CITY OF BYRAM
AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
MONDAY, APRIL 22, 2024, 7:00 PM
City Hall: 5901 Terry Road, Byram, MS

1. **Welcome and Call to Order**

2. **Invocation**

3. **Pledge of Allegiance**

4. **Roll Call**

5. **Presented Items**

   (a) **Approval of Proclamation recognizing the National Day of Prayer**

   (b) **Approval of Proclamation for Municipal Clerks Week**

   (c) **Acceptance of a $10,000.00 donation check from Mississippi Families As Allies, Inc. "Bridging the Gap Diversion Mini Grant" for the Blue Dawgs Program, presented by Hinds County Youth Court Judge Hicks and representatives from Mississippi Families As Allies, Inc.**

   (d) **Public Hearing for the purpose of determining whether or not a Conditional Use for a Mobile Food Vendor shall be allowed in a C-4 Zoning District at 5426 I-55 South, Byram, MS.**

   (e) **Public Hearing to determine whether or not rezoning shall be allowed on property located at 0 Big Creek Road, Parcel No. 4851-26-2**

6. **Approval of Consent Agenda Items**

   (a) **Approval of Minutes of the Work Session of the Mayor and Board of Aldermen held April 8, 2024**

   (b) **Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held April 11, 2024**

(c) Approval of payment in the amount of $435.00 to the International Institute of Municipal Clerks, renewal of annual membership dues for City Clerk Angela Richburg and two Deputy City Clerks, Julia Kraft and Cynthia Elabor (001-140-622)

(d) Approval of rental agreement renewal with R.J. Young in the amount of $274.00 per month for the City Hall copier/scanner/fax machine (001-195-650)

(e) Acceptance of debt setoff mailings for collection of outstanding court fines owed to the City of Byram

(f) Acceptance of donation for the Blue Dawgs program in the amount of $250.00 from JAFCU

(g) Approval for Officer Shawn Walters, (DUI Enforcement), to attend the 2024 S.T.O.R.M. Conference in Biloxi, MS from May 7-9, 2024 with no registration fee or lodging expense, and estimated travel expenses of $177.00 (001-200-610)

(h) Approval for Austin Brown to attend a Fire Fighter 1001 I-II course at the State Fire Academy from 8/4/24 to 9/26/24 at the State Fire Academy in Jackson, with a $500.00 registration fee and no estimated travel expense (001-260-611)

(i) Approval of payment in the amount of $43,254.72 to Fordice Construction Company, pay application no. 3 for the Jayroe Drive drainage project (131-301-908)

(j) Approval of payment in the amount of $243,607.81 to Hemphill Construction for the Gary Road Bridge repair project (001-301-910 & 130-301-910)

(k) Acceptance of quote in the amount of $9,574.15 from Cooper Electric to completely rebuild the Renfroe 50hp Sewer Pump (400-700-577)

(l) Approval for payment in the amount of $5,090.82 to MS 811 for actual usage from 11/1/22 - 10/31/23 (400-700-681 / 001-301-681)

(m) Approval of payment in the amount of $70.00 to Mississippi Municipal League, payment for CMO Graduation for Alderman Robert Amos and Alderman Erma Johnson (001-100-611)

(n) Approval of Resolution recognizing One Step at a Time Preschool

(o) Approval of Resolution recognizing Kaleidoscope of Learning Preschool

7. Discussion and Action

(a) Approval of Claims Docket in the amount of $241,507.55 from April 3 through April 19, 2024

(b) Approval to hire a Public Safety Dispatcher at $13.25 per hour with full benefits, contingent upon successful completion of the hiring process

(c) **Approval to hire two Police Recruits at $16.85 per hour with full benefits, contingent upon successful completion of the hiring process**

(d) **Approval for pay rate increase for two Public Safety Dispatchers to $13.50 per hour.**

(e) **Discussion of allowing a 10 bed veteran care home on property zoned C4 at 5600 I-55 South**

(f) **Acceptance of the lowest and best bid for a 2500 gallon septic vacuum truck (400-700-916)**

(g) **Acceptance of 2023 Keep Mississippi Beautiful Circle of Excellence Award presented to Keep Byram Beautiful**

(h) **Acceptance of Keep Mississippi Beautiful Second Place Government Affiliate Award presented to the City of Byram City Clerk's Office**

(i) **Closed Session to see if Executive Session is warranted**

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 National Day of Prayer is Thursday, May 2nd - a prayer service will be held in the tent in the parking lot of Vowell's Marketplace, 5777 Terry Rd, at Noon**
- **The Swinging Bridge Festival will be held May 3rd and May 4th**
- **Regular Work Session of the Mayor and Board of Aldermen - Monday, May 6th, 6:30 P.M. at City Hall**
- **Coffee Talk with Mayor White - Tuesday, May 7th, 9:00 to 10:00 A.M. at Vowell's Marketplace**
- **Regular Meeting of the Mayor and Board of Aldermen - Thursday, May 9th, 7:00 P.M. at City Hall**

10. **Adjourn**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 22, 2024 AGENDA ITEM NO: 5.a

FOR: Approval of Proclamation recognizing the National Day of Prayer

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
Proclamation National Day of Prayer 2024.pdf

2024 NATIONAL DAY OF PRAYER

Lift Up The Word – Light Up The World

WHEREAS, May 2, 2024, has been officially designated as a National Day of Prayer to pray for the achievement of America's goal of peace and justice for all; and

WHEREAS, at this time in our nation's history when the power of prayer is needed more than ever, it is fitting that we publicly demonstrate our faith in the power of Divine intercession; and

WHEREAS, the 2024 National Day of Prayer is themed "Lift Up The Word – Light Up The World", coming from the Scripture found in 2 Samuel 22:29-31 "For you are my lamp, O Lord, and my God lightens my darkness. For by You I can run against a troop, and by my God I can leap over a wall. This God—his way is perfect; the word of the Lord proves true; He is a shield for all those who take refuge in Him".

NOW, THEREFORE, we, the Mayor, and Board of Aldermen of the City of Byram, Mississippi, do proclaim

May 2, 2024, as National Day of Prayer, themed
"Lift Up The Word – Light Up The World"

and do hereby urge all citizens to observe National Day of Prayer in our community by joining members of all faiths and creeds all over our nation in seeking Divine guidance for ourselves, our leaders, and our country, and to reaffirm he fact that we are truly one nation, indivisible, under God.

Dated this 22nd day of April, in the year of our Lord, two thousand and twenty-four.

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

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 22, 2024 AGENDA ITEM NO: 5.b

FOR: Approval of Proclamation for Municipal Clerks Week

INTRODUCED BY: Mayor Richard White

ATTACHMENTS:

File Name
Proclamation Municipal Clerks Week.pdf

Proclamation

55th ANNUAL PROFESSIONAL MUNICIPAL CLERKS WEEK
May 5th through May 11th, 2024

***Whereas**, The Office of the Professional Municipal Clerk, a time honored and vital part of local government exists throughout the world; and*

***Whereas**, The Office of the Professional Municipal Clerk is the oldest among public servants; and*

***Whereas**, The Office of the Professional Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels; and*

***Whereas**, Professional Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all; and*

***Whereas**, The Professional Municipal Clerk serves as the information center on functions of local government and community; and*

***Whereas**, Professional Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Professional Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.*

***Now, Therefore,** we, the Mayor, and Board of Aldermen of the City of Byram, Mississippi, do hereby recognize the week of May 5th through May 11th, 2024, as Professional Municipal Clerks Week. Dated this 22nd day of April, in the year of our Lord, two thousand and twenty-four.*

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

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 22, 2024 AGENDA ITEM NO: 5.c

FOR: Acceptance of a $10,000.00 donation check from Mississippi Families As Allies, Inc. "Bridging the Gap Diversion Mini Grant" for the Blue Dawgs Program, presented by Hinds County Youth Court Judge Hicks and representatives from Mississippi Families As Allies, Inc.

INTRODUCED BY: Chief David Errington

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 22, 2024 AGENDA ITEM NO: 5.d

FOR:

Public Hearing for the purpose of determining whether or not a Conditional Use for a Mobile Food Vendor shall be allowed in a C-4 Zoning District at 5426 I-55 South, Byram, MS.

INTRODUCED BY: Eric Munden

ATTACHMENTS:

File Name
Conditional Use application.pdf

publication order confirmation.pdf

Public Hearing 4.22.24.pdf

I55 frontage rd food truck pic.png

CITY OF BYRAM
REQUEST FOR CONDITIONAL USE
APPLICATION

Subject Property Address 5426 I-55 South, Byram MS, 39272

Owner Scharvin Grizzell

Address 113 Fox Meadows Rd., Jackson, MS 39212

Phone # 601.665.2676

Current Zoning District 37 C4

Use/Reason See attached letter Mobile Food Vendor

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.

March 20, 2023

Signature **Date**

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

Alabaster Church
113 Fox Meadows Road
Jackson, MS 39212
601-665-2676
ssgrizzell@gmail.com

March 19, 2024

Eric Munden, Building Official
P. O. Box 720222
Byram, MS 39272

RE: WHOLE HOG BBQ, LLC. 5426 I-55 South, Byram, MS 39272. EIN# 99-1480353

To whom it may concern,

This letter is requesting that the Conditional Use for the above-referenced project be placed on the Planning & Zoning Commission Meeting Agenda today, March 20th, and on the Mayor and Council Meeting Agenda for consideration.

The WHOLE HOG BBQ project is a project planned to be an extension of the ministry of the Alabaster Church. WHOLE HOG BBQ's mission is not just to sell food. Contrariwise. WHOLE HOG BBQ'S mission is to provide a physical, social and spiritual approach in bringing families together by way of food. Hence the name "WHOLE."

Therefore, WHOLE HOG BBQ will not cause harm to public interests or public property. Neither will WHOLE HOG BBQ likely cause any excessive traffic, noise, odors, or other nuisances. Rather, WHOLE HOG BBQ will offer a clean place of family enjoyment and happiness.

Attached are the following:

1. Completed Request for Conditional Use Application
2. Copy of the written legal description
3. One copy of the plans/drawings for proposed project
4. $250 processing fee

It is my sincere hope that the vision of WHOLE BBQ may be realized - not only for today but more importantly for the continuing future.

Sincerely,

Pastor S. Schweldon Grizzell
Enclosures

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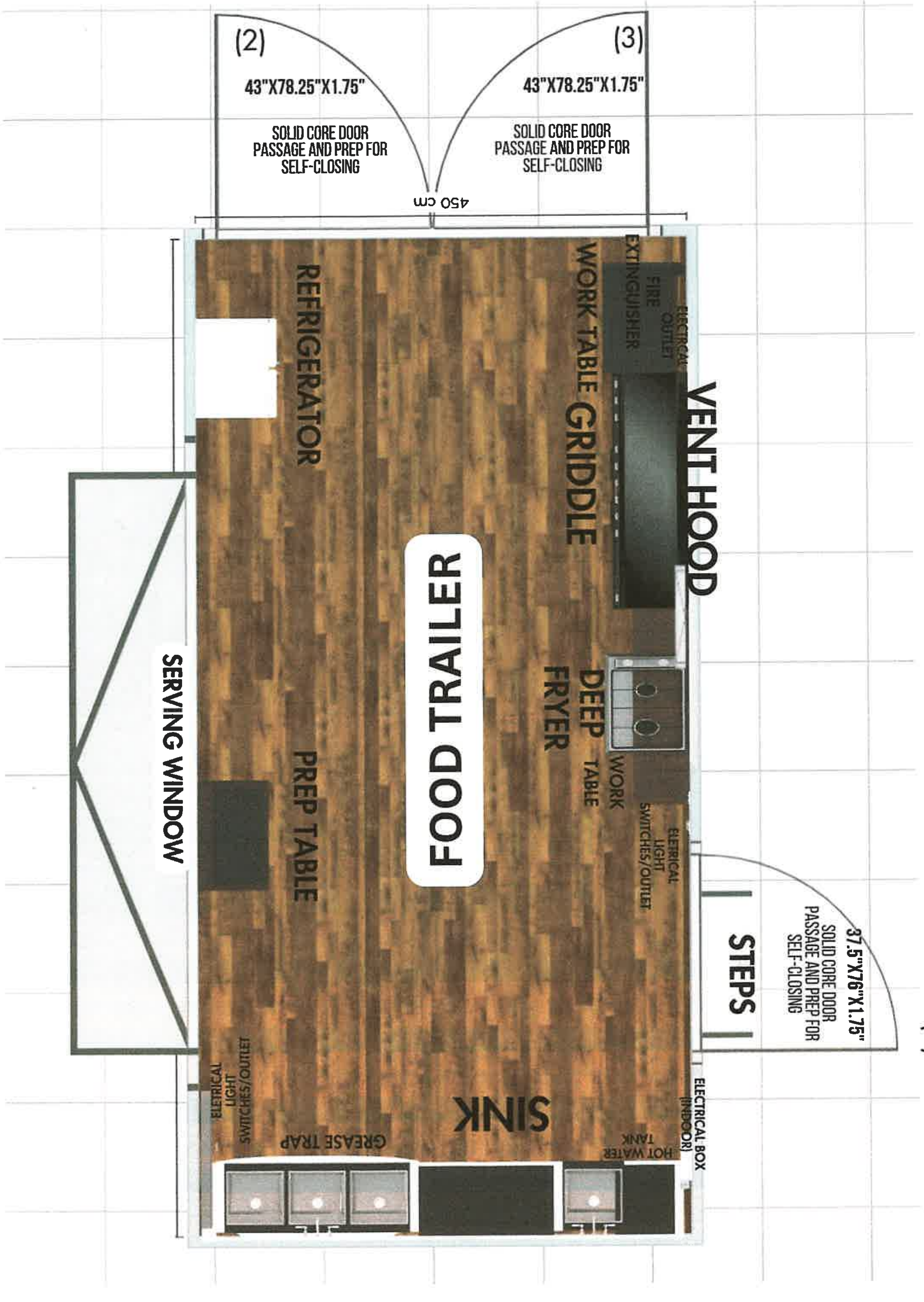
HE:
                                                                      LTR101A-189
PARCEL NUMBER
4851 197 16            NAME: REFUGE_ROOFING_LLC_________________  TAX DISTRICT 37
                             ___________________________________  SUBDIVISION NO.
                    ADDRESS: ATTN:_CEDRIC_GRIZZELL______________      _____
                             164_MAYFAIR_DR_____________________      _____
                             JACKSON_MS_39212___________________      STR_
                   LOCATION: _5430 B_ S HIGHWAY_55______________
CL TRUE VAL   ASSD VAL  C. ACR CULT VAL    IMPROVE  UC. ACR  UC. VAL   TOT ACR EX
1
2    159840  ____23976 ______ _____15525 _____8451 _______ __________ _______ __
T    159840      23976             15525      8451
                 LEGAL DESC: BEG_495_FT_SW_INT_S/L_BOUNDS_RD_&_E/L_I_55___
                             SELY_458.73_FT_SWLY_183.85_FT_NWLY_468.87_FT_
                             NELY_ALG_HWY_204.88_FT_TO_POB_IN_N_1/2_______
                             NE_1/4_SEC_13_T4_R1W_________________________
                             TOWN_OF_BYRAM________________________________
                             _____________________________________________
                             _____________________________________________
                             _____________________________________________
DOES THIS AFFECT HOMESTEAD EXEMPTION ? (Y/N): _   NEXT SCREEN: 2    XMIT---->

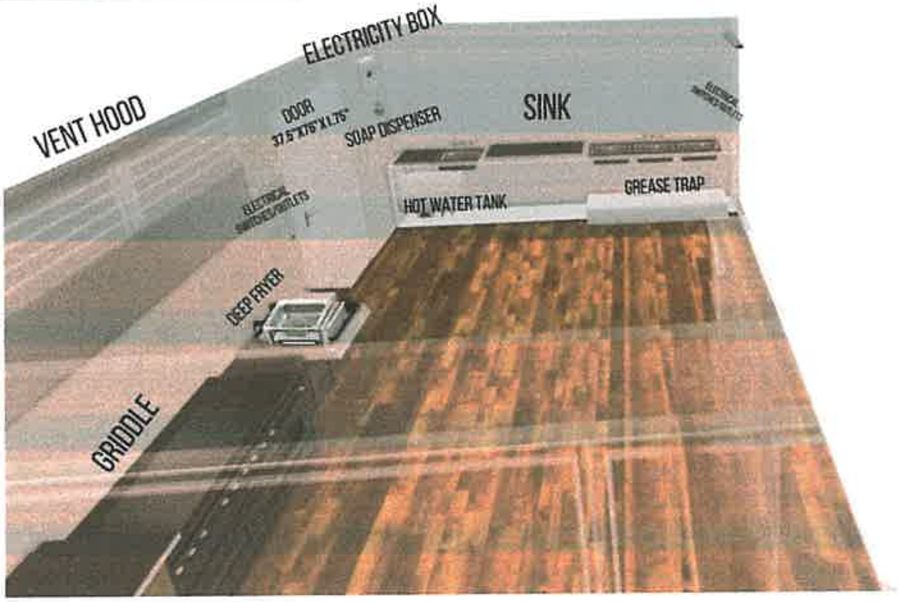
INQUIRY - F1=LR MENU   F2=NEXT SCREEN   F4=APPR INFO  F5=NOTES
```

Phone # (601) 624-4602

All Taxes Current


(2)
43"X78.25"X1.75"
SOLID CORE DOOR PASSAGE AND PREP FOR SELF-CLOSING
(3)
43"X78.25"X1.75"
SOLID CORE DOOR PASSAGE AND PREP FOR SELF-CLOSING
450 cm
REFRIGERATOR
WORK TABLE
FIRE EXTINGUISHER
ELECTRICAL OUTLET
GRIDDLE
VENT HOOD
FOOD TRAILER
DEEP FRYER
WORK TABLE
ELETRICAL LIGHT SWITCHES/OUTLET
SERVING WINDOW
PREP TABLE
STEPS
37.5"X76"X1.75"
SOLID CORE DOOR PASSAGE AND PREP FOR SELF-CLOSING
(1)
ELETRICAL LIGHT SWITCHES/OUTLET
GREASE TRAP
SINK
HOT WATER TANK
ELECTRICAL BOX (INDOOR)


43"X78.25"X1.75"
43"X78.25"X1.75"
BACK DOORS
SOLID CORE DOOR
FOR PASSAGE
HANDLE
SERVING WINDOW
119" X 56"
PREP TABLE


ELECTRICITY BOX
VENT HOOD
DOOR
37.5"X76"X1.75"
SOAP DISPENSER
SINK
ELECTRICAL SWITCHES/OUTLETS
ELECTRICAL SWITCHES/OUTLETS
HOT WATER TANK
GREASE TRAP
DEEP FRYER
GRIDDLE


FIRE EXTINGUISHER
VENT HOOD
OUTLET

The WHole Hog

BARBECUE

Saturday's Only!

LocaliQ
Mississippi
GANNETT

Order Confirmation

Not an Invoice

Account Number:	1010689
Customer Name:	City Of Byram-Legals
Customer Address:	City Of Byram-Legals PO Box 720222 Byram MS 39272-0222
Contact Name:	CITY OF BYRAM-LEGALS
Contact Phone:	
Contact Email:	
PO Number:	PH: April 22, 2024

Date:	03/21/2024
Order Number:	9986972
Prepayment Amount:	$ 0.00

Column Count:	1.0000
Line Count:	30.0000
Height in Inches:	0.0000

Print

Product	**#Insertions**	**Start - End**	**Category**
JMS Jackson Clarion Ledger	1	04/07/2024 - 04/07/2024	Govt Public Notices
JMS clarionledger.com	1	04/07/2024 - 04/07/2024	Govt Public Notices

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

Total Cash Order Confirmation Amount Due	$22.40
Tax Amount	$0.00
Service Fee 3.99%	$0.89
Cash/Check/ACH Discount	-$0.89
Payment Amount by Cash/Check/ACH	$22.40
Payment Amount by Credit Card	$23.29

Order Confirmation Amount	**$22.40**

Ad Preview

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 Monday, April 22, 2024, 7:00 P.M at City Hall, 5901 Terry Road, Byram, for the purpose of determining whether or not a Conditional Use for a Mobile Food Vendor shall be allowed in a C-4 Zoning District, 5426 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
004/07/2024
9986972

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 Monday, April 22, 2024, 7:00 P.M at City Hall, 5901 Terry Road, Byram:

- for the purpose of determining whether or not a Conditional Use for a Mobile Food Vendor shall be allowed in a C-4 Zoning District, 5426 I-55 South, Byram, MS.
- for the purpose of determining whether or not rezoning shall be allowed on property located at 0 Big Creek Road, Parcel No. 4851-26-2, in the City of Byram, Mississippi

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

Angela E. Richburg

Posted by Angela Richburg, City Clerk


THIS PROPERTY BEING
CONSIDERED FOR
CONDITIONAL USE
FOR FURTHER INFORMATION
CALL PLANNING & ZONING
601-372-7791

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 22, 2024 AGENDA ITEM NO: 5.e

FOR: Public Hearing to determine whether or not rezoning shall be allowed on property located at 0 Big Creek Road, Parcel No. 4851-26-2

INTRODUCED BY: Eric Munden, Building Official

ATTACHMENTS:

File Name

Rezoning application.pdf

Publication order confirmation.pdf

Public Hearing 4.22.24.pdf

0 Big Creek Rd. rezoning picture.jpg

BEFORE THE MAYOR AND BOARD OF ALDERMEN

OF THE CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI

Ion Imago Bey
[Name of Petitioner(s)] PETITIONER

PETITION TO REZONE REAL PROPERTY
OFFICIAL FORM - APRIL 2010

COMES NOW, Ion Imago Bey,
(Name of Petitioner(s)

Petitioner and respectfully petitions the Mayor and Board of Aldermen of the City of Byram, Mississippi, to rezone and reclassify certain real property hereinafter described and in support thereof would show as follows, to-wit:

1. The name of Petitioner (s) is: Ion Imago Bey.

2. The Petitioner(s) mailing address is: 310 Parks Rd.

3. The Petitioner (s) phone number is: 601-985-7485.

4. The owner(s) of the subject property is: Ion Imago Bey.

5. The address of the owner of the subject property is: 310 Parks Rd.

6. A copy of Petitioner's Authority to Act for the Owner is attached to this Petition as Exhibit "A".

7. The street address of the property is: 0 Big Creek Rd / 1150 Big Creek Rd Byram, MS 39212.

8. A copy of the property owner's deed containing a complete legal description of the subject property is attached to this Petition as Exhibit "B".

9. A surveyor plat of the subject property (described in Exhibit "B") drawn to a scale of not less than 1" = 100', and certified by a licensed surveyor or civil engineer is attached to this Petition as Exhibit "C".

10. A vicinity map or plat depicting an area of at least 300' surrounding the subject property in all directions is attached to this Petition as Exhibit "D." The vicinity map includes the current zoning classification of all lands within 160' of the subject property.

11. The subject land is presently zoned and classified by the City of Byram, Mississippi, as follows: ______________________________

______________________________.

12. The Petitioner requests the subject land be rezoned and reclassified to the following use district classification: Mix Used

______________________________.

13. The present use of the subject property is as follows: raw land

____

______________________________.

14. The proposed immediate use of the subject property if rezoned and reclassified as herein requested is (description should include how the proposed subject

land to be rezoned is in conformity with the policy and intent of the comprehensive plan, land use plan, or other adopted plan): Mix use, Residential

______________________________________.

15. Rezoning and reclassification of the property is requested for the following reason: Mix use, Residential

____

______________________________________.

(Petitioner must include a brief statement outlining Petitioner's reason(s) for requesting rezoning of the subject property. This is to be a written report explaining the type, nature, size, time line, and intent of the development that will provide the board of Aldermen with an idea of the impact this development will have on the community. Petitioner should also address the impact upon schools, law enforcement and fire departments, utilities, traffic, and roads. Include any plans that applicant has to mitigate these impacts. Include any information which the petitioner feels would help the Board of Aldermen make its decision.)

16. The required filing fee has been paid by Petitioner or is being paid with the filing of this Petition.

17. A list of property owners who own property within 300' (excluding streets and rights-of-way) of the subject property is attached to this Petition as Exhibit "E".

18. Petitioner files herewith twenty (20) legible copies of this Petition and all exhibits attached hereto.

19. Petitioner acknowledges the Petitioner must give at least fifteen (15) days notice to all property owners owning property within 300' of the subject property by certified mail, return receipt requested, of the request set forth in this petition and of the date, time and place of the public hearing to be held on Petitioner's request for rezoning.

20. Petitioner will file with the City of Byram Planning and Zoning Commission at the time of public hearing hereon all certified mail return receipts requested by Paragraph 18 together with Petitioner's verified list of property owners required to be notified of this Petition as set forth in Paragraph 19, as well as a copy of the notifying letter.

21. Petitioner acknowledges that Petitioner has received a copy of the Procedural Rules of the City of Byram Planning and Zoning Commission, has read the same and fully understands the requirements, rights and duties set forth therein.

22. Petitioner acknowledges that, as a condition to obtaining favorable consideration of its Petition, Petitioner will be required to provide answers to the following questions, and to provide that the following situations exist in regard to the property described herein:

A. There was a mistake (in the nature of clerical error) in transcribing the ordinance or drawing the boundaries of the zoning map, which mistake justifies the rezoning of the property. State why you feel a mistake, in the nature of a clerical error was made in the drawing of the zoning map:

____

____

____.

OR

A. The character of the neighborhood, in which the property described herein is located, has changed so that the reclassification of the property to another use district would be appropriate; explain why you feel the character of the surrounding neighborhood has changed and list all facts in support of your statement:

and,

B. a public need for the rezoning exists. State why additional property is needed within the requested zoning classification within the City of Byram.

____

____

____.

The Petitioner acknowledges that at the public hearing to be held on this petition it will have the burden of proof to provide testimony and documents to prove the facts necessary to demonstrate a mistake was made, or a change in the character and nature of the neighborhood has occurred: <u>and</u> that there is a public need for the rezoning of the property.

THIS, the 22 day of March, ~~2010.~~ 2024

Respectfully submitted,

____
PETITIONER

LocaliQ
Mississippi
GANNETT

Order Confirmation
Not an Invoice

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

Date:	03/28/2024
Order Number:	10012650
Prepayment Amount:	$ 0.00

Column Count:	1.0000
Line Count:	28.0000
Height in Inches:	0.0000

Print

Product	**#Insertions**	**Start - End**	**Category**
JMS Jackson Clarion Ledger	1	04/07/2024 - 04/07/2024	Govt Public Notices
JMS clarionledger.com	1	04/07/2024 - 04/07/2024	Govt Public Notices

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

Total Cash Order Confirmation Amount Due	$21.34
Tax Amount	$0.00
Service Fee 3.99%	$0.85
Cash/Check/ACH Discount	-$0.85
Payment Amount by Cash/Check/ACH	$21.34
Payment Amount by Credit Card	$22.19

Order Confirmation Amount	**$21.34**

Ad Preview

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 Monday, April 22, 2024, 7:00 P.M at City Hall, 5901 Terry Road, Byram, for the purpose of determining whether or not rezoning shall be allowed on the following described property located at 0 Big Creek Road, Parcel No. 4851-26-2, in the City of Byram, Mississippi: W 1/2 NE 1/4 NW 1/4 SE 1/4 SEC 5 T4 R1W LESS IND
Approved: Mayor Richard White
Attest: City Clerk, Angela Richburg
Publish April 7, 2024
#10012650

NOTICE OF PUBLIC HEARING

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- for the purpose of determining whether or not a Conditional Use for a Mobile Food Vendor shall be allowed in a C-4 Zoning District, 5426 I-55 South, Byram, MS.
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Public Hearing in relation thereto shall provide parties in interest, and citizens, an opportunity to be heard.

Angela E. Richburg

Posted by Angela Richburg, City Clerk


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

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 22, 2024 AGENDA ITEM NO: 6.a

FOR: Approval of Minutes of the Work Session of the Mayor and Board of Aldermen held April 8, 2024

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
2024 4.8 WS.pdf

CITY OF BYRAM
MINUTES OF THE REGULAR WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN
MONDAY, APRIL 8, 2024, 6:30 P.M.
City Hall: 5901 Terry Road, Byram, MS

1. Welcome and Call to Order

Mayor White opened the Work Session at 6:30 P.M.

2. Roll Call

Present: Mayor Richard White
Erma Johnson, Alderman
Diandra Hosey, Alderman
Robert Amos, Alderman
Teresa Mack, Alderman (joined at 6:52 P.M.)
Roschelle Gibson, Alderman
David Moore, Alderman
Roshunda Harris-Allen, Alderman
Legal Counsel Present: Attorney Scanlon and Attorney Giddy

3. Presented Items

Ron McMaster, Jr., of McMaster & Associates, Inc., addressed the Board to give various project updates

(a) Discussion of Parks and Recreation Capital Financing Options

No action taken

(b) Discussion of April 11th agenda

No action taken

(c) Discussion of overriding the Mayor's veto

Alderman Gibson left the meeting at 7:55 P.M.
No action taken

Meeting adjourned at 8:10 P.M.

APPROVED: ____________________________ ____________
Richard White , Mayor Date

ATTEST: ____________________________ ____________
Angela Richburg, City Clerk Date

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 22, 2024 AGENDA ITEM NO: 6.b

FOR: Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held April 11, 2024

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
2024 4.11.pdf

CITY OF BYRAM
MINUTES OF 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**
   Mayor White called the meeting to order at 7:01 P.M.

2. **Invocation**
   The invocation was given by Pastor Larry Wilson of Kingdom Empowerment Center

3. **Pledge of Allegiance**

4. **Roll Call**
   Present: Richard White, Mayor
   Erma Johnson, Alderman
   Diandra Hosey, Alderman
   Robert Amos, Alderman
   Teresa Mack, Alderman
   Roschelle Gibson, Alderman
   David Moore, Alderman
   Roshunda Harris-Allen, Alderman
   Legal Counsel present: Attorney Scanlon and Attorney Giddy

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

   b. **Discussion of bids for the Terry Road Pile Stabilization Project**
   Moved to the April 22nd agenda

   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**

Motion to continue until the May 23rd meeting
Moved by: Alderman Johnson
Seconded by: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

d. Architectural approval for Bojangles restaurant

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

e. Approval of a Resolution honoring the memory of Firefighter Gerald Bates

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

f. 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

Moved to Closed Session

6. Approval of Consent Agenda Items

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

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

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

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**

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**

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**

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

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 and for the City of Byram to partner with them in holding this event**

Motion to approve Special Event Application and Partnership
Moved by: Alderman Johnson
Seconded by: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

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

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

d. Discussion of overriding the Mayor's veto
Motion to override the Mayor's Veto
Moved by: Alderman Gibson
Seconded by: Alderman Mack
MOTION Failed for lack of the five votes needed to override the Veto
Ayes: Johnson, Mack, Gibson, Harris-Allen
Nays: Hosey, Amos, Moore

e. Department Heads' Monthly Reports
No action taken

8. Public Comments
No public Comments

9. Announcements

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

Motion to go into Closed Session to see if an Executive Session is warranted
Moved by: Alderman Johnson
Seconded by: Alderman Mack
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

Motion to go into Executive Session to discuss a matter of potential litigation
Moved by: Alderman Mack
Seconded by: Alderman Moore
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

Motion to approve a repair contract appropriate and necessary, hereby declaring an emergency due to circumstances existing, and to authorize an emergency expenditure to Ewing & Ray Foundation Services in the amount of the presented estimate of $18,972.00 to prevent the further erosion and collapse caused by a failing storm drain line, done under the City's specific statutory authority, Miss. Code Ann. § 21-19-13(2) (Rev. 2015), at 925 Bullrun Drive, with both Right of Entry and Waiver documents executed by the homeowner.

In so approving the above expenditure, the Mayor and Board did make a factual determination and a finding that an emergency exists as defined in Miss. Code Ann. § 31-7-1(f), that immediate repair of the storm drain and the sink hole formed by the damaged storm drain is advisable to restore the storm drain to a condition of usefulness, and that the delay incident to obtaining competitive bids could cause adverse impact upon the governing authorities, its employees, and/or its citizens; after being presented with the facts from Public Works Director Bill Miley, including pictures of the damage, a plat and satellite imagery of the neighborhood and utility line easement, and the written recommendation of foundation work, the Mayor and Board did expressly find that the approved erosion prevention work was a necessary cost and expense in order to prevent erosion where such erosion has been caused and will continue to be caused by such drainage facility, i.e., the storm drain.

Moved by: Alderman Mack
Seconded by: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

Motion to adjourn Executive Session and re-enter Regular Session
Moved by: Alderman Mack
Seconded by: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

10. *Motion to Adjourn at 8:46 P.M. in memory of Firefighter Gerald Bates*
Moved by: Alderman Harris-Allen
Seconded by: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

APPROVED:

Richard White, Mayor
Date

ATTEST:

Angela Richburg, City Clerk
Date

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 22, 2024 AGENDA ITEM NO: 6.c

FOR: Approval of payment in the amount of $435.00 to the International Institute of Municipal Clerks, renewal of annual membership dues for City Clerk Angela Richburg and two Deputy City Clerks, Julia Kraft and Cynthia Elabor (001-140-622)

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
IIMC invoices

International Institute of Municipal Clerks
8331 Utica Ave, Suite 200
Rancho Cucamonga, CA 91730
Phone: (909) 944-4162 / Fax: (909) 944-8545
Website: www.iimc.com

New Renewal Notice

04/02/2024

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

Annual Membership fee through 06/30/2025

FULL MEMBER

Annual Membership Fee	$ 185.00
IIMC Foundation Education Contribution	$ 25.00
Late Fee *(If not paid by 06/30/2024)*	15.00

If you would like to add your Deputy as a Member of IIMC, you may add $125.00 to this renewal and return it with a completed IIMC Member Application which was included with your dues renewal.

Name: Title: Email:

If you are not paying this invoice because you are retiring within the next 30 days, please consider an IIMC Retired Membership for only $35.00 a year. IIMC services and benefits will continue without interruption. If you have a CMC or MMC, you will continue to use it behind your name. Fill in the information below and return it to IIMC with $35.00. If you plan to retire sometime within the year, please call IIMC so that we may prorate your dues for this renewal period.

Date of Retirement: ____________ Who will be replacing your position? ____________

Your Home Address/City/State/Zip: ____________

Your Home Email Address: ____________ Your Home Phone: ____________

001-140-622

78th IIMC ANNUAL CONFERENCE - CALGARY, ALBERTA CANADA
Sunday, May 19, 2024 to Wednesday, May 22, 2024

PLEASE RENEW YOUR IIMC DUES ONLINE AT WWW.IIMC.COM - MEMBERSHIP Tab - RENEW YOUR MEMBERSHIP DUES Tab
OR PLEASE RETURN THE BOTTOM PORTION WITH YOUR PAYMENT TO:
IIMC, 8331 Utica Ave., Ste 200, Rancho Cucamonga, CA 91730, (909) 944-4162
Dues payments to IIMC are not deductible as charitable contributions for federal tax purposes.

PLEASE RETURN REMITTANCE STUB

ID#: 26126 FULL MEMBER

Annual Membership Fee	$ 185.00
IIMC Foundation Education Contribution	$ 25.00
Late Fee *(If not paid by 06/30/2024)*	15.00

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

Work Phone: (601) 372-7746 Fax: (601) 372-7748 Home Phone: ____________
Cell Phone: (601) 968-7747 Population: 12,000 Web Site: www.byram-ms.us
E-Mail Address: arichburg@byram-ms.us Home E-Mail Address: ____________

Pay by: MC/Visa/AE Card #____________ Exp Date:_____ Amount Charged $ ____________

☐ **If any of the above information is incorrect, please check this box and make changes.**

International Institute of Municipal Clerks
8331 Utica Ave, Suite 200
Rancho Cucamonga, CA 91730
Phone: (909) 944-4162 / Fax: (909) 944-8545
Website: www.iimc.com

New Renewal Notice

04/02/2024

Julia Kraft
Deputy City Clerk
City of Byram
P.O. Bo 720222
Byram, MS 39272-0222

Annual Membership fee through 06/30/2025

ADDITIONAL FULL MEMBER

Annual Membership Fee	$ 125.00
IIMC Foundation Education Contribution	$ 25.00
Late Fee *(If not paid by 06/30/2024)*	15.00

If you are not paying this invoice because you are retiring within the next 30 days, please consider an IIMC Retired Membership for only $35.00 a year. IIMC services and benefits will continue without interruption. If you have a CMC or MMC, you will continue to use it behind your name. Fill in the information below and return it to IIMC with $35.00. If you plan to retire sometime within the year, please call IIMC so that we may prorate your dues for this renewal period.

Date of Retirement: ____________ Who will be replacing your position? ____________

Your Home Address/City/State/Zip: ____________

Your Home Email Address: ____________ Your Home Phone: ____________

001-140-622

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Sunday, May 19, 2024 to Wednesday, May 22, 2024

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PLEASE RETURN REMITTANCE STUB

ID#: 47990 ADDITIONAL FULL MEMBER

Julia Kraft
City of Byram
Deputy City Clerk
P.O. Bo 720222
Byram, MS 39272-0222

Annual Membership Fee	$ 125.00
IIMC Foundation Education Contribution	$ 25.00
Late Fee *(If not paid by 06/30/2024)*	15.00

Work Phone: (601) 362-7746 Fax: (601) 373-1470 Home Phone: ____________
Cell Phone: (601) 214-8710 Population: 12,666 Web Site: www.byram-ms.us
E-Mail Address: jkraft@byram-ms.us Home E-Mail Address: ajawhitt@bellsouth.net

Pay by: MC/Visa/AE Card #____________ Exp Date:_____ Amount Charged $ ____________

☐ **If any of the above information is incorrect, please check this box and make changes.**

International Institute of Municipal Clerks
8331 Utica Ave, Suite 200
Rancho Cucamonga, CA 91730
Phone: (909) 944-4162 / Fax: (909) 944-8545
Website: www.iimc.com

New Renewal Notice

04/02/2024

Cynthia Elabor
Deputy Clerk
City of Byram
P.O. Bo 720222
Byram, MS 39272-0222

Annual Membership fee through 06/30/2025

ADDITIONAL FULL MEMBER

Annual Membership Fee	$ 125.00
IIMC Foundation Education Contribution	$ 25.00
Late Fee *(If not paid by 06/30/2024)*	15.00

If you are not paying this invoice because you are retiring within the next 30 days, please consider an IIMC Retired Membership for only $35.00 a year. IIMC services and benefits will continue without interruption. If you have a CMC or MMC, you will continue to use it behind your name. Fill in the information below and return it to IIMC with $35.00. If you plan to retire sometime within the year, please call IIMC so that we may prorate your dues for this renewal period.

Date of Retirement: ____________ Who will be replacing your position? ____________

Your Home Address/City/State/Zip: ____________

Your Home Email Address: ____________ Your Home Phone: ____________

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PLEASE RETURN REMITTANCE STUB

ID#: 47991 ADDITIONAL FULL MEMBER

Annual Membership Fee	$ 125.00
IIMC Foundation Education Contribution	$ 25.00
Late Fee *(If not paid by 06/30/2024)*	15.00

Cynthia Elabor
City of Byram
Deputy Clerk
P.O. Bo 720222
Byram, MS 39272-0222

Work Phone: (601) 372-7746 Fax: (601) 373-1470 Home Phone: ____________
Cell Phone: (601) 500-1112 Population: 12,456 Web Site: www.byram-ms.us
E-Mail Address: celabor@byram-ms.us Home E-Mail Address: cynthiaelabor@hotmail.com

Pay by: MC/Visa/AE Card #____________ Exp Date:_____ Amount Charged $ ____________

☐ **If any of the above information is incorrect, please check this box and make changes.**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 22, 2024 AGENDA ITEM NO: 6.d

FOR: Approval of rental agreement renewal with R.J. Young in the amount of $274.00 per month for the City Hall copier/scanner/fax machine (001-195-650)

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
RJ Young City Hall copier.pdf

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES AND VENDORS

(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between City of Byram/City Hall
(hereinafter referred to as Customer), and Canon________________ (hereinafter referred to as Vendor). This Agreement becomes
effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

A. A separate Vendor Customer Number will be required for each specific customer/installation location.

B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.

C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.

D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:	**For the Customer:**
Name RJ Young Co	Name City of Byram
Title	Title City Hall
Address 2030 NW Progress Pkwy	Address Box 720222
City, State, & Zip Code Jackson MS 39213	City, Byram 39272

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: http://www.transparency.mississippi.gov.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _9th________ day of _April_______, 2024.

Vendor: _R J Young Co.________________________________

By: ________________________________

Authorized Signature

Printed Name: ___Chester Wasser________________________________

Title: __Sales ________________________________

Witness my signature this the ________ day of __________, 2024.

Customer: City of Byram/City Hall________________________________

By: X________________________________

Authorized Signature

Printed Name: X________________________________

Title: X________________________________

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: _8200067907

Vendor Company Name: _RJ Young

Customer Agency Name: ___City of Byram/City Hall

Bill to Address: ___P O Box 72022 Byram MS. 39272

Ship to Address: __5901 Terry Road Byram MS. 39272

Description of Equipment, Software, or Services	Price
Canon DX C3935i Digital Copier w/2-550 Sheet Cassettes, Cabinet W, Finisher-L1 & Fax-BH1 ($178.00). Service will include all parts & supplies for up to 4,000 black pages per month ($40.00). Color pages would include 1,000 ($56.00). Overages at .01 (Black) and .056 (Color). Paper & staples not included.	$274.00 Mo.

Delivery Schedule and Installation Date: 7/15/2024

Rental Term: 48 Months
Start Date: 7/15/2024.
End Date: 7/14/2028.

Modifications:

Vendor Signature

X
Customer Signature

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 22, 2024 AGENDA ITEM NO: 6.e

FOR: Acceptance of debt setoff mailings for collection of outstanding court fines owed to the City of Byram

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
DOR letters mailed 3.4.24.pdf

DOR Letters mailed 3/4/2024

Last Name	First Name	Middle Name	Amount
Anderson	Kyiarya	Cashuna	$244.00
Boudreaux	Kim		$741.00
Butler	Koren	Ranell	$508.00
Carlisle	Shondell		$767.00
Carr	Latoria	Nicole	$258.00
Cotton	Jalencia	Chardonnay	$1,116.00
Dorsey	Malcolm	Lee	$501.00
Ellis	Vicki	Lacresia	$287.00
Ferrell	Austin	Cedrick	$247.00
Gaddy	Kendrick	Kareem	$916.00
Gainwell	Alliena	Latisha	$791.00
Gater	Joshua	Pierre	$268.00
Gilbert	Diamond	Leola	$324.25
Holloway, Jr.	Foster	Charles	$283.00
Hughes	Michael		$683.00
Kelly	Jaylen	Deandre	$287.00
King	Charles	Darrell	$906.50
King	Brandon		$324.25
Kirk	Kenneth	Alexander	$683.00
McClure	Beverly	Danielle	$2,433.25
Mcentee	Bobbie	Foster	$232.00
Meeks	Derek	Demond	$283.00
Mickle	Jeremy	Jermaine	$324.25
Mickle	Misty	Adriona	$324.25
Reed	Shativa	Shamae	$259.00
Sims	Michael		$746.00
Stanton	Chelsea	Deleace	$324.25
Taylor	Willard	Lawrence	$235.00
Tillman, Jr.	Rodrick	Deneryl	$791.00
Tory	Jessica	Blaine	$607.25
Williams	Ondra	Dontay	$556.25
Willingham	Dallas	Ann Nicole	$241.00

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 22, 2024 AGENDA ITEM NO: 6.f

FOR: Acceptance of donation for the Blue Dawgs program in the amount of $250.00 from JAFCU

INTRODUCED BY: Chief David Errington

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 22, 2024 AGENDA ITEM NO: 6.g

FOR: Approval for Officer Shawn Walters, (DUI Enforcement), to attend the 2024 S.T.O.R.M. Conference in Biloxi, MS from May 7-9, 2024 with no registration fee or lodging expense, and estimated travel expenses of $177.00 (001-200-610)

INTRODUCED BY: Chief David W. Errington

ATTACHMENTS:

File Name
2024 SUMMER STORM CONF WALTERS.pdf

CITY OF BYRAM ESTIMATED TRAVEL EXPENSES

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

Employee: Officer Shawn Walters Department: Police

Destination: Biloxi, MS Account #: 001-200-611

Reason for Travel: To attend the 2024 S.T.O.R.M. Conference

Travel dates: May 7-9, 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: ______ # Nights X ______ per night = $0.00

Hotel: Confirmation
Deposit paid:
Balance due:

Maximum per diem: 3 days @ $59.00 per day = $177.00
(You must turn in itemized receipts to be reimbursed for expenses up to this maximum amount)

Registration for event: $0.00
Estimated travel expense: $177.00 (includes mileage, max per diem, hotel)
Total: $177.00

Deptartment Head/Purchasing Clerk Approval:

*** 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**

S.T.O.R.M.

2024 Spring Conference

Tuesday, May 7th – Thursday, May 9th
IP Hotel and Casino
850 Bayview Avenue, Biloxi, MS

- Lodging for Tuesday and Wednesday nights included for first 40 members to register.
- Do not book your own room if you want a STORM provided room.
- Cost-free training (16 hours CEU's).
- Wednesday night meal (cookout BBQ style).
- Door Prize ticket (includes final drawing for top prize at conference end).

Conference Agenda

Tuesday May 7th

10am – 12pm - Conference registration and opening remarks
12pm – 1pm - Lunch Break
1pm – 3pm Molly Miller DUI Law updates and blood draw updates
3pm – 5pm MSTIDE – SFST, ARIDE and DRE updates

Wednesday May 8th

9am – 12pm - Chris Kirby
Indiana Highway Safety Office
Oral Fluid Testing
12pm – 1pm – Lunch Break
1pm – 3pm – Chris Kirby
Indiana Highway Safety Office
Oral Fluid Testing cont'd
3pm – 5pm – SFST Recerts (MSTIDE)
6pm – until – cookout and activities

Thursday May 9th

9am – 10am - words from our partners
10am – 12pm business meeting and board elections. Closing remarks and adjournment

STORM Conference Registration

Event Timing: May 7-9, 2024
Event Address: The IP Hotel and Casino, 850 Bayview Avenue, Biloxi, MS
Contact us at ruth.stogner@gluckstadt.net and robfbanks@gmail.com with any questions

Sign in to Google to save your progress. Learn more

* Indicates required question

Name: *

Shawn Walters

Email: *

swalters@byram-ms.us

Last 4 digits of social security number: *

5094

Cell Phone: *

NOT home or department number

601-506-6338

Agency/Organization: *

Byram PD

Hotel Rooms *

● I want a STORM paid room for Tuesday and Wednesday nights.

○ I do not want a STORM paid room. I am making my own reservations.

List your preferred roommate/s if you are staying in a STORM provided room

N/A

Wednesday Night Meal *

○ No, I do not want to eat the free meal Wednesday night

● Yes, I do want to eat the free meal Wednesday night

If you signed up for a free hotel room and do not show up for the conference or cancel with at least two weeks notice, then your agency and / or you personally will be responsible for the cost of the room. *

● I understand and agree to cancel in advance if I am not going to attend

○ I did not sign up for a free room, so this does not apply to me.

Comments/Questions/Notes

Your answer

Submit

Clear form

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 22, 2024 AGENDA ITEM NO: 6.h

CONSENT AGENDA: $500.00

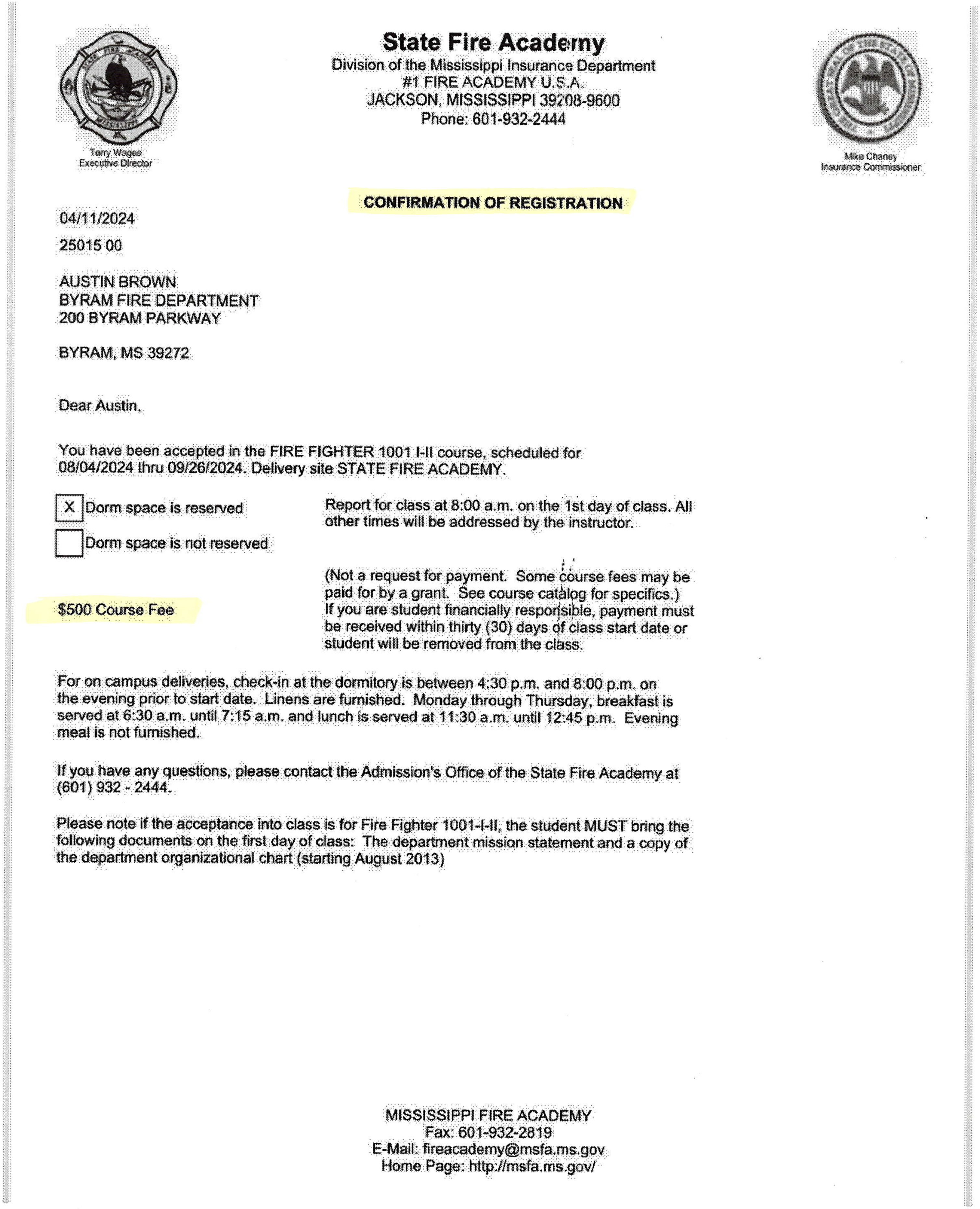
FOR: Approval for Austin Brown to attend a Fire Fighter 1001 I-II course at the State Fire Academy from 8/4/24 to 9/26/24 at the State Fire Academy in Jackson, with a $500.00 registration fee and no estimated travel expense (001-260-611)

DISTRIBUTION: 001-260-611

INTRODUCED BY: Fire Chief Fred Green

ATTACHMENTS:

File Name
Academy registration - A Brown.pdf



State Fire Academy
Division of the Mississippi Insurance Department
#1 FIRE ACADEMY U.S.A.
JACKSON, MISSISSIPPI 39208-9600
Phone: 601-932-2444

Terry Wages
Executive Director

Mike Chaney
Insurance Commissioner

CONFIRMATION OF REGISTRATION

04/11/2024

25015 00

AUSTIN BROWN
BYRAM FIRE DEPARTMENT
200 BYRAM PARKWAY

BYRAM, MS 39272

Dear Austin,

You have been accepted in the FIRE FIGHTER 1001 I-II course, scheduled for 08/04/2024 thru 09/26/2024. Delivery site STATE FIRE ACADEMY.

☒ Dorm space is reserved

☐ Dorm space is not reserved

Report for class at 8:00 a.m. on the 1st day of class. All other times will be addressed by the instructor.

$500 Course Fee

(Not a request for payment. Some course fees may be paid for by a grant. See course catalog for specifics.) If you are student financially responsible, payment must be received within thirty (30) days of class start date or student will be removed from the class.

For on campus deliveries, check-in at the dormitory is between 4:30 p.m. and 8:00 p.m. on the evening prior to start date. Linens are furnished. Monday through Thursday, breakfast is served at 6:30 a.m. until 7:15 a.m. and lunch is served at 11:30 a.m. until 12:45 p.m. Evening meal is not furnished.

If you have any questions, please contact the Admission's Office of the State Fire Academy at (601) 932 - 2444.

Please note if the acceptance into class is for Fire Fighter 1001-I-II, the student MUST bring the following documents on the first day of class: The department mission statement and a copy of the department organizational chart (starting August 2013)

MISSISSIPPI FIRE ACADEMY
Fax: 601-932-2819
E-Mail: fireacademy@msfa.ms.gov
Home Page: http://msfa.ms.gov/

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 22, 2024 AGENDA ITEM NO: 6.i

CONSENT AGENDA: $43,254.72

FOR: Approval of payment in the amount of $43,254.72 to Fordice Construction Company, pay application no. 3 for the Jayroe Drive drainage project (131-301-908)

DISTRIBUTION: 131-301-908

INTRODUCED BY: Bill Miley, Public Works Director

ATTACHMENTS:

File Name
Jayroe Drive Contractors Estimate No.3.pdf

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

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

Estimate No. : Three (3)
Period : March 1, 2024 thru March 31, 2024

ITEM	PLAN QUANTITY	UNIT	UNIT PRICE	ALLOWED THIS MONTH	ALLOWED TO DATE	AMOUNT THIS MONTH	TOTAL AMOUNT TO DATE
ROADWAY ITEMS							
Mobilization	1	Lump Sum	$10,000.00		1.00	$0.00	$10,000.00
Clearing and Grubbing	1	Lump Sum	25,000.00	0.25	1.00	6,250.00	25,000.00
Removal of Asphalt (All Depths)	150	SY	20.00		130	0.00	2,600.00
Removal of Pipes (All Sizes)(All Types)	80	LF	20.00		80	0.00	1,600.00
Borrow Excavation (LVM)(CF)(Cl 9)	230	CY	35.00		422	0.00	14,770.00
Excess Excavation (LVM)	1,050	CY	20.00	374	1,892	7,480.00	37,840.00
60" Reinforced Concrete Pipe	64	LF	330.00		64	0.00	21,120.00
60" Reinforced Concrete Pipe Flared End Sections	4	Each	6,000.00		4	0.00	24,000.00
Hot Mix Asphalt (SC-1)(3" Depth)	30	Ton	365.00			0.00	0.00
Crushed Stone (Size No. 610)	100	Ton	80.00	110.10	178.25	8,808.00	14,260.00
Maintenance of Traffic	1	Lump Sum	3,500.00	0.210	0.921	735.00	3,223.50
Additional Construction Signs	0	SF	10.00			0.00	0.00
Class "B" Structural Concrete	8	CY	1,300.00	0.50	0.50	650.00	650.00
EROSION CONTROL ITEMS							
Commercial Fertilizer (13-13-13)	0.50	Ton	$1,250.00	0.75	0.75	$937.50	$937.50
Vegetative Materials for Mulch	1.00	Ton	435.00	1.00	1.00	435.00	435.00
Seeding	0.50	Acre	1,250.00	0.75	0.75	937.50	937.50
Solid Sodding (Tiffway Bermuda II)	1,000	SY	7.50		0	0.00	0.00
Add : Erosion Control Blanket	1,000	SY	4.50	1,193.30	1,193.30	5,369.85	5,369.85
Temporary Silt Fence (Type I)	800	LF	5.00			0.00	0.00
RipRap (200#)	140	Ton	105.00	65.07	140.07	6,832.35	14,707.35
Geotextile Fabric	300	SY	6.00	155.00	298.33	930.00	1,789.98
Temporary Erosion Control Checks	8	Each	265.00	9	9	2,385.00	2,385.00
ALLOWANCES							
Contingency Allowance	1	Lump Sum	35,000.00	0.108030857	0.517834000	3,781.08	18,124.19
Total Items Complete						$45,531.28	$199,749.87
Less : Retainage @ 5%						(2,276.56)	(9,987.49)
Less : Previous Payments						0.00	(146,507.66)
TOTAL AMOUNT NOW DUE AND PAYABLE						**$43,254.72**	**$43,254.72**

CONTRACTOR'S CERTIFICATE FOR PAYMENT

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

CONTRACTOR: Fordice Construction Company

By : ______________________
Hunter L. Fordice, President

Date: 4/1/24

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	April 22, 2024	AGENDA ITEM NO:	6.j
CONSENT AGENDA:	$243,607.81		

FOR: Approval of payment in the amount of $243,607.81 to Hemphill Construction for the Gary Road Bridge repair project (001-301-910 & 130-301-910)

DISTRIBUTION: 001-301-910

INTRODUCED BY: Bill Miley, Public Works Director

ATTACHMENTS:

File Name
Gary Road Bridge LPA Project Estimate 1.pdf

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

TRANSMITTAL MEMORANDUM

Transmitted Via:	
Mail:	_____
Hand Delivered:	_____
Overnight Mail:	_____
Email:	X
Pages w/Cover:	_____
Fax Number:	_____

To: Angela Richburg

From: Kohl Bailey

Date: April 17, 2024

Subject: Gary Road Bridge Repair
City of Byram, Mississippi
Contractor’s Estimate No.1

Items Enclosed/Description

Please find attached Contractor’s Estimate No.1 for the Gary Road Bridge Repair LPA project. The pay application has been reviewed and approved for payment in the amount of **$243,607.81.**

Sincerely,

Kohl Bailey

Kohl Bailey
Construction Manager
Kohl@mcmastereng.com

“RELATIONSHIPS-RESULTS”

LPA-001 v 1.2
Revised Apr. 02, 2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
Contractor's Estimate - Recap Sheet

STP-7315-00(003)/109221701
Printed: 04/15/2024 01:59 pm

Vendor Number	3100025463 0	Completion Date	00/00/0000
Contract ID	LSTP731500003	Time Units / Days to be Allowed	51.00
In Account With	City of Byram P.O. Box 720222, Byram, MS, 39272		
FMS Contract Number	OG00001414		
Estimate Number	0001 PROGRESS	Period	09/21/2023 Thru 02/29/2024

Project County: HINDS (25)	Current Period	Previous Estimate	Total Allowed to Date
Project Number: 109221701000 [STP-7315-00(003)/109221701]			
Total Cost (Participating)	$243,607.81	$0.00	$243,607.81
Total Cost	$243,607.81	$0.00	$243,607.81
Project Total	$243,607.81	$0.00	$243,607.81
% Matching Funds Deduction for LPA 50.00000 %	($121,803.91)	($0.00)	($121,803.91)
Total Net Amount Owed to LPA	$121,803.90	$0.00	$121,803.90
Total Contract Net Work Due	$121,803.90	$0.00	$121,803.90
Time Units / Days Used	47.970000	0	47.970000
Contract % Complete (Dollars)	53.75 %	0.00 %	53.75 %
Contract % Elapsed Time	94.060000%	0.000000%	94.070000 %

Quantities Checked
Original Signed
Goza, Cole (15-11)

Project Engineer

LPA Official:

Approved:
Chief Engineer by
Original Signed
Mitchell Young, P.E.

LPA Engineer

Completion Date: 00/00/0000
Calendar Days to be Allowed: 51.00
Total Contract Bid Amount: $453,265.50
Total Contract Current Amount: $453,265.50
Productive Days to be Allowed: 51.000000
Total Productive Days Assessed: 47.970000
Contract % Elapsed Time (Productive Days): 94.070000 %
Progress of Project: -40.320000%

CAD002 v 1.7
Revised Oct. 10, 2008

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
Contractor's Estimate - Detail Sheet

STP-7315-00(003)/109221701
Printed: 04/15/2024

Vendor Number	3100025463 0	Date Let	07/06/2023	MPC	Not Found
Contract ID	LSTP731500003	Award Date	08/01/2023		
In Account With	City of Byram P.O. Box 720222, Byram, MS, 39272				
Surety	Default Surety For LPA Contract				
FMS CC Number	OG00001414				
Estimate Number	0001 PROGRESS	Period	09/21/2023 Thru 02/29/2024		

Project Number	**109221701000 | STP-7315-00(003)/109221701 HINDS (25)**	**Category**	**Bridge**

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0010	201-A001		Clearing and Grubbing	1.000	1.000	1.000	LS	21,500.00	21,500.00	21,500.00
1	0020	202-B007		Removal of Asphalt Pavement, All Depths	179.000	0.000	0.000	SY	25.75	0.00	0.00
1	0030	202-B023		Removal of Bridge	1.000	1.000	1.000	EA	25,750.00	25,750.00	25,750.00
1	0040	203-A001	E	Unclassified Excavation, FM, AH	50.000	0.000	0.000	CY	32.50	0.00	0.00
1	0050	203-EX021	E	Borrow Excavation, AH, FME, Class B9-6	100.000	0.000	0.000	CY	36.75	0.00	0.00
1	0060	203-G002	E	Excess Excavation, LVM, AH	450.000	0.000	0.000	CY	24.50	0.00	0.00
1	0070	225-A001		Grassing	1.000	0.000	0.000	ACRE	2,150.00	0.00	0.00
1	0080	225-B001		Agricultural Limestone	1.000	0.000	0.000	TON	500.00	0.00	0.00
1	0090	225-C001		Mulch, Vegetative Mulch	1.000	0.000	0.000	TON	550.00	0.00	0.00
1	0100	907-234-A001		Temporary Silt Fence	400.000	0.000	0.000	LF	6.25	0.00	0.00
1	0110	237-A002		Wattles, 20"	100.000	0.000	0.000	LF	6.50	0.00	0.00
1	0120	249-B001		Remove and Reset Riprap	1.000	0.000	0.000	CY	650.00	0.00	0.00
1	0130	304-A010	GY	Granular Material, LVM, Class 9, Group B	86.000	0.000	0.000	CY	95.75	0.00	0.00
1	0140	403-A003	BA1	12.5-mm, ST, Asphalt Pavement	32.000	0.000	0.000	TON	365.00	0.00	0.00
1	0150	403-A006	BA1	19-mm, ST, Asphalt Pavement	59.000	0.000	0.000	TON	300.00	0.00	0.00
1	0160	406-A002		Cold Milling of Bituminous Pavement, All Depths	139.000	0.000	0.000	SY	35.00	0.00	0.00
1	0170	601-A001	S	Class "B" Structural Concrete	51.000	1.880	1.880	CY	10.00	18.80	18.80
1	0180	602-A001	S	Reinforcing Steel	39.000	35.000	35.000	LBS	8.75	306.25	306.25
1	0190	606-F001		Guard Rail, Remove and Replace Guard Rail & Posts	200.000	0.000	0.000	LF	65.00	0.00	0.00
1	0210	618-B001		Additional Construction Signs	1.000	0.000	0.000	SF	10.00	0.00	0.00
1	0220	619-C7001		Two-Way Yellow Reflective High Performance Raised Marker	4.000	0.000	0.000	EA	75.00	0.00	0.00
1	0230	619-D3001		Remove and Reset Signs, All Sizes	3.000	0.000	0.000	EA	750.00	0.00	0.00
1	0250	626-C003		6" Thermoplastic Edge Stripe, Continuous	362.000	0.000	0.000	LF	7.25	0.00	0.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
				White							
1	0260	626-E003		6" Thermoplastic Traffic Stripe, Continuous Yellow	362.000	0.000	0.000	LF	8.00	0.00	0.00
1	0270	803-D001	S	HP 10 x 42 Steel Piling	710.000	710.000	710.000	LF	93.50	66,385.00	66,385.00
1	0280	907-803-I003	S	PDA Test Pile, HP Steel Pile	1.000	1.000	1.000	EA	11,250.00	11,250.00	11,250.00
1	0290	907-803-J001	S	Pile Restrike	1.000	0.000	0.000	EA	500.00	0.00	0.00
1	0300	810-A001	S	Structural Steel	1,700.000	1,314.000	1,314.000	LBS	14.50	19,053.00	19,053.00
1	0310	815-A007	S	Loose Riprap, Size 300	134.000	53.560	53.560	TON	102.50	5,489.90	5,489.90
1	0320	815-E001	S	Geotextile under Riprap	250.000	66.650	66.650	SY	4.50	299.93	299.93
1	0330	907-824-A003		General Epoxy Repair	15.000	0.000	0.000	SF	335.00	0.00	0.00
1	0340	907-824-PP004		Bridge Repair, Reinstall Existing Bridge Components	1.000	1.000	1.000	LS	47,500.00	47,500.00	47,500.00
									Total Bridge Items	**197,552.88**	**197,552.88**
									Total Participating Direct Items	**197,552.88**	**197,552.88**
									Total Non-Participating Direct Items	**0.00**	**0.00**
Total Direct Items on Contract = 309,765.50									**Total Direct Items**	**197,552.88**	**197,552.88**

Dependent Items

Part	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0200	618-A001		Maintenance of Traffic	1.000000	0.6377	0.6377	LS	8,250.00	5,261.03	5,261.03
1	0240	620-A001		Mobilization	1.000000	0.3016	0.3016	LS	135,250.00	40,793.90	40,793.90
									Total Participating Dependent Items	**46,054.93**	**46,054.93**
									Total Non-Participating Dependent Items	**0.00**	**0.00**
									Total Dependent Items	**46,054.93**	**46,054.93**
									Total Project Participating Construction Items	**243,607.81**	**243,607.81**
									Total Project Non-Participating Construction Items	**0.00**	**0.00**
									Total Project Construction Items	**243,607.81**	**243,607.81**

Stockpiled Material Adjustments

	Line No	Item Number	Item Description	Adjustment Description	Current	Allowed-to-Date
				Total Participating Stockpiled Material Adjustments	**0.00**	**0.00**
				Total Participating Costs (on CAD001)	**243,607.81**	**243,607.81**
				Total Non-Participating Costs (on CAD001)	**0.00**	**0.00**
Project: 109221701000 | STP-7315-00(003)/109221701				**Total Costs (on CAD001)**	**243,607.81**	**243,607.81**

Fuel And Material Adjustments

	Line No	Item Number	Item Description	Adjustment Description	Price Difference	Current	Allowed-to-Date
					Total Participating Fuel And Material Adjustments	**0.00**	**0.00**
					Total Non-Participating Fuel And Material Adjustments	**0.00**	**0.00**
					Total Fuel And Material Adjustments	**0.00**	**0.00**
Total Construction Cost on Contract = 453,265.50					**Total Contract Net Work Due (on CAD001)**	**243,607.81**	**243,607.81**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 22, 2024 AGENDA ITEM NO: 6.k

CONSENT AGENDA: $9.574.15

FOR: Acceptance of quote in the amount of $9,574.15 from Cooper Electric to completely rebuild the Renfroe 50hp Sewer Pump (400-700-577)

DISTRIBUTION: 400-700-577

INTRODUCED BY: Bill Miley, Public Works Director

ATTACHMENTS:

File Name
Renfroe Pump.pdf

Cooper Electric
Motor & Pump Sales & Service
102 Katie Street - Richland, MS - 39218
(601) 939-2497

Quote

Attn	cc	Quote Number
		RQ2054
Phone:	**Fax:**	**Job Number**
(601) 372-7743 x	(601) 373-1470 x	R4211

Customer Information

City of Byram
PO Box 720222
Byram, MS 39272

Ship To Information

City Of Byram
550 Southpointe Dr
BYRAM, MS 39272

Quote Date:	4/15/2024
Customer ID:	C30042
Quoted By:	Matt Cooper
RFQ #:	
Salesperson:	Ronald Bridges
Terms:	Net 30

Nameplate Information

ID	E4242	**Connected Volt**	460
Submersible Pump-Make	Hydromatic	**Connected Amp**	70.5
Submersible Pump-Model	S4LXP5000FC	**Cord Length**	58
Submersible Pump-Serial #	10620707	**Lifting Bracket**	Y
Job Location	Renfroe	**Mating Flange**	Y
HP	50	**Chain**	N
RPM	1750	**Stand/Legs**	N
1 OR 3 Phase	3		

Quote Information

Ship Via:

Required Work:
Complete Rebuild
Rewind
Bearing Kit
Seal Kit
Oring Kit
Oil
Machine Work
Repot Cord Cap/Junction Box Assembly
New Power Cord
New Control Cord
Disassemble
Clean & Inspect Parts
Reassemble, Test & Paint

RUSH
Expedite Parts

Comments:

	Pick Up On	Lead Time	Total Price
Work Based on Overtime:			$9,574.15

SIGNATURE: __________ **DATE:** __________

PRINT NAME: __________ **PO# (If not yet issued)** __________

HARVEY SERVICES, INC.

8879 HWY 80
MORTON, MS 39117

Phone:
601-750-1711

Quotes

Date	Estimate #
4/16/2024	5220

Name / Address
City of Byram P. O. Box 720222 Byram, MS 39272

Project

Description	Qty	Cost	Total
Complete Rebuild Hydromatic Model S4LXP5000FC Serial # 10620707 50HP 1750 RPM 3PH	1	10,637.94	10,637.94

Thank You for
Your business.
Stay Safe

Subtotal	$10,637.94
Sales Tax (0.0%)	$0.00
Total	$10,637.94

E-mail
tharvey@harveyservices.net

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 22, 2024 AGENDA ITEM NO: 6.1

CONSENT AGENDA: $5090.82

FOR: Approval for payment in the amount of $5,090.82 to MS 811 for actual usage from 11/1/22 - 10/31/23 (400-700-681 / 001-301-681)

DISTRIBUTION: 400-700-681 / 001-301-681

INTRODUCED BY: Bill Miley, PW Director

ATTACHMENTS:

File Name
MS 811.pdf

INVOICE

Mississippi 811, Inc.
200 Country Place Pkwy
Pearl, MS 39208

office@ms811.org
+1 (601) 362-4322
www.ms811.org

RECEIVED
APR 04 2024
Byram Public Works

City of Byram

Bill to
Sherry Bridges
City of Byram
P O Box 720609
Byram, MS 39272

PO 7250

Invoice details

Member Code: MS0465

Invoice no.: 240151
Terms: Due on receipt
Invoice date: 11/13/2023
Due date: 11/20/2023

#	Date	Product or service	Qty	Rate	Amount
1.		**2024 Billing** Based on actual usage from 11/1/2022-10/31/2023	2737	$1.85	$5,063.45
2.		**UFDPB 2024 Billing** Underground Facilities Damage Prevention Board	2737	$0.01	$27.37

Total	**$5,090.82**
Overdue	11/20/2023

Ways to pay

Pay VISA DISCOVER BANK

Note to customer

We have adopted a 30/60/90 day policy. Any accounts over 90 days will be inactivated until payment has been made.

Pay invoice

400-700-681 2545.41
001-301-681 2545.41

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 22, 2024 AGENDA ITEM NO: 6.m

CONSENT AGENDA: $70.00

FOR: Approval of payment in the amount of $70.00 to Mississippi Municipal League, payment for CMO Graduation for Alderman Robert Amos and Alderman Erma Johnson (001-100-611)

DISTRIBUTION: 001-100-611

INTRODUCED BY: Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 22, 2024 AGENDA ITEM NO: 6.n

FOR: Approval of Resolution recognizing One Step at a Time Preschool

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
Resolution One Step at a Time.pdf

RESOLUTION IN SUPPORT OF ADVANCING THE EARLY CHILDHOOD PROFESSION

WHEREAS, the first years of a child's life are the period of the most rapid brain development and lay the foundation for all future learning; and

WHEREAS, high–quality early childhood programs provide important benefits to children, families and our state and national economies; and

WHEREAS, high–quality early childhood education depends on high–quality early childhood educators who ensure that children, supported by families, have the early experiences they need for a strong foundation; and

WHEREAS, many child care providers have, at great personal and professional cost, managed to keep their doors open during the pandemic in order to support children and families in their communities; and

WHEREAS, young children need skilled, educated, competent, consistent, and compensated early childhood educators; and

WHEREAS, early childhood educators deserve the ability to earn a family–sustaining wage that is commensurate with the required education and skills they bring to the complex and valuable work they do.

NOW THEREFORE BE IT RESOLVED that we, the Mayor and Board of Aldermen of the City of Byram, Mississippi do hereby recognize **One Step At A Time** in their efforts to support advancing the early childhood profession, and recognize that high quality early childhood education is a public good that should be financed as such, and we urge all members of our community to support efforts that increase children and families' access to high–quality early childhood education.

This the 22nd day of April 2024

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

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 22, 2024 AGENDA ITEM NO: 6.o

FOR: Approval of Resolution recognizing Kaleidoscope of Learning Preschool

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
Resolution Kaleidoscope of Learning Preschool .pdf

RESOLUTION IN SUPPORT OF ADVANCING THE EARLY CHILDHOOD PROFESSION

WHEREAS, the first years of a child’s life are the period of the most rapid brain development and lay the foundation for all future learning; and

WHEREAS, high–quality early childhood programs provide important benefits to children, families and our state and national economies; and

WHEREAS, high–quality early childhood education depends on high–quality early childhood educators who ensure that children, supported by families, have the early experiences they need for a strong foundation; and

WHEREAS, many child care providers have, at great personal and professional cost, managed to keep their doors open during the pandemic in order to support children and families in their communities; and

WHEREAS, young children need skilled, educated, competent, consistent, and compensated early childhood educators; and

WHEREAS, early childhood educators deserve the ability to earn a family–sustaining wage that is commensurate with the required education and skills they bring to the complex and valuable work they do.

NOW THEREFORE BE IT RESOLVED that we, the Mayor and Board of Aldermen of the City of Byram, Mississippi, do hereby recognize **Kaleidoscope of Learning** in their efforts to support advancing the early childhood profession, and recognize that high quality early childhood education is a public good that should be financed as such, and urge all members of our community to support efforts that increase children and families’ access to high–quality early childhood education.

This the 22nd day of April 2024

Richard White, Mayor

Diandra Hosey, Mayor Pro Tem

Erma Johnson, Alderman, Ward I

Robert Amos, Alderman, Ward II

Teresa Mack, Alderman, Ward IV

Roschelle Gibson, Alderman, Ward V

David Moore, Alderman, Ward VI

Roshunda Harris-Allen, Alderman-At-Large

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 22, 2024 AGENDA ITEM NO: 7.a

FOR: Approval of Claims Docket in the amount of $241,507.55 from April 3 through April 19, 2024

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
Claims Docket.pdf

CITY OF BYRAM

Claims Docket

04/03/2024 to 04/19/2024

APRIL 22, 2024 CHECK RUN

Paid Claims:

PACKET # 8268	$90,057.57	AGENDA RUN (IN HOUSE)	Pages 1-2 attached
PACKET # 8275	$60,032.07	04/12/2024 AGENDA RUN (A/P AUTOMATION)	Pages 3-4 attached
PACKET # 8277	$282.18	AGENDA RUN (SEWER AUTOMATION)	Page 5 attached

Unpaid Claims:

PACKET # 8285	$37,027.08	04/22/2024 1st A.P. (A/P AUTOMATION)	Pages 6-8 attached
PACKET # 8286	$18,704.70	04/22/2024 1st A.P. (SEWER AUTOMATION)	Page 9 attached
PACKET # 8287	$35,403.95	04/22/2024 1st A.P. (IN HOUSE)	Pages 10-11 attached

Total Claims:	$241,507.55

City of Byram, MS

Page 1

Docket of Claims Register

APPKT008268 - 04/12/2024 AGENDA RUN (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
02500	BISHOP, JAMES G	DKT0036578					145.00
	INV0080059	REFEREED U-10, 10:30 A.M. (SOLO)	Invoice	04/06/2024	REFEREED U-10, 10:30 A.M. (SOLO)	001-550-665	45.00
	INV0080062	REFEREED U-12 GIRLS, 11:30 A.M. (SO	Invoice	04/06/2024	REFEREED U-12 GIRLS, 11:30 A.M. (SO	001-550-665	50.00
	INV0080063	REFEREED U-12 BOYS, 12:45 P.M.	Invoice	04/06/2024	REFEREED U-12 BOYS, 12:45 P.M.	001-550-665	50.00
02932	CITY OF BYRAM CADENCE GENEI	DKT0036579					39,920.95
	04112024-1	APRIL 2024 BOND & INTEREST	Invoice	04/11/2024	APRIL 2024 BOND & INTEREST	400-900-991	30,000.00
	04112024-2	APRIL 2024 PAYROLL & A/P TRANSFER	Invoice	04/11/2024	APRIL 2024 PAYROLL & A/P TRANSFER	400-000-005	9,920.95
00913	FIRST NATIONAL BANK OF OMAH	DKT0036580					15.99
	INV250893682	CITY HALL ZOOM MEETING 04/02/202	Invoice	04/02/2024	CITY HALL ZOOM MEETING 04/02/202	001-195-681	15.99
00913	FIRST NATIONAL BANK OF OMAH	DKT0036581					10.75
	04112024	INTEREST CHARGED DUE TO LOST CHE	Invoice	04/11/2024	INTEREST CHARGED DUE TO LOST CHE	001-140-681	10.75
00913	FIRST NATIONAL BANK OF OMAH	DKT0036582					706.96
	01032024	DIANDRA HOSEY - CATAMARAN RESOF	Invoice	01/03/2024	DIANDRA HOSEY - CATAMARAN RESOF	001-100-611	675.00
	12082023	STATEMENT CREDIT - COURTYARD RUS	Credit Memo	12/08/2023	STATEMENT CREDIT - COURTYARD RUS	001-200-610	-0.02
	INV234439565	CH ZOOM MEETING 01/02/24 - 02/01,	Invoice	01/02/2024	CH ZOOM MEETING 01/02/24 - 02/01,	001-195-681	15.99
	INV236133387	COURT ZOOM MEETING 01/13/24 - 02	Invoice	01/13/2024	COURT ZOOM MEETING 01/13/24 - 02	001-110-681	15.99
00913	FIRST NATIONAL BANK OF OMAH	DKT0036583					15.99
	INV244146559	CITY HALL ZOOM MEETING 03/02/202	Invoice	03/02/2024	CITY HALL ZOOM MEETING 03/02/202	001-195-681	15.99
00019	GUEST CONSULTANTS, INC	DKT0036584					6,387.50
	7258	PROJECT #22-051 SEWER DESLUDGE	Invoice	04/05/2024	PROJECT #22-051 SEWER DESLUDGE	400-700-602	1,595.00
	7260	PROJ #23-016 LOCATING LIFT STATION	Invoice	04/05/2024	PROJ #23-016 LOCATING LIFT STATION	400-700-602	3,292.50
	7263	GENERAL SEWER WORK	Invoice	04/05/2024	GENERAL SEWER WORK	400-700-602	1,500.00
00019	GUEST CONSULTANTS, INC	DKT0036585					16,220.00
	142410	CDBG DRAINAGE PROJECT #23-062	Invoice	04/05/2024	CDBG DRAINAGE PROJECT #23-062	001-195-602	5,000.00
	7259	FIRE STATION	Invoice	04/05/2024	FIRE STATION	001-260-602	290.00
	7261	CDBG DRAINAGE PROJECT #23-062	Invoice	04/05/2024	CDBG DRAINAGE PROJECT #23-062	001-195-602	9,305.00
	7262	JAX WATER/ANNEXATION	Invoice	04/05/2024	JAX WATER/ANNEXATION	001-195-602	687.50
	7264	PROJECTS & PLAN REVIEW	Invoice	04/05/2024	PROJECTS & PLAN REVIEW	001-190-602	937.50
02856	KRAFT, JULIA	DKT0036586					68.90
	04052024	TRAVEL REIMBURSEMENT - MERIDIAN	Invoice	04/05/2024	TRAVEL REIMBURSEMENT - MERIDIAN	001-140-610	68.90

Page 2

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02736	LITTLES, PATRICK	DKT0036587					195.00
	INV0080055	REFEREED U-8 BOYS, 9:15 A.M.	Invoice	04/06/2024	REFEREED U-8 BOYS, 9:15 A.M.	001-550-665	25.00
	INV0080058	REFEREED U-8 GIRLS, 10:15 A.M.	Invoice	04/06/2024	REFEREED U-8 GIRLS, 10:15 A.M.	001-550-665	25.00
	INV0080060	REFEREED U-10 BOYS, 11:30 A.M. (SOI	Invoice	04/06/2024	REFEREED U-10 BOYS, 11:30 A.M. (SOI	001-550-665	45.00
	INV0080061	REFEREED U-10 BOYS, 12:30 P.M. (SOL	Invoice	04/06/2024	REFEREED U-10 BOYS, 12:30 P.M. (SOL	001-550-665	45.00
	INV0080064	REFEREED U-14, 1:30 P.M.	Invoice	04/06/2024	REFEREED U-14, 1:30 P.M.	001-550-665	55.00
00007	MILLS, SCANLON, DYE & PITTMA	DKT0036588					11,731.03
	MARCH2024	GENERAL SERVICES	Invoice	04/03/2024	GENERAL SERVICES	001-100-603	1,890.00
						001-110-603	1,207.50
						001-110-671	3,804.00
						001-190-603	612.50
						001-195-603	3,778.25
						001-200-603	87.50
						001-280-603	18.78
						001-301-603	332.50
00007	MILLS, SCANLON, DYE & PITTMA	DKT0036589					13,604.50
	MARCH2024-S	SEWER SERVICES	Invoice	04/03/2024	SEWER SERVICES	400-700-603	1,470.00
						400-700-603	12,134.50
00382	MLEOTA	DKT0036590					450.00
	04022024	REGISTRATION - BILLY CAMERON, JUN	Invoice	04/02/2024	REGISTRATION - BILLY CAMERON, JUN	001-200-611	450.00
00077	MS ASSOCIATION OF CHIEFS OF	DKT0036591					350.00
	917	DAVID ERRINGTON -SUMMER EDUC C	Invoice	04/02/2024	DAVID ERRINGTON -SUMMER EDUC C	001-200-611	350.00
00078	MS MUNICIPAL CLERKS & COLLE	DKT0036592					150.00
	04022024	CYNTHIA ELABOR - CMC PROGRAM GI	Invoice	04/02/2024	CYNTHIA ELABOR - CMC PROGRAM GI	001-140-611	150.00
00002	MS MUNICIPAL LEAGUE	DKT0036593					35.00
	04092024	ROBERT AMOS - CMO BASIC LEVEL	Invoice	04/09/2024	ROBERT AMOS - CMO BASIC LEVEL	001-100-611	35.00
02958	THOMAS, CRAIG LEWIS	DKT0036594					50.00
	INV0080056	REFEREED U-8 GIRLS, 9:15 A.M.	Invoice	04/06/2024	REFEREED U-8 GIRLS, 9:15 A.M.	001-550-665	25.00
	INV0080057	REFEREED U-8, 10:15 A.M.	Invoice	04/06/2024	REFEREED U-8, 10:15 A.M.	001-550-665	25.00

Total Claims: 17 **Total Payment Amount: 90,057.57**

Page 3

City of Byram, MS

Docket of Claims Register

APPKT008275 - 04/12/2024 AGENDA RUN (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00161	AT & T	DKT0036597					250.87
	03292024	ACCT# 8310012904295 (CIRCUIT) 3/2	Invoice	03/29/2024	ACCT# 8310012904295 (CIRCUIT) 3/2	001-200-605	18.13
						001-200-605	232.74
01992	C SPIRE BUSINESS SOLUTIONS	DKT0036598					5,431.54
	0000684790-69	PHONES - ALL DEPARTMENTS	Invoice	03/26/2024	PHONES - ALL DEPARTMENTS	001-110-605	122.79
						001-190-605	167.07
						001-195-605	1,170.56
						001-200-605	1,900.77
						001-260-605	1,235.05
						001-280-605	167.06
						001-301-605	334.12
						400-700-605	334.12
00048	CENTERPOINT ENERGY	DKT0036599					48.34
	PW04022024-1	ACCT# 9314167-9 (PUBLIC WORKS) 02	Invoice	04/02/2024	ACCT# 9314167-9 (PUBLIC WORKS) 02	001-301-630	24.17
						400-700-630	24.17
00048	CENTERPOINT ENERGY	DKT0036600					126.98
	FD04022024	ACCT# 6400010056-6 (FIRE) 02/26/24	Invoice	04/02/2024	ACCT# 6400010056-6 (FIRE) 02/26/24	001-260-630	126.98
00048	CENTERPOINT ENERGY	DKT0036601					83.50
	PD04022024	ACCT# 8751379-2 (POLICE) 02/26/24 -	Invoice	04/02/2024	ACCT# 8751379-2 (POLICE) 02/26/24 -	001-200-630	83.50
00048	CENTERPOINT ENERGY	DKT0036602					37.46
	CH4022024	ACCT# 10679376-3 (GENERATOR) 02/	Invoice	04/02/2024	ACCT# 10679376-3 (GENERATOR) 02/	001-195-630	37.46
00048	CENTERPOINT ENERGY	DKT0036603					35.61
	PD04022024-2	ACCT# 6402101524-9 (POLICE) 02/26/	Invoice	04/02/2024	ACCT# 6402101524-9 (POLICE) 02/26/	001-200-630	35.61
00052	COMCAST	DKT0036604					157.81
	PW03282024	ACCT# 8396 41 046 0073014 (04/03/2	Invoice	03/28/2024	ACCT# 8396 41 046 0073014 (04/03/2	001-301-605	78.91
						400-700-605	78.90

Vendor #	Vendor Name	Payable Number	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	Distribution Amount
00066	INNOVATIVE COMPUTER SOLUTI		DKT0036605						3,710.00	
		121519		CH - CLOUD SERVER HOSTING	Invoice	04/01/2024	CH - CLOUD SERVER HOSTING	001-140-650		350.00
		121520		MONTHLY SERVICE CONTRACT	Invoice	04/01/2024	MONTHLY SERVICE CONTRACT	001-110-650		150.00
								001-140-650		502.50
								001-190-650		120.00
								001-195-650		502.50
								001-200-650		1,005.00
								001-260-650		720.00
								001-280-650		120.00
								001-301-650		240.00
02855	JXN WATER INC		DKT0036606						31.56	
		PD03142024		ACCT# 3179300000 (02/07/2024 - 03/	Invoice	03/14/2024	ACCT# 3179300000 (02/07/2024 - 03/	001-200-630		31.56
00264	KENTWOOD SPRINGS		DKT0036607						8.49	
		10602189 040524		CH WATER	Invoice	04/05/2024	CH WATER	001-195-505		8.49
02419	MCMASTER & ASSOCIATES, INC.		DKT0036608						44,397.09	
		2		PROFESSIONAL SERVICES 02/01/2024	Invoice	04/01/2024	PROFESSIONAL SERVICES 02/01/2024	001-301-602		44,397.09
02447	MS SUPREME COURT		DKT0036609						10.00	
		04112024		MEC ANNUAL RENEWAL, PAULA MORI	Invoice	04/11/2024	MEC ANNUAL RENEWAL, PAULA MORI	001-110-681		10.00
00091	TYLER TECHNOLOGIES, INC		DKT0036610						1,749.57	
		025-457502		ERP PRO FINANCIALS & UTILITIES ANN	Invoice	04/01/2024	ERP PRO FINANCIALS & UTILITIES ANN	001-190-650		1,258.17
								001-195-650		524.61
		025-458023		AP AUTOMATION (COST/REBATE ACH/	Credit Memo	03/20/2024	AP AUTOMATION (COST/REBATE ACH/	001-140-650		-33.21
02198	WILLIAMS SCOTSMAN, INC		DKT0036611						3,953.25	
		9020628749		LIBRARY - BLDG RENT 04/06/2024 - 05	Invoice	04/06/2024	LIBRARY - BLDG RENT 04/06/2024 - 05	001-195-688		3,953.25
							Total Claims: 15	**Total Payment Amount:**	**60,032.07**	

City of Byram, MS

Docket of Claims Register

APPKT008277 - 04/12/2024 AGENDA RUN (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
00048	CENTERPOINT ENERGY	DKT0036595					42.18
	PW04022024-2	ACCT# 11826065-2 (GENERATOR) 02/2	Invoice	04/02/2024	ACCT# 11826065-2 (GENERATOR) 02/2	400-700-630	42.18
00066	INNOVATIVE COMPUTER SOLUTI	DKT0036596					240.00
	121520-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	04/01/2024	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00

Total Claims: 2 **Total Payment Amount:** **282.18**

City of Byram, MS

Docket of Claims Register

APPKT008285 - 04/22/2024 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
02563	ARVEST BANK	DKT0036633					3,406.63
	2418292 041124	NOTE #2418292 DUMP TRUCK PAYME	Invoice	04/11/2024	NOTE #2418292 DUMP TRUCK PAYME	001-301-820	3,338.13
						001-301-830	68.50
02717	AVS CONSULTING, LLC	DKT0036634					800.00
	7771	PRE-EMPLOYMENT EVALS (ARNOLD J &	Invoice	04/03/2024	PRE-EMPLOYMENT EVALS (ARNOLD J &	001-200-681	400.00
						001-200-681	400.00
01804	B & G AUTOBODY	DKT0036635					2,051.19
	03202024	PO7264-21-06-REMOVE/REPL. COOLI	Invoice	03/20/2024	PO7264-21-06-COOLING PIPE OUTLET	001-200-570	16.70
					PO7264-21-06-HAZARDOUS WASTE RI	001-200-570	5.00
					PO7264-21-06-REMOVE/REPL.UNDERI	001-200-570	1,650.00
	04102024	PO7265-20-02-BRAKE PADS & ROTORS	Invoice	04/10/2024	PO7265-20-02-BRAKE PADS & ROTORS	001-200-570	187.49
					PO7265-20-02-LABOR TO REPLACE BR.	001-200-570	192.00
00611	BARNETT'S BODY SHOP	DKT0036636					159.95
	76591	MOUNT & BALANCE (4 TIRES)	Invoice	04/04/2024	MOUNT & BALANCE (4 TIRES)	001-200-570	100.00
	76605	OIL CHANGE	Invoice	04/11/2024	OIL CHANGE	001-200-570	59.95
02960	BRADY INDUSTRIES OF MISSISSIP	DKT0036637					278.49
	8779156	COPY PAPER & JANITORIAL SUPPLIES	Invoice	04/09/2024	COPY PAPER & JANITORIAL SUPPLIES	001-195-505	128.53
						001-200-500	149.96
02691	C SPIRE WIRELESS	DKT0036638					2,266.92
	04072024	ACCT# 0054631220, CELL PHONES, 03,	Invoice	04/07/2024	ACCT# 0054631220, CELL PHONES, 03,	001-120-606	34.48
						001-140-606	48.84
						001-140-606	34.48
						001-200-606	488.40
						001-200-606	1,103.36
						001-260-606	34.48
						001-260-606	195.36
						001-280-606	97.68
						001-301-606	97.68
						001-301-606	34.48
						001-550-606	48.84
						400-700-606	48.84

Vendor #	Vendor Name	Payable Number	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	Distribution Amount
01197	CINTAS CORPORATION #210		DKT0036639						70.54	
		4188609810		UNIFORM RENTALS	Invoice	04/04/2024	UNIFORM RENTALS	001-301-535		27.26
								001-550-535		2.71
								400-700-535		5.30
		4189344815		UNIFORM RENTALS	Invoice	04/11/2024	UNIFORM RENTALS	001-301-535		27.26
								001-550-535		2.71
								400-700-535		5.30
01748	COAST TO COAST COMPUTER PR		DKT0036640						199.98	
		A2656281		PO7252 FD 2 TONER CART. FOR LEXM	Invoice	04/04/2024	PO7252 FD 2 TONER CART. FOR LEXM	001-260-500		199.98
00052	COMCAST		DKT0036641						269.95	
		FD04092024		ACCT# 8396 41 046 0114198 (04/13/2	Invoice	04/09/2024	ACCT# 8396 41 046 0114198 (04/13/2	001-260-605		269.95
00054	CUSTOM PRODUCTS CORPORATI		DKT0036642						107.82	
		INV5210		PO# 7097 STREET SIGNS	Invoice	04/03/2024	PO# 7097 STREET SIGNS	001-301-542		107.82
01811	EEP		DKT0036643						8,650.74	
		501270		PO7258 FD 3 SETS OF TURNOUT GEA	Invoice	03/31/2024	PO7258 FD 3 SETS OF TURNOUT GEA	001-260-538		8,650.74
00018	ELLIOTT SECURITY & ELECTRONI(		DKT0036644						102.00	
		24160		MONTHLY MONITORING	Invoice	04/01/2024	MONTHLY MONITORING	001-195-605		45.00
								001-301-605		28.50
								400-700-605		28.50
00941	ENVIRONMENT MASTERS		DKT0036645						834.00	
		188602765		PO7267 FD PLANNED MAINTENANCE	Invoice	04/05/2024	PO7267 FD PLANNED MAINTENANCE	001-260-560		435.00
		188738284		CH PLANNED MAINTENANCE	Invoice	04/09/2024	CH PLANNED MAINTENANCE	001-195-575		399.00
00627	FLAGS USA, LLC		DKT0036646						72.00	
		49680		AMERICAN FLAG - STANDARD NYLON !	Invoice	04/04/2024	AMERICAN FLAG - STANDARD NYLON !	001-260-505		72.00
00058	FLEETCOR TECHNOLOGIES OPER.		DKT0036647						7,646.59	
		NP66249924		VEHICLE FUEL FOR 04/01/2024 - 04/0	Invoice	04/08/2024	VEHICLE FUEL FOR 04/01/2024 - 04/0	001-140-525		97.42
								001-190-525		63.01
								001-200-525		2,368.12
								001-260-525		416.71
								001-280-525		118.90
								001-301-525		444.78
								001-550-525		114.62
								400-700-525		327.24
		NP66270675		VEHICLE FUEL FOR 04/08/2024 - 04/1	Invoice	04/15/2024	VEHICLE FUEL FOR 04/08/2024 - 04/1	001-190-525		62.75
								001-200-525		2,049.81
								001-260-525		435.72
								001-301-525		455.36
								400-700-525		692.15
00495	GRAINGER		DKT0036648						331.24	
		04112024		PO7266 FD MOPS,BUCKET, SQUEEGE	Invoice	04/11/2024	PO7266 FD MOPS,BUCKET, SQUEEGE	001-260-510		331.24

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02755	GUARDIAN SAFETY & SUPPLY, LL	DKT0036649					379.60
	INV619558	PO7234-SYNGUARD BLACK NITRILE GL	Invoice	03/26/2024	PO7234-SYNGUARD BLACK NITRILE GL	001-200-505	199.80
					PO7234-SYNGUARD LT.BLUE NITRILE G	001-200-505	179.80
00090	HOME DEPOT CREDIT SERVICES	DKT0036650					107.31
	5291549	MAILBOX, DOORMAT, MAILBOX POST	Invoice	04/11/2024	MAILBOX, DOORMAT, MAILBOX POST	001-260-559	107.31
00066	INNOVATIVE COMPUTER SOLUTI	DKT0036651					485.00
	121516	PD ICS CLOUD SERVER HOSTING	Invoice	04/01/2024	PD ICS CLOUD SERVER HOSTING	001-200-681	250.00
	121627	PD ADOBE ACROBAT PRO - ANNUAL	Invoice	04/01/2024	PD ADOBE ACROBAT PRO - ANNUAL	001-200-650	235.00
00069	JACKSON PAPER	DKT0036652					317.48
	1375045	PO7259 FD TP, SOAP & HAND TOWEL	Invoice	04/04/2024	PO7259 FD CENTERPULL TOWEL DISF	001-260-510	170.45
					PO7259 FD SOAP DISPENSERS, STATI(	001-260-510	33.35
					PO7259 FD TOILET PAPER DISPENSER	001-260-510	113.68
02855	JXN WATER INC	DKT0036653					32.90
	CH03142024	ACCT# 1665300000 (02/07/2024 - 03/	Invoice	03/14/2024	ACCT# 1665300000 (02/07/2024 - 03/	001-195-630	32.90
02549	MAGCOR INDUSTRIES	DKT0036654					84.00
	131264	FOLD OVER/FLAT NOTE CARDS	Invoice	02/07/2024	FOLD OVER/FLAT NOTE CARDS	001-260-500	84.00
00488	MEL LUNA SAW COMPANY	DKT0036655					262.95
	95306	PO7273 REPAIRING EXMARK LAWNM(	Invoice	04/16/2024	PO7273 REPAIRING EXMARK LAWNM(	001-301-575	262.95
02067	MS 811, INC	DKT0036656					5,090.82
	240151	PO7250 BASED ON 811 CALLS 11-1-22	Invoice	11/13/2023	PO7250 BASED ON 811 CALLS 11-1-22	001-301-681	2,545.41
						400-700-681	2,545.41
02914	QUAD INTERMED COMPANY, LL(	DKT0036657					282.00
	04012024	PRE-EMPLOYMENT DRUG SCREENS	Invoice	04/01/2024	PRE-EMPLOYMENT DRUG SCREENS	001-200-699	94.00
						001-260-699	94.00
						001-301-699	94.00
02782	RAYNER, BRITTANY CAMILLE	DKT0036658					895.00
	04	PO7251 REPAIRS 2011 F150 PT-13	Invoice	04/08/2024	PO7251 REPAIRS 2011 F150 PT-13	001-301-570	895.00
00089	REVELL HARDWARE	DKT0036659					213.35
	191593/4	PO7240	Invoice	04/01/2024	PO7240 REPLACE PULL ROPE ON EQUI	001-301-575	213.35
01397	RIDGECREST PRODUCTS, INC	DKT0036660					351.00
	618695	PO7195-BYRAM PD BADGE WITH BELT	Invoice	03/13/2024	PO7195-BYRAM PD BADGE WITH BELT	001-200-536	351.00
02961	T&D FURNITURE, INC.	DKT0036661					149.99
	SO-129883	PO7276 FD FLOOR RUG FOR STATION	Invoice	04/16/2024	PO7276 FD FLOOR RUG FOR STATION	001-260-505	149.99
01940	TIRE HUB	DKT0036662					1,127.64
	41002570	PO7236-22-01-TIRES 255/60/18 GY EN	Invoice	03/27/2024	PO7236-22-01-TIRES 255/60/18 GY EN	001-200-570	615.64
	41107792	PO7245-22-02-GY EAGLE ENFORCER 2	Invoice	04/02/2024	PO7245-22-02-GY EAGLE ENFORCER 2	001-200-570	512.00

Total Claims: 30 **Total Payment Amount: 37,027.08**

City of Byram, MS

Docket of Claims Register

APPKT008286 - 04/22/2024 1st A.P. (SEWER AUTOMATION)

By Docket/Claim Number

	Vendor Name	Docket/Claim #					Payment Amount
Vendor #	**Payable Number**	**Payable Description**	**Payable Type**	**Payable Date**	**Item Description**	**Account Number**	**Distribution Amount**
01325	CONSOLIDATED PIPE & SUPPLY (	DKT0036612					2,590.00
	MS0041409	PO7243 CHECK VALVE TO REPAIR REFC	Invoice	03/29/2024	PO7243 CHECK VALVE TO REPAIR REFC	400-700-577	2,590.00
02414	DIVERSIFIED COMPANIES, LLC	DKT0036613					4,088.70
	4959-PE	PO7247 POSTAGE UTILITY ESCROW RE	Invoice	04/01/2024	PO7247 POSTAGE UTILITY ESCROW RE	400-700-608	3,750.00
	60127	PO7248 PROCESS MAIL MARCH	Invoice	03/28/2024	PO7248 PROCESS MAIL MARCH	400-700-681	338.70
01616	FLUID PROCESS & PUMPS, LLC	DKT0036614					7,650.00
	0028128	PO7226 REPLACE PUMP 920 HOOK ST	Invoice	03/26/2024	PO7226 REPLACE PUMP 920 HOOK ST	400-700-556	3,475.00
	0028203	PO7254 REPLACE PUMP 1637 ROD ST	Invoice	04/10/2024	PO7254 REPLACE PUMP 1637 ROD ST	400-700-556	4,175.00
02350	HYDRA SERVICE, INC	DKT0036615					4,376.00
	174879	PO7208 LK DOCKERY PUMP RENTAL 1(	Invoice	01/12/2024	PO7208 LK DOCKERY PUMP RENTAL 1(	400-700-640	2,188.00
	177460	PO7209 LK DOCKRY DOROTHY LN PUN	Invoice	04/12/2024	PO7209 LK DOCKRY DOROTHY LN PUN	400-700-640	2,188.00

Total Claims: 4 **Total Payment Amount: 18,704.70**

City of Byram, MS

Page 10

Docket of Claims Register

APPKT008287 - 04/22/2024 1st A.P. (IN HOUSE)

By Docket/Claim Number

	Vendor Name	Docket/Claim #					Payment Amount
Vendor #	**Payable Number**	**Payable Description**	**Payable Type**	**Payable Date**	**Item Description**	**Account Number**	**Distribution Amount**
02047	AMAZON CAPITAL SERVICES	DKT0036616					516.66
	1F7Q-H4QQ-LM1V	SHEET PROTECTORS, MOUSE PAD, RUE	Invoice	04/12/2024	SHEET PROTECTORS, MOUSE PAD, RUE	001-140-500	8.63
						001-195-500	19.79
						001-195-500	11.49
						400-700-500	1.98
	1KHF-KW3Y-97KR	PO7272 FD ART WORK FOR STATION	Invoice	04/15/2024	PO7272 FD ART WORK FOR STATION	001-260-505	303.96
	1MQY-19NM-F441	EXTERNAL USB HARD DRIVES	Invoice	04/06/2024	EXTERNAL USB HARD DRIVES	001-200-559	134.60
	1PRD-KW6P-VHFW	USA FLAG, DIPLOMA FRAME, S & H	Invoice	04/14/2024	USA FLAG, DIPLOMA FRAME, S & H	001-260-505	36.21
00161	AT & T	DKT0036617					858.44
	6895797802	NCIC MONITORING 03/01/2024 - 03/3	Invoice	04/01/2024	NCIC MONITORING 03/01/2024 - 03/3	001-200-609	214.61
						001-200-609	643.83
00252	DEPARTMENT OF FINANCE AND	DKT0036618					28,473.00
	MARCH2024	COURT ASSESSMENT/FINE SETTLEMEN	Invoice	04/15/2024	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105	28,473.00
00361	DPS CRIME LAB	DKT0036619					800.00
	90143561	ANALYTICAL FEES	Invoice	04/04/2024	ANALYTICAL FEES	001-200-614	540.00
	90143685	MLEOTA - AMMO	Invoice	04/09/2024	MLEOTA - AMMO	001-200-537	260.00
0005	ENTERGY	DKT0036620					188.09
	90008038978	ACCT# 94799053 (POLICE) 03/08/24 -	Invoice	04/10/2024	ACCT# 94799053 (POLICE) 03/08/24 -	001-200-630	188.09
0005	ENTERGY	DKT0036621					4.69
	250005986216	ACCT# 162483564 (POLICE -2) 03/08/2	Invoice	04/10/2024	ACCT# 162483564 (POLICE -2) 03/08/2	001-200-630	4.69
00913	FIRST NATIONAL BANK OF OMAH	DKT0036622					66.07
	04082024	LOST CHECK BATCH - LATE FEES/INTER	Invoice	04/08/2024	LOST CHECK BATCH - LATE FEES/INTER	001-140-681	50.08
	INV0080236	ZOOM MEETINGS 03/13/2024 - 04/12	Invoice	03/13/2024	ZOOM MEETINGS 03/13/2024 - 04/12	001-110-681	7.99
						001-195-681	8.00
00342	IIMC	DKT0036623					435.00
	04022024-1	ANNUAL MEMBERSHIP DUES - CYNTHI	Invoice	04/02/2024	ANNUAL MEMBERSHIP DUES - CYNTHI	001-140-622	125.00
	04022024-2	ANNUAL MEMBERSHIP DUES - JULIA K	Invoice	04/02/2024	ANNUAL MEMBERSHIP DUES - JULIA K	001-140-622	125.00
	04022024-3	ANNUAL MEMBERSHIP DUES - ANGEL	Invoice	04/02/2024	ANNUAL MEMBERSHIP DUES - ANGEL	001-140-622	185.00
02962	JACKSON, EVELYN	DKT0036624					75.00
	04122024	REIMBURSEMENT - REGISTRATION FO	Invoice	04/12/2024	REIMBURSEMENT - REGISTRATION FO	001-000-318	75.00
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0036625					3,017.50
	MARCH2024-2	DUI OFFENSES/NON-ADJUDICATION	Invoice	04/15/2024	DUI OFFENSES/NON-ADJUDICATION	001-000-111	3,017.50
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0036626					372.50
	MARCH2024-1	CRIME STOPPERS	Invoice	04/15/2024	CRIME STOPPERS	001-000-104	372.50

	Vendor Name	Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
02096	MS DEPT OF REVENUE MOTOR V	DKT0036627					16.00
	04162024	UNDERCOVER TAG RENEWAL (22-05)	Invoice	04/16/2024	UNDERCOVER TAG RENEWAL (22-05)	001-200-696	16.00
02096	MS DEPT OF REVENUE MOTOR V	DKT0036628					16.00
	04092024	UNDERCOVER TAG RENEWAL (23-01)	Invoice	04/09/2024	UNDERCOVER TAG RENEWAL (23-01)	001-200-696	16.00
02817	QUINN, SHAMEKA R	DKT0036629					75.00
	04082024	DIRECTOR OF COACHING 04/08/2024	Invoice	04/08/2024	DIRECTOR OF COACHING 04/08/2024	001-550-665	37.50
	04152024	DIRECTOR OF COACHING 04/15/2024	Invoice	04/15/2024	DIRECTOR OF COACHING 04/15/2024	001-550-665	37.50
02963	SIMMONS, SHERONDA	DKT0036630					150.00
	04122024	REIMBURSEMENT - REGISTRATION FOI	Invoice	04/12/2024	REIMBURSEMENT - REGISTRATION FOI	001-000-318	75.00
						001-000-318	75.00
02641	THE ATTORNEY GENERAL'S OFFI(	DKT0036631					200.00
	04042024	BYRAM MUNICIPAL COURT - CRIME VI	Invoice	04/04/2024	BYRAM MUNICIPAL COURT - CRIME VI	001-000-112	200.00
01516	WILLIAMS, LEWIS L	DKT0036632					140.00
	04132024	REFEREE ASSIGNOR WEEK ENDING 04,	Invoice	04/13/2024	REFEREE ASSIGNOR WEEK ENDING 04,	001-550-665	70.00
	04202024	REFEREE ASSIGNOR WEEK ENDING 04,	Invoice	04/20/2024	REFEREE ASSIGNOR WEEK ENDING 04,	001-550-665	70.00
					Total Claims: 17	**Total Payment Amount:**	**35,403.95**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 22, 2024 AGENDA ITEM NO: 7.b

FOR: Approval to hire a Public Safety Dispatcher at $13.25 per hour with full benefits, contingent upon successful completion of the hiring process

INTRODUCED BY: Chief David W. Errington

NOTES:
Approval to hire Ze'Neisha Morgan as a Public Safety Dispatcher at $13.25 per hour with full benefits, contingent upon successful completion of the hiring process

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ATTACHMENTS:

File Name
2024 NEW HIRE Z MORGAN.pdf

BYRAM POLICE DEPARTMENT
CHIEF R. LUKE THOMPSON
P.O. BOX 720222 ~ BYRAM, MS 39272
~ Accredited by the Mississippi Law Enforcement Accreditation Commission 2012 ~

04-04-2024

Ze'Neisha Morgan

HAND DELIVERED: CONDITIONAL OFFER OF EMPLOYMENT

Dear: Ms. Morgan

I am pleased to extend this conditional offer of employment for the position of Dispatcher with the Byram Police Department in accordance with the provisions of the American with Disabilities Act, 1990. Starting pay for this position is $13.25 per hour.

This offer is conditional pending results of the following:

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

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

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

Respectfully,

Chief David Errington

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

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

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

Ze Neisha Morgan
Signature

04|4|2024
Date

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 22, 2024 AGENDA ITEM NO: 7.c

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

INTRODUCED BY: Chief David W. Errington

NOTES:
Approval to hire Police Recruit Christopher Carter and Police Recruit Lance Vincent at $16.85 per hour with full benefits, contingent upon successful completion of the hiring process

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ATTACHMENTS:

File Name
2024 NEW HIRE C CARTER L VINCENT.pdf

BYRAM POLICE DEPARTMENT
CHIEF R. LUKE THOMPSON
P.O. BOX 720222 ~ BYRAM, MS 39272
~ Accredited by the Mississippi Law Enforcement Accreditation Commission 2012 ~

04-04-2024

Christopher Carter

HAND DELIVERED: CONDITIONAL OFFER OF EMPLOYMENT

Dear: Mr. Carter

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

This offer is conditional pending results of the following:

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

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

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

Respectfully,

Chief David Errington

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

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

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

Christopher Carter
Signature

April 4, 2023
Date

BYRAM POLICE DEPARTMENT
CHIEF R. LUKE THOMPSON
P.O. BOX 720222 ~ BYRAM, MS 39272
~ Accredited by the Mississippi Law Enforcement Accreditation Commission 2012 ~

04-04-2024

Lance Vincent

HAND DELIVERED: CONDITIONAL OFFER OF EMPLOYMENT

Dear: Mr. Vincent

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

This offer is conditional pending results of the following:

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

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

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

Respectfully,

Chief David Errington

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

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

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

Signature

4/4/24
Date

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 22, 2024 AGENDA ITEM NO: 7.d

FOR: Approval for pay rate increase for two Public Safety Dispatchers to $13.50 per hour.

INTRODUCED BY: Chief David W. Errington

NOTES:
Approval for a pay rate increase to $13.50 per hour for Baylee Chance and Jeffrey Overby since both dispatchers have completed a 40 Hour Dispatch Certification Course.

ATTACHMENTS:

File Name
2024 PAY RATE CHANGE.pdf

BYRAM POLICE DEPARTMENT

EID: 323

Badge #: 64

PERSONNEL ACTION NOTICE FORM

If you are changing or updating your information, you shall fill in the new information on this form.

Date: 04/09/24 SSN: *(Last 4)* ______ Rank/Position: Public Safety Dispatcher

Employee Name: Chance, Baylee Lynn *(Last, First, Middle)* Date of Birth: ______

Address: ______ Apt.#: ______ City: ______ State: ______ Zip: ______

Computer Usage

☐ Login ☐ RMS ☐ PowerDMS ☐ Email ☐ Identix ☐ G-Suite ☐ Body Camera

Police Specific Requirements

☐ Application for Certification ☐ Termination/Reassignment Report ☐ ID/Commission ☐ Electronic Access Card

TYPE OF ACTION			
☐	New Hire	☐	Return from Layoff
☐	Transfer	☐	Rehire
☐	Promotion	☐	Termination
☐	Leave of Absence (LOA)	☐	LOA Return

TYPE OF CHANGE			
☒	Salary Change	☐	Personal Info. Only
☐	Grade Level	☐	
☐	Job Title	☐	
☐	Status	☐	

EMPLOYMENT / CHANGE INFORMATION

	Status FT/PT	Job Title	Pay Rate (Hourly)	Edu. Pay (Hourly)	Exempt / Non-Exempt	Effective Date
Current	FT		$13.25			02/05/24
New	FT		$13.50			04/29/24

Comments: Completed 40 hour dispatch certification BOA: 04-22-24

If BOA required, notate date of approval.

TERMINATION / LEAVE OF ABSENSE

☐	Resigned in good standing/eligible for re-hire	☐	Resigned in good standing/ineligible for re-hire
☐	Resigned prior to, during or at the conclusion of an investigation	☐	Resigned in lieu of termination
☐	Discharged/Terminated	☐	Reassigned to other duties
☐	Retired	☐	Deceased
☐	Other (Explain):		Effective Date:

Comments:

If BOA required, notate date of approval.

Employee Signature: ______ Date: ______ Prepared by: Ayn Reed

Chief Signature: ______ Date: 04/09/24 Date to HR: ______

Personnel Action Form ver.20151021

BYRAM POLICE DEPARTMENT

EID: 310

Badge #: 66

PERSONNEL ACTION NOTICE FORM

If you are changing or updating your information, you shall fill in the new information on this form.

Date: 04/09/24 SSN: *(Last 4)* ______ Rank/Position: Public Safety Dispatcher

Employee Name: Overby, Jeffrey Lee Date of Birth: ______

(Last, First, Middle)

Address: [redacted] Apt.#: ______ City: ______ State: ______ Zip: [redacted]

Computer Usage

☐ Login ☐ RMS ☐ PowerDMS ☐ Email ☐ Identix ☐ G-Suite ☐ Body Camera

Police Specific Requirements

☐ Application for Certification ☐ Termination/Reassignment Report ☐ ID/Commission ☐ Electronic Access Card

TYPE OF ACTION			
☐	New Hire	☐	Return from Layoff
☐	Transfer	☐	Rehire
☐	Promotion	☐	Termination
☐	Leave of Absence (LOA)	☐	LOA Return

TYPE OF CHANGE			
☒	Salary Change	☐	Personal Info. Only
☐	Grade Level	☐	
☐	Job Title	☐	
☐	Status	☐	

EMPLOYMENT / CHANGE INFORMATION

	Status FT/PT	Job Title	Pay Rate (Hourly)	Edu. Pay (Hourly)	Exempt / Non-Exempt	Effective Date
Current	FT		$13.25			02/05/24
New	FT		$13.50			04/29/24

Comments: Completed 40 hour dispatch certification BOA - 4-22-24

If BOA required, notate date of approval.

TERMINATION / LEAVE OF ABSENSE

☐	Resigned in good standing/eligible for re-hire	☐	Resigned in good standing/ineligible for re-hire
☐	Resigned prior to, during or at the conclusion of an investigation	☐	Resigned in lieu of termination
☐	Discharged/Terminated	☐	Reassigned to other duties
☐	Retired	☐	Deceased
☐	Other (Explain):		Effective Date:

Comments:

If BOA required, notate date of approval.

Employee Signature: ______ Date: ______ Prepared by: Ayn Reed

Chief Signature: David [illegible] Date: 04/09/24 Date to HR: ______

Personnel Action Form ver.20151021

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 22, 2024 AGENDA ITEM NO: 7.e

FOR: Discussion of allowing a 10 bed veteran care home on property zoned C4 at 5600 I-55 South

INTRODUCED BY: Eric Munden, Building Official

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 22, 2024 AGENDA ITEM NO: 7.f

FOR: Acceptance of the lowest and best bid for a 2500 gallon septic vacuum truck (400-700-916)

INTRODUCED BY: Bill Miley, Public Works Director

NOTES:
The Bid Opening is Monday 22nd April at 10:00 A.M. We will have bid information to hand out at the meeting.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 22, 2024 AGENDA ITEM NO: 7.g

FOR: Acceptance of 2023 Keep Mississippi Beautiful Circle of Excellence Award presented to Keep Byram Beautiful

INTRODUCED BY: Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 22, 2024 AGENDA ITEM NO: 7.h

FOR: Acceptance of Keep Mississippi Beautiful Second Place Government Affiliate Award presented to the City of Byram City Clerk's Office

INTRODUCED BY: Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 22, 2024 AGENDA ITEM NO: 7.i

FOR: Closed Session to see if Executive Session is warranted

INTRODUCED BY: Alderman Gibson

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 22, 2024 AGENDA ITEM NO: 9.a

FOR:

- The National Day of Prayer is Thursday, May 2nd - a prayer service will be held in the tent in the parking lot of Vowell's Marketplace, 5777 Terry Rd, at Noon
- The Swinging Bridge Festival will be held May 3rd and May 4th
- Regular Work Session of the Mayor and Board of Aldermen - Monday, May 6th, 6:30 P.M. at City Hall
- Coffee Talk with Mayor White - Tuesday, May 7th, 9:00 to 10:00 A.M. at Vowell's Marketplace
- Regular Meeting of the Mayor and Board of Aldermen - Thursday, May 9th, 7:00 P.M. at City Hall

INTRODUCED BY:
