CITY OF BYRAM
AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, APRIL 11, 2024, 7:00 PM
City Hall: 5901 Terry Road, Byram, MS

1. **Welcome and Call to Order**

2. **Invocation**

3. **Pledge of Allegiance**

4. **Roll Call**

5. **Presented Items**

   (a) **Approval to amend the agenda to include under Presented Items, approval of a Resolution to Honor the Memory of Firefighter Gerald Bates, and discussion of an emergency repair on Bullrun Drive**

   (b) **Discussion of bids for the Terry Road Pile Stabilization Project**

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

   (d) **Architectural approval for Bojangles restaurant**

   (e) **Determination that an emergency exists, and approval of estimate from Ewing & Ray Foundation Services in the amount of $18,972.00 to prevent the further collapse of a municipal storm water drainage structure and prevent further damage to residential property of 925 Bullrun Drive (130-301-571)**

   (f) **Approval of a Resolution honoring the memory of Firefighter Gerald Bates**

6. **Approval of Consent Agenda Items**

   (a) **Approval of Minutes from the Regular Meeting of the Mayor and Board of Aldermen held March 28, 2024**

(b) **Approval of payment in the amount of $150.00 to the Extension Center for Government & Community Development for Certified Municipal Clerks Program graduation fees for Cynthia Elabor (001-140-611)**

(c) **Approval for Chief Errington to attend the 2024 Mississippi Association Chiefs of Police Summer Education Conference in Biloxi, MS from June 17-21, 2024 with a $350.00 registration fee and estimated travel expense of $835.00 (001-200-610/611)**

(d) **Approval for Det. Billy Cameron to attend Basic Breaching Course at the Mississippi Law Enforcement Officers Training Academy (MLEOTA) in Pearl, MS from June 12-14, 2024 with $450.00 registration fee and no estimated travel expense to the City (001-200-611)**

(e) **Approval for Sgt. Devon Jackson, and Officers Tekea Johnson and Dwayne Smith to attend the Mississippi Public Safety Summit at the Sheraton Flowood Refuge Hotel and Conference Center in Flowood, MS from May 20-22, 2024 at no cost to the City**

(f) **Approval of donations for the Blue Dawgs Program in the amount of $2,500.00 from Raworth & Harvel, and Drill Tech**

(g) **Approval of payment in the amount of $44,397.09 to McMaster & Associates, Inc., Invoice No. 2 for the Gary Road Bridge Project (001-301-602)**

(h) **Approval of payment in the amount of $22,607.50 to Guest Consultants for March engineering services**

(i) **Approval of proposal for dumpster services from Republic Services**

7. **Discussion and Action**

(a) **Approval of Claims Docket in the amount of $549,370.77 from March 20 to April 3, 2024**

(b) **Approval of Special Event Application from the Junior Auxiliary of Byram/Terry for a Youth Spring Fun Walk/Run Fest to be held at Lakeshore Congregational Methodist Church on April 20, 2024**

(c) **Approval of Special Event Application from the Byram First Impressions Team for the 2024 Byram Spring Fling**

(d) **Discussion of overriding the Mayor's veto**

(e) **Department Heads' Monthly Reports**

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

9. **Announcements**

(a) • **The Regular Meeting set for Thursday, April 25th has been rescheduled to Monday, April 22nd at 7:00 P.M.**

10. Adjourn in memory of Firefighter Gerald Bates

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 11, 2024 AGENDA ITEM NO: 5.a

FOR: Approval to amend the agenda to include under Presented Items, approval of a Resolution to Honor the Memory of Firefighter Gerald Bates, and discussion of an emergency repair on Bullrun Drive

INTRODUCED BY: Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 11, 2024 AGENDA ITEM NO: 5.b

FOR: Discussion of bids for the Terry Road Pile Stabilization Project

INTRODUCED BY: Ron McMaster, Jr., McMaster & Associates, Inc.

ATTACHMENTS:

File Name
Proof of Publication - Terry Rd Bridge.pdf

LocaliQ
Mississippi
GANNETT

PO Box 632030 Cincinnati, OH 45263-2030

PROOF OF PUBLICATION

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

STATE OF WISCONSIN, COUNTY OF BROWN

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

03/04/2024, 03/11/2024

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

Sworn to and subscribed before on 03/11/2024

Keegan Moran

Legal Clerk

Nicole Jacobs

Notary, State of WI, County of Brown

8-21-26

My commission expires

Publication Cost:	$142.89	
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NICOLE JACOBS
Notary Public
State of Wisconsin

ADVERTISEMENT FOR BIDS

Sealed bids for the Terry Road Bridge Stabilization Project in the City of Byram, Mississippi will be received by the Mayor and Board of Alderman at 5901 Terry Road, Byram, Mississippi, 39272, until 2:00 P.M., Tuesday, April 2, 2024, and shortly thereafter publicly opened and read aloud. Electronic bids will be received at www.centralbidding.com and shall include a copy of their Certificate of Responsibility as an attachment to the electronic bid. Bids received after this time will not be accepted and will be returned unopened. All bids shall be clearly marked "TERRY ROAD BRIDGE STABILIZATION PROJECT (SA25- 059), CITY OF BYRAM, MISSISSIPPI" with the date and time of the bid opening on the outside of the sealed envelope. Each bidder shall write his Certificate of Responsibility number and Mississippi License number on the outside of the sealed envelope containing his bid.

A pre-bid meeting will be held on Thursday, March 14, at 1:00 P.M. at City Hall in Byram, Mississippi.

The City of Byram hereby notifies all Bidders that it will affirmatively insure that in any contract entered into pursuant to this notice, disadvantaged, and women's business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Contract Time is 45 consecutive calendar days.

The award, if made, will be made to the lowest qualified bidder on the basis of the quantities listed in the proposal. If requested by the Owner/Engineer, the bidder shall submit five projects of similar scope and size for review and evaluation. The Mayor and Board of Alderman for the City of Byram, Mississippi reserves the right to reject any and all bids and to waive any informalities or irregularities in the bids received.

Bidders must be qualified under Mississippi Law and show a current Certificate of Responsibility issued by the Mississippi Board of Public Contractors establishing classification as to the value and type of construction work on which he is authorized to bid.

Plans and Contract Documents are on file at City Hall in Byram, Mississippi and may be ordered at www.centralbidding.com. Please contact Kohl Bailey, McMaster and Associates, Inc. at 601-605-1090, Ext. 106.

Each bid shall be accompanied by a Certified Check on a solvent bank or a Bidder's Bond issued by a Surety Company licensed to operate in the State of Mississippi, in the amount of five (5) percent of his bid, payable to the City of Byram, Mississippi as bid security. The successful Bidder will be required to execute a Performance Bond and a Payment Bond, each in the amount of 100 percent of the Contract, issued by a Surety company licensed to operate in the State of Mississippi. Bidders shall submit a current financial statement if requested by the City. Attorneys-in-fact who sign Payment Bonds must file with each bond a certified and effective dated copy of their Power of Attorney.

The bidder shall guarantee to hold his bid good and may not withdraw his bid for a period of 60 calendar days after the scheduled closing time for receiving bids.

Richard White, Mayor
City of Byram, Mississippi
3/4, 3/11/2024

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 11, 2024 AGENDA ITEM NO: 5.c

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

INTRODUCED BY: Eric Munden, Building Official

ATTACHMENTS:

File Name

Conditional use application.pdf

Proof of Publication.pdf

Sign on property.jpg

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

Notice of Public Hearing.pdf

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

7784

CITY OF BYRAM
REQUEST FOR CONDITIONAL USE
APPLICATION

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

Owner John Strong

Address 1320 Dorgan St. Jackson, MS 39204

Phone # 601-259-4895

Current Zoning District ______

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

Requirements of Applicant:

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

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

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

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

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

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

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

John Strong — **Signature** 12-19-23 — **Date**

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

Letter of Intent

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

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

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

Thur. 11:00AM-12AM

Fri-Sat. 11:00AM-2AM

EXHIBIT "A"

INDEXING INSTRUCTIONS
§13-T4N-R1W
part SE NW

STATE OF MISSISSIPPI
COUNTY OF HINDS
FIRST JUDICIAL DISTRICT

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

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

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

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

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

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

SIGNED FOR IDENTIFICATION

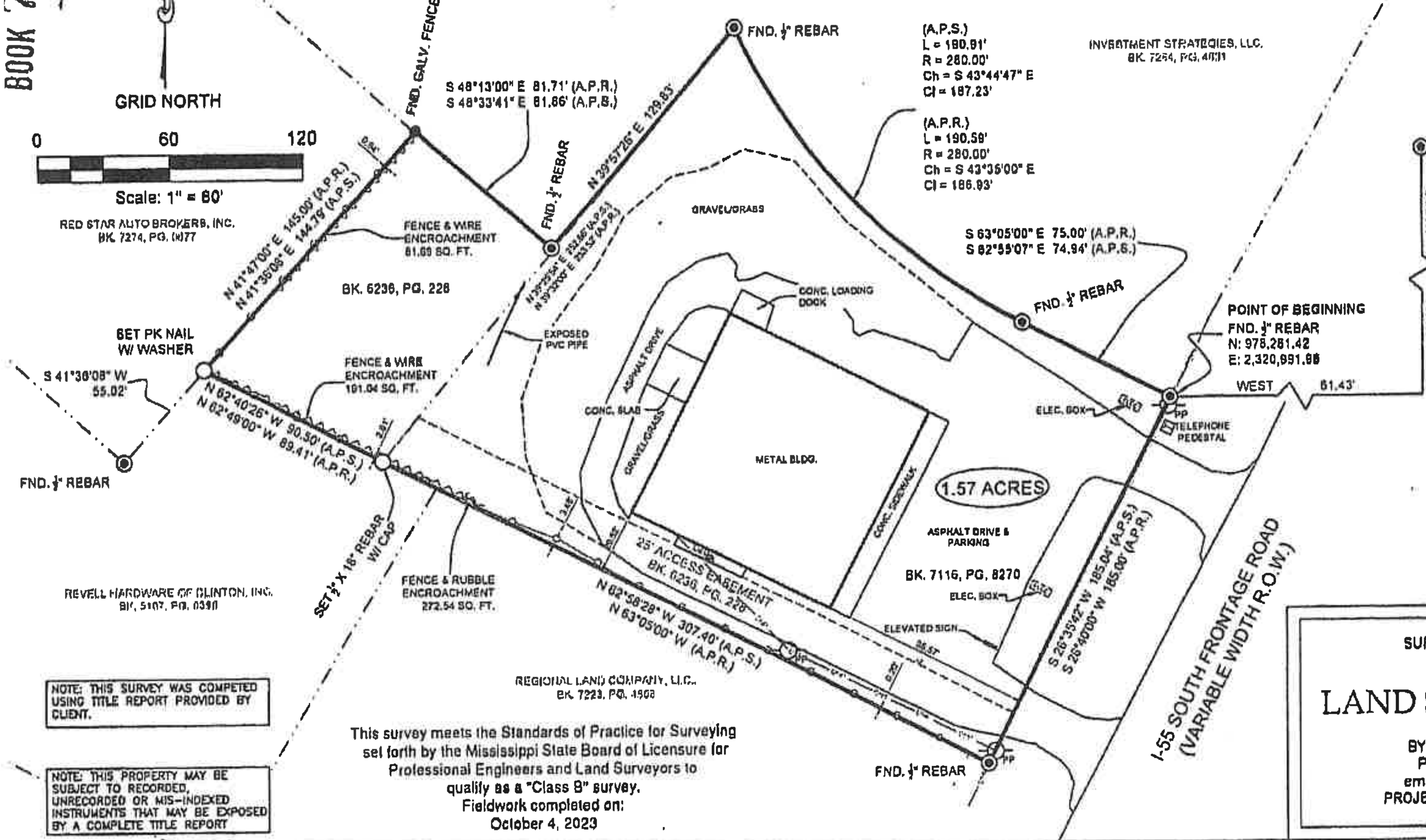
2023 NOV -8 PM 3:03

BOOK 7298
PAGE 4531
EDDIE JEAN CARR
CHANCERY CLERK

BOUNDARY SURVEY FOR:
KEITH WHITE
BEING SITUATED
IN THE SE 1/4 OF THE NW 1/4 OF SECTION 13, T4N-R1W
CITY OF BYRAM, FIRST JUDICIAL DISTRICT, HINDS COUNTY, MISSISSIPPI

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

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



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

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

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

JEFF M. LEWIS LICENSED PROFESSIONAL SURVEYOR PS-33410 STATE OF MISSISSIPPI

Jeff M. Lewis, PLS# 33410

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

LocaliQ
Mississippi
GANNETT

PO Box 632030 Cincinnati, OH 45263-2030

PROOF OF PUBLICATION

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

STATE OF WISCONSIN, COUNTY OF BROWN

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

12/27/2023

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

Sworn to and subscribed before on 12/27/2023

Kiegar Moran
Legal Clerk

Nicole Jacobs
Notary, State of WI, County of Brown

8-21-26
My commision expires

Publication Cost: $20.28
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NICOLE JACOBS
Notary Public
State of Wisconsin

NOTICE OF PUBLIC HEARING

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

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

Approved: Mayor Richard White

Attest: City Clerk, Angela Richburg

12/28/23 9663933

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Alderman Moore (Ward 6) voted: _______

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

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

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

CITY OF BYRAM, MISSISSIPPI

BY: ______________________________
RICHARD WHITE, MAYOR

ATTEST:

BY: __________________________________
ANGELA RICHBURG, CITY CLERK

[SEAL]

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN to those parties in interest that there will be a Public Hearing at City Hall at the Regular Meeting of the Mayor and Board of Aldermen at 7:00 P.M. on Thursday, April 11th, 2024 on consideration of the following item:

- a Continuation of the January 25th Public Hearing for the purpose of determining whether or not a conditional use should be granted for a sports bar/pool hall in a C-4 zoning district at 5547 I-55 South, Byram

Angela E. Richburg

Posted by Angela Richburg, City Clerk

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

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

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

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

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

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

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

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

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

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

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

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

6. The Conditional Use will promote the general welfare of the City of Byram and will not adversely affect the public interest or adjacent property. Future projects within the designation area will remain subject to the Zoning Ordinance and approval of site plans or other matter will allow the City to continue to monitor the area.
7. The establishment of this Conditional Use is not detrimental to the public health, safety, or general welfare, and this Conditional Use is compatible with the existing and intended character of the surrounding zoning district.

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

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

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

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

Alderman Moore (Ward 6) voted: ________

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

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

SO ORDERED, this the _____ day of January, 2024.

CITY OF BYRAM, MISSISSIPPI

BY: _______________________________________
RICHARD WHITE, MAYOR

ATTEST:

BY: _______________________________________
ANGELA RICHBURG, CITY CLERK

[SEAL]

CITY OF BYRAM AGENDA ITEM FACT SHEET

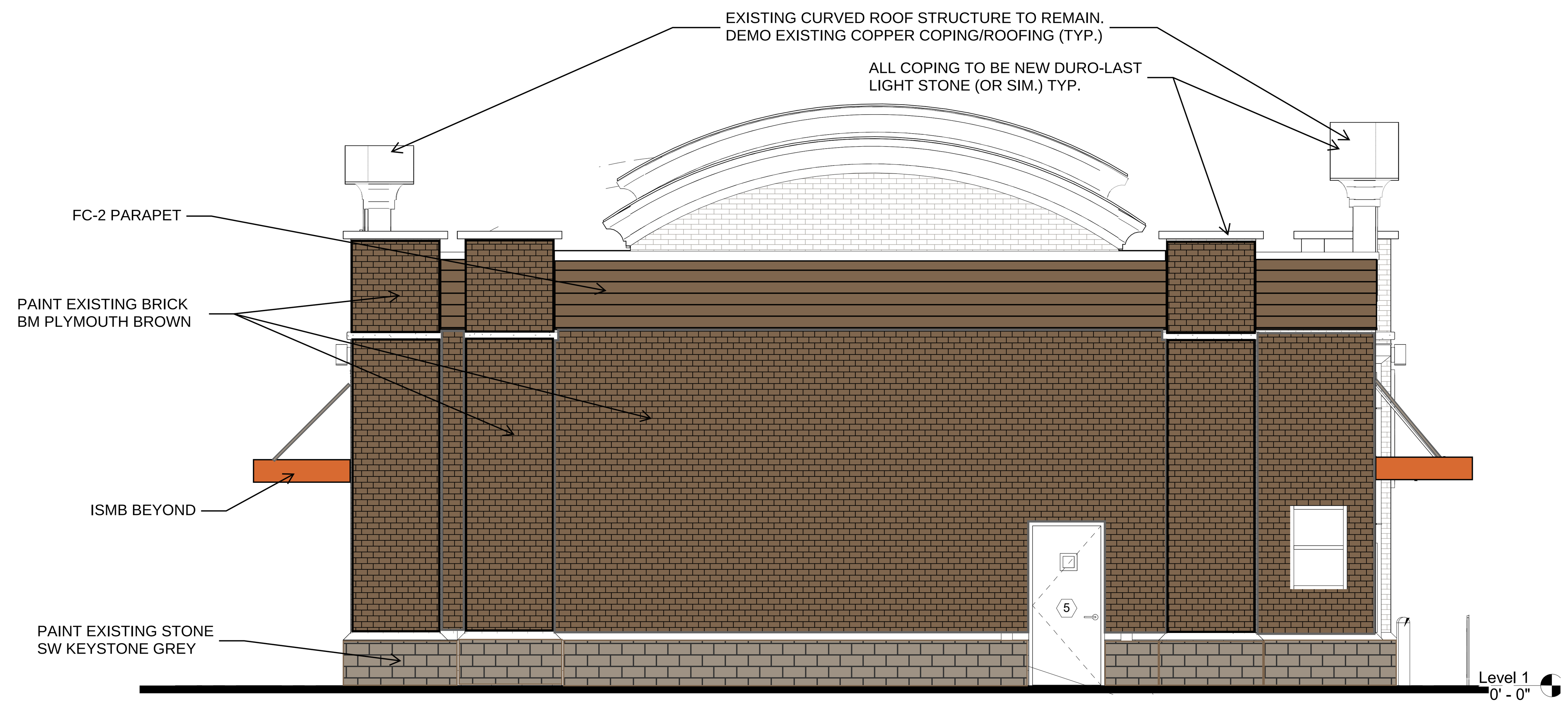
BOARD MEETING DATE: April 11, 2024 AGENDA ITEM NO: 5.d

FOR: Architectural approval for Bojangles restaurant

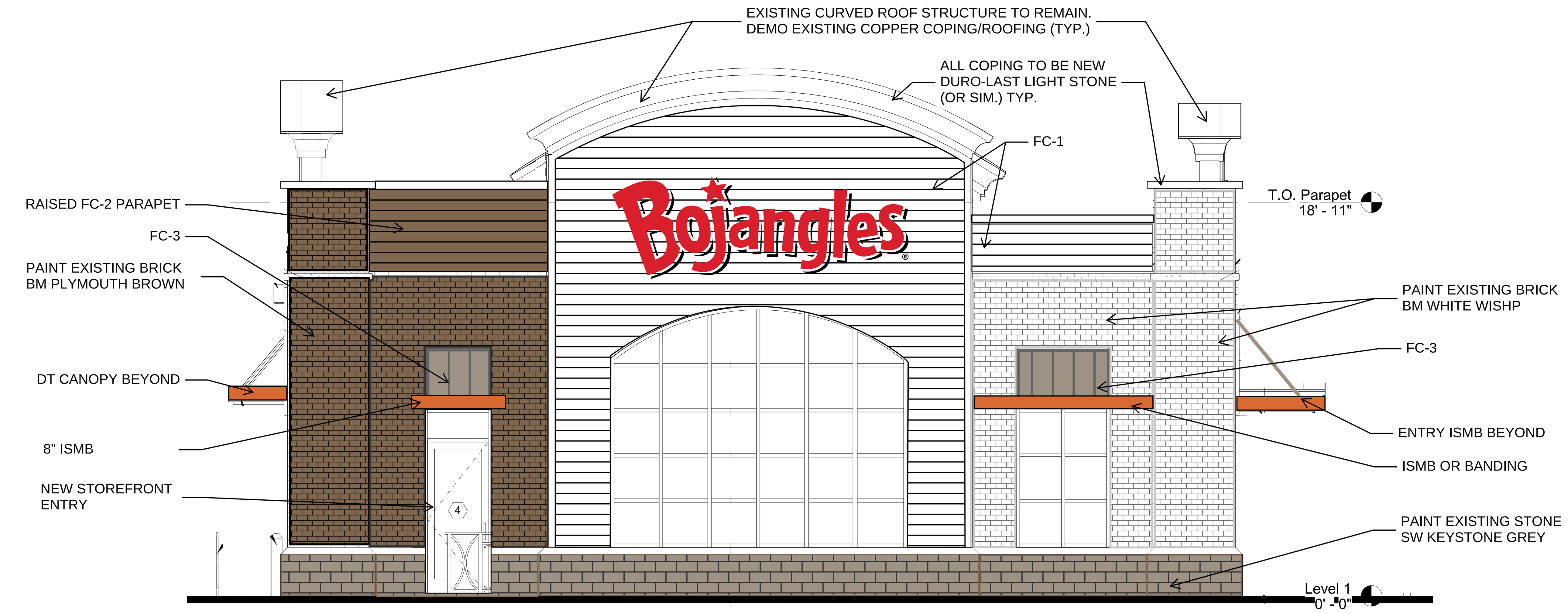
INTRODUCED BY: Eric Munden, Building Official

ATTACHMENTS:

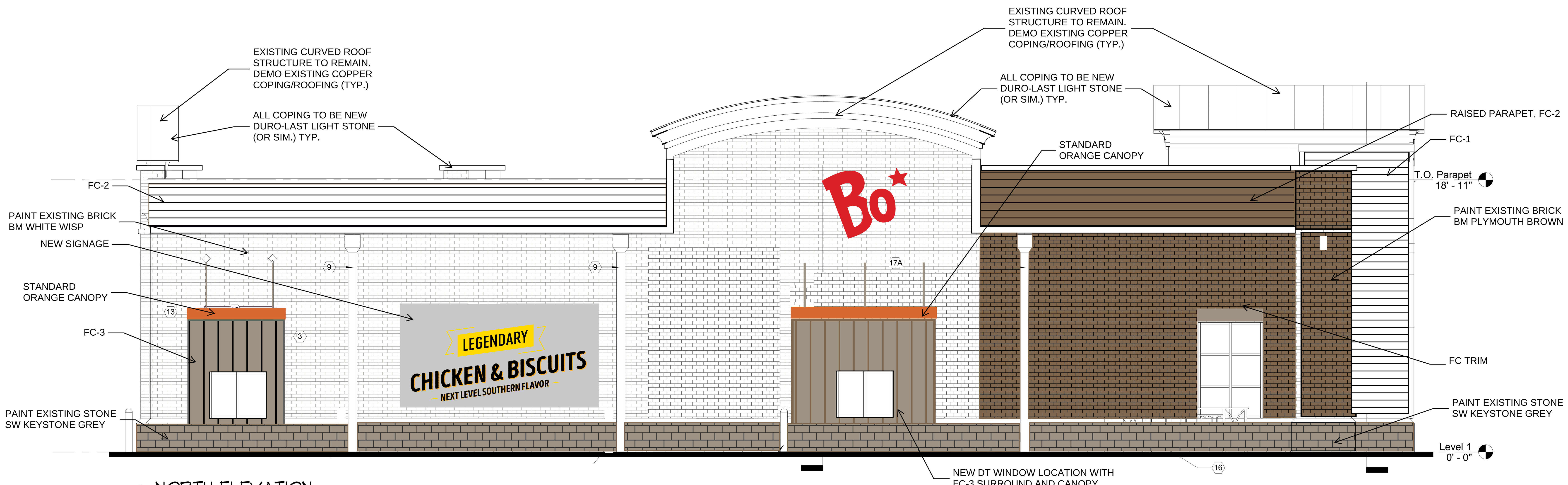
File Name
Bojangles - Byram MS _ Exterior Elevation Study_20240327.pdf



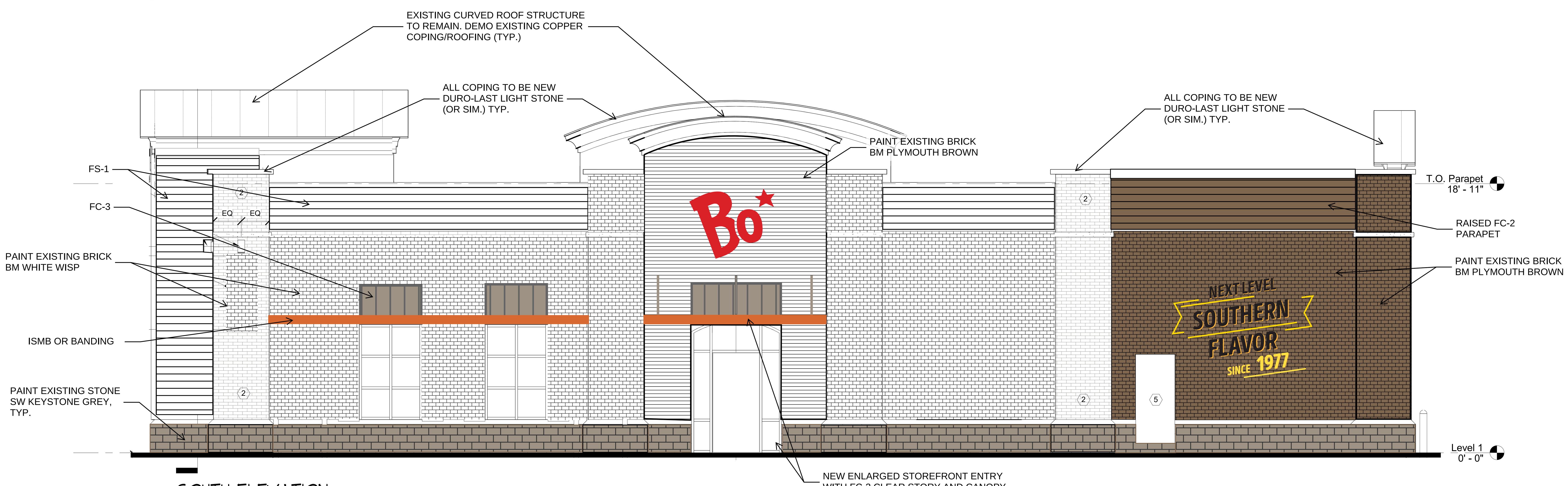
1 EAST ELEVATION



2 WEST ELEVATION



3 NORTH ELEVATION
SCALE: 1/4" = 1'-0"



2 SOUTH ELEVATION
SCALE: 1/4" = 1'-0"

Bojangles

EXTERIOR ELEVATION STUDY
BYRAM, MS - 3/27/24

HFA

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 11, 2024 AGENDA ITEM NO: 5.e

FOR: Determination that an emergency exists, and approval of estimate from Ewing & Ray Foundation Services in the amount of $18,972.00 to prevent the further collapse of a municipal storm water drainage structure and prevent further damage to residential property of 925 Bullrun Drive (130-301-571)

INTRODUCED BY: Bill Miley, Public Works Director

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

ATTACHMENTS:

File Name
925 Bullrun Dr emergency.pdf

925 Bullrun Dr Ewing and Ray estimate.pdf

CITY OF BYRAM
SPECIAL CIRCUMSTANCES APPROVAL FORM

This form must be completed and submitted when requesting authority to purchase under any of the following special circumstances: Emergency Purchase, Sole-Source Purchase, and Exemption from State Contract.

Department Submitting Request: PUBLIC WORKS

Date: 4-10-24

Type of Special Circumstance:

_X__ Emergency Purchase ______ Sole-Source Purchase ______ Exemption from State Contract

PLEASE NOTE THAT SOLE-SOURCE PURCHASES AND EXEMPTIONS FROM STATE CONTRACT PURCHASES REQUIRE PRIOR APPROVAL. REQUESTS FOR APPROVAL OF EMERGENCY PURCHASES MAY BE MADE AFTER THE PURCHASE HAS BEEN MADE, HOWEVER, THEY MUST STILL BE DEEMED AN EMERGENCY BY THE BOARD.

JUSTIFICATION

Please submit an explanation of why the special circumstance is justified in sufficient detail that a person not familiar with the situation could be expected to understand the need to forego the normal purchasing procedure. The justification can be typed on the back of this form or submitted on an attached sheet. Consider the following questions when preparing the justification:

Emergency:
- Does it fall under the definition of an emergency set forth in the Purchasing Policy?
- What happened to cause the emergency?
- What would be the negative consequences of following normal purchasing procedures?

Sole Source:
- Do other companies make similar commodities that will do the same job or meet the same goals?
- How is this item unique from all others?
- What can this item do that the others can't?
- Is there a copyright or patent on the commodity? Is this item available from other distributors?

Exemption from State Contract:
- What is the state contract price for a comparable item?
- Is the quality level equal to or better than that on contract?
- What are the transportation costs?
- Have all applicable costs been included in the evaluation?

JUSTIFICATION

Attach an additional page if needed and include all applicable attachments.

On 4/9/24 I was notified by resident who lives at 925 Bull Run Drive a sinkhole has formed under his foundation. The hole is currently 8 to 10 feet long and approximately 6 to 8 feet deep and runs under his foundation 4 to 6 feet leaving a void under his house. I contacted Byram's legal team and followed their advice. Futher investigation we discovered a 36" storm drain was under the back right side of the house at a angle. The 36" HDPE had collapsed. This is where all the soil was going leaving a large void under the house slab.

CERTIFICATIONS

As per the Purchasing Policy the certification for an emergency purchase must be signed by the executive head of the requesting agency. Other certifications should be signed by the individual responsible for the justification.

EMERGENCY PURCHASE "This is to certify that an extreme emergency existed to such an extent that delay incident to obtaining competitive quotations would have resulted in loss and/or harm to the agency."

Bill Miley

Signed

SOLE-SOURCE PURCHASE "This is to certify that this purchase covers a commodity which is available from one source only and neither comparative nor competitive quotations can be obtained."

Signed

EXEMPTION FROM STATE CONTRACT "This is to certify that this purchase covers a commodity which is available by a non-state vendor for an equal or lesser value.

Signed

Ewing & Ray FOUNDATION •SERVICES•

Engineers & Contractors Since 1968

116 Business Park Drive
Ridgeland, MS 39157
(601) 856-3700
(601) 853-0275 FAX

April 10, 2024

City of Byram
Bill Miley
Byram, MS

RE: Underpinning Foundation at 925 Bull Run Drive in Byram, MS

An exterior site visit has been conducted on the residence where a damaged storm drain pipe is damaged and allowing water to leak out of the pipe and erode the soils under the area.

At the current time the main void under the exterior footing is about 3' back and this needs to be supported and repaired before the area gets much bigger and the more area is unsupported. We currently have the underpinned spaced at 7' centers with a support on each side of the erosion and if additional erosion occurs additional piles may be needed.

OBSERVATIONS

The residence is a one-story structure with brick exterior.

The damaged pipe under the area is allowing water to create a void on the side of the foundation.

We are proposing to underpin the exterior footing with helical piles spaced on about 7' centers. We will then inject polyurethane foam in an attempt to bind the soils and foam together to act like a solid structure and help slow down erosion until the pipe is repaired. This needs to be done ASAP to prevent additional erosion and possible settlement.

RECOMMENDATION AND SCOPE OF WORK FOR THE SETTLING

We will underpin the building around the perimeter using helical piers to underpin and stabilize the building. The underpinning will be done using a deep foundation system called helical piers. Helical piers are a building code approved product. This system allows the building to be supported from the deeper unweathered more stable clays and is considered a more permanent solution for foundation repairs than shallow footings.

Helical piers use a hydraulic drive head to drill in the piers to support a given load as opposed to using the weight of the building to push the pier into the soil. Since we do not use the weight of the building, we can reach the required depth (usually about 27 feet) even though the building is relatively light. This means that helical piers are an end bearing pier versus a skin friction pier.

Once the piles are installed we will install a PVC pipe and fill the area with grout to increase the diameter of the shaft and strengthen the piles capacity in the open section.

The system does not place any additional stress on the slab during installation. Helicals hold both compression and tension loads. Using the torque of the pier installation allows us to determine the load capacity of the pier when it is installed.

Since no soil borings are available, pricing for the piers are to a depth of 27 feet. A price per foot is allowed for depths deeper than those quoted.

Once the building is stabilized and the pipes filled with grout, we will place the piles under load and then inject polyurethane foam in the area.

POLYURETHANE INJECTION OF VOID UNDER FOUNDATION

We will drill holes in the soils to allow for injection of the polyurethane to be installed. With polyurethane, the method utilizes the soils and void underneath as the means of void filling and stabilizing using foam. The holes are 5/8" diameter (dime size) holes into the subgrade below. The injection equipment will pump polyurethane material under the concrete and expansion of the materials occurs within seconds, compressing the soils and filling the voids.

We will also spray foam on the exterior soils in an attempt to hold the area in place. The area does not need to be exposed to sunlight for too long because it allows the materials to photodegrade and lose strength over time.

The injection of foam is done with controlled amounts of incremental injections of polyurethane. The foam will fully expand within 10 – 15 seconds which allows us to monitor the filling of the voids and helps prevent lifting of the area. The foam will stay workable for about 15 minutes and after that timeframe the area is ready to be used.

QUOTATION

The conclusions and proposal presented are based on physical evidence. For the sake of pricing, we are assuming that the grade beams under the residence were reinforced with rebar and that the grade beams are in good structural condition. In the event of additional findings or information becoming available concerning the existing structure or the "as built condition", our scope of work may require review. This quotation does not include any interior renovations, painting, roofing, plumbing or carpentry work.

The total price of underpinning the foundation as seen on Wednesday the 10th and is broken down as follows. If additional erosion occurs more piles may be needed to support the foundation.

1	Mobilization for Foundation Underpinning	1	LS	$	1,050.00	$	1,050.00
2	Install Helical Piles with Grouted Column in Top 12' up to 27' and 25-kip Ult. Load with Underpinning Bracket for Stabilization	4	EA	$	3,143.00	$	12,572.00
3	Excavation of Front Pile Location once Outside Footing Supported	1	EA	$	250.00	$	250.00
4	Connection of Helical Piles to Foundation and Placing Under Load for Support	1	LS	$	1,950.00	$	1,950.00

5	Injection of Polyurehtane Foam in Eroded Area to Fill Voids and Create a Wall of Poly in the Area	150	LBS	$ 20.00	$ 3,000.00
6	Final Clean Up	1	EA	$ 150.00	$ 150.00
			Estimate for Work		$ 18,972.00

If Piles go deeper than the quoted depth then add $ 295/ 5' to 7' Section
If Additional Poly is Needed to Fill the Voids then add $ 15/ LB

Since this is an emergency project payment is due within 7 days of completion.

DISCLAIMERS

The conclusions and proposal presented are based on physical evidence. For the sake of pricing, we are assuming that the grade beams under the residence were reinforced with rebar and that the grade beams are in good structural condition. In the event of additional findings or information becoming available concerning the existing structure or the "as built condition", our scope of work may require review. This quotation does not include any interior renovations, painting, roofing, plumbing or carpentry work.

- The price and terms of this bid are good for 90 days from date above.
- We are assuming that the footing of the residence is no more than 3' from the existing grade.
- Ewing and Ray is not responsible for any secondary utilities not marked by MS One Call (such as low voltage lighting, sprinklers, invisible dog fences, secondary utilities, etc.).
- We are also not responsible for any plants, trees or grass that have to be moved or worked around to perform the above scope of work.
- Ewing & Ray will execute an Agreement for work to Proceed before work can be performed.

If you have any questions, please call and I will be glad to discuss this project further. Thank you and we look forward to working with you in the near future.

Respectfully Submitted,

Ewing & Ray Foundation Services, Inc.

Corey L. Ray, PE

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 11, 2024 AGENDA ITEM NO: 5.f

FOR: Approval of a Resolution honoring the memory of Firefighter Gerald Bates

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
Resolution honoring the memory of firefighter Gerald Bates.pdf

RESOLUTION TO HONOR THE MEMORY OF FIREFIGHTER GERALD BATES

WHEREAS, the Mayor and Board of Alderman of the City of Byram are deeply saddened by the loss of our beloved firefighter, Gerald Bates, who dedicated his life to protecting and serving our community with unwavering courage, compassion, and

WHEREAS, countless acts of bravery and selflessness marked Firefighter Bates' 2 years of service as he rushed to save others, embodying the very best of the Byram Fire Department and

WHEREAS, Gerald's infectious laughter, kind heart, and steadfast commitment to his fellow firefighters and the citizens of Byram made him more than just a colleague - he was a true friend and role model and

WHEREAS, the void left by Firefighter Bates' passing is immeasurable, both within our department and throughout our city, and

HOWEVER, it is of the utmost importance that we honor Gerald's memory and legacy, lest we forget his sacrifice to keep us safe.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Board of Alderman of the City of Byram now honor the memory of Firefighter Gerald Bates, acknowledging his extraordinary service and the indelible mark he left on our community.

BE IT FURTHER RESOLVED that a copy of this resolution be presented to the family of Firefighter Bates as a token of our profound gratitude and heartfelt condolences.

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon its passage.

AND BE IT FURTHER RESOLVED the City Clerk shall certify a copy of this resolution and submit it to the Byram Fire Department for a permanent record, ensuring that Gerald Bates's name and memory shall be forever etched in the annals of our department.

We passed this 11th day of April 2024.

-

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

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Robert Amos, Alderman Ward III	David Moore, Alderman Ward VI
Teresa Mack, Alderman Ward IV	Roshunda Harris-Allen, Alderman At Large

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 11, 2024 AGENDA ITEM NO: 6.a

FOR: Approval of Minutes from the Regular Meeting of the Mayor and Board of Aldermen held March 28, 2024

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
2024 3.28.pdf

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 Date

ATTEST: ________________________________ _______________
City Clerk Angela Richburg Date

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 11, 2024 AGENDA ITEM NO: 6.b

CONSENT AGENDA: 150.00

FOR: Approval of payment in the amount of $150.00 to the Extension Center for Government & Community Development for Certified Municipal Clerks Program graduation fees for Cynthia Elabor (001-140-611)

DISTRIBUTION: 001-140-611

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
Cynthia Elabor Invoice.pdf

Extension Center for Governmental & Community Development

Attn: Lauren Stewart
P.O. Box 647
Laurel, MS 39441

INVOICE

TO:
Cynthia Elabor

Byram

DESCRIPTION	AMOUNT
Certified Municipal Clerks Program Graduation Fee	
TOTAL	$150.00

Note: I understand that if I register for the course but do not attend, the registration fee is still due and payable. A course registration may be cancelled without penalty if cancellation takes place on or before the Friday prior to the day the class is scheduled to start.

Make all checks payable to

Mississippi Municipal Clerks and Collector's Association
Attn: Lauren Stewart
P.O. Box 647
Laurel, MS 39441

If you have any questions concerning this invoice, contact Jason Camp 662-325-3141 or Jason.Camp@msstate.edu

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 11, 2024 AGENDA ITEM NO: 6.c

CONSENT AGENDA: $350.00

FOR: Approval for Chief Errington to attend the 2024 Mississippi Association Chiefs of Police Summer Education Conference in Biloxi, MS from June 17-21, 2024 with a $350.00 registration fee and estimated travel expense of $835.00 (001-200-610/611)

DISTRIBUTION: 001-200-611

INTRODUCED BY: Chief David W. Errington

ATTACHMENTS:

File Name
2024 MACP SUMMER CONF D ERRINGTON.pdf

CITY OF BYRAM ESTIMATED TRAVEL EXPENSES

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

Employee: Chief David Errington

Department: Police

Destination: Biloxi, MS

Account #: 001-200-610

Reason for Travel: 2024 MACP Summer Educational Conference

Travel dates: June 17-21, 2024

Transportation: City Private

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

Other expenses:
(ie: rental car, airfare)

Lodging: 135 # Nights X $4.00 per night = $540.00

Hotel: Golden Nugget - Biloxi, MS

Confirmation HX2RV

Deposit paid:

Balance due:

Maximum per diem: 5 days @ $59.00 per day = $295.00

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

Registration for event: $350.00

Estimated travel expense: $835.00 (includes mileage, max per diem, hotel)

Total: $1,185.00

Deptartment Head/Purchasing Clerk Approval: David Errington

*** Return from Travel form is due to Purchasing Clerk within 5 days of returning to work.**

*** Turn in ITEMIZED receipts for hotel, airfare, meals, tips, taxis, etc. with this form**

*** New rates approved 1/2024 Personal vehicle: 0.67 per mile, or .21 per mile if city vehicle available**

*** $59.00 per day basic per diem, or $64.00 per day per diem for Oxford & Starkville**

Ayn Reed

From:	Julia Kraft
Sent:	Tuesday, April 2, 2024 1:19 PM
To:	Ayn Reed
Cc:	David Errington
Subject:	FW: [External]Golden Nugget Biloxi Reservation Confirmation - Do Not Reply

From: reservations@GoldenNuggetBiloxi.com <reservations@GoldenNuggetBiloxi.com>
Sent: Tuesday, April 2, 2024 2:08 PM
To: Julia Kraft <jkraft@byram-ms.us>
Subject: [External]Golden Nugget Biloxi Reservation Confirmation - Do Not Reply

You don't often get email from reservations@goldennuggetbiloxi.com. Learn why this is important

Reservation Confirmation

Dear David Errington,

Your accommodations at our Hotel have been confirmed.

Guest Details

DAVID ERRINGTON
P.O. BOX 720222
BYRAM, MS 39272

Reservation Details

Confirmation Number:	HX2RV	Arrival Date:	Monday, 06/17/2024
Number of Nights:	4	Departure Date:	Friday, 06/21/2024
Room Type:	BX/L1	Number of Rooms:	1
Room Description:	LUXURY KING N/S		
Number of Guests:	1 Adult(s) 0 Children		
Group:	S240309		

Reservation Policies

Check-in Time:	04:00 PM	Check-out Time	11:00 AM
Tax Info:			

- 12.000000%

Hotel Information

Golden Nugget Biloxi
151 Beach Blvd
Biloxi, MS 39530
2284355400
8007777568
Golden Nugget Biloxi Hotel

Mississippi Association of Chiefs of Police
1723 University Ave. STE B,#367
Oxford, MS 38655

Billing Address

David Errington
Byram Police Department
141 Southpointe Dr
Byram, MS 39272-5566

Shipping Address

David Errington
Byram Police Department
141 Southpointe Dr
Byram, MS 39272-5566

Order

Invoice Number	917
Order Number	36343
Order Date	April 2, 2024
Payment Method	Pay Offline
Email	areed16@comcast.net
Telephone	6019537833

Product	Price	Quantity	Total
Member Dues Member Options:Member	$100.00	1	$100.00
Ticket: 2024 MACP Summer Educational Conference - Event-Time:June 18, 2024 9:00 Am - June 21, 2024 12:00 Pm Event-Location:Golden Nugget- Biloxi SKU: attendeesummer24	$350.00	1	$350.00
Subtotal			**$450.00**
Shipping			Free shipping
Total		**2**	**$450.00**

Pd. 3-29-24

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 11, 2024 AGENDA ITEM NO: 6.d

CONSENT AGENDA: $450.00

FOR: Approval for Det. Billy Cameron to attend Basic Breaching Course at the Mississippi Law Enforcement Officers Training Academy (MLEOTA) in Pearl, MS from June 12-14, 2024 with $450.00 registration fee and no estimated travel expense to the City (001-200-611)

DISTRIBUTION: 001-200-611

INTRODUCED BY: Chief David W. Errington

ATTACHMENTS:

File Name
2024 BASIC BREACHING COURSE CAMERON.pdf

MISSISSIPPI LAW ENFORCEMENT OFFICERS TRAINING ACADEMY

BASIC BREACHING COURSE
June 12-14, 2024
MLEOTA

COURSE DESCRIPTION

This 3-day course provides students with the principles and tools needed for manual breaching utilizing gas, electric, and manual tools. Upon completion of the course the student will be able to assess and determine the correct breaching tool and technique to be used, then functionally force entry using the principles taught in the course. This course will consist of classroom lectures, forcible entry skill stations, and team entry in structures while wearing full entry gear. Instructors for this course have over 20 years of forcible entry training and real-world experience. They also design and manufacture some of the most sought-after tools and props utilized for forcible entry. These instructors have taught thousands of forcible entry technicians at the federal, state, and local levels all over the south and are renowned in their field.

<u>Course topics:</u>

- The Physics of Forcible entry
- Forcible entry tool selection
- Anatomy, construction, and assessment of structures and doors
- Systematic approaches to irons work
- Inward and Outward swinging doors
- Drop bars, slide bolts, and padlocks
- Electric/Gasoline powered Saws and hydraulic tool entry

Registration

<u>Equipment List:</u>

- Tactical Utility Uniform: Must consist of long sleeves and long pants
- Duty boots, helmet, gloves & ear, and eye protection
- Tactical Body Armor
- Load bearing gear
- Departmental breaching tools

<u>Course fee:</u> $450.00
<u>Lodging:</u> $40.00 per night – Contact Barbara Lloyd at 601-933-2101
<u>Meals:</u> $10.00 per meal – Contact Barbara Lloyd at 601-933-2101

To successfully complete this course and earn a certificate, students must be present every day, attend every block of instruction, complete all required practical exercises. If you have any questions or require any additional information, please contact Chad Ponder at 601-953-7056 (cell) or email cezar2@aol.com

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 11, 2024 AGENDA ITEM NO: 6.e

FOR: Approval for Sgt. Devon Jackson, and Officers Tekea Johnson and Dwayne Smith to attend the Mississippi Public Safety Summit at the Sheraton Flowood Refuge Hotel and Conference Center in Flowood, MS from May 20-22, 2024 at no cost to the City

INTRODUCED BY: Chief David W. Errington

ATTACHMENTS:

File Name
2024 MS PUBLIC SAFETY SUMMIT.pdf

PUBLIC SAFETY SUMMIT 2024

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 11, 2024 AGENDA ITEM NO: 6.f

FOR: Approval of donations for the Blue Dawgs Program in the amount of $2,500.00 from Raworth & Harvel, and Drill Tech

INTRODUCED BY: Police Chief David Errington

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 11, 2024 AGENDA ITEM NO: 6.g

CONSENT AGENDA: $44,397.09

FOR: Approval of payment in the amount of $44,397.09 to McMaster & Associates, Inc., Invoice No. 2 for the Gary Road Bridge Project (001-301-602)

DISTRIBUTION: 001-301-602

INTRODUCED BY: Bill Miley, Public Works Director

ATTACHMENTS:

File Name
Gary Rd.pdf

LPA-CSU-001 For LPA's

REV 4/01/2016

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET

Date Processed April 1, 2024 | P.O. No. 3941

Vendor Number **3100025463 0** | MDOT Project Number **STP-7315-00(003)LPA** | Invoice Number : 2

Project No. 109221-701000 | County **Hinds** | Sheet No. 1

In Account With City of Byram | Address P.O. Box 720222, Byram, MS 39272

Contract Number: **CS 00006670** | Surety

Est. No. 2 | Progress | Period February 1, 2024 THRU March 31, 2024 | Document No.

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	000001	080120	153	1612	109221-701000	1	44,397.09	12,350.30	56,747.39
Total							44,397.09	12,350.30	56,747.39
Total All Work Due							44,397.09	12,350.30	56,747.39
Total Net Work Due							**44,397.09**	**12,350.30**	**56,747.39**

Quantities Checked
Original Signed
McMaster & Associates, Inc. — Project Engineer

LPA Official
City of Byram

Approved By: Consultant Services Unit Director - Stephen Rone

Contract Not To Exceed Amount
$82,635.10

NTP Date
August 30, 2023

Termination Date
TBD

AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES AND FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS ($0.00)

		Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
% Matching Funds Deduction for LPA	50.00000%	001	080120	153	1612	109221-701000	1	(22,198.55)	(6,175.15)	(28,373.70)
TOTAL Net Amount Owed to the LPA								**22,198.54**	**6,175.15**	**28,373.69**

THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

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

April 1, 2024

ATTENTION: LPA, Consultant Services Administratior

INVOICE NO.: 2

PERIOD: February 1, 2024 Through March 31, 2024

Professional Services in Accordance with Contract Dated March 28, 2023
as it Relates Project No. STP-7315-00(003)LPA/109221-701000 in Hinds County, Mississippi

CONSULTANT: McMaster & Associates, Inc.

CONSULTANT NO.

FILE NO.

	CURRENT PERIOD	PREVIOUS ESTIMATE	TOTAL ALLOWED TO DATE
LABOR COSTS	$ 25,926.89	$ 12,350.30	$ 38,277.19
DIRECT COSTS	$ 18,470.20	$ -	$ 18,470.20
PROJECT TOTAL	$ 44,397.09	$ 12,350.30	$ 56,747.39

AMOUNT DUE THIS INVOICE $ 44,397.09

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

City of Byram
5901 Terry Road
Byram, MS 39272

Invoice number 2821-1-Inv. #2
Date 04/01/2024

Project **Gary Road Bridge Repair, Byram, MS**

For Professional Services Through 03/31/2024.

CE&I

Professional Fees

	Hours	Rate	Billed Amount
Inspector I-LPA	37.00	81.98	3,033.26
Inspector II-LPA	101.00	112.86	11,398.86
Project Engineer-LPA	40.00	155.46	6,218.40
Engineer-in-Training-LPA	44.50	118.57	5,276.37
Phase subtotal			25,926.89

Reimbursable Expenses

Reimbursables

	Units	Rate	Billed Amount
Geotechnical Expense	18,259.15	1.00	18,259.15
Mileage	315.00	0.67	211.05
Phase subtotal			18,470.20

Invoice total **44,397.09**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
2821-1-Inv. #2	04/01/2024	44,397.09	44,397.09				
	Total	44,397.09	44,397.09	0.00	0.00	0.00	0.00

Due Upon Receipt

Pre-Billing Worksheet

M-2821-1 Gary Road Bridge Repair, Byram, MS

Office Review

Phase Status: Active

Billing Cutoff:

Billing Type: Time & Expense

WIP Status:

Date	Units	Rate	Amount	To Bill Units	To Bill Amount
Subtotal			0.00		
total			0.00		

Phase Summary — Reported % Complete — Date Entered:

	Contract	Spent	%	Billed	%	Remaining	%	WIP	To Bill
Total									

Hydraulics

Phase Status: Active

Billing Cutoff:

Billing Type: Time & Expense

WIP Status:

Date	Units	Rate	Amount	To Bill Units	To Bill Amount
Subtotal			0.00		
total			0.00		

Phase Summary — Reported % Complete — Date Entered:

	Contract	Spent	%	Billed	%	Remaining	%	WIP	To Bill
Total									

PS&E

Phase Status: Active

WIP - Bill As Time & Expense

Billing Cutoff:

Billing Type: Time & Expense

Labor — WIP Status: Nonbillable

Inspector II-LPA

Kohl Bailey

Direct Time

	Date	Units	Rate	Amount	To Bill Units	To Bill Amount
	08/21/2023	4.50				
Subtotal		4.50		0.00		
Labor total		4.50		0.00		

Phase Summary — Reported % Complete — Date Entered:

	Contract	Spent	%	Billed	%	Remaining	%	WIP	To Bill
Total									

Pre-Billing Worksheet

M-2821-1 Gary Road Bridge Repair, Byram, MS

Street Ready — Phase Status: Active

WIP - Bill As Time & Expense — Billing Cutoff:

Billing Type: Time & Expense

	Date	Units	Rate	Amount	To Bill Units	To Bill Amount
Labor WIP Status: Nonbillable						
Inspector II-LPA						
Kohl Bailey						
Direct Time	07/05/2023	2.00				
Direct Time	07/06/2023	3.00				
Direct Time	07/07/2023	2.00				
	Subtotal	7.00		0.00		
Engineer-in-Training-LPA						
Cole Goza						
Direct Time	07/06/2023	8.00				
Direct Time	07/31/2023	6.00				
Direct Time	08/01/2023	2.00				
	Subtotal	16.00		0.00		
Senior Construction Inspector III						
Kohl Bailey						
Direct Time	07/10/2023	4.00				
Direct Time	07/11/2023	3.00				
Direct Time	07/12/2023	1.50				
	Subtotal	8.50		0.00		
	Labor total	31.50		0.00		

Phase Summary — Reported % Complete — Date Entered:

	Contract	Spent	%	Billed	%	Remaining	%	WIP	To Bill
Total									

CE&I — Phase Status: Active

WIP - Bill As Time & Expense — Billing Cutoff:

Billing Type: Time & Expense

	Date	Units	Rate	Amount	To Bill Units	To Bill Amount
Labor WIP Status: Billable						
Inspector I-LPA						
Austin T. Chappell						
Direct Time	02/01/2024	9.00	81.98	737.82	9.00	737.82
Direct Time	02/02/2024	5.00	81.98	409.90	5.00	409.90
Direct Time	02/07/2024	2.00	81.98	163.96	2.00	163.96
Direct Time	02/16/2024	3.50	81.98	286.93	3.50	286.93
Direct Time	02/19/2024	1.00	81.98	81.98	1.00	81.98
Direct Time	02/27/2024	1.00	81.98	81.98	1.00	81.98
Direct Time	02/28/2024	1.50	81.98	122.97	1.50	122.97
Direct Time	02/29/2024	1.00	81.98	81.98	1.00	81.98
Direct Time	03/01/2024	6.00	81.98	491.88	6.00	491.88

Pre-Billing Worksheet

M-2821-1 Gary Road Bridge Repair, Byram, MS

CE&I

Phase Status: Active

WIP - Bill As Time & Expense

Billing Type: Time & Expense

	Billing Cutoff: Date	Units	Rate	Amount	To Bill Units	To Bill Amount
Labor WIP Status: Billable						
Inspector I-LPA						
Austin T. Chappell						
Direct Time	03/17/2024	1.00	81.98	81.98	1.00	81.98
Direct Time	03/18/2024	2.00	81.98	163.96	2.00	163.96
Direct Time	03/26/2024	4.00	81.98	327.92	4.00	327.92
	Subtotal	37.00		3,033.26	37.00	3,033.26
Inspector II-LPA						
Dee Ray						
Direct Time	02/01/2024	9.00	112.86	1,015.74	9.00	1,015.74
Direct Time	02/02/2024	1.00	112.86	112.86	1.00	112.86
Direct Time	02/05/2024	6.00	112.86	677.16	6.00	677.16
Direct Time	02/06/2024	7.50	112.86	846.45	7.50	846.45
Direct Time	02/07/2024	2.00	112.86	225.72	2.00	225.72
Direct Time	02/15/2024	2.00	112.86	225.72	2.00	225.72
Direct Time	02/16/2024	2.00	112.86	225.72	2.00	225.72
Direct Time	02/19/2024	2.00	112.86	225.72	2.00	225.72
Direct Time	02/21/2024	10.00	112.86	1,128.60	10.00	1,128.60
Direct Time	02/22/2024	3.00	112.86	338.58	3.00	338.58
Direct Time	02/26/2024	4.00	112.86	451.44	4.00	451.44
Direct Time	02/28/2024	2.00	112.86	225.72	2.00	225.72
Direct Time	03/26/2024	2.00	112.86	225.72	2.00	225.72
	Subtotal	52.50		5,925.15	52.50	5,925.15
Kohl Bailey						
Direct Time	02/05/2024	3.00	112.86	338.58	3.00	338.58
Direct Time	02/07/2024	1.00	112.86	112.86	1.00	112.86
Direct Time	02/08/2024	1.00	112.86	112.86	1.00	112.86
Direct Time	02/09/2024	4.00	112.86	451.44	4.00	451.44
Direct Time	02/15/2024	3.00	112.86	338.58	3.00	338.58
Direct Time	02/16/2024	1.00	112.86	112.86	1.00	112.86
Direct Time	02/20/2024	2.00	112.86	225.72	2.00	225.72
Direct Time	02/22/2024	1.00	112.86	112.86	1.00	112.86
Direct Time	02/23/2024	2.00	112.86	225.72	2.00	225.72
Direct Time	02/29/2024	2.00	112.86	225.72	2.00	225.72
Direct Time	03/01/2024	2.00	112.86	225.72	2.00	225.72
Direct Time	03/05/2024	3.00	112.86	338.58	3.00	338.58
Direct Time	03/06/2024	4.00	112.86	451.44	4.00	451.44
Direct Time	03/07/2024	2.00	112.86	225.72	2.00	225.72
Direct Time	03/11/2024	2.50	112.86	282.15	2.50	282.15
Direct Time	03/13/2024	3.00	112.86	338.58	3.00	338.58
Direct Time	03/14/2024	1.00	112.86	112.86	1.00	112.86
Direct Time	03/16/2024	2.00	112.86	225.72	2.00	225.72
Direct Time	03/18/2024	4.00	112.86	451.44	4.00	451.44

Pre-Billing Worksheet

M-2821-1 Gary Road Bridge Repair, Byram, MS

CE&I

Phase Status: Active

WIP - Bill As Time & Expense

Billing Type: Time & Expense

Billing Cutoff:

	Date	Units	Rate	Amount	To Bill Units	To Bill Amount
Labor WIP Status: Billable						
Inspector II-LPA						
Kohl Bailey						
Direct Time	03/19/2024	2.00	112.86	225.72	2.00	225.72
Direct Time	03/21/2024	1.00	112.86	112.86	1.00	112.86
Direct Time	03/25/2024	2.00	112.86	225.72	2.00	225.72
	Subtotal	48.50		5,473.71	48.50	5,473.71
Project Engineer-LPA						
Ronald C. McMaster						
Direct Time	03/12/2024	8.00	155.46	1,243.68	8.00	1,243.68
Direct Time	03/13/2024	8.00	155.46	1,243.68	8.00	1,243.68
Direct Time	03/14/2024	4.00	155.46	621.84	4.00	621.84
Direct Time	03/18/2024	4.00	155.46	621.84	4.00	621.84
Direct Time	03/19/2024	8.00	155.46	1,243.68	8.00	1,243.68
Direct Time	03/20/2024	4.00	155.46	621.84	4.00	621.84
Direct Time	03/21/2024	4.00	155.46	621.84	4.00	621.84
	Subtotal	40.00		6,218.40	40.00	6,218.40
Professional Engineer						
Cole Goza						
Direct Time	03/26/2024	3.00			3.00	
Direct Time	03/27/2024	3.00			3.00	
Direct Time	03/28/2024	1.00			1.00	
	Subtotal	7.00		0.00	7.00	0.00
Engineer-in-Training-LPA						
Cole Goza						
Direct Time	03/04/2024	5.00	118.57	592.85	5.00	592.85
Direct Time	03/05/2024	3.00	118.57	355.71	3.00	355.71
Direct Time	03/06/2024	5.00	118.57	592.85	5.00	592.85
Direct Time	03/07/2024	3.00	118.57	355.71	3.00	355.71
Direct Time	03/08/2024	5.00	118.57	592.85	5.00	592.85
Direct Time	03/11/2024	4.50	118.57	533.57	4.50	533.57
Direct Time	03/12/2024	3.00	118.57	355.71	3.00	355.71
Direct Time	03/13/2024	3.00	118.57	355.71	3.00	355.71
Direct Time	03/14/2024	2.00	118.57	237.14	2.00	237.14
Direct Time	03/18/2024	2.00	118.57	237.14	2.00	237.14
Direct Time	03/19/2024	2.00	118.57	237.14	2.00	237.14
Direct Time	03/20/2024	2.00	118.57	237.14	2.00	237.14
Direct Time	03/21/2024	2.00	118.57	237.14	2.00	237.14
Direct Time	03/22/2024	3.00	118.57	355.71	3.00	355.71
	Subtotal	44.50		5,276.37	44.50	5,276.37
	Labor total	229.50		25,926.89	229.50	25,926.89

Pre-Billing Worksheet

M-2821-1 Gary Road Bridge Repair, Byram, MS

CE&I

Phase Status: Active

WIP - Bill As Time & Expense — Billing Cutoff:

Billing Type: Time & Expense

	Date	Units	Rate	Amount	To Bill Units	To Bill Amount
Labor WIP Status: Nonbillable						
Inspector I-LPA						
Austin T. Chappell						
Direct Time	07/07/2023	1.00				
Direct Time	07/11/2023	1.00				
Direct Time	07/17/2023	0.50				
	Subtotal	**2.50**		0.00		
Inspector II-LPA						
Kohl Bailey						
Direct Time	07/17/2023	1.50				
Direct Time	07/18/2023	1.50				
	Subtotal	**3.00**		0.00		
	Labor total	**5.50**		0.00		

Phase Summary — Reported % Complete — Date Entered:

	Contract	Spent	%	Billed	%	Remaining	%	WIP	To Bill	
Labor	61,262.47	38,277.19	62	12,350.30	20	48,912.17	80	25,926.89	42	25,926.89
Total	61,262.47	38,277.19	62	12,350.30	20	48,912.17	80	25,926.89	42	25,926.89

Reimbursable Expenses

Phase Status: Active

WIP - Bill As Time & Expense — Billing Cutoff:

Billing Type: Time & Expense

	Date	Units	Rate	Amount	To Bill Units	To Bill Amount
Expense WIP Status: Billable						
In-house Expense						
Geotechnical Expense	03/02/2024	3,939.15	1.00	3,939.15	3,939.15	3,939.15
Geotechnical Expense	03/02/2024	14,320.00	1.00	14,320.00	14,320.00	14,320.00
	Subtotal	**18,259.15**		**18,259.15**	**18,259.15**	**18,259.15**
Austin T. Chappell						
Expense Report						
Mileage	01/29/2024	114.00	0.67	76.38	114.00	76.38
Mileage	01/30/2024	84.00	0.67	56.28	84.00	56.28
Mileage	02/01/2024	85.00	0.67	56.95	85.00	56.95
Mileage	02/02/2024	32.00	0.67	21.44	32.00	21.44
	Subtotal	**315.00**		**211.05**	**315.00**	**211.05**
	Expense total	**18,574.15**		**18,470.20**	**18,574.15**	**18,470.20**
Expense WIP Status: Hold						
Austin T. Chappell						
Expense Report						
Mileage	07/11/2023	56.00	0.66	36.68		
Mileage	07/17/2023	23.00				
Mileage	09/07/2023	9.00	0.66	5.90		

Pre-Billing Worksheet

M-2821-1 Gary Road Bridge Repair, Byram, MS

Reimbursable Expenses

Phase Status: Active

WIP - Bill As Time & Expense

Billing Type: Time & Expense

Billing Cutoff:

To Bill

	Date	Units	Rate	Amount	To Bill Units	To Bill Amount
Expense WIP Status: Hold						
Austin T. Chappell						
Expense Report						
Mileage	01/10/2024	6.00	0.67	4.02		
Subtotal		94.00		46.60		
Expense total		94.00		46.60		

Phase Summary — Reported % Complete — Date Entered:

	Contract	Spent	%	Billed	%	Remaining	%	WIP		To Bill
Labor	4,252.70					4,252.70	100			
Expense		18,516.80						18,516.80		18,470.20
Total	4,252.70	18,516.80	435			4,252.70	100	18,516.80	434	18,470.20

Sub-Consultant

Phase Status: Active

Billing Type: Time & Expense

Billing Cutoff:

To Bill

	Date	Units	Rate	Amount	To Bill Units	To Bill Amount
WIP Status:						
Subtotal				0.00		
total				0.00		

Phase Summary — Reported % Complete — Date Entered:

	Contract	Spent	%	Billed	%	Remaining	%	WIP	To Bill
Labor	17,119.93					17,119.93	100		
Total	17,119.93					17,119.93	100		

Additional Services

Phase Status: Active

Billing Type: Time & Expense

Billing Cutoff:

To Bill

	Date	Units	Rate	Amount	To Bill Units	To Bill Amount
WIP Status:						
Subtotal				0.00		
total				0.00		

Phase Summary — Reported % Complete — Date Entered:

	Contract	Spent	%	Billed	%	Remaining	%	WIP	To Bill
Total									

Pre-Billing Worksheet

Invoice Summary

	Contract	Spent	%	Billed	%	Remaining	%	WIP	To Bill
Labor	82,635.10	38,277.19	46	12,350.30	15	70,284.80	85	25,926.89	25,926.89
Expense		18,516.80						18,516.80	18,470.20
Consultant									
Total	82,635.10	56,793.99	69	12,350.30	15	70,284.80	85	44,443.69	44,397.09

M-2821-1

BURNS COOLEY DENNIS, INC.

GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

Corporate Office
551 Sunnybrook Road
Ridgeland, MS 39157
Phone: (601) 856-9911
Fax: (601) 853-2077

Mailing Address
Post Office Box 12828
Jackson, MS 39236

www.bcdgeo.com

Materials Laboratory
278 Commerce Park Drive
Ridgeland, MS 39157
Phone: (601) 856-2332
Fax: (601) 856-3552

March 2, 2024
Project No: 000210183.030
Invoice No: 45691

McMaster & Associates
Attn: Mr. Kohl Bailey
212 Waterford Square, Suite 300
Madison, MS 39110

Project 000210183.030 Vibration Monitoring Gary Road Bridge Replacement

Professional Services from January 1, 2024 to March 2, 2024

Fees

Equipment Rental	9 Days @ $130.00/Day	1,170.00	
Dailey Field Work	9 Days @ $1,100.00/Day	9,900.00	
Reporting	5 Weeks @$ 650.00/Report	3,250.00	
Total Additional Fees		**14,320.00**	**14,320.00**
	Total this Invoice		**$14,320.00**

BURNS COOLEY DENNIS, INC.

GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

Corporate Office
551 Sunnybrook Road
Ridgeland, MS 39157
Phone: (601) 856-9911
Fax: (601) 853-2077

Mailing Address
Post Office Box 12828
Jackson, MS 39236

www.bcdgeo.com

Materials Laboratory
278 Commerce Park Drive
Ridgeland, MS 39157
Phone: (601) 856-2332
Fax: (601) 856-3552

BCP Invoice No. 45664

McMaster & Associates, Inc.
Civil Engineers & Land Surveyors
212 Waterford Square, Suite 300
Madison, Mississippi 39110

Attention: Mr. Kchl Bailey

INVOICE NO. 1
PERIOD 5-Jan-24 THROUGH 24-Feb-24
PROJECT NO.: STP-7315-00(003) LPA / 109221-701000
DESCRIPTION: PDA Testing - Pile #4- Bent #3 - Gary Road Bridge Repair
BCD JOB NO. 210183-2 COUNTY: Hinds

CATEGORY	CURRENT PERIOD COSTS	PREVIOUS PERIOD COSTS	COSTS TO DATE
TOTAL LABOR COST	$1,431.43	$0.00	$1,431.43
UNIT COST (PDA)	$2,430.00	$0.00	$2,430.00
REIMBURSIBLES	$77.72	$0.00	$77.72
TOTAL	$3,939.15	$0.00	$3,939.15

TOTAL TO DATE ALL CATEGORYS	$3,939.15
ESTIMATED PROJECT TOTAL COST	$9,386.24
PERCENT COMPLETE	42%

AMOUNT DUE THIS INVOICE **$3,939.15**

3/2/2024

SUMMARY OF SUPPORTING DATA

INVOICE NO. 1 WORK ORDER NO 0
PERIOD 5-Jan-24 THROUGH 24-Feb-24
#REF!
MDOT PROJECT NO. 0
DESCRIPTION: PDA Testing - Pile #4- Bent #3 - Gary Road Bridge Repair
BCD JOB NO. 210183-2 COUNTY: Hinds

LABOR COSTS

EMPLOYEE/ CLASSIFICATION	RATE OF PAY	CURRENT PERIOD HOURS	CURRENT PERIOD COSTS	PREVIOUS PERIOD COSTS	COSTS TO DATE
M. Rodrigues/ Engineer	$64.90	7.2	$467.28	$0.00	$467.28
TOTAL DIRECT LABOR			$467.28	$0.00	$467.28
DIRECT LABOR X ACTUAL COST-MULTIPLIER (3.063324)			$1,431.43	$0.00	$1,431.43

AMOUNT DUE THIS INVOICE-LABOR **$1,431.43**

PDA TESTING

	Unit	RATE	CURRENT PERIOD QUANT.	CURRENT PERIOD COSTS	PREVIOUS PERIOD QUANT.	PREVIOUS PERIOD COSTS	COSTS TO DATE
PDA Data Collection	1/4 day	$675.00	3.6	$2,430.00	0	$0.00	$2,430.00
TOTAL PDA TESTING				$2,430.00		$0.00	$2,430.00
AMOUNT DUE THIS INVOICE - PDA				**$2,430.00**			

REIMBURSIBLES	UNIT	RATE	CURRENT PERIOD QUANT.	CURRENT PERIOD COSTS	PREVIOUS PERIOD QUANT.	PREVIOUS PERIOD COSTS	COSTS TO DATE
Lodging	LS	ACTUAL	$0.00	$0.00	$0.00	$0.00	$0.00
Meals	DAY	$46.00	0	$0.00	0	$0.00	$0.00
Milage	MILES	$0.670	116	$77.72	0	$0.00	$77.72
TOTAL REIMBURSIBLES				$77.72		$0.00	$77.72
AMOUNT DUE THIS INVOICE - REIM.				**$77.72**			

AMOUNT DUE THIS INVOICE - LABOR, FIELD , LAB AND REIM. $3,939.15

CERTIFICATION

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT THE ABOVE INVOICE REFLECTS A TRUE AND ACCURATE ACCOUNTING OF THE RECORDS OF BURNS COOLEY DENNIS, INC AND THAT THE AMOUNT HAS NOT BEEN PAID OR PREVIOUSLY INVOICED.

BY: James V F. Rodgers

VICE PRESIDENT

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 11, 2024 AGENDA ITEM NO: 6.h

FOR: Approval of payment in the amount of $22,607.50 to Guest Consultants for March engineering services

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
Guest Consultants.pdf

Guest Consultants #00019

Invoice Date:	4/5/2024
Post Date:	3/31/2024
POOL TOTAL	$16,220.00
SEWER TOTAL	$6,387.50
TOTAL INVOICE	$22,607.50

		Invoice#	Totals
001-100-602	Elected Officials		
001-195-602	Admin/land donation		
001-195-602	Jax water/annexation	7262	$687.50
001-190-602	Projects and Plan Review	7264	$937.50
001-260-602	Fire Station	7259	$290.00
001-301-602	Streets		
001-550-602	Parks		
001-280-602	Inspection		
001-190-602	Flood Plain - Ordinance		
001-195-602	CDBG Drainage project #23-062	7261	$9,305.00
001-195-602	CDBG Drainage project #23-062	142410	$5,000.00
001-195-602	Water System Purchase		
	POOL TOTAL		$16,220.00

400-700-602	General Sewer Work	7263	$1,500.00
400-700-602	Sewer-Long Range Study		
400-700-602	Rehab lift stat-WaffleHouse/Walmart		
400-700-602	23-001 Fire Station gravity sewer		
400-700-602	Trahon I-55 Interceptor		
400-700-602	Sewer Consent -Jackson		
400-700-602	Locating Lift Station in Lake Dockery proj #23-016	7260	$3,292.50
400-700-602	Sewer Desludge project #22-051	7258	$1,595.00
400-700-602	Lift stat rehab-Byram Pkwy/Terry Rd proj #23-013		
400-700-602	Lagoon Levee Repair project #23-017		
	SEWER TOTAL		$6,387.50

Headwaters, Inc.
P.O. Box 2836
Ridgeland, MS 39158-
Tel: 601-634-0097 Fax: 601-630-9778
www.headwaters-inc.com

Invoice

Mr. Bart Ballard
Guest Consultants, Inc.
P. O. Box 1225
Brandon, MS 39043

Invoice Date: Mar 14, 2024

Invoice Num: 142410

Hinds County Board of Education - Wetland Assessment (30 acres) (2023-0313:) - Managed by (JCC)

Services:

Description	Amount
Wetland and "Other Waters" Assessment	$5,000.00
Subtotal:	**$5,000.00**
Amount Due This Invoice:	$5,000.00

This invoice is due upon receipt

23-062

Byram

CDBG
00195-602

GUEST CONSULTANTS, INC.

CITY OF BYRAM
- INVOICES - MARCH 2024

7258	22-051	04/05/2024	$1,595.00
7259	23-001	04/05/2024	$ 290.00
7260	23-016	04/05/2024	$3,292.50
7261	23-062	04/05/2024	$9,305.00
7262	B-2009-126	04/05/2024	$ 687.50
7263	B-2012-082	04/05/2024	$1,500.00
7264	B-2012-125	04/05/2024	$ 937.50
		TOTAL	$17,607.50

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

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

Invoice number 7258
Date 04/05/2024

Project **22-051 City of Byram - project to de-sludge the first cell of sewer interceptor**

Invoice Summary

Description		Prior Billed	Total Billed	Current Billed
SURVEYING		1,592.50	1,592.50	0.00
ENGINEERING		48,217.60	49,812.60	1,595.00
	Total	49,810.10	51,405.10	1,595.00

Professional Fees

	Hours	Rate	Billed Amount
02/28/2024			
Principal	2.00	145.00	290.00
Specifications			
03/12/2024			
Principal	2.00	145.00	290.00
Specifications			
03/18/2024			
Principal	4.00	145.00	580.00
Specifications			
03/19/2024			
Principal	3.00	145.00	435.00
Bid package			
Professional Fees subtotal	11.00		1,595.00

Invoice total **1,595.00**

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

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

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

Invoice number 7259
Date 04/05/2024

Project **23-001 23-001 City of Byram - civil site design for new Fire Station - Hinds Cp.**

Invoice Summary

Description		Prior Billed	Total Billed	Current Billed
ENGINEERING		0.00	290.00	290.00
SURVEYING		0.00	0.00	0.00
PROFESSIONAL SERVICES - CIVIL SITE PLANS		11,750.00	11,750.00	0.00
	Total	11,750.00	12,040.00	290.00

Professional Fees

	Hours	Rate	Billed Amount
03/18/2024			
Principal	2.00	145.00	290.00
Grading and drainage on site			

Invoice total **290.00**

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

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

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

Invoice number 7260
Date 04/05/2024

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

Invoice Summary

Description		Prior Billed	Total Billed	Current Billed
SURVEYING		1,687.50	1,687.50	0.00
ENGINEERING		34,450.00	37,742.50	3,292.50
	Total	36,137.50	39,430.00	3,292.50

Professional Fees

		Hours	Rate	Billed Amount
03/04/2024				
Engineer I		4.00	125.00	500.00
Cost estimate & specs				
03/06/2024				
Principal		2.00	145.00	290.00
Aquiring vacant lot for lift station				
03/13/2024				
Principal		2.00	145.00	290.00
Easements and vacant lot from state				
Engineer I		4.00	125.00	500.00
Ranking form & exhibits for SRF application				
	Subtotal	6.00		790.00
03/14/2024				
Principal		2.50	145.00	362.50
SRF ranking form				
03/15/2024				
Principal		2.00	145.00	290.00
SRF ranking form				
03/19/2024				
Engineer I		5.00	125.00	625.00
Service area map for SRF ranking form				
03/20/2024				
Principal		3.00	145.00	435.00
SRF ranking form				
	Professional Fees subtotal	24.50		3,292.50

Invoice total **3,292.50**

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

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

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

Invoice number 7261
Date 04/05/2024

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

Invoice Summary

Description		Prior Billed	Total Billed	Current Billed
SURVEYING		7,246.25	7,246.25	0.00
ENGINEERING		25,255.00	34,560.00	9,305.00
	Total	32,501.25	41,806.25	9,305.00

Professional Fees

		Hours	Rate	Billed Amount
03/04/2024				
Principal		6.00	145.00	870.00
Corp info for environmental				
03/05/2024				
Principal		4.00	145.00	580.00
Corp comments				
03/06/2024				
Principal		6.00	145.00	870.00
Modifying design to avoid wetlands				
Engineer I		9.00	125.00	1,125.00
Project specs & layout for topo				
	Subtotal	15.00		1,995.00
03/07/2024				
Principal		8.00	145.00	1,160.00
Re-design to miss wetlands				
Engineer I		9.00	125.00	1,125.00
Site hydraulics & specs				
	Subtotal	17.00		2,285.00
03/08/2024				
Principal		4.00	145.00	580.00
Corp response				
03/11/2024				
Principal		4.00	145.00	580.00
Corp response				
03/12/2024				
Principal		2.00	145.00	290.00
Re-design to miss wetlands				

Professional Fees

	Hours	Rate	Billed Amount
03/19/2024			
Engineer I	4.00	125.00	500.00
Revise drawings for environmental submittal			
03/21/2024			
Engineer I	9.00	125.00	1,125.00
Hydraulics report & plans			
03/25/2024			
Engineer I	4.00	125.00	500.00
Construction details & specs			
Professional Fees subtotal	69.00		9,305.00
		Invoice total	**9,305.00**

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

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

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

Invoice number 7262
Date 04/05/2024

Project **B-2009-126 City of Byram - General services**

Invoice Summary

Description		Prior Billed	Total Billed	Current Billed
SURVEY		1,862.50	1,862.50	0.00
ENGINEERING		225,679.00	226,366.50	687.50
	Total	227,541.50	228,229.00	687.50

Professional Fees

	Hours	Rate	Billed Amount
02/26/2024			
Principal	2.50	125.00	312.50
Update Census map with annexation area			
02/27/2024			
Principal	3.00	125.00	375.00
Map update for Census Bureau			
Professional Fees subtotal	5.50		687.50
		Invoice total	**687.50**

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

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

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

Invoice number 7263
Date 04/05/2024

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

Invoice Summary

Description		Prior Billed	Total Billed	Current Billed
ENGINEERING		76,409.00	77,909.00	1,500.00
	Total	76,409.00	77,909.00	1,500.00

Professional Fees

	Hours	Rate	Billed Amount
03/01/2024			
Principal	3.00	125.00	375.00
Research CDBG paperwork on grinders			
03/04/2024			
Principal	3.00	125.00	375.00
Grinder inlets			
03/05/2024			
Principal	2.00	125.00	250.00
CDBG paperwork & SRF paperwork research			
03/14/2024			
Principal	2.00	125.00	250.00
Grinder issues			
03/19/2024			
Principal	2.00	125.00	250.00
Sewre ordinance - grinders			
Professional Fees subtotal	12.00		1,500.00
		Invoice total	**1,500.00**

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

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

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

Invoice number 7264
Date 04/05/2024

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

Invoice Summary

Description		Prior Billed	Total Billed	Current Billed
ENGINEERING		129,987.22	130,924.72	937.50
	Total	129,987.22	130,924.72	937.50

Professional Fees

	Hours	Rate	Billed Amount
02/26/2024			
Principal	1.00	125.00	125.00
Plan review - Tire Store			
03/12/2024			
Principal	3.00	125.00	375.00
Old Sears bldg - plan review			
03/13/2024			
Principal	1.50	125.00	187.50
Old Sears bldg - plan review			
03/18/2024			
Principal	2.00	125.00	250.00
MEMA - flood plain questiinaire			
Professional Fees subtotal	7.50		937.50
		Invoice total	**937.50**

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

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 11, 2024 AGENDA ITEM NO: 6.i

FOR: Approval of proposal for dumpster services from Republic Services

INTRODUCED BY: Bill Miley, Public Works Director

ATTACHMENTS:

File Name
Republic Services proposal.pdf

PROPOSAL

4/4/2024

Richard White
CITY OF BYRAM PUBLIC WORKS Byram MS
2515 Davis Rd
City Of Byram Public Works
Byram, MS39170
Quote: A910931807

CITY OF BYRAM PUBLIC WORKS:
Below is our proposal of recommended services, customized for your business needs identified during our discussions. If you ever need additional services, or just need an extra pickup, please give us a call at 601-939-2221. It's that easy.

Service Details

LARGE CONTAINERS

Equipment Qty/Type/Size:	2 - Open Top - 30.00Yd(s)	Haul Rate:	$643.00	per haul
Frequency:	On-Call	Disposal Rate:	$73.00	per ton
Material Type:	Solid Waste			
Hauls/ month:	2.0			

Estimated Monthly Amount *

Large Container Haul Charge	$1,286.00
Large Container Disposal Charge (8 tons)	$584.00
Total Estimated Amount	$1,870.00

One Time Charges

Delivery Charge Subtotal	$625.00
Valued Customer Discount - Delivery	- $155.00
Total One-Time Amount	$470.00

Viviana Diaz
Republic Services

vdiaz@republicservices.com
www.republicservices.com

** The Total Estimated Amount is merely an estimate of your typical monthly invoice amount without one-time start-up charges (e.g., delivery). It does not include any applicable taxes or local fees, which would be additional charges on your invoice.*
***FRF, RPC, ERF and ADMIN: The Fuel Recovery Fee (FRF) and the Recycling Processing Charge (RPC) are variable charges that change monthly. For more information on the FRF, RPC, Environmental Recovery Fee (ERF) and Administrative Fee, please visit www.republicservices.com/customer-support/fee-disclosures. The proposed rates above are valid for 30 days. This proposal is not a contract or agreement or an offer to enter into a contract or agreement. The purpose of this proposal is to set forth the proposed framework of service offerings and rates and fees for those offerings. Any transaction based upon this proposal is subject to and conditioned upon the execution by both parties of Republic Services' Customer Service Agreement.*

INVOICE TO	
CUSTOMER NAME	CITY OF BYRAM PUBLIC WORKS
ATTN	Cheri Bridges
ADDRESS	PO BOX 720222
	City Of Byram Public Works
CITY STATE	BYRAM, MS
ZIP CODE	39272-0222
TEL. NO.	(601) 372-7791 FAX NO.

SITE LOCATION			
SITE NAME	CITY OF BYRAM PUBLIC WORKS Byram MS		
ADDRESS	2515 Davis RdCity Of Byram Public Works		
CITY STATE	Byram, MS		
SUITE			
ZIP CODE	39170		
TEL. NO.	(601) 372-7791	FAX NO.	
AUTHORIZED BY	Richard White	TITLE	
CONTACT	Richard White	TITLE	

REPUBLIC SERVICES

Temporary Service Agreement

AGREEMENT NUMBER	A910931807
ACCOUNT NUMBER	823-3617

EMAIL : cbridges@byram-ms.us

COMMENTS:

Fuel Recovery Fee - No, Environmental Recovery Fee - No, Administrative Fee - No

Additional Items:

30.00Yd(s) - Minimum Lift Fee: $150 for 1 minimum lift per month effective on 5/01/2024;

Valued Customer Discount - Delivery for 2 containers RO 30.00 yard - $155.00

Delivery Notes:

Safety: No Safety Concerns

WASTE CONTAINER 30 CU YD - Place in parking lot if poss call ahead to Ken Powell @ 601-968-7301-REMOVAL 05/20/24

Exempt from: Fuel Recovery Fee, Environmental Recovery Fee, Administrative Fee

See reverse for Terms and Conditions

BY:

(AUTHORIZED SIGNATURE)

TITLE:

BY :

TITLE:

(AUTHORIZED SIGNATURE)

CUSTOMER NAME (PLEASE PRINT)

DATE OF AGREEMENT

N/O	CONT. GRP	TYPE	SIZE	C	QTY	ACCT. TYPE	C/O	SERV. FREQUENCY	EST. LIFTS	S	P.O. REQ	RECPT. REQ	L/F CODE	OPEN/ CLOSE DATE	LIFT CHARGE	MONTHLY SERVICE	EXTRA LIFT	DISP RATE	ADDITIONAL CHARGES	SUPPLEMENTAL CHARGES	TC/RC CMP
N		RO	30.00Yd(s)	N	2	T	N	O/C	1.0	N		N	LD01	5/10/2024	$643.00			$73.00per ton		Delivery $312.50 Dry Run $260.00 Relocate $260.00	

																	Removal	$199.65	
																	Washout	$220.00	

BFI Waste Services, LLC DBA Allied Waste Services of Brookhaven, Allied Waste Services of Jackson, Republic Services of Brookhaven, Republic Services of Jackson

HEREINAFTER REFERRED TO AS THE "COMPANY"

The undersigned individual signing this Agreement on behalf of the Customer acknowledges that he or she has read and understands the terms and conditions of this Agreement and that he or she has the authority to sign the Agreement on behalf of the Customer.

TERMS AND CONDITIONS

1. AGREEMENT. This Customer Service Agreement consists of the service details above, including the Comments ("Service Details"), and these Terms and Conditions (together, the "Agreement"). If Customer's Site is located within a franchised service area and the Terms and Conditions in this Agreement conflict with the applicable franchise agreement with respect to the Services covered by such franchise agreement, the terms and conditions in the franchise agreement shall control.

2. **RESPONSIBLE PARTY.** "Company" is the entity identified in the Service Details. Company is an individual operating subsidiary of Republic Services, Inc. Republic Services, Inc. itself does not perform the waste services and does not contract with customers. Accordingly, all obligations to you rest solely with Company and not with its parent company. All Services hereunder will be managed, performed, and billed for by Company, except to the extent Company may subcontract certain Services to its affiliates or subcontractors, as needed.

3. TERM (SCHEDULED AND ON-CALL SERVICES). FOR ALL SCHEDULED AND ON-CALL SERVICES, THE INITIAL TERM OF THIS AGREEMENT SHALL BEGIN ON THE DATE WHEN SERVICE COMMENCES AND CONTINUE FOR MONTH TO MONTH. UNLESS OTHERWISE SPECIFIED, THIS AGREEMENT SHALL AUTOMATICALLY AND SUCCESSIVELY RENEW FOR MONTH TO MONTH UNLESS EITHER PARTY GIVES WRITTEN NOTICE OF TERMINATION TO THE OTHER AT LEAST 60 DAYS, BUT NOT MORE THAN 180 DAYS, BEFORE THE END OF THE THEN-CURRENT TERM.

4. TERM (TEMPORARY SERVICES). FOR ALL TEMPORARY SERVICES, THE TERM SHALL BEGIN ON THE EFFECTIVE DATE AND CONTINUE THROUGH THE FINAL LIFT OF THE TEMPORARY CONTAINER(S).

5. DEFINITIONS. "Waste" means any waste material that fully conforms to the description of such Waste in this Agreement and its approved waste profile, manifest or other waste documentation. "Non-Conforming Waste" means any waste material not expressly included within the scope of this Agreement, waste material that does not conform to its waste documentation, waste material that is not acceptable at the intended disposal or recycling facility, and/or Waste placed in a container intended for a different type of Waste (such as solid waste in a container for Recyclables). "Recyclables" means material that Company determines can be recycled such as aluminum, used beverage containers, cardboard (free of wax), ferrous metal cans, mixed office paper, newspaper, and plastic containers.

6. SCOPE OF SERVICES; TITLE; NON-CONFORMING WASTE. Customer grants to Company the exclusive right to perform the services set forth in the Service Details ("Services"), and Company agrees to furnish such Services in compliance with all applicable international, federal, state, or local laws or regulations ("Applicable Law"). Customer represents and warrants that all material to be collected under this Agreement shall be only acceptable Waste. Customer agrees not to deposit, or permit the deposit for collection of, any Non-Conforming Waste. Title to and liability for any Non-Conforming Waste shall remain with Customer and shall at no time pass to Company regardless of whether physical possession of Non-Conforming Waste has passed to Company. Company shall acquire title to conforming Waste when collected or received by Company. If Company determines that any Waste is Non-Conforming Waste, it will have the right to reject, revoke acceptance of, or determine alternative disposal for, such Non-Conforming Waste and convey it to Customer or another location. In such event Customer will pay Contractor's reasonable costs for the handling, analysis, transportation, repackaging, and time involved in returning such Non-Conforming Waste to Customer or other location or arranging for alternative disposal.

7. PAYMENT AND CHARGES. Customer shall pay Company all rates, fees, taxes, and other amounts payable under this Agreement for the Services ("Charges") within 20 days after the date of Company's invoice. Any invoiced amounts not received by their due date are subject to a late payment fee, and any payment returned for insufficient funds is subject to an insufficient funds fee, both in an amount at Company's discretion up to the maximum amount allowed by Applicable Law. Customer acknowledges that any late or insufficient funds fees charged by Company are not to be considered a penalty or interest but are a reasonable charge for late or insufficient payments. Unless otherwise agreed, Customer shall pay administrative fees ("ADMIN"), fuel recovery fees ("FRF") environmental recovery fees ("ERF") and a recycling processing charge ("RPC") in the amounts shown on each of Company's invoices, which fees Company may change from time to time by showing the amount on Customer's invoice (additional information regarding these fees is available on Company's website at: www.republicservices.com/customer-support/fee-disclosures). ADMIN, FRF, ERF and RPC are not associated with any explicit cost to service Customer's account but are designed to help Company recover certain costs across its business and achieve an acceptable operating margin. If applicable, Company may impose additional Charges at its prevailing rates for extra service, extra yards, minimum lift, contamination, service attempts and container delivery, relocation, removal and exchange, and other additional services not listed in the Service Details. If Company becomes concerned about Customer's creditworthiness and/or Customer makes any late payment, Company may require Customer to pay a deposit in an amount equal to two months' Charges under this Agreement if allowed by Applicable Law. The rates set forth in the Service Details do not include taxes or franchise and/or local fees, which shall be separately itemized on Customer's invoice where applicable.

8. ADJUSTMENTS TO CHARGES. Notwithstanding any information contained in the Service Details, Company may, from time to time by notice to Customer (on its invoice), add a surcharge, fee or increase any Charges provided in this Agreement to account for: (a) increased Company costs due to uncontrollable events including, but not limited to, changes in Applicable Laws, imposition of taxes, fees or surcharges, or acts of God such as fires, weather, disease, strikes or terrorism; (b) increased Company costs as measured by the most recently trailing 12-months' average in the Consumer Price Index for All Urban Consumers (Waster, Sewer and Trash Collection Services) U.S. City Average, as published by the United States Department of Labor, Bureau of Statistics; (c) increased disposal or processing costs; (d) increased transportation costs; (e) increased fuel costs; (f) costs or fees due to the inclusion of Non-Conforming Waste and/or contamination; (g) decreased value of Recyclables or changes in commodity markets; or (h) actual Services or equipment that differ from those listed in the Service Details (all of the foregoing are "Required Adjustments"). Subject to any Comments in the Service Details, Company may also increase Charges at any time and for any other reason by notice to Customer (on its invoice) and with Customer's consent ("Agreed Adjustments"), which consent may be evidenced verbally, in writing, or by the parties' actions and practices. Unless specified otherwise in Company's notice, all adjustments to charges shall be treated as Agreed Adjustments. Within 30 days of receiving notice of an Agreed Adjustment, Customer may object to the adjustment by calling Customer Service. If Customer does not object to an Agreed Adjustment within 30 days and continues to receive and pay for Services, then Customer shall be deemed to have consented to the Agreed Adjustment by its actions.

9. SERVICE CHANGES. The parties may change the type, size or amount of equipment, the type or frequency of Service, and correspondingly the Charges by mutual agreement, which may be evidenced verbally, in writing, by payment of the invoice, or by the parties' actions and practices. In the event there are changes to Services and/or Charges, or Customer changes its Site Location within the area in which Company provides collection and disposal (or processing) services, the parties agree that this Agreement shall continue in full force and effect as so adjusted.

10. RESPONSIBILITY FOR EQUIPMENT; ACCESS. Any equipment furnished by Company shall remain Company's property. Customer shall be liable for all loss or damage to such equipment (except for normal wear and tear and for loss or damage resulting from Company's handling of the equipment). Customer shall use the equipment only for its proper and intended purpose, shall not overload (by weight or volume), move, or alter the equipment, and shall not allow the equipment to be used for any purpose by any person or entity other than Customer's employees without Company's prior written consent. If a Company container is moved from Customer's Site Location by anyone other than Company, Customer agrees to pay Company $250 per moved container, which amount is a reasonable estimate of the damage Company will incur from the unauthorized moving of its container. After the Initial Term, Company may increase the fee for the unauthorized moving of its container at its discretion. Customer shall provide safe, unobstructed access to the equipment on the scheduled collection day. Company may charge an additional fee for any additional collection service required by Customer's failure to provide access. Company shall not be responsible for any damages to Customer's pavement, curbing, or other driving surfaces resulting from Company providing service at Customer's Site.

11. COMPANY INDEMNIFICATION. COMPANY SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS CUSTOMER FROM AND AGAINST ANY AND ALL CLAIMS, DAMAGES, SUITS, PENALTIES, FINES, REMEDIATION COSTS, AND LIABILITIES (INCLUDING COURT COSTS AND REASONABLE ATTORNEYS' FEES) (COLLECTIVELY, "LOSSES") TO THE EXTENT ARISING FROM COMPANY'S NEGLIGENCE, WILLFUL MISCONDUCT OR BREACH OF THIS AGREEMENT.

12. CUSTOMER INDEMNIFICATION. CUSTOMER SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW COMPANY, ITS PARENT, AND CORPORATE AFFILIATES FROM AND AGAINST ANY AND ALL LOSSES TO THE EXTENT ARISING FROM CUSTOMER'S NEGLIGENCE, WILLFUL MISCONDUCT, PROVISION OF NON-CONFORMING WASTE, AND CUSTOMER'S USE, OPERATION, OR POSSESSION OF COMPANY'S EQUIPMENT. THE OBLIGATIONS SET FORTH IN SECTIONS 11 AND 12 SHALL SURVIVE THE EXPIRATION AND/OR TERMINATION OF THIS AGREEMENT.

13. SUSPENSION; TERMINATION. If any amount due from Customer is not paid within 60 days after the date of Company's invoice, Company may, without notice and without terminating this Agreement, suspend collecting and disposing of Waste until Customer has paid such amount to Company. If Company suspends service, Customer shall pay Company a service interruption fee in an amount determined by Company in its discretion up to the maximum amount allowed by Applicable Law. Either party may terminate this Agreement upon 30 days prior written notice to the other party if the other party breaches a material obligation of the Agreement (including non-payment) and fails to cure such breach within 10 days after receiving written notice of the breach. Company may terminate this Agreement for its convenience upon 30 days prior written notice to Customer.

14. LIQUIDATED DAMAGES. If Customer terminates this Agreement before its expiration for any reason other than Company's breach (or if Company terminates this Agreement due to Customer's non-payment), Customer shall pay Company an amount equal to the average Charges from Customer's last 6 invoices multiplied by the lesser of (a) six months or (b) the number of months remaining in the Term. Customer acknowledges that in the event of such a termination, actual damages to Company would be uncertain and difficult to ascertain, such amount is the best, reasonable and objective estimate of the actual damages to Company, such amount does not constitute a penalty, and such amount is reasonable under the circumstances. Any amount payable under this paragraph shall be in addition to amounts already owing under this Agreement.

15. RIGHT OF FIRST REFUSAL. Customer agrees to notify Company in writing of any offer that Customer receives from any third party relating to the provision of the Services during any term of this Agreement ("Offer") and agrees to give Company the right of first refusal and reasonable opportunity to match such Offer prior to acceptance.

16. COMMUNICATIONS. To ensure timely and accurate receipt of communications, all communications to Company regarding this Agreement and/or the Services must come directly from Customer. Customer acknowledges that Company will not accept any communications from any third parties acting as the Customer's agent or representative (absent proof of medical necessity as reasonably determined by Company). All notices to Company pertaining to this Agreement shall be sent via email to contractnotice@republicservices.com. If (and only if) Customer does not have access to email, written notice shall be provided via certified mail to: Republic Services, Attn: Customer Contracts,18500 N. Allied Way, Phoenix, AZ 85054. Any notices received from Customer will be deemed effective no less than 60 days from the date received by Company.

17. DISPUTE RESOLUTION-ARBITRATION; CLASS ACTION WAIVER. (a) Except for Excluded Claims (defined below), Customer and Company agree that any and all claims between them arising out of or related to this Agreement, whether based in contract, law or equity or alleging any other legal theory, or arising in connection with or after the termination of this Agreement, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules with a single arbitrator, and judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. (b) Customer and Company agree that under no circumstances, whether in arbitration or otherwise, may Customer bring any claim against Company, or allow any claim that Customer may have against Company to be asserted, as part of a class action, on a consolidated or representative basis or otherwise aggregated with claims brought by, or on behalf of, any other entity or person, including other customers of Company or its parent or corporate affiliates. (c) The following claims constitute "Excluded Claims" and are not subject to mandatory binding arbitration: (i) either party's claims against the other in connection with bodily injury or real property damage; (ii) claims for indemnity pursuant to the Indemnification Section of this Agreement; and (iii) Company's claims against Customer for collection or payment of Charges, damages (liquidated or otherwise), or any other amounts due or payable to Company by Customer under this Agreement.

18. MISCELLANEOUS. (a) This Agreement shall be governed by and construed in accordance with the internal laws of the State where the Services are provided, without giving effect to any conflict of law provision. (b) This Agreement represents the entire agreement between the parties and supersedes all prior agreements, whether written or verbal, that may exist between the parties for the same Services. (c) Except for Customer's obligation to pay amounts due to Company, any failure or delay in performance due to contingencies beyond a party's reasonable control, including strikes, riots, terrorist acts, compliance with Applicable Laws or governmental orders, fires and acts of God, shall not constitute a breach of this Agreement. (d) Company shall have no confidentiality obligation with respect to any Waste or Recyclables. (e) Company may assign this Agreement without Customer's consent. This Agreement shall be binding upon and inure solely to the benefit of the parties and their permitted successors and assigns. (f) If any provision of this Agreement is declared invalid or unenforceable, it shall be modified so as to be valid and enforceable but so as most nearly to retain the intent of the Parties. If such modification is not possible, such provision shall be severed from this Agreement. In either case, the validity and enforceability of the remaining provisions of this Agreement shall not in any way be affected thereby. (g) Failure or delay by either party to enforce any provision of this Agreement will not be deemed a waiver of future enforcement of that or any other provision. (h) If any litigation or arbitration is commenced under this Agreement, the successful party shall be entitled to recover, in addition to such other relief as the court may award, its reasonable attorneys' fees, expert witness fees, litigation and arbitration related expenses, and court or other costs incurred in such litigation, arbitration or proceeding. (i) Customer and Company agree that electronic signatures are valid and effective, and that an electronically stored copy of this Agreement constitutes proof of the signature and contents of this Agreement, as though it were an original.

The following Terms and Conditions apply to Customer only if Customer is receiving the applicable Service from Company.

19. CONTAINER REFRESH. If the Services include Container Refresh, Customer is limited to one (1) exchange of each participating container every 12 months of paid enrollment; any additional exchange is subject to Company's standard container exchange fee. Customer agrees that during any enrollment year in which Customer receives an exchange under the program, any request by Customer to cancel Container Refresh will not be effective until Customer completes payment for 12 consecutive months of enrollment in the program. The Charge for Container Refresh will be itemized on Customer's invoice, which Charge may be changed by Company by showing the amount of the new Charge on Customer's invoice. Company reserves the right to suspend or cancel the Container Refresh program at any time.

20. RECYCLABLES. If the Services include recycling, Customer shall comply with all Applicable Laws regarding the separation of solid waste from Recyclables and not place items in any recycling container that may make the Recyclables unsuitable for recycling or decrease the value of the Recyclables. Customer agrees that Company in its sole discretion may determine whether any load of Recyclables is contaminated and may refuse to collect it or may collect it but charge Customer for any additional costs, fees or surcharges associated with sorting, processing, contamination, transportation, and/or disposal.

21. ROLL-OFF. Republic may charge rent or a minimum lift charge if a roll-off container is not lifted or hauled at least once per month. The following additional terms shall apply to any roll-off service: (a) Company will not accept: white goods, tires, drums, paint, solvents, chemicals, or other such materials that would be considered flammable or explosive, or other materials not permitted to be disposed of at the designated disposal facility. (b) If the roll-off is loaded with extremely heavy material, such as block concrete, asphalt, dirt or roofing material, such material must be evenly distributed at the bottom of the roll-off, shall not exceed 3 feet in depth and shall not exceed 10 tons in weight. (c) Customer shall not load materials above the top of the roll-off. (d) Customer shall close and latch the back door of the roll-off before service. The driver cannot load a roll-off with an open or unlatched back door. (e) If Company is unable to safely haul a roll-off, Customer shall off-load the impermissible overage or type of materials or otherwise improve any conditions necessary to enable safe hauling. Customer will be charged a dry run fee for each attempted trip where hauling does not occur. (f) If Company hauls an overloaded roll-off, Customer shall be responsible for all service charges based on the actual tonnage hauled, plus any tickets, fines, penalties, or damages incurred by Republic due to the overweight container.

22. EQUIPMENT RENTAL. Rented equipment shall remain at Customer's Site, except when handled by Company. Customer shall not make any changes, alterations, additions, or improvements in or to the equipment or move or relocate the equipment without Company's prior written consent. Customer shall allow Company and/or its designee to enter the Site to examine or inspect the equipment, perform preventative maintenance and repairs, or for any other purpose permitted by this Agreement. Company has the right, at any time and at its sole discretion, to substitute the equipment for similar equipment of make and size, or of a make and size that provides for more efficient or economical service.

MAINTENANCE. Company shall maintain the equipment in good operating condition and make repairs necessitated only by normal wear and tear. Customer shall be responsible for repairs, replacement parts, and labor necessitated by abuse or negligent operation or care of the equipment. Once installed, Customer shall have the care, custody, and control of the equipment. Customer assumes all risks of loss, damage, destruction or interference with the use of, and accepts responsibility for, the equipment and the supervision and operation of the equipment, accessories and contents during the term of this Agreement. Company will not be responsible for installation of utility service necessary to operate the equipment or any utility service charges attributable to the equipment's operation. If electrical or any other installment requirements are not satisfied prior to delivery of the equipment, Company may charge Customer all costs incurred by Company for its inability to complete the installation of the equipment. Customer shall be responsible for (a) connecting the equipment to the electrical service and any other utility services in conformance with all applicable building and zoning codes and regulations, (b) providing the necessary electrical power to operate the equipment, and (c) all costs of electrical wiring, and/or other utility hook-up and inspection thereof necessary for use of the equipment.

CUSTOMER'S OBLIGATIONS. Customer shall operate the equipment solely for its intended purpose and in strict conformance with this Agreement and the manufacturers and Company's instructions. Customer shall comply with all reporting and operating requirements related to the operation, maintenance, and management of the equipment as required by Company or as otherwise mandated by Applicable Law. Any Site-related licenses and permits concerning the equipment shall be obtained and maintained by Customer at Customer's sole cost and expense. Customer shall take all action necessary to ensure that the equipment is not abused, misused, or otherwise harmed by Customer or its employees, agents, and representatives or any other persons. Customer shall immediately notify Company of any damage to the equipment, or any injuries relating to the use or operation of the equipment. Customer shall keep the equipment free from any and all liens and claims and shall not do or permit any act whereby Company's title or rights might be encumbered or impaired. **If this Agreement is terminated early for any reason, in addition to the Liquidated Damages, Customer shall also reimburse Company for any fabrication, configuration, installation and de-installation costs, including, but not limited to, labor costs, incurred in placing and removing the equipment from Customer's Site.**

DISCLAIMER OF WARRANTIES; DAMAGES. COMPANY MAKES NO WARRANTIES, EITHER EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING, WITHOUT LIMITATION, THE CONDITION OF THE EQUIPMENT, ITS MERCHANTABILITY OR ITS FITNESS FOR ANY PARTICULAR PURPOSE, AND COMPANY HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES THEREFOR. COMPANY EXPRESSLY DISCLAIMS ALL INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR EXEMPLARY DAMAGES ARISING IN CONNECTION WITH THIS AGREEMENT OR THE EQUIPMENT, INCLUDING, WITHOUT LIMITATION, LOST SALES AND PROFITS AND OTHER BUSINESS INTERRUPTION DAMAGES, EVEN IF COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH

DAMAGES AND WITHOUT REGARD TO THE NATURE OF THE CLAIM OR THE UNDERLYING THEORY OR CAUSE OF ACTION (WHETHER IN CONTRACT, TORT, OR OTHERWISE), AND CUSTOMER HEREBY EXPRESSLY WAIVES AND RELEASES COMPANY FROM AND AGAINST ANY SUCH DAMAGES.

23. ELECTRONIC MATERIAL AND/OR BULB & BATTERY RECYCLING SERVICES. Electronic Material Services and/or Bulb & Battery Recycling Services are provided only within the continental United States (not available in Alaska or Hawaii). Company or its subcontractor shall collect, transport, or receive via mail, treat, recycle, and/or dispose of Electronic Material and/or Bulbs & Batteries as provided in the Service Details. Customer acknowledges and understands that due to a variety of factors, including without limitation market conditions and processing costs, some or all of the Electronic Material and Bulbs & Batteries may be disposed of in a disposal facility and not recycled. Weights and/or unit counts of all Electronic Material and Bulbs & Batteries shall be determined upon receipt by Company or its subcontractor. All references to "Company" in this section of the Agreement shall also include Company's subcontractor(s).

ADDITIONAL DEFINITIONS. The following additional definitions apply to the recycling of Electronic Material and Bulbs & Batteries only:

"Bulbs & Batteries" means those materials included in the Environmental Protection Agency's Universal Waste regulations set forth in 40 C.F.R. 273, including bulbs, batteries, TSCA-exempt ballasts and non-PCB ballasts, lamps, and other mercury-containing items and materials.

"Electronic Material**"** consists of any video display devices (CRT or flat panel), computers, servers, laptops, tablets, cell phones, and other electronics that are not excluded by these provisions relating to Electronic Material Services. Electronic Material does not include any solid waste, non-electronic Recyclable Material or Excluded Waste.

"Excluded Waste" means any material other than Electronic Material or Bulbs & Batteries. Electronic Material and Bulbs & Batteries may not be commingled. If Electronic Material is commingled with Bulbs & Batteries for a Bulb & Battery Recycling Service, the Electronic Material will be treated as Excluded Waste, and vice versa.

BOX MAIL-BACK SERVICES (Electronic Material and Bulbs & Batteries). In connection with Box Mail-Back Services, the following additional terms shall apply:

Pre-Payment; No Refunds. Payment for Box Mail-Back Services is made in advance and will not be refunded for any reason after a box has been shipped to Customer. If Customer returns an unused box, Customer will be responsible for its shipping cost plus a restocking fee.

Expiration of Boxes. Each box must be received by Company or its subcontractor within 1 year from the date of order (the "Expiration Date"). With respect to Electronic Material, the Expiration Date can be extended an additional year for a fee of 50% of the original box price. Company has no obligation after the Expiration Date to process materials sent in for recycling and may return such materials to Customer at Customer's expense.

Safe Packaging Obligation. Customer is responsible for complying with all packaging (including safely packaging contents), sealing, and shipping instructions included with each box.

Electronic Material Specifications. With respect to Electronic Material Box Mail-Back Services, Company reserves the right to bill additional amounts for any of the following: (i) any box exceeding its specified maximum weight; (ii) shipping materials in the wrong box or mixing materials in a box; (iii) shipping materials that require additional labor for unpacking or disassembly; (iv) processing electronics containing wood; (v) additional shipping charges beyond the amounts prepaid for any prepaid label; and/or (vi) return shipping charges for any Excluded Waste or boxes received with expired labels.

Bulbs & Batteries Specifications. With respect to Bulb & Battery Recycling Box Mail-Back Services, Company reserves the right to bill additional amounts for any of the following: (i) any box exceeding its specified maximum weight; (ii) shipping materials in the wrong box or mixing materials in a box; (iii) shipping materials that require additional labor for unpacking or disassembly; (iv) additional shipping charges beyond the amounts prepaid for any prepaid label; and/or (v) return shipping charges for any Excluded Waste or boxes with expired labels received by Company.

PACK-UP & PICK UP SERVICES (Electronic Material and Bulbs & Batteries). In connection with Pack Up & Pick Up Services, the following additional terms shall apply:

Safe Packaging Obligation. Customer is responsible for complying with all safety, packaging, sealing, and loading/palletizing instructions (including removing materials from their original packaging and/or not individually wrapping all materials) included with each order and shall ensure such is completed prior to the scheduled pickup date.

Electronic Material Specifications. With respect to Electronic Material Pack-Up and Pick-Up Services, Customer shall ensure that Electronic Material is sorted into the following categories: (1) video display devices (CRT); (2) video display devices (flat panel); (3) computers; (4) laptops, tablets, cell phones; and (5) all other Electronic Material. A full list of items that fall into each of these categories is available upon request. If the Electronic Material is not properly sorted, is not removed from its original packaging, and/or is not properly loaded and palletized, additional fees will apply.

FULL SERVICE (Electronic Material). There is a minimum charge for Full Service. For loads of Electronic Material up to 466 pounds, the minimum charge for Full Service will be $660. For loads of Electronic Material over 466 pounds, the charge for Full Service will the weight of the load multiplied by the per pound charge quoted in the Service Details.

CUSTOMER'S INITIAL: DATE:

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 11, 2024 AGENDA ITEM NO: 7.a

FOR: Approval of Claims Docket in the amount of $549,370.77 from March 20 to April 3, 2024

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
Claims Docket.pdf

CITY OF BYRAM

Claims Docket

03/20/2024 to 04/03/2024

APRIL 12, 2024 CHECK RUN

Paid Claims:

PACKET # 8248	$54,518.26	FEBRUARY 29, 2024 MISSING CHECKS	Pages 1-5 attached
PACKET # 8250	$62,546.80	03/29/2024 AGENDA RUN, UTILITIES (IN HOUSE)	Pages 6-7 attached
PACKET # 8251	$5,447.07	03/29/2024 END OF MONTH (IN HOUSE)	Pages 8-9 attached
PACKET # 8260	$391,943.68	04/01/2024 MISCELLANEOUS CHECK RUN	Page 10 attached

Unpaid Claims:

PACKET # 8269	$21,772.02	04/12/2024 1st A.P. (A/P AUTOMATION)	Pages 11-13 attached
PACKET # 8270	$11,651.20	04/12/2024 1st A.P. (SEWER AUTOMATION)	Page 14 attached
PACKET # 8271	$1,491.74	04/12/2024 1st A.P. (IN HOUSE)	Pages 15-16 attached

Total Claims:	$549,370.77

City of Byram, MS

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Docket of Claims Register

APPKT008248 - FEBRUARY 29, 2024 MISSING CHECKS

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00161	AT & T	DKT0036464					38.41
	02112024	NCIC MONITORING 02/11/2024 - 03/1	Invoice	02/11/2024	NCIC MONITORING 02/11/2024 - 03/1	001-200-609	38.41
02119	ATMOS ENERGY CORP	DKT0036465					122.59
	02152024	ACCT# 3063492252 (FIRE #2) 01/20/2	Invoice	02/15/2024	ACCT# 3063492252 (FIRE #2) 01/20/2	001-260-630	122.59
02691	C SPIRE WIRELESS	DKT0036466					2,268.39
	02072024	ACCT# 0054631220 (CELL PHONES) 01	Invoice	02/07/2024	ACCT# 0054631220 (CELL PHONES) 01	001-120-606	34.48
						001-140-606	48.91
						001-140-606	34.48
						001-200-606	489.10
						001-200-606	1,103.36
						001-260-606	34.48
						001-260-606	195.64
						001-280-606	97.82
						001-301-606	97.82
						001-301-606	34.48
						001-550-606	48.91
						400-700-606	48.91
00123	CAPITAL ONE TRADE CREDIT	DKT0036467					1,612.48
	00837	CREEPER	Invoice	01/25/2024	CREEPER	001-260-559	35.88
	03960	PO7110 FD TVS FOR STATION 2, TRU(	Invoice	01/23/2024	PO7110 FD TRUCK HITCH TO PULL FL	001-260-570	44.98
					PO7110 FD 6 TVS FOR STATION 2	001-260-921	1,178.00
	06227	PO7144 FD TV MOUNTS FOR STATION	Invoice	02/07/2024	PO7144 FD TV MOUNTS FOR STATION	001-260-916	196.76
	06705	OFFICE, CLEANING & JANITORIAL & OT	Invoice	02/06/2024	OFFICE, CLEANING & JANITORIAL & OT	001-200-500	58.38
						001-200-505	17.82
						001-200-510	14.94
	09995	CLEANING & JANITORIAL SUPPLIES	Invoice	02/02/2024	CLEANING & JANITORIAL SUPPLIES	001-301-510	65.72
00048	CENTERPOINT ENERGY	DKT0036468					18.57
	PW02152024-3	ACCT# 11732033-3 (GENERATOR) 01/(	Invoice	02/15/2024	ACCT# 11732033-3 (GENERATOR) 01/(	400-700-630	18.57
00052	COMCAST	DKT0036469					105.82
	CH02182024	ACCT# 8396 41 043 0118550 (02/22/2	Invoice	02/18/2024	ACCT# 8396 41 043 0118550 (02/22/2	001-195-605	105.82
02322	CONNECTICUT-CCSPC	DKT0036470					421.48
	INV0078971	C- SUPPORT CONNECTICUT	Invoice	02/09/2024	C- SUPPORT CONNECTICUT	001-000-125	210.74
	INV0079205	C- SUPPORT CONNECTICUT	Invoice	02/23/2024	C- SUPPORT CONNECTICUT	001-000-125	210.74
0005	ENTERGY	DKT0036471					461.54
	10018509416	COLLECTIVE BILL (TRAFFIC SIGNALS) #	Invoice	02/15/2024	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631	461.54

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
0005	ENTERGY	DKT0036472					669.56
	10018534678	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	02/23/2024	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	669.56
0005	ENTERGY	DKT0036473					6,310.49
	110007837154	ACCT# 104018296 (STREETLIGHTS) 01,	Invoice	02/23/2024	ACCT# 104018296 (STREETLIGHTS) 01,	001-301-631	6,310.49
0005	ENTERGY	DKT0036474					1,208.86
	255006572365	ACCT# 103157525 (CITY HALL) 01/09/:	Invoice	02/13/2024	ACCT# 103157525 (CITY HALL) 01/09/:	001-195-630	1,208.86
0005	ENTERGY	DKT0036475					8,795.57
	10018509417	COLLECTIVE BILL (SEWER) # 10201798	Invoice	02/15/2024	COLLECTIVE BILL (SEWER) # 10201798	400-700-632	8,795.57
0005	ENTERGY	DKT0036476					1,641.16
	225006903197	ACCT# 112464243 (FIRE) 01/09/2024 -	Invoice	02/13/2024	ACCT# 112464243 (FIRE) 01/09/2024 -	001-260-630	1,641.16
0005	ENTERGY	DKT0036477					688.88
	160006340656	ACCT# 100229020 (PUBLIC WORKS) 01	Invoice	02/12/2024	ACCT# 100229020 (PUBLIC WORKS) 01	001-301-630	344.44
						400-700-630	344.44
0005	ENTERGY	DKT0036478					797.00
	120006423860	ACCT# 94799053 (POLICE) 01/08/24 -	Invoice	02/12/2024	ACCT# 94799053 (POLICE) 01/08/24 -	001-200-630	797.00
0005	ENTERGY	DKT0036479					98.20
	350004075437	ACCT# 162483564 (POLICE - 2) 01/08/	Invoice	02/12/2024	ACCT# 162483564 (POLICE - 2) 01/08/	001-200-630	98.20
01222	HENLEY, ROSS E.	DKT0036480					50.00
	INV0079023	HLH-1401589 Keith Jordan	Invoice	02/09/2024	HLH-1401589 Keith Jordan	001-000-125	50.00
01222	HENLEY, ROSS E.	DKT0036481					50.00
	INV0079257	HLH-1401589 Keith Jordan	Invoice	02/23/2024	HLH-1401589 Keith Jordan	001-000-125	50.00
02855	JXN WATER INC	DKT0036482					77.47
	FD02082024	ACCT# 1836400000 (01/09/2024 - 02/	Invoice	02/08/2024	ACCT# 1836400000 (01/09/2024 - 02/	001-260-630	77.47
02855	JXN WATER INC	DKT0036483					32.90
	DRP02142024	ACCT# 1740745981 (01/10/2024 - 02/	Invoice	02/14/2024	ACCT# 1740745981 (01/10/2024 - 02/	001-550-630	32.90
02855	JXN WATER INC	DKT0036484					35.77
	PD02132024	ACCT# 3179300000 (01/09/2024 - 02/	Invoice	02/13/2024	ACCT# 3179300000 (01/09/2024 - 02/	001-200-630	35.77
02855	JXN WATER INC	DKT0036485					65.80
	CH02132024	ACCT# 1665300000 (01/09/2024 - 02/	Invoice	02/13/2024	ACCT# 1665300000 (01/09/2024 - 02/	001-195-630	65.80

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01968	LEGAL SHIELD	DKT0036486					207.40
	CM0001541	INSURANCE	Credit Memo	02/28/2024	INSURANCE	001-000-123	-0.04
	INV0078994	PAULA MORRISON ******5849	Invoice	02/09/2024	PAULA MORRISON ******5849	001-000-123	13.95
	INV0078995	M DIXON ******3685	Invoice	02/09/2024	M DIXON ******3685	001-000-123	16.95
	INV0078996	TERRIS THOMAS *******6437	Invoice	02/09/2024	TERRIS THOMAS *******6437	001-000-123	17.95
	INV0078997	D REED ***0017	Invoice	02/09/2024	D REED ***0017	001-000-123	9.48
	INV0078998	N NICHOLS *****9143	Invoice	02/09/2024	N NICHOLS *****9143	001-000-123	9.48
	INV0078999	C IRVING ****8937	Invoice	02/09/2024	C IRVING ****8937	001-000-123	9.48
	INV0079000	W TUCKER *****2685	Invoice	02/09/2024	W TUCKER *****2685	001-000-123	9.48
	INV0079228	PAULA MORRISON ******5849	Invoice	02/23/2024	PAULA MORRISON ******5849	001-000-123	13.95
	INV0079229	M DIXON ******3685	Invoice	02/23/2024	M DIXON ******3685	001-000-123	16.95
	INV0079230	TERRIS THOMAS *******6437	Invoice	02/23/2024	TERRIS THOMAS *******6437	001-000-123	17.95
	INV0079231	D REED ***0017	Invoice	02/23/2024	D REED ***0017	001-000-123	9.48
	INV0079232	N NICHOLS *****9143	Invoice	02/23/2024	N NICHOLS *****9143	001-000-123	9.48
	INV0079233	C IRVING ****8937	Invoice	02/23/2024	C IRVING ****8937	001-000-123	9.48
	INV0079234	W TUCKER *****2685	Invoice	02/23/2024	W TUCKER *****2685	001-000-123	9.48
	INV0079275	TERESA MACK ****8601	Invoice	02/29/2024	TERESA MACK ****8601	001-000-123	33.90
02698	MENDELSON LAW FIRM	DKT0036487					363.63
	INV0079276	ROBERT AMOS ***-**-9665	Invoice	02/29/2024	ROBERT AMOS ***-**-9665	001-000-125	363.63
02779	MS BUREAU OF INVESTIGATION	DKT0036488					32.00
	PW02282024	BACKGROUND CHECK - NEW EMPLOYE	Invoice	02/28/2024	BACKGROUND CHECK - NEW EMPLOYE	001-301-681	32.00
02914	QUAD INTERMED COMPANY, LL(	DKT0036489					369.00
	56	PRE-EMPLOYMENT DRUG SCREENS, AI	Invoice	02/14/2024	PRE-EMPLOYMENT DRUG SCREENS, AI	001-140-699	275.00
						001-200-699	47.00
						001-200-699	47.00
02772	RAWLINGS, DAVID C.	DKT0036490					643.50
	INV0078969	D STAMPS 19-01612NPO	Invoice	02/09/2024	D STAMPS 19-01612NPO	001-000-125	155.75
	INV0078970	DETRA WARD ***6385 CASE# 20-027.	Invoice	02/09/2024	DETRA WARD ***6385 CASE# 20-027.	001-000-125	166.00
	INV0079203	D STAMPS 19-01612NPO	Invoice	02/23/2024	D STAMPS 19-01612NPO	001-000-125	155.75
	INV0079204	DETRA WARD ***6385 CASE# 20-027.	Invoice	02/23/2024	DETRA WARD ***6385 CASE# 20-027.	001-000-125	166.00
01618	SHRED IT USA	DKT0036491					83.06
	8005201766	CUSTOMER # 1000683303 (CH RECYCL	Invoice	10/31/2023	CUSTOMER # 1000683303 (CH RECYCL	001-110-681	41.53
						001-140-681	41.53

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APPKT008248 - FEBRUARY 29, 2024 MISSING CHECKS

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00322	SOUTHERN STATES POLICE BENE	DKT0036492					199.75
	INV0079006	D ERRINGTON - 125732	Invoice	02/09/2024	D ERRINGTON - 125732	001-000-124	11.75
	INV0079007	K TURNER -148713	Invoice	02/09/2024	K TURNER -148713	001-000-124	11.75
	INV0079008	R Kincaid 215329	Invoice	02/09/2024	R Kincaid 215329	001-000-124	11.75
	INV0079009	M KENDRICK-202601	Invoice	02/09/2024	M KENDRICK-202601	001-000-124	11.75
	INV0079010	D SMITH-147842	Invoice	02/09/2024	D SMITH-147842	001-000-124	11.75
	INV0079011	K JORDAN- 230627	Invoice	02/09/2024	K JORDAN- 230627	001-000-124	11.75
	INV0079012	R WASHINGSTON- 22639	Invoice	02/09/2024	R WASHINGSTON- 22639	001-000-124	11.75
	INV0079013	D ADCOX- 230629	Invoice	02/09/2024	D ADCOX- 230629	001-000-124	11.75
	INV0079014	S WALTER 265894	Invoice	02/09/2024	S WALTER 265894	001-000-124	11.75
	INV0079015	D JACKSON 270155	Invoice	02/09/2024	D JACKSON 270155	001-000-124	11.75
	INV0079016	M JOHNSON231338	Invoice	02/09/2024	M JOHNSON231338	001-000-124	11.75
	INV0079017	T THOMAS 219655	Invoice	02/09/2024	T THOMAS 219655	001-000-124	11.75
	INV0079018	T JOHNSON- 287575	Invoice	02/09/2024	T JOHNSON- 287575	001-000-124	11.75
	INV0079019	BILLY CAMERON *****3162	Invoice	02/09/2024	BILLY CAMERON *****3162	001-000-124	11.75
	INV0079020	J MAGLOIRE 205413	Invoice	02/09/2024	J MAGLOIRE 205413	001-000-124	11.75
	INV0079021	George, Mike ****7844	Invoice	02/09/2024	George, Mike ****7844	001-000-124	11.75
	INV0079022	D WARD ***6385	Invoice	02/09/2024	D WARD ***6385	001-000-124	11.75
00322	SOUTHERN STATES POLICE BENE	DKT0036493					199.75
	INV0079240	D ERRINGTON - 125732	Invoice	02/23/2024	D ERRINGTON - 125732	001-000-124	11.75
	INV0079241	K TURNER -148713	Invoice	02/23/2024	K TURNER -148713	001-000-124	11.75
	INV0079242	R Kincaid 215329	Invoice	02/23/2024	R Kincaid 215329	001-000-124	11.75
	INV0079243	M KENDRICK-202601	Invoice	02/23/2024	M KENDRICK-202601	001-000-124	11.75
	INV0079244	D SMITH-147842	Invoice	02/23/2024	D SMITH-147842	001-000-124	11.75
	INV0079245	K JORDAN- 230627	Invoice	02/23/2024	K JORDAN- 230627	001-000-124	11.75
	INV0079246	R WASHINGSTON- 22639	Invoice	02/23/2024	R WASHINGSTON- 22639	001-000-124	11.75
	INV0079247	D ADCOX- 230629	Invoice	02/23/2024	D ADCOX- 230629	001-000-124	11.75
	INV0079248	S WALTER 265894	Invoice	02/23/2024	S WALTER 265894	001-000-124	11.75
	INV0079249	D JACKSON 270155	Invoice	02/23/2024	D JACKSON 270155	001-000-124	11.75
	INV0079250	M JOHNSON231338	Invoice	02/23/2024	M JOHNSON231338	001-000-124	11.75
	INV0079251	T THOMAS 219655	Invoice	02/23/2024	T THOMAS 219655	001-000-124	11.75
	INV0079252	T JOHNSON- 287575	Invoice	02/23/2024	T JOHNSON- 287575	001-000-124	11.75
	INV0079253	BILLY CAMERON *****3162	Invoice	02/23/2024	BILLY CAMERON *****3162	001-000-124	11.75
	INV0079254	J MAGLOIRE 205413	Invoice	02/23/2024	J MAGLOIRE 205413	001-000-124	11.75
	INV0079255	George, Mike ****7844	Invoice	02/23/2024	George, Mike ****7844	001-000-124	11.75
	INV0079256	D WARD ***6385	Invoice	02/23/2024	D WARD ***6385	001-000-124	11.75
02364	STEWART, KEVIN THOMAS	DKT0036494					1,500.00
	FEB2024	PUBLIC DEFENDER FOR FEBRUARY 202	Invoice	02/28/2024	PUBLIC DEFENDER FOR FEBRUARY 202	001-110-672	1,500.00

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00091	TYLER TECHNOLOGIES, INC	DKT0036495					25,349.23
	025-452165	ERP PRO 10 FINANCIAL MANAGEMEN	Invoice	02/01/2024	ERP PRO 10 FINANCIAL MANAGEMEN	001-140-650	17,237.49
						001-190-650	2,534.92
						001-195-650	3,802.38
						001-200-650	253.49
						400-700-650	1,520.95

Total Claims: 32 **Total Payment Amount: 54,518.26**

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City of Byram, MS

APPKT008250 - 03/29/2024 AGENDA RUN, UTILITIES (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00042	AT&T	DKT0036506					284.00
	02232024	CIRCUIT ID 02/23/2024 - 03/22/2024	Invoice	02/23/2024	CIRCUIT ID 02/23/2024 - 03/22/2024	001-200-605	284.00
00123	CAPITAL ONE TRADE CREDIT	DKT0036507					331.13
	00340	FOR FINGERPRINT MACHINE	Invoice	03/05/2024	FOR FINGERPRINT MACHINE	001-200-505	46.04
	02837	RATCHET SET	Invoice	02/27/2024	RATCHET SET	001-260-504	13.87
	03192024	FINANCE CHARGE	Invoice	03/19/2024	FINANCE CHARGE	001-140-681	24.19
	03306	PO7193 FD CLEANING PRODUCTS FO	Invoice	03/05/2024	PO7193 FD CLEANING PRODUCTS FO	001-260-505	103.10
					PO7193 FD CLEANING PRODUCTS FO	001-260-510	118.13
	07090	PENETRANT, STERLT-32QT, LUBRICANT	Invoice	02/27/2024	PENETRANT, STERLT-32QT, LUBRICANT	001-260-505	25.80
00631	CITY OF BYRAM	DKT0036508					18,010.69
	03272024	MARCH 2024 PAYROLL & A/P TRANSFE	Invoice	03/27/2024	MARCH 2024 PAYROLL & A/P TRANSFE	400-000-005	18,010.69
00052	COMCAST	DKT0036509					105.82
	CH03182024	ACCT# 8396 41 043 0118550 (03/22/2	Invoice	03/18/2024	ACCT# 8396 41 043 0118550 (03/22/2	001-195-605	105.82
0005	ENTERGY	DKT0036510					792.12
	10018634275	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	03/25/2024	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	790.23
						001-550-681	1.89
0005	ENTERGY	DKT0036511					669.56
	10018534678-2	REPLACEMENT PYMT - ACCT# 131431	Invoice	02/23/2024	REPLACEMENT PYMT - ACCT# 131431	001-550-630	669.56
02855	JXN WATER INC	DKT0036512					32.90
	DRP03152024	ACCT# 1740745981 (02/08/2024 - 03/	Invoice	03/15/2024	ACCT# 1740745981 (02/08/2024 - 03/	001-550-630	32.90
02736	LITTLES, PATRICK	DKT0036513					55.00
	INV0079806	REFEREED U-8 B, 6:15 P.M.	Invoice	03/19/2024	REFEREED U-8 B, 6:15 P.M.	001-550-665	25.00
	INV0079811	REFEREED U-10, B 12 P.M.	Invoice	03/19/2024	REFEREED U-10, B 12 P.M.	001-550-665	30.00
02419	MCMASTER & ASSOCIATES, INC.	DKT0036514					14,000.00
	3091-DESIGN	M-3091 DESIGN FOR PROF SVCS THRO	Invoice	03/18/2024	M-3091 DESIGN FOR PROF SVCS THRO	001-301-602	14,000.00
02419	MCMASTER & ASSOCIATES, INC.	DKT0036515					4,250.00
	03272024	JOB NO. M-3041 JAYRO DRIVE - DRAIN	Invoice	03/27/2024	JOB NO. M-3041 JAYRO DRIVE - DRAIN	131-301-602	4,250.00
02232	MOBILE MEDIC AMBULANCE SEF	DKT0036516					670.50
	03182024	AMR EMT CLASS FOR D. MABRY & M.	Invoice	03/18/2024	AMR EMT CLASS FOR D. MABRY & M.	001-260-611	335.25
						001-260-611	335.25
00077	MS ASSOCIATION OF CHIEFS OF	DKT0036517					100.00
	03252024	MEMBERSHIP DUES - CHIEF DAVID ERI	Invoice	03/25/2024	MEMBERSHIP DUES - CHIEF DAVID ERI	001-200-622	100.00

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02076	OTHELLO, JERWAUL MAXEN	DKT0036518					50.00
	INV0079805	REFEREED U-8 G, 6:15 P.M.	Invoice	03/19/2024	REFEREED U-8 G, 6:15 P.M.	001-550-665	25.00
	INV0079807	REFEREED U-8 B, 7:15 P.M.	Invoice	03/19/2024	REFEREED U-8 B, 7:15 P.M.	001-550-665	25.00
02666	PATTON, ZACHARY	DKT0036519					50.00
	INV0079809	REFEREED U-10 G, 6:15 P.M.	Invoice	03/19/2024	REFEREED U-10 G, 6:15 P.M.	001-550-665	30.00
	INV0079812	AR U-10, B 12 P.M.	Invoice	03/19/2024	AR U-10, B 12 P.M.	001-550-665	20.00
02531	PICKERING FIRM, INC	DKT0036520					23,000.00
	0094918	BIG CREEK INTERCEPTOR 10/02/23 - 0	Invoice	02/28/2024	BIG CREEK INTERCEPTOR 10/02/23 - 0	001-195-602	23,000.00
02734	QUINN, KAILYN AOLANI	DKT0036521					20.00
	INV0079810	AR U-10G, 6:15 P.M.	Invoice	03/19/2024	AR U-10G, 6:15 P.M.	001-550-665	20.00
02817	QUINN, SHAMEKA R	DKT0036522					37.50
	03262024	DIRECTOR OF COACHING 03/26/2024	Invoice	03/26/2024	DIRECTOR OF COACHING 03/26/2024	001-550-665	37.50
01618	SHRED IT USA	DKT0036523					87.58
	8006116636	CUSTOMER #1000683311 (PD RECYCLI	Invoice	01/31/2024	CUSTOMER #1000683311 (PD RECYCLI	001-200-681	87.58

Total Claims: 18 **Total Payment Amount: 62,546.80**

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City of Byram, MS

APPKT008251 - 03/29/2024 END OF MONTH (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02322	CONNECTICUT-CCSPC	DKT0036496					421.48
	INV0079433		Invoice	03/08/2024		001-000-125	210.74
	INV0079664		Invoice	03/22/2024		001-000-125	210.74
01222	HENLEY, ROSS E.	DKT0036497					100.00
	INV0079485		Invoice	03/08/2024		001-000-125	50.00
	INV0079716		Invoice	03/22/2024		001-000-125	50.00
01968	LEGAL SHIELD	DKT0036498					207.40
	CM0001545		Credit Memo	03/27/2024		001-000-123	-0.04
	INV0079456		Invoice	03/08/2024		001-000-123	13.95
	INV0079457		Invoice	03/08/2024		001-000-123	16.95
	INV0079458		Invoice	03/08/2024		001-000-123	17.95
	INV0079459		Invoice	03/08/2024		001-000-123	9.48
	INV0079460		Invoice	03/08/2024		001-000-123	9.48
	INV0079461		Invoice	03/08/2024		001-000-123	9.48
	INV0079462		Invoice	03/08/2024		001-000-123	9.48
	INV0079687		Invoice	03/22/2024		001-000-123	13.95
	INV0079688		Invoice	03/22/2024		001-000-123	16.95
	INV0079689		Invoice	03/22/2024		001-000-123	17.95
	INV0079690		Invoice	03/22/2024		001-000-123	9.48
	INV0079691		Invoice	03/22/2024		001-000-123	9.48
	INV0079692		Invoice	03/22/2024		001-000-123	9.48
	INV0079693		Invoice	03/22/2024		001-000-123	9.48
	INV0079797		Invoice	04/01/2024		001-000-123	33.90
02698	MENDELSON LAW FIRM	DKT0036499					363.63
	INV0079798		Invoice	04/01/2024		001-000-125	363.63
02955	NEWSOME, REBECCA	DKT0036500					166.94
	INV0079829	NEWSOME, REBECCA	Invoice	03/27/2024	NEWSOME, REBECCA	400-000-156	166.94
02772	RAWLINGS, DAVID C.	DKT0036501					487.75
	INV0079431		Invoice	03/08/2024		001-000-125	155.75
	INV0079432		Invoice	03/08/2024		001-000-125	166.00
	INV0079663		Invoice	03/22/2024		001-000-125	166.00
00423	RAWORTH & HARVEL. LLC	DKT0036502					1,750.00
	APR2024	130 SOUTHPOINTE DR STE #G (APRIL F	Invoice	03/26/2024	130 SOUTHPOINTE DR STE #G (APRIL F	001-200-688	1,750.00
02956	SANDERS, BRANDY	DKT0036503					50.37
	INV0079831	SANDERS, BRANDY	Invoice	03/27/2024	SANDERS, BRANDY	400-000-156	50.37

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APPKT008251 - 03/29/2024 END OF MONTH (IN HOUSE)

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00322	SOUTHERN STATES POLICE BENE	DKT0036504					399.50
	INV0079468		Invoice	03/08/2024		001-000-124	11.75
	INV0079469		Invoice	03/08/2024		001-000-124	11.75
	INV0079470		Invoice	03/08/2024		001-000-124	11.75
	INV0079471		Invoice	03/08/2024		001-000-124	11.75
	INV0079472		Invoice	03/08/2024		001-000-124	11.75
	INV0079473		Invoice	03/08/2024		001-000-124	11.75
	INV0079474		Invoice	03/08/2024		001-000-124	11.75
	INV0079475		Invoice	03/08/2024		001-000-124	11.75
	INV0079476		Invoice	03/08/2024		001-000-124	11.75
	INV0079477		Invoice	03/08/2024		001-000-124	11.75
	INV0079478		Invoice	03/08/2024		001-000-124	11.75
	INV0079479		Invoice	03/08/2024		001-000-124	11.75
	INV0079480		Invoice	03/08/2024		001-000-124	11.75
	INV0079481		Invoice	03/08/2024		001-000-124	11.75
	INV0079482		Invoice	03/08/2024		001-000-124	11.75
	INV0079483		Invoice	03/08/2024		001-000-124	11.75
	INV0079484		Invoice	03/08/2024		001-000-124	11.75
	INV0079699		Invoice	03/22/2024		001-000-124	11.75
	INV0079700		Invoice	03/22/2024		001-000-124	11.75
	INV0079701		Invoice	03/22/2024		001-000-124	11.75
	INV0079702		Invoice	03/22/2024		001-000-124	11.75
	INV0079703		Invoice	03/22/2024		001-000-124	11.75
	INV0079704		Invoice	03/22/2024		001-000-124	11.75
	INV0079705		Invoice	03/22/2024		001-000-124	11.75
	INV0079706		Invoice	03/22/2024		001-000-124	11.75
	INV0079707		Invoice	03/22/2024		001-000-124	11.75
	INV0079708		Invoice	03/22/2024		001-000-124	11.75
	INV0079709		Invoice	03/22/2024		001-000-124	11.75
	INV0079710		Invoice	03/22/2024		001-000-124	11.75
	INV0079711		Invoice	03/22/2024		001-000-124	11.75
	INV0079712		Invoice	03/22/2024		001-000-124	11.75
	INV0079713		Invoice	03/22/2024		001-000-124	11.75
	INV0079714		Invoice	03/22/2024		001-000-124	11.75
	INV0079715		Invoice	03/22/2024		001-000-124	11.75
02364	STEWART, KEVIN THOMAS	DKT0036505					1,500.00
	MARCH2024	PUBLIC DEFENDER FOR MARCH 2024	Invoice	03/26/2024	PUBLIC DEFENDER FOR MARCH 2024	001-110-672	1,500.00

Total Claims: 10 **Total Payment Amount: 5,447.07**

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City of Byram, MS

Docket of Claims Register

APPKT008260 - 04/01/2024 MISCELLANEOUS CHECK 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
00042	AT&T	DKT0036524					284.00
	11232023	CIRCUIT ID 11/23/2023 - 12/22/2023	Invoice	11/23/2023	CIRCUIT ID 11/23/2023 - 12/22/2023	001-200-605	284.00
00042	AT&T	DKT0036525					284.00
	03232024	ACCT# 601 M31-3923 001 0598 (3/23/	Invoice	03/23/2024	ACCT# 601 M31-3923 001 0598 (3/23/	001-200-605	284.00
02932	CITY OF BYRAM CADENCE GENEI	DKT0036526					250,000.00
	04012024-1	TRANSFER TO CADENCE	Invoice	04/01/2024	TRANSFER TO CADENCE	001-000-380	250,000.00
02921	CITY OF BYRAM CADENCE SEWEI	DKT0036527					125,000.00
	04012024-2	TRANSFER OF FUNDS TO CADENCE	Invoice	04/01/2024	TRANSFER OF FUNDS TO CADENCE	400-000-380	125,000.00
0005	ENTERGY	DKT0036528					9,227.66
	10018608171	COLLECTIVE BILL (SEWER) #10201798!	Invoice	03/15/2024	COLLECTIVE BILL (SEWER) #10201798!	400-700-632	9,208.60
						400-700-681	19.06
0005	ENTERGY	DKT0036529					51.78
	470003332155	ACCT# 197777121 (WELCOME SIGN) 0	Invoice	03/26/2024	ACCT# 197777121 (WELCOME SIGN) 0	001-550-630	51.78
0005	ENTERGY	DKT0036530					6,310.49
	350004106145	ACCT# 104018296 (STREETLIGHTS) 02,	Invoice	03/25/2024	ACCT# 104018296 (STREETLIGHTS) 02,	001-301-631	6,310.49
00264	KENTWOOD SPRINGS	DKT0036531					10.50
	12277150 033024	PW WATER	Invoice	03/30/2024	PW WATER	001-301-505	5.25
						400-700-505	5.25
00193	REPUBLIC SERVICES, INC	DKT0036532					310.25
	0823-001141868	PD BASIC SERVICE 04/01/2024 - 04/30	Invoice	03/26/2024	PD BASIC SERVICE 04/01/2024 - 04/30	001-200-685	310.25
00193	REPUBLIC SERVICES, INC	DKT0036533					465.00
	0823-001141955	PW BASIC SERVICE 03/01/2024 - 03/3:	Invoice	03/26/2024	PW BASIC SERVICE 03/01/2024 - 03/3:	001-301-685	465.00

Total Claims: 10 **Total Payment Amount: 391,943.68**

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City of Byram, MS

Docket of Claims Register

APPKT008269 - 04/12/2024 1st A.P. (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02584	A J CONSTRUCTION INC.	DKT0036549					250.04
	2864	PO7232 SC-1 TYPE 8 ASPHALT	Invoice	03/20/2024	PO7232 SC-1 TYPE 8 ASPHALT	001-301-572	250.04
01377	APPLICATION DATA SYSTEMS, IN	DKT0036550					4,195.00
	11415	PD & COURT SOFTWARE FOR MAY 202	Invoice	04/02/2024	PD & COURT SOFTWARE FOR MAY 202	001-110-650	839.00
						001-200-650	3,356.00
01804	B & G AUTOBODY	DKT0036551					2,212.03
	732	OIL CHANGE, 9 QUARTS OF OIL & FILTI	Invoice	03/14/2024	OIL CHANGE, 9 QUARTS OF OIL & FILTI	001-200-570	125.00
	733-2	PO7227-13-05-BRAKES AND ROTORS V	Invoice	03/14/2024	PO7227-13-05-BRAKES AND ROTORS V	001-200-570	404.09
	734	PO7230-21-04-REPLACE THERMOSTAT	Invoice	01/12/2024	PO7230-21-04-REPLACE THERMOSTAT	001-200-570	242.00
	735	PO7231-21-04-REPL. BRAKES & ROTOI	Invoice	01/12/2024	PO7231-21-04-REPL. BRAKES & ROTOI	001-200-570	566.97
	736	PO7228-17-02-REPL. BRAKES, ROTORS	Invoice	01/12/2024	PO7228-17-02-REPL. BRAKES, ROTORS	001-200-570	566.97
	737	PO7229-17-02-MOULDING W/LABOR	Invoice	02/21/2024	PO7229-17-02-MOULDING W/LABOR	001-200-570	307.00
00611	BARNETT'S BODY SHOP	DKT0036552					489.70
	75604	PO7201-17-02-REPL. SERPENTINE BEL	Invoice	08/31/2023	PO7201-17-02-REPL. SERPENTINE BEL	001-200-570	35.00
					PO7201-17-02-REPL. SERPENTINE BEL	001-200-570	95.00
	76486	OIL CHANGE	Invoice	03/06/2024	OIL CHANGE	001-200-570	59.95
	76502	OIL CHANGE	Invoice	03/13/2024	OIL CHANGE	001-200-570	59.95
	76558	OIL CHANGE	Invoice	03/28/2024	OIL CHANGE	001-200-570	59.95
	76559	OIL CHANGE	Invoice	03/28/2024	OIL CHANGE	001-200-570	59.95
	76565	OIL CHANGE	Invoice	04/01/2024	OIL CHANGE	001-200-570	59.95
	76571	OIL CHANGE	Invoice	04/01/2024	OIL CHANGE	001-200-570	59.95
02690	BURCH, W. MATTHEW	DKT0036553					200.00
	03152024	CAUSE NO. 23-00004174 FOR DEBRA F	Invoice	03/15/2024	CAUSE NO. 23-00004174 FOR DEBRA F	001-110-672	200.00
01197	CINTAS CORPORATION #210	DKT0036554					70.54
	4187177863	UNIFORM RENTALS	Invoice	03/21/2024	UNIFORM RENTALS	001-301-535	25.80
						001-550-535	3.44
						400-700-535	6.03
	4187895193	UNIFORM RENTALS	Invoice	03/28/2024	UNIFORM RENTALS	001-301-535	25.80
						001-550-535	3.44
						400-700-535	6.03
00052	COMCAST	DKT0036555					370.66
	PD03232024	ACCT# 8396 41 046 0063338 (03/24/2	Invoice	03/23/2024	ACCT# 8396 41 046 0063338 (03/24/2	001-200-605	370.66
00627	FLAGS USA, LLC	DKT0036556					206.00
	116214	PO7225 FD US & MS STATE FLAGS FO	Invoice	03/21/2024	PO7225 FD MS STATE FLAGS FOR BOI	001-260-505	134.00
					PO7225 FD US FLAG FOR STATION 2	001-260-505	72.00

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0036557					6,750.46
	NP66143737	VEHICLE FUEL FOR 03/18/2024 - 03/2	Invoice	03/25/2024	VEHICLE FUEL FOR 03/18/2024 - 03/2	001-190-525	53.78
						001-200-525	2,524.51
						001-260-525	329.93
						001-280-525	125.77
						001-301-525	261.42
						001-550-525	159.48
						400-700-525	257.75
	NP66166260	VEHICLE FUEL FOR 03/25/2024 - 03/3	Invoice	04/01/2024	VEHICLE FUEL FOR 03/25/2024 - 03/3	001-190-525	60.17
						001-200-525	2,054.13
						001-260-525	291.11
						001-301-525	213.25
						001-550-525	122.74
						400-700-525	296.42
00147	J.S.W., LLC	DKT0036558					130.41
	2065519	OIL CHANGE & TIRE ROTATION	Invoice	04/02/2024	OIL CHANGE & TIRE ROTATION	001-140-570	47.73
	2065529	OIL CHANGE, TIRE ROTATION	Invoice	04/02/2024	OIL CHANGE, TIRE ROTATION	001-140-570	82.68
00069	JACKSON PAPER	DKT0036559					274.67
	1372601	PO7205-PAPER TOWELS, LYSOL, PINES	Invoice	03/12/2024	PO7205-LYSOL & PINESOL,	001-200-510	183.30
					PO7205-PAPER TOWELS, CAN LINERS	001-200-505	91.37
01899	KEES, TERRY J	DKT0036560					2,100.00
	03262024	PO7233 Remove two trees leaning ove	Invoice	03/26/2024	PO7233 Remove two trees leaning ove	001-301-638	2,100.00
00264	KENTWOOD SPRINGS	DKT0036561					155.86
	12083768 033124	PD WATER	Invoice	03/31/2024	PD WATER	001-200-505	155.86
00170	LAWRENCE PRINTING CO, INC	DKT0036562					1,074.63
	81643	UNIFORM ARREST TICKETS (QTY 2,500	Invoice	03/12/2024	UNIFORM ARREST TICKETS (QTY 2,500	001-110-620	602.63
	81644	DUI TICKETS (QTY 1,000) NO. 5000 - 5	Invoice	03/12/2024	DUI TICKETS (QTY 1,000) NO. 5000 - 5	001-110-620	472.00
00239	LISA B YAZDANI, PH.D., P.L.L.C.	DKT0036563					600.00
	03272024	PO7242 FD 2 PSYCH EVALUATION FOI	Invoice	03/27/2024	PO7242 FD 2 PSYCH EVALUATION FOI	001-260-699	600.00
00488	MEL LUNA SAW COMPANY	DKT0036564					126.00
	95215	BLADES (6)	Invoice	03/22/2024	BLADES (6)	001-301-575	126.00
01200	MS DEPARTMENT OF ARCHIVES	DKT0036565					165.00
	04022024	JANUARY THROUGH MARCH 2024 FEE	Invoice	04/02/2024	JANUARY THROUGH MARCH 2024 FEE	001-000-110	165.00
02447	MS SUPREME COURT	DKT0036566					140.80
	04012024-1	PAULA MORRISON (pj0801) 01/01/202	Invoice	04/01/2024	PAULA MORRISON (pj0801) 01/01/202	001-110-681	18.20
	04012024-2	CHRISTY J WALKER (cw0417) 01/04/2C	Invoice	04/01/2024	CHRISTY J WALKER (cw0417) 01/04/2C	001-110-681	122.60
00096	O'REILLY AUTOMOTIVE STORES,	DKT0036567					125.35
	1676-200332	BATTERY	Invoice	03/21/2024	BATTERY	001-200-570	128.82
	1676-200724	RETURNED MINI BULB (ORIG INV#167	Credit Memo	03/23/2024	MINI BULT	001-260-570	-3.47

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01317	PAY PROS OF MS, INC	DKT0036568					267.00
	MARCH2024	TIME CLOCK LEASE FOR MARCH 2024	Invoice	03/29/2024	TIME CLOCK LEASE FOR MARCH 2024	001-195-650	267.00
02782	RAYNER, BRITTANY CAMILLE	DKT0036569					357.35
	1650	PO7222 PT1 TRUCK REPAIR	Invoice	03/22/2024	PO7222 PT1 TRUCK REPAIR	001-190-570	357.35
00089	REVELL HARDWARE	DKT0036570					422.18
	191379/4	CHAIN LOOP, GUIDE BAR, LABOR & SU	Invoice	03/20/2024	CHAIN LOOP, GUIDE BAR, LABOR & SU	001-301-505	138.77
	191425/4	PO7221 LAWNMOWER BLADES	Invoice	03/22/2024	PO7221 LAWNMOWER BLADES	001-301-575	248.40
	191492/4	ANNUAL RYEGRASS, INSECT BUG STOF	Invoice	03/26/2024	ANNUAL RYEGRASS, INSECT BUG STOF	001-550-506	23.98
	191562/4	BALL VALVE, DRAIN BOIL	Invoice	03/29/2024	BALL VALVE, DRAIN BOIL	001-260-545	25.13
	191580/4	RETURN OF BALL VALVE (ORIG INV# 1S	Credit Memo	03/29/2024	RETURN OF BALL VALVE (ORIG INV# 1S	001-260-545	-14.10
00901	ROBERT J YOUNG COMPANY INC	DKT0036571					127.50
	INV6803266	PD PATROL COPIES 02/01/2024 - 02/2!	Invoice	03/01/2024	PD PATROL COPIES 02/01/2024 - 02/2!	001-200-650	63.75
	INV6803267	PD CID COPIES 02/01/2024 - 02/29/20	Invoice	03/01/2024	PD CID COPIES 02/01/2024 - 02/29/20	001-200-650	63.75
01618	SHRED IT USA	DKT0036572					87.22
	8006738740	CUSTOMER #1000683311 (PD RECYCLI	Invoice	03/31/2024	CUSTOMER #1000683311 (PD RECYCLI	001-200-681	87.22
00340	THORNTON, MELVIN G	DKT0036573					518.82
	83867	OIL CHANGE	Invoice	02/05/2024	OIL CHANGE	001-200-570	44.94
	83928	OIL CHANGE	Invoice	02/09/2024	OIL CHANGE	001-200-570	44.94
	83979	OIL CHANGE	Invoice	02/19/2024	OIL CHANGE	001-200-570	44.94
	84138	TIRE REPAIR	Invoice	03/08/2024	TIRE REPAIR	001-200-570	25.00
	84278	PO7246 FD 2 TIRES, MOUNTED & BAI	Invoice	03/29/2024	PO7246 FD 2 TIRES, MOUNTED & BAI	001-260-570	359.00
01940	TIRE HUB	DKT0036574					130.83
	41002061	TIRE	Invoice	03/27/2024	TIRE	001-200-570	130.83
00393	TRITECH FORENSICS	DKT0036575					72.30
	00995762	EVIDENCE TAGS W/TIES	Invoice	03/20/2024	EVIDENCE TAGS W/TIES	001-200-505	72.30
01752	UNITED PIPING, INC	DKT0036576					140.00
	T3568	SPRINKLER INSPECTION @ FIRE STATIC	Invoice	03/25/2024	SPRINKLER INSPECTION @ FIRE STATIC	001-260-559	140.00
02947	WM CORPORATE SERVICES, INC.	DKT0036577					11.67
	3177416-0078-5	FD - 96 GALLON TOTER ADDT'L 03/01/	Invoice	03/20/2024	FD - 96 GALLON TOTER ADDT'L 03/01/	001-260-630	11.67

Total Claims: 29 **Total Payment Amount: 21,772.02**

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City of Byram, MS

Docket of Claims Register

APPKT008270 - 04/12/2024 1st A.P. (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01283	COOPER ELECTRIC MOTOR SERV	DKT0036534					8,077.20
	RI-3102	PO7160 COMPLETE REBUILD ON A SPA	Invoice	03/21/2024	PO7160 COMPLETE REBUILD ON A SPA	400-700-577	3,912.89
	RI-3103	PO7159 COMPLETE PUMP REBUILD SI	Invoice	03/21/2024	PO7159 COMPLETE PUMP REBUILD SI	400-700-577	4,164.31
00516	DULANEY ELECTRIC & ASSOCIATI	DKT0036535					300.00
	9640	PO7235 REPAIR PUMP STATIONS -2 SV	Invoice	03/21/2024	PO7235 REPAIR PUMP STATIONS -2 SV	400-700-577	300.00
02876	RODGERS, DAVID A	DKT0036536					3,150.00
	850950	PO7237 PUMP OUT 9 LOADS BYRAM C	Invoice	03/11/2024	PO7237 PUMP OUT 9 LOADS BYRAM C	400-700-635	3,150.00
01909	TRANSUNION RISK AND ALTERN/	DKT0036537					124.00
	4845521-202403-1	SEWER COLLECTIONS 03/01/2024 - 03	Invoice	04/01/2024	SEWER COLLECTIONS 03/01/2024 - 03	400-700-681	124.00

Total Claims: 4 **Total Payment Amount: 11,651.20**

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City of Byram, MS

Docket of Claims Register

APPKT008271 - 04/12/2024 1st A.P. (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02047	AMAZON CAPITAL SERVICES	DKT0036538					168.32
	1XXR-PXN3-DLNH	INDEX TABS, FILE HOLDER, TAB DIVIDE	Invoice	03/25/2024	INDEX TABS, FILE HOLDER, TAB DIVIDE	001-140-500	52.36
	1YYW-6VMT-GYM9	500 BLANK LASER/COMPUTER CHECKS	Invoice	03/29/2024	500 BLANK LASER/COMPUTER CHECKS	001-140-500	115.96
01140	BROWN, AUSTIN	DKT0036539					20.00
	04022024	REIMBURSEMENT - NAT'L BOARD ON I	Invoice	04/02/2024	REIMBURSEMENT - NAT'L BOARD ON I	001-260-611	20.00
02888	HILLIARD, CALVIN	DKT0036540					104.00
	1009072	REIMBURSEMENT - EMT INITIAL APPLI	Invoice	04/01/2024	REIMBURSEMENT - EMT INITIAL APPLI	001-260-611	104.00
02042	HINDS COUNTY NEWS	DKT0036541					350.00
	2024-503	1/4 AD FOR APRIL & MAY (SPRING FLII	Invoice	04/01/2024	1/4 AD FOR APRIL & MAY (SPRING FLII	100-550-615	350.00
01862	HORTON, HARRY	DKT0036542					40.00
	03262024	REIMBURSEMENT FOR STATE EMS LICI	Invoice	03/26/2024	REIMBURSEMENT FOR STATE EMS LICI	001-260-611	40.00
02957	MDES/CENTRAL MS EMPLOYMEI	DKT0036543					280.00
	03282024-1	REGISTRATION - JAMON JACKSON, COI	Invoice	03/28/2024	REGISTRATION - JAMON JACKSON, COI	001-200-681	70.00
	03282024-2	REGISTRATION - LEDIREADA KENT, COI	Invoice	03/28/2024	REGISTRATION - LEDIREADA KENT, COI	400-700-681	70.00
	03282024-3	REGISTRATION - JUDSON MAGLOIRE, (	Invoice	03/28/2024	REGISTRATION - JUDSON MAGLOIRE, (	001-200-681	70.00
	03282024-4	REGISTRATION - BILL MILEY, CONF# 54	Invoice	03/28/2024	REGISTRATION - BILL MILEY, CONF# 54	001-301-681	70.00
00028	PETTY CASH CUSTODIAN / JULIA	DKT0036544					177.99
	04082024	REIMBURSEMENT TO PETTY CASH	Invoice	04/08/2024	REIMBURSEMENT TO PETTY CASH	001-140-622	15.00
						001-140-622	15.00
						001-195-505	10.43
						001-195-505	10.01
						001-195-505	10.01
						001-195-505	9.58
						001-195-505	11.76
						001-195-505	10.18
						001-195-505	9.58
						001-195-505	10.34
						001-195-505	7.29
						001-195-505	9.58
						001-195-505	9.22
						001-195-505	10.34
						001-195-505	7.48
						001-195-505	11.76
						001-195-505	10.43

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02817	QUINN, SHAMEKA R	DKT0036545					150.00
	03282024	DIRECTOR OF COACHING 03/28/2024	Invoice	03/28/2024	DIRECTOR OF COACHING 03/28/2024	001-550-665	37.50
	04012024	DIRECTOR OF COACHING 04/01/2024	Invoice	04/01/2024	DIRECTOR OF COACHING 04/01/2024	001-550-665	37.50
	04022024	DIRECTOR OF COACHING 04/02/2024	Invoice	04/02/2024	DIRECTOR OF COACHING 04/02/2024	001-550-665	37.50
	04042024	DIRECTOR OF COACHING 04/04/2024	Invoice	04/04/2024	DIRECTOR OF COACHING 04/04/2024	001-550-665	37.50
00508	REED, AYN	DKT0036546					11.43
	40039	REIMBURSEMENT - INMATE MEAL @ F	Invoice	04/02/2024	REIMBURSEMENT - INMATE MEAL @ F	001-200-683	11.43
02958	THOMAS, CRAIG LEWIS	DKT0036547					50.00
	INV0079983	AR U-10 GIRLS, 6:15 P.M.	Invoice	03/19/2024	AR U-10 GIRLS, 6:15 P.M.	001-550-665	25.00
	INV0079984	AR U-10 BOYS, 7:15 P.M.	Invoice	03/19/2024	AR U-10 BOYS, 7:15 P.M.	001-550-665	25.00
01516	WILLIAMS, LEWIS L	DKT0036548					140.00
	03302024	REFEREE ASSIGNOR WEEK ENDING 03,	Invoice	03/30/2024	REFEREE ASSIGNOR WEEK ENDING 03,	001-550-665	70.00
	04062024	REFEREE ASSIGNOR WEEK ENDING 04,	Invoice	04/06/2024	REFEREE ASSIGNOR WEEK ENDING 04,	001-550-665	70.00

Total Claims: 11 **Total Payment Amount: 1,491.74**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 11, 2024 AGENDA ITEM NO: 7.b

FOR: Approval of Special Event Application from the Junior Auxiliary of Byram/Terry for a Youth Spring Fun Walk/Run Fest to be held at Lakeshore Congregational Methodist Church on April 20, 2024

INTRODUCED BY: Angela Richburg, City Clerk

NOTES:
The Junior Auxiliary of Byram/Terry requests that the fire department be present in case first aid is needed, and that the police department monitor and control traffic. They request that the City partner with them so that they may use the City's liability insurance for this event

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ATTACHMENTS:

File Name
Jr. Aux Youth Spring Fun Run.pdf

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

SPECIAL EVENT APPLICATION

There is a $25.00 Special Event fee plus a $1.00 Record Fee, due upon submission of Application.

APPLICANT INFORMATION

Applicant Name: Joice Greer & Jamere Shelby	Organization Name: Junior Auxilliary of Byram/Terry		
Address: Po Box 720011	City: Byram	State: MS	Zip: 39272
E-Mail Address: jabtprojectscom@gmail.com	Web Site Address: www.jabt.org		
Telephone Number: 601-573-8625 (Joice) / Facsimile:	Mobile Number: 601-383-0384 (Jamere)		Secondary Number:

Type of Organization
( ) Charitable
( ) For Profit Organization
( ) Other

( ) Individual
(✓) Non-Profit Organization
501.3C Tax ID # 640871730

On Site Contact: Joice Greer	Mobile Number for On-Site Contact: 601-573-8

EVENT INFORMATION

Event Name: Youth Spring Fun Walk/Run Fest	Event Date(s): April 20, 2024	Time: 9:00 am

Type of Event

( ) Carnival | ( ) Fundraiser | (✓) Run/Walk
( ) Concert/Performance | ( ) Parade | ( ) Sports/Recreational
(✓) Festival | ( ) Private Gathering | ( ) Other
( ) Professional Filming | ( ) Reception | ( )

Is this a first time event? ( ) Yes (✓) No

If No, date of previous event Trunk or Treat Oct. 27, 2023
What was the past attendance? 500

Is this event open to the public? (✓) Yes ( ) No	Admission/Entry Fee: Ø	Estimated Total Budget: $1500.00

Proposed Area: Lakeshore Methodist ~~Baptist~~ Church
6880 South Siwell Road
Byram, MS 39272

Setup: (first item to be loaded in on site) Date: 4/20/2024 Time: 7:30 am	Teardown: (last item removed) Date: 4/20/2024 Time: 1:00 pm

Estimated Attendance: 500			Known Current Sponsor(s): JABT
Participants: 250	Spectators: 250	Est. # Hotel Rms.: Ø	Beneficiary(ies):

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

EVENT SPECIAL FEATURES

Will sound amplication equipment be used? (✓) Yes ( ) No	If Yes, provide the following:
If Yes, provide the following: Sound System (✓) Yes ( ) No Lighting System ( ) Yes ( ) No Stage ( ) Yes ( ) No Dance Floor ( ) Yes ( ) No	Recorded Music (✓) Yes ( ) No Live Music ( ) Yes ( ) No Other

Will the event feature food/beverage service (✓) Yes ( ) No	If Yes, provide Current Known Vendor Names and Telephone Numbers

Open Flames or Cooking (✓) Yes ( ) No *Please show location of cooking areas on site plan* *Vendors cooking with charcoal, wood, or gas must have at least one 2.5 water fire extinguisher nearby.*	Type of Fuel ( ) Gas ( ) Electric ( ) Charcoal ( ) Wood
Does the event propose closing, blocking or using public streets? (✓) Yes ( ) No *If Yes, a road closure plan complete with barricades and signage shall be submitted*	Streets / Closing Day/Time / Opening Day/Time Church Parking Lot egress off Henderson Road
Tents or Canopies (✓) Yes ( ) No *Applicable if larger than 20'x15'* not larger (small tents)	If Yes, provide the following: Company:
Approximate Number of Tents/Size(s)	5) approx. 10 X 10
Temporary Perimeter Fencing ( ) Yes (✓) No *Indicate fence locations on site plan*	If Yes, provide the following: Company Provide approximate dimensions of fenced area
* Restrooms ( ) Yes (✓) No ______#Portables ______# ADA Portables ______# Restroom trailers	Company
Trash Collection ( ) Yes (✓) No Dumpsters ( ) Yes (✓) No Quantity Size	Company
If no dumpsters, please provide details for trash collection:	Load in trash bags & remove from property.

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

EVENT SPECIAL FEATURES (CONTINUED)

Electrical Services **Event must use a licensed electrician*	( ) Yes (✓) No Supplemental Equipment *(check all that apply)*	Requirements: ( ) Generator(s) #______ ( ) Light Tower(s) #______
Professional Parking/Valet	( ) Yes (✓) No	If Yes, provide Company:
Number of Parking Personnel	Hours	# of Cars
Carnival/Amusement Rides and Attractions	(✓) Yes ( ) No Contact Name Ken Powell	If Yes, provide Company: Jumpin Jackson Phone
Climate Control	( ) Yes (✓) No Type (check all that apply)	If Yes, provide Company: ( ) Fan (pedestal, box, etc) ( ) Misting Air ( )Air-Conditioning ( ) Heater(s)
Pyrotechnics/Laser/Special Effects	( ) Yes (✓) No Show Budget $ ______	If Yes, provide Company:
Day/Time of Show	Length of Show (in minutes)	Products Used

Please check all items that apply to your event. Provide a detailed explanation in the space provided for each item checked.

( ) a. Animals (✓) b. Barricades ( )c. Bicycles ( )d. Bleachers (✓) e. Booths – Vendors handing out items
(✓) f. Booths – Vendors Selling ( )g. Decorator/scenery ( )h. Drawing or raffle ( )i. First Aid Station ( )j. Golf Carts
(✓) k. Inflatable's (✓) l. Road Closure ( )m. Security ( )n. Shuttle bus/tram (✓) o. Signs/banners ( )p. Ticket agent
( )q. Video Production/Photography ( )r. Other ____________________

Explanation of items checked above (list letter for reference):

- Family resource vendors (placing out brochures).
- Selling vendors - pickle lady (possible), food trucks.
- Fire Dept. - first aid standby.
- Police - monitor/control traffic/safety.

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

INSURANCE INFORMATION (Proof of insurance required within 30 days of event)

Name of Insurance Agency		
Name of Insurance Agent		
Address		
City	State	Zip
Phone	Fax	Policy#

REFERENCES (For first time event or out of town applicants or as required)

Contact Name ________ Company ________ Telephone # ________ Relationship ________	Contact Name ________ Company ________ Telephone # ________ Relationship ________
Contact Name ________ Company ________ Telephone # ________ Relationship ________	Contact Name ________ Company ________ Telephone # ________ Relationship ________

Lack of Reference is not Grounds for Denial of Application

Signature Marie E. Greer **Date** 4/1/24

Application received by ____________ **Date** ____________

Submission of this form does not guarantee approval of the event

Promoter/Applicant agrees that this form is complete to the best of his/her knowledge and ability. Promoter/Applicant agrees that it accepts, shall abide by, and is subject to all terms and conditions of the Special Event Guidelines, which are incorporated herein for all purposes as if set out in full, and are included in this package and hereby represents that it had read the said Rules, Regulations and General Information and understands the same.

Checklist

- ✓*Completed Application*
- ✓*Site Plan*
- ✓*Fees (Checks made payable to City of Byram)*.✓
- ✓*Copy of Insurance Certificate*
- ✓*Non-profit, 501c3 Certificate (if applicable)*
- ✓*Completed Sponsorship Application (if applicable)*

*JABT would like to use the City's liability insurance for this event.

*Request Parks + Recreation to allow usage of 50 orange cones. JABT will pick up + drop-off.

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

SPECIAL EVENT SPONSORSHIP APPLICATION
CITY OF BYRAM

Applicant Information This sponsorship request will be attached to and become part of the Event Application			
Applicant Name Joice Greer & Jamere Shelby		Organization Name Junior Auxilliary of Byram/Terry	
Address P.O. Box 720011	City Byram	Zip 39272	State MS
E-mail Address jabtprojects.com. gmail.com		Web Site Address www.jabt.org	
Telephone Number 601-573-8625	Facsimile		Mobile Number 601-383-0384
Type of Organization ( ) Charitable (✓) Non-profit organization (501.C3 Tax ID # 640871730) ( ) Other			

Event Information

Event Name	Event Date(s)	Event Time
Event estimated needs and justification for City in-kind services: In-kind services request: • Usage of Parks + Recreation	Other sources of event funding: • Request partnership to use liability insurance.	

Advertising and Promotion

What types of advertising/promotion will be done prior to the event?

Radio	( )Yes	( )No
Television	( )Yes	( )No
Print Ads	( )Yes	( )No
Press Release	(✓)Yes	( )No
Fliers/Posters	(✓)Yes	( )No
Direct Mail	( )Yes	( )No
Billboards	( )Yes	( )No
Other	( )Yes	( )No

Explain

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This request acknowledges that if the City of Byram through the Board of Aldermen decides to sponsor your event through in-kind services, then the value of the sponsorship calculated will serve to determine the sponsorship level that is commensurate with that value. This sponsorship level will allow the City to have the visibility afforded to all other sponsorships at the same or equivalent level.

Joice E. Greer
Signature of Applicant

4/1/24
Date

STATE OF MISSISIPPI
COUNTY OF HINDS

ATTACHMENT TO SPECIAL EVENT APPLICATION
AGREEMENT TO INDEMNIFY

As a condition precedent to holding and conducting the event, which is the subject of this application, and as consideration for same, and in accordance with the provisions of the application and the City of Byram:

Junior Auxiliary of Byram/Terry (*name of applicant*) (The "Indemnitor") agrees to and shall indemnify, hold harmless, and defend at its sole cost and expense the City of Byram, Mississippi (The "City"), its officials, officers, employees, agents (in both their official and private capacities) (Each an "Indemnitee") from and against any and all claims, suites, actions, judgments, liabilities, penalties, fines, expenses, fees, costs (including attorney's fees and other costs of defense), and damages (together, "damages") arising out of or in connection with (A) the Indemnitor's performance of the event, (B) the use of any portion or property of the city , by the Indemnitor or by any owner, officer, partner, shareholder, member, employee, agent, representative, contractor, sub-contractor, licenses, customer, guest, invitee, or concessionaire of the Indemnitor, or any person action by or under the authority or with the permission of the Indemnitor, or any other person under the express or implied invitation of the Indemnitor, or any other person or entity for whom the Indemnitor may be liable (together, "the Indemnitor parties"), or any of them, (C) the conduct of the Indemnitor's business or anything else done or permitted by the Indemnitor (or any of the Indemnitor parties) to be done in or about any portion of property of the city, (d) any breach or default in the performance of the Indemnitor's obligation in connection with the event, and (E) without limiting any of the foregoing, any act or omission of the Indemnitor or any of the Indemnitor parties under, related to , or in connection with, the event, which is the subject of this application, including damages caused in whole or in part by an Indemnitee's own negligence.

In the event that the Indemnitor fails or refuses to provide an indemnity and defense as set forth herein, the City shall have the right to undertake the defense, compromise, or settlement of any such claim, lawsuit, judgment, or cause of action, through counsel of its own choice, on behalf of and for the account of , and at the risk of the Indemnitor, and the Indemnitor shall be obligated to pay the reasonable and necessary costs, expenses and attorneys' fees incurred by the City in connection with handling the prosecution or defense and any appeal(s) related to such claim, lawsuit, judgment, or cause of action.

This indemnity provision is solely for the benefit of the City, its officials, officers, employees, and agents and is not intended to create or grant any rights, contractual or otherwise to any other person or entity.

This indemnity agreement survives the termination or expiration of the event, which is the subject of this application, and the termination or expiration of any contract between the Indemnitor and the City.

The undersigned officer, representative, and/or agent of the Indemnitor is the properly authorized officer, representative, and/or agent of the Indemnitor and has the necessary authority to execute the Agreement on behalf of and to bind the Indemnitor, and the Indemnitor hereby certifies to the City that any necessary resolutions or other act extending such authority have been duly passed and are now in full force and effect.

In the event of any action hereunder, venue for all causes of action shall be instituted and maintained in Hinds County, Mississippi. The parties agree that the laws of the State of Mississippi shall govern and apply to the interpretation, validity and enforcement of this Agreement; and, with respect to any conflict of law provisions, the parties agree that such conflict of law provisions shall not affect the application of the law of Mississippi (without reference to its conflict of law provisions) to the governing, interpretation, validity and enforcement of this Agreement.

AGREED:

APPLICANT/INDEMNITOR	ATTEST:
BY: Ophie A. Greer	BY: ____________
TITLE: Project Chair	TITLE: ____________

By: Jamie Shey

9/08/2011 -

Title: Projects Co-chair

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 11, 2024 AGENDA ITEM NO: 7.c

FOR: Approval of Special Event Application from the Byram First Impressions Team for the 2024 Byram Spring Fling

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
2024 Byram Spring Fling.pdf

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

SPECIAL EVENT APPLICATION

There is a $25.00 Special Event fee plus a $1.00 Record Fee, due upon submission of Application.

APPLICANT INFORMATION

Applicant Name: Irene Grogan		Organization Name: Byram First Impressions team	
Address: 155 McCarty Road		City: Byram	State: MS / Zip: 39212
E-Mail Address: irenegrogan.ig@gmail.com		Web Site Address	
Telephone Number: 317-498-659	Facsimile	Mobile Number: 317-498-6519	Secondary Number

Type of Organization
( ) Charitable
( ) For Profit Organization
(✓) Other
( ) Individual
( ) Non-Profit Organization
501.3C Tax ID # ______

On Site Contact: Irene Grogan	Mobile Number for On-Site Contact: 317-498-6519

EVENT INFORMATION

Event Name: Byram Spring Fling	Event Date(s): June 1, 2024	Time: 10:00 am

Type of Event: Community
(●) Carnival
( ) Concert/Performance
( ) Festival
( ) Professional Filming
( ) Fundraiser
( ) Parade
( ) Private Gathering
( ) Reception
( ) Run/Walk
( ) Sports/Recreational
( ) Other
( )

Is this a first time event? ( ) Yes (●) No
If No, date of previous event ______
What was the past attendance? ______

Is this event open to the public? (●) Yes ( ) No	Admission/Entry Fee: None	Estimated Total Budget

Proposed Area: Davis Road Park

Setup: (first item to be loaded in on site) Date: 6-1-2024 Time: 9:30 am	Teardown: (last item removed) Date: 6-1-2024 Time: 3:00 pm
150 people Estimated Attendance	Known Current Sponsor(s): ______

Participants	Spectators	Est. # Hotel Rms.	
N/A	N/A	N/A	Beneficiary(ies):

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

EVENT SPECIAL FEATURES

Will sound amplication equipment be used? ( ) Yes (X) No	If Yes, provide the following:
If Yes, provide the following: Sound System ( ) Yes ( ) No Lighting System ( ) Yes ( ) No Stage ( ) Yes ( ) No Dance Floor ( ) Yes ( ) No	Recorded Music ( ) Yes ( ) No Live Music ( ) Yes ( ) No Other

Will the event feature food/beverage service ( ) Yes ( ) No	If Yes, provide Current Known Vendor Names and Telephone Numbers

Open Flames or Cooking ( ) Yes (X) No *Please show location of cooking areas on site plan* *Vendors cooking with charcoal, wood, or gas must have at least one 2.5 water fire extinguisher nearby.*	Type of Fuel ( ) Gas ( ) Electric ( ) Charcoal ( ) Wood
Does the event propose closing, blocking or using public streets? ( ) Yes (X) No *If Yes, a road closure plan complete with barricades and signage shall be submitted*	Streets Closing Day/Time Opening Day/Time
Tents or Canopies ( ) Yes (X) No *Applicable if larger than 20'x15'*	If Yes, provide the following: Company:
Approximate Number of Tents/Size(s)	
Temporary Perimeter Fencing ( ) Yes (X) No *Indicate fence locations on site plan*	If Yes, provide the following: Company Provide approximate dimensions of fenced area
Restrooms ( ) Yes ( ) No ______#Portables ______# ADA Portables ______# Restroom trailers	Company
Trash Collection ( ) Yes ( ) No Dumpsters ( ) Yes ( ) No Quantity Size	Company
If no dumpsters, please provide details for trash collection: trash bags provided	

EVENT SPECIAL FEATURES (CONTINUED)

Electrical Services **Event must use a licensed electrician*	( ) Yes (X) No Supplemental Equipment *(check all that apply)*	Requirements: ( ) Generator(s) #______ ( ) Light Tower(s) # ______
Professional Parking/Valet	( ) Yes (X) No	If Yes, provide Company:
Number of Parking Personnel	Hours	# of Cars
Carnival/Amusement Rides and Attractions	( ) Yes (X) No	If Yes, provide Company:
	Contact Name	Phone
Climate Control	( ) Yes (X) No	If Yes, provide Company:
	Type (check all that apply)	( ) Fan (pedestal, box, etc) ( ) Misting Air ( )Air-Conditioning ( ) Heater(s)
Pyrotechnics/Laser/Special Effects	( ) Yes (X) No Show Budget $ ______________	If Yes, provide Company:
Day/Time of Show	Length of Show (in minutes)	Products Used

Please check all items that apply to your event. Provide a detailed explanation in the space provided for each item checked.

(X) a. Animals ( ) b. Barricades ( )c. Bicycles ( )d. Bleachers ( )e. Booths – Vendors handing out items
( )f. Booths – Vendors Selling ( )g. Decorator/scenery ( )h. Drawing or raffle ( )i. First Aid Station ( )j. Golf Carts
( )k. Inflatable's ( )l. Road Closure ( )m. Security ( )n. Shuttle bus/tram ( )o. Signs/banners ( )p. Ticket agent
( )q. Video Production/Photography ( )r. Other ______________________________

Explanation of items checked above (list letter for reference): petting zoo - fenced
area at park -

INSURANCE INFORMATION (Proof of insurance required within 30 days of event)

Name of Insurance Agency		
Name of Insurance Agent		
Address		
City	State	Zip
Phone	Fax	Policy#

REFERENCES (For first time event or out of town applicants or as required)

Contact Name __________ Company __________ Telephone # __________ Relationship __________	Contact Name __________ Company __________ Telephone # __________ Relationship __________
Contact Name __________ Company __________ Telephone # __________ Relationship __________	Contact Name __________ Company __________ Telephone # __________ Relationship __________

Lack of Reference is not Grounds for Denial of Application

Signature ______________________________ **Date** ____________________

Application received by ________________________ **Date**____________________

Submission of this form does not guarantee approval of the event

Promoter/Applicant agrees that this form is complete to the best of his/her knowledge and ability. Promoter/Applicant agrees that it accepts, shall abide by, and is subject to all terms and conditions of the Special Event Guidelines, which are incorporated herein for all purposes as if set out in full, and are included in this package and hereby represents that it had read the said Rules, Regulations and General Information and understands the same.

Checklist

- ✓*Completed Application*
- ✓*Site Plan*
- ✓*Fees (Checks made payable to City of Byram)*
- ✓*Copy of Insurance Certificate*
- ✓*Non-profit, 501c3 Certificate (if applicable)*
- ✓*Completed Sponsorship Application (if applicable)*

SPECIAL EVENT SPONSORSHIP APPLICATION
CITY OF BYRAM

Applicant Information This sponsorship request will be attached to and become part of the Event Application					
Applicant Name			Organization Name		
Address	City		Zip	State	
E-mail Address			Web Site Address		
Telephone Number	Facsimile			Mobile Number	
Type of Organization ( ) Charitable ( ) Non-profit organization (501.C3 Tax ID #________________________) ( ) Other					

Event Information

Event Name	Event Date(s)	Event Time
Event estimated needs and justification for City in-kind services: In-kind services request:	Other sources of event funding:	

Advertising and Promotion

What types of advertising/promotion will be done prior to the event?

Radio	( )Yes	( )No
Television	( )Yes	( )No
Print Ads	( )Yes	( )No
Press Release	( )Yes	( )No
Fliers/Posters	( )Yes	( )No
Direct Mail	( )Yes	( )No
Billboards	( )Yes	( )No
Other	( )Yes	( )No

Explain

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This request acknowledges that if the City of Byram through the Board of Aldermen decides to sponsor your event through in-kind services, then the value of the sponsorship calculated will serve to determine the sponsorship level that is commensurate with that value. This sponsorship level will allow the City to have the visibility afforded to all other sponsorships at the same or equivalent level.

______________________________ ____________________

Signature of Applicant Date

STATE OF MISSISIPPI
COUNTY OF HINDS

ATTACHMENT TO SPECIAL EVENT APPLICATION
AGREEMENT TO INDEMNIFY

As a condition precedent to holding and conducting the event, which is the subject of this application, and as consideration for same, and in accordance with the provisions of the application and the City of Byram:

______________________________________(*name of applicant*) (The "Indemnitor") agrees to and shall indemnify, hold harmless, and defend at its sole cost and expense the City of Byram, Mississippi (The "City"), its officials, officers, employees, agents (in both their official and private capacities) (Each an "Indemnitee") from and against any and all claims, suites, actions, judgments, liabilities, penalties, fines, expenses, fees, costs (including attorney's fees and other costs of defense), and damages (together, "damages") arising out of or in connection with (A) the Indemnitor's performance of the event, (B) the use of any portion or property of the city , by the Indemnitor or by any owner, officer, partner, shareholder, member, employee, agent, representative, contractor, sub-contractor, licenses, customer, guest, invitee, or concessionaire of the Indemnitor, or any person action by or under the authority or with the permission of the Indemnitor, or any other person under the express or implied invitation of the Indemnitor, or any other person or entity for whom the Indemnitor may be liable (together, "the Indemnitor parties"), or any of them, (C) the conduct of the Indemnitor's business or anything else done or permitted by the Indemnitor (or any of the Indemnitor parties) to be done in or about any portion of property of the city, (d) any breach or default in the performance of the Indemnitor's obligation in connection with the event, and (E) without limiting any of the foregoing, any act or omission of the Indemnitor or any of the Indemnitor parties under, related to , or in connection with, the event, which is the subject of this application, including damages caused in whole or in part by an Indemnitee's own negligence.

In the event that the Indemnitor fails or refuses to provide an indemnity and defense as set forth herein, the City shall have the right to undertake the defense, compromise, or settlement of any such claim, lawsuit, judgment, or cause of action, through counsel of its own choice, on behalf of and for the account of , and at the risk of the Indemnitor, and the Indemnitor shall be obligated to pay the reasonable and necessary costs, expenses and attorneys' fees incurred by the City in connection with handling the prosecution or defense and any appeal(s) related to such claim, lawsuit, judgment, or cause of action.

This indemnity provision is solely for the benefit of the City, its officials, officers, employees, and agents and is not intended to create or grant any rights, contractual or otherwise to any other person or entity.

This indemnity agreement survives the termination or expiration of the event, which is the subject of this application, and the termination or expiration of any contract between the Indemnitor and the City.

The undersigned officer, representative, and/or agent of the Indemnitor is the properly authorized officer, representative, and/or agent of the Indemnitor and has the necessary authority to execute the Agreement on behalf of and to bind the Indemnitor, and the Indemnitor hereby certifies to the City that any necessary resolutions or other act extending such authority have been duly passed and are now in full force and effect.

In the event of any action hereunder, venue for all causes of action shall be instituted and maintained in Hinds County, Mississippi. The parties agree that the laws of the State of Mississippi shall govern and apply to the interpretation, validity and enforcement of this Agreement; and, with respect to any conflict of law provisions, the parties agree that such conflict of law provisions shall not affect the application of the law of Mississippi (without reference to its conflict of law provisions) to the governing, interpretation, validity and enforcement of this Agreement.

AGREED:

APPLICANT/INDEMNITOR	ATTEST:
BY: __________________________	BY: __________________________
TITLE: ________________________	TITLE: ________________________

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 11, 2024 AGENDA ITEM NO: 7.d

FOR: Discussion of overriding the Mayor's veto

INTRODUCED BY: Alderman Roschelle Gibson and Alderman Erma Johnson

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ATTACHMENTS:

File Name
April 5th Veto.pdf

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

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 11, 2024 AGENDA ITEM NO: 7.e

FOR: Department Heads' Monthly Reports

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
PD 3.2024.pdf

FD 3.2024.pdf

PW 3.2024.pdf

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

Monthly Report

March 2024

Calls for Service	**481**
Murder	**0**
Rape	**0**
Robbery	**0**
Assaults (including domestic violence)	**9**
Burglary (auto, residential, business, other)	**4**
Vehicle Theft	**2**
Crashes (Roadway – Not Incl Parking Lot)	**31**
Citations Issued	**264**
Arrests	**58**
Misdemeanor	**35**
Felony	**23**
DUI Arrests	**6**
Local Warrants Served	**28**

Staffing:

(7) Patrol Officer Vacancies – (2) applicants (recruits) in the process; (1) resignation last month for better opportunity and money at another local police department.

(1) Dispatch Vacancy – 1 applicant in the process

Annual Fire Situation Report - Summary

Basic Incident Type Code And Description (FD1.21)	Total Fires
118 - Trash or rubbish fire, contained	3
131 - Passenger vehicle fire	1
143 - Grass fire	1
311 - Medical assist, assist EMS crew	33
3111 - Canceled on medical scene (CANNOT be used for fire)	1
321 - EMS call, excluding vehicle accident with injury	39
322 - Motor vehicle accident with injuries	2
323 - Motor vehicle/pedestrian accident (MV Ped)	1
324 - Motor vehicle accident with no injuries.	7
352 - Extrication of victim(s) from vehicle	1
412 - Gas leak (natural gas or LPG)	1
511 - Lock-out	1
5541 - Lifting assistance (no ambulance response)	10
611 - Dispatched and cancelled en route	5
6111 - Dispatched and cancelled while leaving station	1
651 - Smoke scare, odor of smoke	1
711 - Municipal alarm system, malicious false alarm	2
713 - Telephone, malicious false alarm	1
743 - Smoke detector activation, no fire - unintentional	3
744 - Detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	8
746 - Carbon monoxide detector activation, no CO	1
	Total: 124

Report Filters

Basic Incident Date Time: is between '3/1/2024' and '3/31/2024'

Agency Name: is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires: Is Greater Than 0

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT MARCH 2024

	Current Month: Mar - 24			Previous Month: Feb-24		
INSPECTION	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS	3	$ 14,400.00	$ 422.00	1	$ 14,400.00	$ 96.00
Residential						
New Construction						
Remodel & Addition	2	$ 22,153.08	$ 157.00	2	$ 69,289.00	$ 382.00
ACCESSORY-						
Permit Fee	1	$ 19,326.93	$ 121.00			
Commercial						
New Construction				4	$ 1,100,000.00	$ 8,349.90
Commercial Remodel						
Renovation						
commercial fee						
ACCESSORY or Misc						
Cell Tower Addition						
Rental Property						
Rental Renewal	7		$ 882.00	11		$ 2,788.00
Park Pavillon Rental						
Mobile Home						
Demolition						
Fire Suppression						
Variance Request	1		$ -			
Utility Release	38		$ 988.00	13		$ 338.00
Roofing	8	$ 109,013.06	$ 728.00	7	$ 120,936.20	$ 767.00
Banners & Signs	3	$ 10,580.00	$ 228.00	2		
TOTAL FEES COLLECTED	**63**	**$ 175,473.07**	**$ 3,526.00**	**40**	**$ 1,304,625.20**	**$ 12,720.90**
PRIVILEGE & CONTRACTORS LICENSE	CURRENT			PREVIOUS		
New Business & Renewals	11		$ 252.33	18		$ 763.91
PLANNING / ZONING						
Site Plans						
Public Hearings						
Conditional Use	1		$ 280.00			
Architectural Review						
Rezoning Request				0		$ -

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3380	$ 182,388.66		3381	$ 182,029.47
Late Charges	1151	$ 11,510.00		1252	$ 12,520.00
Deposits	9	$ 900.00		9	$ 900.00
Sewer Refunds					
Adjustment Code		$ 3,781.20			$ 96.06
Applied Deposits		$ (300.00)			$ (100.00)
Payments Received	2012	$ (229,866.70)		2012	$ (167,477.71)
Drafts	270	$ (13,183.24)		263	$ (12,609.13)
Monthly Outstanding balance		**$ (44,770.08)**			**$ 15,358.69**
St. & SW Work Order	Completed 3/24	Open Work Orders		Completed 2/24	Open Work Orders
Tree limbs pickup	51	4		68	
Potholes/road repair	6	22		11	25
Sinkholes	4	10		5	10
dead animals on ROW					1
Mowing		5			9
PUBLIC WORKS MISC		13		2	11
Sewer Misc		12		1	11
LT STATION /LEAK/BREAK	2	13			17
Ditching/Culvert/Drainage		74		1	64
Street Signs		16		1	13
TOTAL	**63**	**169**		**89**	**161**

ADJUSTMENT CODE BREAKDOWN

SEWER ADJ	$	3,344.26
MULTIPLE ADJ	$	(20.00)
RETURN CHECK	$	276.94
RETURNED CHECK FEE	$	240.00
REVERSE PENALTY	$	(60.00)
	$	3,781.20

04-02-2024 08:21 AM
MONTHLY TRANSACTION REPORT
PERIOD: 3/01/2024 THRU 3/31/2024
ZONE: * - All Zones
REVENUE CODE: All
ADJUSTMENT CODES:

A D J U S T M E N T   C O D E   T O T A L S

TYPE	COUNT	REVENUE CODE DISTRIBUTION					
200 - SEWER ADJ	15	200-SEWER	3,344.26				
BCA - BILLING CREDIT ADJ	697	200-SEWER	15,100.63-	996-UNAPPL	15,148.27	295-PENALT	54.31-
		300-NSFF	6.67				
MISC - MULITPLE ADJUSTMENTS	4	295-PENALT	20.00-				
NSF - RETURN CHECK	3	996-UNAPPL	200.00	200-SEWER	66.94	295-PENALT	10.00
NSFF - RETURNED CHECK FEE	8	300-NSFF	240.00				
RPEN - REVERSE PENALTY	6	295-PENALT	60.00-				

ADJUSTMENT CODE TOTAL FOR PERIOD 3,781.20

ID	ISSUED TO	DATE	PACKET	TYPE	DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL
0182	CALIFORNIA BARBERY/	3/12/2024	01497	Payment	20.00-	2.60-			22.60-
1428	CHINA KITCHEN	3/12/2024	01497	Payment	20.00-	2.80-			22.80-
1516	SNOWBIZ OF BYRAM	3/12/2024	01497	Payment	20.00-	2.80-			22.80-
1544	ABS CONSTRUCTION	3/18/2024	01499	Payment	25.00-	3.50-			28.50-
1658	AIRSOUTH COOLING AN	3/15/2024	01498	Payment	25.00-	3.50-			28.50-
1679	MY CHERRI DOLLS, LL	3/05/2024	01496	Payment	20.00-	2.80-			22.80-
1894	CORNERSTONE ELECTRI	3/18/2024	01499	Payment	25.00-	3.50-			28.50-
1986	ALLIANT CONSTRUCTIO	3/12/2024	01497	Payment	16.67-				16.67-
1994	STARZ CLEANING COMP	3/22/2024	01500	Payment	30.00-				30.00-
1995	B.T. PLUMBING SERVI	3/25/2024	01501	Payment	14.58-				14.58-
1997	HALO ROOFING & REST	3/28/2024	01502	Payment	14.58-				14.58-

FEE CODE TOTALS BY TYPE

FEE CODE	TYPE	COUNT	DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL
CONTRACTOR	Payment	6	120.83CR	10.50CR	0.00	0.00	131.33CR
NON MFT EM	Payment	5	110.00CR	11.00CR	0.00	0.00	121.00CR
					GRAND TOTAL FOR PERIOD		252.33CR

TOTALS BY TRANSACTION TYPE

TYPE	COUNT	DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL
Payment	11	230.83CR	21.50CR	0.00	0.00	252.33CR
TOTAL FOR PERIOD	11					252.33CR

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 11, 2024 AGENDA ITEM NO: 9.a

FOR:

- The Regular Meeting set for Thursday, April 25th has been rescheduled to Monday, April 22nd at 7:00 P.M.

INTRODUCED BY: Angela Richburg, City Clerk