# CITY OF BYRAM
# AGENDA FOR REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
# THURSDAY, AUGUST 24, 2023, 7:00 PM
# City Hall, 5901 Terry Road

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, Acceptance of lowest and best bid for Sewer Lagoon Pond 3 dam repair, under Consent Agenda, item n, $190,775.00 to Traffic Control Products Co, Inc., payment for striping Siwell Road, and item o, approval of a Proclamation for National Rail Safety Week, and under Discussion and action, items 12 and 13, approval to hire two street workers - Angela Richburg, City Clerk
   - **(b)** Presentation of a $5,0000.00 donation for park restoration by the Magnolia Fraternal Association of Woodmen of the World
   - **(c)** Presentation of employee insurance quotes for the 2023-2024 fiscal year - Mr. Tim Holifield, of Cadence Insurance
   - **(d)** Approval of lowest and best bid for Sewer Lagoon Pond 3 dam repair - Bart Ballard, Guest Consultants
   - **(e)** Presentation of the Blue Dawg Summer Program 2023 - Chief David W. Errington
6. **Approval of Consent Agenda Items**
   - **(a) Approval of Minutes from the Regular Meeting of the Mayor and Board of Aldermen, August 7th, 2023 - Angela Richburg, City Clerk**
   - **(b) Acceptance of Debt Set Off mailings for collection of outstanding monies owed to the City of Byram - Angela Richburg, City Clerk**
   - **(c) Approval for Angela Richburg to continue to serve on the Mississippi Municipal League Board of Directors - Angela Richburg, City Clerk**
   - **(d) Approval for Angela Richburg to attend the Mississippi Municipal League Board of Directors Fall Meeting in Oxford, MS on September 22nd, 2023, with no registration cost to the City and estimated $160.00 in travel expenses (001-140-610/611)**
   - **(e) Approval for Angela Richburg to attend the Tennessee Association of Municipal Clerks and Recorders Conference in Murfreesboro, Tennessee on behalf of the IIMC, September 19th through September 21st, with no registration cost to the City and $138.00 estimated travel expenses (001-140-610/611)**
   - **(f) $12,706.95 to Watkins & Eager, PLLC for legal services regarding**

**the adoption of the 2% special sales tax (001-195-603)**

**(g) Acceptance of Certificate of Attendance for Paula Morrison, Court Clerk, at the Mississippi Municipal Clerk's Association Summer Seminar - Angela Richburg, City Clerk**

**(h) Approval to dispose of assets - Chief Fred Green**

**(i) $350,863.25 to Anderson Contracting, LLC, final pay application for Terry Rd EWP (001-301-569)**

**(j) $225.00 to Mississippi Recreation & Parks Association, membership dues for Bill Miley & LaKendrick Powell (001-550-622)**

**(k) $631.00 - $255.00 to the Mississippi Recreation and Parks Association for Bill Miley to attend the MRPA Annual Convention, with $376.00 estimated travel expenses (001-550-610/611)**

**(l) $631.00 - $255.00 to the Mississippi Recreation and Parks Association for LaKendrick Powell to attend the MRPA Annual Convention, with $376.00 estimated travel expenses (001-550-610/611)**

**(m) $1,039.95 TO AMR for course materials for J Johnson, C Hilliard and D Williams to attend EMT class at AMR, in Jackson, MS, September 5 through November 10, 2023 (001-260-611)**

**(n) $190.775.00 to Traffic Control Products Co., Inc., payment for striping Siwell Rd (001-301-574)**

**(o) Approval of Proclamation for National Rail Safety Week - Angela Richburg, City Clerk**

**Discussion/Action**

7. **$748,779.99 claims for August 1st through August 16th, 2023 - Angela Richburg, City Clerk**

8. **Discussion setting the date of the Budget and Tax Levy Public Hearing - Angela Richburg, City Clerk**

9. **Special Event application for a car show at O'Reilly's Auto, September 1st, 2023**

10. **Approval to hire a certified Law Enforcement Officer at an hourly rate of $17.67 with full benefits. This is contingent upon the successful completion of the hiring process - Chief David Errington**

11. **Approval to hire an experienced firefighter/certified EMT at an hourly rate of $11.23 with full benefits, contingent upon successful completion of the hiring process - Fire Chief Fred Green**

12. **Approval to hire a Street Worker at $13.50 per hour with full benefits, contingent upon the successful completion of the hiring process – Bill Miley, Public Works Director**

13. **Approval to hire a Street Worker at $13.00 per hour with full benefits, contingent upon the successful completion of the hiring process – Bill Miley, Public Works Director**

14. **Announcements**

- Food Truck Friday - Friday, September 1st from 5:00 to 8:30 p.m. at Davis Road Park, 2515 Davis Rd
- City administrative offices will be closed Monday, September 4th in observance of the Labor Day holiday
- Coffee Talk with Mayor White - Tuesday, September 5th from 9:00 to 10:00 a.m. at Moe's Southwest Grill, 5806 Terry Rd
- Mayor and Board of Aldermen Work Session - Monday, September 11th at 6:30 p.m. at City Hall, 5901 Terry Rd
- Mayor and Board of Aldermen meeting - Thursday, September 14th at 7:00 p.m. at City Hall, 5901 Terry Rd

15. **Adjourn**

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: August 24, 2023

AGENDA ITEM NO: (a)

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

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DISCUSSION: Approval to amend the agenda to include under Presented items, Acceptance of lowest and best bid for Sewer Lagoon Pond 3 dam repair, under Consent Agenda, item n, $190,775.00 to Traffic Control Products Co, Inc., payment for striping Siwell Road, and item o, approval of a Proclamation for National Rail Safety Week, and under Discussion and action, items 12 and 13, approval to hire two street workers

INTRODUCED BY: Angela Richburg, City Clerk

BOARD ACTION:

ATTACHMENTS:

| Description | Upload Date | Type | File Name |
|---|---|---|---|

No Attachments Available

# CITY OF BYRAM AGENDA ITEM FACT SHEET

| | | |
|---|---|---|
| BOARD MEETING DATE: | August 24, 2023 | AGENDA ITEM NO: (b) |
| CONSENT AGENDA: | | TO: |
| FOR: | | |
| ACCOUNT NO: | | |
| INTRODUCED BY: | | |

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DISCUSSION: Presentation of a $5,0000.00 donation for park restoration by the Magnolia Fraternal Association of Woodmen of the World

ATTACHMENTS:

| Description | Upload Date | Type | File Name |
|---|---|---|---|

No Attachments Available

# CITY OF BYRAM AGENDA ITEM FACT SHEET

| | | |
|---|---|---|
| BOARD MEETING DATE: | August 24, 2023 | AGENDA ITEM NO: (c) |
| CONSENT AGENDA: | | TO: |

FOR:

ACCOUNT NO:

INTRODUCED BY:

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DISCUSSION: Presentation of employee insurance quotes for the 2023-2024 fiscal year

INTRODUCED BY: Mr. Tim Holifield, of Cadence Insurance

BOARD ACTION:

ATTACHMENTS:

| Description | Upload Date | Type | File Name |
|---|---|---|---|
| Health insurance comparison | 8/18/2023 | Backup Material | City_of_Byram_10.1.23_Medical_Comparison_Final.pdf |

## *City of Byram*
## *Compare Plans Report - Medical*
## *Effective: 10/1/23*

| | | Current UHC DC5Q | Renewal UHC DC5Q | Option 1 BCBS LG 1000 | Option 2 BCBS LG 1500 |
|---|---|---|---|---|---|
| **General Plan Information** | | **In-Network / Out-of-Network** | **In-Network / Out-of-Network** | **In-Network / Out-of-Network** | **In-Network / Out-of-Network** |
| Annual Deductible/Individual | | $1,500/$5,000 | $1,500/$5,000 | $1,000 | $1,500 |
| Annual Deductible/Family | | $3,000/$10,000 | $3,000/$10,000 | $2,000 | $3,000 |
| Coinsurance ***(After Deductible)*** | | 80%/50% | 80%/50% | 80%/60% | 80%/60% |
| Primary Care Office Visit | | $25 | $25 | $25 | $25 |
| Specialist Office Visit | | $45/$70 | $45/$70 | $40 | $40 |
| Annual Out-of-Pocket Limit/Individual | | $6,000/$10,000 | $6,000/$10,000 | $6,000/NA | $6,000/NA |
| Annual Out-of-Pocket Limit/Family | | $12,000/$20,000 | $12,000/$20,000 | $12,000/NA | $12,000/NA |
| Included in Out-of-Pocket Limits | | Yes | Yes | Yes | Yes |
| Lifetime Plan Maximum | | Unlimited | Unlimited | Unlimited | Unlimited |
| **Preventive Services** | | | | | |
| Well-Child and Adult Exams | | 100% | 100% | 100% | 100% |
| **Outpatient Services** | | | | | |
| Surgery Facility | | Coinsurance | Coinsurance | Coinsurance | Coinsurance |
| Professional Services | | Coinsurance | Coinsurance | Coinsurance | Coinsurance |
| Emergency Room | | Coinsurance | Coinsurance | Coinsurance | Coinsurance |
| Urgent Care Facility | | $50 | $50 | $40 | $40 |
| **Inpatient Services** | | | | | |
| Inpatient Hospitalization | | Coinsurance | Coinsurance | Coinsurance | Coinsurance |
| **Prescription Drug Benefits** | | | | | |
| Deductible | | NA | NA | $50 | $50 |
| Tier 1 | | $15 | $15 | $10 | $10 |
| Tier 2 | | $35 | $35 | $25 | $25 |
| Tier 3 | | $75 | $75 | $50 | $50 |
| Tier 4 | | | | $100 | $100 |
| **Rates** | | **Current** | **Renewal** | **Option 1** | **Option 2** |
| Employee Only | **72** | $455.97 | $503.61 | $462.35 | $449.14 |
| Employee + Spouse | **4** | $1,003.13 | $1,107.94 | $970.93 | $943.20 |
| Employee + Child(ren) | **11** | $775.15 | $856.14 | $855.35 | $830.91 |
| Family | **1** | $1,299.51 | $1,435.28 | $1,433.28 | $1,392.34 |
| Total | 88 | | | | |
| **Total Monthly Premium** | | ***$46,668.52*** | ***$51,544.50*** | ***$48,015.05*** | ***$46,643.23*** |
| **Total Difference in Monthly Premium (From Current)** | | | ***$4,875.98*** | ***$1,346.53*** | ***-$25.29*** |
| **Percentage Change (From Current)** | | | ***10.45%*** | ***2.89%*** | ***-0.05%*** |

**The above information is intended as a benefit summary only. It does not include all of the benefit provisions, limitations and qualifications. If this information conflicts in any way with the contract, the contract will prevail.**

# CITY OF BYRAM AGENDA ITEM FACT SHEET

| | | |
|---|---|---|
| BOARD MEETING DATE: | August 24, 2023 | AGENDA ITEM NO: (d) |
| CONSENT AGENDA: | | TO: |

FOR:

ACCOUNT NO:

INTRODUCED BY:

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DISCUSSION: The lowest and best bid for the Sewer Lagoon 3 dam repair was submitted by Wildstone Construction Services, LLC in the amount of $59,425.00

ATTACHMENTS:

| Description | Upload Date | Type | File Name |
|---|---|---|---|
| Award letter | 8/24/2023 | Backup Material | Sewer_lagoon_pond_3_dam_repair_award_letter.pdf |

# GUEST CONSULTANTS, INC.

CONSULTING ENGINEERS – SURVEYORS

P. O. BOX 1225
BRANDON, MISSISSIPPI 39043-1225

TWENTY-SIX EASTGATE DRIVE, SUITE C
BRANDON, MISSISSIPPI 39042

TELEPHONE 601-825-8341


August 24, 2023

Mayor and Board of Alderman
City of Byram
P.O. Box 720222
Byram, MS 39272

RE: Sewer Lagoon Pond 3 Levee Repair
City of Byram

Dear Mayor and Board:

This morning bids were accepted for the above referenced project. This project is to repair the levee around one of the lagoon cells that has holes through the levee and has jeopardized the integrity of the levee around the sewer lagoon. Two bids were received and after review and verification we recommend that the board award the project to Wildstone Construction Services, LLC in the amount of $59,425.00 as the lowest and best bid for the project.

Should you have any questions or need additional information, please do not hesitate to contact our office at 601-825-8341.

Sincerely,

Joe Barton Ballard

Joe Barton Ballard, P.E., P.L.S.
President
Guest Consultants, Inc.

CITY OF BYRAM

SEWER LAGOON POND 3 DAM REPAIR

BID TAB

Thursday, August 24, 2023

| | | | | WILDSTONE CONSTRUCTION SERVICES, LLC | | HEMPHILL CONSTRUCTION COMPANY, INC. | |
|---|---|---|---|---|---|---|---|
| PAY ITEM NO. | APPROX. QUANTITY | ITEM UNIT | ITEM DESCRIPTION | Unit Cost | Total Cost | Unit Cost | Total Cost |
| 1 | 1 | LS | MOBIIZATION | $5,800.00 | $ 5,800.00 | $36,563.75 | $ 36,563.75 |
| 2 | 1 | LS | CLEARING AND GRUBBING | $8,000.00 | $ 8,000.00 | $9,250.00 | $ 9,250.00 |
| 3 | 250 | CY | BORROW EXCAVATION (LVM) | $25.00 | $ 6,250.00 | $100.00 | $ 25,000.00 |
| 4 | 175 | CY | EXCESS EXCAVATION (LVM) | $25.00 | $ 4,375.00 | $75.00 | $ 13,125.00 |
| 5 | 1 | LS | BYPASS PUMPING (LAGOON CELL DRAWDOWN) | $6,000.00 | $ 6,000.00 | $9,750.00 | $ 9,750.00 |
| 6 | 2100 | SY | EROSION CONTROL MAT | $9.00 | $ 18,900.00 | $4.00 | $ 8,400.00 |
| 7 | 0.5 | AC | SEEDING AND FERTILIZING | $2,400.00 | $ 1,200.00 | $4,750.00 | $ 2,375.00 |
| 8 | 1 | LS | EROSION CONTROL | $8,900.00 | $ 8,900.00 | $9,500.00 | $ 9,500.00 |
| | | | | | | | |
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| | | | | | | | |
| | | | **BASE BID TOTAL:** | | **$ 59,425.00** | | **$ 113,963.75** |
| | | | | | | | |

I hearby certify that I have verified all prices in each bid based upon the units contained therein.
This tabulation is a true and correct representation of all bids submitted.

Joe Barton Ballard

Joe Barton Ballard, P.E., P.L.S.
Registered Professional Engineer No. 14212
State of Mississippi

JOE BARTON BALLARD
REGISTERED PROFESSIONAL
ENGINEER
AND
LAND
SURVEYOR
PE.-14212
PLS-2871
STATE OF MISSISSIPPI

# CITY OF BYRAM AGENDA ITEM FACT SHEET

| | | |
|---|---|---|
| BOARD MEETING DATE: | August 24, 2023 | AGENDA ITEM NO: (e) |
| CONSENT AGENDA: | | TO: |

FOR:

ACCOUNT NO:

INTRODUCED BY:

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DISCUSSION: Presentation of the Blue Dawg Summer Program 2023.

INTRODUCED BY: Chief David W. Errington

BOARD ACTION:

ATTACHMENTS:

| Description | Upload Date | Type | File Name |
|---|---|---|---|

No Attachments Available

# CITY OF BYRAM AGENDA ITEM FACT SHEET

| | | |
|---|---|---|
| BOARD MEETING DATE: | August 24, 2023 | AGENDA ITEM NO: (a) |
| CONSENT AGENDA: | | TO: |

FOR: Approval of Minutes from the Regular Meeting of the Mayor and Board of Aldermen, August 7th, 2023

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

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ATTACHMENTS:

| Description | Upload Date | Type | File Name |
|---|---|---|---|
| minutes | 8/8/2023 | Backup Material | 2023_8.7.pdf |

# CITY OF BYRAM
# MINUTES FOR REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
# MONDAY, AUGUST 7, 2023, 7:00 PM
# City Hall, 5901 Terry Road

1. **Welcome and Call to Order**

2. **Invocation**

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 (via Zoom)
Angela Richburg, City Clerk

Legal Counsel Present: Attorney Zachary Giddy

5. **Presented Items**

**a. Approval to amend agenda to include under presented items, acceptance of a FEMA grant – Angela Richburg, City Clerk**

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

**b. Approval to accept FEMA Grant EMW-2022-FG-03949 – Fire Chief Fred Green**

*Motion to Accept FEMA Grant EMW-2022-FG-03949 in the amount of $46,952.00 to purchase turnout washer and dryer, extrication rams for each engine, and a set of extrication lifting air bags*
Moved By: Alderman Amos
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

6. **Approval of Consent Agenda Items**

*Motion to approve Consent Agenda with a separate vote for item (c)*
Moved By: Alderman Gibson
Seconded By: Alderman Mack
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

**(a)** **Approval of Minutes from the Regular Meeting of the Mayor and Board of Aldermen, July 27th, 2023 - Angela Richburg, City Clerk**

**(b)** **$19,432.00 to Guest Consultants for July 2023 Services (001-190-602/001-301-602/400-700-602)**

**(c)** **Approval of Resolution requesting a $10,000,000.00 authorization in WRDA 2024 Section 219 for a water and wastewater infrastructure, drainage system and water quality enhancement project - Angela Richburg, City Clerk**

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

**(d)** **$747.00 - $300.00 to Mississippi State Extension Service, registration for Cynthia Elabor to attend the 2023 Fall Certified Municipal Clerk Program, with $447.00 in travel expenses (001-140-610/611)**

**(e)** **Approval for Paula Morrison to attend the Municipal Clerks 2023 Training Course at the Pearl River Resort - Silver Star Hotel in Philadelphia, MS, September 20th through September 22nd, with no registration cost to the City and $273.00 estimated travel expenses (001-110-610/611)**

**(f)** **$4,000.00 to Mississippi Law Enforcement Officer's Training Academy for Police Recruit B. Joiner to attend Basic Class #272 in Pearl, MS September 4th through November 16th, to be paid FY 2023/2024 (001-200-611)**

**(g)** **$629.00 - $495.00 to Axon, registration for Lt. R. Kincaid to attend Taser Energy Weapon Instructor Course at the Southern Regional Public Safety Institute in Camp Shelby, MS August 28, 2023 with estimated travel expenses of $134.00 (001-200-610/611)**

**(h)** **Approval for Lt. Colin Cooper to attend Virtual Academy Live in Biloxi, MS September 18-19, 2023 with no registration cost to the City and $280.00 estimated travel expense (001-200-610)**

**(i)** **Approval for Officer R. J. Washington to attend First Hands and Narcan Training in Wesson, MS on August 8, 2023 at no cost to the City - Chief David W. Errington**

**(j)** **Approval of the attached proposal for mold inspection services from KLG Consulting in the amount of $1,200.00 (001-200-560)**

**(k)** **$486,796.53 to Mississippi Paving & Construction, Inc., Pay Application #3 for the City Overlay Project (001-301-912)**

**(l) $25.00 per Alderman to attend the CMO Evening Class "FAQ in Municipal Government" in Ridgeland on October 12, 2023 (001-100-611)**

**Discussion/Action**

**7. $496,237.23 claims for July 19th through August 1st - Angela Richburg, City Clerk**

*Motion to approve claims docket*
Moved By: Alderman Gibson
Seconded By: Alderman Amos
MOTION Passed
Ayes: Johnson, Hosey, Amos, Gibson, Moore, Harris-Allen
Nays: Mack

**8. Budget Amendments - Angela Richburg, City Clerk**

*Motion to approve Budget Amendments as written*
Moved By: Alderman Gibson
Seconded By: Alderman Mack
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

**9. Approval to enter into an Agreement with Hometown Publishing, Inc. at no cost to the City - Chief David W. Errington**

*Motion to approve Agreement with Hometown Publishing, Inc.*
Moved By: Alderman Gibson
Seconded By: Alderman Mack
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

**10. Approval to hire a Street Worker at $15.00 per hour with full benefits, contingent upon the successful completion of the hiring process – Bill Miley, Public Works Director**

*Motion to hire Warren Chambers as a Street Department worker at $15.00 per hour with full benefits, contingent upon successful completion of the hiring process*
Moved By: Alderman Gibson
Seconded By: Alderman Mack
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

**11. Approval to hire a Parks & Recreation Worker at $12.50 per hour with full benefits, contingent upon the successful completion of the hiring process – Bill Miley, Public Works Director**

*Motion to hire Trelon Thompson as a Parks & Recreation Worker at $12.50 per hour with full benefits, contingent upon successful completion of the hiring process*
Moved By: Alderman Gibson
Seconded By: Alderman Mack
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

**12. Departments' monthly reports**
No action taken

**13. Announcements**
**(a) Announcements**
No action taken

*Motion to amend agenda to go into Closed Session*
Moved By: Alderman Gibson
Seconded By: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

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

*Motion to go into Executive Session to discuss the job performance of a specific Employee*
Moved By: Alderman Gibson
Seconded by: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

*Motion to adjourn Executive Session and return to Open Session*
Moved By: Alderman Gibson
Seconded by: Alderman Hosey
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

Harris-Allen exited at the adjournment of the Executive Session 8:26 p.m.

**14. Adjourn**
*Motion to adjourn at 8:27 p.m.*
Moved By: Alderman Gibson
Seconded By: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore

APPROVED: ______________________________ Date: ______________________
Richard White, Mayor

ATTEST: _________________________________ Date: ______________________
Angela Richburg, City Clerk

# CITY OF BYRAM AGENDA ITEM FACT SHEET

| | | |
|---|---|---|
| BOARD MEETING DATE: | August 24, 2023 | AGENDA ITEM NO: (b) |
| CONSENT AGENDA: | | TO: |

FOR: Acceptance of Debt Set Off mailings for collection of outstanding monies owed to the City of Byram -

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

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ATTACHMENTS:

| Description | Upload Date | Type | File Name |
|---|---|---|---|
| letters mailed 7.7.23 | 7/6/2023 | Backup Material | letters_mailed_7.7.23.pdf |

Collections letters mailed 7/7/2023

| | |
|---|---|
| Roderick Monteazs Love | $1,621.00 |
| Jacoby Elijah Taylor | $226.00 |
| Marquievious Emajea Powell | $832.25 |
| Ronald Lee Teasley | $515.00 |
| Ebony Michelle Davis | $891.00 |
| Andrea Jones, Jr | $238.00 |
| Brent Kenard Sutton | $1,023.00 |
| Shaquilla Marie Tucker | $1,270.00 |
| Martha Jones Traxler | $766.00 |
| Brittney Jalease Nunnery | $508.00 |
| Robert Lee Stevenson | $283.00 |
| Bryce Terence Maxwell | $258.00 |
| Dorothy Maria Knight | $791.00 |
| Jahun Jaquez Treveon Evans | $3,121.50 |
| Davacia Danielle Blackmon | $5,782.75 |
| Wanaki Marie McDuffy | $2,830.50 |
| Johnny Mack Brown | $2,730.50 |
| Amanda Renee White | $4,364.50 |

# CITY OF BYRAM AGENDA ITEM FACT SHEET

| | | |
|---|---|---|
| BOARD MEETING DATE: | August 24, 2023 | AGENDA ITEM NO: (c) |
| CONSENT AGENDA: | | TO: |

FOR: Approval for Angela Richburg to continue to serve on the MML Board of Directors

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

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ATTACHMENTS:

| Description | Upload Date | Type | File Name |
|---|---|---|---|

No Attachments Available

# CITY OF BYRAM AGENDA ITEM FACT SHEET

| | | |
|---|---|---|
| BOARD MEETING DATE: | August 24, 2023 | AGENDA ITEM NO: (d) |
| CONSENT AGENDA: | | TO: |

FOR:

ACCOUNT NO:

INTRODUCED BY:

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DISCUSSION: Approval for Angela Richburg to attend the Mississippi Municipal League Board of Directors Fall Meeting in Oxford, MS on September 22nd, 2023, with no registration cost to the City and estimated $160.00 in travel expenses

INTRODUCED BY: Angela Richburg, City Clerk

BOARD ACTION:

ATTACHMENTS:

| Description | Upload Date | Type | File Name |
|---|---|---|---|
| A. Richburg travel | 8/21/2023 | Backup Material | A._Richburg_MML_BOD.pdf |

**CITY OF BYRAM ESTIMATED TRAVEL EXPENSES**

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

Person Traveling: Angela Richburg Department: City Hall

Destination: Oxford, MS Account #: 001-140-610/611

Reason for Travel: MML Board of Directors Meeting Travel dates: 9/21/23 to 9/22/23

Transportation: Private ______ City X

Total Miles: ______ miles @ 0.655 per mile = ______

*(0.22 per mile if a personal vehicle was driven when a city vehicle was available)*

Rental Car: ______ # Days X ______ per day = ______

Airfare: ______ Other expense: ______

Lodging: 1 # Nights X $109.00 per night = $109.00

Hotel: Tru by Hilton Oxford Confirmation 342170890
97 Ed Perry Blvd Deposit paid: ______
Oxford, MS 38655 Balance due: ______

Maximum per diem 1 days @ $51.00 per day = $51.00

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

Total estimated travel expense: ______
Travel advance paid: ______

Deptartment Head Approval: ______
City Clerk or Purchasing clerk ______

**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 2/23/23
.22 if city vehicle available
.655 mileage
$46.00 per day basic per diem

TIPS, BAGGAGE & VALET
Anything over $10 needs a receipt to be claimed

**Julia Kraft**

**From:** Tru by Hilton Confirmed <noreply@h6.hilton.com>
**Sent:** Monday, August 21, 2023 9:38 AM
**To:** Julia Kraft
**Subject:** [External]Your Sep-21-2023 Confirmation #3421710890

Hilton

**Join Hilton Honors**
**Get instant benefits by joining – for free.**

## See you soon, ANGELA RICHBURG

Your reservation for Sep-21-2023 has been confirmed.

Confirmation #3421710890

## Tru by Hilton Oxford

97 Ed Perry Blvd
Oxford MS 38655 US
**Maps & Directions>>**

+16623805888

| 21 THU SEP | 1 Night | 22 FRI SEP |
|---|---|---|
| Check In: 3:00 PM | | Check Out: 12:00 PM |

**Add to Calendar**

## Your Room Information

| | |
|---|---|
| **Guest Name:** | ANGELA RICHBURG |
| **Guests:** | 1 Adult |
| **Rooms:** | 1 |
| **Room Plan:** | 2 QUEEN BEDS |
| **Your Rate Information** | MML Group Block |

| | |
|---|---|
| **Rate per night** | |
| 21-Sep-2023 - 22-Sep-2023 | 109.00 USD |
| **Total for Stay per Room Rate** | **109.00 USD** |
| **Taxes** | 9.81 USD |
| **Total price for Stay** | **118.81 USD** |

Modify Your Reservation >>

## What To Expect When You Arrive

Hilton CleanStay

### Clean & Ready for You

We are creating an even cleaner stay for you from your guest room to public areas to food and beverage.

### A Safer Stay

Please check with local health and government authorities about any health and safety requirements that may be in place at the time of your stay.

### Upon Request Housekeeping

Whether that means calling the front desk to get your room cleaned or keeping your room to yourself, control over your stay is up to you.

## Plan Ahead With These Tips:

600 East Amite Street
Suite 104
Jackson MS 39201
601.353.5854
800.325.7641
Fax 601.353.6980
www.mmlonline.com



**TIME SENSITIVE: PLEASE RESPOND ASAP**

August 9, 2023

Dear MML Member:

The MML Board of Directors has three scheduled meetings each year as stipulated in the MML Bylaws. The fall meeting is held each year in the Northern Supreme Court District. The winter meeting is held during the annual MML Mid-Winter Conference in Jackson in the Central Supreme Court District, and the summer meeting is held during the MML Annual Conference in Biloxi in the Southern Supreme Court District. Below are dates of the scheduled meetings during the 2023-2024 year. Please mark your calendar.

- **Fall BOD Meeting:** The first meeting of the Board of Directors will be held Friday, **September 22, 2023, at 8:30 a.m. at the Magnolia Room of the Oxford Conference Center in Oxford, MS** with breakfast being provided. A block of rooms has been reserved at Tru by Hilton and TownePlace Suites for Thursday night, September 21, 2023. Both room rates are $109 plus taxes and fees. Reservations must be made by **August 21, 2023**, at either hotel by calling Tru by Hilton at 662-380-5888 or by calling the TownePlace Suites at 662-238-3522 and using the Group Code MML.

- **Winter BOD Meeting:** Wednesday, January 10, 2024, 11:30 a.m. at the Jackson Hilton in Jackson, Mississippi. Lunch will be served.

- **Summer BOD Meeting:** Sunday, June 23, 2024, 12:00 noon at the Beau Rivage in Biloxi. Lunch will be served.

You will receive a written notice regarding each regularly scheduled meeting at least three weeks prior to the meeting, along with a copy of the meeting agenda. **If you have an issue of new business that you wish to be considered for the BOD or Executive Committee agendas, you must submit it to the MML office in writing at least two weeks prior to the scheduled meeting for approval by the officers.**

Please indicate below your acceptance of this appointment and your attendance of the September meeting and return this form to the MML office as soon as possible. You can fax it to (601) 353-6980 or email it to kwilliams@mmlonline.com. If you must decline this appointment, please let the MML office know as soon as possible so that a replacement can be appointed. You will also need to review, sign, and fax, or mail the MML Board of Directors' Code of Conduct form along with the acceptance letter.

We look forward to your service as a member of the MML Board of Directors. If you have any questions, please call the MML office at (601) 353-5854.

**Sincerely,**

Mayor Toby Barker, Hattiesburg
MML President

**cc:** Shari T. Veazey
MML Executive Director

Name: ANGELA RICHBURG

✓ I will accept ____ I cannot accept

✓ I will attend ____ I cannot attend

# CITY OF BYRAM AGENDA ITEM FACT SHEET

| | | |
|---|---|---|
| BOARD MEETING DATE: | August 24, 2023 | AGENDA ITEM NO: (e) |
| CONSENT AGENDA: | | TO: |

FOR:

ACCOUNT NO:

INTRODUCED BY:

---

DISCUSSION: Approval for Angela Richburg to attend the Tennessee Association of Municipal Clerks and Recorders in Murfreesboro, Tennessee on behalf of the IIMC, September 19th through September 21st, with no registration cost to the City, with $138.00 estimated travel expenses

INTRODUCED BY: Angela Richburg, City Clerk

BOARD ACTION:

ATTACHMENTS:

| | Description | Upload Date | Type | File Name |
|---|---|---|---|---|
| | A. Richburg travel | 8/21/2023 | Backup Material | A._Richburg_TAMCAR.pdf |

**CITY OF BYRAM ESTIMATED TRAVEL EXPENSES**

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

Person Traveling: Angela Richburg Department: City Clerk

Destination: Murfreesboro, TN Account #: 001-140-610/611

Reason for Travel: TN Assoc. of Munipal Clerks & Recorders (on behalf of IIMC) Travel dates: 9/19/23 to 9/21/23

Transportation: Private ______ City ______

Total Miles: ______ miles @ 0.655 per mile = ______

*(0.22 per mile if a personal vehicle was driven when a city vehicle was available)*

Rental Car: ______ # Days X ______ per day = ______

Airfare: ______ Other expense: ______

Lodging: ______ # Nights X ______ per night = ______

Hotel: ______ Confirmation ______

Deposit paid: ______

Balance due: ______

Maximum per diem 3 days @ $46.00 per day = $138.00

*(You <u>must</u> turn in itemized receipts to be reimbursed for expenses up to this maximum amount)*

Total estimated travel expense: ______

Travel advance paid: ______

Deptartment Head Approval: ______

City Clerk or Purchasing clerk Julia Kraft

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

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

New rates approved 2/23/23

.22 if city vehicle available

.655 mileage

$46.00 per day basic per diem

TIPS, BAGGAGE & VALET

Anything over $10 needs a receipt to be claimed

# CITY OF BYRAM AGENDA ITEM FACT SHEET

| | | |
|---|---|---|
| BOARD MEETING DATE: | August 24, 2023 | AGENDA ITEM NO: (f) |
| CONSENT AGENDA: 12,706.95 | | TO: Watkins & Eager, PLLC |

FOR: Legal services re: 2% sales tax

ACCOUNT NO: 001-195-603

INTRODUCED BY: Angela Richburg, City Clerk

---

ATTACHMENTS:

| | Description | Upload Date | Type | File Name |
|---|---|---|---|---|
| 🗋 | invoice | 8/10/2023 | Backup Material | Watkins___Eager_invoice.pdf |

001-195-603.



Draft for Work-In-Process Through 7/6/2023

**Client: City of Byram, Mississippi**

**Matter ID: B0846-49130** Draft Seq # 1

| | | | |
|---|---|---|---|
| Billing Attorney: | 1022 - Davis, Brad C. | Bill Format: | 9003 |
| Type of Law: | Public Finance (Bonds) | Billing Cycle: | Monthly |
| Matter Open Date: | 1/19/2023 | Bill Type: | Email in .pdf format |
| Case/Cause #: | | | |
| Client's Reference #: | | | |
| Policy #: | | | |

Matter Billing Address:
City of Byram, Mississippi
Attention: Angela Richburg
5901 Terry Road
Byram, MS 39272

Internal Billing Notes:

**Re: Parks and Recreation Improvement Project for City of Byram, Mississippi**

**Alternate Billing Rules**

Imaging: Print images based on rules

**WIP & A/R Aging**

| **As of 7/6/2023** | **Total** | **Fees** | **Cost** | **Retainer** | **Aging 0-30** | **31-60** | **61-90** | **91+** |
|---|---|---|---|---|---|---|---|---|
| WIP | 12,706.95 | 12,247.50 | 459.45 | 0.00 | 1,510.00 | 5,543.00 | 306.45 | 5,347.50 |
| A/R | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Totals | 12,706.95 | 12,247.50 | 459.45 | 0.00 | 1,510.00 | 5,543.00 | 306.45 | 5,347.50 |

**Billing & Payment Recap**

| | | | |
|---|---|---|---|
| Total Billed Fees: | 0.00 | Combined Adv. Deposit Bal.: | 0.00 |
| Total Billed Costs: | 0.00 | Fee Adv. Deposit Bal.: | 0.00 |
| Total Collected: | 0.00 | Cost Adv. Deposit Bal.: | 0.00 |
| Last Bill: | | Trust Funds 1: | 0.00 |
| Last Payment: | | Trust Funds 2: | 0.00 |
| Last Write-Off: | | Trust Funds 3: | 0.00 |

**Billing Instructions**

**Draft has edits for Accounting to make:** ____ **ATTORNEY APPROVAL (INIT):** ____________

**Billing method change:** ______________________________________________

Bill Fees: ___________ Write off Fees: ___________ Bill Costs: ___________ Write off Costs: ___________

Do Not Bill: ____ Apply Advance Deposit: All ____ or Other Amount ___________ Send Statement Only: ____

**Other Billing Instructions:**

**Fee Recap - Actual Hourly Rate**

| Timekeeper | | Hours | Rate | Amount | On Hold Hours | On Hold Rate | On Hold Amount | To Bill Hours | To Bill Rate | To Bill Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| BCD | Davis, Brad | 15.10 | 300.00 | 4,530.00 | | | | 15.10 | 300.00 | 4,530.00 |
| BCD | Davis, Brad | 0.50 | 335.00 | 167.50 | | | | 0.50 | 335.00 | 167.50 |
| WK | McBeath III, | 29.60 | 250.00 | 7,400.00 | | | | 29.60 | 250.00 | 7,400.00 |
| NAP | Patterson, | 1.50 | 100.00 | 150.00 | | | | 1.50 | 100.00 | 150.00 |
| **Total WIP Fees** | | **46.70** | | **12,247.50** | | | | **46.70** | | **12,247.50** |

**Disbursement Recap by Code**

| Code | | Amount | On Hold | To Bill |
|---|---|---|---|---|
| CCOPY | Reproduction Charges - Color | 2.25 | | 2.25 |
| COPY | Reproduction Charges | 4.20 | | 4.20 |
| MEAL | Meals | 453.00 | | 453.00 |
| **Total WIP Costs** | | **459.45** | | **459.45** |
| **Total WIP** | | **12,706.95** | **0.00** | **12,706.95** |

**Fee Detail**

| Fee ID | Date | Atty | Description | Task:Act | eCop? | Hold | Hours | Rate | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 7090845 | 12/29/22 | BCD | Byram Parks. Discussion with Mayor and City Clerk. Emails with City Clerk. Research Local and Private Act. | | | | 0.50 | 335.00 | 167.50 |
| 7096669 | 01/17/23 | BCD | Byram Parks. Review and email New Business Memorandum. | | | | 0.10 | 300.00 | 30.00 |
| 7106871 | 02/07/23 | BCD | Emails with Waverly Harkins about Local and Private Act deadlines. | | | | 0.10 | 300.00 | 30.00 |
| 7107570 | 02/09/23 | BCD | Phone calls and emails with City Clerk regarding Local and Private Act. Assign tasks to Associate, Legal Assistant, and Paralegal. | | | | 0.50 | 300.00 | 150.00 |
| 7108674 | 02/09/23 | NAP | Assist in preparation of bond documents | | | | 0.70 | 100.00 | 70.00 |
| 7115491 | 02/09/23 | WKM | Draft documents for parks bond | | | | 4.80 | 250.00 | 1,200.00 |

| Fee ID | Date | Atty | Description | Task:Act | eCop? | Hold | Hours | Rate | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | deal and review, research and discuss issues. | | | | | | |
| 7108621 | 02/10/23 | BCD | Phone call with Associate regarding Project. Assign Local and Private At draft to Associate and review. Email City Clerk about LPA. | | | | 1.00 | 300.00 | 300.00 |
| 7115643 | 02/10/23 | WKM | Byram issues for parks project and discuss. | | | | 2.20 | 250.00 | 550.00 |
| 7109688 | 02/13/23 | BCD | Assign Local and Private Act to Associate and Paralegal. Review and edit Local and Private Act. | | | | 0.50 | 300.00 | 150.00 |
| 7115524 | 02/13/23 | WKM | Byram issues and drafting. | | | | 3.40 | 250.00 | 850.00 |
| 7108685 | 02/14/23 | NAP | Assist in preparation of draft bill | | | | 0.80 | 100.00 | 80.00 |
| 7109697 | 02/15/23 | BCD | Review and edit and assign review and edit to Associate for Local and Private Act. Discuss with Paralegal. | | | | 2.00 | 300.00 | 600.00 |
| 7115538 | 02/15/23 | WKM | Bryam drafting and revision. | | | | 0.60 | 250.00 | 150.00 |
| 7109674 | 02/16/23 | BCD | Emails with Waverly Harkins regrading Local and Private Act. Phone calls and emails with Paralegal regarding Local and Private Act. Email draft of Local and Private Act to City Clerk. | | | | 0.30 | 300.00 | 90.00 |
| 7115581 | 02/20/23 | WKM | Byram parks bond issues. | | | | 1.80 | 250.00 | 450.00 |
| 7112398 | 02/21/23 | BCD | Phone calls and emails with City Clerk and City Attorney regarding Local and Private Act and other legislation. | | | | 0.50 | 300.00 | 150.00 |
| 7113062 | 02/24/23 | BCD | Discuss Local and Private Act with Special Counsel. | | | | 0.20 | 300.00 | 60.00 |
| 7116904 | 03/01/23 | BCD | Phone call with City Clerk about Local and Private Act. | | | | 0.10 | 300.00 | 30.00 |
| 7116895 | 03/02/23 | BCD | Phone calls and emails with City Clerk and Senator David Blount regarding Local and Private Act. | | | | 0.30 | 300.00 | 90.00 |
| 7118557 | 03/08/23 | BCD | Phone call with City Clerk regarding Local and Private Act. | | | | 0.10 | 300.00 | 30.00 |
| 7123871 | 03/24/23 | BCD | Research Local and Private Act and discuss with Associate. | | | | 0.20 | 300.00 | 60.00 |

| Fee ID | Date | Atty | Description | Task:Act | eCop? | Hold | Hours | Rate | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 7130463 | 04/04/23 | BCD | Research Local and Private Act status on Legislature website. Email City Clerk about Local and Private Act approval. | | | | 0.20 | 300.00 | 60.00 |
| 7132989 | 04/13/23 | BCD | Phone calls and emails with City Clerk regarding status of Project. | | | | 1.00 | 300.00 | 300.00 |
| 7144653 | 05/09/23 | BCD | Phone calls and emails with City Clerk. Review and edit Resolution Calling Election. Assign Resolution to Associate and various tasks to Legal Assistant. | | | | 1.10 | 300.00 | 330.00 |
| 7151725 | 05/09/23 | WKM | Byram document drafting and other issues. | | | | 3.90 | 250.00 | 975.00 |
| 7144656 | 05/10/23 | BCD | Review and edit Resolution Calling Election. Email Resolution to City Clerk. | | | | 0.60 | 300.00 | 180.00 |
| 7151739 | 05/10/23 | WKM | Byram document drafting and discussion. | | | | 3.50 | 250.00 | 875.00 |
| 7144772 | 05/12/23 | BCD | Email City Clerk about Resolution and Board Meeting. | | | | 0.10 | 300.00 | 30.00 |
| 7145271 | 05/16/23 | BCD | Email City Clerk about Resolution and Notice. Calendar various dates. | | | | 0.20 | 300.00 | 60.00 |
| 7145847 | 05/18/23 | BCD | Review and edit Resolution Hiring Professionals and Letter of Engagement and assign review to Associate. | | | | 1.00 | 300.00 | 300.00 |
| 7148839 | 05/22/23 | BCD | Check publication of Resolution of Intent. Assign tasks regarding Letter of Engagement to Legal Assistant. | | | | 0.20 | 300.00 | 60.00 |
| 7148864 | 05/23/23 | BCD | Review and edit RHP and LOE, assign review to Associate, and email to City Clerk. | | | | 1.00 | 300.00 | 300.00 |
| 7148780 | 05/24/23 | BCD | Dinner and meeting with Alderwoman Roshunda Harris-Allen, her spouse, and Larry Day of Daylight Capital to discuss Project. | | | | 1.50 | 300.00 | 450.00 |
| 7154842 | 06/05/23 | BCD | Email to City Clerk regarding RHP and LOE. | | | | 0.10 | 300.00 | 30.00 |
| 7154852 | 06/06/23 | BCD | Phone calls and emails with City | | | | 0.50 | 300.00 | 150.00 |

| Fee ID | Date | Atty | Description | Task:Act | eCop? | Hold | Hours | Rate | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | Clerk regarding RHP, Resolution Regarding Election, and LOE. Assign Resolution Regarding Election to Associate. | | | | | | |
| 7163958 | 06/06/23 | WKM | Byram issues and documents. | | | | 5.40 | 250.00 | 1,350.00 |
| 7154912 | 06/09/23 | BCD | Phone call with City Clerk about Election. | | | | 0.30 | 300.00 | 90.00 |
| 7163964 | 06/09/23 | WKM | Byram issues and documents. | | | | 4.00 | 250.00 | 1,000.00 |
| 7155185 | 06/12/23 | BCD | Review and edit Resolution regarding Special Election. | | | | 0.30 | 300.00 | 90.00 |
| 7155730 | 06/13/23 | BCD | Emails with City Clerk about Special Sales Tax Election. | | | | 0.10 | 300.00 | 30.00 |
| 7155835 | 06/14/23 | BCD | Emails with City Clerk regarding Resolution Confirming Election. | | | | 0.10 | 300.00 | 30.00 |
| 7156250 | 06/15/23 | BCD | Review Resolution Regarding Election and email to City Clerk. | | | | 0.20 | 300.00 | 60.00 |
| 7156580 | 06/16/23 | BCD | Email RHP to City Clerk for upcoming Board Meeting. | | | | 0.10 | 300.00 | 30.00 |
| 7157288 | 06/19/23 | BCD | Emails with City Clerk regarding Resolutions for upcoming Board Meeting. | | | | 0.10 | 300.00 | 30.00 |
| 7158984 | 06/22/23 | BCD | Review Resolutions from City Clerk. | | | | 0.20 | 300.00 | 60.00 |
| 7161190 | 06/26/23 | BCD | Assign tasks to Legal Assistant. Emails with City Clerk. | | | | 0.10 | 300.00 | 30.00 |
| 7164803 | 07/05/23 | BCD | Phone call with City Clerk about MDOR. | | | | 0.20 | 300.00 | 60.00 |
| | | | | **Total Fees** | | | **46.70** | | **12,247.50** |

**Disbursement Detail**

| Cost ID | Date | Description/Payee | Task:Act | Hold | Amount |
|---|---|---|---|---|---|
| 5411954 | 05/06/23 | Reproduction Charges | | | 2.10 |
| 5411956 | 05/06/23 | Reproduction Charges - Color | | | 0.90 |
| 5411958 | 05/06/23 | Reproduction Charges | | | 2.10 |
| 5411960 | 05/06/23 | Reproduction Charges - Color | | | 1.35 |
| 5413433 | 06/06/23 | Meals; 05/24/2023 Dinner and meeting with Alderwoman Roshunda Harris-Allen, her spouse and Larry Day of Daylight Capital to discuss Project; Brad C. Davis | | | 453.00 |
| | | **Total Disbursements** | | | **459.45** |

# CITY OF BYRAM AGENDA ITEM FACT SHEET

| | | |
|---|---|---|
| BOARD MEETING DATE: | August 24, 2023 | AGENDA ITEM NO: (g) |
| CONSENT AGENDA: | | TO: |

FOR:

ACCOUNT NO:

INTRODUCED BY:

---

DISCUSSION: Acceptance of Certificate of Attendance for Paula Morrison, Court Clerk, at the Mississippi Municipal Clerk's Association Summer Seminar

INTRODUCED BY: Angela Richburg, City Clerk

BOARD ACTION:

ATTACHMENTS:

| | Description | Upload Date | Type | File Name |
|---|---|---|---|---|
| 🗋 | certificate | 8/21/2023 | Backup Material | P._Morrison_certificate_of_attendance.pdf |

# CERTIFICATE of ATTENDANCE

**The Mississippi Municipal Court Clerk's Association**
Awards this Certificate to

*Paula Morrison*

for attending the
**Mississippi Municipal Court Clerk's Association Summer Seminar**
June 26 -27, 2023
MML Conference, Biloxi, Mississippi

**Wendy Blunt**, President
Mississippi Municipal Court Clerk's Association

JUNE 27, 2023

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: August 24, 2023

AGENDA ITEM NO: (h)

CONSENT AGENDA: Dispose of Assets

TO:

FOR: Obsolete, no longer functional

ACCOUNT NO:

INTRODUCED BY: Fire Chief Fred Green

---

ATTACHMENTS:

| | Description | Upload Date | Type | File Name |
|---|---|---|---|---|
| | List of items for disposal | 8/17/2023 | Cover Memo | FD_Items_for_Disposal__8-24-23.docx |

**Fire Department Items for Disposal, 8/23/23**

3 Defibrillators (cardiac monitors)
Asset #00475, Serial #76192
Asset #00476, Serial #76193
Asset #00598, Serial #76199
Asset #00599, Serial #76201
Asset #00601, Serial #76203
*** These monitors were donated to the City of Byram Fire Department in 2012. They were not purchased by the city. They no longer work and cannot be repaird.

2 Burgundy Leather Bulldog Recliners
Asset #00905, purchased 3/27/2014
Asset #00907, purchased 3/27/2014

I-Pad – Chief Green's, purchased 3/29/2013
Asset #00472, Serial #DMPK52UBFCYF

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: August 24, 2023

AGENDA ITEM NO: (i)

CONSENT AGENDA: $350,863.25

TO: Anderson Contracting. LLC

FOR: Terry Rd EWP

ACCOUNT NO: 001-301-569

INTRODUCED BY: Angela Richburg, City Clerk

---

ATTACHMENTS:

| | Description | Upload Date | Type | File Name |
|---|---|---|---|---|
| 🗋 | payment application | 8/21/2023 | Backup Material | Terry_Road_EWP_-_Final_Pay_App_Executed.pdf |

## APPLICATION AND CERTIFICATE FOR PAYMENT



TO OWNER:
CITY OF BYRAM
5901 TERRY ROAD
BYRAM,MS 39272

PROJECT:
TERRY ROAD EWPP

APPLICATION #: 1 FINAL
PERIOD TO: 07/25/23
PROJECT NOS: 2023-004

CONTRACT DATE: 04/25/23

Distribution to:
- [X] Owner
- [ ] Const. Mgr
- [X] Architect
- [ ] Contractor
- [ ]

FROM CONTRACTOR:
ANDERSON CONTRACTING LLC
222 ANDERSON LANE
YAZOO CITY MS 39194

VIA ARCHITECT:
McMASTER & ASSOCIATES, INC.
212 WATERFORD SQUARE SUITE 300
MADISON, MS. 39110

CONTRACT FOR:

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

| | | |
|---|---|---|
| **1. ORIGINAL CONTRACT SUM** | $ | 331,515.75 |
| **2. Net change by Change Orders** | $ | 27,860.52 |
| **3. CONTRACT SUM TO DATE (Line 1 +/- 2)** | $ | 359,376.27 |
| **4. TOTAL COMPLETED & STORED TO DATE** (Column G on Continuation Sheet) | $ | 350,863.25 |
| **5. RETAINAGE:** | | |
| a. ______ of Completed Work (Columns D+E on Continuation Sheet) | $ | |
| b. ______ of Stored Material (Column F on Continuation Sheet) | $ | |
| Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet | $ | |
| **6. TOTAL EARNED LESS RETAINAGE** (Line 4 less Line 5 Total) | $ | 350,863.25 |
| **7. LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate) | $ | |
| **8. CURRENT PAYMENT DUE** | $ | 350,863.25 |
| **9. BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6) | $ | 8,513.02 |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|---|---|---|
| Total changes approved in previous months by Owner | $27,860.52 | |
| Total approved this Month | | |
| TOTALS | $27,860.52 | |
| NET CHANGES by Change Order | $27,860.52 | |

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 therein is now due.

CONTRACTOR:

By: WILLIAM ANDERSON Date: August 8,2023

State of:
County of:
Subscribed and sworn to before me this 8th day of August 2023

Notary Public: Anna Scarborough
My Commission expires:

STATE OF MISSISSIPPI
ANNA SCARBOROUGH
NOTARY PUBLIC
Madison County
Commission Expires
August 12, 2027
COMMISSION NUMBER 148182

### CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising 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 the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ------------------------ $ 350,863.25

*(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: 8-9-2023

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 of Contractor under this Contract.

## CONTINUATION SHEET



ATTACHMENT TO PAY APPLICATION

PROJECT:
TERRY ROAD EWPP

APPLICATION NUMBER: 1 FINAL
APPLICATION DATE: 07/28/23
PERIOD TO: 25-Jul-23
ARCHITECT'S PROJECT NO: 2023-004

| A | B | C | D | E | F | G | | H |
|---|---|---|---|---|---|---|---|---|
| Item No. | Description of Work | Scheduled Value | Work Completed From Previous Application (D + E) | Work Completed This Period | Materials Presently Stored (Not In D or E) | Total Completed And Stored To Date (D + E + F) | % (G/C) | Balance To Finish (C - G) |
| 1 | SELECTIVE SITE DEMOLITION 1 LS | 6,700.00 | | 6,700.00 | | 6,700.00 | 100% | |
| 2 | CLEAR AND GRUB 1 LS | 20,000.00 | | 20,000.00 | | 20,000.00 | 100% | |
| 3 | EARTHFILL CLASS C PM 1,750 CY | 56,875.00 | | 56,875.00 | | 56,875.00 | 100% | |
| 4 | EXCAVATION COMMON 100 CY | 2,000.00 | | 2,000.00 | | 2,000.00 | 100% | |
| 5 | ROCK RIPRAP 200# 2,540.31 TN | 247,934.25 | | 247,934.25 | | 247,934.25 | 100% | |
| 6 | EXCELSIOR BLANKET 600 SY | 2,100.00 | | 2,100.00 | | 2,100.00 | 100% | |
| 7 | GEOTEXTILE, TYPE V 988 SY | 4,350.00 | | 2,964.00 | | 2,964.00 | 68% | 1,386.00 |
| 8 | SILT FENCE 0 LF | 7,000.00 | | | | | | 7,000.00 |
| 9 | SEEDING 1.5 AC | 1,782.00 | | 1,782.00 | | 1,782.00 | 100% | |
| 10 | AG LIME 3 TN | 1,593.00 | | 1,593.00 | | 1,593.00 | 100% | |
| 11 | FERTILIZE 13-13-13 .75 TN | 1,215.00 | | 1,215.00 | | 1,215.00 | 100% | |
| 12 | MULCH 4.5 TN | 2,250.00 | | 2,250.00 | | 2,250.00 | 100% | |
| 13 | TRAFFIC 1 LS | 5,450.00 | | 5,450.00 | | 5,450.00 | 100% | |
| 14 | ADDITIONAL CONSTRUCTION SIGNS | | | | | | | |
| 15 | | | | | | | | |
| 16 | | | | | | | | |
| 17 | | | | | | | | |
| 18 | | | | | | | | |
| 19 | | | | | | | | |
| 20 | | | | | | | | |
| 21 | | | | | | | | |
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| 23 | | | | | | | | |
| 24 | | | | | | | | |
| 25 | | | | | | | | |
| 26 | | | | | | | | |
| 27 | | | | | | | | |
| 28 | | | | | | | | |
| | SUBTOTALS PAGE 2 | 359,249.25 | | 350,863.25 | | 350,863.25 | 98% | 8,386.00 |

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: August 24, 2023

AGENDA ITEM NO: (j)

CONSENT AGENDA: $225.00

TO: Mississippi Recreation & Parks Assoc.

FOR: Membership Dues

ACCOUNT NO: 001-550-622

INTRODUCED BY: Bill Miley, Director of Public Works

---

ATTACHMENTS:

| | Description | Upload Date | Type | File Name |
|---|---|---|---|---|
| | Invoice | 8/14/2023 | Backup Material | MS_Rec___Parks.pdf |

Mississippi Recreation & Parks Association
PO Box 16451
Hattiesburg, MS 39404
601-582-3361/ www.aboutmrpa.org

RECEIVED
AUG 14 2023
Byram Public Works

# Invoice

**Bill To:**

City of Byram
PO Box 720222
Byram, MS 39272

| Date: | Invoice #: |
|---|---|
| 7/1/2023 | 3798 |

| PO #: | Terms |
|---|---|
| | Due on receipt |

| Description | Quantity | Rate | $ Amount |
|---|---|---|---|
| Membership - Agency<br>LaKendrick Powell and Bill Miley<br><br>Membership Expires: 7/31/2023 | | 225.00 | 225.00 |

001-550-622

| | |
|---|---|
| **Total** | $225.00 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $225.00 |

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: August 24, 2023

AGENDA ITEM NO: (k)

CONSENT AGENDA: $225.00

TO: MS Parks & Recreation Association

FOR: MRPA Annual Convention

ACCOUNT NO: 001-550-610/611

INTRODUCED BY: Bill Miley, Director of Public Works

---

ATTACHMENTS:

| Description | Upload Date | Type | File Name |
| --- | --- | --- | --- |
| B. Miley MRPA | 8/21/2023 | Backup Material | B._Miley_MRPA.pdf |

**CITY OF BYRAM ESTIMATED TRAVEL EXPENSES**

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

Person Traveling: Bill Miley Department: Public Works / Parks & Rec

Destination: Tupelo, MS Account #: 001-550-610/611

Reason for Travel: MRPA Annual Convention Travel dates: 9/18/23 to 9/20/23

Transportation: Private ______ City X

Total Miles: ______ miles @ 0.655 per mile = ______

*(0.22 per mile if a personal vehicle was driven when a city vehicle was available)*

Rental Car: ______ # Days X ______ per day = ______

Airfare: ______ Other expense: ______

Lodging: 2 # Nights X $116.00 per night = $238.00

Hotel: Hilton Garden Inn Confirmation ______

363 E Main St Deposit paid: ______

Tupelo, MS 38804 Balance due: ______

Maximum per diem 3 days @ $46.00 per day = $138.00

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

Total estimated travel expense: ______

Travel advance paid: ______

Deptartment Head Approval: ______

City Clerk or Purchasing clerk ______

**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 2/23/23

.22 if city vehicle available

.655 mileage

$46.00 per day basic per diem

TIPS, BAGGAGE & VALET

Anything over $10 needs a receipt to be claimed

# MRPA ANNUAL CONVENTION REGISTRATION
# TUPELO, MS
# SEPTEMBER 18-20, 2023

Name: BILL MILEY

Organization: CITY OF BYRAM

Address: PO BOX 720222

City: BYRAM State: MS Zip Code: 39272

Phone: 601-502-4285 Fax: 601-372-0191 Email: bmiley@byram-ms.us

Badge Name: BILL MILEY Your Title: DIRECTOR OF PUBLIC WORKS

**Do you plan to play Golf?** ☐Yes ☑No **If yes what is your handicap?**

**NEW THIS YEAR:**
**Do you plan to play DISC Golf?** ☐Yes ☑No

**FULL PACKAGE REGISTRATION:** Includes educational sessions, the opening social, golf, the exhibit hall social, all breaks, lunches CEUs, and the MRPA Awards Banquet, sponsored by Moonshot Recreation & Jefcoat Recreation.

| Check One | Full Package Registration | By August 17 | After August 17 |
|---|---|---|---|
| ✓ | MRPA Professional Member | $255.00 | $275.00 |
| | Non-Member Professional | $300.00 | $325.00 |
| | MRPA Student Member | $105.00 | $105.00 |
| | Non-Member Student | $120.00 | $120.00 |
| | Citizen Board Member | $105.00 | $120.00 |
| | Retiree | $105.00 | $120.00 |

**DAILY PROFESSIONAL PACKAGES and EXTRA TICKETS:** Includes Sessions & Breaks ONLY. Register for other tickets below.

| Select Day or Days | | |
|---|---|---|
| | Tuesday, September 19 | $125.00 |
| | Wednesday, September 20 | $125.00 |

| EXTRAS | Full Package Registration included one ticket to each event. | | |
|---|---|---|---|
| | Monday Golf (included in full-package registration) | $50.00 | Number of Tickets: |
| | Monday DISC Golf<br>(Included in full-package registration) | $50.00 | Number of Tickets: |
| | | | |
| | Monday Host Social | $35.00 | Number of Tickets: |
| | Tuesday Vendor Lunch | $35.00 | Number of Tickets: |
| | Wednesday MRPA Awards Banquet | $50.00 | Number of Tickets: |
| | | | |

**Total Enclosed:**

RETURN TO: MRPA, PO BOX 16451, HATTIESBURG MS 39401 or EMAIL TO: membership@aboutmrpa.org. You may pay by Purchase Order. Please attached Purchase Order or Indicate PO #. Credit Card payments can be made online or by calling 601-582-3361. Requests for refunds must be made 10 days after your payment has been processed.

Mississippi Recreation & Parks Association
PO Box 16451
Hattiesburg, MS 39404
601-582-3361/ www.aboutmrpa.org

***Bill To:***

City of Byram
PO Box 720222
Byram, MS 39272

# *Invoice*

| Date: | Invoice #: |
|---|---|
| 8/18/2023 | 3823 |

| PO #: | Terms |
|---|---|
| | Due on receipt |

| Description | Quantity | Rate | $ Amount |
|---|---|---|---|
| MRPA 2023 Conference Registration:LaKendric Allen | | 255.00 | 255.00 |
| MRPA 2023 Conference Registration: Bill Miley | | 255.00 | 255.00 |

| | |
|---|---|
| **Total** | $510.00 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $510.00 |

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: August 24, 2023

AGENDA ITEM NO: (l)

CONSENT AGENDA: $255.00

TO: Mississippi Recreation & Parks Assoc.

FOR: MRPA Annual Convention

ACCOUNT NO: 001-110-610/611

INTRODUCED BY: Bill Miley, Director of Public Works

---

ATTACHMENTS:

| | Description | Upload Date | Type | File Name |
|---|---|---|---|---|
| 🗋 | L. Powell MRPA | 8/21/2023 | Backup Material | L.Powell_MRPA.pdf |

**CITY OF BYRAM ESTIMATED TRAVEL EXPENSES**

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

Person Traveling: Lakendrick Powell Department: Parks & Rec

Destination: Tupelo, MS Account #: 001-550-610/611

Reason for Travel: MRPA Annual Convention Travel dates: 9/18/23 to 9/20/23

Transportation: Private ______ City X

Total Miles: ______ miles @ 0.655 per mile = ______

*(0.22 per mile if a personal vehicle was driven when a city vehicle was available)*

Rental Car: ______ # Days X ______ per day = ______

Airfare: ______ Other expense: ______

Lodging: 2 # Nights X $116.00 per night = $238.00

Hotel: Hilton Garden Inn Confirmation ______

363 E Main St Deposit paid: ______

Tupelo, MS 38804 Balance due: ______

Maximum per diem 3 days @ $46.00 per day = $138.00

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

Total estimated travel expense: ______

Travel advance paid: ______

Deptartment Head Approval: ______

City Clerk or Purchasing clerk ______

**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 2/23/23

.22 if city vehicle available

.655 mileage

$46.00 per day basic per diem

TIPS, BAGGAGE & VALET

Anything over $10 needs a receipt to be claimed

# MRPA ANNUAL CONVENTION REGISTRATION
# TUPELO, MS
# SEPTEMBER 18-20, 2023

Name: LAKENDRICK POWELL

Organization: CITY OF BYRAM

Address: PO BOX 720222

City: BYRAM State: MS Zip Code: 39272

Phone: 601-968-7301 Fax: 601-372-0191 Email: lpowell@byram-ms.us

Badge Name: LAKENDRICK POWELL Your Title: PARKS + RECREATION SUPERINTENDENT

**Do you plan to play Golf?** ☐Yes ☐No **If yes what is your handicap?**

**NEW THIS YEAR:**
**Do you plan to play DISC Golf?** ☐Yes ☐No

**FULL PACKAGE REGISTRATION:** Includes educational sessions, the opening social, golf, the exhibit hall social, all breaks, lunches CEUs, and the MRPA Awards Banquet, sponsored by Moonshot Recreation & Jefcoat Recreation.

| Check One | Full Package Registration | By August 17 | After August 17 |
|---|---|---|---|
| ✓ | MRPA Professional Member | $255.00 | $275.00 |
| | Non-Member Professional | $300.00 | $325.00 |
| | MRPA Student Member | $105.00 | $105.00 |
| | Non-Member Student | $120.00 | $120.00 |
| | Citizen Board Member | $105.00 | $120.00 |
| | Retiree | $105.00 | $120.00 |

**DAILY PROFESSIONAL PACKAGES and EXTRA TICKETS:** Includes Sessions & Breaks ONLY. Register for other tickets below.

| Select Day or Days | | |
|---|---|---|
| | Tuesday, September 19 | $125.00 |
| | Wednesday, September 20 | $125.00 |

| EXTRAS | Full Package Registration included one ticket to each event. | | |
|---|---|---|---|
| | Monday Golf (included in full-package registration) | $50.00 | Number of Tickets: |
| | Monday DISC Golf<br>(Included in full-package registration) | $50.00 | Number of Tickets: |
| | | | |
| | Monday Host Social | $35.00 | Number of Tickets: |
| | Tuesday Vendor Lunch | $35.00 | Number of Tickets: |
| | Wednesday MRPA Awards Banquet | $50.00 | Number of Tickets: |
| | | | |

**Total Enclosed:**

**RETURN TO: MRPA, PO BOX 16451, HATTIESBURG MS 39401 or EMAIL TO:** membership@aboutmrpa.org. You may pay by Purchase Order. Please attached Purchase Order or Indicate PO #. Credit Card payments can be made online or by calling 601-582-3361. Requests for refunds must be made 10 days after your payment has been processed.

Mississippi Recreation & Parks Association
PO Box 16451
Hattiesburg, MS 39404
601-582-3361/ www.aboutmrpa.org

***Bill To:***

City of Byram
PO Box 720222
Byram, MS 39272

# Invoice

| Date: | Invoice #: |
| --- | --- |
| 8/18/2023 | 3823 |

| PO #: | Terms |
| --- | --- |
| | Due on receipt |

| Description | Quantity | Rate | $ Amount |
| --- | --- | --- | --- |
| MRPA 2023 Conference Registration:LaKendric Allen | | 255.00 | 255.00 |
| MRPA 2023 Conference Registration: Bill Miley | | 255.00 | 255.00 |

| | |
| --- | --- |
| ***Total*** | $510.00 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $510.00 |

# CITY OF BYRAM AGENDA ITEM FACT SHEET

| | | |
|---|---|---|
| BOARD MEETING DATE: | August 24, 2023 | AGENDA ITEM NO: (m) |
| CONSENT AGENDA: $1,039.95 | | TO: AMR |

FOR: Course materials for EMT class

ACCOUNT NO: 001-260-611

INTRODUCED BY: Fire Chief Fred Green

---

DISCUSSION: Approval for J Johnson, C Hilliard and D Williams to attend EMT class at AMR, in Jackson, MS, September 5 through November 10, 2023, with a cost of $346.65 per person for course materials (001-260-611)

ATTACHMENTS:

| | Description | Upload Date | Type | File Name |
|---|---|---|---|---|
| 🗋 | Confirmation letter from AMR for 3 to attend EMT class | 8/21/2023 | Cover Memo | IMG_0001.pdf |

A Global Medical Response Solution

6363 S. Fiddlers Green Circle, Ste. 1400
Greenwood Village, CO 80111
www.amr.net

21 August 2023

To: City of Byram Fire Department

This letter is to verify that Mr. Javian Johnson, Mr. Calvin Hilliard and Mr. D'Vinski Williams have been accepted into the AMR EMT program. The course begins on September ,5 2023, and classes will be every Monday, Wednesday, and Friday from 8:00 AM to 4:00 PM through November 10, 2023. With the exception of the week of September 5th. Due to September 4th being a holiday we will begin the actual course on September 5th. The cost associated with the course will be $346.65 per student for purchase of the course books and the online component.

Sincerely,

Malcolm Robinson
EMT Program Lead Instructor

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: August 24, 2023

AGENDA ITEM NO: (n)

CONSENT AGENDA: $190,775.00

TO: Traffic Control Products Co., Inc.

FOR: Striping Siwell Rd

ACCOUNT NO: 001-301-574

INTRODUCED BY: Angela Richburg

---

ATTACHMENTS:

| | Description | Upload Date | Type | File Name |
|---|---|---|---|---|
| | Invoice | 8/23/2023 | Backup Material | RP-233_Invoice_1F.pdf |

**TRAFFIC CONTROL PRODUCTS CO., INC.**
P.O. Box 820 • Brandon, MS 39043

Ph: (601) 939-2415/Fax: (601) 936-9375/Toll Free 800-844-2419

# INVOICE

RP-233(1F)

**CUSTOMER NO.** B03904

**BILL TO:**
City of Byram
P. O. Box 720222
Byram, MS 39272

**SHIP TO:**
City of Byram
Siwell Road Improvements
Hinds County

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 07/31/2023 | | | |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| | | | |

| QUANTITY | UofM | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| 1.000 | LS | | Mobilization | $19,870.00 | $19,870.00 |
| 1.000 | LS | | MOT | $9,870.00 | $9,870.00 |
| 14,458.000 | LF | | 6" Hot Plastic Edge Stripe Cnt. White (60 Mil) | $1.75 | $25,301.50 |
| 1,518.000 | LF | | 6" Hot Plastic Tfc. Stripe Cnt. White (90 Mil) | $1.75 | $2,656.50 |
| 16,168.000 | LF | | 6" Hot Plastic Tfc. Stripe Sk. White (90 Mil) | $1.25 | $20,210.00 |
| 10,481.000 | LF | | 6" Hot Plastic Tfc. Stripe Sk. Yellow (90 Mil) | $1.25 | $13,101.25 |
| 15,705.000 | LF | | 6" Hot Plastic Tfc. Stripe Cnt. Yellow (90 Mil) | $1.75 | $27,483.75 |
| 1,608.000 | LF | | 6" Hot Plastic Detail Stripe White (90 Mil) | $5.00 | $8,040.00 |
| 1,560.000 | LF | | 6" Hot Plastic Legend Stripe White (120 Mil) | $10.00 | $15,600.00 |
| 1,287.600 | SF | | 6" Hot Plastic Legend Stripe White (120 Mil) | $20.00 | $25,752.00 |
| 1,026.000 | EA | | 2-Way Yellow Ref. High Per. Rsd. Marker | $15.00 | $15,390.00 |
| 500.000 | EA | | Red/Clear Ref. High Perf. Rsd. Marker | $15.00 | $7,500.00 |
| | | | | Total Due | $190,775.00 |

# CITY OF BYRAM AGENDA ITEM FACT SHEET

| | | |
|---|---|---|
| BOARD MEETING DATE: | August 24, 2023 | AGENDA ITEM NO: (o) |
| CONSENT AGENDA: | | TO: |

FOR:

ACCOUNT NO:

INTRODUCED BY:

---

ATTACHMENTS:

| | Description | Upload Date | Type | File Name |
|---|---|---|---|---|
| 🗋 | Proclamation | 8/24/2023 | Backup Material | National_Rail_Safety_Week.pdf |

**Proclamation**
**National Rail Safety Week**

**WHEREAS** ***Rail Safety Week*** is to be held across the U.S. from September 18 to 24, 2023;

**WHEREAS**, 2,194 rail grade crossing collisions resulted in 803 personal injuries and were responsible for 274 fatalities in the United States during 2022; and

**WHEREAS**, 1,208 pedestrian trespassing casualties have occurred in the United States resulting in 658 pedestrians being killed and another 550 injured while trespassing on railroad property rights of way during 2022; and

**WHEREAS**, educating and informing the public about rail safety (reminding the public that railroad right of ways are private property, enhancing public awareness of the dangers associated with highway rail grade crossings, ensuring pedestrians and motorists are looking and listening while near railways, and obeying established traffic laws) will reduce the number of avoidable fatalities and injuries cause by incidents involving trains and citizens; and

**WHEREAS**, the International Association of Chiefs of Police, National Operation Lifesaver, United States Department of Transportation, and all local, state, county, and railroad law enforcement officers, first responders, and railroad corporations commit to partnering together in an effort to educate at a national level all aspects of railroad safety, to enforce applicable laws in support of National Rail Safety Week;

**Now, Therefore, I,** Richard G. White, Mayor of Byram, and the Board of Aldermen of Byram, do hereby attest our full support proclaiming September 18th to 24th, 2023, National Rail Safety Week and encourage all citizens to recognize the importance of rail safety education.

____________________________
Richard White, Mayor

______________________________
Diandra Hosey, Mayor Pro Tem/Alderman, Ward II

___________________________
Erma Johnson, Alderman, Ward I

______________________________
Robert Amos, Alderman, Ward III

___________________________
Teresa Mack, Alderman, Ward IV

______________________________
Roschelle Gibson, Alderman, Ward V

___________________________
David Moore, Alderman, Ward VI

______________________________
Roshunda Harris-Allen, Alderman at Large

# CITY OF BYRAM AGENDA ITEM FACT SHEET

| | | |
|---|---|---|
| BOARD MEETING DATE: | August 24, 2023 | AGENDA ITEM NO: 7. |
| CONSENT AGENDA: | | TO: |

FOR:

ACCOUNT NO:

INTRODUCED BY:

---

ATTACHMENTS:

| | Description | Upload Date | Type | File Name |
|---|---|---|---|---|
| 🗋 | Claims docket | 8/21/2023 | Backup Material | claims_docket.pdf |

# CITY OF BYRAM

Claims Docket

08/01/2023 to 08/16/2023

**AUGUST 25, 2023 CHECK RUN**

**Paid Claims:**

| | | | |
|---|---|---|---|
| PACKET # 7833 | $510,079.63 | 08/07/2023 AGENDA RUN | Pages 1-2 attached |
| PACKET # 7849 | $300.00 | 08/09/2023 ENTERGY | Page 3 attached |

**Unpaid Claims:**

| | | | |
|---|---|---|---|
| PACKET # 7841 | $88,135.74 | 08/25/2023 2nd A.P. (IN HOUSE) | Pages 4-6 attached |
| PACKET # 7854 | $28,485.02 | 08/25/2023 2nd A.P. (SEWER AUTOMATION) | Page 7 attached |
| PACKET # 7855 | $121,779.60 | 08/25/2023 2nd A.P. (A/P AUTOMATION) | Pages 8-12 attached |

| | |
|---|---|
| **Total Claims:** | $748,779.99 |

City of Byram, MS

Page #1

# Docket of Claims Register

APPKT007833 - 08/07/2023 AGENDA RUN

By Docket/Claim Number

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 00042 | AT&T | DKT0034700 | | | | | 284.00 |
| | 07232023 | CIRCUIT ID 07/23/2023 - 08/22/2023 | Invoice | 07/23/2023 | CIRCUIT ID 07/23/2023 - 08/22/2023 | 001-200-605 | 284.00 |
| 01689 | AXON ENTERPRISE, INC | DKT0034701 | | | | | 495.00 |
| | 08072023 | REGISTRATION - RICARDO KINCAID, AL | Invoice | 08/07/2023 | REGISTRATION - RICARDO KINCAID, AL | 001-200-611 | 495.00 |
| 02816 | CAMP SHELBY LODGING OFFICE | DKT0034702 | | | | | 42.00 |
| | 08042023 | LODGING - RICARDO KINCAID, AUG 27 | Invoice | 08/04/2023 | LODGING - RICARDO KINCAID, AUG 27 | 001-200-610 | 42.00 |
| 00048 | CENTERPOINT ENERGY | DKT0034703 | | | | | 45.87 |
| | PW08032023-2 | GENERATOR - ACCT# 11826065-2 (06/ | Invoice | 08/03/2023 | GENERATOR - ACCT# 11826065-2 (06/ | 400-700-630 | 45.87 |
| 00048 | CENTERPOINT ENERGY | DKT0034704 | | | | | 234.46 |
| | CH08032023 | GENERATOR - ACCT# 10679376-3 (06/ | Invoice | 08/03/2023 | GENERATOR - ACCT# 10679376-3 (06/ | 001-195-630 | 38.51 |
| | FD08032023 | ACCT# 6400010056-6 (06/26/2023 - 0 | Invoice | 08/03/2023 | ACCT# 6400010056-6 (06/26/2023 - 0 | 001-260-630 | 72.93 |
| | PD08032023 | POLICE ACCT# 8751379-2 (06/26/23 - | Invoice | 08/03/2023 | POLICE ACCT# 8751379-2 (06/26/23 - | 001-200-630 | 43.29 |
| | PD08032023-2 | POLICE - ACCT# 6402101524-9 (06/26, | Invoice | 08/03/2023 | POLICE - ACCT# 6402101524-9 (06/26, | 001-200-630 | 35.44 |
| | PW08032023 | ACCT# 9314167-9 (06/26/23 - 07/28/2 | Invoice | 08/03/2023 | ACCT# 9314167-9 (06/26/23 - 07/28/2 | 001-301-630 | 22.14 |
| | | | | | | 400-700-630 | 22.15 |
| 00052 | COMCAST | DKT0034705 | | | | | 147.38 |
| | PW07282023 | ACCT# 8396 41 046 0073014 (08/03/2 | Invoice | 07/28/2023 | ACCT# 8396 41 046 0073014 (08/03/2 | 001-301-605 | 73.69 |
| | | | | | | 400-700-605 | 73.69 |
| 02487 | COURTYARD BY MARRIOTT OXF( | DKT0034706 | | | | | 164.00 |
| | 08032023 | CONF# 72980221, KEITH JORDAN, SEP | Invoice | 08/03/2023 | CONF# 72980221, KEITH JORDAN, SEP | 001-200-610 | 164.00 |
| 01447 | DOUBLE TREE BY HILTON HOTEL | DKT0034707 | | | | | 188.16 |
| | 08032023 | CONF# 54858574, COLIN COOPER, SEF | Invoice | 08/03/2023 | CONF# 54858574, COLIN COOPER, SEF | 001-200-610 | 188.16 |
| 00018 | ELLIOTT SECURITY & ELECTRONI( | DKT0034708 | | | | | 102.00 |
| | 22993 | MONTHLY MONITORING | Invoice | 08/01/2023 | MONTHLY MONITORING | 001-195-605 | 45.00 |
| | | | | | | 001-301-605 | 28.50 |
| | | | | | | 400-700-605 | 28.50 |
| 02662 | EMBASSY SUITES | DKT0034709 | | | | | 447.00 |
| | 08032023 | CONF# 90091912, CYNTHIA ELABOR, ( | Invoice | 08/03/2023 | CONF# 90091912, CYNTHIA ELABOR, ( | 001-140-610 | 447.00 |
| 00019 | GUEST CONSULTANTS, INC | DKT0034710 | | | | | 3,570.00 |
| | 7115 | PROJECTS & PLAN REVIEW | Invoice | 08/02/2023 | PROJECTS & PLAN REVIEW | 001-190-602 | 2,590.00 |
| | 7116 | GENERAL STREET WORK | Invoice | 08/02/2023 | GENERAL STREET WORK | 001-301-602 | 980.00 |

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 00019 | GUEST CONSULTANTS, INC | DKT0034711 | | | | | 15,862.00 |
| | 7110 | CDBG DRAINAGE PROJECT | Invoice | 08/02/2023 | CDBG DRAINAGE PROJECT | 400-700-602 | 3,290.00 |
| | 7111 | REHAB LIFT STATION-BYRAM PKWY/TE | Invoice | 08/02/2023 | REHAB LIFT STATION-BYRAM PKWY/TE | 400-700-602 | 2,070.00 |
| | 7112 | REHAB LIFT STATION-WAFFLE HOUSE/' | Invoice | 08/02/2023 | REHAB LIFT STATION-WAFFLE HOUSE/' | 400-700-602 | 1,040.00 |
| | 7113 | LOCATING LIFT STATION IN LAKE DOCK | Invoice | 08/02/2023 | LOCATING LIFT STATION IN LAKE DOCK | 400-700-602 | 4,380.00 |
| | 7114 | LAGOON LEVEE REPAIR | Invoice | 08/02/2023 | LAGOON LEVEE REPAIR | 400-700-602 | 5,082.00 |
| 02779 | MS BUREAU OF INVESTIGATION | DKT0034712 | | | | | 96.00 |
| | FD08072023 | BACKGROUND CHECK - NEW EMPLOYE | Invoice | 08/07/2023 | BACKGROUND CHECK - NEW EMPLOYE | 001-260-681 | 32.00 |
| | PW08032023 | BACKGROUND CHECK - NEW EMPLOYE | Invoice | 08/03/2023 | BACKGROUND CHECK - NEW EMPLOYE | 001-301-681 | 32.00 |
| | PW080323-2 | BACKGROUND CHECK - NEW EMPLOYE | Invoice | 08/03/2023 | BACKGROUND CHECK - NEW EMPLOYE | 001-550-681 | 32.00 |
| 02096 | MS DEPARTMENT OF REVENUE I | DKT0034713 | | | | | 14.75 |
| | 07122023-2 | RENEWAL - VEHICLE 21-05 | Invoice | 07/12/2023 | RENEWAL - VEHICLE 21-05 | 001-200-696 | 14.75 |
| 02776 | MS PAVING AND CONSTRUCTIOI | DKT0034714 | | | | | 486,796.53 |
| | 07212023 | PAYMENT APPLICATION #3 CITY OVERI | Invoice | 07/21/2023 | PAYMENT APPLICATION #3 CITY OVERI | 001-301-912 | 486,796.53 |
| 00096 | O'REILLY AUTOMOTIVE STORES, | DKT0034715 | | | | | 20.90 |
| | 1676-149366 | WIPER BLADES | Invoice | 06/10/2023 | WIPER BLADES | 001-200-570 | 20.90 |
| 01618 | SHRED-IT USA | DKT0034716 | | | | | 80.79 |
| | 8004236565 | ACCT# 1000683311 (PD RECYCLING/SH | Invoice | 06/30/2023 | ACCT# 1000683311 (PD RECYCLING/SH | 001-200-681 | 80.79 |
| 01618 | SHRED-IT USA | DKT0034717 | | | | | 80.79 |
| | 8004236562 | ACCT# 1000683303 (CH RECYCLING/SH | Invoice | 06/30/2023 | ACCT# 1000683303 (CH RECYCLING/SH | 001-110-681 | 40.39 |
| | | | | | | 001-140-681 | 40.40 |
| 00245 | TRAFFIC CONTROL PRODUCTS C( | DKT0034718 | | | | | 1,408.00 |
| | 22230385-2 | REQ06603 TRAFFIC CONTROL BARRIEF | Invoice | 05/11/2023 | REQ06603 TRAFFIC CONTROL BARRIEF | 001-301-640 | 1,408.00 |

**Total Claims: 19** **Total Payment Amount: 510,079.63**

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City of Byram, MS

# Docket of Claims Register

APPKT007849 - 08/09/2023 ENTERGY

By Docket/Claim Number

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 0005 | ENTERGY | DKT0034719 | | | | | 300.00 |
| | 290005701641-2 | BALANCE ON PW 231 SOUTHPOINTE [ | Invoice | 07/11/2023 | BALANCE ON PW 231 SOUTHPOINTE [ | 001-301-630 | 150.00 |
| | | | | | | 400-700-630 | 150.00 |

**Total Claims: 1** **Total Payment Amount: 300.00**

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City of Byram, MS

# Docket of Claims Register

APPKT007841 - 08/25/2023 2nd A.P. (IN HOUSE)

By Docket/Claim Number

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 02047 | AMAZON CAPITAL SERVICES | DKT0034759 | | | | | 149.49 |
| | 1LVV-RHFP-6TLJ | TAPE DISPENSER, FOLDERS, FLASH DRI | Invoice | 08/09/2023 | TAPE DISPENSER, FOLDERS, FLASH DRI | 001-200-500 | 110.51 |
| | 1VT4-D4N1-63XF | PLUG 'N DIKE PREMIX PATTIE | Invoice | 08/03/2023 | PLUG 'N DIKE PREMIX PATTIE | 001-260-505 | 38.98 |
| 00161 | AT & T | DKT0034760 | | | | | 36.34 |
| | 08112023 | NCIC MONITORING 08/11/2023 - 09/1 | Invoice | 08/11/2023 | NCIC MONITORING 08/11/2023 - 09/1 | 001-200-609 | 36.34 |
| 00161 | AT & T | DKT0034761 | | | | | 214.61 |
| | 9662350803 | NCIC MONITORING 07/01/2023 - 07/3 | Invoice | 08/01/2023 | NCIC MONITORING 07/01/2023 - 07/3 | 001-200-609 | 214.61 |
| 00161 | AT & T | DKT0034762 | | | | | 223.40 |
| | 6748280805 | CIRCUIT 07/29/2023 - 08/28/2023 | Invoice | 07/29/2023 | CIRCUIT 07/29/2023 - 08/28/2023 | 001-200-605 | 223.40 |
| 00042 | AT&T | DKT0034763 | | | | | 507.38 |
| | 08112023 | POLICE DEPARTMENT PHONES 08/11/ | Invoice | 08/11/2023 | POLICE DEPARTMENT PHONES 08/11/ | 001-200-609 | 507.38 |
| 01992 | C SPIRE BUSINESS SOLUTIONS | DKT0034764 | | | | | 5,419.59 |
| | 0000684790-61 | PHONES - ALL DEPARTMENTS | Invoice | 07/26/2023 | PHONES - ALL DEPARTMENTS | 001-110-605 | 72.45 |
| | | | | | | 001-190-605 | 166.75 |
| | | | | | | 001-195-605 | 1,217.82 |
| | | | | | | 001-200-605 | 1,896.87 |
| | | | | | | 001-260-605 | 1,232.01 |
| | | | | | | 001-280-605 | 166.75 |
| | | | | | | 001-301-605 | 333.47 |
| | | | | | | 400-700-605 | 333.47 |
| 00631 | CITY OF BYRAM | DKT0034765 | | | | | 33,377.99 |
| | 08212023-1 | AUGUST 2023 PAYROLL & A/P TRANSF | Invoice | 08/21/2023 | AUGUST 2023 PAYROLL & A/P TRANSF | 400-000-005 | 12,609.93 |
| | 08212023-2 | AUGUST 2023 DUE TO/FROM TRANSFI | Invoice | 08/21/2023 | AUGUST 2023 DUE TO/FROM TRANSFI | 400-000-148 | 20,768.06 |
| 00052 | COMCAST | DKT0034766 | | | | | 483.43 |
| | FD08092023 | ACCT# 8396 41 046 0114198 (08/13/2 | Invoice | 08/09/2023 | ACCT# 8396 41 046 0114198 (08/13/2 | 001-260-605 | 483.43 |
| 00252 | DEPARTMENT OF FINANCE AND | DKT0034767 | | | | | 28,964.56 |
| | JULY2023 | COURT ASSESSMENT/FINE SETTLEMEN | Invoice | 07/31/2023 | COURT ASSESSMENT/FINE SETTLEMEN | 001-000-105 | 28,964.56 |
| 00361 | DPS CRIME LAB | DKT0034768 | | | | | 540.00 |
| | 90134626 | ANALYTICAL FEES | Invoice | 08/08/2023 | ANALYTICAL FEES | 001-200-614 | 540.00 |

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| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 0005 | ENTERGY | DKT0034769 | | | | | 5,206.75 |
| | 320004079345 | PD 141 SOUTHPOINTE DR 07/07/2023 | Invoice | 08/09/2023 | PD 141 SOUTHPOINTE DR 07/07/2023 | 001-200-630 | 1,470.28 |
| | 345005196564 | PW 231 SOUTHPOINTE DR 07/07/202: | Invoice | 08/09/2023 | PW 231 SOUTHPOINTE DR 07/07/202: | 001-301-630 | 357.90 |
| | | | | | | 400-700-630 | 357.90 |
| | 395004836447 | PD-2 130 SOUTHPOINTE DR STE G 07/ | Invoice | 08/09/2023 | PD-2 130 SOUTHPOINTE DR STE G 07/ | 001-200-630 | 201.99 |
| | 460003220657 | CH 5901 TERRY RD 07/10/2023 - 08/0! | Invoice | 08/10/2023 | CH 5901 TERRY RD 07/10/2023 - 08/0! | 001-195-630 | 1,025.53 |
| | 50008483700 | FD 200 BYRAM PKWY 07/10/2023 - 08 | Invoice | 08/10/2023 | FD 200 BYRAM PKWY 07/10/2023 - 08 | 001-260-630 | 1,793.15 |
| 00941 | ENVIRONMENT MASTERS | DKT0034770 | | | | | 789.50 |
| | 163133079 | PO6776 FD SEARCH FOR SEWER LEAK | Invoice | 08/01/2023 | PO6776 FD SEARCH FOR SEWER LEAK | 001-260-560 | 789.50 |
| 02503 | EXQUISITE KONCEPTS, LLC | DKT0034771 | | | | | 8,822.31 |
| | 23103-2 | PO6643 ESTIMATE #17857 BRICK SIGN | Invoice | 08/18/2023 | PO6643 ESTIMATE #17857 BRICK SIGN | 100-550-906 | 8,822.31 |
| 00913 | FIRST NATIONAL BANK OF OMAH | DKT0034772 | | | | | 31.98 |
| | INV210439662 | COURT ZOOM MEETING 07/13/2023 - | Invoice | 07/13/2023 | COURT ZOOM MEETING 07/13/2023 - | 001-110-681 | 15.99 |
| | INV214661654 | COURT ZOOM MEETING 08/13/2023 - | Invoice | 08/13/2023 | COURT ZOOM MEETING 08/13/2023 - | 001-110-681 | 15.99 |
| 01904 | GANNETT RIVER STATES PUBLISH | DKT0034773 | | | | | 144.00 |
| | 0005789793 | SEWER LAGOON | Invoice | 07/31/2023 | SEWER LAGOON | 400-700-615 | 144.00 |
| 00649 | MS DEPARTMENT OF PUBLIC SAI | DKT0034774 | | | | | 1,500.00 |
| | JULY2023-2 | DUI OFFENSE/NON-ADJUDICATION | Invoice | 08/14/2023 | DUI OFFENSE/NON-ADJUDICATION | 001-000-111 | 1,500.00 |
| 00649 | MS DEPARTMENT OF PUBLIC SAI | DKT0034775 | | | | | 389.19 |
| | JULY2023 | CRIME STOPPERS | Invoice | 08/14/2023 | CRIME STOPPERS | 001-000-104 | 389.19 |
| 01784 | MS ELEVATOR, LLC | DKT0034776 | | | | | 306.50 |
| | 3464 | PO6774 FD REPAIR ELEVATOR, RESET | Invoice | 07/18/2023 | PO6774 FD REPAIR ELEVATOR, RESET | 001-260-560 | 306.50 |
| 02599 | ODP BUSINESS SOLUTIONS | DKT0034777 | | | | | 93.05 |
| | 322834107001 | OFFICE/OTHER SUPPLIES | Invoice | 07/18/2023 | OFFICE/OTHER SUPPLIES | 001-110-500 | 5.10 |
| | | | | | | 001-110-500 | 21.22 |
| | | | | | | 001-110-500 | 6.85 |
| | | | | | | 001-110-500 | 11.17 |
| | | | | | | 001-110-500 | 12.03 |
| | | | | | | 001-110-500 | 11.70 |
| | | | | | | 001-140-505 | 6.36 |
| | | | | | | 001-195-500 | 5.10 |
| | | | | | | 001-195-505 | 13.52 |
| 00096 | O'REILLY AUTOMOTIVE STORES, | DKT0034778 | | | | | 5.69 |
| | 1676-158929 | SEALED BEAM | Invoice | 08/01/2023 | SEALED BEAM | 001-260-570 | 5.69 |
| 00086 | PHELPS | DKT0034779 | | | | | 487.50 |
| | 1312975 | EMPLOYMENT ADVICE | Invoice | 07/20/2023 | EMPLOYMENT ADVICE | 001-550-603 | 487.50 |
| 01591 | QUADIENT FINANCE USA, INC | DKT0034780 | | | | | 265.50 |
| | N10053181 | LEASE ON POSTAGE MACHINE | Invoice | 08/01/2023 | LEASE ON POSTAGE MACHINE | 001-195-681 | 265.50 |

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| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 02817 | QUINN, SHAMEKA R | DKT0034781 | | | | | 150.00 |
| | 08012023 | DIRECTOR OF COACHING 08/01/2023 | Invoice | 08/01/2023 | DIRECTOR OF COACHING 08/01/2023 | 001-550-665 | 37.50 |
| | 08032023 | DIRECTOR OF COACHING 08/03/2023 | Invoice | 08/03/2023 | DIRECTOR OF COACHING 08/03/2023 | 001-550-665 | 37.50 |
| | 08082023 | DIRECTOR OF COACHING 08/08/2023 | Invoice | 08/08/2023 | DIRECTOR OF COACHING 08/08/2023 | 001-550-665 | 37.50 |
| | 08102023 | DIRECTOR OF COACHING 08/10/2023 | Invoice | 08/10/2023 | DIRECTOR OF COACHING 08/10/2023 | 001-550-665 | 37.50 |
| 00089 | REVELL HARDWARE | DKT0034782 | | | | | 26.98 |
| | 186931/4 | GARDEN SPRAYER, INSECT REPELLENT | Invoice | 07/31/2023 | GARDEN SPRAYER, INSECT REPELLENT | 001-260-505 | 26.98 |

**Total Claims: 24** **Total Payment Amount: 88,135.74**

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# Docket of Claims Register

City of Byram, MS

APPKT007854 - 08/25/2023 2nd A.P. (SEWER AUTOMATION)

By Docket/Claim Number

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 01325 | CONSOLIDATED PIPE & SUPPLY ( | DKT0034783 | | | | | 530.00 |
| | 0434735-000-000 | PO6778 REPLACEMENT COUPLINGS F( | Invoice | 08/03/2023 | PO6778 REPLACEMENT COUPLINGS F( | 400-700-577 | 530.00 |
| 01283 | COOPER ELECTRIC MOTOR SERV | DKT0034784 | | | | | 4,354.03 |
| | RI-2421 | PO6740 BYRAM PKWAY PUMP REBUIL | Invoice | 07/26/2023 | PO6740 BYRAM PKWAY PUMP REBUIL | 400-700-577 | 4,354.03 |
| 00757 | DIER, LARRY MICHAEL | DKT0034785 | | | | | 350.00 |
| | 109912 | PO6788 PUMP OUT WILLOW BAY 1- L( | Invoice | 08/07/2023 | PO6788 PUMP OUT WILLOW BAY 1- L( | 400-700-635 | 350.00 |
| 02414 | DIVERSIFIED COMPANIES, LLC | DKT0034786 | | | | | 302.31 |
| | 54848 | PO6773 PRINT PROCESS MAIL JULY | Invoice | 07/27/2023 | PO6773 PRINT PROCESS MAIL JULY | 400-700-681 | 302.31 |
| 0005 | ENTERGY | DKT0034787 | | | | | 8,231.99 |
| | 10017898343 | COLLECTIVE BILL (SEWER) # 10201798 | Invoice | 08/14/2023 | COLLECTIVE BILL (SEWER) # 10201798 | 400-700-632 | 8,231.99 |
| 01616 | FLUID PROCESS & PUMPS, LLC | DKT0034788 | | | | | 680.00 |
| | 0027049 | PO6789 30FT FLOAT SWITCHES | Invoice | 08/09/2023 | PO6789 30FT FLOAT SWITCHES FOR LA | 400-700-556 | 680.00 |
| 02154 | HIGH TIDE TECHNOLOGIES, LLC | DKT0034789 | | | | | 250.00 |
| | INV20231713 | PO6772 ANNUAL COMMUNICATION R | Invoice | 07/28/2023 | PO6772 ANNUAL COMMUNICATION R | 400-700-650 | 250.00 |
| 02350 | HYDRA SERVICE, INC | DKT0034790 | | | | | 3,935.00 |
| | 171011 | PO6795 BYPASS PUMP LK DOCKERY D( | Invoice | 08/15/2023 | PO6795 BYPASS PUMP LK DOCKERY D( | 400-700-640 | 2,188.00 |
| | 171013 | PO6794 BYPASS PUMP BYRAM PARKW | Invoice | 08/15/2023 | PO6794 BYPASS PUMP BYRAM PARKW | 400-700-640 | 1,747.00 |
| 00066 | INNOVATIVE COMPUTER SOLUTI | DKT0034791 | | | | | 240.00 |
| | 120269-S | SEWER-MONTHLY SERVICE CONTRACT | Invoice | 08/01/2023 | SEWER-MONTHLY SERVICE CONTRACT | 400-700-650 | 240.00 |
| 00848 | PUCKETT MACHINERY COMPANY | DKT0034792 | | | | | 797.72 |
| | WOEN5496673 | PO6783 YEARLY INSPECTION LAGOON | Invoice | 07/27/2023 | PO6783 YEARLY INSPECTION LAGOON | 400-700-650 | 431.61 |
| | WOEN5496674 | PO6782 YEARLY INSPECTION RENFROE | Invoice | 07/27/2023 | PO6782 YEARLY INSPECTION RENFROE | 400-700-650 | 366.11 |
| 00089 | REVELL HARDWARE | DKT0034793 | | | | | 23.97 |
| | 187042/4 | PELLITIZED LIME | Invoice | 08/07/2023 | PELLITIZED LIME | 400-700-505 | 15.98 |
| | 187166/4 | PELLITIZED LIME | Invoice | 08/11/2023 | PELLITIZED LIME | 400-700-505 | 7.99 |
| 02728 | SHEPPARD SERVICES, LLC | DKT0034794 | | | | | 8,790.00 |
| | FRI-1885 | PO6535 (6) HTT UNITS PURCHASE & IN | Invoice | 08/15/2023 | PO6535 (6) HTT UNITS PURCHASE & IN | 400-700-577 | 8,790.00 |
| | | | | | Total Claims: 12 | Total Payment Amount: | 28,485.02 |

City of Byram, MS

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# Docket of Claims Register

APPKT007855 - 08/25/2023 2nd A.P. (A/P AUTOMATION)

By Docket/Claim Number

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 01377 | APPLICATION DATA SYSTEMS, IN | DKT0034720 | | | | | 4,545.00 |
| | 10814 | ADSI 2023 USERGROUP TRAINING CON | Invoice | 07/10/2023 | ADSI 2023 USERGROUP TRAINING CON | 001-200-611 | 350.00 |
| | 10831 | PD & COURT SOFTWARE FOR SEPTEMI | Invoice | 08/02/2023 | PD & COURT SOFTWARE FOR SEPTEMI | 001-110-650 | 839.00 |
| | | | | | | 001-200-650 | 3,356.00 |
| 01689 | AXON ENTERPRISE, INC | DKT0034721 | | | | | 495.00 |
| | INUS177165 | TASER INSTRUCTOR | Invoice | 08/08/2023 | TASER INSTRUCTOR | 001-200-611 | 495.00 |
| 00611 | BARNETT'S BODY SHOP | DKT0034722 | | | | | 4,422.13 |
| | 72253 | PUMP, FLUID, REPLACEMENT ROTOR, I | Invoice | 10/04/2021 | PUMP, FLUID, REPLACEMENT ROTOR, I | 001-200-570 | 1,335.10 |
| | 72936 | BRAKE PADS, ROTORS | Invoice | 01/18/2022 | BRAKE PADS, ROTORS | 001-200-570 | 952.30 |
| | 73015-2 | FRONT & REAR PADS AND ROTORS, OII | Invoice | 02/04/2022 | FRONT & REAR PADS AND ROTORS, OII | 001-200-570 | 690.52 |
| | 74044 | FRONT BRAKE PADS & ROTORS | Invoice | 09/01/2022 | FRONT BRAKE PADS & ROTORS | 001-200-570 | 595.85 |
| | 74623-2 | PO6780-13-05-REPLACE ALTERNATOR, | Invoice | 01/09/2023 | PO6780-13-05-REPLACE ALTERNATOR, | 001-200-570 | 280.28 |
| | 74638-2 | PO6781-22-02-BATTERY AND OIL, FILT | Invoice | 01/11/2023 | PO6781-22-02-BATTERY AND OIL, FILT | 001-200-570 | 208.38 |
| | 75569 | OIL CHANGE | Invoice | 08/03/2023 | OIL CHANGE | 001-200-570 | 59.95 |
| | 75571 | OIL CHANGE | Invoice | 08/02/2023 | OIL CHANGE | 001-200-570 | 59.95 |
| | 75572 | OIL CHANGE | Invoice | 08/02/2023 | OIL CHANGE | 001-200-570 | 59.95 |
| | 75574 | OIL CHANGE | Invoice | 08/23/2023 | OIL CHANGE | 001-200-570 | 59.95 |
| | 75588 | OIL CHANGE | Invoice | 08/08/2023 | OIL CHANGE | 001-200-570 | 59.95 |
| | 75597 | OIL CHANGE | Invoice | 08/10/2023 | OIL CHANGE | 001-200-570 | 59.95 |
| 00482 | CENTRAL MS AUTO PARTS INC. | DKT0034723 | | | | | 145.98 |
| | 736379 | BATTERY, CORE DEPOSIT | Invoice | 08/07/2023 | BATTERY, CORE DEPOSIT | 001-200-570 | 145.98 |
| | | | | | | 001-200-570 | 18.00 |
| | | | | | | 001-200-570 | -18.00 |
| 01197 | CINTAS CORPORATION #210 | DKT0034724 | | | | | 77.70 |
| | 4163446784 | UNIFORM RENTALS | Invoice | 08/02/2023 | UNIFORM RENTALS | 001-301-535 | 23.64 |
| | | | | | | 001-550-535 | 1.92 |
| | | | | | | 400-700-535 | 13.29 |
| | 4164130191 | UNIFORM RENTALS | Invoice | 08/09/2023 | UNIFORM RENTALS | 001-301-535 | 23.64 |
| | | | | | | 001-550-535 | 1.92 |
| | | | | | | 400-700-535 | 13.29 |
| 01348 | CITY OF JACKSON | DKT0034725 | | | | | 148.21 |
| | CH08102023 | ACCT# 1665300000 (07/11/2023 - 08/ | Invoice | 08/10/2023 | ACCT# 1665300000 (07/11/2023 - 08/ | 001-195-630 | 32.90 |
| | PD08102023 | ACCT# 3179300000 (07/11/2023 - 08/ | Invoice | 08/10/2023 | ACCT# 3179300000 (07/11/2023 - 08/ | 001-200-630 | 38.18 |
| | PW08102023 | ACCT# 9956300000 (07/11/2023 - 08/ | Invoice | 08/10/2023 | ACCT# 9956300000 (07/11/2023 - 08/ | 001-301-630 | 38.56 |
| | | | | | | 400-700-630 | 38.57 |

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 01748 | COAST TO COAST COMPUTER PR | DKT0034726 | | | | | 916.00 |
| | A2569731 | INK CARTRIDGES | Invoice | 08/02/2023 | INK CARTRIDGES | 001-190-500 | 229.00 |
| | | | | | | 001-280-500 | 229.00 |
| | | | | | | 001-301-500 | 229.00 |
| | | | | | | 400-700-500 | 229.00 |
| 00054 | CUSTOM PRODUCTS CORPORATI | DKT0034727 | | | | | 86.11 |
| | 396383 | PLAQUES/SIGNAGE | Invoice | 08/07/2023 | PLAQUES/SIGNAGE | 001-301-542 | 86.11 |
| 00730 | DICKERSON & BOWEN | DKT0034728 | | | | | 203.49 |
| | 84076 | PO6791 SC-1 TYPE 2 ASPHALT | Invoice | 07/31/2023 | PO6791 SC-1 TYPE 2 ASPHALT | 001-301-572 | 203.49 |
| 00516 | DULANEY ELECTRIC & ASSOCIATI | DKT0034729 | | | | | 4,442.80 |
| | 9329 | CUT THE WIRE FROM THE POLES THAT | Invoice | 08/01/2023 | CUT THE WIRE FROM THE POLES THAT | 001-550-576 | 140.00 |
| | 9331 | INSTALLED A PHOTO EYE ON OUTSIDE | Invoice | 08/01/2023 | INSTALLED A PHOTO EYE ON OUTSIDE | 001-280-560 | 25.70 |
| | | | | | | 001-301-560 | 25.70 |
| | | | | | | 001-550-560 | 25.70 |
| | | | | | | 400-700-560 | 25.70 |
| | D9364 | PO6792 POWER TO POCKET PARK SIGI | Invoice | 08/15/2023 | PO6792 POWER TO POCKET PARK SIGI | 100-550-906 | 4,200.00 |
| 01648 | ELECTION SYSTEMS & SOFTWAR | DKT0034730 | | | | | 6,337.00 |
| | CD2063333 | TECHNICIAN, DATABASE CODING & SU | Invoice | 07/24/2023 | TECHNICIAN, DATABASE CODING & SU | 001-195-612 | 6,337.00 |
| 0005 | ENTERGY | DKT0034731 | | | | | 435.40 |
| | 10017898342 | COLLECTIVE BILL (TRAFFIC SIGNALS) # | Invoice | 08/14/2023 | COLLECTIVE BILL (TRAFFIC SIGNALS) # | 001-301-631 | 435.40 |
| 00058 | FLEETCOR TECHNOLOGIES OPER. | DKT0034732 | | | | | 8,438.90 |
| | NP64865739 | VEHICLE FUEL FOR 07/31/2023 - 08/0( | Invoice | 08/07/2023 | VEHICLE FUEL FOR 07/31/2023 - 08/0( | 001-200-525 | 2,530.68 |
| | | | | | | 001-260-525 | 430.46 |
| | | | | | | 001-280-525 | 118.69 |
| | | | | | | 001-301-525 | 367.82 |
| | | | | | | 001-550-525 | 117.27 |
| | | | | | | 400-700-525 | 358.65 |
| | NP64907171 | VEHICLE FUEL FOR 08/07/2023 - 08/1: | Invoice | 08/14/2023 | VEHICLE FUEL FOR 08/07/2023 - 08/1: | 001-200-525 | 3,006.29 |
| | | | | | | 001-260-525 | 419.39 |
| | | | | | | 001-280-525 | 106.12 |
| | | | | | | 001-301-525 | 418.44 |
| | | | | | | 001-550-525 | 120.92 |
| | | | | | | 400-700-525 | 444.17 |
| 02807 | GREEN OAK NURSERY | DKT0034733 | | | | | 8,826.00 |
| | 26452 | PLANTERS, POTTING SOIL, GRAVEL, FL | Invoice | 08/16/2023 | PLANTERS, POTTING SOIL, GRAVEL, FL | 001-301-686 | 8,826.00 |
| 02373 | GUARDIAN ALLIANCE TECHNOLC | DKT0034734 | | | | | 50.00 |
| | 20517 | GUARDIAN SOFTWARE PLATFORM - PS | Invoice | 07/31/2023 | GUARDIAN SOFTWARE PLATFORM - PS | 001-200-681 | 50.00 |

Page # 10



| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 00066 | INNOVATIVE COMPUTER SOLUTI | DKT0034735 | | | | | 7,208.37 |
| | 120263 | I CLOUD HOSTING | Invoice | 08/01/2023 | I CLOUD HOSTING | 001-195-650 | 2,002.50 |
| | 120264 | PD - CLOUD SERVER HOSTING | Invoice | 08/01/2023 | PD - CLOUD SERVER HOSTING | 001-200-681 | 250.00 |
| | 120268 | CH - CLOUD SERVER HOSTING | Invoice | 08/01/2023 | CH - CLOUD SERVER HOSTING | 001-140-650 | 350.00 |
| | 120269 | MONTHLY SERVICE CONTRACT | Invoice | 08/01/2023 | MONTHLY SERVICE CONTRACT | 001-110-650 | 150.00 |
| | | | | | | 001-140-650 | 502.50 |
| | | | | | | 001-190-650 | 120.00 |
| | | | | | | 001-195-650 | 502.50 |
| | | | | | | 001-200-650 | 1,005.00 |
| | | | | | | 001-260-650 | 720.00 |
| | | | | | | 001-280-650 | 120.00 |
| | | | | | | 001-301-650 | 240.00 |
| | 120391 | SUBSCRIPTION LICENSE/FIREWALL @ ( | Invoice | 08/11/2023 | SUBSCRIPTION LICENSE/FIREWALL @ ( | 001-195-650 | 1,245.87 |
| 00069 | JACKSON PAPER | DKT0034736 | | | | | 357.63 |
| | 1347863 | BATH TISSUE, CENTERPULL PAPERTOW | Invoice | 07/31/2023 | BATH TISSUE, CENTERPULL PAPERTOW | 001-195-510 | 39.72 |
| | | | | | | 001-301-510 | 37.47 |
| | | | | | | 001-301-510 | 79.45 |
| | 1347864 | BATH TISSUE, TRASH LINERS | Invoice | 07/31/2023 | BATH TISSUE, TRASH LINERS | 001-200-505 | 98.95 |
| | 1348579 | WASH & WAX | Invoice | 08/08/2023 | WASH & WAX | 001-260-510 | 102.04 |
| 02419 | MCMASTER & ASSOCIATES, INC. | DKT0034737 | | | | | 52,807.37 |
| | 07172023 | JOB NO. M-2821-1 GARY ROAD BRIDGI | Invoice | 07/17/2023 | JOB NO. M-2821-1 GARY ROAD BRIDGI | 001-301-602 | 4,645.36 |
| | 08112023-1 | JOB NO. M-3064 SIWELL ROAD STRIPII | Invoice | 08/11/2023 | JOB NO. M-3064 SIWELL ROAD STRIPII | 001-301-602 | 22,000.00 |
| | 08112023-2 | JOB NO. M-3021 2023 CITY OVERLAY P | Invoice | 08/11/2023 | JOB NO. M-3021 2023 CITY OVERLAY P | 001-301-602 | 15,887.10 |
| | 08112023-3 | JOB NO. M-3006 TERRY RD EMERGEN( | Invoice | 08/11/2023 | JOB NO. M-3006 TERRY RD EMERGEN( | 001-301-602 | 10,274.91 |
| 00074 | MEA DRUG TESTING CONSORTIL | DKT0034738 | | | | | 1,316.00 |
| | 18321 | PRE-EMPLOYMENT, POST & RANDOM | Invoice | 06/30/2023 | PRE-EMPLOYMENT, POST & RANDOM | 001-140-699 | 47.00 |
| | | | | | | 001-200-699 | 564.00 |
| | | | | | | 001-260-699 | 517.00 |
| | | | | | | 001-280-699 | 47.00 |
| | | | | | | 001-301-699 | 141.00 |
| 00074 | MEA DRUG TESTING CONSORTIL | DKT0034739 | | | | | 423.00 |
| | 18651 | PRE-EMPLOYMENT, POST & RANDOM | Invoice | 07/31/2023 | PRE-EMPLOYMENT, POST & RANDOM | 001-140-699 | 47.00 |
| | | | | | | 001-200-699 | 47.00 |
| | | | | | | 001-260-699 | 282.00 |
| | | | | | | 400-700-699 | 47.00 |
| 00076 | MID SOUTH UNIFORM & SUPPLY | DKT0034740 | | | | | 2,288.36 |
| | 641790 | PO6738 FD 17 BOOTS FOR FIREFIGHT | Invoice | 08/07/2023 | PO6738 FD 1 COVERALL FOR FIRE M/ | 001-260-535 | 48.00 |
| | | | | | PO6738 FD 11 WELLINGTON BOOTS | 001-260-535 | 1,463.00 |
| | | | | | PO6738 FD 5 TACT. SPORT BOOTS FOI | 001-260-535 | 549.75 |
| | 642063 | PO6763-ALS LEVEL III GLK 17/22 BW LI | Invoice | 08/17/2023 | PO6763-ALS LEVEL III GLK 17/22 BW LI | 001-200-534 | 227.61 |

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 00077 | MS ASSOCIATION OF CHIEFS OF | DKT0034741 | | | | | 372.00 |
| | SA54731 | PO6786 - POST TESTS FORM A | Invoice | 07/03/2023 | PO6786 - POST TESTS FORM A | 001-200-505 | 372.00 |
| 00544 | ONEWAY | DKT0034742 | | | | | 572.00 |
| | 22340 | PO6779-MEDALLIONS, FLAT INSERT, RI | Invoice | 06/08/2023 | PO6779-CREDIT CARD PROCESSING FE | 001-200-646 | 20.02 |
| | | | | | PO6779-MEDALLIONS, FLAT INSERT, RI | 001-200-646 | 487.00 |
| | | | | | PO6779-SET-UP FEE FOR MEDALLIONS | 001-200-646 | 85.00 |
| | 22340-C | CREDIT - FEE CHARGED IN ERROR | Credit Memo | 06/08/2023 | CREDIT - FEE CHARGED IN ERROR | 001-200-646 | -20.02 |
| 00096 | O'REILLY AUTOMOTIVE STORES, | DKT0034743 | | | | | 87.92 |
| | 1676-156678-2 | CAPSULE | Invoice | 07/20/2023 | CAPSULE | 001-200-570 | 4.48 |
| | 1676-159980 | BATTERY, CORE CHARGE | Invoice | 08/06/2023 | BATTERY, CORE CHARGE | 001-200-570 | 83.44 |
| | | | | | | 001-200-570 | 22.00 |
| | | | | | | 001-200-570 | -22.00 |
| 01317 | PAY PROS OF MS, INC | DKT0034744 | | | | | 258.00 |
| | JULY2023 | TIME CLOCK LEASE FOR JULY 2023 | Invoice | 07/30/2023 | TIME CLOCK LEASE FOR JULY 2023 | 001-195-650 | 258.00 |
| 00087 | PRECISION DELTA COPRPORATIC | DKT0034745 | | | | | 1,994.00 |
| | 28002 | PO6244-5.56MM 64 GR RANGER BON! | Invoice | 08/03/2023 | PO6244-5.56MM 64 GR RANGER BONI | 001-200-537 | 1,994.00 |
| 00345 | PRECISION PEST MANAGEMENT | DKT0034746 | | | | | 405.00 |
| | 41059 | PW PEST CONTROL | Invoice | 08/07/2023 | PW PEST CONTROL | 001-301-560 | 30.00 |
| | | | | | | 400-700-560 | 30.00 |
| | 41060 | PD PEST CONTROL | Invoice | 08/07/2023 | PD PEST CONTROL | 001-200-560 | 75.00 |
| | 41061 | DAVIS ROAD PARK PEST CONTROL | Invoice | 08/07/2023 | DAVIS ROAD PARK PEST CONTROL | 001-550-560 | 60.00 |
| | 41062 | FD PEST CONTROL | Invoice | 08/07/2023 | FD PEST CONTROL | 001-260-560 | 135.00 |
| | 41063 | CH PEST CONTROL | Invoice | 08/07/2023 | CH PEST CONTROL | 001-195-560 | 75.00 |
| 00848 | PUCKETT MACHINERY COMPAN\ | DKT0034747 | | | | | 366.11 |
| | WOEN5496672 | ANNUAL INSPECTION | Invoice | 07/27/2023 | ANNUAL INSPECTION | 001-195-650 | 366.11 |
| 00423 | RAWORTH & HARVEL. LLC | DKT0034748 | | | | | 1,750.00 |
| | SEPT2023 | 130 SOUTHPOINTE DR. SUITE #G (SEP | Invoice | 08/21/2023 | 130 SOUTHPOINTE DR. SUITE #G (SEP | 001-200-688 | 1,750.00 |
| 02782 | RAYNER, BRITTANY CAMILLE | DKT0034749 | | | | | 390.13 |
| | 1233 | PO6790-13-04-REPLACE ALTERNATOR | Invoice | 08/09/2023 | PO6790-13-04-LABOR TO REPLACE ALT | 001-200-570 | 150.00 |
| | | | | | PO6790-13-04-REPLACE ALTERNATOR | 001-200-570 | 240.13 |
| 00089 | REVELL HARDWARE | DKT0034750 | | | | | 921.39 |
| | 187050/4 | CONCRETE MIX | Invoice | 08/07/2023 | CONCRETE MIX | 001-301-505 | 9.18 |
| | 187111/4 | CONCRETE MIX | Invoice | 08/09/2023 | CONCRETE MIX | 001-301-505 | 9.18 |
| | 187140/4 | LED BULBS | Invoice | 08/10/2023 | LED BULBS | 001-195-505 | 125.37 |
| | 187141/4 | PO6796 REPLACE CLUTCH ON PARKS L | Invoice | 08/10/2023 | PO6796 REPLACE CLUTCH ON PARKS L | 001-550-575 | 731.10 |
| | 187174/4 | OIL | Invoice | 08/11/2023 | OIL | 001-301-505 | 15.99 |
| | 187235/4 | FOAM SEAL | Invoice | 08/15/2023 | FOAM SEAL | 001-301-505 | 30.57 |

**Docket of Claims Register**

**APPKT007855 - 08/25/2023 2nd A.P. (A/P AUTOMATION)**

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 00901 | ROBERT J YOUNG COMPANY INC | DKT0034751 | | | | | 531.17 |
| | INV6455868 | PD RECORDS COPIES 07/01/2023 - 07/ | Invoice | 08/01/2023 | PD RECORDS COPIES 07/01/2023 - 07/ | 001-200-650 | 228.82 |
| | INV6455869 | PD PATROL COPIES 07/01/2023 - 07/3: | Invoice | 08/01/2023 | PD PATROL COPIES 07/01/2023 - 07/3: | 001-200-650 | 63.75 |
| | INV6455870 | PD CID COPIES 07/01/2023 - 07/31/20 | Invoice | 08/01/2023 | PD CID COPIES 07/01/2023 - 07/31/20 | 001-200-650 | 63.75 |
| | INV6455871 | COURT COPIES 07/01/2023 - 07/31/2C | Invoice | 08/01/2023 | COURT COPIES 07/01/2023 - 07/31/2C | 001-110-650 | 174.85 |
| 01618 | SHRED-IT USA | DKT0034752 | | | | | 456.33 |
| | 8004222505 | SELECT PURGE SERVICE | Invoice | 06/30/2023 | SELECT PURGE SERVICE | 001-110-681 | 129.53 |
| | | | | | | 001-140-681 | 101.66 |
| | | | | | | 001-200-681 | 61.88 |
| | | | | | | 001-260-681 | 39.45 |
| | | | | | | 400-700-681 | 123.81 |
| 01766 | SNSB SERVICES | DKT0034753 | | | | | 3,000.00 |
| | 4911 | GRASS MOWED @ GARY, TERRY & SIW | Invoice | 08/04/2023 | GRASS MOWED @ GARY, TERRY & SIW | 001-301-638 | 1,500.00 |
| | 4911-2 | GRASS MOWED @ GARY, TERRY & SIW | Invoice | 08/04/2023 | GRASS MOWED @ GARY, TERRY & SIW | 001-301-638 | 1,500.00 |
| 00442 | SUNBELT FIRE, INC | DKT0034754 | | | | | 2,333.75 |
| | 00007556 | PO6787 FD AIR COMPRES. MAIN./SCB. | Invoice | 08/07/2023 | PO6787 FD SCBA FLOW TEST CERTIFIC. | 001-260-575 | 1,492.00 |
| | 00007557 | PO6787 FD AIR COMPRES. MAIN./SCB. | Invoice | 08/07/2023 | PO6787 FD ANNUAL MAINTENANCE ( | 001-260-575 | 841.75 |
| 00194 | THE SOUTHERN CONNECTION, LI | DKT0034755 | | | | | 215.97 |
| | 26667 | BOOTS | Invoice | 07/27/2023 | BOOTS | 001-200-535 | 129.99 |
| | 26738 | SHIRTS | Invoice | 08/01/2023 | SHIRTS | 001-200-535 | 85.98 |
| 00340 | THORNTON, MELVIN G | DKT0034756 | | | | | 92.93 |
| | 82603 | OIL CHANGE | Invoice | 08/03/2023 | OIL CHANGE | 001-260-570 | 42.93 |
| | 82635 | TIRE REPAIR (2) | Invoice | 08/08/2023 | TIRE REPAIR (2) | 400-700-570 | 50.00 |
| 01909 | TRANSUNION RISK AND ALTERN/ | DKT0034757 | | | | | 109.20 |
| | 4845521-202307-1 | COURT COLLECTIONS 07/01/2023 - 07 | Invoice | 08/01/2023 | COURT COLLECTIONS 07/01/2023 - 07 | 001-110-681 | 109.20 |
| 02198 | WILLIAMS SCOTSMAN, INC | DKT0034758 | | | | | 3,953.25 |
| | AUG2023 | LIBRARY - BLDG RENT 08/06/2023 - 09 | Invoice | 08/21/2023 | LIBRARY - BLDG RENT 08/06/2023 - 09 | 001-195-688 | 3,953.25 |

**Total Claims: 39** **Total Payment Amount: 121,779.60**

# CITY OF BYRAM AGENDA ITEM FACT SHEET

| | | |
|---|---|---|
| BOARD MEETING DATE: | August 24, 2023 | AGENDA ITEM NO: 8. |
| CONSENT AGENDA: | | TO: |

FOR:

ACCOUNT NO:

INTRODUCED BY:

---

DISCUSSION: Discussion of setting the date for the Budget and Tax Levy Public Hearing for September 7th, 2023

ATTACHMENTS:

| Description | Upload Date | Type | File Name |
|---|---|---|---|

No Attachments Available

# CITY OF BYRAM AGENDA ITEM FACT SHEET

| | | |
|---|---|---|
| BOARD MEETING DATE: | August 24, 2023 | AGENDA ITEM NO: 9. |
| CONSENT AGENDA: | | TO: |
| FOR: | | |
| ACCOUNT NO: | | |
| INTRODUCED BY: | | |

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DISCUSSION: Special Event application for a car show to be held at O'Reilly's Auto, September 1st, 2023

ATTACHMENTS:

| Description | Upload Date | Type | File Name |
|---|---|---|---|
| Special Event Application | 8/21/2023 | Backup Material | O_Reilly_s_car_show.pdf |

## CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

<table>
<tr><td colspan="4">SPECIAL EVENT APPLICATION<br>There is a $25.00 Special Event fee plus a $1.00 Record Fee, due upon submission of Application.</td></tr>
<tr><td colspan="4">APPLICANT INFORMATION</td></tr>
<tr><td colspan="2">Applicant Name<br>Ronald Reavis</td><td colspan="2">Organization Name<br>Oreillys Auto Parts</td></tr>
<tr><td colspan="2">Address</td><td>City<br>Byram</td><td>State<br>MS Zip<br>39272</td></tr>
<tr><td colspan="2">E-Mail Address<br>shanereavis8@gmail.com</td><td colspan="2">Web Site Address</td></tr>
<tr><td>Telephone Number<br>601.214.4088</td><td>Facsimile</td><td>Mobile Number</td><td>Secondary Number</td></tr>
<tr><td colspan="2">Type of Organization<br>( ) Charitable<br>( ) For Profit Organization<br>( ) Other</td><td colspan="2">(X) Individual<br>( ) Non-Profit Organization<br>501.3C Tax ID # ____</td></tr>
<tr><td colspan="2">On Site Contact</td><td colspan="2">Mobile Number for On-Site Contact</td></tr>
<tr><td colspan="4">EVENT INFORMATION</td></tr>
<tr><td colspan="2">Event Name<br>Oreillys Jackson Motor Speedway</td><td>Event Date(s)<br>9-1-2023</td><td>Time<br>9am-12pm</td></tr>
<tr><td>Type of Event<br>car show in parking lot - racecars / showcars</td><td colspan="3">( ) Carnival ( ) Concert/Performance ( ) Festival ( ) Professional Filming<br>( ) Fundraiser ( ) Parade ( ) Private Gathering ( ) Reception<br>( ) Run/Walk ( ) Sports/Recreational ( ) Other.<br>(X) car show</td></tr>
<tr><td colspan="2">Is this a first time event? (X) Yes ( ) No</td><td colspan="2">If No, date of previous event ____<br>What was the past attendance? ____</td></tr>
<tr><td>Is this event open to the public?<br>(X) Yes ( ) No</td><td>Admission/Entry Fee<br>NONE</td><td colspan="2">Estimated Total Budget<br>NONE</td></tr>
<tr><td>Proposed Area Oreillys Parking lot.</td><td colspan="3"></td></tr>
<tr><td colspan="2">Setup: (first item to be loaded in on site)<br>Date: 9-1-2023<br>Time: 845am</td><td colspan="2">Teardown: (last item removed)<br>Date: 9-1-2023<br>Time: 12pm</td></tr>
<tr><td colspan="2">Estimated Attendance<br>Participants: 20 | Spectators: 100 | Est. # Hotel Rms.:</td><td colspan="2">Known Current Sponsor(s): ____<br>Beneficiary(ies):</td></tr>
</table>

## CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

### EVENT SPECIAL FEATURES

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

| | |
|---|---|
| Will the event feature food/beverage service<br>( ) Yes (X) No | If Yes, provide Current Known Vendor Names and Telephone Numbers |

| | |
|---|---|
| Open Flames or Cooking ( ) Yes (X) No<br>*Please show location of cooking areas on site plan*<br>*Vendors cooking with charcoal, wood, or gas must have at least one 2.5 water fire extinguisher nearby.* | Type of Fuel ( ) Gas<br>( ) Electric<br>( ) Charcoal<br>( ) Wood |
| Does the event propose closing, blocking or using public streets? (✓) Yes ( ) No<br>But only to drive racecars into parking lot (Sewell - need escort or road cones for 15 min @ 845 am AND 12:15 pm.)<br>*If Yes, a road closure plan complete with barricades and signage shall be submitted* | Streets / Closing Day/Time / Opening Day/Time |
| Tents or Canopies ( ) Yes (X) No<br>*Applicable if larger than 20'x15'* | If Yes, provide the following:<br>Company: |
| Approximate Number of Tents/Size(s) ______ | |
| Temporary Perimeter Fencing ( ) Yes (✓) No<br>*Indicate fence locations on site plan* | If Yes, provide the following:<br>Company<br>Provide approximate dimensions of fenced area |
| Restrooms ( ) Yes (✓) No<br>____ #Portables ____ # ADA Portables ____ # Restroom trailers | Company ______ |
| Trash Collection ( ) Yes (✓) No<br>Dumpsters ( ) Yes (X) No<br>Quantity Size | Company |
| If no dumpsters, please provide details for trash collection: handled by Oreillys. | |

**EVENT SPECIAL FEATURES (CONTINUED)**

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

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

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

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

* We are setting up racecars @ Oreillys on 9-1-2023 for Jackson Motor Speedway - small event in parking lot. We are requesting escort/road block for a small period of time to drive cars into the parking lot.

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

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

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

| | |
|---|---|
| Contact Name ______<br>Company ______<br>Telephone # ______<br>Relationship ______ | Contact Name ______<br>Company ______<br>Telephone # ______<br>Relationship ______ |
| Contact Name ______<br>Company ______<br>Telephone # ______<br>Relationship ______ | Contact Name ______<br>Company ______<br>Telephone # ______<br>Relationship ______ |

*Lack of Reference is not Grounds for Denial of Application*

**Signature** ______ **Date** 8/9/23

**Application received by** ______ **Date** ______

## Submission of this form does not guarantee approval of the event

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

*Checklist*

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

## SPECIAL EVENT SPONSORSHIP APPLICATION
## CITY OF BYRAM

| Applicant Information<br>This sponsorship request will be attached to and become part of the Event Application | | | |
|---|---|---|---|
| Applicant Name | | Organization Name | |
| Address | City | Zip | State |
| E-mail Address | | Web Site Address | |

| Telephone Number | Facsimile | Mobile Number |
|---|---|---|

Type of Organization
( ) Charitable
( ) Non-profit organization (501.C3 Tax ID #____________________________________)
( ) Other

**Event Information**

| Event Name | Event Date(s) | Event Time |
|---|---|---|

| Event estimated needs and justification for City in-kind services:<br>In-kind services request: | Other sources of event funding: |
|---|---|

**Advertising and Promotion**

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

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

Explain

____________________________________________________________
____________________________________________________________
____________________________________________________________

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

________________________________________ ________________________
Signature of Applicant Date

**STATE OF MISSISIPPI**
**COUNTY OF HINDS**

**ATTACHMENT TO SPECIAL EVENT APPLICATION**
**AGREEMENT TO INDEMNIFY**

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

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

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

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

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

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

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

AGREED:

| | |
|---|---|
| APPLICANT/INDEMNITOR | ATTEST: |
| BY: ______________________ | BY: ______________________ |
| TITLE: ____________________ | TITLE: ____________________ |

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: August 24, 2023

AGENDA ITEM NO: 10.

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

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DISCUSSION: Approval to hire G. Kersh, a certified Law Enforcement Officer, at an hourly rate of $17.67 with full benefits. This is contingent upon the successful completion of the hiring process.

INTRODUCED BY: Chief David W. Errington

BOARD ACTION:

ATTACHMENTS:

| | Description | Upload Date | Type | File Name |
|---|---|---|---|---|
| 🗋 | NEW HIRE G KERSH | 8/18/2023 | Cover Memo | 2023_NEW_HIRE_G_KERSH.pdf |

# BYRAM POLICE DEPARTMENT

CHIEF DAVID ERRINGTON

P.O. BOX 720222 ~ BYRAM, MS 39272

*~ Accredited by the Mississippi Law Enforcement Accreditation Commission 2012 ~*


DATE: 08/10/2023

NAME: Gladys Kersh

**HAND DELIVERED: CONDITIONAL OFFER OF EMPLOYMENT**

Dear: Gladys Kersh

I am pleased to extend this conditional offer of employment for the position of Police Officer with the Byram Police Department in accordance with the provisions of the American with Disabilities Act, 1990. Starting pay for this position is $ 17.67 per hour.

This offer is conditional pending results of the following:

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

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

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

Respectfully,

Chief David Errington

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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. GK. *Initial*

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

*Signature* ________      *Date* 8/10/23

# CITY OF BYRAM AGENDA ITEM FACT SHEET

| | | |
|---|---|---|
| BOARD MEETING DATE: | August 24, 2023 | AGENDA ITEM NO: 11. |
| CONSENT AGENDA: | | TO: |
| FOR: | | |
| ACCOUNT NO: | | |
| INTRODUCED BY: | | |

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DISCUSSION: Approval to hire Charles Scott McElroy, an experienced firefigher/certified EMT, at an hourly rate of $11.23 with full benefits, contingent upon successful completion of the hiring process - Fire Chief Fred Green

ATTACHMENTS:

| | Description | Upload Date | Type | File Name |
|---|---|---|---|---|
| 🗋 | Ltr. to Bd. seeking approval to hire Scott McElroy | 8/17/2023 | Cover Memo | Ltr_to_Bd._for_hiring_approval_-_S._McElroy.docx |

# CITY OF BYRAM FIRE DEPARTMENT

200 Byram Parkway
Byram, MS 39272
Fire Chief Fred Green

To: Mayor and Board of Alderman

From: Fred Green, Fire Chief

Date: August 24, 2023

Subject: Authorization to hire Charles Scott McElroy, rank of Fire Fighter II/Certified EMT, at an hourly rate of $11.23.

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

This hire will be contingent upon Mr. McElroy passing a background check and a drug test.

Fred Green,
Fire Chief

# CITY OF BYRAM AGENDA ITEM FACT SHEET

| | | |
|---|---|---|
| BOARD MEETING DATE: | August 24, 2023 | AGENDA ITEM NO: 12. |
| CONSENT AGENDA: | | TO: |
| FOR: | | |
| ACCOUNT NO: | | |
| INTRODUCED BY: | | |

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DISCUSSION: Approval to hire David Adams as a Street Worker at $13.50 per hour with full benefits, contingent upon the successful completion of the hiring process – Bill Miley, Public Works Director

ATTACHMENTS:

| Description | Upload Date | Type | File Name |
|---|---|---|---|
| application | 8/24/2023 | Backup Material | David_Adams_application.pdf |

# EMPLOYMENT APPLICATION

**All Applications will remain in effect for 90 days from date the application is signed**

CITY OF BYRAM
P O BOX 720222
BYRAM, MS 39272

Programs, service and employment are equally available to everyone. Please inform the Human Resources Department if you require reasonable accommodation for the application or interview.

Position Applied For: Street Worker

How were you referred to us

Today's Date: 8/10/23

Full Name David Adams Date Available for start: 8/14/23

Address: 3047 Terry Gates Ville Rd Crystal Springs Ms Zip Code 39059

Phone [redacted] Cell: E-Mail dadams601@gmail.com

Social Security Number [redacted] Driver's License Number [redacted] State: Ms

Employment Desired: ☒ Full-Time ☐ Part-Time ☐ Temporary ☐ Seasonal Salary Desired:

If under 18, please list age ______ Are you legally allowed to work in the United States? ☒ Yes ☐ No

Have you worked for the City of Byram? ☐ Yes ☒ No If yes, when?

Have you ever pleaded guilty, no contest or been convicted of a crime? ☐ Yes ☒ No if yes, date and details:

Explain number of conviction(s), nature of offense(s) leading to convictions(s), how recently such offense(s) was/were committed, sentence(s) imposed, and type of rehabilitation.

**Education History**

| NAME OF SCHOOL | LOCATION (Complete mailing address) | NO OF YEARS COMPLETED | MAJOR & DEGREE | DID YOU GRADUATE? | YEAR GRADUATED |
|---|---|---|---|---|---|
| High School<br>Crystal Spring | Crystal Springs Ms | | | Yes | 1981 |
| College<br>COLIN | Wesson Ms | 1 1/2 | | | |
| College or Trade | | | | | |

## Summarize your Special Skills and Qualification

**Work Experience**

Please list your work experience from the past 10 years beginning with your most recent job held. **Attach addition sheets if necessary.**

Name of Employer: YEllOW Freight System

Name of Supervisor:

Employment Dates:
From: 1984
To: 7/28/23

Salary:
Start: 26 70/xx
Final:

Complete Address:

Phone Number: 601 932 2845

Your Last Job Title: Dock worker Forklift driver

Reason for Leaving: Job closed

May we contact this employer for a reference? [X] Yes [ ] No

Responsibilities: Forklift driver, Loading + unloading Trucks

Name of Employer:

Name of Supervisor:

Employment Dates:
From:
To:

Salary:
Start:
Final:

Complete Address:

Phone Number:

Your Last Job Title:

Reason for Leaving:

May we contact this employer for a reference? [ ] Yes [ ] No

Responsibilities:

Name of Employer:

Name of Supervisor:

Employment Dates:
From:
To:

Salary:
Start:
Final:

Complete Address:

Phone Number:

Your Last Job Title:

Reason for Leaving:

May we contact this employer for a reference? [ ] Yes [ ] No

Responsibilities:

| Name of Employer: | Employment Dates: | Salary: |
|---|---|---|
| Name of Supervisor: | From: <br> To: | Start: <br> Final: |
| Complete Address: | Phone Number: | Your Last Job Title: |

Reason for Leaving: May we contact this employer for a reference? ☐ Yes ☐ No

Responsibilities:

## References

| Complete Name | Relationship | Occupation | Telephone 601 [illegible] 9048 |
|---|---|---|---|
| Cod Jones | COWORKER | SUPERV. YELLOW | 601 932 2845 |
| Ron George | COWORKER | SUPERV. YELLOW | 601 405 2038 |
| Sylvia Powell | | INSURANCE PERSON | 601 953 1815 |

## Military

Have you ever been or are you currently in the Military? ☐ Yes ☒ No

| If yes, what Branch? | Specialty | Date Entered | Discharge Date |
|---|---|---|---|
| | | | |

I certify that the facts contained in this application are true and complete to the best of my knowledge and understand that, if employed, falsified uncompleted statements on this application shall be grounds for dismissal. I authorize investigation of all statements contained herein and the references and employers listed above to give you any and all information concerning my denial of employment or previous employment and any pertinent information they may have, personal or otherwise, and release the city from all liability for any damage that may result from utilization of such information. I also understand and agree that no representative of the city has any authority to enter into any agreement for any specified period of time, or to make any agreement contrary to the foregoing, unless it is in writing and signed by an authorized city representative. This wavier does not permit the release or use of disability-related or medical information in a manner prohibited by the Americans with Disabilities Act (ADA) and other relevant federal and state laws. I further understand that nothing in this application is meant to be a guarantee of employment of continued employment and that, if employed; I will be an at-will employee.

Signature of Applicant: Daniel Patton Date: 8-10-23

# CITY OF BYRAM AGENDA ITEM FACT SHEET

| | | |
|---|---|---|
| BOARD MEETING DATE: | August 24, 2023 | AGENDA ITEM NO: 13. |
| CONSENT AGENDA: | | TO: |

FOR:

ACCOUNT NO:

INTRODUCED BY:

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DISCUSSION: Approval to hire James Thomas as a Street Worker at $13.00 per hour with full benefits, contingent upon the successful completion of the hiring process – Bill Miley, Public Works Director

ATTACHMENTS:

| Description | Upload Date | Type | File Name |
|---|---|---|---|
| application | 8/24/2023 | Backup Material | James_Thomas_application.pdf |

# EMPLOYMENT APPLICATION

**All Applications will remain in effect for 90 days from date the application is signed**

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

Programs, service and employment are equally available to everyone. Please inform the Human Resources Department if you require reasonable accommodation for the application or interview.

Position Applied For: Street Worker

How were you referred to us

Today's Date: 08/15/23

Full Name: James Thomas  Date Available for start: 08/15/23

Address: 100 Byram Dr.  City: Byram  State: Ms  Zip Code: 39272

Phone: 601-262-8735  Cell:  E-Mail: ThomasJames186@yahoo.com

Social Security Number: [redacted] Driver's License Number: CDL [redacted] State: MS

Employment Desired: ☑ Full- Time ☐ Part-Time ☐ Temporary ☐ Seasonal  Salary Desired:

If under 18, please list age ________ Are you legally allowed to work in the United States? ☑ Yes ☐ No

Have you worked for the City of Byram? ☐ Yes ☑ No  If yes, when?

Have you ever pleaded guilty, no contest or been convicted of a crime? ☐ Yes ☑ No  If yes, date and details:

Explain number of conviction(s), nature of offense(s) leading to convictions(s), how recently such offense(s) was/were committed, sentence(s) imposed, and type of rehabilitation.

**Education History**

| NAME OF SCHOOL | LOCATION (Complete mailing address) | NO OF YEARS COMPLETED | MAJOR & DEGREE | DID YOU GRADUATE? | YEAR GRADUATED |
|---|---|---|---|---|---|
| **High School** Vicksburg High | 3761 Drummond st Vicksburg, Ms | 4 | ~~Dap~~ High school | Yes | 6 |
| **College** Alcorn State ~~[illegible]~~ | 1000 ASU Dr Lorman, Ms | 4 | Currently enrolled | no | |
| **College or Trade** Delta Tech | 113 Marketridge Dr Ridgeland, Ms | 1 | CDL Class A | Yes | |

## Summarize your Special Skills and Qualification

Forklift certified, Class A, supervisor background

**Work Experience**

Please list your work experience from the past **10 years** beginning with your most recent job held. **Attach addition sheets if necessary.**

**Name of Employer:** Walmart

Name of Supervisor: Domonick White

**Employment Dates:**
From: March 2020
To: 7/2023

**Salary:**
Start: $1300
Final: $21.50

Complete Address: 950 Highway 86 E, Clinton, Ms

Phone Number:

Your Last Job Title: Supervisor

Reason for Leaving: Graduated CDL school and started pursuing class A jobs

May we contact this employer for a reference? ☐ Yes ☑ No

Responsibilities: ~~Manage~~ Manage associates; Delegate tasks and follow up.

**Name of Employer:**

Name of Supervisor:

**Employment Dates:**
From:
To:

**Salary:**
Start:
Final:

Complete Address:

Phone Number:

Your Last Job Title:

Reason for Leaving:

May we contact this employer for a reference? ☐ Yes ☐ No

Responsibilities:

**Name of Employer:**

Name of Supervisor:

**Employment Dates:**
From:
To:

**Salary:**
Start:
Final:

Complete Address:

Phone Number:

Your Last Job Title:

Reason for Leaving:

May we contact this employer for a reference? ☐ Yes ☐ No

Responsibilities:

| Name of Employer: | Employment Dates: | Salary: |
|---|---|---|
| Name of Supervisor: | From: To: | Start: Final: |
| Complete Address: | Phone Number: | Your Last Job Title: |

Reason for Leaving: May we contact this employer for a reference? ☐ Yes ☐ No

Responsibilities:

## References

| Complete Name | Relationship | Occupation | Telephone |
|---|---|---|---|
| Bridger Walker | ~~Person~~ Famer manger | Supervisor | 601-262-8801 |
| Georgia Kelly | Manger | HR ~~manger~~ manager | 601-415-4824 |
| Detrick Johnson | Mother | IP ~~opp~~ operator | 601-218-5138 |

## Military

Have you ever been or are you currently in the Military? ☐ Yes ☑ No

| If yes, what Branch? | Specialty | Date Entered | Discharge Date |
|---|---|---|---|
| | | | |

I certify that the facts contained in this application are true and complete to the best of my knowledge and understand that, if employed, falsified uncompleted statements on this application shall be grounds for dismissal. I authorize investigation of all statements contained herein and the references and employers listed above to give you any and all information concerning my denial of employment or previous employment and any pertinent information they may have, personal or otherwise, and release the city from all liability for any damage that may result from utilization of such information. I also understand and agree that no representative of the city has any authority to enter into any agreement for any specified period of time, or to make any agreement contrary to the foregoing, unless it is in writing and signed by an authorized city representative. This wavier does not permit the release or use of disability-related or medical information in a manner prohibited by the Americans with Disabilities Act (ADA) and other relevant federal and state laws. I further understand that nothing in this application is meant to be a guarantee of employment of continued employment and that, if employed; I will be an at-will employee

Signature of Applicant ____________ Date 08/15/23

# CITY OF BYRAM AGENDA ITEM FACT SHEET

| | | |
|---|---|---|
| BOARD MEETING DATE: | August 24, 2023 | AGENDA ITEM NO: |
| CONSENT AGENDA: | | TO: |

FOR:

ACCOUNT NO:

INTRODUCED BY:

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DISCUSSION:

- Food Truck Friday - Friday, September 1st from 5:00 to 8:30 p.m. at Davis Road Park, 2515 Davis Rd
- City administrative offices will be closed Monday, September 4th in observance of the Labor Day holiday
- Coffee Talk with Mayor White - Tuesday, September 5th from 9:00 to 10:00 a.m. at Moe's Southwest Grill, 5806 Terry Rd
- Mayor and Board of Aldermen Work Session - Monday, September 11th at 6:30 p.m. at City Hall, 5901 Terry Rd
- Mayor and Board of Aldermen meeting - Thursday, September 14th at 7:00 p.m. at City Hall, 5901 Terry Rd

ATTACHMENTS:

| Description | Upload Date | Type | File Name |
|---|---|---|---|

No Attachments Available