD WHITE, MAYOR

ATTEST:

BY: Angela E. Richburg
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. 9, at Page No. 799.

Angela E. Richburg
CITY CLERK

March 21, 2023

Mr. Torrey Williams
104 Carl Circle
Byram, MS 39272

Mr. Torrey Williams,

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 **104 Carl Circle, Byram, Mississippi 39272**, Parcel Number: 4855-413-107 owned by you, is in such a state of disrepair (fence) 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, April 13, 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.

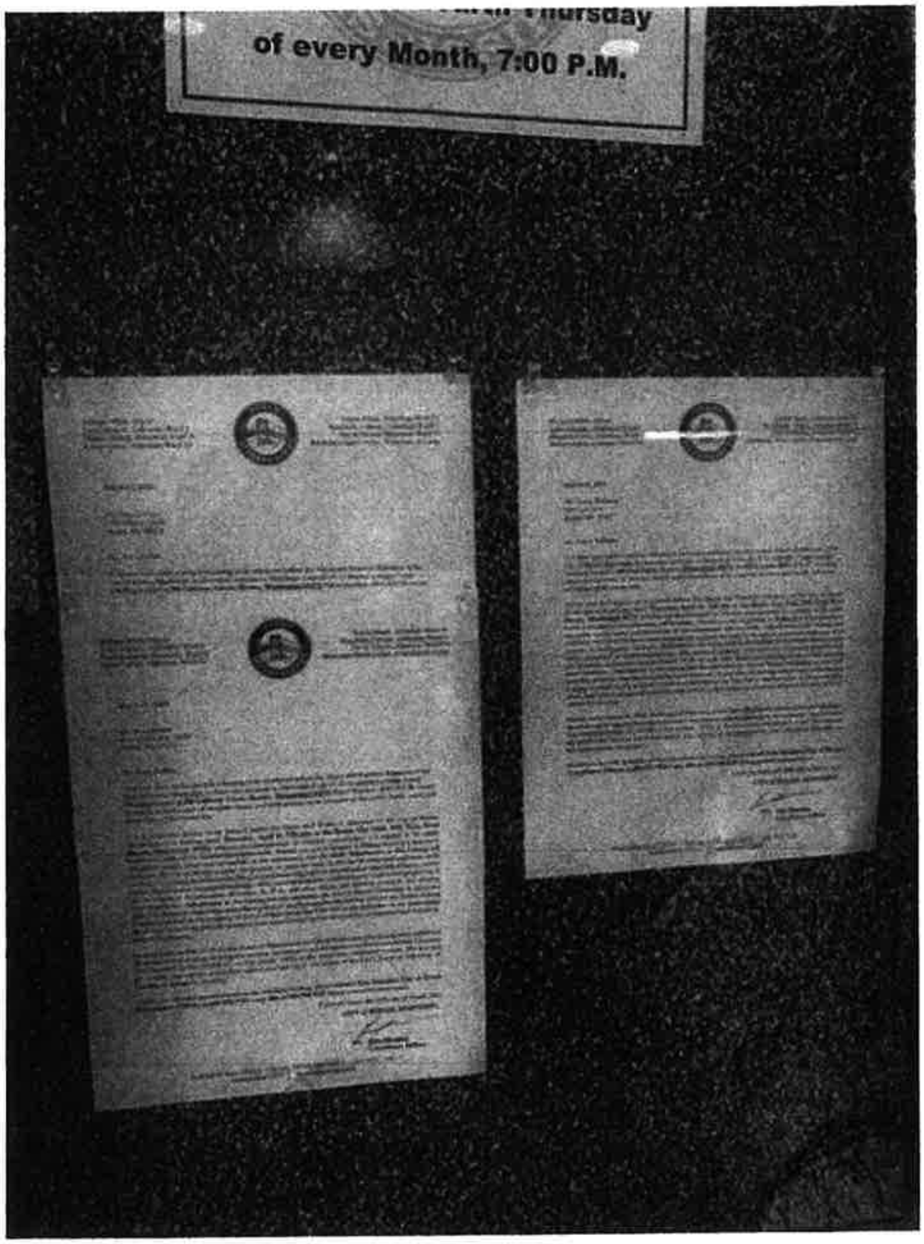
Further, under section 21-19-11, the Board of Aldermen of the City of Byram may also by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty against you not to exceed One Thousand Five Hundred Dollars ($1,500.00) or fifty percent (50%) of the actual cost, whichever 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 28th day of March, 2023

CITY of BYRAM, MISSISSIPPI

BY: Eric Munden
Compliance Officer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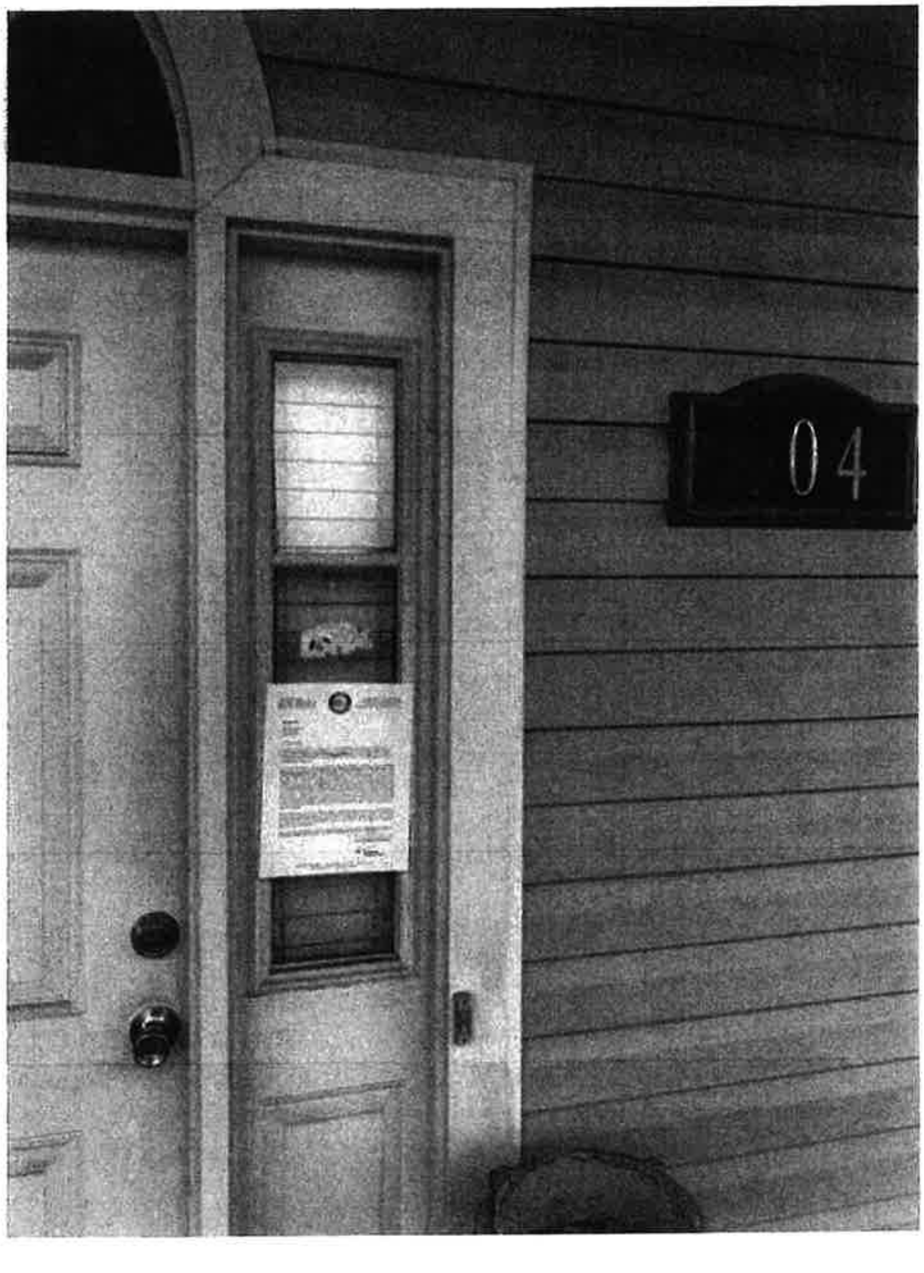
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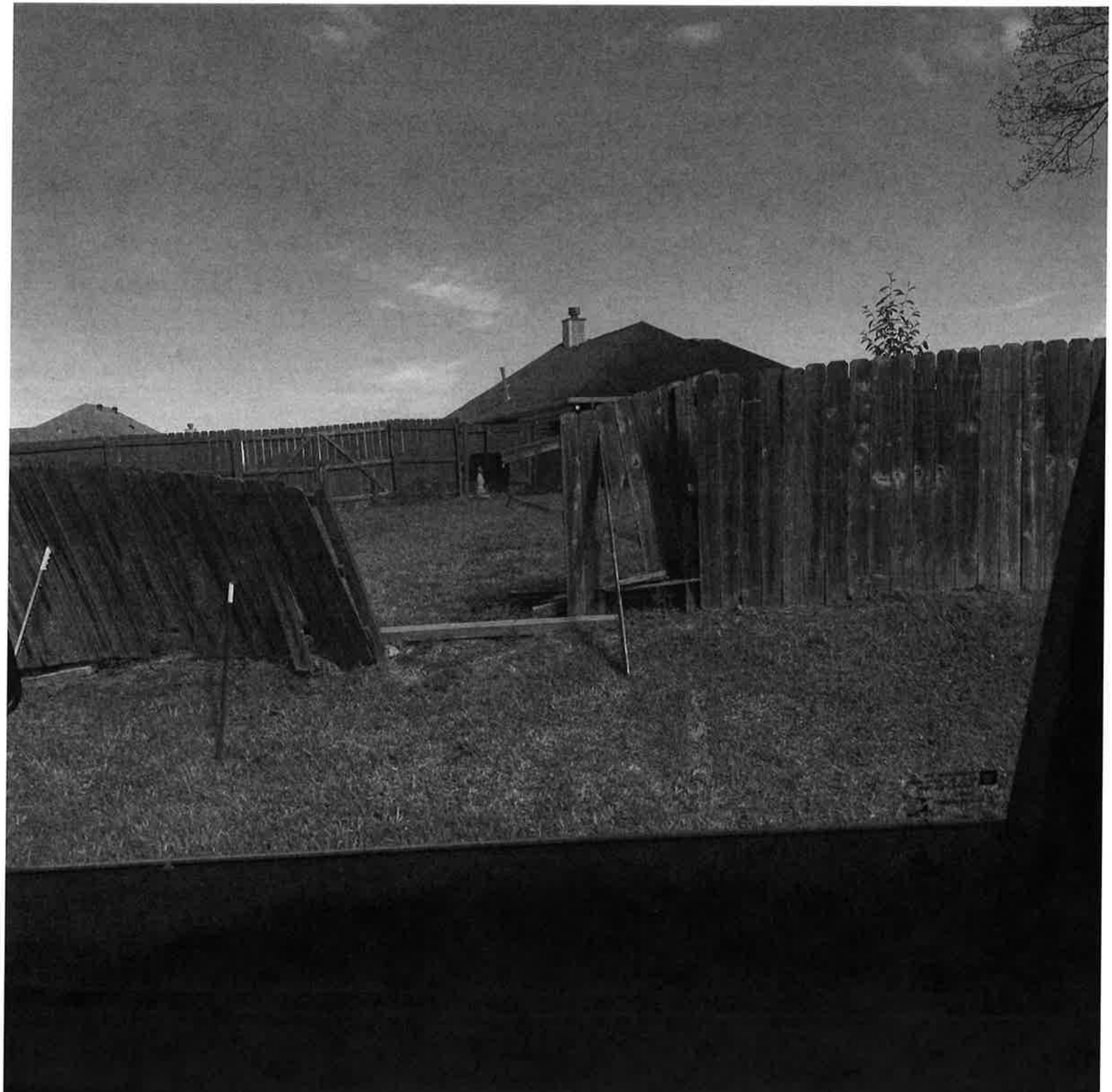


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CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 28, 2024 AGENDA ITEM NO:

FOR:

- Friday, March 29th: City Administrative Offices will be closed
- Tuesday, April 2nd: Coffee Talk with Mayor White at Barnett's Body Shop, 5650 I-55 South Frontage Road
- Friday, April 5th the City of Byram will be featured on WJTV's Your Hometown Special. Walt Grayson will be at the Pocket Park with a camera crew to film live at 4:00, and at the Swinging Bridge from 4.30 to 6 p.m. The public is invited and encouraged to attend!
- Monday, April 8th: Work Session of the Mayor and Board of Aldermen, 6:30 P.M. at City Hall
- Thursday, April 11th: Regular Meeting of the Mayor and Board of Aldermen: 7:00 P.M. at City Hall

INTRODUCED BY: Angela Richburg, City Clerk
