

CITY OF BYRAM
MINUTES 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

The invocation was given by Pastor Andy Fullington of Griffith Memorial Baptist Church

3. Pledge of Allegiance

4. Roll Call

Present: Richard White, Mayor
Erma Johnson, Alderman
Diandra Hosey, Alderman
Robert Amos, Alderman
Teresa Mack, Alderman
Roschelle Gibson, Alderman (via Zoom)
David Moore, Alderman
Roshunda Harris-Allen, Alderman (via Zoom)
Legal Counsel Present: Attorney John Scanlon

5. Presented Items

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

The Proclamation was presented by Mayor White and Alderman Johnson

Motion to approve Proclamation

Moved by: Alderman Johnson

Seconded by: Alderman Mack

MOTION Passed

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

b. Approval of Proclamation recognizing the Junior Auxiliary of Byram-Terry

The Proclamation was presented by Alderman Hosey

Motion to approve Proclamation

Moved by: Alderman Johnson

Seconded by: Alderman Mack

MOTION Passed

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

c. Approval of Proclamation for Fair Housing Month

Motion to approve Proclamation

Moved by: Alderman Hosey

Seconded by: Alderman Mack

MOTION Passed

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

6. Approval of Consent Agenda Items

Motion to approve Consent Agenda with the condition that the March 14, 2024 minutes be amended to reflect a raise for Fire Department Administrative Staff

Moved by: Alderman Johnson

Seconded by: Alderman Mack

MOTION Passed

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

- 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**
Motion to approve Claims Docket
Moved by: Alderman Mack
Seconded by: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- b. **Approval to hire a rookie firefighter at \$11.04 per hour with full benefits, contingent upon successful completion of the hiring process**
Motion to hire Marcus White as a rookie firefighter at \$11.04 per hour with full benefits, contingent upon successful completion of the hiring process
Moved by: Alderman Mack
Seconded by: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- c. **Approval to hire an experienced firefighter at \$11.81 per hour contingent upon the successful completion of this hiring process**
Motion to hire Matthew Lloyd as an experienced firefighter at \$11.81 per hour with full benefits, contingent upon successful completion of the hiring process
Moved by: Alderman Mack
Seconded by: Alderman Hosey
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- d. **Approval of Ordinance Establishing Regulations Governing Boring Operations within the City of Byram, Mississippi**

Motion to approve Ordinance with the amendment added that if the city suffers damage to its infrastructure as a result of a violation of this ordinance prosecuted in city court, the Byram Municipal Court may order restitution from the violator to be paid to the city

Moved by: Alderman Johnson

Seconded by: Alderman Mack

MOTION Passed with Conditions

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

e. Discussion of fence that was removed at 104 Carl Circle

Motion to reinstall portions of the fence at 104 Carl Circle which were not dilapidated and were removed in error

Moved by: Alderman Gibson

Seconded by: Alderman Johnson

MOTION Passed

Ayes: Johnson, Mack, Gibson, Harris-Allen

Nays: Hosey, Amos, Moored

8. Public Comments

9. 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**

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

Moved by: Alderman Amos

Seconded by: Alderman Johnson

MOTION Passed

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

Motion to go into Executive Session to discuss potential litigation

Moved by: Alderman Johnson

Seconded by: Alderman Mack

MOTION Passed

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

Motion to Adopt Resolutions for Quick Take of City of Jackson and Allied Property

Moved by: Alderman Moore

Seconded by: Alderman Hosey

MOTION Passed

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

Motion to Adjourn Executive Session and re-enter into Regular Session

Moved by: Alderman Johnson

Seconded by: Alderman Mack

MOTION Passed

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

10. Adjourn

Motion to Adjourn at 8:41 P.M.

Moved by: Alderman Johnson

Seconded by: Alderman Mack

MOTION Passed

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

APPROVED: _____

Mayor Richard White

4-12-24
Date

ATTEST: _____

City Clerk Angela Richburg

4/12/24
Date



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
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City of Byram, MS

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

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					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 FOF	Invoice	03/08/2024	BOUNDARY/ANNEXATION SURVEY FOF	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

Docket of Claims Regis.

APPKT008229 - 03/15/2024 AGENDA RUN

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					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 - AYI	Invoice	03/08/2024	ANNUAL MEMBERSHIP RENEWAL - AYI	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 & PITTM	DKT0036377					16,026.39
	FEB2024-5	SEWER SERVICES	Invoice	03/06/2024	SEWER SERVICES	400-700-603	16,026.39
00007	MILLS, SCANLON, DYE & PITTM	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 SA	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, ROSH	Invoice	03/05/2024	REGISTRATION - HARRIS-ALLEN, ROSH	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

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00508	REED, AYN	DKT0036383						9.33
	03122024	REIMBURSEMENT FOR MEAL @ WENC	Invoice	03/12/2024	REIMBURSEMENT FOR MEAL @ WENC	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



City of Byram, MS

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Docket of Claims Register

APPKT008241 - 03/20/2024 ENTERGY

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
02119	ATMOS ENERGY CORP	03182024	DKT0036393					131.05
			ACCT# 3063492252 (FIRE #2) 02/16/24	Invoice	03/18/2024	ACCT# 3063492252 (FIRE #2) 02/16/24	001-260-630	131.05
00052	COMCAST	FD03092024	DKT0036394					269.95
			ACCT# 8396 41 046 0114198 (03/09/24)	Invoice	03/09/2024	ACCT# 8396 41 046 0114198 (03/09/24)	001-260-605	269.95
0005	ENTERGY	112464243-2	DKT0036395					1,641.16
			REPLACEMENT PYMT - ACCT # 112464	Invoice	02/13/2024	REPLACEMENT PYMT - ACCT # 112464	001-260-630	1,641.16
0005	ENTERGY	480003330269	DKT0036396					920.61
			ACCT# 103157525 (CITY HALL) 02/09/24	Invoice	03/13/2024	ACCT# 103157525 (CITY HALL) 02/09/24	001-195-630	920.61
0005	ENTERGY	235006800401	DKT0036397					1,214.31
			ACCT# 112464243 (FIRE) 02/09/2024	Invoice	03/13/2024	ACCT# 112464243 (FIRE) 02/09/2024	001-260-630	1,214.31
0005	ENTERGY	160006340656-2	DKT0036398					688.88
			REPLACEMENT PYMT - ACCT # 100229	Invoice	02/12/2024	REPLACEMENT PYMT - ACCT # 100229	001-301-630 400-700-630	344.44 344.44
0005	ENTERGY	10018608170	DKT0036399					461.28
			COLLECTIVE BILL (TRAFFIC SIGNALS) #	Invoice	03/15/2024	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631	461.28
0005	ENTERGY	255006572365-2	DKT0036400					1,208.86
			REPLACEMENT PYMT - ACCT # 103157	Invoice	02/13/2024	REPLACEMENT PYMT - ACCT # 103157	001-195-630	1,208.86
0005	ENTERGY	120006423860-2	DKT0036401					797.00
			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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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 & ROTC	Invoice	04/07/2023	REPLACED FRONT BRAKE PADS & ROTC	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

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					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 - 03/11/2024	Invoice	03/11/2024	VEHICLE FUEL FOR 03/04/2024 - 03/11/2024	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 - 03/18/2024	Invoice	03/18/2024	VEHICLE FUEL FOR 03/11/2024 - 03/18/2024	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 SOLUTIONS	DKT0036451					3,245.00
	121371	PO7194-DELL OPTIPLEX MICRO PLUS C	Invoice	02/27/2024	PO7194-DELL OPTIPLEX MICRO PLUS C	001-200-919	1,029.00
	121497	2 COMPUTERS & MONITORS FOR PUBLIC	Invoice	03/18/2024	2 X DELL OPTIPLEX 7000 7010 DESKTOP	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 - 03/08/2024)	Invoice	03/08/2024	ACCT# 9956300000 (02/06/2024 - 03/08/2024)	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	Docket/Claim #					Payment Amount
	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	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 - 02/29/20	Invoice	03/01/2024	COURT COPIES 02/01/2024 - 02/29/20	001-110-650	213.75
	INV6803749	PD RECORDS OVERAGE 02/01/2024 - 0	Invoice	03/01/2024	PD RECORDS OVERAGE 02/01/2024 - 0	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	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment 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 ARMORS	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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Vendor #	Vendor Name	Payable Number	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	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	
	Payable Number	Payable Description					Distribution Amount	
0005	ENTERGY 40002996993	DKT0036421 ACCT# 100229020 (PUBLIC WORKS) 02/08/2024	Invoice	03/12/2024	ACCT# 100229020 (PUBLIC WORKS) 02/08/2024	001-301-630 400-700-630	447.42	
							223.71	
							223.71	
0005	ENTERGY 315005554691	DKT0036422 ACCT# 162483564 (POLICE - 2) 02/08/2024	Invoice	03/12/2024	ACCT# 162483564 (POLICE - 2) 02/08/2024	001-200-630	90.74	
02826	GANNETT MEDIA CORP 0006253012	DKT0036423 REDISTRICTING, SMITH STORE, 3/14/2024	Invoice	02/29/2024	REDISTRICTING, SMITH STORE, 3/14/2024	001-190-615 001-195-615	73.56	
							31.55	
							42.01	
00934	HERRINGTON, DAVID ALLEN 962148	DKT0036424 REIMBURSEMENT - EMT RECERTIFICATION 02/08/2024	Invoice	03/19/2024	REIMBURSEMENT - EMT RECERTIFICATION 02/08/2024	001-260-611	25.00	
01862	HORTON, HARRY 957445	DKT0036425 REIMBURSEMENT - EMT RECERTIFICATION 02/08/2024	Invoice	03/18/2024	REIMBURSEMENT - EMT RECERTIFICATION 02/08/2024	001-260-611	25.00	
							25.00	
02952	JONES, JOHN 963415	DKT0036426 REIMBURSEMENT - EMT RECERTIFICATION 02/08/2024	Invoice	03/20/2024	REIMBURSEMENT - EMT RECERTIFICATION 02/08/2024	001-260-611	25.00	
02855	JXN WATER INC FD1836400000	DKT0036427 ACCT# 1836400000 (02/07/2024 - 03/07/2024)	Invoice	03/11/2024	ACCT# 1836400000 (02/07/2024 - 03/07/2024)	001-260-630	79.46	
							79.46	
02195	MCELROY, SCOTT 957774	DKT0036428 REIMBURSEMENT - EMT RECERTIFICATION 02/08/2024	Invoice	03/18/2024	REIMBURSEMENT - EMT RECERTIFICATION 02/08/2024	001-260-611	25.00	
							25.00	
00649	MS DEPARTMENT OF PUBLIC SAFETY FEB2024-2	DKT0036429 DUI OFFENSE/NON-ADJUDICATION 02/08/2024	Invoice	03/19/2024	DUI OFFENSE/NON-ADJUDICATION 02/08/2024	001-000-111	1,943.50	
							1,943.50	
00649	MS DEPARTMENT OF PUBLIC SAFETY FEB2024-1	DKT0036430 CRIME STOPPERS 02/08/2024	Invoice	03/19/2024	CRIME STOPPERS 02/08/2024	001-000-104	385.38	
00002	MS MUNICIPAL LEAGUE 03182024-1 03182024-2 03182024-3 03182024-4 03182024-5	DKT0036431 CMO CLASS - AMOS, ROBERT (RIDGE) 02/08/2024 CMO CLASS - GIBSON, ROSCHELLE (RIDGE) 02/08/2024 CMO CLASS - HARRIS-ALLEN, R. (RIDGE) 02/08/2024 CMO CLASS - JOHNSON, ERMA (RIDGE) 02/08/2024 CMO CLASS - MACK, TERESA (RIDGE) 02/08/2024	Invoice	03/18/2024	CMO CLASS - AMOS, ROBERT (RIDGE) 02/08/2024 CMO CLASS - GIBSON, ROSCHELLE (RIDGE) 02/08/2024 CMO CLASS - HARRIS-ALLEN, R. (RIDGE) 02/08/2024 CMO CLASS - JOHNSON, ERMA (RIDGE) 02/08/2024 CMO CLASS - MACK, TERESA (RIDGE) 02/08/2024	001-100-611 001-100-611 001-100-611 001-100-611 001-100-611	125.00	
							25.00	
							25.00	
							25.00	
							25.00	
							25.00	
02599	ODP BUSINESS SOLUTIONS 355277980001	DKT0036432 OFFICE, CLEANING & JANITORIAL & SUPPLIES 02/08/2024	Invoice	02/27/2024	OFFICE, CLEANING & JANITORIAL & SUPPLIES 02/08/2024	001-140-500 001-195-500 001-195-505 001-195-510	64.99	
							6.42	
							8.88	
							43.41	
							6.28	
02666	PATTON, ZACHARY INV0079767	DKT0036433 REFEREED U-12, 7:15 P.M. (GIRLS) 02/08/2024	Invoice	03/07/2024	REFEREED U-12, 7:15 P.M. (GIRLS) 02/08/2024	001-550-665	35.00	
02734	QUINN, KAILYN AOLANI INV0079768	DKT0036434 AR U-12, 7:15 P.M. (GIRLS) 02/08/2024	Invoice	03/07/2024	AR U-12, 7:15 P.M. (GIRLS) 02/08/2024	001-550-665	25.00	
							25.00	

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
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 RECERTIFICA	Invoice	03/20/2024	REIMBURSEMENT - EMT RECERTIFICA	001-260-611		25.00
02954	SMITH, SCOTT	DKT0036437						25.00
	964222	REIMBURSEMENT - EMT RECERTIFICA	Invoice	03/20/2024	REIMBURSEMENT - EMT RECERTIFICA	001-260-611		25.00
02641	THE ATTORNEY GENERAL'S OFFIC	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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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					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 COUPLIN	Invoice	03/09/2024	FOAM CORE DRAIN PIPE, PVC COUPLIN	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

**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 County 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 it 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: RICHARD G. WHITE

Title: MAYOR

Date: _____

**CITY OF CLINTON POLICE
DEPARTMENT**

By: _____

Printed name: _____

Title: _____

Date: _____

**CITY OF JACKSON
JACKSON POLICE DEPARTMENT**

By: _____

Printed name: _____

Title: _____

Date: _____

**MISSISSIPPI DEPARTMENT OF
PUBLIC SAFETY**

**On behalf of OFFICE OF CAPITOL
POLICE**

By: _____

Printed name: Sean J. Tindell

Title: Commissioner

Date: _____



AT&T MA Reference No.: eMSA UA III

Customer Signature Page

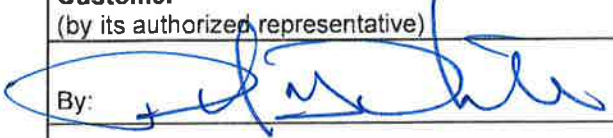
Customer Byram Police Department Street Address: 141 SOUTHPOINTE DR City: BYRAM State/Province: MS Zip Code: 39272-5566 Country: US	AT&T AT&T Corp.
Customer Contact (for notices) Name: Ayn Reed Title: Administrator Street Address: 141 SOUTHPOINTE DR City: BYRAM State/Province: MS Zip Code: 39272-5566 Country: US Telephone: 6013722793 Fax: Email: areed@byram-ms.us Customer Account Number or Master Account:	AT&T Contact (for notices) 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 City: Delray Beach State: FL Zip Code: 33445 Country: United States Suite 200 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/sq_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: RICHARD WHITE
Title: MAYOR
Date: 3/28/2024



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

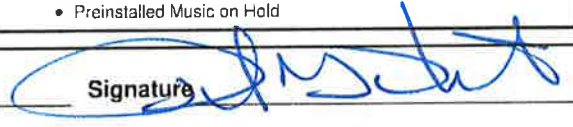
- Professional Installation Including Cabling if Necessary
- System Program
- Employee Training
- Includes (1) Grandstream Access Point
- Maintenance, Warranty & Support for 60 Months
- Battery Backup
- Preinstalled Music on Hold

Contact **Sara Bartley**

Phone **800-810-0450**

Email **sb0784@renewal-team.com**

Fax **561-277-0820**

Signature 

Date

3/28/2024

FEIN

27-0504775

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



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.

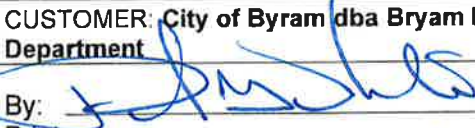
5. **Insurance.** You agree to provide and maintain at your own expense (a) property insurance against the loss, theft, destruction of, or damage to, the Equipment for its full replacement value, naming us as loss payee, and (b) public liability and third party property insurance, naming us as an additional 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: <u>City of Byram dba Bryam Police</u> Department	FINANCIAL SERVICING, LLC
By: 	By: _____
Print Name: <u>RICHARD WHITE</u>	Print Name: _____
Title: <u>MAJOR</u>	Title: _____
Date: <u>3/28/2024</u>	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 60	TOTAL NUMBER OF LEASE PAYMENTS 60 @ \$172.00 (plus taxes)	END OF LEASE PURCHASE OPTION			(a) Advance Payment: \$0.00
		☐ Fair market value, plus taxes ☐ 10% of Equipment cost, plus taxes ☒ \$1.00, plus taxes			(b) Security Deposit: \$0.00
		(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.)			(c) Documentation Fee: \$150.00
					Total due a + b + c =: \$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

Print Name: RICHARD WHITE Title: MAYOR
E-Mail Address: rwhite@byram-ms.us
Tax ID Number: 27-0504775

Lessee Authorized Signature

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: _____ Title: _____ Date: _____
Financial Servicing, LLC By: _____



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 high quality material so that we can provide our customers with top quality products.

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 from the Owner, the following property:
** If there is more than one owner or renter, the use of singular incorporates the plural

<u>10 STATION</u>	Deluxe Restroom Trailer
<u>1</u>	HANDICAP PORTAPOTTY
<u>2</u>	STANDARD PORTAPOTTY
<u>2</u>	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: [Signature]

Date: 3-28-24

**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 UTILITIES

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 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.
 6. If the City suffers damage to its infrastructure as a result of a violation of this Ordinance prosecuted in City Court, the Byram Municipal Court may order restitution from the violator to be paid to the City.

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 Johnson moved that the foregoing Ordinance be adopted. The motion for adoption was seconded by Alderman Mack, 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

AYE
AYE

Alderman Amos	<u>A4E</u>
Alderman Mack	<u>A4E</u>
Alderman Gibson	<u>A4E</u>
Alderman Moore	<u>A4E</u>
Alderman Harris-Allen	<u>A4E</u>

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 28th day of MARCH, 2024.

CITY OF BYRAM, MISSISSIPPI

BY: 
RICHARD WHITE, MAYOR

ATTEST:

BY: 
ANGELA RICHBURG, CITY CLERK

[SEAL]

MAYORAL VETO OF BOARD ACTION

1. I, Richard White, Mayor of Byram, Mississippi, hereby exercise the Mayor's right of veto, a power conferred to me by Mississippi statute. Miss. Code. Ann. § 21-3-15(2)(b) (Rev. 2015).

2. I hereby veto in its entirety the action taken by the Board of Aldermen at the City's March 28, 2024, regular public meeting in which the Board voted 4-3 to reinstall portions of a fence at 104 Carl Circle which was previously the subject of a public hearing held at a regular public meeting of the Mayor and Board of Aldermen on April 13, 2023, and which was then adjudicated by the Mayor and Board to be a menace to the public health, safety, and welfare of the community.

3. As a result of the Board's April 2023 public menace determination, dilapidated portions of the fence were later removed from 104 Carl Circle. Months later, Mr. Dennis Quick of 100 Carl Circle, the neighboring property, requested to be heard by the Board at its meeting on March 28 to request that the City re-install portions of the removed fence which were between his property and 104 Carl Circle, claiming that those fence portions were his property, not dilapidated, and therefore removed in error. However, Mr. Quick presented no actual evidence of his full or partial ownership of the fence, no evidence the fence was a "party fence" within the meaning of the Mississippi Code (§ 89-13-1, et seq.), no evidence showing that the portions of fence removed by the City were not dilapidated, and no evidence that the City removed the fence in error. Therefore, I believe the Board's 4-3 action violates state law as being both arbitrary and capricious, as well as unsupported by substantial evidence; I believe the City's action constitutes spending public funds for the improvement of private property in contravention with the State constitution and other statutes and could subject those aldermen voting for it to personal liability.

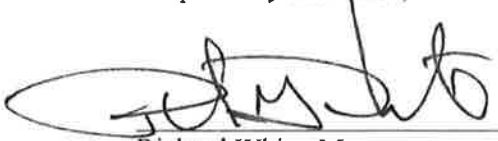
4. Applicable state law requires that, after an action is voted on by the Board of Aldermen and presented to the Mayor for a signature, the Mayor may return it unsigned to the Board of Aldermen “by delivering it to the municipal clerk together with a written statement setting forth his objections thereto or to any item or part thereof.” Miss. Code. Ann. § 21-3-15(2)(b). Further, the statute provides in part: “No ordinance or any item or part thereof shall take effect without the mayor's approval” Miss. Code. Ann. § 21-3-15(2)(b). “The term “ordinance” as used in this section shall be deemed to include ordinances, resolutions and orders.” Miss. Code Ann. § 21-3-15(3). Attached hereto as “Exhibit A” is an unsigned draft of the meeting minutes.

5. This “Mayoral Veto of Board Action” shall serve as both my veto and my written statement required by statute.

6. I object to the Board’s action (identified above in paragraph 3) as not being in the best interest of the City of Byram, and I hereby veto that 4-3 vote of the Board of Aldermen on March 28, 2024, determining that the City should at its cost install a fence for Mr. Quick because the fence was purportedly torn down in error.

7. I have delivered this, my “Mayoral Veto of Board Action,” to Mrs. Angela Richburg, City Clerk of Byram, Mississippi, and have requested 1) that she enter this Veto – together with a copy of the unsigned draft minutes of the Board of Aldermen – into the official Minute Book, and 2) that she provide a copy to each member of the Board of Aldermen.

Respectfully submitted,


Richard White, Mayor,
City of Byram, Mississippi

4.5.24
Date

CITY OF BYRAM
MINUTES 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

The invocation was given by Pastor Andy Fullington of Griffith Memorial Baptist Church

3. Pledge of Allegiance

4. Roll Call

Present: Richard White, Mayor
Erma Johnson, Alderman
Diandra Hosey, Alderman
Robert Amos, Alderman
Teresa Mack, Alderman
Roschelle Gibson, Alderman (via Zoom)
David Moore, Alderman
Roshunda Harris-Allen, Alderman (via Zoom)

Legal Counsel Present: Attorney John Scanlon

5. Presented Items

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

The Proclamation was presented by Mayor White and Alderman Johnson

Motion to approve Proclamation

Moved by: Alderman Johnson

Seconded by: Alderman Mack

MOTION Passed

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

b. Approval of Proclamation recognizing the Junior Auxiliary of Byram-Terry

The Proclamation was presented by Alderman Hosey

Motion to approve Proclamation

Moved by: Alderman Johnson

Seconded by: Alderman Mack

MOTION Passed

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

EXHIBIT A

c. Approval of Proclamation for Fair Housing Month

Motion to approve Proclamation

Moved by: Alderman Hosey

Seconded by: Alderman Mack

MOTION Passed

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

6. Approval of Consent Agenda Items

Motion to approve Consent Agenda with the condition that the March 14, 2024 minutes be amended to reflect a raise for Fire Department Administrative Staff

Moved by: Alderman Johnson

Seconded by: Alderman Mack

MOTION Passed

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

- 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**
Motion to approve Claims Docket
Moved by: Alderman Mack
Seconded by: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- b. **Approval to hire a rookie firefighter at \$11.04 per hour with full benefits, contingent upon successful completion of the hiring process**
Motion to hire Marcus White as a rookie firefighter at \$11.04 per hour with full benefits, contingent upon successful completion of the hiring process
Moved by: Alderman Mack
Seconded by: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- c. **Approval to hire an experienced firefighter at \$11.81 per hour contingent upon the successful completion of this hiring process**
Motion to hire Matthew Lloyd as an experienced firefighter at \$11.81 per hour with full benefits, contingent upon successful completion of the hiring process
Moved by: Alderman Mack
Seconded by: Alderman Hosey
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- d. **Approval of Ordinance Establishing Regulations Governing Boring Operations within the City of Byram, Mississippi**

Motion to approve Ordinance with the amendment added that if the city suffers damage to its infrastructure as a result of a violation of this ordinance prosecuted in city court, the Byram Municipal Court may order restitution from the violator to be paid to the city.

Moved by: Alderman Johnson

Seconded by: Alderman Mack

MOTION Passed with Conditions

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

e. Discussion of fence that was removed at 104 Carl Circle

Motion to reinstall portions of the fence at 104 Carl Circle which were not dilapidated and were removed in error

Moved by: Alderman Gibson

Seconded by: Alderman Johnson

MOTION Passed

Ayes: Johnson, Mack, Gibson, Harris-Allen

Nays: Hosey, Amos, Moore

8. Public Comments

9. 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**

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

Moved by: Alderman Amos

Seconded by: Alderman Johnson

MOTION Passed

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

Motion to go into Executive Session to discuss potential litigation

Moved by: Alderman Johnson

Seconded by: Alderman Mack

MOTION Passed

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

Motion to Adopt Resolutions for Quick Take of City of Jackson and Allied Property

Moved by: Alderman Moore

Seconded by: Alderman Hosey

MOTION Passed

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

Motion to Adjourn Executive Session and re-enter into Regular Session

Moved by: Alderman Johnson

Seconded by: Alderman Mack

MOTION Passed

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

10. Adjourn

Motion to Adjourn at 8:41 P.M.

Moved by: Alderman Johnson

Seconded by: Alderman Mack

MOTION Passed

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

APPROVED: _____
Mayor Richard White

Date

ATTEST: _____
City Clerk Angela Richburg

Date

**RESOLUTION AUTHORIZING THE CONDEMNATION OF
A PERPETUAL UTILITY EASEMENT FOR THE CONSTRUCTION
OF THE BIG CREEK INTERCEPTOR PROJECT, PHASE I**

WHEREAS, it has been reported to the Mayor and Board of Aldermen of the City of Byram, State of Mississippi, that the attempt to obtain a perpetual utility easement and temporary construction easements required for construction, installation, maintenance, repair, operation and use of a sanitary sewer line, has been unsuccessful, and condemnation proceedings will have to be instituted in order to acquire the easements across certain land because of the failure of efforts to enter into a voluntary agreement with Allied Properties, Inc., for a perpetual utility easement and temporary construction easements running through the property owned by Property Owners located in the East ½ of Section 26, Township 4 North, Range 1 West, Hinds County, Mississippi; and

WHEREAS, it is necessary to obtain the perpetual utility easement and temporary construction easements to facilitate the construction, installation, maintenance, repair, operation and use of a sanitary sewer line for the Big Creek Interceptor Project, Phase I of the City of Byram, Mississippi; and

WHEREAS, the Mayor and Board of Aldermen of the City of Byram, Mississippi, find and determine that the Big Creek Interceptor Project, Phase I is necessary to promote the health, safety, and welfare of the citizens of the City of Byram, Mississippi; and

WHEREAS, the Mayor and Board of Aldermen hereby find that the perpetual utility easement and temporary construction easements sought will not displace the Property Owners from their dwelling or place of business.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Board of Aldermen of the City of Byram, Mississippi, hereby direct its legal counsel to prepare the necessary documents to present a Complaint in Condemnation to the Special Court of Eminent Domain of Hinds County, Mississippi, against Allied Properties, Inc., and all other necessary parties for a just adjudication for the condemnation of perpetual utility easement and temporary construction easements on the land mentioned above, such easements being more particularly described in the document attached hereto as Exhibit "A," and depicted on the plat attached as Exhibit "B;" and be it further,

RESOLVED, that the Mayor of the City of Byram, Mississippi, is hereby authorized to sign and verify such complaint; and be it further,

RESOLVED, that legal counsel be and it is hereby authorized and directed to commence any and all proceedings necessary for the condemnation of such perpetual utility easement and temporary construction easements, to include the employment of appropriate expert witnesses to give testimony concerning the location and value of the property to be obtained; and be it further,

RESOLVED, that the City of Byram, Mississippi, and its citizens will suffer irreparable harm and delay by exercising the right to condemn the property through eminent domain proceedings pursuant to Mississippi Code Annotated, Sections 11-27-1 through 11-27-49, as opposed to claiming the right of immediate possession of said property pursuant to Sections 11-27-81 through 11-27-89; and be it further,

RESOLVED, that legal counsel is hereby authorized to pursue condemnation pursuant to the rights of immediate possession provided by Mississippi Code Annotated Section 11-27-81, et seq., necessitous circumstances having been hereby found.

SIGNED, this the 2nd day of April, 2024.

CITY OF BYRAM, MISSISSIPPI

BY: 

Richard White, Mayor

ATTEST:


Angela Richburg, City Clerk

Forty Foot Wide Perpetual Easement

The following description is based on the Mississippi State Plane Coordinate System, West Zone, NAD 83, grid values, using a combined factor of 0.99995050 and a convergence of +00°02'10".

A 40 foot wide tract of land containing 1.24 acre, more or less, and being situated in the E 1/2 of Section 26, T4N, R1W, Hinds County, Mississippi, said tract being 20 feet left and 20 feet right of the following described centerline:

Commencing at a found 1/2" rebar marking the southwest corner of the SE 1/4 of the NW 1/4, Section 26, T4N, R1W, Hinds County, Mississippi, said rebar having a MS State Plane Coordinate of N:967167.22, E:2314590.58, thence run South for a distance of 80.85 feet; thence run East for a distance of 2,817.38 feet to a set 1/2" rebar, said rebar having a MS State Plane Coordinate of N:967086.37, E:2317407.96 and being the **POINT OF BEGINNING** of the centerline of the herein described parcel.

From said **POINT OF BEGINNING**, thence run N 23°48'11" W for a distance of 607.51 feet to a set 1/2" rebar; thence run N 26°02'38" W for a distance of 599.98 feet to a set 1/2" rebar; thence run N 61°16'20" W (passing a 1/2" rebar set near the top bank of Big Creek at a distance of 50.00 feet) for a total distance of 146.90 feet to the west line of the Grantor's property (the centerline of Big Creek) and the **POINT OF TERMINUS** of the centerline of the herein described parcel, said point of terminus having a MS State Plane Coordinate of N:968251.87, E:2316770.53.

The side lines of the herein described 40 foot wide easement shall be lengthened or shortened to conform to the Grantor's western property line. The herein described easement contains 1.24 acres, more or less.

Forty Foot Wide Temporary Construction Easement

A 40 foot wide strip of land lying along and coincident with all sides of the above described perpetual easement and containing 2.61 acres, more or less.

This description is based on a survey by Pickering Firm, Inc. dated May 19, 2023.
(PFI Job No. 26401.00)

Pickering Firm, Inc.
2001 Airport Road
Suite 201
Flowood, MS 39232
(601) 956-3663



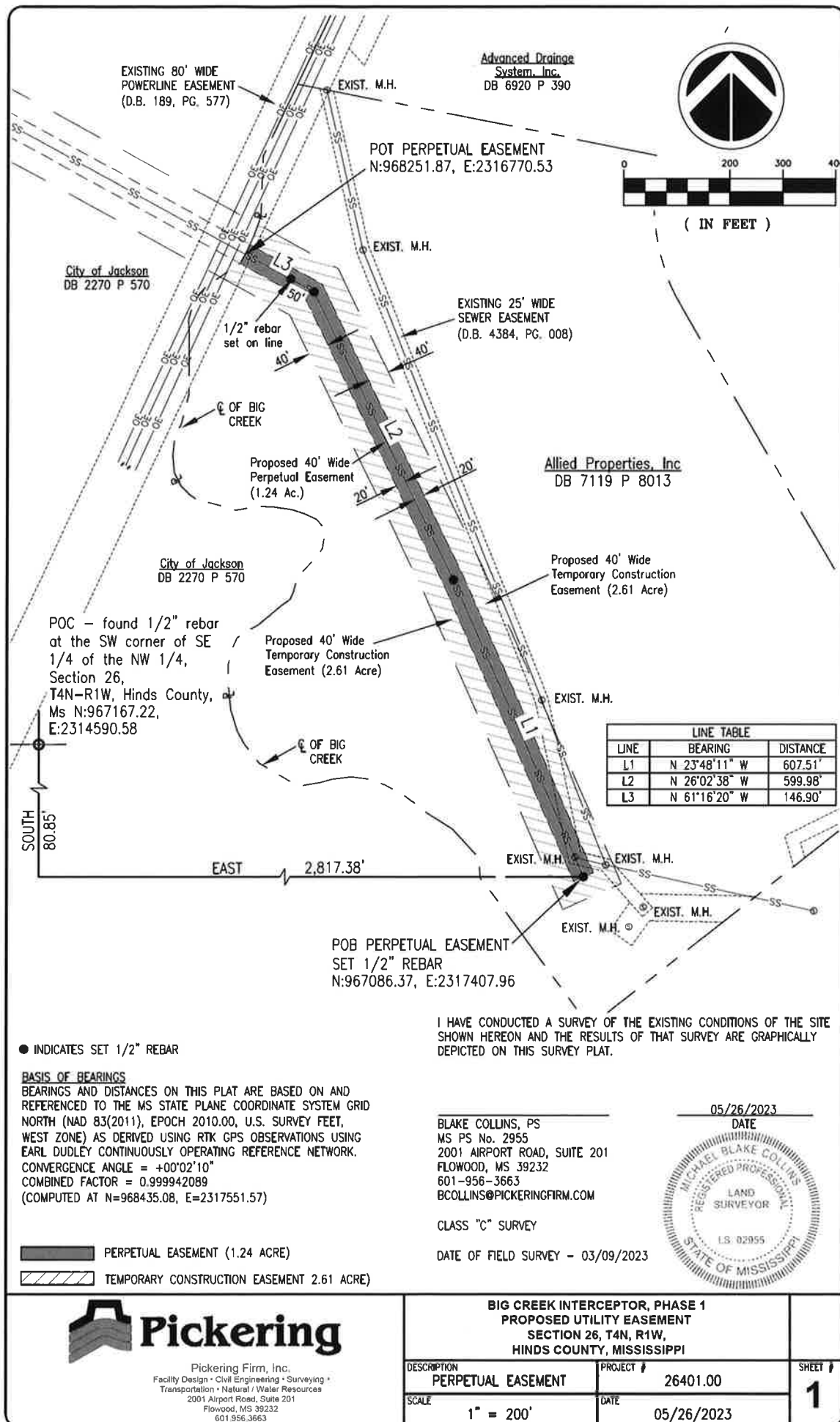


Exhibit "B"

**RESOLUTION AUTHORIZING THE CONDEMNATION OF
A PERPETUAL UTILITY EASEMENT FOR THE CONSTRUCTION
OF THE BIG CREEK INTERCEPTOR PROJECT, PHASE I**

WHEREAS, it has been reported to the Mayor and Board of Aldermen of the City of Byram, State of Mississippi, that the attempt to obtain a perpetual utility easement and temporary construction easements required for construction, installation, maintenance, repair, operation and use of a sanitary sewer line, has been unsuccessful, and condemnation proceedings will have to be instituted in order to acquire the easements across certain land because of the failure of efforts to enter into a voluntary agreement with City of Jackson, Mississippi, for a perpetual utility easement and temporary construction easements running through the property owned by Property Owners located in the Northeast $\frac{1}{4}$ of Section 26, Township 4 North, Range 1 West, First Judicial District of Hinds County, Mississippi; and

WHEREAS, it is necessary to obtain the perpetual utility easement and temporary construction easements to facilitate the construction, installation, maintenance, repair, operation and use of a sanitary sewer line for the Big Creek Interceptor Project, Phase I of the City of Byram, Mississippi; and

WHEREAS, the Mayor and Board of Aldermen of the City of Byram, Mississippi, find and determine that the Big Creek Interceptor Project, Phase I is necessary to promote the health, safety, and welfare of the citizens of the City of Byram, Mississippi; and

WHEREAS, the Mayor and Board of Aldermen hereby find that the perpetual utility easement and temporary construction easements sought will not displace the Property Owners from their dwelling or place of business.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Board of Aldermen of the City of Byram, Mississippi, hereby direct its legal counsel to prepare the necessary documents to present a Complaint in Condemnation to the Special Court of Eminent Domain of Hinds County, Mississippi, against the City of Jackson, Mississippi, and all other necessary parties for a just adjudication for the condemnation of perpetual utility easement and temporary construction easements on the land mentioned above, such easements being more particularly described in the document attached hereto

as Exhibit "A," and depicted on the plat attached as Exhibit "B;" and be it further,

RESOLVED, that the Mayor of the City of Byram, Mississippi, is hereby authorized to sign and verify such complaint; and be it further,

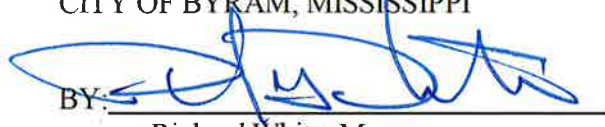
RESOLVED, that legal counsel be and it is hereby authorized and directed to commence any and all proceedings necessary for the condemnation of such perpetual utility easement and temporary construction easements, to include the employment of appropriate expert witnesses to give testimony concerning the location and value of the property to be obtained; and be it further,

RESOLVED, that the City of Byram, Mississippi, and its citizens will suffer irreparable harm and delay by exercising the right to condemn the property through eminent domain proceedings pursuant to Mississippi Code Annotated, Sections 11-27-1 through 11-27-49, as opposed to claiming the right of immediate possession of said property pursuant to Sections 11-27-81 through 11-27-89; and be it further,

RESOLVED, that legal counsel is hereby authorized to pursue condemnation pursuant to the rights of immediate possession provided by Mississippi Code Annotated Section 11-27-81, et seq., necessitous circumstances having been hereby found.

SIGNED, this the 2nd day of April, 2024.

CITY OF BYRAM, MISSISSIPPI

BY: 

Richard White, Mayor

ATTEST:


Angela Richburg, City Clerk

Forty Foot Wide Perpetual Easement

The following description is based on the Mississippi State Plane Coordinate System, West Zone, NAD 83, grid values, using a combined factor of 0.999942089 and a convergence of +00°02'10".

A 40 foot wide tract of land containing 0.63 acre, more or less, and being situated in the NE 1/4 of Section 26, T4N, R1W, Hinds County, Mississippi, said tract being 20 feet left and 20 feet right of the following described centerline:

Commencing at a found 1/2" rebar marking the southwest corner of the SE 1/4 of the NW 1/4, Section 26, T4N, R1W, Hinds County, Mississippi, said rebar having a MS State Plane Coordinate of N:967167.22, E:2314590.58, thence run North for a distance of 1,416.76 feet; thence run East for a distance of 1,574.03 feet to a 1/2" rebar set on the west line of the Grantor's property and the east right of way line of Interstate Highway 55, said rebar having a MS State Plane Coordinate of N:968583.98, E:2316164.62 and being the **POINT OF BEGINNING** of the centerline of the herein described parcel.

From said **POINT OF BEGINNING**, thence run S 61°16'20" E (passing a 1/2" rebar set near the top bank of Big Creek at a distance of 600.00 feet) for a total distance of 690.96 feet to the east line of the Grantor's property (the centerline of Big Creek) and the **POINT OF TERMINUS** of the centerline of the herein described parcel, said point of terminus having a MS State Plane Coordinate of N:968251.87, E:2316770.53.

The side lines of the herein described 40 foot wide easement shall be lengthened or shortened to conform to the Grantor's western and eastern property lines. The herein described easement contains 0.63 acre, more or less.

Forty Foot Wide Temporary Construction Easement

A 40 foot wide strip of land lying along and coincident with the northeast side of the above described perpetual easement and containing 0.63 acre, more or less.

Forty Foot Wide Temporary Construction Easement

A 40 foot wide strip of land lying along and coincident with the southwest side of the above described perpetual easement and containing 0.63 acre, more or less.

This description is based on a survey by Pickering Firm, Inc. dated May 19, 2023.
(PFI Job No. 26401.00)

Pickering Firm, Inc.
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Suite 201
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