



**CITY OF BYRAM
AGENDA FOR THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
THURSDAY, MAY 23, 2024, 7:00 PM
City Hall: 5901 Terry Road, Byram, MS**

- 1. Welcome and Call to Order**
- 2. Invocation**
- 3. Pledge of Allegiance**
- 4. Roll Call**
- 5. Presented Items**
 - (a) Approval to amend the agenda to include under Presented Items, approval to appoint Training Chief Harry Horton as Interim Fire Chief on the retirement of Fire Chief Fred Green, effective June 1, 2024, and approval to advertise for bids for the Big Creek Sanitary Sewer Interceptor**
 - (b) Approval of Proclamation for the retirement of Fire Chief Fred Green**
 - (c) Approval to appoint Training Chief Harry Horton as Interim Fire Chief for the City of Byram Fire Department on the retirement of Chief Fred Green, effective June 1, 2024**
 - (d) Continuation of Public Hearing for the purpose of determining whether or not a conditional use should be granted for a sports bar/pool hall in a C-4 zoning district at 5547 I-55 South, Byram**
 - (e) Approval to advertise for bids for the Big Creek Sanitary Sewer Interceptor project**
- 6. Approval of Consent Agenda Items**
 - (a) Approval of Minutes of the Regular Work Session of the Mayor and Board of Aldermen held May 6, 2024**
 - (b) Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held May 9, 2024**

- (c) Acceptance of \$500.00 donation for the Blue Dawgs program from Ricky and Lanaee Thompson**
- (d) Approval for Dispatcher Jessica Swindoll to attend a 16 Hour Orientation Course for E-Telecommunications in Canton, MS, May 20-21, 2024 There is no registration fee or estimated travel expense**
- (e) Approval of payment in the amount of \$1,855.00 to Taylor Sudden Service for renewal of the Standby Generator Industrial Maintenance Service Agreement from May 2024 to May 2025 (001-200-650)**
- (f) Approval of payment in the amount of \$1,750.00 to AD&S, Inc., renewal of annual warranty for FingerPro ID Software and Palm Livescan for 01/05/2024 to 01/04/2025 (001-200-650)**
- (g) Approval of renewal with Innovative Computer Solutions, Inc. in the amount of \$602.60 for Sonicwall Support and CGSS for Byram PD Main Office (001-200-681)**
- (h) Approval of payment in the amount of \$209,400.77 to Shane Ormon Construction Management & Design, the final pay application for Fire Station #2 (001-260-901)**
- (i) Approval of quote in the amount of \$5,964.00 from Fluid Process & Pumps for a new metal guiderail system for the Public Works Pump Station (400-700-916)**
- (j) Approval of payment in the amount of \$11,500.00 to Pickering Firm, Inc. for engineering services for the Big Creek Interceptor project (400-700-602)**
- (k) Approval of a donation of parts and labor to repair two swing sets at Davis Road Park**
- (l) Approval of payment in the amount of \$6,170.94 to Hemphill Construction for repair of the pump station behind the Public Works building (400-700-577)**
- (m) Approval of Resolution to enter into a lease-purchase agreement with Government Capital Corporation for the purchase of the septic vacuum truck that was approved at the 5/9/24 meeting (400-700-916)**

7. Discussion and Action

- (a) Approval of Claims Docket in the amount of \$929,404.75 from 5/1/24 to 5/15/24**
- (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) Acceptance of the Executive Order for Continued Emergency and Public Storm Drain Repair Under Local Emergency**
- (d) Approval of quote in the amount of \$239,430.00 from Hemphill Construction for Bullrun Drive emergency pipe repair (131-301-908)**

(e) **Appointment of Voting Delegate and Alternate and approval of Resolution for 2024 MML Election**

(f) **Approval for Aldermen Johnson, Mack, Gibson and Harris-Allen to attend the Congressional Black Caucus Mississippi Policy Conference in Tunica MS, August 8-11, 2024, with registration fees of \$400.00 per person, and \$1,001.74 each estimated travel expenses (001-100-610/611)**

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) **City Administrative Offices will be closed on Monday, May 27th in observance of Memorial Day**

(b) **Coffee Talk with Mayor White: Tuesday, June 4th from 9:00 to 10:00 A.M. at Healing Touch Fitness, located at Crossroads of Life Church, 6775 South Siwell Rd**

(c) **Regular Work Session of the Mayor and Board of Aldermen - Monday, June 10, 6:30 P.M at City Hall**

(d) **Regular Meeting of the Mayor and Board of Aldermen - Thursday June 13, 7:00 P.M. at City Hall**

10. **Adjourn**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 23, 2024 AGENDA ITEM NO: 5.a

FOR: Approval to amend the agenda to include under Presented Items, approval to appoint Training Chief Harry Horton as Interim Fire Chief on the retirement of Fire Chief Fred Green, effective June 1, 2024, and approval to advertise for bids for the Big Creek Sanitary Sewer Interceptor

INTRODUCED BY: Julia Kraft, Deputy City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 23, 2024 AGENDA ITEM NO: 5.b

FOR: Approval of Proclamation for the retirement of Fire Chief Fred Green

INTRODUCED BY: Julia Kraft, Deputy City Clerk

ATTACHMENTS:

File Name

[Proclamation.pdf](#)

*Office of the Mayor and Board of Alderman
Byram, MS*

PROCLAMATION FOR RETIREMENT OF CHIEF FREDERICK GREEN

Whereas, Chief Frederick Green was the second Fire Chief with 13 years of service and employed with the City of Byram from December 5, 2011, to May 31, 2024;

Whereas, his unwavering commitment to the safety and well-being of Byram's citizens has made an impact on the fabric of our community and;

Whereas, Chief Frederick Green has announced his retirement as Fire Chief, effective May 31, 2024;

Whereas, we wish to extend our sincere appreciation for his outstanding performance of duty during his tenure at the City of Byram, and we bid him a heartfelt adieu as he adjusts to a well-earned retirement;

NOW, THEREFORE, the Mayor and Aldermen of the City of Byram recognize

May 31, 2024, is the retirement date of Chief Frederick Green

Richard White, Mayor

Diandra Hosey, Mayor Pro Tem

Erma Johnson, Alderman Ward I

Roschelle Gibson, Alderman Ward V

Robert Amos, Alderman Ward III

David Moore, Alderman Ward VI

Teresa Mack, Alderman Ward IV

Roshunda Harris-Allen, Alderman At Large

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 23, 2024 AGENDA ITEM NO: 5.c

FOR: Approval to appoint Training Chief Harry Horton as Interim Fire Chief for the City of Byram Fire Department on the retirement of Chief Fred Green, effective June 1, 2024

INTRODUCED BY: Fire Chief Fred Green

ATTACHMENTS:

File Name

[Fire chief recommendation 05.22.24.pdf](#)



CITY OF BYRAM FIRE DEPARTMENT

200 Byram Parkway
Byram, MS 39272
Office 601-351-9700 / Fax 601-371-8518
Fire Chief Fred Green



May 23, 2024

To the Mayor and Board of Aldermen,

It is my honor to recommend Training Chief Harry Horton as Interim Fire Chief for the City of Byram Fire Department. He has years of experience as a firefighter and commander. As a member of this department for several years, he is integrally involved and familiar with this department's personnel and procedures. He was very instrumental in our department receiving the Safer Grant, which gave us the ability to hire 13 additional firefighters, and a grant funding a turnout washer and dryer, jaws of life, and air bags for the department.

Harry is well liked and respected by the personnel at this department. I feel that promoting Harry to Fire Chief would be a smooth transition in this process. He has the full support and backing of all of our fire department staff.

Sincerely,

Fred Green
City of Byram Fire Chief

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 23, 2024 AGENDA ITEM NO: 5.d

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

INTRODUCED BY: Eric Munden, Building Official

ATTACHMENTS:

File Name

[Conditional use application.pdf](#)

[Proof of Publication.pdf](#)

[Sign on property.jpg](#)

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

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

[Notice of Public Hearing.pdf](#)

[DRC Minutes 5.16.24.pdf](#)

7784

CITY OF BYRAM
REQUEST FOR CONDITIONAL USE
APPLICATION

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

Owner John Strong

Address 1320 Dorgan St. Jackson, MS 39204

Phone # 601-259-4895

Current Zoning District _____

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

Requirements of Applicant:

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

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

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

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

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

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

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

John Strong
Signature

12-19-23

Date

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

Letter of Intent

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

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

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

Thur. 11:00AM-12AM

Fri-Sat. 11:00AM-2AM

INDEXING INSTRUCTIONS

§13-T4N-R1W

part SE NW

STATE OF MISSISSIPPI**COUNTY OF HINDS****FIRST JUDICIAL DISTRICT**

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

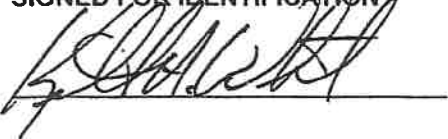
A 1.57 acre, more or less, parcel of land situated in the Southeast Quarter of the Northwest Quarter of Section 13, Township 4 North, Range 1 West, City of Byram, First Judicial District, Hinds County, Mississippi, and being more particularly described as follows, To Wit:

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

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

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

SIGNED FOR IDENTIFICATION



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

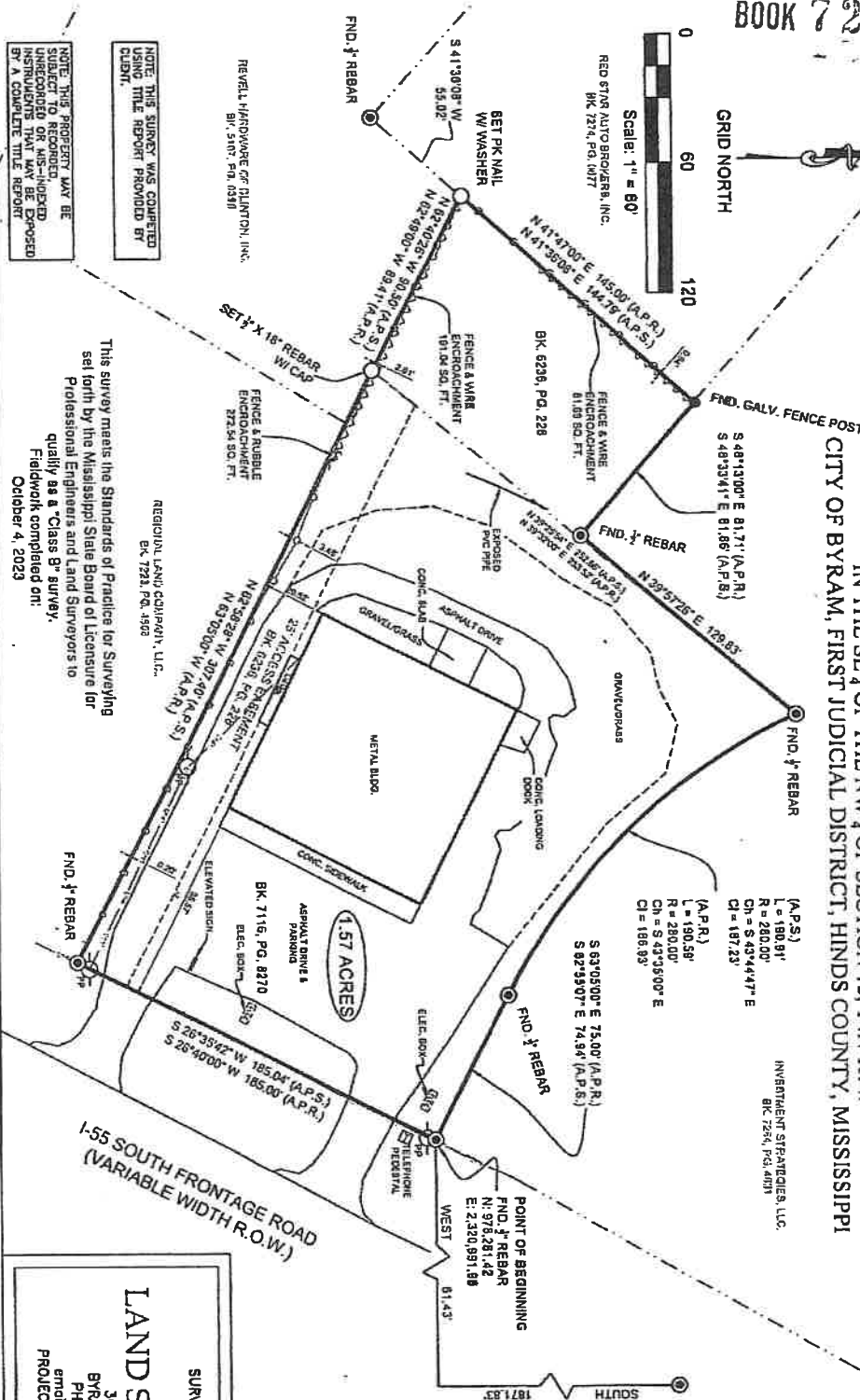
2023 NOV -8 PM 3:03

BOOK 7298
PAGE 4535
EDDIE JEAN CARR
CHANCERY CLERK

BOUNDARY SURVEY FOR:

KEITH WHITE
BEING SITUATED

IN THE SE 1/4 OF THE NW 1/4 OF SECTION 13, T4N-R1W
CITY OF BYRAM, FIRST JUDICIAL DISTRICT, HINDS COUNTY, MISSISSIPPI



NOTE: THIS SURVEY WAS COMPLETED BY USING THE REPORT PROVIDED BY CLIENT.

NOTE: THIS PROPERTY MAY BE SUBJECT TO RECORDED INSTRUMENTS THAT MAY BE EXPOSED BY A COMPLETE TITLE REPORT

This survey meets the Standards of Practice for Surveying set forth by the Mississippi State Board of Licensure for Professional Engineers and Land Surveyors to qualify as a "Class B" survey.

Fieldwork completed on:
October 4, 2023

SURVEYED AND PLATTED BY
R.E.D.
LAND SURVEYING, LLC
304 RIVERVIEW COURT
BYRAM, MISSISSIPPI 39272
PHONE: 601-855-1747
email: jeff@red2bellsouth.net
PROJECT NO.: 2023-021 BCS&M

Jeff M. Lewis, PLS# 33410



Mississippi State Plane - West Zone
Combined Scale Factor = 0.99994155504312
Convergence Angle = 01°46'28" (NE)
Horizontal Datum - NAD83
Vertical Datum - NAVD83
GCS (USM) Network

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



Mississippi
GANNETT

PO Box 632030 Cincinnati, OH 45263-2030

PROOF OF PUBLICATION

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

STATE OF WISCONSIN, COUNTY OF BROWN

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

12/27/2023

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

Sworn to and subscribed before on 12/27/2023

Legal Clerk

Notary, State of WI, County of Brown

My commission expires

Publication Cost: \$20.28

Order No: 9663933

Customer No: 1010689

PO #:

of Copies:

1

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

NICOLE JACOBS
Notary Public
State of Wisconsin

**NOTICE OF PUBLIC
HEARING**

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

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

Approved: Mayor Richard White

Attest: City Clerk, Angela Richburg
12/28/23 9663933



PUBLIC NOTICE

**THIS PROPERTY BEING
CONSIDERED FOR
CONDITIONAL USE.**

**FOR FURTHER
INFORMATION CALL
PLANNING & ZONING.
801-372-7791**

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

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

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

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

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

therefore recommends the denial of the requested conditional use and the application; and

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

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

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

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

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

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

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

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

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

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

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

Alderman Moore (Ward 6) voted: _____

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

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

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

CITY OF BYRAM, MISSISSIPPI

BY: _____
RICHARD WHITE, MAYOR

ATTEST:

BY: _____
ANGELA RICHBURG, CITY CLERK

[SEAL]

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

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

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

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

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

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

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

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

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

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

findings of fact set out as follows:

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

See attached published notice. Otherwise, located at 5547 I-55 South and identified as Parcel No. 4851-200-52, City of Byram, Hinds County, Mississippi.
6. The Conditional Use will promote the general welfare of the City of Byram and will not adversely affect the public interest or adjacent property. Future projects within the designation area will remain subject to the Zoning Ordinance and approval of site plans or other matter will allow the City to continue to monitor the area.
7. The establishment of this Conditional Use is not detrimental to the public health, safety, or general welfare, and this Conditional Use is compatible with the existing and intended character of the surrounding zoning district.

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

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

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

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

Alderman Moore (Ward 6) voted: _____

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

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

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

CITY OF BYRAM, MISSISSIPPI

BY: _____
RICHARD WHITE, MAYOR

ATTEST:

BY: _____
ANGELA RICHBURG, CITY CLERK

[SEAL]

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN to those parties in interest that there will be a Public Hearing at City Hall at the Regular Meeting of the Mayor and Board of Aldermen at 7:00 P.M. on Thursday, May 23rd, 2024 on consideration of the following item:

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



Posted by Angela Richburg, City Clerk



City of Byram
DRC Meeting May 16, 2024, 10:00 a.m.
Public Works

Agenda:

1. Conditional Use Application for Boomerang Bar & Grill @ 5547 I-55 S. Frontage Rd

Present:

Eric Munden, Building Official
Bill Miley, Director of Public Works
Chief David Errington
Lt Ricardo Kincaid
Fire Marshall Michael Sterling
Cheri Bridges, Administrative Assistant

1. Conditional Use for a Boomerang Bar & Grill @ 5547 I-55 S. Frontage Rd.
DRC Members recommend approval with the following conditions:
 - The DRC recommends closing @ 11:00 pm on weekdays and 12:00 pm on weekends.
 - Will need a Backflow Preventer and a dedicated water line for fire suppression
 - The Fire Department recommends an FDC connection, new Fire Hydrant and a Fire Suppression system.
 - Recommend an illuminated and dedicated pedestrian walkway from rear parking area to the front entrance, as well as parking as parking lot lighting
 - PD stated concerns about late night noise for being a problem for nearby residents and hotel guests.
 - PW was concerned about the city sewer line in the rear of the building not having adequate ground cover.

Approved: _____

Bill Miley
5-16-24

Date: _____

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 23, 2024 AGENDA ITEM NO: 5.e

FOR: Approval to advertise for bids for the Big Creek Sanitary Sewer Interceptor project

INTRODUCED BY: Bill Miley, Director of Public Works

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 23, 2024 AGENDA ITEM NO: 6.a

FOR: Approval of Minutes of the Regular Work Session of the Mayor and Board of Aldermen held May 6, 2024

INTRODUCED BY: Julia Kraft, Deputy City Clerk

ATTACHMENTS:

File Name

[2024 5.6 WS.pdf](#)

CITY OF BYRAM
MINUTES OF THE REGULAR WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
MONDAY, MAY 6, 2024, 6:30 PM
City Hall: 5901 Terry Road, Byram, MS

1. Welcome and Call to Order

Mayor White called the Meeting to order at 6:33 P.M.

2. Roll Call

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

3. Presented Items

a. Discussion of May 9th agenda

No action taken

Meeting adjourned at 7:46 P.M.

APPROVED:

Richard White, Mayor

Date

ATTEST:

Angela Richburg, City Clerk

Date

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 23, 2024 AGENDA ITEM NO: 6.b

FOR: Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held May 9, 2024

INTRODUCED BY: Julia Kraft, Deputy City Clerk

ATTACHMENTS:

File Name
[2024 5.9.pdf](#)

**CITY OF BYRAM
MINUTES OF THE REGULAR MEETING OF
THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, MAY 9, 2024 7:00 P.M.
City Hall, 5901 Terry Road, Byram, MS**

1. Welcome and Call to Order

Mayor White called the meeting to order at 7:02 P.M.

2. Invocation

The invocation was given by Pastor Chris Goolsby of Hillcrest Baptist Church

3. Pledge of Allegiance

4. Roll Call

Present: Richard White, Mayor
Erma Johnson, Alderman Ward I
Diandra Hosey, Alderman Ward II, Mayor Pro Tem
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 (joined by Zoom at 7:13 P.M.)
Angela Richburg, City Clerk

Legal Counsel Present: Attorney Zachary Giddy

5. Presented Items

- (a) Approval to amend the agenda to include under Consent Agenda, item (m) approval of a quote in the amount of \$492.51 from Rivers Garden Center for plants for the planters at the intersections, and under Discussion and Action, item (g), authorization to pay Allied Properties for an easement once all documents are executed, and item (h), discussion of Hinds County participation in the Jayroe Drive project**

Motion to amend the agenda

Moved by Alderman Johnson

Seconded by Alderman Amos

Motion Passed

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

- (b) Approval of the lowest and best bid for the Terry Road Bridge Stabilization Project - Ron McMaster, Jr. of McMaster & Associates, Inc.**

No action taken

- (c) Approval to advertise for bids for the Lagoon Sludge Removal Project - Bart Ballard, P.E., P.L.S., of Guest Consultants**

Motion to approve advertising for bids

Moved by Alderman Hosey

Seconded by Alderman Gibson

Motion Passed

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

6. Approval of Consent Agenda

Motion to approve the Consent Agenda with \$100.00 added to the cost of item (m) to reflect the added cost of potting soil

Moved by Alderman Johnson

Seconded by Alderman Hosey

Motion Passed

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

- (a) **Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held April 22, 2024**
- (b) **Approval of debt set off mailings for collection of court fines owed to the City of Byram**
- (c) **Approval of payment in the amount of \$3,000.00 to Conway Data, Inc. for a half page ad in the Mississippi Development Guide (001-195-615)**
- (d) **Approval for Dispatchers Orlando Redd and Jasmine Bridges to attend a "Crisis Communications for 9-1-1 Personnel" training course at MLEOTA in Pearl, MS, June 24, 2024, with \$129.00 each registration fees and no estimated travel expense (001-200-611)**
- (e) **Approval for Officer Billy Armstrong to attend a Warrior Leadership training class at MLEOTA in Pear, MS, May 29 and 30, 2024, with \$300.00 registration fee and no estimated travel expense (001-200-611)**
- (f) **Approval for Brande Mitchell to attend an Accreditation Manager's meeting at the 2024 MS Association of Chiefs of Police Summer Educational Conference in Biloxi, June 18 - 19, 2024, with no registration fee and estimated travel expenses of \$252.98 (001-200-610)**
- (g) **Approval of payment in the amount of \$40.00, renewal of membership dues to the Mississippi Firefighters Association for Fire Marshall Michael Sterling and Training Officer Harry Horton (001-260-622)**
- (h) **Approval for Fire Marshall Michael Sterling and Training Officer Harry Horton to attend the 2024 Mississippi Firefighters and Fire Chiefs Conference in Natchez, May 29 to June 1, 2024, with \$65.00 each registration fees and \$601.70 each estimated travel expenses (001-260-610/611)**

- (i) **Approval of payment in the amount of \$58,346.71 to Shane Ormon Construction Management & Design, for Pay Application No. 13 for Fire Station #2 (001-260-901)**
- (j) **Approval of payment in the amount of \$15,862.91 to Fordice Construction Company for the Jayroe Drive Drainage Improvement Project (131-301-908)**
- (k) **Approval of payment in the amount of \$19,606.19 to Hemphill Construction for emergency Renfrow Pump Station Repair (400-700-577)**
- (l) **Approval of payment in the amount of \$35.00 to Mississippi Municipal League, CMO graduation cost for Alderman Roschelle Gibson (001-100-611)**
- (m) **Approval of quote in the amount of \$492.51 from Rivers Garden Center for plants for the planters at the intersections of Siwell and Terry Road, and Siwell and Davis Rd (001-301-686)**

7. Discussion and Action

- (a) **Approval of Claims Docket in the amount of \$567,417.60, for April 19 through May 1, 2024**

Motion to approve Claims Docket

Moved by Alderman Gibson

Alderman Hosey

Motion Passed

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

- (b) **Discussion of Budget amendments**

Motion to approve Budget Amendments as written

Moved by Alderman Hosey

Seconded by Alderman Gibson

Motion Passed

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

- (c) **Approval of a salary increase for Deputy Clerk Cynthia Elabor after completing the Certified Municipal Clerk Program**

Motion to approve a salary increase for Deputy City Clerk Cynthia Elabor to \$18.51 per hour, effective May 13th

Moved by Alderman Hosey

Seconded by Alderman Mack

Motion Passed

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

- (d) **Approval of Ordinance adopting the Ward Plan approved at the Public Hearing held on February 22, 2024**

Motion to adopt the Ordinance with typographical errors corrected

Moved by Alderman Mack

Seconded by Alderman Gibson

Motion Passed

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

- (e) Acceptance of bid in the amount of \$208,000.00 from Vacuum Truck Sales & Service for a 2500 gallon septic vacuum truck, previously budgeted for at \$250,000.00 (400-700-916)**

Motion to accept Vacuum Truck Sales' bid of \$208,000.00 and purchase the septic vacuum truck with three year financing from Government Capital

Moved by Alderman Johnson

Seconded by Alderman Gibson

Motion Passed

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

- (f) Department Heads monthly reports**

No action taken

- (g) Authorization to pay Allied Properties for an easement once all documents are executed**

Motion to pay Allied Properties \$33,570.00, the City of Jackson \$10,990.00 and the Lewis Family Trust \$5,325.00 for easements once all documents have been properly executed

Moved by Alderman Johnson

Seconded by Alderman Gibson

Motion Passed

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

- (h) Discussion of Hinds County participation in the Jayroe Drive project**

Motion to accept the participation of the Hinds County Board of Supervisors in the Jayroe Drainage Project with their payment of \$30,172.00 for culvert materials

Moved by Alderman Johnson

Seconded by Alderman Gibson

Motion Passed

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

- 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**

Angela Boyd of 610 Ridge Place addressed the Mayor and Board of Aldermen regarding expired rental property registration fees

- 9. Announcements**

Regular Meeting of the Mayor and Board of Aldermen - Thursday, May 23, 7:00 P.M. at City Hall

Fire Chief Fred Green announced his retirement effective May 31, 2024

10. Adjourn

Mayor White adjourned the meeting at 8:12 P.M. in memory of Mrs. Joan Norwood, the late wife of Senator Sollie Norwood

APPROVED: _____
Richard White, Mayor

Date

ATTEST: _____
Angela Richburg, City Clerk

Date

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 23, 2024 AGENDA ITEM NO: 6.c

FOR: Acceptance of \$500.00 donation for the Blue Dawgs program from Ricky and Lanaee Thompson

INTRODUCED BY: Julia Kraft, Deputy City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 23, 2024 AGENDA ITEM NO: 6.d

FOR: Approval for Dispatcher Jessica Swindoll to attend a 16 Hour Orientation Course for E-Telecommunications in Canton, MS, May 20-21, 2024 There is no registration fee or estimated travel expense

DISTRIBUTION: 001-200-611

INTRODUCED BY: Chief David W. Errington

NOTES:

State of Mississippi Board of Standards and Training will reimburse attendee \$15.00 per day for meals with itemized time and date stamped receipts

ATTACHMENTS:

File Name

[2024 J SWINDOLL 16 HR ORIENTATION.pdf](#)

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

DPS Home / Public Safety Planning
/ Orientation Course For E-Telecommunications – Canton, MS

Orientation Course for E- Telecommunications – Canton, MS

DATE/TIME: April 8-9, 2024

May 20-21, 2024

June 24-25, 2024

July 15-16, 2024

August 12-13, 2024

LOCATION: Standards & Training Bldg.

152 Waterford Parkway Dr.

Canton, MS 39046

CATEGORY: BETST**COST:** No Tuition**CONTACT: NOTIFY TO REGISTER from North MS Contact:**
leedwards@dps.ms.gov**NOTIFY TO REGISTER from South MS Contact:**
Mfivecoat@dps.ms.gov**NOTIFY TO REGISTER from Central MS Contact:**
jsturgis@dps.ms.gov**16-Hour course required for initial certification within 90 days of hire**

NOTE: The BETST is authorized, but only from funds appropriated by the Legislature, to reimburse all expenses associated with the successful completion of approved training. Reimbursement is authorized only for those agencies and subdivisions of the state that are in compliance with all provisions of the law to include policies and procedures established by the BETST. Reimbursement for elective training shall consist of all of the same expenses as initial certification. Reimbursement requests are on a first-come first-served basis, which shall be determined by the date of request. **Itemized meal receipts (date and time stamped) are required for reimbursement, not to exceed state daily rate. Night meal before the first day of class is limited to \$25.00 reimbursement. Mileage reimbursement – 1 vehicle up to 4 students. Hotel rates must be within state rate guidelines (Lodging only applies to agencies outside the Metro Jackson Area). The night after training is not eligible for reimbursement.** Reimbursement requests should be submitted immediately upon completion of course/requirements.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 23, 2024 AGENDA ITEM NO: 6.e

CONSENT AGENDA: \$1,855.00

FOR: Approval of payment in the amount of \$1,855.00 to Taylor Sudden Service for renewal of the Standby Generator Industrial Maintenance Service Agreement from May 2024 to May 2025 (001-200-650)

DISTRIBUTION: 001-200-650

INTRODUCED BY: Chief David W. Errington

NOTES:

We will be invoiced as each service is performed. Payment is net following receipt of invoice.

ATTACHMENTS:

File Name

[2024 TAYLOR POWER MTCE RENEWAL.pdf](#)



GENERATOR
PARTS, SERVICE, REPAIR & RENTAL

Taylor Sudden Service
461 Hwy 49 S
Richland, MS 39218
(601) 922-4444



Taylor Power Systems
947 Industrial Park Drive
Clinton, MS 39056
(601) 922-4444

STANDBY GENERATOR INDUSTRIAL MAINTENANCE SERVICE AGREEMENT RENEWAL

Acc#12816100
Prepared for:
Ms. Ayn Reed
City of Byram
141 Southpoint Drive
Byram, MS 39272

April 19, 2024

- I: Agreement Period: May 2024 to May 2025
- II: Equipment:
- Kohler 60REZG, Serial Number: 2337363
- III: Services: One Year Annual Agreement (Four visits per year)
- One Basic Annual Service at \$599.00 –perform Aug. 2024
 - Three Follow Up 41-Point Inspections at \$232.00(each)-perform May & Nov. 2024, & Feb. 2025
 - One Two Hour Load Bank Test at \$560.00-Nov. 2024
- IV. Payment Terms:
- You will be invoiced as each service is performed. Payment is net following receipt of invoice. No sales or use taxes are included in the pricing and will be added as applicable. **Please do not send payment; you will be invoiced.**
- V: Activation of Agreement:
- Your Signature activates this service and must be received by the agreement start date. Pricing is good for 60 days. No service will be scheduled until a signed agreement is received. You may mail to 461 Hwy 49 S, Richland, MS 39218, fax to 601-922-8503 or email to ashley@taylorbigred.com.

Taking Care of Our Customers is PRIORITY ONE!



GENERATOR
PARTS, SERVICE, REPAIR & RENTAL

Taylor Sudden Service
461 Hwy 49 S
Richland, MS 39218
(601) 922-4444



Taylor Power Systems
947 Industrial Park Drive
Clinton, MS 39056
(601) 922-4444

VI: Taylor Sudden Service Disclaimer:

Taylor Sudden Service may or may not be the manufacturer of the equipment to which this Service/Preventative Maintenance Agreement applies. This Agreement does not modify or extend any manufacturer's originally issued warranty. Regularly scheduled service or preventative maintenance is necessary to extend the life of the equipment to which this agreement applies and make it more likely that the standby/prime power unit will provide power when needed; however, Taylor Sudden Service is neither an insurer nor guarantor of the equipment or the customer's product for which power is to be provided. INCIDENTAL AND CONSEQUENTIAL DAMAGES OCCURRING AS A RESULT OF THE FAILURE OF THE EQUIPMENT IS EXPRESSLY DISCLAIMED AND THE SOLE LIABILITY OF TAYLOR SUDDEN SERVICE FOR ANY WORK PERFORMED UNDER THIS AGREEMENT IS LIMITED TO THE INVOICE AMOUNT OF THE AGREEMENT.

VII: Total Agreement Price: \$1,855.00 + applicable taxes

Accepted By: _____ Date: _____

Prepared By:

Ashley Rhinewalt, Inside Service Sales
461 Hwy 49 S, Richland, MS 39218

Phone: 601-922-4444

Fax: 601.922.8503

Taking Care of Our Customers is PRIORITY ONE!

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 23, 2024 AGENDA ITEM NO: 6.f

CONSENT AGENDA: \$1750.00

FOR: Approval of payment in the amount of \$1,750.00 to AD&S, Inc., renewal of annual warranty for FingerPro ID Software and Palm Livescan for 01/05/2024 to 01/04/2025 (001-200-650)

DISTRIBUTION: 001-200-650

INTRODUCED BY: Chief David W. Errington

ATTACHMENTS:

File Name

[2024 A D AND S WARRANTY RENEWAL.pdf](#)



Automation Designs & Solutions, Inc.

1070 Lake Village Circle, Suite D
Brandon, MS 39047
Office: (601) 992-4121
Fax: (601) 992-4645
www.fingerpro.net



Date:	Account Manager:	Phone:	Email:	Fax:	Quote #
4/22/24	Chrissy Ramirez	601-992-4121	cramirez@fingerpro.net	601-992-4645	MS20240422BYR

Quote To: Byram Police Department
Address: 141 Southpointe Drive
Byram, MS 39272

Attention: Commander David Errington
Phone: 601-372-7747
Cell:
Email: derrington@byram-ms.us

Qty	CMT Part #	Description	Unit Price	Extended
1	Annual Support & maintenance	Annual warranty renewal for FingerPro ID Software and Palm livescan for 01.05.2024 to 01.04.2025	\$1,750.00	\$1,750.00
OPTIONAL				
	Annual Support & maintenance	Three- Year warranty renewal for FingerPro ID Software and Palm livescan for 01.05.2024 to 01.04.2027. Includes 600.00 discount for mutiple year purchases	\$4,650.00	

☒ New Customer ☐ Current Customer

Sales Tax: ☐ Non Exempt

☒ Exempt

If Tax Exempt, Certificate Must be Supplied.

Subtotal:	\$1,750.00
Sales Tax:	
Shipping:	
Other:	
TOTAL:	\$1,750.00

Terms:

- Prices are valid for 45 days.
- Payment Terms - Net 30 Days from installation.

NOTES:

AD&S, Inc. provides invoicing after first year for warranty on Livescan years 2 - 5
All other hardware warranties are specific from manufacturer for a period of one year.

Quote Presented By: Chrissy Ramirez **Date:** 4/22/2024

Quote Accepted By:

Name

Title

Signature



CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 23, 2024 AGENDA ITEM NO: 6.g

CONSENT AGENDA: \$602.60

FOR: Approval of renewal with Innovative Computer Solutions, Inc. in the amount of \$602.60 for Sonicwall Support and CGSS for Byram PD Main Office (001-200-681)

DISTRIBUTION: 001-200-681

INTRODUCED BY: Chief David W. Errington

ATTACHMENTS:

File Name

[2024 RENEWAL SONICWALL SUPPORT.pdf](#)

Innovative Computer Solutions, Inc.

1050 N Flowood Dr, STE C2
Flowood, MS 39232

Work Order

Date	W.O. #
4/11/2024	3388

Name / Address	Ship To
City of Byram Police Dept P O Box 720222 Byram, MS 39272	

P.O. No.	Rep	Ship Date	Project
	SR	4/11/2024	Byram Police Deptar...

Item	Description	Ordered	Rate	Amount
01-ssc-0638	Sonicwall Support and CGSS Renewal Byram PD Main Office	1	602.60	602.60



001-200-681

Subtotal		\$602.60
Sales Tax (0.0%)		\$0.00
Total		\$602.60

Signature

A handwritten signature in blue ink, appearing to be "J. E.", written over a horizontal line.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 23, 2024 AGENDA ITEM NO: 6.h

CONSENT AGENDA: \$209,400.77

FOR: Approval of payment in the amount of \$209,400.77 to Shane Ormon Construction Management & Design, the final pay application for Fire Station #2 (001-260-901)

DISTRIBUTION: 001-260-901

INTRODUCED BY: Fire Chief Fred Green

ATTACHMENTS:

File Name

[Byram Fire.Payment App 14.pdf](#)

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1

TO OWNER:

Byram Fire Department
Fred Green
200 Byram Pkwy
Byram, MS

PROJECT:

Byram Fire Department
Byram Fire Department
200 Byram Pkwy
Byram, MS

APPLICATION NO:

014

PERIOD TO:

04/29/2024

PROJECT NOS.:

1410001

Distribution to:

☒ OWNER☒ ARCHITECT☐ CONTRACTOR☐ FIELD☒ OTHER**FROM CONTRACTOR:**

Shane Ormon Construction Management & Design
PO Box 1359
Clint, MS 39060

VIA ARCHITECT:**CONTRACT DATE:**

07/19/2022

CUSTOMER CONTRACT ID:**DESCRIPTION:**

Final Billing

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet.

1. ORIGINAL CONTRACT SUM	\$ 2,399,463.31
2. Net change by Change Orders	\$ 27,409.11
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 2,426,872.42
SCHEDULE OF VALUE	\$ 2,426,872.48
4. TOTAL COMPLETED & STORED TO DATE	\$ 2,426,872.48
5. RETAINAGE:	
a. 0.00% of Completed Work	\$ 0.00
(Columns D + E)	
b. 0.00% of Stored Material	\$ 0.00
(Column F)	
Total Retainage (Line 5a + 5b)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE	\$ 2,426,872.48
7. LESS PREVIOUS APPLICATIONS FOR PAYMENTS	\$ 2,217,471.71
8. CURRENT PAYMENT DUE	\$ 209,400.77
9. BALANCE TO FINISH, INCLUDING RETAINAGE	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner:	27,409.15	(0.04)
Total approved this Month:	0.00	0.00
TOTALS:	27,409.15	(0.04)
NET CHANGES by Change Order:	27,409.11	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information 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 for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Shane Ormon Construction Management & Design

By:

Date:

Grae Ormon / Vice President

State of:

County of:

Subscribed and sworn to before me this

3rd

day of

Notary Public: Anna Kate Brunson

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$ 209,400.77

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By:

Date: 5/16/24

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

TO:
Byram Fire Department
Fred Green
200 Byram Pkwy
Byram, MS

From:
Shane Ormon Construction Management &
Design
PO Box 1359
Clint, MS 39060

Project Name: Byram Fire Department
Project #: 1410001
Application #: 014
Period: 04/29/2024

A	B	C	D	E	F	G		H		
	DESCRIPTION	SCHEDULED VALUE (\$)	PRIOR COMPLETED AMOUNT (\$)	THIS PERIOD COMPLETED AMOUNT (\$)	PRESENTLY STORED AMOUNT (\$)	(D+E+F) COMPLETED & STORED TO DATE (\$)	(G/C) PROGRESS PERCENT	(C-G) BALANCE TO FINISH (\$)	RETAINAGE PERCENT	RETAINED AMOUNT (\$)
1	Equipment,Tools, & Rentals	20,097.00	20,097.00	0.00	0.00	20,097.00	100.00 %	0.00	0.00 %	0.00
2	Insurance and Admin Requirements	5,313.00	5,313.00	0.00	0.00	5,313.00	100.00 %	0.00	0.00 %	0.00
3	Permit Allowance	9,817.50	9,817.50	0.00	0.00	9,817.50	100.00 %	0.00	0.00 %	0.00
4	Temporary Facilities and Controls	10,852.20	8,515.70	2,336.50	0.00	10,852.20	100.00 %	0.00	0.00 %	0.00
5	Engineering & Design Services	27,325.00	27,325.00	0.00	0.00	27,325.00	100.00 %	0.00	0.00 %	0.00
6	Supervision & Management	66,826.00	60,143.40	6,682.60	0.00	66,826.00	100.00 %	0.00	0.00 %	0.00
7	Project Control & Cleanup	15,216.26	6,390.83	8,825.43	0.00	15,216.26	100.00 %	(0.00)	0.00 %	0.00
8	Curbs & Gutter	32,404.68	30,784.45	1,620.23	0.00	32,404.68	100.00 %	0.00	0.00 %	0.00
9	Site Preparation/Site Work	154,770.00	154,770.00	0.00	0.00	154,770.00	100.00 %	0.00	0.00 %	0.00
10	Utility Services & Unknown Sitework Variables	160,000.00	160,000.00	0.00	0.00	160,000.00	100.00 %	0.00	0.00 %	0.00

CONTINUATION SHEET

TO:
Byram Fire Department
Fred Green
200 Byram Pkwy
Byram, MS

From:
Shane Ormon Construction Management &
Design
PO Box 1359
Clint, MS 39060

Project Name: Byram Fire Department
Project #: 1410001
Application #: 014
Period: 04/29/2024

A	B	C	D	E	F	G		H		
	DESCRIPTION	SCHEDULED VALUE (\$)	PRIOR COMPLETED AMOUNT (\$)	THIS PERIOD COMPLETED AMOUNT (\$)	PRESENTLY STORED AMOUNT (\$)	(D+E+F) COMPLETED & STORED TO DATE (\$)	(G/C) PROGRESS PERCENT	(C-G) BALANCE TO FINISH (\$)	RETAINAGE PERCENT	RETAINED AMOUNT (\$)
11	Landscaping & Irrigation Allowance	40,425.00	40,425.00	0.00	0.00	40,425.00	100.00 %	0.00	0.00 %	0.00
12	Concrete Materials	171,402.00	150,833.76	20,568.24	0.00	171,402.00	100.00 %	0.00	0.00 %	0.00
13	Concrete Labor, Equipment, and Forms	110,050.13	96,844.11	13,206.02	0.00	110,050.13	100.00 %	0.00	0.00 %	0.00
14	Concrete Reinforcing	50,820.00	50,820.00	0.00	0.00	50,820.00	100.00 %	0.00	0.00 %	0.00
15	Brick Veneer	42,504.00	42,504.00	0.00	0.00	42,504.00	100.00 %	0.00	0.00 %	0.00
16	Concrete Masonry Units (CMU)	14,492.36	14,492.36	0.00	0.00	14,492.36	100.00 %	0.00	0.00 %	0.00
17	Masonry Accessories	15,180.63	15,180.63	0.00	0.00	15,180.63	100.00 %	(0.00)	0.00 %	0.00
18	Pre-Engineered Structures	363,767.25	350,980.00	12,787.25	0.00	363,767.25	100.00 %	0.00	0.00 %	0.00
19	Misc Steel Fabrications	32,340.00	32,340.00	0.00	0.00	32,340.00	100.00 %	0.00	0.00 %	0.00
20	Rough Carpentry & Framing	12,127.50	7,021.65	5,105.85	0.00	12,127.50	100.00 %	0.00	0.00 %	0.00

CONTINUATION SHEET**TO:**

Byram Fire Department
 Fred Green
 200 Byram Pkwy
 Byram, MS

From:

Shane Ormon Construction Management &
 Design
 PO Box 1359
 Clint, MS 39060

Project Name: Byram Fire Department**Project #:** 1410001**Application #:** 014**Period:** 04/29/2024

A	B	C	D	E	F	G		H		
	DESCRIPTION	SCHEDULED VALUE (\$)	PRIOR COMPLETED AMOUNT (\$)	THIS PERIOD COMPLETED AMOUNT (\$)	PRESENTLY STORED AMOUNT (\$)	(D+E+F) COMPLETED & STORED TO DATE (\$)	(G/C) PROGRESS PERCENT	(C-G) BALANCE TO FINISH (\$)	RETAINAGE PERCENT	RETAINED AMOUNT (\$)
21	Architectural Millworks	72,072.00	69,735.42	2,336.58	0.00	72,072.00	100.00 %	0.00	0.00 %	0.00
22	Metal Roofing Package	5,890.50	0.00	5,890.50	0.00	5,890.50	100.00 %	0.00	0.00 %	0.00
23	Hollow Metal Doors and Frames	19,750.50	19,750.50	0.00	0.00	19,750.50	100.00 %	0.00	0.00 %	0.00
24	Solid Core Wood Doors & Frames	16,701.30	16,701.30	0.00	0.00	16,701.30	100.00 %	0.00	0.00 %	0.00
25	Specialty Overhead Doors	62,108.97	62,108.97	0.00	0.00	62,108.97	100.00 %	0.00	0.00 %	0.00
26	Entrances and Storefronts	25,560.15	25,560.15	0.00	0.00	25,560.15	100.00 %	0.00	0.00 %	0.00
27	Metal Stud Assemblies	116,277.89	116,277.89	0.00	0.00	116,277.89	100.00 %	0.00	0.00 %	0.00
28	Ceilings	16,718.63	16,718.63	0.00	0.00	16,718.63	100.00 %	(0.01)	0.00 %	0.00
29	Flooring	37,842.42	37,842.42	0.00	0.00	37,842.42	100.00 %	0.00	0.00 %	0.00
30	Paints and Coatings	37,780.05	26,450.00	11,330.05	0.00	37,780.05	100.00 %	0.00	0.00 %	0.00

CONTINUATION SHEET**TO:**

Byram Fire Department
 Fred Green
 200 Byram Pkwy
 Byram, MS

From:

Shane Ormon Construction Management &
 Design
 PO Box 1359
 Clint, MS 39060

Project Name: Byram Fire Department**Project #:** 1410001**Application #:** 014**Period:** 04/29/2024

A	B	C	D	E	F	G		H		
	DESCRIPTION	SCHEDULED VALUE (\$)	PRIOR COMPLETED AMOUNT (\$)	THIS PERIOD COMPLETED AMOUNT (\$)	PRESENTLY STORED AMOUNT (\$)	(D+E+F) COMPLETED & STORED TO DATE (\$)	(G/C) PROGRESS PERCENT	(C-G) BALANCE TO FINISH (\$)	RETAINAGE PERCENT	RETAINED AMOUNT (\$)
31	Termite Pretreatment	2,388.67	2,388.67	0.00	0.00	2,388.67	100.00 %	(0.00)	0.00 %	0.00
32	Flagpoles	2,310.00	2,310.00	0.00	0.00	2,310.00	100.00 %	0.00	0.00 %	0.00
33	Toilet, Bath, and Laundry Specialties	5,601.75	2,800.88	2,800.87	0.00	5,601.75	100.00 %	0.00	0.00 %	0.00
34	Signage Package Allowance	10,972.50	10,972.50	0.00	0.00	10,972.50	100.00 %	0.00	0.00 %	0.00
35	Unit Kitchens	21,367.50	21,367.50	0.00	0.00	21,367.50	100.00 %	0.00	0.00 %	0.00
36	Roller Shades and Blinds Allowance	4,331.25	4,331.25	0.00	0.00	4,331.25	100.00 %	0.00	0.00 %	0.00
37	Mechanical HVAC/PLUMBING package	238,738.50	238,738.50	0.00	0.00	238,738.50	100.00 %	0.00	0.00 %	0.00
38	Fire Protection Piping	33,425.70	33,425.70	0.00	0.00	33,425.70	100.00 %	0.00	0.00 %	0.00
39	Electrical Package	229,845.00	191,575.81	38,269.19	0.00	229,845.00	100.00 %	0.00	0.00 %	0.00
40	MPC Tax	84,049.52	75,695.00	8,354.52	0.00	84,049.52	100.00 %	0.00	0.00 %	0.00

CONTINUATION SHEET

TO:
Byram Fire Department
Fred Green
200 Byram Pkwy
Byram, MS

From:
Shane Ormon Construction Management &
Design
PO Box 1359
Clint, MS 39060

Project Name: Byram Fire Department
Project #: 1410001
Application #: 014
Period: 04/29/2024

A	B	C	D	E	F	G		H		
	DESCRIPTION	SCHEDULED VALUE (\$)	PRIOR COMPLETED AMOUNT (\$)	THIS PERIOD COMPLETED AMOUNT (\$)	PRESENTLY STORED AMOUNT (\$)	(D+E+F) COMPLETED & STORED TO DATE (\$)	(G/C) PROGRESS PERCENT	(C-G) BALANCE TO FINISH (\$)	RETAINAGE PERCENT	RETAINED AMOUNT (\$)
41	CO - Credit Allowance Money Remaining (Scope: 03)	-205,923.96	-205,923.96	0.00	0.00	-205,923.96	100.00 %	0.00	0.00 %	0.00
42	CO - Site-Work Package ADDS (Scope: 03)	43,890.00	43,890.00	0.00	0.00	43,890.00	100.00 %	0.00	0.00 %	0.00
43	CO - Utility Services Adds (Scope: 03)	74,104.80	74,104.80	0.00	0.00	74,104.80	100.00 %	0.00	0.00 %	0.00
44	CO - Landscaping & Irrigation True Cost (Scope: 03)	14,957.25	0.00	14,957.25	0.00	14,957.25	100.00 %	0.00	0.00 %	0.00
45	CO - Red Brick Adder (Scope: 03)	4,923.77	4,923.77	0.00	0.00	4,923.77	100.00 %	(0.01)	0.00 %	0.00
46	CO - Peoples Lean To Adder (Scope: 03)	17,325.00	0.00	17,325.00	0.00	17,325.00	100.00 %	0.00	0.00 %	0.00
47	CO - Storm Shutter (Scope: 03)	4,496.42	4,496.42	0.00	0.00	4,496.42	100.00 %	(0.01)	0.00 %	0.00
48	CO - Security Window (Scope: 03)	2,887.50	0.00	2,887.50	0.00	2,887.50	100.00 %	0.00	0.00 %	0.00
49	CO - Storm Room CMU/Steel (Scope: 03)	16,632.00	16,632.00	0.00	0.00	16,632.00	100.00 %	0.00	0.00 %	0.00
50	CO - Flagpoles True Cost (Scope: 03)	3,048.05	0.00	3,048.05	0.00	3,048.05	100.00 %	(0.01)	0.00 %	0.00

CONTINUATION SHEET**TO:**

Byram Fire Department
Fred Green
200 Byram Pkwy
Byram, MS

From:

Shane Ormon Construction Management &
Design
PO Box 1359
Clint, MS 39060

Project Name:

Byram Fire Department

Project #:

1410001

Application #:

014

Period:

04/29/2024

A	B	C	D	E	F	G		H		
	DESCRIPTION	SCHEDULED VALUE (\$)	PRIOR COMPLETED AMOUNT (\$)	THIS PERIOD COMPLETED AMOUNT (\$)	PRESENTLY STORED AMOUNT (\$)	(D+E+F) COMPLETED & STORED TO DATE (\$)	(G/C) PROGRESS PERCENT	(C-G) BALANCE TO FINISH (\$)	RETAINAGE PERCENT	RETAINED AMOUNT (\$)
51	CO - Lockers True Cost (Scope: 03)	7,141.08	7,141.08	0.00	0.00	7,141.08	100.00 %	(0.00)	0.00 %	0.00
52	CO - Signage Package True Cost (Scope: 03)	8,126.58	0.00	8,126.58	0.00	8,126.58	100.00 %	0.00	0.00 %	0.00
53	CO - Kitchen Actual Cost (Scope: 03)	15,622.53	15,622.53	0.00	0.00	15,622.53	100.00 %	0.00	0.00 %	0.00
54	CO - Roller Shades and Blinds True Cost (Scope: 03)	2,718.87	0.00	2,718.87	0.00	2,718.87	100.00 %	0.00	0.00 %	0.00
55	CO - Mechanical/Plumbing Adds JL Roberts Lean To (Scope: 03)	5,468.93	0.00	5,468.93	0.00	5,468.93	100.00 %	(0.01)	0.00 %	0.00
56	CO - Electrical Package ADCO Adds Lean To (Scope: 03)	5,763.45	0.00	5,763.45	0.00	5,763.45	100.00 %	0.00	0.00 %	0.00
57	CO - Entergy Adds (Scope: 03)	5,266.80	5,266.80	0.00	0.00	5,266.80	100.00 %	0.00	0.00 %	0.00
58	CO - MPC Tax (Scope: 03)	960.10	960.10	0.00	0.00	960.10	100.00 %	0.00	0.00 %	0.00
59	CO 2 - Access Controls (Scope 4)	3,416.57	3,416.57	0.00	0.00	3,416.57	100.00 %	0.00	0.00 %	0.00
60	CO 2 - Flooring Credit #2 (Scope: 08)	-5,266.80	-5,266.80	0.00	0.00	-5,266.80	100.00 %	0.00	0.00 %	0.00

CONTINUATION SHEET

TO:
Byram Fire Department
Fred Green
200 Byram Pkwy
Byram, MS

From:
Shane Ormon Construction Management &
Design
PO Box 1359
Clint, MS 39060

Project Name: Byram Fire Department
Project #: 1410001
Application #: 014
Period: 04/29/2024

A	B	C	D	E	F	G		H		
	DESCRIPTION	SCHEDULED VALUE (\$)	PRIOR COMPLETED AMOUNT (\$)	THIS PERIOD COMPLETED AMOUNT (\$)	PRESENTLY STORED AMOUNT (\$)	(D+E+F) COMPLETED & STORED TO DATE (\$)	(G/C) PROGRESS PERCENT	(C-G) BALANCE TO FINISH (\$)	RETAINAGE PERCENT	RETAINED AMOUNT (\$)
61	CO 2 - Hose Reel Installation (Scope: 05)	961.78	0.00	961.78	0.00	961.78	100.00 %	0.00	0.00 %	0.00
62	CO 2 - Power for Dryer & 240V compressor Wiring (Scope: 09)	1,996.22	0.00	1,996.22	0.00	1,996.22	100.00 %	0.00	0.00 %	0.00
63	CO 2 - Lockers Credit (Scope: 07)	-7,141.08	-7,141.08	0.00	0.00	-7,141.08	100.00 %	0.00	0.00 %	0.00
64	CO 2 - Owner New Contingency (Scope: 10)	1,865.38	0.00	1,865.38	0.00	1,865.38	100.00 %	0.00	0.00 %	0.00
65	CO 2 - Exterior Lighting (Scope: 06)	4,167.93	0.00	4,167.93	0.00	4,167.93	100.00 %	0.00	0.00 %	0.00
Totals:		2,426,872.48	2,217,471.71	209,400.77	0.00	2,426,872.48	100.00 %	(0.02)		0.00

CHANGE ORDER DETAIL

TO:
Byram Fire Department
Fred Green
200 Byram Pkwy
Byram, MS

From:
Shane Ormon Construction Management &
Design
PO Box 1359
Clint, MS 39060

Project Name: Byram Fire Department
Project #: 1410001
Application #: 014
Period: 04/29/2024

Changes		Days	Amount (\$)
Authorized:			
CO# 03	Change 03 - 10/30/2023	30	27,409.15
	-Scope Change 03: Scope Change #1 Owner Changes - 10/30/2023		
CO# 2	Change 2 - 03/28/2024	0	(0.04)
	-Scope Change 04: Access Controls - 03/28/2024		
	-Scope Change 05: Install Hose Reels Only - 03/28/2024		
	-Scope Change 06: Added Exterior Lighting Per CCN #03 - 03/28/2024		
	-Scope Change 07: Credit Locker funds - 03/28/2024		
	-Scope Change 08: Flooring Credit #2 (Floor Tile Changed to Stain) - 03/28/2024		
	-Scope Change 09: Power for Dryer and 240V Compressor - 03/28/2024		
	-Scope Change 10: New Owner Contingency Funds - 03/28/2024		
		30	27,409.11
Potential:			
# TBD	-Scope Change 11: FRP for Bathrooms - 04/09/2024	0	1,633.66

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 23, 2024 AGENDA ITEM NO: 6.i

CONSENT AGENDA: \$5,964.00

FOR: Approval of quote in the amount of \$5,964.00 from Fluid Process & Pumps for a new metal guiderail system for the Public Works Pump Station (400-700-916)

DISTRIBUTION: 400-700-916

INTRODUCED BY: Bill Miley

ATTACHMENTS:

File Name

[Upgrades to public Works ps.pdf](#)



318 LEGGETT DR., RICHLAND, MS 39218
PHONE (601) 664-0233 FAX (601) 664-0144

QUOTATION

To: City of Byram
Attn: Bill Miley

Date: 5/9/24
FPP Quote No.: 7123

Ref: Guiderail System

Fluid Process and Pumps, LLC is pleased to offer the following quote for the above referenced project:

- (2) Complete metal to metal guiderail systems to include: discharge elbows, upper guide brackets, SST guiderails, sealing flanges, and SST lifting chains.

****Net Price, FOB Factory, Full Freight Allowed ----- \$5,964.00****

****Delivery: 3-4 business days**

Notes:

****Price does not include installation, access covers, control panel, valves, gauges, additional piping, or applicable taxes.**

Sincerely,

Ryan Bailey
Fluid Process & Pumps, LLC



102 Katie St
Richland MS, 39218

Estimate

Date	Estimate #
5/14/24	Q51424

CITY OF BYRAM
ATTN: BILL MILEY

Estimates Are Good For 15 Days Unless Otherwise Noted		Location	P.O. No.	Rep
		GUIDERAIL SYSTEM		CEMS
Qty	Item	Description	Rate	Total
2		THANK YOU FOR THE OPPORTUNITY TO QUOTE AS FOLLOWS: GUIDERAIL SYSTEMS TO INCLUDE: DISCHARGE ELBOWS LIFTING CHAINS GUIDE RAILS SEALING FLANGES UPPER GUIDE BRACKETS		
			Subtotal	\$6,278.00
PH# 601-939-2497 Fax# 601-939-6940 Email: CEMSI@Cooperelec.net			Sales Tax (7.0%)	\$0.00
			Total	\$6,278.00

Freight not included in
pricing unless specified

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 23, 2024 AGENDA ITEM NO: 6.j

CONSENT AGENDA: \$11,500.00

FOR: Approval of payment in the amount of \$11,500.00 to Pickering Firm, Inc. for engineering services for the Big Creek Interceptor project (400-700-602)

DISTRIBUTION: 400-700-602

INTRODUCED BY: Bill Miley, Public Works Director

ATTACHMENTS:

File Name

[Pickering.pdf](#)



INVOICE

Pickering Firm, Inc.

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

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

May 2, 2024
Project No: 26401.00
Invoice No: 0095282

Client Contact: Bill Miley

Big Creek Interceptor

Professional Services from March 31, 2024 to April 27, 2024

101	Design				
Fee					
Total Fee	230,000.00				
Percent Complete	85.00	Total Earned	195,500.00		
		Previous Fee Billing	184,000.00		
		Current Fee Billing	11,500.00		
		Total Fee		11,500.00	
		Total this Task		\$11,500.00	
102	Bidding				
Fee					
Total Fee	10,000.00				
Percent Complete	0.00	Total Earned	0.00		
		Previous Fee Billing	0.00		
		Current Fee Billing	0.00		
		Total Fee		0.00	
		Total this Task		0.00	
103	Construction Engineering				
Fee					
Total Fee	50,000.00				
Percent Complete	0.00	Total Earned	0.00		
		Previous Fee Billing	0.00		
		Current Fee Billing	0.00		
		Total Fee		0.00	
		Total this Task		0.00	
104	Resident Project Representation				

6363 POPLAR AVE, STE 300, MEMPHIS, TN 38119

PAYMENT DUE ON RECEIPT

RECEIVED

MAY 07 2024

Byram Purchasing

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

105 Plats and Legal Descriptions

Fee			
Number of Plats	3.00		
Fee Each	2,500.00		
Total Fee	7,500.00		
		Total Earned	7,500.00
		Previous Fee Billing	7,500.00
		Current Fee Billing	0.00
		Total Fee	0.00
Total this Task			0.00
Total this Invoice			\$11,500.00

RECEIVED
MAY 08 2024
Byram Public Works

Bm

400-700-602

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 23, 2024 AGENDA ITEM NO: 6.k

FOR: Approval of a donation of parts and labor to repair two swing sets at Davis Road Park

INTRODUCED BY: Bill Miley, Public Works Director

ATTACHMENTS:

File Name

[ADS Donation - swings.pdf](#)

5/14/24

Advanced Drainage Systems
205 Apache Dr
Byram, MS 39272



Advanced Drainage Systems, Inc.
205 Apache Dr. Jackson, MS 39272-9709
adspipe.com

City of Byram
cbridges@byram-ms.us

ADS would like to invest in replacing part of the 2 swing sets in Davis Park. This includes the replacement of the seats, chains, and mechanical parts at the top of the frames that connect to the swing chains. This will replace 6 swings on the large swing and 2 toddler swings on the smaller swing. We have priced out the parts and estimate the investment will be just under \$2000.

We plan to use our plant employee labor do the installation and to clean the playground set and pull the pea gravel back up to the center of the swing set area.

Davis Park is used by many in the community, and we have enjoyed using it for our company picnics. We are happy to be able to do this project.

Sincerely,

A handwritten signature in black ink, appearing to read "Will Dougherty", with a stylized, flowing script.

Will Dougherty,
Plant Manager
Advanced Drainage Systems.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 23, 2024 AGENDA ITEM NO: 6.1

CONSENT AGENDA: \$6,170.94

FOR: Approval of payment in the amount of \$6,170.94 to Hemphill Construction for repair of the pump station behind the Public Works building (400-700-577)

DISTRIBUTION: 400-700-577

INTRODUCED BY: Bill Miley, Public Works Director

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 23, 2024 AGENDA ITEM NO: 6.m

FOR: Approval of Resolution to enter into a lease-purchase agreement with Government Capital Corporation for the purchase of the septic vacuum truck that was approved at the 5/9/24 meeting (400-700-916)

INTRODUCED BY: Julia Kraft, Deputy City Clerk

ATTACHMENTS:

File Name

[Resolution authorizing lease purchase.pdf](#)

RESOLUTION

A RESOLUTION REGARDING A LEASE-PURCHASE AGREEMENT FOR THE PURPOSE OF FINANCING A " **SEPTIC VACUUM TRUCK**".

WHEREAS, the City of Byram desires to enter into that certain Lease-Purchase Agreement by and between Government Capital Corporation and the City of Byram, for the purpose of financing a "**Septic Vacuum Truck**". The City desires to designate this Agreement as a "qualified tax-exempt obligation" of the City for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended. The City of Byram desires to designate Mayor or the Mayor's designee as an authorized signer of the Agreement.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF THE CITY OF BYRAM:

Section 1. That the City enters into a Lease-Purchase Agreement with Government Capital Corporation for the purpose of financing a "Septic Vacuum Truck" in an amount not to exceed \$208,895.00.

Section 2. That the Lease-Purchase Agreement by and between the City and Government Capital Corporation is designated by the City as a "qualified tax-exempt obligation" for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended.

Section 3. That the City of Byram will designate the Mayor or the Mayor's designee, as an authorized signer of the Lease-Purchase Agreement by and between the City of Byram and Government Capital Corporation as well as any other ancillary exhibit, certificate, or documentation needed for the Agreement.

Section 4. The City will use loan proceeds for reimbursement of expenditures related to the Property, within the meaning of Treasury Regulation § 1.150-2, as promulgated under the Internal Revenue Code of 1986, as amended.

This Resolution has been PASSED upon Motion made by Board Member _____, seconded by Board Member _____ by a vote of _____ Ayes to _____ Nays and is effective this _____, 2024.

Lessee: City of Byram

Attest:

Richard White
Mayor

Angela Richburg
City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 23, 2024 AGENDA ITEM NO: 7.a

FOR: Approval of Claims Docket in the amount of \$929,404.75 from 5/1/24 to 5/15/24

INTRODUCED BY: Julia Kraft, Deputy City Clerk

ATTACHMENTS:

File Name

[Claims Docket.pdf](#)



CITY OF BYRAM

Claims Docket

05/01/2024 to 05/15/2024

MAY 24, 2024 CHECK RUN

Paid Claims:

PACKET # 8326	\$367,061.07	05/10/2024 AGENDA RUN (IN HOUSE)	Pages 1-3 attached
PACKET # 8338	\$44,560.00	05/13/2024 MISC CHECK RUN (BIG CREEK EASEMENT)	Page 4 attached
PACKET # 8346	\$12,373.48	05/17/2024 UTILITIES, CONTRACT LABOR, MISC	Pages 5-6 attached
PACKET # 8347	\$4,413.07	05/17/2024 CONTRACT LABOR, UTILITIES, MISC	Page 7 attached

Unpaid Claims:

PACKET # 8325	\$467,548.45	05/31/2024 2nd A.P. (A/P AUTOMATION)	Pages 8-12 attached
PACKET # 8350	\$32,292.69	05/31/2024 2nd A.P. (IN HOUSE)	Page 13 attached
PACKET # 8351	\$1,155.99	05/31/2024 2nd A.P. (SEWER AUTOMATION)	Page 14 attached

Total Claims:	\$929,404.75
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City of Byram, MS

Page 1

Docket of Claims Register

APPKT008326 - 05/10/2024 AGENDA RUN (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
00800	APPLEWHITE, MICHAEL D JR	03252024	PO7249 T-SHIRTS FOR SBF FESTIVAL	Invoice	03/25/2024	PO7249 T-SHIRTS FOR SBF FESTIVAL	100-550-505	1,470.00
00161	AT & T	3204439801	ACCT# 831-001-2904 295 (CIRCUIT) 4/	Invoice	04/29/2024	ACCT# 831-001-2904 295 (CIRCUIT) 4/	001-200-605	191.21
00042	AT&T	04232024	ACCT# 601 M31-3923 001 0598 (04/2:	Invoice	04/23/2024	ACCT# 601 M31-3923 001 0598 (04/2:	001-200-605	284.00
00048	CENTERPOINT ENERGY	FD05012024	ACCT# 6400010056-6 (FIRE) 03/26/20	Invoice	05/01/2024	ACCT# 6400010056-6 (FIRE) 03/26/20	001-260-630	88.11
00048	CENTERPOINT ENERGY	PD05012024-2	ACCT# 6402101524-9 (POLICE) 03/26/	Invoice	05/01/2024	ACCT# 6402101524-9 (POLICE) 03/26/	001-200-630	39.42
00048	CENTERPOINT ENERGY	PW05012024-1	ACCT# 9314167-9 (PUBLIC WORKS) 03	Invoice	05/01/2024	ACCT# 9314167-9 (PUBLIC WORKS) 03	001-301-630 400-700-630	44.29 22.14 22.15
00048	CENTERPOINT ENERGY	CH05012024	ACCT# 10679376-3 (GENERATOR) 03/2	Invoice	05/01/2024	ACCT# 10679376-3 (GENERATOR) 03/2	001-195-630	41.22
00048	CENTERPOINT ENERGY	PD05012024	ACCT# 8751379-2 (POLICE) 03/26/24 -	Invoice	05/01/2024	ACCT# 8751379-2 (POLICE) 03/26/24 -	001-200-630	60.14
00048	CENTERPOINT ENERGY	PW05012024-2	ACCT# 11826065-2 (GENERATOR) 03/2	Invoice	05/01/2024	ACCT# 11826065-2 (GENERATOR) 03/2	400-700-630	39.69
02940	CITY OF BYRAM CADENCE ARPA	05072024	TRANSFER TO CADENCE	Invoice	05/07/2024	TRANSFER TO CADENCE	115-000-380	7.26
02932	CITY OF BYRAM CADENCE GENE	05102024	GARY ROAD BRIDGE REPAIR GF REIMB	Invoice	05/10/2024	GARY ROAD BRIDGE REPAIR GF REIMB	130-301-569	92,876.00
02932	CITY OF BYRAM CADENCE GENE	05102024-1	MAY 2024 PAYROLL & A/P TRANSFER	Invoice	05/10/2024	MAY 2024 PAYROLL & A/P TRANSFER	400-000-005	74,425.97
		05102024-2	MAY 2024 BOND & INTEREST	Invoice	05/10/2024	MAY 2024 BOND & INTEREST	400-900-991	21,389.03
		05102024-3	APRIL 2024 DUE TO/FROM TRANSFER	Invoice	05/10/2024	APRIL 2024 DUE TO/FROM TRANSFER	400-000-148	30,000.00
02926	CITY OF BYRAM CADENCE HB135	05072024	TRANSFER OF FUNDS TO CADENCE	Invoice	05/07/2024	TRANSFER OF FUNDS TO CADENCE	130-000-380	23,036.94
02921	CITY OF BYRAM CADENCE SEWEI	05072024	TRANSFER OF FUNDS TO CADENCE	Invoice	05/07/2024	TRANSFER OF FUNDS TO CADENCE	400-000-380	0.02
								0.02
								75,000.00
								75,000.00

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APPKT008326 - 05/10/2024 AGENDA RUN (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00052	COMCAST	DKT0036833					157.81
	PW04282024	ACCT# 8396 41 046 0073014 (05/03/2	Invoice	04/28/2024	ACCT# 8396 41 046 0073014 (05/03/2	001-301-605	78.90
						400-700-605	78.91
02984	EWING AND RAY FOUNDATION S	DKT0036834					18,972.00
	04172024	PO7322 UNDERPINNING FOUNDATION	Invoice	04/17/2024	PO7322 UNDERPINNING FOUNDATION	001-301-571	18,972.00
02890	FORDICE CONSTRUCTION COMP.	DKT0036835					15,862.91
	04302024	JAYROE DRIVE DRAINAGE IMPROVEME	Invoice	04/30/2024	JAYROE DRIVE DRAINAGE IMPROVEME	131-301-908	15,862.91
02986	GLOBAL POLICE SOLUTIONS, LLC	DKT0036836					258.00
	05072024	REGISTRATION - ORLANDO REDD & JA	Invoice	05/07/2024	REGISTRATION - ORLANDO REDD & JA	001-200-611	129.00
						001-200-611	129.00
00859	GOLDEN NUGGET BILOXI HOTEL	DKT0036837					134.98
	04302024	CONF# GDVDC, BRANDE MITCHELL, JU	Invoice	04/30/2024	CONF# GDVDC, BRANDE MITCHELL, JU	001-200-610	134.98
00860	HEMPHILL CONSTRUCTION CO	DKT0036838					19,606.19
	H24065-01	PO7224 EMERGENCY REFROW PUMP :	Invoice	04/29/2024	PO7224 EMERGENCY REFROW PUMP :	400-700-577	19,606.19
02888	HILLIARD, CALVIN	DKT0036839					40.00
	05022024	REIMBURSEMENT - EMS PROVIDER CE	Invoice	05/02/2024	REIMBURSEMENT - EMS PROVIDER CE	001-260-696	40.00
00264	KENTWOOD SPRINGS	DKT0036840					127.92
	12083768 042824	PD WATER	Invoice	04/28/2024	PD WATER	001-200-505	127.92
01440	MAGNOLIA BLUFFS HOTEL	DKT0036841					654.00
	04242024-1	CONF# 185587, HARRY HORTON, MAY	Invoice	04/24/2024	CONF# 185587, HARRY HORTON, MAY	001-260-610	327.00
	04242024-2	CONF# 185588, MICHAEL STERLING, N	Invoice	04/24/2024	CONF# 185588, MICHAEL STERLING, N	001-260-610	327.00
01435	MFFA	DKT0036842					150.00
	04232024-1	REGISTRATION - HARRY HORTON	Invoice	04/23/2024	REGISTRATION - HARRY HORTON	001-260-611	65.00
	04232024-2	REGISTRATION - MICHAEL STERLING	Invoice	04/23/2024	REGISTRATION - MICHAEL STERLING	001-260-611	65.00
	04232024-4	MEMBERSHIP DUES - MICHAEL STERLI	Invoice	04/23/2024	MEMBERSHIP DUES - MICHAEL STERLI	001-260-622	20.00
01435	MFFA	DKT0036843					20.00
	04232024-3	MEMBERSHIP DUES - HARRY HORTON	Invoice	04/23/2024	MEMBERSHIP DUES - HARRY HORTON	001-260-622	20.00
02987	MOORE, JULIUS	DKT0036844					9.00
	05082024	DOCKET NO. 23-2649	Invoice	05/08/2024	DOCKET NO. 23-2649	001-000-398	9.00
00002	MS MUNICIPAL LEAGUE	DKT0036845					35.00
	04302024	ROSHELLE GIBSON, PROFESSIONAL D	Invoice	04/30/2024	ROSHELLE GIBSON, PROFESSIONAL D	001-100-611	35.00
02436	NEW SOUTH RADIO, LLC	DKT0036846					1,400.00
	04302024-1	RADIO ADVERTISING FOR SBF	Invoice	04/30/2024	RADIO ADVERTISING FOR SBF	100-550-615	270.00
	04302024-2	RADIO ADVERTISING FOR SBF	Invoice	04/30/2024	RADIO ADVERTISING FOR SBF	100-550-615	270.00
	04302024-3	RADIO ADVERTISING FOR SBF	Invoice	04/30/2024	RADIO ADVERTISING FOR SBF	100-550-615	250.00
	04302024-4	RADIO ADVERTISING FOR SBF	Invoice	04/30/2024	RADIO ADVERTISING FOR SBF	100-550-615	250.00
	04302024-5	RADIO ADVERTISING FOR SBF	Invoice	04/30/2024	RADIO ADVERTISING FOR SBF	100-550-615	180.00
	04302024-6	RADIO ADVERTISING FOR SBF	Invoice	04/30/2024	RADIO ADVERTISING FOR SBF	100-550-615	180.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
02817	QUINN, SHAMEKA R	DKT0036847						112.50
	04292024	DIRECTOR OF COACHING 04/29/2024	Invoice	04/29/2024	DIRECTOR OF COACHING 04/29/2024	001-550-665		37.50
	04302024	DIRECTOR OF COACHING 04/30/2024	Invoice	04/30/2024	DIRECTOR OF COACHING 04/30/2024	001-550-665		37.50
	05022024	DIRECTOR OF COACHING 05/02/2024	Invoice	05/02/2024	DIRECTOR OF COACHING 05/02/2024	001-550-665		37.50
02759	SHANE ORMON CONSTRUCTION	DKT0036848						58,346.71
	05062024	PAY APPLICATION NO. 13 FOR FIRE STA	Invoice	05/06/2024	PAY APPLICATION NO. 13 FOR FIRE STA	001-260-901		58,346.71
02985	THOMPSON, FELICIA	DKT0036849						75.00
	05082024	REFUND FOR DEMI DAE WATSON (UPV	Invoice	05/08/2024	REFUND FOR DEMI DAE WATSON (UPV	001-000-318		75.00
02917	TRACTOR SUPPLY CREDIT PLAN	DKT0036850						284.99
	1154841073	PO7314 25 GALLON SPRAYER FOR PAR	Invoice	04/03/2024	PO7314 25 GALLON SPRAYER FOR PAR	001-550-505		284.99
	1155423205	PC 12 GALLON 6HP WET DRY VACUUM	Invoice	04/10/2024	PC 12 GALLON 6HP WET DRY VACUUM	001-195-505		99.99
	42693	RETURNJ JS 3/8 X 75FT SINGLE ARM A	Credit Memo	04/02/2024	RETURNJ JS 3/8 X 75FT SINGLE ARM A	001-260-916		-99.99
02979	UPWARD UNLIMITED	DKT0036851						98.48
	PS-CR0002604	CREDIT ON REFEREE TEE	Credit Memo	05/07/2024	CREDIT ON REFEREE TEE	001-550-503		-38.52
	PS-INV0012067	BASKETBALL UNIFORMS	Invoice	05/08/2024	BASKETBALL UNIFORMS	001-550-503		84.00
	PS-INV0012074	BASKETBALL UNIFORMS	Invoice	05/09/2024	BASKETBALL UNIFORMS	001-550-503		53.00
01859	WDBD	DKT0036852						2,125.00
	3468648-1	ADVERTISING FOR SBF	Invoice	04/30/2024	ADVERTISING FOR SBF	100-550-615		2,125.00
02198	WILLIAMS SCOTSMAN, INC	DKT0036853						3,953.25
	9020867258	LIBRARY - BLDG RENT 05/06/2024 - 06	Invoice	05/06/2024	LIBRARY - BLDG RENT 05/06/2024 - 06	001-195-688		3,953.25
01516	WILLIAMS, LEWIS L	DKT0036854						70.00
	05042024	REFEREE ASSIGNOR WEEK ENDING 05,	Invoice	05/04/2024	REFEREE ASSIGNOR WEEK ENDING 05,	001-550-665		70.00
Total Claims: 36							Total Payment Amount:	367,061.07



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APPKT008338 - 05/13/2024 MISCELLANEOUS CHECK RUN (BIG CREEK EASEMENT)

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	
02993	ALLIED PROPERTIES, INC.		DKT0036855						33,570.00	
	05132024		BIG CREEK INTERCEPTOR EASEMENT	Invoice		05/13/2024	BIG CREEK INTERCEPTOR EASEMENT	400-700-603	33,570.00	
01348	CITY OF JACKSON		DKT0036856						10,990.00	
	05132024		BIG CREEK INTERCEPTOR EASEMENT	Invoice		05/13/2024	BIG CREEK INTERCEPTOR EASEMENT	400-700-603	10,990.00	
Total Claims: 2								Total Payment Amount:	44,560.00	



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APPKT008346 - 05/17/2024 UTILITIES, CONTRACT LABOR, MISC

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	
02563	ARVEST BANK	DKT0036874					3,406.63
	2418292 051324	NOTE # 2418292 DUMP TRUCK PAYME	Invoice	05/13/2024	NOTE # 2418292 DUMP TRUCK PAYME	001-301-820	3,346.32
						001-301-830	60.31
0005	ENTERGY	DKT0036875					8,046.17
	10018841766	COLLECTIVE BILL (SEWER) # 10201798	Invoice	05/14/2024	COLLECTIVE BILL (SEWER) # 10201798	400-700-632	8,046.17
00913	FIRST NATIONAL BANK OF OMAH	DKT0036876					20.68
	05082024	LATE FEE	Invoice	05/08/2024	LATE FEE	001-110-681	2.35
						001-195-681	2.34
	INV255097200	ZOOM MEETINGS 05/02/2024 - 06/01	Invoice	05/02/2024	ZOOM MEETINGS 05/02/2024 - 06/01	001-110-681	7.99
						001-195-681	8.00
02997	FISHER, ESTHER	DKT0036877					180.00
	05112024-1	REFEREED BOYS/GIRLS 9:30 A.M.	Invoice	05/11/2024	REFEREED BOYS/GIRLS 9:30 A.M.	001-550-665	30.00
	05112024-2	REFEREED BOYS/GIRLS 10:00 A.M.	Invoice	05/11/2024	REFEREED BOYS/GIRLS 10:00 A.M.	001-550-665	30.00
	05112024-3	REFEREED BOYS/GIRLS 10:45 A.M.	Invoice	05/11/2024	REFEREED BOYS/GIRLS 10:45 A.M.	001-550-665	30.00
	05112024-4	REFEREED BOYS/GIRLS 11:30 A.M.	Invoice	05/11/2024	REFEREED BOYS/GIRLS 11:30 A.M.	001-550-665	30.00
	05112024-5	REFEREED BOYS/GIRLS 12:15 P.M.	Invoice	05/11/2024	REFEREED BOYS/GIRLS 12:15 P.M.	001-550-665	30.00
	05112024-6	REFEREED BOYS/GIRLS 1:00 P.M.	Invoice	05/11/2024	REFEREED BOYS/GIRLS 1:00 P.M.	001-550-665	30.00
02980	JOHNSON, GENINA	DKT0036878					150.00
	05112024-1	REFEREED BOYS/GIRLS 10:00 A.M.	Invoice	05/11/2024	REFEREED BOYS/GIRLS 10:00 A.M.	001-550-665	30.00
	05112024-2	REFEREED BOYS/GIRLS 10:45 A.M.	Invoice	05/11/2024	REFEREED BOYS/GIRLS 10:45 A.M.	001-550-665	30.00
	05112024-3	REFEREED BOYS/GIRLS 11:30 A.M.	Invoice	05/11/2024	REFEREED BOYS/GIRLS 11:30 A.M.	001-550-665	30.00
	05112024-4	REFEREED BOYS/GIRLS 12:15 P.M.	Invoice	05/11/2024	REFEREED BOYS/GIRLS 12:15 P.M.	001-550-665	30.00
	05112024-5	REFEREED BOYS/GIRLS 1:00 P.M.	Invoice	05/11/2024	REFEREED BOYS/GIRLS 1:00 P.M.	001-550-665	30.00
02994	JONES, ANGELA A.	DKT0036879					70.00
	05112024-1	REFEREED BOYS/GIRLS 8:30 A.M. (SOL	Invoice	05/11/2024	REFEREED BOYS/GIRLS 8:30 A.M. (SOL	001-550-665	40.00
	05112024-2	REFEREED BOYS/GIRLS 9:30 A.M.	Invoice	05/11/2024	REFEREED BOYS/GIRLS 9:30 A.M.	001-550-665	30.00
02970	MYERS, RICHARD LEE	DKT0036880					280.00
	05112024-1	REFEREED BOYS/GIRLS 8:15 A.M. (SOL	Invoice	05/11/2024	REFEREED BOYS/GIRLS 8:15 A.M. (SOL	001-550-665	40.00
	05112024-2	REFEREED BOYS/GIRLS 9:00 A.M. (SOL	Invoice	05/11/2024	REFEREED BOYS/GIRLS 9:00 A.M. (SOL	001-550-665	40.00
	05112024-3	REFEREED BOYS/GIRLS 9:45 A.M. (SOL	Invoice	05/11/2024	REFEREED BOYS/GIRLS 9:45 A.M. (SOL	001-550-665	40.00
	05112024-4	REFEREED BOYS/GIRLS 10:20 A.M. (SO	Invoice	05/11/2024	REFEREED BOYS/GIRLS 10:20 A.M. (SO	001-550-665	40.00
	05112024-5	REFEREED BOYS/GIRLS 11:00 A.M. (SO	Invoice	05/11/2024	REFEREED BOYS/GIRLS 11:00 A.M. (SO	001-550-665	40.00
	05112024-6	REFEREED BOYS/GIRLS 11:40 A.M. (SO	Invoice	05/11/2024	REFEREED BOYS/GIRLS 11:40 A.M. (SO	001-550-665	40.00
	05112024-7	REFEREED BOYS/GIRLS 12:20 P.M. (SOI	Invoice	05/11/2024	REFEREED BOYS/GIRLS 12:20 P.M. (SOI	001-550-665	40.00

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APPKT008346 - 05/17/2024 UTILITIES, CONTRACT LABOR, MISC

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
02817	QUINN, SHAMEKA R	DKT0036881						150.00
	05072024		DIRECTOR OF COACHING 05/07/2024	Invoice	05/07/2024	DIRECTOR OF COACHING 05/07/2024	001-550-665	37.50
	05092024		DIRECTOR OF COACHING 05/09/2024	Invoice	05/09/2024	DIRECTOR OF COACHING 05/09/2024	001-550-665	37.50
	05142024		DIRECTOR OF COACHING 05/14/2024	Invoice	05/14/2024	DIRECTOR OF COACHING 05/14/2024	001-550-665	37.50
	05162024		DIRECTOR OF COACHING 05/16/2024	Invoice	05/16/2024	DIRECTOR OF COACHING 05/16/2024	001-550-665	37.50
01516	WILLIAMS, LEWIS L	DKT0036882						70.00
	05112024		REFEREE ASSIGNOR WEEK ENDING 05,	Invoice	05/11/2024	REFEREE ASSIGNOR WEEK ENDING 05,	001-550-665	70.00
Total Claims: 9							Total Payment Amount:	12,373.48



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APPKT008347 - 05/17/2024 CONTRACT LABOR, UTILITIES, MISC (A/P)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00042	AT&T	DKT0036857	REPLACEMENT PYMTS FOR CHECK #'S	Invoice	05/17/2024	REPLACEMENT PYMTS FOR CHECK #'S	001-200-605	852.00
	05172024						001-200-605	284.00
							001-200-605	284.00
							001-200-605	284.00
0005	ENTERGY	DKT0036858						126.31
	300004379577	ACCT# 162483564 (POLICE-2) 04/08/2	Invoice	05/09/2024	ACCT# 162483564 (POLICE-2) 04/08/2	001-200-630		126.31
0005	ENTERGY	DKT0036859						1,127.50
	490003365011	ACCT# 112464243 (FIRE) 04/09/24 - 0	Invoice	05/10/2024	ACCT# 112464243 (FIRE) 04/09/24 - 0	001-260-630		1,127.50
0005	ENTERGY	DKT0036860						177.27
	285006417888	ACCT# 100229020 (PUBLIC WORKS) 04	Invoice	05/09/2024	ACCT# 100229020 (PUBLIC WORKS) 04	001-301-630		88.64
						400-700-630		88.63
0005	ENTERGY	DKT0036861						401.28
	35008296006	ACCT# 103157525 (CITY HALL) 04/09/	Invoice	05/10/2024	ACCT# 103157525 (CITY HALL) 04/09/	001-195-630		401.28
0005	ENTERGY	DKT0036862						450.77
	10018841765	COLLECTIVE BILL (TRAFFIC SIGNALS) #	Invoice	05/14/2024	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631		450.77
0005	ENTERGY	DKT0036863						1,039.04
	370004068489	ACCT# 94799053 (POLICE) 04/08/24 -	Invoice	05/09/2024	ACCT# 94799053 (POLICE) 04/08/24 -	001-200-630		1,039.04
02855	JXN WATER INC	DKT0036864						33.79
	PD05082024	ACCT# 3179300000 (04/07/2024 - 05/	Invoice	05/08/2024	ACCT# 3179300000 (04/07/2024 - 05/	001-200-630		33.79
02855	JXN WATER INC	DKT0036865						205.11
	PW05082024	ACCT# 9956300000 (04/07/2024 - 05/	Invoice	05/08/2024	ACCT# 9956300000 (04/07/2024 - 05/	001-301-630		102.56
						400-700-630		102.55
Total Claims: 9							Total Payment Amount:	4,413.07



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APPKT008325 - 05/31/2024 2nd A.P. (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
02584	A J CONSTRUCTION INC.	DKT0036883							234.66
		2980	SC-1, TYPE 8	Invoice	05/01/2024	SC-1, TYPE 8	001-301-572	152.76	
		2984	SC-1, TYPE B	Invoice	05/02/2024	SC-1, TYPE B	001-301-572	81.90	
02842	AGUP EQUIPMENT COMPANY	DKT0036884							1,963.15
		W34320	PO7326 MAINTENCE SERVICE ON TRA	Invoice	05/10/2024	PO7326 MAINTENCE SERVICE ON TRA	001-301-575	1,196.38	
		W34321	PO7327 MAINTENANCE SERVICE ON T	Invoice	05/10/2024	PO7327 MAINTENANCE SERVICE ON T	001-301-575	766.77	
02047	AMAZON CAPITAL SERVICES	DKT0036885							600.22
		17LP-1MNH-NDJC	FLASH DRIVES, USB DVD DRIVES	Invoice	05/11/2024	FLASH DRIVES, USB DVD DRIVES	001-140-505	53.88	
		196K-TTFN-WGQQ	DELL MONITOR FOR LAPTOP	Invoice	04/25/2024	DELL MONITOR FOR LAPTOP	001-200-559	171.10	
		1D4K-YWGF-17NP	PO7305-ION BLOCK ROCKER XL PORT.	Invoice	04/26/2024	PO7305-ION BLOCK ROCKER XL PORT.	001-200-511	235.99	
		1JRG-KRKY-JN39	GLOVES	Invoice	05/10/2024	GLOVES	001-190-500	17.53	
							001-301-505	34.96	
							400-700-505	43.78	
		1KYN-LP3R-C6WW	MEGAPHONE SPEAKER BULLHORN	Invoice	04/27/2024	MEGAPHONE SPEAKER BULLHORN	001-200-511	42.98	
01377	APPLICATION DATA SYSTEMS, IN	DKT0036886							4,195.00
		11486	PD & COURT SOFTWARE FOR JUNE 20:	Invoice	05/02/2024	PD & COURT SOFTWARE FOR JUNE 20:	001-110-650	839.00	
							001-200-650	3,356.00	
00006	AUTO TRIM DESIGNS	DKT0036887							70.00
		I-113399	REPLACE GRAPHICS ON REAR WRAP-A	Invoice	05/13/2024	REPLACE GRAPHICS ON REAR WRAP-A	001-200-570	70.00	
02717	AVS CONSULTING, LLC	DKT0036888							800.00
		7888	PO7321-PRE-EMPLOYMENT EVAL FOR	Invoice	05/02/2024	PO7321-PRE-EMPLOYMENT EVAL FOR	001-200-681	800.00	
01804	B & G AUTOBODY	DKT0036889							736.48
		1803	OIL CHANGE	Invoice	05/09/2024	OIL CHANGE	001-200-570	70.00	
		743	PO7292-19-04-REPLACE BRAKES, ROT	Invoice	04/17/2024	PO7292-19-04-REPLACE BRAKES, ROT	001-200-570	250.00	
							001-200-570	206.48	
		745	OIL CHANGE	Invoice	05/07/2024	OIL CHANGE	001-200-570	70.00	
		747	OIL CHANGE	Invoice	05/13/2024	OIL CHANGE	001-200-570	70.00	
		748	OIL CHANGE	Invoice	05/09/2024	OIL CHANGE	001-200-570	70.00	
00611	BARNETT'S BODY SHOP	DKT0036890							179.85
		76737	OIL CHANGE	Invoice	05/07/2024	OIL CHANGE	001-200-570	59.95	
		76762	OIL CHANGE	Invoice	05/10/2024	OIL CHANGE	001-200-570	59.95	
		76777	OIL CHANGE	Invoice	05/14/2024	OIL CHANGE	001-200-570	59.95	

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02960	BRADY INDUSTRIES OF MISSISSIP	DKT0036891					40.81
	8858706	CREDIT RETURN	Credit Memo	05/09/2024	CREDIT RETURN	001-195-510	-40.00
	8869721	CLEANING & JANITORIAL SUPPLIES	Invoice	05/14/2024	CLEANING & JANITORIAL SUPPLIES	001-195-510	75.83
						400-700-510	4.98
00766	BUDGET SIGNES, INC	DKT0036892					586.00
	42875	PO7320 FD ENGRAVED SIGNS, BLDG I	Invoice	05/08/2024	PO7320 FD ENGRAVED SIGNS, BLDG I	001-260-559	586.00
00482	CENTRAL MS AUTO PARTS INC.	DKT0036893					8.27
	756163	ADAPTER & PLUG	Invoice	05/01/2024	ADAPTER & PLUG	001-301-560	8.27
01197	CINTAS CORPORATION #210	DKT0036894					92.31
	4191487081	UNIFORM RENTALS	Invoice	05/02/2024	UNIFORM RENTALS	001-301-535	33.89
						001-550-535	2.71
						400-700-535	5.30
	4192204641	UNIFORM RENTALS	Invoice	05/09/2024	UNIFORM RENTALS	001-301-535	40.52
						001-550-535	2.71
						400-700-535	7.18
00015	CLYDE C. SCOTT AGENCY, INC	DKT0036895					2,000.00
	50376	SURETY RENEW - RICHARD WHITE 07/	Invoice	05/02/2024	SURETY RENEW - RICHARD WHITE 07/	001-120-625	250.00
	50377	SURETY RENEW - ERMA JOHNSON 07/	Invoice	05/02/2024	SURETY RENEW - ERMA JOHNSON 07/	001-100-625	250.00
	50378	SURETY RENEW - ROBERT AMOS 07/0	Invoice	05/02/2024	SURETY RENEW - ROBERT AMOS 07/0	001-100-625	250.00
	50379	SURETY RENEW - DIANDRA HOSEY 07/	Invoice	05/02/2024	SURETY RENEW - DIANDRA HOSEY 07/	001-100-625	250.00
	50380	SURETY RENEW - ROSHUNDA ALLEN C	Invoice	05/02/2024	SURETY RENEW - ROSHUNDA ALLEN C	001-100-625	250.00
	50381	SURETY RENEW - PAUL MOORE 07/01,	Invoice	05/02/2024	SURETY RENEW - PAUL MOORE 07/01,	001-100-625	250.00
	50382	SURETY RENEW - TERESA MACK 07/01	Invoice	05/02/2024	SURETY RENEW - TERESA MACK 07/01	001-100-625	250.00
	50383	SURETY RENEW - R. GIBSON 07/01/24	Invoice	05/02/2024	SURETY RENEW - R. GIBSON 07/01/24	001-100-625	250.00
00054	CUSTOM PRODUCTS CORPORATI	DKT0036896					248.76
	INV4945	PO7220 SIGNS FOR STREET	Invoice	03/27/2024	PO7220 SIGNS FOR STREET	001-301-542	248.76
00018	ELLIOTT SECURITY & ELECTRONI	DKT0036897					102.00
	24291	MONTHLY MONITORING	Invoice	05/01/2024	MONTHLY MONITORING	001-195-605	45.00
						001-301-605	28.50
						400-700-605	28.50
00132	FISHER FIRE EXTINGUISHER SERV	DKT0036898					85.00
	86541	ANNUAL INSPECTION - PORTABLE FIRE	Invoice	04/30/2024	ANNUAL INSPECTION - PORTABLE FIRE	001-195-575	85.00
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0036899					3,807.46
	NP66396156	VEHICLE FUEL FOR 04/29/2024 - 05/0	Invoice	05/06/2024	VEHICLE FUEL FOR 04/29/2024 - 05/0	001-190-525	60.61
						001-200-525	2,069.94
						001-260-525	390.85
						001-280-525	61.15
						001-301-525	570.15
						001-550-525	101.04
						400-700-525	553.72

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APPKT008325 - 05/31/2024 2nd A.P. (A/P AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02826	GANNETT MEDIA CORP 0006382630	DKT0036900 NOTICE OF PUBLIC HEARING, GOVERN	Invoice	04/30/2024	NOTICE OF PUBLIC HEARING, GOVERN	001-190-615 400-700-615	196.11 89.99 106.12
01729	GREAT SOUTHERN EVENTS INC. 9247	DKT0036901 PO7318 FD CHAIR RENTAL FOR OPEN	Invoice	05/07/2024	PO7318 FD CHAIR RENTAL FOR OPEN	001-260-559	80.00 80.00
00090	HOME DEPOT CREDIT SERVICES 4541980	DKT0036902 SPRAY PAINT - STATION # 2	Invoice	05/02/2024	SPRAY PAINT - STATION # 2	001-260-559	19.96 19.96
00066	INNOVATIVE COMPUTER SOLUTI 121686 121689 121690	DKT0036903 PD - ICS CLOUD SERVER HOSTING CH - CLOUD SERVER HOSTING MONTHLY SERVICE CONTRACT	Invoice Invoice Invoice	05/01/2024 05/01/2024 05/01/2024	PD - ICS CLOUD SERVER HOSTING CH - CLOUD SERVER HOSTING MONTHLY SERVICE CONTRACT	001-200-681 001-140-650 001-110-650 001-140-650 001-190-650 001-195-650 001-200-650 001-260-650 001-280-650 001-301-650	3,960.00 250.00 350.00 150.00 502.50 120.00 502.50 1,005.00 720.00 120.00 240.00
01013	JEFCOAT FENCE COMPANY AC38032	DKT0036904 SERVICE CALL FOR GATE	Invoice	05/06/2024	SERVICE CALL FOR GATE	001-301-560	185.50 185.50
01374	LANGUAGE LINE SERVICES, INC. 11243866	DKT0036905 OVER-THE-PHONE INTERPRETATION	Invoice	02/29/2024	OVER-THE-PHONE INTERPRETATION	001-200-681	106.74 106.74
01374	LANGUAGE LINE SERVICES, INC. 11284691	DKT0036906 OVER-THE-PHONE INTERPRETATION	Invoice	04/30/2024	OVER-THE-PHONE INTERPRETATION	001-200-681	3.14 3.14
00406	LEWIS ELECTRIC M2024.92	DKT0036907 TERRY @ GARY RD CHANGE TIMINGS (	Invoice	05/07/2024	TERRY @ GARY RD CHANGE TIMINGS (	001-301-573	400.00 400.00
00488	MEL LUNA SAW COMPANY 95418	DKT0036908 PO7336 REPLACE PULLEY XMARK LAW	Invoice	05/16/2024	PO7336 REPLACE PULLEY XMARK LAW	001-301-575	339.98 339.98
00076	MID SOUTH UNIFORM & SUPPLY 649113	DKT0036909 PO7317 FD UNIFORM PANTS & BOOT	Invoice	05/07/2024	PO7317 FD UNIFORM BOOTS FOR M PO7317 FD UNIFORM PANTS FOR M	001-260-535 001-260-535	222.98 133.00 89.98
02436	NEW SOUTH RADIO, LLC 05122024-1 05122024-2 05122024-3 05122024-4 05122024-5	DKT0036910 RADIO ADVERTISING FOR SBF RADIO ADVERTISING FOR SBF RADIO ADVERTISING FOR SBF RADIO ADVERTISING FOR SBF RADIO ADVERTISING FOR SBF	Invoice Invoice Invoice Invoice Invoice	05/12/2024 05/12/2024 05/12/2024 05/12/2024 05/12/2024	RADIO ADVERTISING FOR SBF RADIO ADVERTISING FOR SBF RADIO ADVERTISING FOR SBF RADIO ADVERTISING FOR SBF RADIO ADVERTISING FOR SBF	100-550-615 100-550-615 100-550-615 100-550-615 100-550-615	3,250.00 300.00 1,605.00 500.00 300.00 545.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02599	ODP BUSINESS SOLUTIONS	DKT0036911					38.83
	364440012001	SUGAR, CREAMER, REINFORCEMENT	Invoice	04/30/2024	SUGAR, CREAMER, REINFORCEMENT	001-140-500	3.72
						001-195-505	18.10
						001-195-505	15.52
	364440965001	MOISTENER	Invoice	04/30/2024	MOISTENER	001-140-500	1.49
00096	O'REILLY AUTOMOTIVE STORES,	DKT0036912					247.61
	1676-206652	CAPSULE	Invoice	04/24/2024	CAPSULE	001-200-570	95.49
	1676-207980	MOTOR OIL	Invoice	05/01/2024	MOTOR OIL	001-301-575	71.88
	1676-208971	OIL	Invoice	05/06/2024	OIL	001-301-575	80.24
02347	PAULA A TIERCE	DKT0036913					955.28
	252	36 SHIRTS WITH CITY LOGO	Invoice	05/07/2024	36 SHIRTS WITH CITY LOGO	001-100-535	430.60
						001-110-535	92.87
						001-120-535	26.91
						001-140-535	250.00
						001-280-535	44.55
						400-700-535	110.35
00345	PRECISION PEST MANAGEMENT	DKT0036914					505.00
	40972	PD PEST CONTROL	Invoice	05/06/2024	PD PEST CONTROL	001-200-560	75.00
	40973	PW PEST CONTROL	Invoice	05/06/2024	PW PEST CONTROL	001-301-560	30.00
						400-700-560	30.00
	40974	DAVIS ROAD PARK PEST CONTROL	Invoice	05/06/2024	DAVIS ROAD PARK PEST CONTROL	001-550-560	60.00
	40975	FD PEST CONTROL	Invoice	05/06/2024	FD PEST CONTROL	001-260-560	135.00
	40976	FD-2 PEST CONTROL	Invoice	05/06/2024	FD-2 PEST CONTROL	001-260-560	100.00
	40977	CH PEST CONTROL	Invoice	05/06/2024	CH PEST CONTROL	001-195-560	75.00
02914	QUAD INTERMED COMPANY, LLC	DKT0036915					959.00
	1484	PRE-EMPLOYMENT/POST ACCIDENT D	Invoice	05/06/2024	PRE-EMPLOYMENT/POST ACCIDENT D	001-200-699	329.00
						001-260-699	188.00
						001-301-699	94.00
	AR004651	PHYSICALS (WILLIAMS, BROWN, VINCE	Invoice	05/05/2024	PHYSICALS (WILLIAMS, BROWN, VINCE	001-200-699	288.00
						001-260-699	60.00
00089	REVELL HARDWARE	DKT0036916					700.63
	192419/4	CLEANER, NOZZLE HOSE, KILZ UP SHO	Invoice	05/09/2024	CLEANER, NOZZLE HOSE, KILZ UP SHO	001-550-505	34.17
	192456/4	WEEDEATER & BLOWER FOR STATION	Invoice	05/10/2024	WEEDEATER & BLOWER FOR STATION	001-260-504	572.64
	192457/4	CREDIT RETURN - ORIGINAL INVOICE #	Credit Memo	05/10/2024	CREDIT RETURN - ORIGINAL INVOICE #	001-260-504	-572.64
	192460/4	PO7328 FD WEEDEATER AND BLOWE	Invoice	05/10/2024	PO7328 FD WEEDEATER AND BLOWE	001-260-504	572.64
	192484/4	CHIP BRUSH, SCRUB PADS, TAPE, WAL	Invoice	05/13/2024	CHIP BRUSH, SCRUB PADS, TAPE, WAL	001-260-559	53.09
	192487/4	HAMMER BITS, NUTS, BOLTS, FASTENE	Invoice	05/13/2024	HAMMER BITS, NUTS, BOLTS, FASTENE	001-550-505	40.73
00089	REVELL HARDWARE	DKT0036917					11.19
	192331/4	SBF 2024 9X3 EXT TAN SABER 1#	Invoice	05/06/2024	SBF 2024 9X3 EXT TAN SABER 1#	100-550-505	11.19
00089	REVELL HARDWARE	DKT0036918					59.61
	192319/4	SBF 2024 FUNNELL, GAS CAN	Invoice	05/04/2024	SBF 2024 FUNNELL, GAS CAN	100-550-505	59.61

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00089	REVELL HARDWARE	DKT0036919					15.81
	192307/4	SBF 2024 CABLE TIES	Invoice	05/03/2024	SBF 2024 CABLE TIES	100-550-505	15.81
00901	ROBERT J YOUNG COMPANY INC	DKT0036920					570.07
	INV6904607	PD PATROL COPIES 04/01/2024 - 04/30/2024	Invoice	05/01/2024	PD PATROL COPIES 04/01/2024 - 04/30/2024	001-200-650	63.75
	INV6904608	PD CID COPIES 04/01/2024 - 04/30/2024	Invoice	05/01/2024	PD CID COPIES 04/01/2024 - 04/30/2024	001-200-650	63.75
	INV6904609	COURT COPIES 04/01/2024 - 04/30/2024	Invoice	05/01/2024	COURT COPIES 04/01/2024 - 04/30/2024	001-110-650	213.75
	INV6904807	PD RECORDS COPIES 04/01/2024 - 04/30/2024	Invoice	05/01/2024	PD RECORDS COPIES 04/01/2024 - 04/30/2024	001-200-650	228.82
01430	S.T.O.R.M.	DKT0036921					50.00
	2024 10 BPD	MEMBERSHIP/CONFERENCE FEE - SHA	Invoice	05/07/2024	MEMBERSHIP/CONFERENCE FEE - SHA	001-200-622	50.00
02639	THE PEOPLES BANK	DKT0036922					435,713.75
	04122024	TIF REVENUE BONDS, SERIES 2017, TO	Invoice	04/12/2024	TIF REVENUE BONDS, SERIES 2017, TO	215-140-800	395,000.00
						215-140-810	38,963.75
						215-140-840	1,750.00
00194	THE SOUTHERN CONNECTION, LI	DKT0036923					1,141.97
	30401	TACTICAL PANTS	Invoice	05/01/2024	TACTICAL PANTS	001-200-535	158.00
	30403	PO7298-FLEXRS BASE SHIRT, TAC PANT	Invoice	05/01/2024	PO7298-F/T V2 TAC PANTS - KHAKI - B.	001-200-535	59.00
					PO7298-FLEXRS BASE SHIRT W/EMBR	001-200-535	65.00
					PO7298-FLEXRS COVERT TAC PANTS - I	001-200-535	79.00
	30496	PO7277-FLEXRS L/S SUPER SHIRT/5 PK	Invoice	05/06/2024	PO7277-5.11 LADIES ATAC 8" BOOTS	001-200-535	109.00
					PO7277-F/T WOMAN'SV2 PANTS - KHAKI	001-200-535	59.00
					PO7277-FLEXRS 5 PKT. TAC PANTS	001-200-535	74.00
					PO7277-FLEXRS L/S SUPER SHIRT	001-200-535	80.00
					PO7277-SPORT TEK COLORBLOCK POL	001-200-535	21.98
	30564	PO7289-FLEXRS S/S SUPER SHIRTS, BA	Invoice	05/10/2024	PO7289-FLEXRS COVERT TAC PANTS - I	001-200-535	237.00
					PO7289-FLEXRS S/S BASE SHIRTS ARM	001-200-535	118.00
					PO7289-FLEXRS S/S SUPER SHIRT WITI	001-200-535	81.99
00393	TRITECH FORENSICS	DKT0036924					352.82
	01011340	PO7315-BLOOE/URINE (BU-3/MS) SPE	Invoice	04/26/2024	PO7315-BLOOE/URINE (BU-3/MS) SPE	001-200-505	352.82
00617	UNITED RENTALS, INC	DKT0036925					337.50
	233424443-001	PO7213 LIGHT TOWER RENTAL SBF	Invoice	05/06/2024	PO7213 LIGHT TOWER RENTAL SBF	100-550-640	337.50
02150	WWW.MYFOX40JACKSON.COM	DKT0036926					375.00
	3468648-2	SBF 2024 - ADVERTISEMENT	Invoice	05/05/2024	SBF 2024 - ADVERTISEMENT	100-550-615	375.00
02150	WWW.MYFOX40JACKSON.COM	DKT0036927					1,000.00
	3469659-1	SBF 2024 - SOCIAL CAMPAIGN PROMC	Invoice	05/05/2024	SBF 2024 - SOCIAL CAMPAIGN PROMC	100-550-615	1,000.00
Total Claims: 45						Total Payment Amount:	467,548.45



City of Byram, MS

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APPKT008350 - 05/31/2024 2nd A.P. (IN HOUSE)

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
00233	CARTRUST	DKT0036928					88.46
	212765	OIL CHANGE	Invoice	04/26/2024	OIL CHANGE	001-200-570	88.46
00252	DEPARTMENT OF FINANCE AND	DKT0036929					27,623.79
	APRIL2024	COURT ASSESSMENT/FINE SETTLEMEN	Invoice	04/30/2024	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105	27,623.79
00361	DPS CRIME LAB	DKT0036930					420.00
	90144536	ANALYTICAL FEES	Invoice	05/06/2024	ANALYTICAL FEES	001-200-614	420.00
00918	KROGER	DKT0036931					185.94
	05142024	PO7334 FD FOOD FOR OPEN HOUSE,	Invoice	05/14/2024	PO7334 FD FOOD FOR OPEN HOUSE,	001-260-505	185.94
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0036932					3,100.00
	APRIL2024-2	DUI OFFENSES/NON-ADJUDICATION	Invoice	05/08/2024	DUI OFFENSES/NON-ADJUDICATION	001-000-111	3,100.00
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0036933					410.50
	APRIL2024-1	CRIME STOPPERS	Invoice	05/08/2024	CRIME STOPPERS	001-000-104	410.50
01591	QUADIENT FINANCE USA, INC	DKT0036934					265.50
	Q1315494	LEASE ON POSTAGE MACHINE	Invoice	05/01/2024	LEASE ON POSTAGE MACHINE	001-195-681	265.50
01732	WHEELER'S JANITORIAL SUPPLIE	DKT0036935					198.50
	1636610	LINERS	Invoice	05/01/2024	LINERS	001-301-505	158.80
						001-550-510	39.70
Total Claims: 8						Total Payment Amount:	32,292.69



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APPKT008351 - 05/31/2024 2nd A.P. (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
01562	CONTROL SYSTEMS, INC	S-1868	SERVICE CALL TO BYRAM LIFT STATION	Invoice	04/30/2024	SERVICE CALL TO BYRAM LIFT STATION	400-700-577	185.50	185.50
02350	HYDRA SERVICE, INC	178062	PO7306 SERVICE CALL ON BYPASS PUM	Invoice	05/03/2024	PO7306 SERVICE CALL ON BYPASS PUM	400-700-577	703.50	703.50
00066	INNOVATIVE COMPUTER SOLUTI	121690-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	05/01/2024	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00	240.00
00089	REVELL HARDWARE	192292/4	WIPE CLOTHS	Invoice	05/03/2024	WIPE CLOTHS	400-700-505	26.99	26.99
Total Claims: 4								Total Payment Amount:	1,155.99

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 23, 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 Errington

NOTES:

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

ATTACHMENTS:

File Name

[2024 NEW HIRE K BOGAN.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

Kyauna Bogan

HAND DELIVERED: CONDITIONAL OFFER OF EMPLOYMENT

Dear: Ms. Bogan

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. KB Initial

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

Kyauna Bogan
Signature

4/4/2024
Date

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 23, 2024 AGENDA ITEM NO: 7.c

FOR: Acceptance of the Executive Order for Continued Emergency and Public Storm Drain Repair Under Local Emergency

INTRODUCED BY: Julia Kraft, Deputy City Clerk

ATTACHMENTS:

File Name

[Mayoral Proclamation exec order emergency 5-16-2024.pdf](#)

**EXECUTIVE ORDER FOR CONTINUED EMERGENCY AND
PUBLIC STORM DRAIN REPAIR UNDER LOCAL EMERGENCY**

WHEREAS, on the 11th day of April, 2024, at the regular public meeting of the Mayor and Board of Aldermen of the City of Byram, Mississippi, and based upon the information available to them at the time, the City's governing authorities did declare an emergency and approve a specific expenditure due to circumstances existing related to and caused by a failing storm drain line and resulting sink hole, specifically, the City undertook the emergency measure to prevent further erosion and collapse of a home at 925 Bullrun Drive in Byram;

WHEREAS, the Mayor and Board of Aldermen of the City of Byram did make a factual determination and a finding that an emergency existed as defined in Miss. Code Ann. § 31-7-1(f) and that immediate repair of the storm drain and resulting sink hole on lot 136 (925 Bullrun Drive) was advisable to return the storm drain to a condition of usefulness;

WHEREAS, the specific expenditure was related to payment for foundation services in the amount of \$18,972.00 as a necessary cost and expense in order to prevent erosion where such erosion was caused and continues to be caused by such failing drainage facility, i.e., the storm drain;

WHEREAS, the repair of the failed and failing storm drain line does not benefit a single landowner, but rather the public at large as the storm drain line serves multiple homes in the neighborhood and exists as a drainage and flood control measure;

WHEREAS, both the City's consulting engineer and the Public Works Director advise that while the approved foundation work prevented the home collapse, additional expenditures are now needed to prevent further erosion because the storm drain line remains unrepaired and erosion and continues to be caused by the unrepaired line located between two lots in the Dove Meadows subdivision in Byram, as additional rain is expected in the coming hours;

WHEREAS, a ten-foot drainage easement dedicated to the public lies between lots 136 and 137 of Dove Meadows, Part One, with lot 136 being 925 Bullrun Drive;

WHEREAS, by operation of filing the Dove Meadows, Part One plat in the Hinds County land records in 2001, Silver Creek Development, Inc., conveyed and dedicated all easements to public use forever;

WHEREAS, it is in the best interest of the City and the public that those additional expenditures be acted on now, with them to be considered again by the Board of Aldermen at the City's next regular public meeting on May 23, 2024; and

WHEREAS, I herein proclaim the local emergency continues, and additional measures are needed to provide for the protection of life, safety, and property, and specifically to repair and correct the public storm drain line which serves the public as a flood control measure;

IT IS NOW THEREFORE ORDERED by me in my exercise of executive power of the municipality, and in my superintending control of all the officers and affairs of the municipality, conferred upon me by statute, Miss. Code Ann. § 21-3-15 (Rev. 2015), that the City-declared local emergency continues, and additional measures are needed to provide for the protection of life, safety, and property, and specifically to repair and correct the public storm drain line which serves the public as a flood control measure. Therefore, in order to preserve the public order and protect the life, safety, and property of the public and of the residents of the City of Byram, I hereby order the following which shall be of a temporary duration through and until May 23, 2024:

1. That the matters in the preamble herein are true and correct;
2. That conditions that are in existence at this time may result in substantial injury or harm to the population, or substantial damage, or loss to property of the citizens of the City of Byram, including more rain expected within the coming hours;
3. That this Executive Order is to be of temporary duration to preserve the public life, safety, and property until such time that the Board of Aldermen can determine the need for other relief as may be legal;
4. That a further emergency expenditure of up to two-hundred, forty-thousand dollars (\$240,000) be made to correct the situation related to and caused by the public failing storm drain line and resulting sink hole, including conducting engineering and contracting work to correct the storm drain line and its associated ten-foot public drainage easement between lots 136 and 137 of Dove Meadows, Part One;
5. That this matter shall be placed on the agenda of the City's next regular public meeting of the Mayor and Board of Aldermen for discussion and further action to relieve the situation that have created the local emergency.

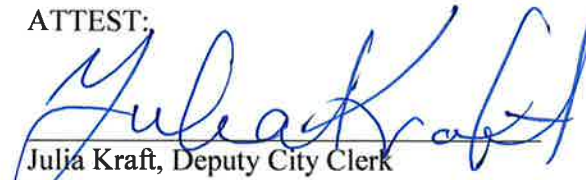
This action is necessary under the ongoing local emergency for protection of the life, safety, and health of the residents of the City of Byram, and to preserve the public order.

SO ORDERED this the 16th day of May, 2024, by me as the Mayor of the City of Byram, pursuant to the City's April 11, 2024, declaration of emergency and pursuant to the powers conferred upon me by Miss. Code Ann. § 21-3-15, by the "Mississippi Emergency Management Law," and by other general law.

City of Byram, Mississippi

By: 
Richard White, Mayor

ATTEST:


Julia Kraft, Deputy City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 23, 2024 AGENDA ITEM NO: 7.d

CONSENT AGENDA: \$239,430.00

FOR: Approval of quote in the amount of \$239,430.00 from Hemphill Construction for Bullrun Drive emergency pipe repair (131-301-908)

DISTRIBUTION: 131-301-908

INTRODUCED BY: Bill Miley, Public Works Director

NOTES:

A budget amendment for this fund will be presented at the next meeting

ATTACHMENTS:

File Name

[Hemphill quote for pipe repair.pdf](#)

P.O. Drawer 879
Florence, MS 39073-0879



Phone: 601-932-2060
Fax: 601-932-2550

www.hemphillconstruction.com

Municipal & Public Works Construction

Heavy & Highway Construction

May 13, 2024

VIA EMAIL:

Ron McMaster Jr, Cole Goza, Kohl Bailey; Bill Miley

ron@mcmastereng.com; coleg@mcmastereng.com; kohl@mcmastereng.com; bmiley@byram-ms.us

RE: Bullrun Drive Emergency Pipe Repair – Byram, MS

Hemphill Construction Company, Inc. is pleased to present the enclosed price of services for the above referenced project. The following price includes all labor, equipment, and materials necessary to complete the items of work as noted in the proposal below. The following proposal does NOT include bond. If a bond is required, 1% will be added to proposal. The proposal includes 3.5% contractor's tax. One mobilization is included in this proposal.

Proposal					
Item Number	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	8,500.00	8,500.00
2	Existing Utility Potholing & Coordination	1	LS	4,000.00	4,000.00
3	Removal of Asphalt	50	SY	25.00	1,250.00
4	Removal of Curb & Gutter	15	LF	20.00	300.00
5	Removal of Fence & Gates	130	LF	15.00	1,950.00
6	Removal of 36" Pipe	38	LF	55.00	2,090.00
7	Removal of Tree	1	EA	2,500.00	2,500.00
8	36" RCP, Class III	171	LF	395.00	67,545.00
9	36" Cured In Place Pipe	210	LF	315.00	66,150.00
10	Drainage Manhole	1	EA	13,500.00	13,500.00
11	Junction Box	1	EA	11,500.00	11,500.00
12	Tie Existing 36" CPP Into New Junction Box	1	EA	7,500.00	7,500.00
13	Tie New 36" RCP Into Existing Drainage Manhole	1	EA	8,500.00	8,500.00

The difficult we do immediately, the impossible takes a little longer!

14	Select Fill (LVM)	140	CY	30.00	4,200.00
15	Sod	520	SY	10.00	5,200.00
16	6' Wood Fence & Swing Gates	130	LF	65.00	8,450.00
17	Flowable Fill	33	CY	500.00	16,500.00
18	Asphalt Patch (SC-1, Type 8)	17	TONS	415.00	7,055.00
19	Concrete Curb & Gutter	15	LF	60.00	900.00
20	Crushed Stone Base	20	TONS	92.00	1,840.00
				TOTAL	239,430.00

Exclusions:

- Bonds
- Lab testing (proctor test, compaction test, etc.)
- Repair/Support/Etc. to Existing Residential Homes – All Work on Existing Homes to be Done by City
- Builder's risk and/or Owner's Protective Insurance

Payment is due within 30 days of the invoice date. A service charge of 1-1/2% per month, which is an annual rate of 18% will be added for all past due amounts. Hemphill Construction Company, Inc. will furnish a certificate of insurance, if requested.

Hemphill Construction Company, Inc. understands the critical issues that need to be addressed. Our team represents the most capable professionals and dedicates the time and commitment necessary for the success of your project. We feel that our past experience with projects of this magnitude lends themselves to our ability to offer the best available price proposal. Prices are firm thirty (30) days from the date of this proposal, and acceptance after this period is at the option of Hemphill Construction Company Inc. Thank you again for your confidence in Hemphill Construction Company, Inc., and the opportunity to satisfy your needs.

Regards,

HEMPHILL CONSTRUCTION CO, INC.



Jack Gratwick, P.E.
Project Manager

The difficult we do immediately, the impossible takes a little longer!

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 23, 2024 AGENDA ITEM NO: 7.e

FOR: Appointment of Voting Delegate and Alternate and approval of Resolution for 2024 MML Election

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name

[2024 MML voting delegates.pdf](#)

[Resolution appointing MML voting delegates 2024.pdf](#)

ATTENTION CITY CLERK

MML 2024 Election of MML 2nd Vice President Voting Delegate/Alternates Information



600 East Amite Street

Suite 104

Jackson MS 39201

601.353.5854

800.325.7641

Fax 601.353.6980

www.mmlonline.com

PRESIDENT

Mayor Toby Barker
City of Hattiesburg

FIRST VICE PRESIDENT

Mayor Billy Nowell
City of Cleveland

SECOND VICE PRESIDENT

Mayor Patti Pettit
Town of Woodland

EXECUTIVE DIRECTOR

Shari T. Veazey

On Tuesday, June 25th, 2024, at the MML Annual Conference, an election will be held to select the MML 2nd Vice President. Each member city in good standing (dues are paid in full by May 15, 2024) must identify a voting delegate, along with an alternate. **The list of qualifying candidates is attached.**

To participate in the election, MML must receive this completed form by June 19, 2024.

Important: All voting delegates & alternates must text the keyword **MMLvote2024** to **888-994-1931** to register as a voting delegate for the 2024 election of MML's 2nd Vice President. Voting delegates will be updated on the status of the election by text message.

City/Town of _____

PLEASE PRINT:

Voting Delegate Name/Title: _____

Cell Phone Number: _____

Alternate Name/Title: _____

Cell Phone Number: _____

IF THE APPOINTED VOTING DELEGATE HAS NOT CAST HIS OR HER VOTE BY 3PM ON TUESDAY, JUNE 25TH, 2024, THE ALTERNATE VOTING DELEGATE WILL AUTOMATICALLY BE ALLOWED TO CAST THE VOTE FOR MML 2ND VICE PRESIDENT.

Return by Mail or Fax to:
The Mississippi Municipal League
600 E. Amite Street, Suite 104
Jackson, Mississippi 39201
OR
FAX: (601) 353-6980

Summary Terms & Conditions: Our mobile text messages are intended for subscribers over the age of 18 and are delivered via USA toll free number 8889941931. You may receive up to 5 message(s) per month for text alerts. Message and data rates may apply. This service is available to persons with text-capable phones subscribing to carriers including AT&T, Verizon Wireless, T-Mobile®, Sprint, Virgin Mobile USA, Cincinnati Bell, Centennial Wireless, Unicef, U.S. Cellular®, and Boost. For help, text HELP to 8889941931, email samantha@mmlonline.com, or call +1 6013972009. You may stop your mobile subscription at any time by text messaging STOP to toll free number 8889941931. To opt back in, text "UNSTOP" followed by the keyword to toll free number 8889941931.

MML 2nd Vice President Candidates 2024

**Mayor Cindy Bryan
Town of New Hebron**

**Mayor Hope Magee Jones
City of Collins**

RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE
2024 VOTING DELEGATES FOR THE CITY OF BYRAM

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the Officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the Summer Convention, to elect a Second Vice President from the Southern District; and

WHEREAS, the amended bylaws require the Governing Authority to designate in its minutes the voting delegate and one alternate to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BYRAM, MISSISSIPPI,

In accordance with the bylaws of the Mississippi Municipal League, the voting delegates for the 2024 Mississippi Municipal League election to be held at the Annual Convention on June 25th, 2024, are as follows:

Voting Delegate: (Names and title) _____

First Alternate: (Name and title) _____

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been reduced to writing, was introduced by Alderman _____, seconded by Alderman _____, and was adopted by the following vote, to-wit:

ALDERMAN JOHNSON VOTED _____

ALDERMAN HOSEY VOTED _____

ALDERMAN AMOS VOTED _____

ALDERMAN MACK VOTED _____

ALDERMAN GIBSON VOTED _____

ALDERMAN HARRIS-ALLEN VOTED _____

The Mayor thereby declared the motion carried and the Resolution adopted, this the _____ day of _____, 2024.

APPROVED: _____
Richard White, Mayor

ATTEST: _____
Angela Richburg, City Clerk

[SEAL]

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 23, 2024 AGENDA ITEM NO: 7.f

FOR: Approval for Aldermen Johnson, Mack, Gibson and Harris-Allen to attend the Congressional Black Caucus Mississippi Policy Conference in Tunica MS, August 8-11, 2024, with registration fees of \$400.00 per person, and \$1,001.74 each estimated travel expenses (001-100-610/611)

INTRODUCED BY: Julia Kraft, Deputy City Clerk

ATTACHMENTS:

File Name

[Policy Conference estimated travel.pdf](#)

CITY OF BYRAM ESTIMATED TRAVEL EXPENSES

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

Employee:	<u>Teresa Mack</u>	Department:	<u>Elected Official</u>
Destination:	<u>Tunica MS</u>	Account #:	<u>001--100-610/611</u>
Reason for Travel:	<u>MS Policy Conference</u>		
Travel dates:	<u>8/7/24 - 8/11/24</u>	Transportation:	<u>City</u> <u>Private</u> X
Total Miles in personal vehicle:	<u>440</u>	miles @	<u>0.67</u> per mile = <u>\$294.80</u>
Personal car if City car available:	<u>0</u>	miles @	<u>0.21</u> per mile = <u>\$0.00</u>
Other expenses:	<u> </u>		
(ie: rental car, airfare)	<u> </u>		
Accommodations:	<u>3</u> nights @	<u>\$156.98</u> per night =	<u>\$470.94</u>
Hotel:	<u>Horseshoe Tunica Casino and Hotel</u> Confirmation		
	<u>1021 Casino Center Drive</u>	Deposit paid:	<u>\$0.00</u>
	<u>Robinsonville MS 38667</u>	Balance due:	<u>\$470.94</u>
Maximum per diem:	<u>4</u> days @	<u>\$59.00</u> per day =	<u>\$236.00</u>
<i>(You <u>must</u> turn in itemized receipts to be reimbursed for expenses up to this maximum amount)</i>			
Registration for event:	<u>\$400.00</u>		
Estimated travel expense:	<u>\$1,001.74</u> (includes mileage, max per diem, hotel)		
Department Head/Purchasing Clerk Approval:	<u>Julia Kraft</u>		

- * 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

CITY OF BYRAM ESTIMATED TRAVEL EXPENSES

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

Employee: Erma Johnson Department: Elected Official

Destination: Tunica MS Account #: 001--100-610/611

Reason for Travel: MS Policy Conference

Travel dates: 8/7/24 - 8/11/24 Transportation: City Private X

Total Miles in personal vehicle: 440 miles @ 0.67 per mile = \$294.80

Personal car if City car available: 0 miles @ 0.21 per mile = \$0.00

Other expenses:
(ie: rental car, airfare) _____

Accommodations: 3 nights @ \$156.98 per night = \$470.94

Hotel: Horseshoe Tunica Casino and Hotel Confirmation
1021 Casino Center Drive Deposit paid: \$0.00
Robinsonville MS 38667 Balance due: \$470.94

Maximum per diem: 4 days @ \$59.00 per day = \$236.00

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

Registration for event: \$ 400.00

Estimated travel expense: \$1,001.74 (includes mileage, max per diem, hotel)

Department Head/Purchasing Clerk Approval: Julia Kraft

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CITY OF BYRAM ESTIMATED TRAVEL EXPENSES

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

Employee: Roschelle Gibson Department: Elected Official

Destination: Tunica MS Account #: 001--100-610/611

Reason for Travel: MS Policy Conference

Travel dates: 8/7/24 - 8/11/24 Transportation: City Private X

Total Miles in personal vehicle: 440 miles @ 0.67 per mile = \$294.80

Personal car if City car available: 0 miles @ 0.21 per mile = \$0.00

Other expenses:
(ie: rental car, airfare) _____

Accommodations: 3 nights @ \$156.98 per night = \$470.94

Hotel: Horseshoe Tunica Casino and Hotel Confirmation
1021 Casino Center Drive Deposit paid: \$0.00
Robinsonville MS 38667 Balance due: \$470.94

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