CITY OF BYRAM
AGENDA FOR REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, SEPTEMBER 14, 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 remove item q, Lt. Colin Cooper travel - Angela Richburg, City Clerk
   - **(b)** Presentation of Workers Compensation renewal information - Mr. Nick Myers, Cadence Insurance
6. **Approval of Consent Agenda Items**
   - **(a) Approval of Minutes from the Budget Work Session held on July 24th, 2023 - Angela Richburg, City Clerk**
   - **(b) Approval of Minutes from the Budget Work Session held July 25th, 2023 - Angela Richburg, City Clerk**
   - **(c) Approval of Minutes from the Budget Work Session held on August 21st, 2023 - Angela Richburg, City Clerk**
   - **(d) Approval of Minutes from the Regular Meeting of the Mayor and Board of Aldermen, August 24th, 2023 - Angela Richburg, City Clerk**
   - **(e) Acceptance of debt setoff mailings for collection of outstanding court fines owed to the City of Byram - Angela Richburg, City Clerk**
   - **(f) Acceptance of $3,500.00 in donations to be used to buy Christmas wreaths, from Richards Front Wheel Drive, Raworth and Harvel, Bentley Enterprises, Storage Max, Claude Raworth Car Consulting, and 1st Choice Concrete Pumping - Angela Richburg, City Clerk**
   - **(g) $21,341.37 plus estimated $750 freight charges to Jubilee Decor for a 19 foot Christmas tree and 20 wreaths, to be paid out of the FY2023-24 budget (100-550-559 & 001-301-686)**
   - **(h) $23,711.59 to Mills, Scanlon, Dye & Pittman for August 2023 legal services - Angela Richburg, City Clerk**
   - **(i) $37,688.75 to Guest Consultants for August 2023 engineering services - Angela Richburg, City Clerk**
   - **(j) $175.00 to MS Municipal Court Clerk's Association, membership**

dues for Court Clerk and 3 Deputy Court Clerks, to be paid from the FY 2023-24 budget (001-110-622)

(k) $3,081.00 to LeadsOnLine for yearly renewal of total Track Investigation System Service Package (001-200-681)

(l) Approval to dispose of abandoned surplus property - Police Chief David Errington

(m) $1,325.85 - $495.00 to Mississippi 911 Coordinators Association, registration for K. Cole to attend their Fall Training Seminar in Biloxi, MS October 22-27, 2023 with estimated travel expenses of $830.85, all to be paid from the FY 2023-24 budget (001-200-610/611)

(n) Approval of the attached contract from Quality Recording Solutions, LLC (Revcord) for 5 annual payments of $4,743.00 for 911 & Admin. phone lines recording, and hardwire upgrade with 5 year annual maintenance & support (001-200-650)

(o) Approval for J. Overby to attend Orientation Course for E-Telecommunications 16-Hour Class in Canton, MS September 18-19, 2023 at no cost to the City - Chief David W. Errington

(p) Approval for Officer D. Ward and Corporal R. Washington to attend Real World De-Escalation/Duty to Intervene in Pearl, MS October 18-19, 2023 at no cost to the City - Chief David W. Errington

(q) Removed from agenda - Lt. C. Cooper Advanced Law Enforcement Sniper Course at Camp Shelby, MS

(r) $699.00 - $200.00 to the University of Mississippi, registration for Lt. M. Kendrick to attend the 2023 Mississippi Crime Stoppers Annual Training Conference in Biloxi, MS Oct. 17-20, 2023 with estimated travel expenses of $499.00, all to be paid from the FY2023-24 budget (001-200-610/611)

(s) Approval of Cooper Electric quote for $5,843.61 for Barrington Pump Rebuild (400-700-577)

(t) Approval of Fluid Process & Pumps, LLC quote for $21,916.00 for Byram Parkway Pump Station for 2 KSB pumps & guiderail system(400-700-577)

(u) $12,180.00 to Suncoast Infrastructure for emergency CCTV services at Byran Cove Pump Station (400-700-577)

(v) Approval of Delta Constructors, Inc. quote for $9,370.00 for Sewer Line Repair (400-700-577)

(w) $646.62 per elected official, $125.00 each for registration fees for the Mayor and Board of Aldermen to attend the 2023 MML Small Town Conference in Meridian, MS on October 25th - 26th, with estimated travel expenses of $521.62 per person

Discussion/Action

7. **$1,025,540.67 claims for August 16th through September 6th, 2023 - Angela Richburg, City Clerk**
8. **2022/2023 Budget Amendment - Angela Richburg, City Clerk**
9. **Approval of the Fiscal Year 2023/2024 Budgets as presented on Thursday, September 7th, 2023 - Angela Richburg, City Clerk**
10. **Special Event Application for a Harvest Festival in the parking lot of New Beginnings Christian Life Center on October 29th, 2023**
11. **Department Heads' monthly reports**
12. **Announcements**
    - Regular Meeting of the Mayor and Board of Aldermen, Thursday September 28th, 7:00 p.m. at City Hall, 5901 Terry Road
13. **Adjourn**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	September 14, 2023	AGENDA ITEM NO: (a)
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval to amend the agenda to remove item q, Lt. Colin Cooper travel

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:	September 14, 2023	AGENDA ITEM NO: (b)
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	Workers Comp	8/28/2023	Backup Material	Workers_Comp_2023-2024.pdf

Proposal of Insurance

Prepared for:

City of Byram
P.O. Box 720222
Bryam MS 39272

Presented by:

Cadence Insurance
Nick Myers
Risk Advisor

Sharon Tuten
Account Manager

8/28/2023

IMPORTANT PLEASE READ

As you review our proposal, please keep these thoughts in mind.

Always refer to the policies for specific coverage questions. Our proposal is a general overview only. The policy contract determines where and if coverage is available.

Consider flood and earthquake coverage. Neither flood loss nor earthquake loss are covered under standard property policies. All of us have exposure to floods and earthquakes.

The property and liability limits that we illustrate in this proposal are options only. We can provide additional alternative limit options if you request. The selection of limits is solely your decision.

Please notify us throughout the policy year of changes in your business that may affect your exposure to risk. Failure to do so may result in uncovered losses.

Our inspections, reports and recommendations are provided to assist in your efforts to establish and maintain a safe workplace and not to warrant workplace safety or compliance with applicable laws, regulations or standards. Our observations and suggestions are not a substitute for legal advice. You bear this ultimate responsibility and are encouraged to seek appropriate legal counsel when implementing a program or process to maintain a comprehensive workplace safety program.

Loss control is a daily responsibility of your management. Our visits are not a substitute for your own loss control program. Recommendations are developed from conditions observed at the time of our visit. They do not include every possible loss potential, code violation, or exception to good practice.

The solvencies of the insurance carriers that you select are of utmost importance. Unless notified otherwise, all carriers have an AM Best Guide rating of A- or better.

In order to offer you choices, our agency maintains relationships with a number of insurance companies. Most of these companies pay our agency a commission when we place coverage with them. Some companies issue policies on a net basis to us, and we in turn, will charge you an agency fee. Some companies do pay our agency a contingency commission at the end of the calendar year if the group of insurance customers placed with that company has been profitable. Such an arrangement is an incentive for our agency to work with you to prevent losses as well as send profitable business to insurance carriers.

Our relationship with you is based on trust and we do our best to make no representation that would mislead anyone about any aspect of the products or services that we offer.

We value your trust and have always held it in the highest regard; therefore, we will continue to do all that we can to fully represent you in the insurance marketplace

WORKERS' COMPENSATION & EMPLOYERS' LIABILITY

Issuing Company: *Municipal Workers Compensation Fund, Inc.*
Policy Term: *October 1, 2023 to October 1, 2024*

Named Insured

NAMED INSURED	FEIN #
City of Byram	27-0504775

Limits

COVERAGE DESCRIPTION	LIMITS
1. Coverage A:	Statutory; as prescribed by the applicable state(s) Workers' Compensation law;
2. Coverage B: (Employer's Liability Insurance)	
Bodily Injury by Accident	$1,000,000 – each accident
Bodily Injury by Disease	$1,000,000 – each employee
Bodily Injury by Disease	$1,000,000 – policy limit
3. Other States Insurance	

This proposal addresses the states you have indicated per the application. If you have employees working in other states or you go into a state not included, you must advise us promptly. Not indicating the additional states on your policy can result in large regulatory fines, or reduced or no coverage as described in your policy.

Locations

LOC #	ADDRESS
1	141 Southpointe Drive, Byram, MS

Classifications - Estimated Annual

STATE	LOC#	CODE	CATEGORIES AND DUTIES	EXPIRING PAYROLL	EXPIRING RATE	CURRENT PAYROLL	CURRENT RATE
MS	1	7720	POLICE OFFICERS	$1,480,758		$1,490,775	
MS	1	7720V	VOLUNTEER POLICE	$5		$5	
MS	1	8831	Dog Catcher - Veterinary	$34,178		$35,545	
MS	1	9402	Street Cleaning & Drivers	$208,031		$338,031	
MS	1	9102	PARKS & RECREATION	$75,878		$73,044	
MS	1	8810	Office Clerical	$1,283,396		$1,325,732	
MS	1	7704	Firefighters & Drivers	$1,307,781		$1,351,775	
MS	1	9410	Municipal Employees	$152,513		$157,515	
			Totals	**$4,542,540**		**$ 4,699,383**	

Individuals: Included/Excluded

NAME	TITLE	INCLUDE/EXCLUDE
		Excluded

Notes

PREMIUM FACTORS	
TOTAL PREMIUM	$153,777.82
EXPERIENCE MODIFIER OF .92	$-12,302.23
SELF INSURED DISCOUNT OF 15%	$-21,221.34
SAFETY DISCOUNT	$-5,659.02
VOLUME DISCOUNT	$-17,825.92
TOTAL POLICY FEE	$9,676.93
TOTAL PREMIUM	$106,446.22

COVERAGE FORMS/ENDORSEMENTS/EXCLUSIONS

Policy Subject to Audit

The proposed premium is based on the above estimates of annual exposures. This policy will be audited on the following basis: PAYROLL

PREMIUM SUMMARY

COVERAGE	COMPANY	PREMIUM	FEE	TOTAL PREMIUM
WORKERS COMP	MS. MUNICIPAL	$96,769.29	$9,676.93	$106,446.22

INCREASE IN OVERALL PAYROLL IS 3%.
TOTAL EXPIRING PREMIUM IS $120,821.31

DECREASE IN PREMIUM IS 12%

PAYMENT OPTIONS

COMPANY	DOWN PAYMENT	DUE DATE
MS MUNICIPAL	$42,578.49	10/15/2023
	$31,933.87	1/15/2024
	$31,933.86	4/15/2024

ACCEPTANCE OF PROPOSAL

City of Byram

Please bind coverage as proposed by Cadence Insurance, effective ____________________.

I understand that this proposal is only an outline of the insurance policy/policies and does not include all of the terms, coverages, exclusions, limitations and conditions included in the insurance policy/policies. Regardless of the terms, limitations and conditions carried in prior years, this proposal contemplates only the limits, terms, conditions, warranties and exposures represented herein. The insurance policy/policies will include these specific details.

****

_______ I accept the proposal as presented

_______ I accept the proposal with the following changes:

_______ I reject this proposal

****

The presented commercial policy does not include coverage for the following. You can purchase a separate policy insuring against these hazards, if you would like more information or a quote let us know. Please initial next to each hazard verifying you are aware that these coverages are **NOT** included.

_______ Earthquake Insurance

_______ Flood Insurance

_______ Cyber Insurance

_______ EPLI Insurance

****

Binding Subjectivities

****

__________ Date Signed

______________________________ Authorized Signature of Named Insured

______________________________ Title

______________________________ Print Name

CITY OF BYRAM'S SERVICE TEAM

The following individuals are dedicated to providing service for your insurance needs.

TEAM MEMBER	HOW THEY CAN HELP	CONTACT NUMBERS	EMAIL ADDRESS
Sharon Tuten	Gathers your risk information and oversees and executes resources and services.	601-718-8236	Sharon.tuten@cadenceinsurance.com
Sharon Tuten	Manages and implements all day-to-day changes and any services you need.	(601) 718-8236	sharon.tuten@cadenceinsurance.com
Mississippi Municipal Workers Comp G	Reports, monitors and assists with problematic claims.		

Reporting a Claim

At Cadence Insurance our mission is to provide you the highest standard of customer service in your time of need. Knowing what to do after an incident occurs is the key to avoiding further loss and getting your claim handled smoothly. The information in this document serves as a guideline for responding to and reporting various types of incidents or claims and is not a confirmation of coverage.

If your local agent's office is temporarily closed due to a weather related event, call any of our other offices or your insurance company directly. To find a location near you, visit us at CadenceInsurance.com.

We're here to accept your claim both online and over the phone—whatever is most convenient for you.

Report A Claim 24/7

Call Us

Contact your Cadence Insurance agent during our normal business hours Monday - Friday 8:00 am to 4:30 pm (CT) or call our claim reporting service at (877) 897-9312.

Submit a Claim Online

Click here to submit a claim online from your desktop or mobile device, or visit us at CadenceInsurance.com to Report a Claim.

Online claims are handled during our normal business hours Monday - Friday 8:00 am to 4:30 pm (CT). Claims received outside of our normal business hours will be handled on the following business day.

After-Hours Claim Reporting Service: (877) 897-9312

If you have a severe loss event that requires immediate reporting outside of our normal business hours, call (877) 897-9312. Once you have reported your claim, a member of our claims team will contact you if they have questions or need additional information.

NOTE: Workers Compensation claims must be reported directly by the employer to the workers compensation insurance company.

About Us

CADENCE Insurance

Every day, Cadence Insurance employees work together for one purpose:

To provide the highest standard in insurance services for our clients. We operate globally as a member of the Worldwide Broker Network.

- Licensed in all 50 states
- 4th largest insurance network in the world
- 130+ years of exceptional client service
- Average employee tenure of 11+ years
- 20+ years of investment in analytics and data-driven solutions

Property & Casualty

Product Expertise

- Captives
- Cyber Liability
- Difference in Conditions
- Executive Risk
- Malpractice Liability
- Representations and Warranties
- Stock Throughput

In-House Capabilities

- Claims Analysis & Updates
- Claims Management & Advocacy
- Contract Reviews
- Experience Mod (E-Mod) Analysis
- Exposure Analytics
- Loss Control
- Predictive Catastrophe Analytics
- Stewardship Reporting

Resources & Services

- Certificate Issuance
- Certificate Tracking
- Cyber Security Protection
- Disaster Recovery/Business Continuity
- DOT Expertise
- Online Client Portal
- Online Risk Management Center
- Pre-Build Consultations
- Personal Insurance Premier Client Group
- Property/ISO Reviews
- Safety Audits
- Workers' Compensation Injury Triage

Personal Lines

- Auto
- Home
- Flood
- Life
- Long-Term Care
- Accident
- Medical
- Dental
- Vision
- Travel
- Umbrella
- Personal Inland Marine
- Watercraft
- Personal Builder's Risk
- Valuable Items

Employee Benefits

Cost Control

- Custom Plan Development
- Data & Claim Analytics
- Actuarial Services
- Benchmarking

Enrollment Support

- Employee Education
- Online Benefits Enrollment
- Call Center
- Customized Communication

HR & Technology

- Payroll and Tech Consulting
- On-Site Support & Training
- Employee Handbooks
- Compensation Design
- HR Audits
- Job Descriptions
- Classification Tools

ACA Tools

- ACA Compliance Review & Strategy
- ACA Reporting Tool

Compliance

- In-House Counsel
- Healthcare Reform Consulting
- Employer Notices Review
- ERISA Compliance (SPD and 5500 Filing)
- Employment Practices & Policies Consulting
- Government Filings & Audits Support
- Educational Seminars & Newsletters

Employer Education

- Live Seminars & Online Webinars
- Legislative Updates

CADENCE Insurance

Contact your representative, visit CadenceInsurance.com, or connect with us to learn more.

CadenceInsurance.com

RESOURCES AND SERVICES OVERVIEW

LOSS ANALYTICS/STEWARDSHIP | *No Additional Cost*

Data alone is not enough – data must be analyzed and correlated to the client's operation. Cadence Insurance data analysis of exposures and claim history provides valuable insight for loss prevention and marketability. Key components include:

- Executive Summary with performance evaluations for 5-10 years
- Claims Analysis including frequency and severity trends, loss ratio, multiple claimants, etc.
- Experience Modifier Analysis
- Recommendations for Safety Improvements and Claim Strategies

CLAIMS MANAGEMENT | *No Additional Cost*

The claims experience is a critical "moment of truth" for clients. Our priority is ensuring our clients have the best claim expertise available. We have strong claim advocates that will lead you through the claim process. Our claim advocates will assist with all aspects of the claim, including:

- Establish customized claim processes on specialty lines of coverage
- Reporting claims on your behalf
- Claim follow-up and tracking
- Assist with coverage interpretations and disputes
- Settlement negotiations
- 24/7 claim reporting

CLIENT PORTAL | *No Additional Cost*

Allows expanded client communication channels. Port access will provide your organization functionally for:

- Issuing certificates
- Printing auto ID cards, if applicable
- Access to documents such as policies, applications and endorsements
- Make payments
- Report a claim

CARE (Claims Analysis Reviewing Experience Mod Program) | *No Additional Cost*

Cadence Insurance CARE Team carefully reviews your experience modifier two critical times a year, once at the unit stat date when your mod is promulgated and again at renewal time. Claims are a major contributing cost driver for businesses, specifically workers' compensation claims. Understanding our clients' experience modifiers (E-Mods) and making necessary changes can significantly reduce workers' compensation costs while improving employee safety. By reducing E-Mod just 0.01, a company can reduce its workers' compensation premiums by up to 1%. Cadence Insurance employs experienced work comp adjusters that advocate on your behalf, ensuring that our CARE program audits every workers' compensation claim with reserves above $5,000, any claim with indemnity (lost time) reserves, or any claim open longer than 180 days. We will make certain your E-Mod is properly calculated and is at its lowest possible point.

WORKERS' COMPENSATION INJURY TRIAGE | *Fee-Based on Work Comp Claim Count*

Cadence Insurance offers a work comp injury triage service to help mitigate and control workers' compensation loss costs and free supervisors from making medical decisions. This triage service provides immediate access to a registered nurse 24/7 for workplace injuries, promotes efficient claim reporting, immediate treatment recommendations, and reduces unnecessary claims and claim costs. It also may decrease E-Mods, reduce paperwork, and lower administrative expenses.

CATASTROPHE ANALYTICS | Property Limit Intelligence | *No Additional Cost*

The practice of using computer algorithms to estimate your Probable Maximum Loss (PML) and Average Annual Loss (AAL) as it pertains to your specific risk regarding natural catastrophes and terrorism. Valuable information which is used for purchasing appropriate insurance limits and negotiating preferential pricing with carriers.

LOSS FORECASTER | Underwriting | *No Additional Cost*

Loss Forecaster provides actuarial computations for loss development and reserve analysis based on variables of your industry and specific exposures. The data trending can be applied to workers' compensation, general liability, products liability, and automobile liability lines of coverage to provide better pricing guidance to carriers.

LOSS CONTROL | *No Additional Cost | Special Projects: Fee-Based*

Our extensive Loss Control Team has unique qualities and skills across many types of industries. Our consultants bring overlapping and complementary experience to the team. Having a strong network allows us to be adaptable to your needs. Whether you're a CEO looking for business success at a strategic level, a CFO looking to optimize the bottom line, or a safety manager trying to improve employee safety, we've got you covered.

LOSS CONTROL | Transportation Cab Analysis | *No Additional Cost*

Cadence Insurance understands the challenges presented to our insureds when underwriting DOT regulated fleets. FMCSA scores have become a focal point in negotiating rates and market placement. Enhancement of these scores is our number one priority for our insureds. Utilizing innovative tools, we promote score improvement while demonstrating the best possible results to insurance carriers. Ultimately, our customers obtain financial benefit from fewer DOT inspections.

SUCCEED | Risk Management Center | *$500 Annual Fee*

A web-based learning management system with safety and risk management tools designed to create efficiencies for your organization. Features include an Online Training Library, Incident Track/Trending, Claim Reporting, SDS Management, COI Contract Comparison and Tracking, and Job Description Tracking. Succeed is designed to improve risk management, loss control prevention, and OSHA compliance. This service is a good fit for any organization that wants to proactively manage its risk and develop effective workplace safety programs to reduce claims, losses, and associated costs. Succeed is accessible from any form of technology.

SAFERHUB | Risk Management Center | *Fee-Based by User*

A web-based learning management system with safety training management, compliance, and certification solutions focused on Driver Training, DOT Compliance, and Safety. The Learning Management System (LMS) provides access to courses from any computer or mobile device. Organizations can easily schedule, track and manage training. The training solutions are flexible, customizable, and interactive. Employees can access assigned documents including but not limited to Training Completion Certificates, Safety Data Sheets, Manuals, Policies, Certificates, Evaluation Forms, and more that can be available with a click.

PEOPLE RISK MANAGEMENT | Human Resources | *No Additional Cost in Most States*

A cloud-based platform of integrated HR resources and training supported by live HR experts. Zywave provides training solutions that develop employees, a team of HR experts available to answer any questions and provide advice, and an award-winning resource center.

ALTERNATIVE RISK STRATEGIES | Program Design | *No Additional Cost*

Through pricing verification, deductible analysis, and captive feasibility, our risk strategies team provides alternatives to the traditional insurance marketplace in order for our clients to achieve optimal program design.

ADVANTAGEHR | Employee Training | *Tier-Based Fee*

Our comprehensive talent management and development platform includes human resources support, staff and management training, and a wide variety of programs and customized solutions for each client's business strategy.

Authorization to Release Data to Third Parties

PURPOSE

By providing this Data Transfer Authorization Form and Release ("Authorization"), the Client identified below ("Client") authorizes and grants permission to Cadence Insurance to transfer or otherwise share with insurance carriers, third party administrators, and other entities ("third parties"), as necessary to service Client's account, any and all of Client's data currently held, available to, or otherwise in the possession of Cadence Insurance for said purpose.

SCOPE OF AUTHORIZATION

The permissions granted under this Authorization shall authorize and permit Cadence Insurance to transfer and share any and all data with third parties necessary to the marketing, placement, and servicing of Client's insurance needs. Client understands and agrees that the authority under this Authorization cannot be revoked during the time Cadence Insurance provides services to Client.

SIGNATURE

This Authorization may be executed in manual, facsimile, or electronic counterparts, each of which shall be deemed to be an original and all of which shall together constitute but one and the same instrument.

CLIENT NAME: ______________________________

By: ______________________________

Printed Name: ______________________________

Date: ______________________________

rev. 3/30/2020
*This Version for Use With P&C-only Customers

POWER OF ATTORNEY TO CANCEL INSURANCE

Insured hereby appoints Cadence Insurance, Inc. and its employees (hereinafter "Broker") as Insured's attorney in fact with full authority to cancel any policy of insurance, including renewals, for nonpayment of any premium or fees owed by Insured to the Broker or any Carrier on any Policy or Bond for which Cadence Insurance, Inc. served as the Broker and to receive all unearned or return premium due thereon upon such cancellation.

This Power of Attorney shall be effective until such time as it is revoked in writing by Insured and received by Broker.

Printed Name of Insured: City of Byram

____

Signature of Insured or Authorized Insured Representative

____

Date

24/7 Client Access Portal
User Request Form

This form must be completed only by authorized personnel of the company.

Company Name: ____________________
Address: ____________________
City, State, Zip: ____________________
Phone: ____________________
Fax: ____________________
Contact Name: ____________________
Email Address: ____________________
Please grant access to:
Name ____________________
Email Address ____________________

Access applies to the following areas:
*** Certificates * Documents * Report A Claim * Make A Payment * Auto ID Cards**

I, ____________________, am authorized to request, ____________________
(Company Representative) (Employee Name)

to have access to the 24/7 Client Access Portal and understand that I am responsible on behalf of the company to notify Cadence Insurance at csr24@cadenceinsurance.com in the event that the status of this individual changes and he/she should no longer have access to this information. The employee is aware that this information should be kept confidential and user access logins and passwords should only be used by user to whom it was assigned.

Agreed to by:

COMPANY REPRESENTATIVE

By: ____________________ ____________
(Signature) (Date)

Name: ____________________
(Print)

Title: ____________________

EMPLOYEE GRANTED ACCESS

By: ____________________ ____________
(Signature) (Date)

Name: ____________________
(Print)

Title: ____________________

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	September 14, 2023	AGENDA ITEM NO: (a)
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval of Minutes from the Budget Work Session held on July 24th, 2023

INTRODUCED BY: Angela Richburg, City Clerk

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	minutes	8/23/2023	Backup Material	2023_7.24_budget_WS.pdf

CITY OF BYRAM
MINUTES FOR BUDGET WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN
MONDAY, JULY 24th, 2023, 6:30 PM
City Hall, 5901 Terry Rd

1. **Welcome and Call to Order**

2. **Roll Call**

   Present: Richard White, Mayor
   Erma Johnson, Alderman Ward I (joined by Zoom)
   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
   Angela Richburg, City Clerk

3. **Presented Items**

   a. Discussion of the FY2023-2024 Budget

   No action taken.

APPROVED: ______________________________ **Date:** ______________

Richard White, Mayor

ATTEST: ______________________________ **Date:** ______________

Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	September 14, 2023	AGENDA ITEM NO: (b)
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval of Minutes from the Budget Work Session held July 25th, 2023

INTRODUCED BY: Angela Richburg, City Clerk

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	minutes	8/23/2023	Backup Material	2023_7.25_budget_WS.pdf

CITY OF BYRAM
MINUTES FOR BUDGET WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN
TUESDAY, JULY 25th, 2023, 6:30 PM
City Hall, 5901 Terry Rd

1. **Welcome and Call to Order**

2. **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
   Angela Richburg, City Clerk

3. **Presented Items**

   a. Discussion of the FY2023-2024 Budget

   No action taken.

APPROVED: ______________________________ **Date:** ______________

Richard White, Mayor

ATTEST: ______________________________ **Date:** ______________

Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	September 14, 2023	AGENDA ITEM NO: (c)
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval of Minutes from the Budget Work Session held on August 21st, 2023

INTRODUCED BY: Angela Richburg, City Clerk

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	minutes	8/23/2023	Backup Material	2023_8.21_Budget_WS.pdf

CITY OF BYRAM
MINUTES FOR BUDGET WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN
MONDAY, AUGUST 21, 2023, 6:30 PM
City Hall, 5901 Terry Rd

1. Welcome and Call to Order

2. Roll Call

Present: Richard White, Mayor
Erma Johnson, Alderman Ward I
Diandra Hosey, Alderman Ward II, Mayor Pro Tem
Robert Amos, Alderman Ward III
Roschelle Gibson, Alderman Ward V (joined by Zoom)
David Moore, Alderman Ward VI
Roshunda Harris-Allen, Alderman At Large (joined by Zoom)
Angela Richburg, City Clerk

Absent: Teresa Mack, Alderman Ward IV

3. Presented Items

a. Discussion of the FY2023-2024 Budget

No action taken.

APPROVED: ______________________________ **Date:** ______________

Richard White, Mayor

ATTEST: ______________________________ **Date:** ______________

Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 14, 2023

AGENDA ITEM NO: (d)

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval of Minutes from the Regular Meeting of the Mayor and Board of Aldermen, August 24th, 2023

ATTACHMENTS:

Description	Upload Date	Type	File Name
minutes	8/25/2023	Backup Material	2023_8.24.pdf

CITY OF BYRAM
MINUTES 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

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 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

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

b. Presentation of a $5,000.00 donation for park restoration by the Magnolia Fraternal Association of Woodmen of the World

Motion to accept donation
Moved By: Alderman Johnson
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

c. Presentation of employee insurance quotes for the 2023-2024 fiscal year - Mr. Tim Holifield, of Cadence Insurance

Motion to approve and accept option 2 with Blue Cross Blue Shield
Moved By: Alderman Gibson
Seconded By: Alderman Mack
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

d. Approval of lowest and best bid for Sewer Lagoon Pond 3 dam repair - Bart Ballard, Guest Consultants
Motion to award the bid for repair of the sewer lagoon pond 3 dam to Wildstone Construction Services, LLC
Moved By: Alderman Gibson
Seconded By: Alderman Amos
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

e. Presentation of the Blue Dawg Summer Program 2023 - Chief David W. Errington
No action taken

6. Approval of Consent Agenda Items
Motion to approve Consent Agenda with the inclusion of Alderman Mack on items c and d
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, 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 (001-301-910)

(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

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

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

Motion to set date for Budget and Tax Levy Public Hearing for Thursday, September 7th, 2023 at 7:00 p.m.
Moved By: Alderman Gibson
Seconded By: Alderman Mack
MOTION Passed

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

9. **Special Event application for a car show at O'Reilly's Auto, September 1st, 2023**
Motion to approve Special Event Application
Moved By: Alderman Gibson
Seconded By: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

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**
Motion to approve hiring Gladys Kersh as a certified Law Enforcement Officer at an hourly rate of $17.67 with full benefits, contingent on the successful completion of the hiring process
Moved By: Alderman Gibson
Seconded By: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

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**
Motion to approve hiring Charles Scott McElroy as an experienced firefighter/certified EMT at an hourly rate of $11.23 with full benefits, contingent on the 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. **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**
Motion to hire David Adams as a Street Worker at $13.50 per hour with full benefits, contingent on the successful completion of the hiring process
Moved By: Alderman Hosey
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

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**
Motion to hire James Thomas as a Street Worker at $13.00 per hour with full benefits, contingent on successful completion of the hiring process
Moved By: Alderman Johnson
Seconded By: Alderman Gibson

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

14. Announcements

(a) Announcements

No action taken

15. Adjourn

Motion to adjourn at 8:17 p.m.
Moved By: Alderman Mack
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

APPROVED: ____________________________ Date: _____________________
Richard White, Mayor

ATTEST: ________________________________ Date: _____________________
Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 14, 2023

AGENDA ITEM NO: (e)

CONSENT AGENDA: Acceptance of debt setoff mailings for collection of outstanding court fines owed to the City of Byr

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

DISCUSSION: Acceptance of debt setoff mailings for collection of outstanding court fines owed to the City of Byram. Notification letters were mailed on July 25, 2023.

ATTACHMENTS:

Description	Upload Date	Type	File Name
letters mailed 7.25.23	7/25/2023	Backup Material	Letters_mailed_7.25.23.pdf

Letters sent 7/27/2023

Daniel Joe Byrd	$832.25
Brooks Earl Case	$1,976.25
Steven Edward Gilmore	$2,980.50
Shawn Lee Goodwin	$1,620.25
Evelyn Faye Hines	$533.00
Kentavius Kentrell Lewis Johnson	$752.00
Kari Mercedes Johnson	$1,157.00
Laderrica Charnae Johnson	$1,199.00
Nijua Dominique Kagler	$466.00
Lushell Lashe Matthews	$258.00
Samuel Glenn Nichols, Jr.	$243.00
Kimberly Renee Ramos	$1,898
Stevie Verlince Smith	$258.00
Emmitt Spann	$791.00
Tiffany Cymone Stevens	$1,573.25
Latrisha Michelle Wade	$1,176.00
Rasheed Correzone Wells	$1,758.25
Kyia Monai White	$508.00
Steven Lee Wilson, Jr.	$567.25

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	September 14, 2023	AGENDA ITEM NO: (f)
CONSENT AGENDA:		TO:
FOR:		
ACCOUNT NO:		
INTRODUCED BY:		

DISCUSSION: Acceptance of $3,500.00 in donations to be used to buy Christmas wreaths, from Richards Front Wheel Drive, Raworth and Harvel, Bentley Enterprises, Storage Max, Claude Raworth Car Consulting, and 1st Choice Concrete Pumping

ATTACHMENTS:

Description	Upload Date	Type	File Name

No Attachments Available

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	September 14, 2023	AGENDA ITEM NO: (g)

CONSENT AGENDA: $21,341.37

TO: Jubilee Decor

FOR: Christmas tree and wreaths

ACCOUNT NO: 100-550-559 & 001-301-686

INTRODUCED BY: Angela Richburg

DISCUSSION: 19 foot panel tree with lights, decorations and tree topper for the Pocket Park and pre-lit wreaths to be hung on light poles at intersections.

ATTACHMENTS:

Description	Upload Date	Type	File Name
wreath estimate	8/30/2023	Backup Material	wreath_estimate.pdf
Christmas tree estimate	8/30/2023	Backup Material	Christmas_tree_estimate.pdf

Jubilee Decor
406 River Falls St #127
Andalusia, AL 36420 US
+1 3346796682
justin@jubileedecor.com
www.jubileedecor.com

Estimate 1804

ADDRESS	SHIP TO	DATE	TOTAL	EXPIRATION DATE
Julia Kraft, Deputy City Clerk City of Byram, MS Post Office Box 720222 Byram, MS 39272	Julia Kraft, Deputy City Clerk City of Byram, MS Post Office Box 720222 Byram, MS 39272	07/17/2023	$10,845.20	07/31/2023

PAYMENT TERMS
NET30

SALES REP
GH

ACTIVITY	QTY	RATE	AMOUNT
Greenery:Wreath-SM-4 4' Side Mount Wreath with C7 LED Lights and mounting hardware included	20	452.86	9,057.20
Bows:FB-4-OCR 18" 4-Loop Bow Outdura China Red Fabric	40	44.70	1,788.00
Freight Shipping Charges will be added to final invoice*	1	0.00	0.00

Upon review of this Estimate please sign, date, and email the signed copy back to confirm your order in our system.

TOTAL $10,845.20

THANK YOU.

Accepted By

Accepted Date

Payments made by credit card or debit card will have a 3.5% transaction fee added to the total amount of the invoice.

Jubilee Decor
406 River Falls St #127
Andalusia, AL 36420 US
+1 3346796682
justin@jubileedecor.com
www.jubileedecor.com

Estimate 1796

ADDRESS	SHIP TO	DATE	TOTAL	EXPIRATION DATE
Julia Kraft City of Byram, MS	Julia Kraft City of Byram, MS	07/10/2023	$10,496.17	07/31/2023

SHIP VIA	PAYMENT TERMS	SALES REP
BEST WAY	TBD	GH

ACTIVITY	QTY	RATE	AMOUNT
Trees:Burr Panel Tree -19’ 19’ Panel Tree; includes C7 LED lights (color of lights TBD), 7 preattached ornaments per panel, and all required assembly hardware. Base Diameter 10’.	1	9,993.30	9,993.30
Trees:Nativity Star Tree Topper-3’ 3’ 3-D Nativity Star Tree Topper with 64 C7 LED Lights.	1	502.87	502.87
Freight Freight will be added to the final invoice*	1	0.00	0.00

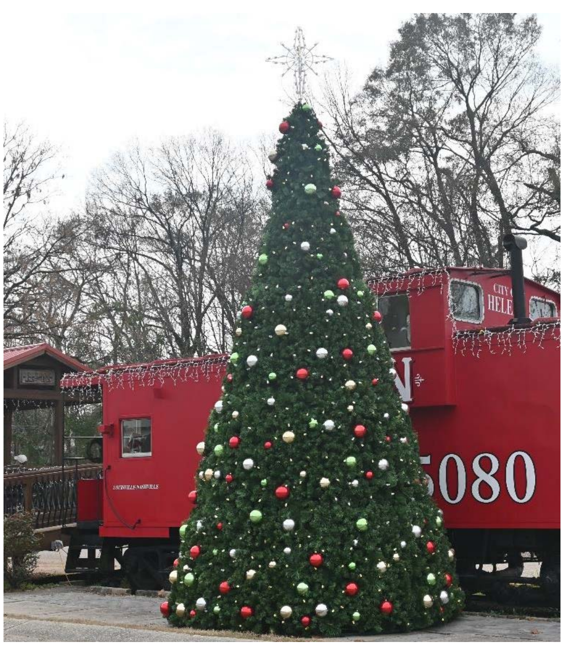
Pick-up in Andalusia, AL is also an option

Upon review of this Estimate please sign, date, and email the signed copy back to confirm your order in our system.

TOTAL **$10,496.17**

THANK YOU.

Accepted By



Accepted Date

Payments made by credit card or debit card will have a 3.5% transaction fee added to the total amount of the invoice.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	September 14, 2023	AGENDA ITEM NO: (h)
CONSENT AGENDA: $23,711.59		TO: Mills, Scanlon, Dye & Pittman

FOR: August legal services

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	legal bill	9/8/2023	Backup Material	Mills__Scanlon__Dye___Pittman.pdf

Mills, Scanlon, Dye & Pittman
800 Avery Boulevard North
Suite 101
Ridgeland, Mississippi 39157

Tax ID# 64-0777372

Page: 1
09/07/2023

CITY OF BYRAM
POST OFFICE BOX 720222
BYRAM MS 39272

ACCOUNT NO: 3500-0000M
STATEMENT NO: 167

ATTN: MAYOR RICHARD WHITE

RETAINER

			HOURS	
07/27/2023	ZLG	BoA meeting.	2.00	
08/04/2023	JPS	Correspondence with Alderman re: public purchasing.	0.20	
08/07/2023	ZLG	Special BoA meeting.	2.00	
08/14/2023	JPS	Correspondence with Alderman re: moratorium.	0.20	
08/24/2023	ZLG	BoA meeting.	2.00	
		FOR CURRENT SERVICES RENDERED	6.40	1,250.00

TOTAL CURRENT WORK	1,250.00
BALANCE DUE	$1,250.00

HANDLING CHARGES ACCRUE AFTER THIRTY
(30) DAYS AT THE RATE OF 1.5 % PER MONTH
ON ALL UNPAID BALANCES

Mills, Scanlon, Dye & Pittman
ATTORNEYS AT LAW
800 Avery Boulevard North, Suite 101
Ridgeland, Mississippi 39157

Jerry L. Mills
John P. Scanlon
John T. Wakeland

Edwin L. Pittman, Of Counsel

Telephone:
(601) 957-2600
Facsimile:
(601) 957-7440

Brad Dye (1933-2018)
James H. Gabriel (1948-2016)
Carolyn B. Mills (1947-2017)

September 7, 2023

CITY OF BYRAM
STATEMENTS FOR SERVICES RENDERED
Through August 31, 2023

RETAINER	$ 1,250.00
GENERAL LEGAL	3,688.08
ADMINISTRATION	0.00
LITIGATION	114.25
PLANNING & ZONING	70.00
BUILDING INSPECTIONS	0.00
CITY COURT/PROSECUTION	3,808.50
MUNICIPAL COURT APPEALS	1,662.00
POLICE DEPARTMENT	35.00
FIRE DEPARTMENT	0.00
PUBLIC WORKS	2,025.25
STREETS	0.00
SEWER	11,058.51
PARKS & RECREATION	0.00
ANNEXATION	0.00
TOTAL DUE:	$23,711.59

Mills, Scanlon, Dye & Pittman
800 Avery Boulevard North
Suite 101
Ridgeland, Mississippi 39157

Tax ID# 64-0777372

CITY OF BYRAM
POST OFFICE BOX 720222
BYRAM MS 39272

09/07/2023
ACCOUNT NO: 3500-1000M
STATEMENT NO: 131

ATTN: MAYOR RICHARD WHITE

GENERAL LEGAL

			HOURS
07/26/2023	JPS	Conference with ZLG and MMH; review of documents - plats for easements; correspondence/telephone conference with BM and Mayor; correspondence with Pickering; correspondence re: title search.	0.80
07/27/2023	JPS	Correspondence with W. Weems.	0.10
	ZLG	Telephone conference with R. Eisenberger re: Cedars of Byram lot clearing, burning stumps and were told to stop by BFD; telephone conference with E. Munden re: cleaning private property hearings and gas station moratorium study; review of documents- agenda and backup for BoA meeting.	2.50
07/28/2023	ZLG	Review of documents - minutes from 7/27 BoA meeting; review of documents - Resolution adjudicating property as menace.	1.40
08/02/2023	ZLG	Telephone conference with R. Eisenberger re: stop-work issued re: Cedars of Byram; telephone conference with Chief Green re: stop-work issued on debris burning; research (legal) on FD issuing stop-work on same.	1.40
08/07/2023	JPS	Conference with ZLG; telephone conference with Mayor; review of documents - agenda.	0.40
	ZLG	Review of documents - agenda and backup documents for BoA work session; conference with JPS.	1.40
08/08/2023	JPS	Conference with ZLG; review of documents - easement drafts; file review.	0.50
	ZLG	Research (legal) re: letter sent from National Police Association with City name on it to residents requesting money - does the City need to stop them from using the City's name on letter; conference with JPS.	1.80
08/10/2023	JPS	Conference with W. Weems re: Willow Creek; review of documents - plats and maps.	1.80
	ZLG	Review of documents - agenda and backup documents for BoA meeting.	1.40
08/18/2023	JPS	Telephone conference with Mayor and conference with ZLG re: personnel issue; telephone conference re: fire station issue and Willow Creek Lane; correspondence with Todd B.; telephone conference with AR; research (legal); review of documents - AG opinions; correspondence re: mileage.	1.80
	ZLG	Conference with JPS.	0.40

CITY OF BYRAM

ACCOUNT NO: 3500-1000M
STATEMENT NO: 131

GENERAL LEGAL

			HOURS	
08/21/2023	JPS	Receipt and review - agenda / backup; conference; telephone conference.	0.40	
08/22/2023	JPS	Auto Zone - telephone conference with BM; correspondence re: 7/11 minutes and re: record; file review.	0.40	
08/23/2023	JPS	Telephone conference with BM.	0.20	
	ZLG	Telephone conference with Mayor re: 501(c)(3) organization adopting Siwell Road.	0.20	
08/24/2023	JPS	Telephone conference with Mayor; receipt and review - Adopt a Highway proposal.	0.20	
	ZLG	Review of documents - agenda and backup documents for BoA meeting.	0.80	
08/25/2023	JPS	Conference re: Service in Siwell parking suit; correspondence.	0.20	
08/29/2023	JPS	Telephone conference with AR re: easements and Jackson Water meeting.	0.10	
	JPS	Review of documents - letter to Mayor re: Adopt-a-Highway; conference.	0.20	
08/30/2023	JPS	Telephone conference with AR re: special meeting notice amendment.	0.10	
		FOR CURRENT SERVICES RENDERED	18.50	3,237.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
John P. Scanlon	7.20	$175.00	$1,260.00
Zachary L. Giddy	11.30	175.00	1,977.50

07/19/2023	Postage	1.83
08/31/2023	Photocopy expense	16.75
08/31/2023	Teleconferencing and File Sharing fees.	45.00
08/31/2023	Lexis Nexis research usage.	387.00
	TOTAL EXPENSES	450.58
	TOTAL CURRENT WORK	3,688.08
	BALANCE DUE	$3,688.08

HANDLING CHARGES ACCRUE AFTER THIRTY (30) DAYS AT THE RATE OF 1.5 % PER MONTH ON ALL UNPAID BALANCES

Mills, Scanlon, Dye & Pittman
800 Avery Boulevard North
Suite 101
Ridgeland, Mississippi 39157

Tax ID# 64-0777372

CITY OF BYRAM
POST OFFICE BOX 720222
BYRAM MS 39272

09/07/2023
ACCOUNT NO: 3500-1002M
STATEMENT NO: 37

ATTN: MAYOR RICHARD WHITE

LITIGATION

			HOURS	
07/27/2023	JPS	Receipt and review - motion in Siwell suit; correspondence; receipt and review - summons issued in Anderson suit.	0.30	
	LC	General services - Summons issued.	1.00	
		FOR CURRENT SERVICES RENDERED	1.30	107.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
John P. Scanlon	0.30	$175.00	$52.50
Law Clerk	1.00	55.00	55.00

08/31/2023	Photocopy expense	6.75
	TOTAL EXPENSES	6.75
	TOTAL CURRENT WORK	114.25
	BALANCE DUE	$114.25

HANDLING CHARGES ACCRUE AFTER THIRTY
(30) DAYS AT THE RATE OF 1.5 % PER MONTH
ON ALL UNPAID BALANCES

Mills, Scanlon, Dye & Pittman
800 Avery Boulevard North
Suite 101
Ridgeland, Mississippi 39157

Tax ID# 64-0777372

Page: 1
09/07/2023
ACCOUNT NO: 3500-2000M
STATEMENT NO: 62

CITY OF BYRAM
POST OFFICE BOX 720222
BYRAM MS 39272

ATTN: MAYOR RICHARD WHITE

PLANNING & ZONING

			HOURS	
07/26/2023	JPS	Conference with ZLG re: moratorium and zoning charges.	0.20	
	ZLG	Conference with JPS.	0.20	
		FOR CURRENT SERVICES RENDERED	0.40	70.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
John P. Scanlon	0.20	$175.00	$35.00
Zachary L. Giddy	0.20	175.00	35.00

TOTAL CURRENT WORK 70.00

BALANCE DUE $70.00

HANDLING CHARGES ACCRUE AFTER THIRTY
(30) DAYS AT THE RATE OF 1.5 % PER MONTH
ON ALL UNPAID BALANCES

Mills, Scanlon, Dye & Pittman
800 Avery Boulevard North
Suite 101
Ridgeland, Mississippi 39157

Tax ID# 64-0777372

09/07/2023

CITY OF BYRAM
POST OFFICE BOX 720222
BYRAM MS 39272

ACCOUNT NO: 3500-3000M
STATEMENT NO: 143

ATTN: MAYOR RICHARD WHITE

CITY COURT/PROSECUTION

			HOURS
07/21/2023	LC	Prosecute.	5.00
07/26/2023	JPS	Conference with ZLG re: cash bond on DUI case and transfer.	0.20
	ZLG	Conference with JPS.	0.20
07/27/2023	ZLG	Telephone conference with Dan Kitchens re: bond and transferring case to County Court; conference with JPS.	0.20
	JPS	Conference with ZLG.	0.10
07/28/2023	ZLG	Prosecute.	4.00
07/31/2023	ZLG	Telephone conference with BM re: Jermaine Bradley; telephone conference with Jackson M. re: Jermaine Bradley; telephone conference with BM re: same; correspondence with PM re: felony bond hearings.	0.70
08/01/2023	ZLG	Telephone conference with Christy Walker re: Jermaine Bradley; telephone conference with Billy Armstrong re: same; telephone conference with BM re: same; correspondence with CW re: Bradley bond hearing.	0.80
08/03/2023	ZLG	City Court (Zoom) felony bond hearings.	1.00
08/04/2023	ZLG	Correspondence with M. Kitchens re: Terry McNair.	0.20
08/08/2023	ZLG	Review of documents - voicemail and documents from L. Walker; correspondence with B. Burton re: L. Rice discovery request; telephone conference with A. Hammonds.	0.80
08/09/2023	ZLG	Telephone conference with D. Whitt re: T. King.	0.10
08/10/2023	ZLG	Correspondence with B. Burton; correspondence with C. Walker.	0.30
08/11/2023	ZLG	Prosecute.	6.50
08/14/2023	ZLG	Telephone conference with A. Hammonds re: E. Guthrie; telephone conference with C. Walker re: same.	0.50

CITY OF BYRAM

ACCOUNT NO: 3500-3000M
STATEMENT NO: 143

CITY COURT/PROSECUTION

			HOURS	
08/15/2023	ZLG	Correspondence with CW re: EG; telephone conference with AH re: EG; correspondence from AH.	0.60	
08/16/2023	ZLG	Correspondence with D. Whitt re: discovery.	0.10	
08/17/2023	ZLG	Correspondence with D. Whitt and C. Walker; correspondence with CW re: C. Banks continuance.	0.40	
08/18/2023	ZLG	Prosecute.	5.50	
08/21/2023	ZLG	Correspondence from A. Hammonds re: EG; review of documents - attachments to email.	0.50	
		FOR CURRENT SERVICES RENDERED	27.70	3,750.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
John P. Scanlon	0.30	$154.57	$46.37
Zachary L. Giddy	22.40	154.50	3,460.84
Law Clerk	5.00	48.56	242.79

08/31/2023	Photocopy expense	58.50
	TOTAL EXPENSES	58.50
	TOTAL CURRENT WORK	3,808.50
	BALANCE DUE	$3,808.50

HANDLING CHARGES ACCRUE AFTER THIRTY (30) DAYS AT THE RATE OF 1.5 % PER MONTH ON ALL UNPAID BALANCES

Mills, Scanlon, Dye & Pittman
800 Avery Boulevard North
Suite 101
Ridgeland, Mississippi 39157

Tax ID# 64-0777372

09/07/2023

CITY OF BYRAM
POST OFFICE BOX 720222
BYRAM MS 39272

ACCOUNT NO: 3500-4000M
STATEMENT NO: 58

ATTN: MAYOR RICHARD WHITE

MUNICIPAL COURT APPEALS

			HOURS	
08/03/2023	ZLG	Correspondence - email correspondence with attorneys re: docket call; correspondence - email correspondence with P. Cable re: docket call; review of documents - files for docket call.	1.20	
08/04/2023	JPS	File EOA's; receipt and review - MEC filings.	0.20	
	ZLG	Telephone conference with C. Gibson re: Darrell Betts; review of documents - files for docket call.	1.60	
08/07/2023	JPS	Correspondence; receipt and review - Betts Order.	0.20	
	ZLG	Court appearance at Hinds County Court for Docket Call.	2.00	
08/10/2023	ZLG	Correspondence with EH re: appeals; drafting of documents - agreed orders setting trial.	3.00	
08/16/2023	ZLG	Telephone conference with V. Carmody re: Crumwell appeal and D. Burse appeal.	0.50	
08/25/2023	JPS	Correspondence re: docket call.	0.20	
08/29/2023	JPS	Receipt and review - Orders setting trial.	0.10	
08/30/2023	JPS	Review of documents - Orders; correspondence; conference.	0.20	
		FOR CURRENT SERVICES RENDERED	9.20	1,610.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
John P. Scanlon	0.90	$175.00	$157.50
Zachary L. Giddy	8.30	175.00	1,452.50

08/31/2023	Photocopy expense	52.00
	TOTAL EXPENSES	52.00

CITY OF BYRAM

09/07/2023

ACCOUNT NO: 3500-4000M
STATEMENT NO: 58

MUNICIPAL COURT APPEALS

TOTAL CURRENT WORK	1,662.00
BALANCE DUE	$1,662.00

HANDLING CHARGES ACCRUE AFTER THIRTY
(30) DAYS AT THE RATE OF 1.5 % PER MONTH
ON ALL UNPAID BALANCES

Mills, Scanlon, Dye & Pittman
800 Avery Boulevard North
Suite 101
Ridgeland, Mississippi 39157

Tax ID# 64-0777372

Page: 1
09/07/2023

CITY OF BYRAM
POST OFFICE BOX 720222
BYRAM MS 39272

ACCOUNT NO: 3500-5000M
STATEMENT NO: 51

ATTN: MAYOR RICHARD WHITE

POLICE DEPARTMENT

			HOURS	
08/18/2023	JPS	Telephone conference with AR.	0.20	
		FOR CURRENT SERVICES RENDERED	0.20	35.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
John P. Scanlon	0.20	$175.00	$35.00

TOTAL CURRENT WORK	35.00
BALANCE DUE	$35.00

HANDLING CHARGES ACCRUE AFTER THIRTY
(30) DAYS AT THE RATE OF 1.5 % PER MONTH
ON ALL UNPAID BALANCES

Mills, Scanlon, Dye & Pittman
800 Avery Boulevard North
Suite 101
Ridgeland, Mississippi 39157

Tax ID# 64-0777372

09/07/2023

CITY OF BYRAM
POST OFFICE BOX 720222
BYRAM MS 39272

ACCOUNT NO: 3500-7000M
STATEMENT NO: 58

ATTN: MAYOR RICHARD WHITE

PUBLIC WORKS

			HOURS	
08/03/2023	ZLG	Review of documents - documents for ROW Easements re: Big Creek Interceptor.	1.40	
08/08/2023	ZLG	Review of documents - Big Creek Interceptor easements and certificates of title.	1.90	
08/14/2023	ZLG	Review of documents - Big Creek Interceptor easements; research (legal) re: requirements for easements.	1.70	
08/18/2023	JPS	Correspondence re: easement language; file review.	0.20	
08/31/2023	JPS	Revise easements; file review; review of documents - drafts; telephone conference with BM; correspondence; conference with MMH.	0.50	
		FOR CURRENT SERVICES RENDERED	5.70	997.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
John P. Scanlon	0.70	$175.00	$122.50
Zachary L. Giddy	5.00	175.00	875.00

08/01/2023	Mid-MS Abstract Company - Big Creek Interceptor	937.50
08/31/2023	Photocopy expense	90.25
	TOTAL EXPENSES	1,027.75
	TOTAL CURRENT WORK	2,025.25
	BALANCE DUE	$2,025.25

HANDLING CHARGES ACCRUE AFTER THIRTY
(30) DAYS AT THE RATE OF 1.5 % PER MONTH
ON ALL UNPAID BALANCES

Mills, Scanlon, Dye & Pittman
800 Avery Boulevard North
Suite 101
Ridgeland, Mississippi 39157

Tax ID# 64-0777372

CITY OF BYRAM
POST OFFICE BOX 720222
BYRAM MS 39272

09/07/2023
ACCOUNT NO: 3500-7002M
STATEMENT NO: 56

ATTN: MAYOR RICHARD WHITE

SEWER

			HOURS	
08/31/2023	JTW	Sewer litigation.	63.00	
		FOR CURRENT SERVICES RENDERED	63.00	11,025.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
John T. Wakeland	63.00	$175.00	$11,025.00

08/03/2023	Postage	0.63
08/14/2023	Postage	0.63
08/31/2023	Photocopy expense	32.25
	TOTAL EXPENSES	33.51
	TOTAL CURRENT WORK	11,058.51
	BALANCE DUE	$11,058.51

HANDLING CHARGES ACCRUE AFTER THIRTY
(30) DAYS AT THE RATE OF 1.5 % PER MONTH
ON ALL UNPAID BALANCES

P O Box 2825
Madison MS
39130

(601) 613-9534
madisonresearch@comcast.net

Invoice

MID-MISSISSIPPI ABSTRACT COMPANY

Bill To Missy Huddleston

Invoice Num	180
Date	Aug 1, 2023
Due Date	Aug 31, 2023
Terms	30 days

Description	Quantity	Rate	Amount
Lewis Family Trust hinds Byram project	1	$290.00	$290.00
City of Jackson hinds Byram Project	1	$307.50	$307.50
Allied Properties hinds Byram Project	1	$318.25	$318.25
Copies for Allied and City of Jackson parcels	1	$21.75	$21.75

Thank you for your business.

Subtotal	$937.50
Tax (0%)	$0.00
Total	$937.50
Paid	$0.00
Balance Due	**$937.50**

PAID

John T. Wakeland, Esq.

800 Avery Boulevard, North
Suite 101
Ridgeland, Mississippi 39157
Telephone (601) 981-1906
Telecopier (601) 957-7440
johnwakeland@gmail.com

Re: **CITY OF BYRAM**
SEWER COLLECTON
AUGUST 2023

7-27-23 Litigation and collection work 2.5

Calunda alexander 1-2209-00, Yolanda Morrison 1-1493-00, melton lewis 1-0544-00, Unsell walker 1-0391-00, Michael Weathersby 1-1114-00

7-31-23 litigation and collection work 3.0

Jackquline martin 1-0519-00 , carl mcdonald 1-1873-00, Jaclyn buford 1-0548-00
Milton lewis 1-0544-00

8-1-23 litigation and collection work 4.0
Nicholas heidel 1-2104-00, mike speights 1-3251-00, lationya beachem 1-0983-00, sheronda simmons 1-3228-00, Michael Thomas no #, Kelly zida 1-1-1059-00, chris adams 1-0980-00, quanita clark 1-1539-00
Chad Watkins 1-1590-00, chad Watkins 1-1590-00, chris bell 1-1385-00, carl mcdonald 1-1873-00
Michael Weathersby 1-1114-00,

8-2-23 litigation and collection work 4.0
Jaclyn buford 1-0548-00, tamika wolfe 1-2973-00, valorie foster 1-0491-00, quanita clark 1-1539-00, latonia beechem 1-0983-00, sheronda simmons 1-3228-00, calunda alexander 1-2209-00, Milton lewis 1-0544-00

8-3-23
Litigation and collection work 3.5
Valorie foster 1-0419-00, tamika wolfe 1-2973-00, erica latham 1-1377-00, paula Thomas 1-0097-00
Jimmy walley 1-2067-00, larry allen 1-2449-00, David hall 1-1912-00, connie wade 1-2407-00
Rainbow holding 1-2750-01

8-4-23

Litigation and collection work 3.5

Natalye jones 1-0551-00, alisha davison 1-2671-00, naquial Wilson 1-0839-00, marcus murrel 1-0418-00 Jerica davis 1-2208-00, gloria Wilson 1-2138-01, Robert king 1-3177-00, Pamala Wilson 1-2812-01 Carlos holden 1-2833-00

8-7-23

Litigation and collection work 4.0

Melvin stamps 1-3438-00, jimmy smith 1-3238-00, angela laird 1-2937-00, derek boyd 1-2532-00 Florine martin 1-1714-00, betty bland 1-0183-01, addie Nichols 1-3082-00, marlene franklin 1-2749-00 Ernest Holton 1-2842-00, toni filangan 1-2742-00, angela adams Williams 1-2432-00, marcus barnes 1-1829-01, marlon parker 1-1819-00, Jeffery simmons 1-1595-00

8-8-23

Litigation and collection work 2.5

Charles sims 1-1460-00, francis martin 1-08978-00, marlon parker 1-1819-00, Robert meadows 1-1412-00 Linda morgan 1-1052-00, dedric bingham 1-1249-00, tyrone amos 1-1269-01

8-9-23

Litigation and collection work 2.5

Falecia Williams 1-1123-00, marcus berry 1-1118-00, zida Kelly 1-1059-00, Jennifer almo rule 1-0767-00 Tiffanee jones 1-0704-00, billy Anthony 100698-00, lovelace dace 1-0253-00, carlos taylor 1-1203-00 Sonia Yisrael 1-0312-01

8-10-23

Litigation and collection work 2.0

Claunda alexander 1-2209-00, Yolonda Morrison 1-1493-01, Milton lewis 1-0544-00, unsell walker 1-0391-00, Kimberly mays 1-1046-00, sirlento mcelroy 1-0873-00, felicia knight 1-2932-00, Gregory brown 1-2548-00, quinton jones 1-3081-01, sheronda simmons 1-3228-00, calunda alexander 1-2209-00 Yolanda Morrison 1-1493-01, Michael Weathersby 1-1114-00, marcus murriel 1-0418-00 Paula Thomas 1-0097-00, David hall 1-1912-00

8-11-23

Litigation and collection work 2.0

Tiffanee jones 1-0704-00 ,marlene franklin 1-2749-00 ,Jeffery simmons 1-1595-00, marcus murrell 1-0418-00, latonia beachem,1-0983-00

8-14-23 2.0

Litigation and collection work

Naquial wilson 1-0639-00, Jerica davis 1-2208-00, addie nochols 1-3082-00, elizabeth Harrison 1-2070-00 Carl mcdonald 1-1873-00 , Nicholas hidel 1-2104-00, tamika wolfe 1-2973-00, Yolanda Morrison 1-1493-00, Kimberly may 1-1046-00 , Arnold faith 1-2844-00, sheronda simmons 1-3228-00, calunda alexander 1-2209-00

8-15-23 2.0

Litigation and collection work

Lewis Milton 1-0544-00 , unsell walker 1-0391-00, sirlento mcelroy 1-0873-00, felicia knight 1-2932-00, jagular newsome 1-1015-00, Cheyenne tram 1-3317-00, demtrius smith 1-0194-00,teirrah speech 1-3250-00, Gerald orey 1-3404-00, reginald Jefferson 1-0699-00, tammy armon 1-1298-00, Gregory brown 1-2548-00, shavokia austin 1-1111-01

8-16-23 2.0

Litigation and collection work

Terrll Crowley 1-2654-00, Errol Jimerson 1-2884-00 ,Anthony hoskins 1-0133-00 , ernest Holton 1-2842-00 , quenton jones 1-3081-01 , mack Hamilton 1-2323-00, Kendrick Nichols 1-0066-00 , albert spriggins 1-3253-00 , stacy tucker 1-1065-00 , Lakenya boyd 1-2495-01, lisa rucker , margaret james 1-2876-00, shelia howard 1-2259-00 , Gregory may 1-0155-00,

8-17-23 2.0

Litigation and collection work

John Langford 1-2106-00 , carrie harris 1-2800-00 ,Edward powell 1-2855-00 , sarita dean , ronand demrow 1-2129-02, katura gray 1-1961-01 ,Kentrell broadway 1-0522-01, james Dixon 1-0555-01, Diana wingate 1-2167-00, mary Dearman 1-2674-00 , montina treiplett 1-3318-00 , Robert Dalton et ux 1-2661-00, ben Duncan etux 1-2703-00 , areatha curt 1-1605-01 , essequlena oliphant 1-1430-00,

8-18-23 2.0

Litigation and collection work

Thomas bogle 1-0327099, mario swann 1-0193-00, larry alexander 1-2440-00, Kristina hall 1-1540-00, Tanadus johnson 1-0198-00, sylvia Williamson 1-1543-00, angela griffin 1-2781-00, Michael coleman 1-2663-00, tamika magee 1-0267-00, Samantha byther 1-0273-00, tashanuika fears 1-37300

8-21-23 2.0

Litigation and collection work

Delbury Anderson 1-0262-00, David ford 1-0416-00, Shonda Williams 1-0058-00, tamara crawford 1-1551-00, Anthony hutton 1-2858-00, robeccda clark 1-0017-00, trina Christmas 1-2609-00, Marilyn johnson 1-2894-00, Reubin ray 1-1820-00, Jacquelyn Traylor 1-0483-00, latacha russum 1-0854-00, Amie rutland 1-3199-00, Wardell mcgee 1-2217-00

8-22-23

Litigation and collection work 2.0

Nicholas heidel 1-2104-01 , Kimberly harris 1-0795-00 , Jamie allen 1-0361-00 ,valorie foster 1-0491-00 Michael Kilcrease 1-2053-00, charlotte owns 1-3098-00, Ronald Langham 1-2941-00, Yolanda ellis 1-2718-00, Michael Armstrong 1-2479-00, krystal hines 1-2829-00, scottie Sanford 1-0316-01,

8-23-23

Litigation and collection work 2.0

Tyron amos 1-1269-00, Robert Thompson 1-0953-00, melissa boykins 1-2535-00, joana archie et ux 1-2477-00, Gregory brown 1-2548-00, john lee 1-2945-00, darmishia johnson 1-0352-00, alma Phillips 1-3124-00, marcus johnson 1-0557-00, kenya heath 1-2814-00, Janice Jordan 1-1784-00, darius Patrick 1-0432-00

8-24-23

litigation and collection work 2.0

Christopher bell 1-1385-00 , Carl mcdonald 1-1873-00, candace brown 1-1432-00, Michael Dixon 1-1286-00, johnny miller 1-3033-00, rever black mclaurin 1-0730-00, tamikka gardner 1-2760-00, wilkence Bernard 1-1784-00, tersia Wilson 1-3398-00,

8-25-23

Litigation and collection work 2.0

Frances rouse 1-2308-00, johnny Wilkerson 1-1716-00, stanley brown 1-0089-00, frances rouse 1-2308-00 Johnny Wilkerson 1-1716-00, stanley brown 1-0089-00, mancy miller 1-2132-00, Natalya jones 1-0551-00

8-28-23

Litigation and collection work 2.5

Jacquline martin 1-0519-00, Sonia yisrael1-0312-01, mac miley 1-0093-00 , latonmia Thurman 1-1898-01 Walter Hampton 1-0062-00 , Darren weatheresby 1-0785-00 , loneka shorter 1-0220-00 , Michael hayes 1-0773-00 , Gregory hunter 1-1942-00 , karen slade 1-0924-00

8-29-23

Litigation and collection work 3.0

Samantha graves 1-0958-00 , frances martin 1-0897-00 , Kendrick Mitchell 1-0690-00, elizabeth harrison 1-2070-00, naki buckhaulter 1-2018-00 , reginald burton 1-1334-00, rashanda davis 1-0108-00, tech n pc 1-1801-00, erica jones 1-0318-00, kristy wright 101782-00 , laturna Thurman 1-1898-01 , mac miley 1-0093-00

8-30-23

Litigation and collection work 2.0

Christophere bell 1-1385-00, marlon parker 1-1819-00, Jeffery simmons 1-1595-00, chris cora etux 1-1893-00, walter Hampton 1-0062-00, Hilton Tompkins 1-1102-00, Chris cora etux , carl mcdonald 1-1873-00,

8-31-23

Litigation and collection work 2.0

Tamika Wolfe1-2973-00, Morrison Yolanda1-1493-01, Kimberly May -1046-00, Arnold Faith 1-2844-02, Sheronda Simmons 1-3228-00 Calandra Alexander 1-2209-00, Milton Lewis 1-0544-00, Unsell Walker1-0391-00, Sirlento McElroy 1-0873-00 Felicia Knight 1-2932-00

THANK YOU FOR ALLOWING ME TO BE OF SERVICE

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	September 14, 2023	AGENDA ITEM NO: (i)
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	engineering bill	9/8/2023	Backup Material	Guest_Consultants.pdf

GUEST CONSULTANTS, INC.

CITY OF BYRAM
- INVOICES - AUGUST 2023

7124	22-051	09/08/2023	$12,075.00
7125	23-013	09/08/2023	$ 2,580.00
7126	23-017	09/08/2023	$ 2,590.00
7127	23-062	09/08/2023	$17,636.25
7128	23-070	09/08/2023	$ 1,932.50
7129	B-2012-125	09/08/2023	$ 875.00
		TOTAL	$37,688.75

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

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

Invoice number 7124
Date 09/08/2023

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

OK

Invoice Summary

Description		Prior Billed	Total Billed	Current Billed
SURVEYING		675.00	675.00	0.00
ENGINEERING		19,716.25	31,791.25	12,075.00
	Total	20,391.25	32,466.25	12,075.00

Professional Fees

	Hours	Rate	Billed Amount
05/09/2023			
Principal	3.00	140.00	420.00
Sludge laydown area			
05/23/2023			
Principal	5.00	140.00	700.00
Plans			
05/24/2023			
Engineer I	9.00	95.00	855.00
Lagoon specs			
06/08/2023			
Engineer I	5.00	120.00	600.00
Specs/plans			
06/12/2023			
Engineer I	4.00	120.00	480.00
Plans/specs - lagoon de-sludge			
07/06/2023			
Principal	5.00	140.00	700.00
Depth of sludge			
07/21/2023			
Principal	4.00	140.00	560.00
Plans & specs			
07/24/2023			
Principal	4.00	140.00	560.00
Sludge cacluations based on soundings in lagoon			
07/25/2023			
Principal	4.00	140.00	560.00
Plans & specs			

Professional Fees

		Hours	Rate	Billed Amount
08/03/2023				
Principal		4.00	140.00	560.00
Contract documents				
08/07/2023				
Principal		5.00	140.00	700.00
Bag laydown area				
Engineer I		9.00	120.00	1,080.00
De-sludge project plans & specs				
	Subtotal	14.00		1,780.00
08/14/2023				
Principal		6.00	140.00	840.00
Revising scope - disposal of sludge				
Engineer I		7.00	120.00	840.00
Plans/specs				
	Subtotal	13.00		1,680.00
08/15/2023				
Principal		5.00	140.00	700.00
Bag area				
Engineer I		9.00	120.00	1,080.00
Plans & specs				
	Subtotal	14.00		1,780.00
08/16/2023				
Principal		2.00	140.00	280.00
Sludge disposal specs				
08/24/2023				
Principal		4.00	140.00	560.00
Aerator specs - modifications				
	Professional Fees subtotal	94.00		12,075.00
			Invoice total	**12,075.00**

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

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

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

Invoice number 7125
Date 09/08/2023

Project **23-013 City of Byam - rehab Byram Parkway lift staion @ Terry Rd - Hinds Co.**

OK

Invoice Summary

Description		Prior Billed	Total Billed	Current Billed
SURVEYING		1,282.50	1,282.50	0.00
ENGNEERING		9,972.50	12,552.50	2,580.00
	Total	11,255.00	13,835.00	2,580.00

Professional Fees

	Hours	Rate	Billed Amount
07/25/2023			
Engineer I	9.00	120.00	1,080.00
Pump specs, quantities, bid documents			
08/10/2023			
Principal	3.00	140.00	420.00
Flyte specs and wet well rehab			
Engineer I	9.00	120.00	1,080.00
Specs & quantities - Byram Parkway			
Subtotal	12.00		1,500.00
Professional Fees subtotal	21.00		2,580.00
Invoice total			**2,580.00**

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

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

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

Invoice number 7126
Date 09/08/2023

Project **23-017 City of Byram - Byram lagoon levee repair - sink holes in levee**

ok

Invoice Summary

Description		Prior Billed	Total Billed	Current Billed
ENGINEERING		27,647.50	30,237.50	2,590.00
	Total	27,647.50	30,237.50	2,590.00

Professional Fees

	Hours	Rate	Billed Amount
07/24/2023			
Engineer I	4.00	120.00	480.00
Bid documents, specs, plans			
08/02/2023			
Principal	1.50	140.00	210.00
Contractor questions and site visit			
08/04/2023			
Principal	1.00	140.00	140.00
Contractor questions			
08/14/2023			
Principal	1.50	140.00	210.00
Contractor questions			
08/17/2023			
Principal	2.50	140.00	350.00
Pre-bid meeting			
08/23/2023			
Principal	1.00	140.00	140.00
Contractor questions			
08/24/2023			
Principal	3.00	140.00	420.00
Bid opening			
Project Engineer I	2.00	110.00	220.00
Bid opening			
Subtotal	5.00		640.00
08/25/2023			
Principal	3.00	140.00	420.00
Contracts for levee repair			
Professional Fees subtotal	19.50		2,590.00

Invoice total	**2,590.00**

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

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

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

Invoice number 7127
Date 09/08/2023

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

ok

Invoice Summary

Description		Prior Billed	Total Billed	Current Billed
SURVEYING		0.00	7,246.25	7,246.25
ENGINEERING		0.00	10,390.00	10,390.00
	Total	0.00	17,636.25	17,636.25

Professional Fees

		Hours	Rate	Billed Amount
06/13/2023				
Project Engineer I		2.50	110.00	275.00
CDBG meeting with City				
06/14/2023				
Engineer I		5.00	120.00	600.00
Work on boundary for area (25 acres)				
06/15/2023				
Engineer I		3.00	120.00	360.00
Boundary for lease from school board				
06/21/2023				
Principal		4.00	140.00	560.00
Re-layout detention				
Engineer I		4.00	120.00	480.00
Boundary work for school property				
	Subtotal	8.00		1,040.00
06/22/2023				
3 Man Survey Crew		8.25	155.00	1,278.75
Searched for pins -				
06/26/2023				
3 Man Survey Crew		8.00	155.00	1,240.00
Search for section corners & shot road -				
06/27/2023				
Principal		3.00	140.00	420.00
Boundary for detention pond				
3 Man Survey Crew		4.00	155.00	620.00
Shoot ditch -				
	Subtotal	7.00		1,040.00

Professional Fees

		Hours	Rate	Billed Amount
06/28/2023				
Principal		4.00	140.00	560.00
Boundary layout				
Engineer I		4.00	120.00	480.00
Work on boundary for 30 acres				
3 Man Survey Crew		10.00	155.00	1,550.00
Shoot ditch -				
	Subtotal	18.00		2,590.00
06/29/2023				
3 Man Survey Crew		9.50	155.00	1,472.50
Shoot ditch -				
06/30/2023				
3 Man Survey Crew		7.00	155.00	1,085.00
Shoot road ditch & centerline of ditch - 7 hrs - 23-062				
07/05/2023				
Principal		7.00	140.00	980.00
Revising layout for lease				
Engineer I		9.00	120.00	1,080.00
Lifework for 30 acre cut out for CDBG project				
	Subtotal	16.00		2,060.00
07/07/2023				
Engineer I		4.00	120.00	480.00
Boundary for CDBG project				
07/10/2023				
Principal		1.00	140.00	140.00
Legal description for Hinds County schools				
07/12/2023				
CAD Technician		2.00	100.00	200.00
Work on line work				
07/19/2023				
CAD Technician		4.25	100.00	425.00
Work on line work				
07/20/2023				
CAD Technician		5.00	100.00	500.00
Work on plat				
07/24/2023				
CAD Technician		3.00	100.00	300.00
Work on plat				
07/31/2023				
Principal		9.00	140.00	1,260.00
Plat & legal description for Rankin County schools				
08/01/2023				
Engineer I		9.00	120.00	1,080.00
Preliminary hydraulics, specs, etc				
08/02/2023				
Principal		1.50	140.00	210.00

Professional Fees

	Hours	Rate	Billed Amount
08/02/2023			
CMPDD on environmental clearance document			
Professional Fees subtotal	131.00		17,636.25
Invoice total			**17,636.25**

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

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

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

Invoice number 7128
Date 09/08/2023

Project **23-070 City of Byram - re-design Terry Rd-Springridge Rd Intersection for safety -**

ok

Invoice Summary

Description		Prior Billed	Total Billed	Current Billed
SURVEYING		0.00	542.50	542.50
ENGINEERING		980.00	2,370.00	1,390.00
	Total	980.00	2,912.50	1,932.50

Professional Fees

	Hours	Rate	Billed Amount
08/01/2023			
CAD Technician	1.00	100.00	100.00
Set up drawing			
3 Man Survey Crew	3.50	155.00	542.50
Shot road, ditches, signs & PP - 23-070 - 3.5 hrs			
Subtotal	4.50		642.50
08/02/2023			
Principal	1.50	140.00	210.00
Terry Rd & Springridge intersection - safety concerns			
08/03/2023			
Engineer I	5.00	120.00	600.00
Compile topo ditch - work on intersection layout			
08/22/2023			
Engineer I	4.00	120.00	480.00
Work on topo; CAD file			
Professional Fees subtotal	15.00		1,932.50

Invoice total **1,932.50**

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

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

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

Invoice number 7129
Date 09/08/2023

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

ok

Invoice Summary

Description		Prior Billed	Total Billed	Current Billed
ENGINEERING		120,222.22	121,097.22	875.00
	Total	120,222.22	121,097.22	875.00

Professional Fees

	Hours	Rate	Billed Amount
08/08/2023			
Principal	1.00	125.00	125.00
FEMA elevation certificate questions			
08/18/2023			
Principal	4.00	125.00	500.00
Site visaits - erosion control inspections			
08/21/2023			
Principal	2.00	125.00	250.00
FEMA - LOMR - questions			
Professional Fees subtotal	7.00		875.00

Invoice total **875.00**

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

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 14, 2023

AGENDA ITEM NO: (j)

CONSENT AGENDA: 175.00

TO: MS Municipal Court Clerks Association

FOR: Membership Dues

ACCOUNT NO: 001-110-622

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	Invoice	9/6/2023	Backup Material	MS_Municipal_Court_Clerks_Dues.pdf

MISSISSIPPI MUNICIPAL COURT CLERK'S ASSOCIATION
500 SOUTH MAIN STREET
RIPLEY, MS 38663

2022-2023 YEARLY DUES

Byram
CITY OF:

5901 Terry Road
ADDRESS:

Clinton MS 39056
CITY STATE ZIP

601-500-7010 ext. 104
TELEPHONE

pmorrison@byram-ms.us
E-MAIL

INVOICE DATE: March 19, 2021

YEARLY DUES FOR:	Municipal Court Clerk		$100.00
(For each)	Deputy Municipal Court Clerk	3 X	$25.00
	TOTAL DUE:	=	$175.00

DUE DATE: OCTOBER 31, 2023

PLEASE REMIT TO: MS Municipal Court Clerk's Association
Attn: Kathi Watson, Treasurer
500 South Main Street
Ripley, MS 38663

RECEIVED
SEP 06 2023
Byram Purchasing

March 9, 2023

Dear Municipal Court Clerk:

Please find enclosed a yearly statement for membership dues. As you can see, dues for the fiscal year 2022/2023 are due October 31, 2023. If you are not certain that your dues for 2021/2022 were paid, please contact me.

Your Membership dues are beneficial because it allows the association to:

- Maintain the emailing system
- Pay postage for mailing out statements, receipts, and purchasing other office supplies that are necessary
- Fund the Annual Summer Conference
- Fund the Scholarship Fund

Your Membership dues are beneficial to YOU because of certain privileges as:

- Gifts, certificates and awards that are presented at conferences
- No registration fee to the Annual Summer Conference
- Serve as an officer on the Association board (After 5 years of being a Court Clerk)
- Voting privileges
- Scholarships to child or grandchild upon eligibility
- Benevolent acknowledgements

These are some of the main reasons why membership is important. Please make every effort to ensure that your city pays your membership dues. **As the Municipal Court Clerk, it is your responsibility to ensure that dues are paid.** Please continue to follow up with your MunicipalClerk until you are certain that you are in good standing with the association. If you have any questions, you can contact me at the number below or feel free to email me. I will try to respond to your email at my earliest convenience.

Sincerely,

Kathi Watson,
MMCCA Treasurer
kathimwatson@gmail.com
662-837-3659

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	September 14, 2023	AGENDA ITEM NO: (k)
CONSENT AGENDA: $3,081.00		TO: Leads Online, LLC

FOR: LeadsOnLine Yearly Renewal

ACCOUNT NO: 001-200-681

INTRODUCED BY: Chief David W. Errington

DISCUSSION: LeadsOnLine is a service used as an investigative tool by CID. This is an annual renewal.

ATTACHMENTS:

Description	Upload Date	Type	File Name
2023 LEADS ON LINE RENEWAL	8/21/2023	Backup Material	2023_LEADS_ON_LINE_RENEWAL.pdf

LeadsOnline

Real Time Crime · CellHawk · Toolbox

6900 Dallas Parkway, Suite 825
Plano, Texas 75024-4200

RENEWAL INVOICE

Byram Police Department
PO Box 720222
Byram, MS 39272

Invoice #:	406600
Invoice Date:	08/15/2023
Agency ID:	7749
Renews:	10/15/2023

Service Dates:
10/15/2023 - 10/14/2024

PO Number:

Description	Total
LeadsOnline TotalTrack Investigation System Service Package	$3,081.00

001-200-681

Payment is due within 30 days of renewal. Please remit payment to:
LeadsOnline LLC, 6900 Dallas Parkway, Suite 825, Plano, TX 75024 - 4200

We accept Checks, Credit Cards, and EFT/ACH Payments

Purchase Orders should be emailed to accounting@leadsonline.com

Total: $3,081.00

Submit a Payment Online - No Login Required:
www.leadsonline.com/payments

Update Your Billing Contact Information:
www.leadsonline.com/update

Download our W-9:
www.leadsonline.com/w9

For questions about your LeadsOnline Service, Subscription Package or Agency/User Accounts please call 972-361-0900 or email support@leadsonline.com

For questions about your Invoice, Vendor Forms or General Billing Inquiries please email accounting@leadsonline.com

DE

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	September 14, 2023	AGENDA ITEM NO: (l)
CONSENT AGENDA:		TO:
FOR:		
ACCOUNT NO:		
INTRODUCED BY:		

DISCUSSION: Approval to dispose of all the items in the attached documents. All items were posted for 120 days in three public places: 1. The public lobby of the Byram Police Department; 2. The public lobby of Byram City Hall; 3. Byram public library.

All attached items were abandoned and owners could not be located after the public posting for 120 days. We are seeking approval to dispose of all listed items through a public auction.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Letter	9/7/2023	Backup Material	Abandoned_property_letter.pdf
120 day posting	9/7/2023	Backup Material	120_day_posting.pdf

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

September 8, 2023

To: Mayor Richard White
Byram Board of Aldermen

From: Chief David Errington

Subject: Surplus Abandoned Property

The police department is asking the Mayor and Board of Aldermen to dispose of all the items attached. All items were posted for 120 days in three public places: 1. The public lobby of the Byram Police Department; 2. The public lobby of Byram City Hall; 3. Byram public library. All attached items were abandoned and owners could not be located after the public posting for 120 days. We are seeking approval to dispose of all listed items through a public auction.

MS State Statue [17-25-25]:

(1) General. The governing authority of a county or municipality may sell or dispose of any personal property belonging to the governing authority when the property has ceased to be used for public purposes or when, in the authority's judgment, a sale thereof would promote the best interest of the governing authority.

2) Public sale. At least ten (10) days before bid opening, the governing authority shall advertise its acceptance of bids by posting notices at three (3) public places located in the county or municipality that the governing authority serves. One of the three (3) notices shall be posted at the governing authority's main office. The governing authority may designate the manner by which the bids will be received, including, but not limited to, bids sealed in an envelope, bids made electronically or bids made by any other method that promotes open competition. The proceeds of the sale shall be placed in a properly approved depository to the credit of the proper fund.

The abandoned property includes the following items for public auction and disposal:

Sixteen (16) Bicycles, assorted makes and models

One (1) Honda Foreman, four-wheeler, green in color, no VIN or serial number
One (1) Honda Rancher, four-wheeler, white in color, VIN: 1HFTE4707G4101134
One (1) Yamaha TTR, dirt bike, blue and white in color, VIN: JYCE07W9YA003022
One (1) Polaris Ranger, side by side, no engine, no rear end, exterior shell & miscellaneous parts, VIN: 3NSRGE991KH492599

One (1) Homemade utility trailer, black in color, single axle, no tailgate, wood floor, no VIN or serial number
One (1) Unknown make and model, lifted side by side, green in color, no VIN or serial number

Respectfully,

David Errington
Chief of Police

Said vehicles/property being subject to disposition under the provisions of Section 21-39-21 of the Mississippi Code of 1972, as amended, having been the receipt of recovery of lost, stolen, abandoned, or misplaced personal property.

TO RECOVER SAID PROPERTY

If you claim an interest in the above-described property which is subject to notice under Miss. Code Ann 21-39-21, and wish to contest the disposition you must within **one hundred and twenty (120)** days after receipt of this Notice or of the date of the first publication of this Notice, file a written claim signed by you contesting the disposition.

If you file such a Notice, copy of the said Notice must be served upon the attorney or representative providing this Notice by service of process in the same manner as in the other civil cases. Said agent for process for the agency can be served at the following address:

Byram Police Department
141 Southpointe Drive
Byram, Mississippi 39272
Attention: Chief David Errington

If you do not file a claim stating an interest in the property within **one hundred and twenty (120) days** of the date of first posting of this notice, the above-described property will be declared abandoned and the Byram Police Department shall distribute, or dispose of said property in accordance with the provisions of Miss. Code Ann. 21-3-21.

Dated this the 5th day of May 2023.

Notice provided by:

David Errington

David Errington
Chief of Police
Byram Police Department

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

**NOTICE OF INTENTION
TO DISPOSE OF ABANDONED PROPERTY**

TO: Any and All Unknown Owners

You are hereby notified that the property listed and described below was recovered and is currently being held by the **Byram Police Department.**

DESCRIPTION OF PROPERTY:

1. HONDA Highlifter, Green, 4-wheeler, no serial number
2. Homemade Utility Trailer, Black, single axle, no tailgate, no serial number
3. HONDA Highlifter, White, 4-wheeler, with snorkel-kit, VIN: 1HFTE4707G4101134
4. YAMAHA TTR Dirt Bike, blue and white, VIN: JYCEO7W9YA003022
5. POLARIS, side by side (shell only) no motor & no rear end, white, VIN: 3NSRGE991KH492599
6. UNKNOWN make and model, green, lifted side by side, no serial number

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

NOTICE OF INTENTION TO DISPOSE OF ABANDONED PROPERTY

TO: Any and All Unknown Owners

You are hereby notified that the property listed and described below was recovered and is currently being held by the **Byram Police Department.**

DESCRIPTION OF PROPERTY:

1. NEXT Megalight, blue, girl's bicycle
2. HUFFY, black, boy's bicycle
3. KENT, black and pink girl's bicycle
4. MONGOOSE, silver, boy's bicycle
5. THRUSTER, black and red, boy's bicycle
6. MONGOOSE, blue, boy's bicycle
7. MONGOOSE, blue, boy's bicycle
8. RAMPAGE HARD TAIL, pink, girl's bicycle
9. MONGOOSE, black, boy's bicycle
10. MONGOOSE, silver, boy's bicycle
11. FREE AGENT, silver, boy's bicycle
12. ROADMASTER, white and green, boy's bicycle
13. HUFFY, blue, boy's bicycle
14. HERO Bikes Track & Trail, yellow, boy's bicycle
15. MONGOOSE XR – 75, black and silver, boy's bicycle
16. MONGOOSE Mode 270, black, boy's bicycle

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	September 14, 2023	AGENDA ITEM NO: (m)
CONSENT AGENDA: $1,325.85		TO: Mississippi 911 Coordinators Assn. P.O. Box 612 - Senatobia, MS 38668

FOR: MS 911 Coordinators Assn. Fall Training Seminar

ACCOUNT NO: 001-200-610/611

INTRODUCED BY: Chief David W. Errington

DISCUSSION: Request to send Dispatcher K. Cole to the MS 911 Coordinators Association Fall Training Seminar in Biloxi, MS October 22-27, 2023.
This training is reimbursable through the BETST Board of Standards and Training.
This training will be paid in BY 2023/2024.

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	2023 K COLE MISSISSIPPI 911 TRAINING SEMINAR	9/8/2023	Backup Material	2023_K_COLE_MS_911_TRNG_SEM.pdf

CITY OF BYRAM
REQUEST FOR ESTIMATED
TRAVEL EXPENSES

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

Person Traveling: Katrina Cole

Department: Police

Account #: 001-200-611

Department Head Approval: David Foley, Jr

City Clerk: ______

Dates of Travel: October 22-27, 2023

Reason for Travel: Mississippi 911 Coordinators Association Fall Training Seminar

Destination: Biloxi, MS

Mode of Transportation: Private ______ City X

Total Miles: ______ 0.655 per mile = 0.00

Airfare: ______

Rental Car: ______ Days @ $ ______ per day ______

Lodging: 5 # Nights x $110.97 $554.85

Hotel to send prepayment to: Boyd Nevada Reservations/IP Casino & Res Confirmation NRMN5

Address: 850 Bayview Avenue - Biloxi, MS 39530 1-888-946-2847

Meals: 6 days @ $46.00 per day = $276.00

Extra Costs: ______

Hotel parking ______

Total not to exceed per diem per day unless otherwise Approved By:

Department Head ______

City Clerk ______

Purchasing Clerk ______

Total Expense $830.85

Balance $830.85

A RETURN FROM TRAVEL FORM

Is to be filled out & turned into Purchasing Clerk within 5 days of returning to work.

Invoice

Date	Invoice #
9/7/2023	200012522

Bill To
KATRINA COLE
BYRAM POLICE DEPARTMENT
141 SOUTHPOINTE DR
BYRAM, MS 39272
United States

Ship To
KATRINA COLE
BYRAM POLICE DEPARTMENT
141 SOUTHPOINTE DR
BYRAM, MS 39272
United States

PO Number	Terms	Due Date
	Due on receipt	9/7/2023

Qty	Description	Price	Totals
1	2023 Mississippi 911 Conference Full Registration - Attendee - KATRINA COLE	$495.00	$495.00
Sub-Total			$495.00
Total			$495.00
Balance Due			$495.00

Team911.com

Event Confirmation

Event Information	
Name of Event	2023 Mississippi 911 Conference (Attendee)
Date/Time	October 23-27, 2023
Location	IP Resort Casino Spa Biloxi 850 Bayview Ave Biloxi, Mississippi 39530
Contact	Jarvis Boyd (jarvis@ms911coordinators.org)
View, Update, or Cancel Registration	https://www.team911.com/events/register.aspx?id=1747126&itemid=5043EBDD-2FDC-4BDE-8FF9-A7848D53897C

Attendee/Guest Information			
Name	KATRINA COLE	Date Registered	9/7/2023
Registration ID/Badge #	24294129	Number Attending	1
Organization/ Company *	BYRAM POLICE DEPARTMENT		
Professional Title *	911 DISPATCHER		
Email Address *	kcole@byram-ms.us		
Address *	141 SOUTHPOINTE DR		
Address cont.			
City/Town *	BYRAM		
State/Prov *	MS		
Postal Code *	39272		
Phone	601-372-2327		
T Shirt Size *	X-Large		
Which MS Associations do you belong to *	I do not belong to any of these associations		

Arrival Date:	Sunday, 10/22/2023
Departure Date:	Friday, 10/27/2023
Check-in Time:	04:00 PM
Check-out Time:	11:00 AM
Number of Nights:	5
Number of Rooms:	1
Room Type:	IP/D2
Room Description:	STD Q/Q NONSMKG

Please note a refundable deposit equal to the first nights' room and tax will be charged on your credit card at the time of booking to guarantee your reservation. Cancellations must be made at least 24 hours prior to arrival to avoid forfeiting the deposit amount unless a non-refundable offer is booked, then no refund is provided. Packages, offers and special events may require different deposits and cancellation periods. $100 authorization is required at check-in. Reservations are non-transferrable. Rates do not include the nightly resort fee of $14.98 which will be charged at check-in.

Reservation Information

Stay Total:	479.95
Stay Tax:	57.60
Stay Total w/Tax:	537.55

Deposit Received: 107.51

Date	Rate	Nights
10/22/23	107.51	5

479.95
+ $74.90
Resort fees
= $554.85

This is an automated message. Please call 877-335-4831 if you hav ... s
to your reservation.

IP Casino Resort Spa - B
850 Bayview Avenue • Biloxi, M
ipbiloxi.com
1-888-946-2847

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	September 14, 2023	AGENDA ITEM NO: (n)
CONSENT AGENDA: $4743.00		TO: Quality Recording Solutions, LLC

FOR: Approval of the attached contract from Quality Recording Solutions, LLC (Revcord) $4,743.00 in 5 ann

ACCOUNT NO: 001-200-650

INTRODUCED BY: Chief David W. Errington

DISCUSSION: This contract provides a 16-channel analog recorder with provides 911 and administration lines recording, hardware upgrades with 5 year annual maintenance and support.
This is the lesser of the two quotes attached.

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	2023 REVCORD CONTRACT	8/28/2023	Cover Memo	2023_REVCORD_QUOTE.pdf

Quote Number: BR2023778B

Quality Recording Solutions, LLC
425 E Crossville Road Ste 207
Roswell, Georgia 30075
Tel: 770-993-4793 Fax: 770-993-5038
Prepared by: Fran White ext. 707 *fwhite@QRSworld.com*

08/08/23

Prepared for: Byram PD MS
141 Southpointe Dr.
Byram, MS 39272

www.QRSworld.com

System

Hardware/Software

Part No.	Description	Unit Price	QTY	Total Price
MCM	Mini Chassis (Solid State 500GB SSD)	$1,730	1	$1,730
REVG16/S	16 Channel: Analog To VoIP Gateway Permanent License	$9,216	1	$9,216
FREIGHT	Freight Charges	$250	1	$250
REVV16/S	Fixed VoIP/RoIP/Mobile Channels (5-16) - Per Channel	$539	1	$539
BOSS	Base Offsite Support Service - First 16 Channels	$600	1	$600
BOSSCH	BOSS and BOSSPR - Cost Per Additional Channel	$50	1	$50
Hardware/Software Sub-Total				

Services

Services	Description	Rate	QTY	Total Price
IT	Onsite Install and Training	$1,000.00	1	$1,000
IT	RSPLUS- 24/7 Help Desk and Remote Monitoring with Updates - Annual	$1,408.25		
Services Price				

Annual Price Payment

	Rate	QTY	Total Price
Base System with 24/7 remote manufacturer support + Cloud Storage (RevSync)	**$4,743**	**1**	**$4,743**
Annual 5 Year Payment			***$4,743***

Price quotation does not include sales tax. These amounts will be added to the invoice amount as applicable.

Other Conditions of Sale:

Quote Expires in 90 Days

Logging as a service is billed annually for five years and can be renewed on an annual basis after the initial 5 year commitment
Outright System Purchase comes with a one year warranty that includes parts, updates, and remote/onsite support
Installation to be provided by QRS to customer installed RJ21X or 66 Block
Customer's radio, telephone, CAD and mapping vendors should provide the proper inputs identified and terminated within 6 feet of the recorder's physical location prior to installation by QRS. Additional charges may apply if the VoIP codec is anything other than G.711 PCM codec. Audio needs to be unencrypted
Service if needed may be obtained by calling (877) 733-7771 ext. 2
Equipment will be ordered and installed 30 days ARO unless agreed upon other wise, in which a written letter with requested install date will be required
Payment terms are net 30 days from invoice / installation
Customer is responsible for insuring the necessary 3rd party licensing, installation, and integration work is completed by its other vendors.
If the end user is not ready for the installation on the agreed upon date, the system will be shipped to end user and an invoice will be sent for 50% of total purchase price. Upon completion of the install and training, the remaining balance will be invoiced.

SIGN HERE

Accepted By:

Signature: ______________________

Name & Title: Richard White, Mayor

Date: ______________________

Multimedia Recording Solutions

Integrated Communications Inc.

Memphis TN | Tupelo MS | Jackson TN | Batesville MS

Customer

Name	Byram Police Department
Address	141 Southpointe Dr.
City	Byram State MS ZIP 39272
Phone	601-372-7748

Quote

Date	7/12/2023
Order No.	
Rep	RH
FOB	

Qty	Description	Unit Price	TOTAL
1	**16-channel Analog Recorder** Includes: Rack Mount Server, Software, channel License	$11,700	$ 11,700.00
1	**Freight**	$350	$ 350.00
1	**5-Year Support Package** Includes: System Updages, Remote & On-site support, Parts	$11,400	$ 11,400.00
		SubTotal	**$ 23,450.00**
	Installation & Setup		$ 1,500.00
		TOTAL	**$ 24,950.00**

Payment Other

Comments Any applicable sales taxes will be added.
Name
CC #
Expires

Yearly Payment: $4,990

Payment Terms: Net 30 Days

THANK YOU, Royce Holmes

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	September 14, 2023	AGENDA ITEM NO: (o)
CONSENT AGENDA:		TO:

FOR: Approval for J. Overby to attend Orientation Course for E-Telecommunications

ACCOUNT NO: 001-200-611

INTRODUCED BY: Chief David W. Errington

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	2023 E-Telecommunications 16-Hour Course for Dispatchers	9/8/2023	Cover Memo	2023_E_TELECOMMUNICATIONS_16_HR.pdf

Orientation Course for E-Telecommunications – Canton, MS

DATE/TIME: September 18-19, 2023, September 25-26, 2023

8:00 a.m. to 5:00 p.m.

LOCATION: Standards & Training Bldg.

152 Watford Parkway Dr

Canton, MS 39046

CATEGORY: **BETST**

COST: No Tuition

CONTACT: **MUST CALL TO REGISTER from** North MS Contact: leedwards@dps.ms.gov

MUST CALL TO REGISTER from South MS Contact: Mfivecoat@dps.ms.gov

MUST CALL TO REGISTER from Central MS Contact: jsturgis@dps.ms.gov

16-Hour course required for initial certification within 90 days of hire starting on 7-1-21 and after

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

933- 2101

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	September 14, 2023	AGENDA ITEM NO: (p)
CONSENT AGENDA:		TO:

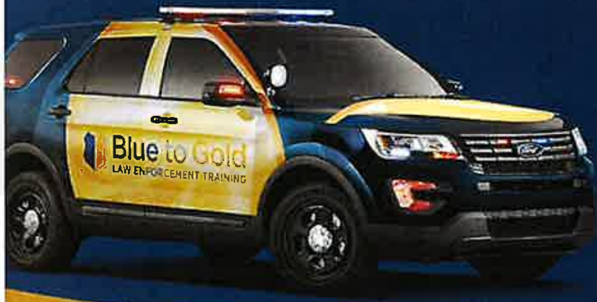
FOR: Approval for Officer D. Ward and Corporal R. Washington to attend Real World De-Escalation/Duty to I

ACCOUNT NO: 001-200-611

INTRODUCED BY: Chief David W. Errington

ATTACHMENTS:

Description	Upload Date	Type	File Name
2023 REAL WORLD DE- ESCALATION	9/8/2023	Backup Material	2023_REAL_WORLD_DEESCALATION.pdf



Blue to Gold

FREE TRAINING ANNOUNCEMENT

Pearl, Mississippi

Sponsored by the Office of the District Attorney for the 20th Circuit Court District

John K. "Bubba" Bramlett, Jr., District Attorney

Serving Madison & Rankin Counties

REAL WORLD DE-ESCALATION BY ANTHONY BANDIERO | SENIOR LEGAL INSTRUCTOR
Unlock the Power of De-escalation: Enhance Your Skills and Reduce Use of Force. While traditional police training has heavily focused on utilizing force to overcome resistance, mastering the art of de-escalation is equally vital. Our comprehensive training program will equip you with practical and effective tactics to successfully de-escalate encounters.

DUTY TO INTERVENE BY ANTHONY BANDIERO | SENIOR LEGAL INSTRUCTOR
If we are to police others, we must also police ourselves. The law requires real-time intervention when a fellow officer, from any agency, goes down the wrong path and violates the law. Failing to intervene may result in termination, criminal charges, and civil rights lawsuits.

Lessons Learned on the Battlefields, Guest Speaker SFC (Ret.) Greg Stube, US Army Special Forces, Green Beret
Wednesday, October 18, 2023 | Time: 8:30 am - 5:00 pm | Lunch Provided

MISSISSIPPI EMERGING LEGAL TRENDS BY ANTHONY BANDIERO | SENIOR LEGAL INSTRUCTOR The ultimate training program for law enforcement officers and command staff. Our goal is to help you identify and understand several search and seizure doctrines that are likely to be heavily litigated in the future. With our expert training and cutting-edge curriculum, you'll be equipped with the knowledge and skills you need to reduce or eliminate lawsuits, make good case law and protect your agency.
Thursday, October 19, 2023 | Time: 8:30 am - 5:00 pm | Lunch Provided

This valuable training is being provided at no cost to registered law enforcement officers.

For questions please contact:

Jesse Bingham
jbingham@rankincounty.org
601-910-8616

REGISTER HERE: https://training.bluetogold.com/pearl-mississippi-10182023

TRAINING DETAILS

October 18 - 19, 2023

WHERE: Hinds Community College | Clyde Muse Center
515 Country Place Pkwy, Pearl MS 39208

CREDIT: MS POST Eligible

QUESTIONS?

bluetogold.com
training@bluetogold.com
888-579-7796

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	September 14, 2023	AGENDA ITEM NO: (q)
CONSENT AGENDA: $1,496.00		TO: CLETA

FOR: Advanced Law Enforcement Sniper Course

ACCOUNT NO: 001-200-610/611

INTRODUCED BY: Chief David W. Errington

DISCUSSION: Removed from agenda - Lt. C. Cooper to attend an Advanced Law Enforcement Sniper Course at Camp Shelby, MS

ATTACHMENTS:

Description	Upload Date	Type	File Name
2023 C COOPER ADVANCED SNIPER INST.	8/29/2023	Backup Material	2023_C_COOPER_SNIPER_INST_100123.pdf

CITY OF BYRAM
REQUEST FOR ESTIMATED TRAVEL EXPENSES

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

Person Traveling: Lt. Colin Cooper

Department: Police

Account #: 001-200-610

Department Head Approval: David Forsyth

City Clerk:

Dates of Travel: October 01-06, 2023

Reason for Travel: Advanced Sniper Instructor

Destination: Camp Shelby, MS

Mode of Transportation: Private ______ City X

Total Miles: ______ 0.655 per mile = 0.00

Airfare:

Rental Car: ______ Days @ $ ______ per day ______

Lodging: 5 # Nights x $93.96 $469.80

Hotel to send prepayment to: Whiskey on the River Confirmation ______

Address: 176 Blue Lane Lane - Petal, MS 39465

Meals: 6 days @ 46.00/day 276.00

Extra Costs:

Hotel parking

Total not to exceed per diem per day unless otherwise Approved By:

Department Head ______

City Clerk ______

Purchasing Clerk ______

Total Expense $745.80

Balance

A RETURN FROM TRAVEL FORM

Is to be filled out & turned into Purchasing Clerk within 5 days of returning to work.

CLETA
Columbia Law Enforcement Training Academy

182 Partnership Way, Suite A
Columbia, MS 39429
601.633.5166

REGISTRATION FORM

PLEASE PRINT CLEAR INFORMATION

DATE: 08/09/202

PROGRAM/CLASS REGISTERING FOR: Advanced Sniper Course

DATES OF CLASS: October 2nd-6th, 2023

NAME: Colin Cooper

DATE OF BIRTH: 06/14/19 MALE: ☑ FEMALE: ☐

MAILING ADDRESS: 141 Southpointe Drive

CITY: Byram STATE: MS ZIP CODE: 39272

CELLPHONE: 601.899.2361

E-MAIL ADDRESS: ccooper@byram-ms.us

AGENCY: Byram Police Department

AGENCY HEAD CONTACT: Chief David Errington

AGENCY ADDRESS: 141 Southpointe Drive

CITY: Florence STATE: MS ZIP CODE: 39272

How will you be paying for the course?

- ☑ Send invoice to agency
- ☐ Will bring payment from agency to course
- ☐ Self-Paid
- ☐ Other ____________

Please add payment contact information *if not self-paying*:

Payment Contact: Ayn Reed

Email Address: areed@byram-ms.us

Phone Number: 601.372.7747

Thanks Colin Cooper !
Your booking is confirmed
You are expected to arrive on 01 Oct 2023

Please take some time to read over the confirmation.
Any questions please ask.
P.S. You can reply to this message

WHISKEY ON THE RIVER

Address:	176 Blue Lake Ln, 39465, United States
Phone:	6019090699
Email:	whiskeyontheriverreception@gmail.com

Your reservation details

Booking 1 - Open for Colin Cooper	5 nights
Check-in	01 Oct 2023
Check-out	06 Oct 2023
Booking number	GIAA-3880158-A
Booked by	Colin Cooper (lkraft@byram-ms.us)

Open	$ 427.09
TAX	$ 42.71
Total Price	$ 469.80

Room Details

Room 1 - Open

Guest name	Colin Cooper
Number of guests	1 adults
Prepayment	1 night deposit is required at the time of booking
Meal plan	Room only

Cancellation policy

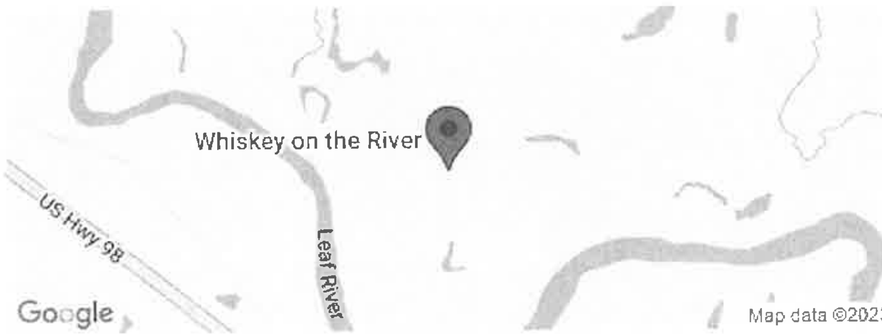
1 night deposit is required at the time of booking. Deposits are refundable up to 3 days prior to arrival. We have the right to pre-authorise your card prior to arrival. Free cancellation up 72 Hours before arrival. In case of no-show or late cancellation the first night will be charged.

Any cancellation or modification fees are determined by the property. Additional costs will be paid to the property.

HOTEL POLICY

All ages welcome. Sorry, no pets. Strictly no smoking. Free WiFi in most areas depending on signal. Free On-Site Parking.

MAP



NEED HELP?

For any questions related to the property, you can contact us directly at: 6019090699 or whiskeyontheriverreception@gmail.com if you'd like to change or upgrade your reservation.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	September 14, 2023	AGENDA ITEM NO: (r)
CONSENT AGENDA: $699.00		TO: The University of Mississippi

FOR: Lt. Kendrick to attend the 2023 MS Crime Stoppers Annual Training Conf.

ACCOUNT NO: 001-200-610/611

INTRODUCED BY: Chief David W. Errington

DISCUSSION: $200.00 in registration fees to the University of Mississippi and estimated travel expenses of $499.00, all to be paid from the FY2023-24 budget

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	2023 M KENDRICK CRIME STOPPERS	8/29/2023	Backup Material	2023_M_KENDRICK_CRIME_STOPPERS_101723.pdf

CITY OF BYRAM
REQUEST FOR ESTIMATED TRAVEL EXPENSES

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

Person Traveling: Lt. Maurice Kendrick

Department: Police   Account #: 001-200-611

Department Head Approval: David [signature]

City Clerk: ____________________

Dates of Travel: October 17-20, 2023

Reason for Travel: 2023 Mississippi Crime Stoppers Annual Training Conference

Destination: Biloxi, MS

Mode of Transportation: Private ________   City X

Total Miles: ________ 0.655 per mile = 0.00
Airfare: ________
Rental Car: ________ Days @ $ ________ per day ________

Lodging: 3 # Nights x $104.97 $314.91
Hotel to send prepayment to: Boyd Nevada Reservations (IP Resort & Spa   Confirmation QD6SX
Address: 850 Bayview Avenue - Biloxi, MS 39530
Meals: 4 days @ $46.00 per day = $184.00
Extra Costs: ________
Hotel parking ________
Total not to exceed per diem per day unless otherwise Approved By:
Department Head ____________________
City Clerk ____________________
Purchasing Clerk ____________________

Total Expense $498.91

Balance $498.91

A RETURN FROM TRAVEL FORM

Is to be filled out & turned into Purchasing Clerk within 5 days of returning to work.

2023 Mississippi Crime Stoppers Annual Training Conference

October 18-20, 2023
IP Casino-Resort-Spa | Biloxi, Mississippi

REGISTRATION FORM

First Name: Maurice Last Name: Kendrick

Title: Lieutenant

Employer's Name: Byram Police Department

Mailing Address: 141 Southpointe Drive

City/State/Zip Code: Byram, MS 39272

Phone: 601.665.7037 X Cell ___ Work ___ Home

Email Address: mkendrick@byram-ms.us

Years in the Field: 20 Purchase Order: ____________

Send Invoice to: areed@byram-ms.us

Registration Fee: $200 per person

Make all checks payable to: The University of Mississippi | No refunds after 9/21/2023

THE UNIVERSITY of MISSISSIPPI
Professional Development and Lifelong Learning

Return this registration form to:

The University of Mississippi (Attn: B. Beard or M. Leach)
Division of Outreach and Continuing Education
Post Office Box 1848
University, MS 38677-1848
662-915-7158 | Fax: 662-915-5138 | Email: pdlljac@olemiss.edu

Arrival Date:	Tuesday, 10/17/2023
Departure Date:	Friday, 10/20/2023
Check-in Time:	04:00 PM
Check-out Time:	11:00 AM
Number of Nights:	3
Number of Rooms:	1
Room Type:	IP/D1
Room Description:	STD KING NONSMK

Please note a refundable deposit equal to the first nights' room and tax will be charged on your credit card at the time of booking to guarantee your reservation. Cancellations must be made at least 24 hours prior to arrival to avoid forfeiting the deposit amount unless a non-refundable offer is booked, then no refund is provided. Packages, offers and special events may require different deposits and cancellation periods. $100 authorization is required at check-in. Reservations are non-transferrable. Rates do not include the nightly resort fee of $14.98 which will be charged at check-in.

Reservation Information

Stay Total:	269.97
Stay Tax:	32.40
Stay Total w/Tax:	302.37

Deposit Received: 100.79

Date	Rate	Nights
10/17/23	100.79	3

This is an automated message. Please call 877-335-4831 if you have ar
to your reservation.

269.97
+ 44.94 resort
fees
= $314.91

IP Casino Resort Spa - Bilox
850 Bayview Avenue • Biloxi, MS 3
ipbiloxi.com
1-888-946-2847

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	September 14, 2023	AGENDA ITEM NO: (s)
CONSENT AGENDA: $5843.61		TO: Cooper Electric

FOR: Rebuild the Pump at Barrington Pump Station

ACCOUNT NO: 400-700-577

INTRODUCED BY: Bill Miley, Director of Public Works

DISCUSSION: Cooper Electric is the lowest and best of the two attached quotes

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	2 quotes	9/6/2023	Backup Material	Cooper_-_barrington.pdf

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

Quote

Attn	cc
601-213-8701 BARRTON	
Phone:	**Fax:**

Quote Number
RQ1684
Job Number
R3291

Quote Date:	8/30/2023
Customer ID:	C30042
Quoted By:	Matt Cooper
RFQ #:	
Salesperson:	Ronald Bridges
Terms:	Net 30

Customer Information

City of Byram
PO Box 720222
Byram, MS 39272

Ship To Information

City Of Byram
550 Southpointe Dr
BYRAM, MS 39272

PO6843

Nameplate Information

ID	E3287
Submersible Pump-Make	Pentair
Submersible Pump-Model	S4K2500M3/4-4
Submersible Pump-Serial #	10703849
HP Unit	HP
Job Location	BARRTON
HP	25
RPM	1750
Stand/Legs	Y

1 OR 3 Phase	3
Connected Volt	230/460
Connected Amp	80/40
Cord Length	35
Cord/Cap	Y
Lifting Bracket	Y
Mating Flange	Y
Chain	N

Quote Information

Ship Via:

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

Comments:

	Pick Up On	Lead Time	Total Price
Work Based on Straight Time:		2-3 Week	$5,843.61
Work Based on Overtime:		3-5 Days	$7,304.51

SIGNATURE: DATE:

PRINT NAME: PO# (If not yet issued)

HARVEY SERVICES, INC.

8879 HWY 80
MORTON, MS 39117

Phone:
601-750-1711

Quotes

Date	Estimate #
9/1/2023	5029

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

Project

Description	Qty	Cost	Total
Complete Rebuild Pentair, Model S4K2500M3/4-4 Serial # 10703849 25HP, 1750RPM, 3PH (2 -3 Weeks) Price for Expedited work 3 -5 days is $9,130.64	1	7,300.00	7,300.00

Thank You for
Your business.
Stay Safe

Subtotal	$7,300.00
Sales Tax (0.0%)	$0.00
Total	$7,300.00

E-mail
tharvey@harveyservices.net

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 14, 2023

AGENDA ITEM NO: (t)

CONSENT AGENDA: $21,916.00

TO: Fluid Process & Pumps, LLC

FOR: Pump & Guiderail System for Byram Parkway

ACCOUNT NO: 400-700-577

INTRODUCED BY: Bill Miley, Director of Public Works

DISCUSSION: Fluid Process & Pumps is the lowest and best of the two attached quotes.

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	2 quotes	9/6/2023	Backup Material	Fluid_Process_Byram_Pkwy.pdf

FLUID PROCESS & PUMPS, LLC
318 LEGGETT DR., RICHLAND, MS 39218
PHONE (601) 664-0233 FAX (601) 664-0144

QUOTATION

PO 6829

To: City of Byram
Attn: Bill Miley

Date: 8/21/23
FPP Quote No.: 6813

Ref: Byram Parkway

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

Pumps:

(2) KSB submersible recessed impeller pumps model KRT F 080-217/52XEG IE3, 7.5HP, 3450RPM, 3/60/230V., with 65' of power and control cord.
(2) Complete guiderail systems to include: discharge elbows, upper guide brackets, SST guiderails, sealing flanges, and SST lifting chains.
(4) Float Switches
(1) Float switch bracket

****Net Price, FOB Factory, Full Freight Allowed -- $21,916.00****
****Delivery: 5-10 business days**

Notes:
****Price does not include installation, access covers, control panel, valves, gauges, additional piping, or applicable taxes.**
****Price includes start-up service.**
****Due to the nature of the current global supply chain Fluid Process and Pumps is not liable for any delays that are incurred due to issues that are out of our control. Lead times listed above are for the current estimated time based on the factories ability to acquire the products to finalize the build out of these systems. If the global supply chain faulters and lead times rise this is not something we can control and will not be held liable for liquidated damages or any other financial burden.**

Sincerely,

Ryan Bailey
Fluid Process & Pumps, LLC

FLYGT SUBMERSIBLE PUMPS
PROPOSAL GS-23.08.25-28-14-122

ITEM 001

Qty. (2) – Flygt NP3127 7.5hp 3/230V Submersible Wastewater Pumps with:
- N489 Hard-Iron™ Adaptive Impeller
- 50ft of Submersible Power Cable
- FLS for Use With MiniCAS
- 4in Cast Iron Discharge Connection
- 20ft of 304SS Guide Rails (cut to fit in field)
- 25ft of 316SS Lift Chain and Hardware
- 2in 304SS Upper Guide Bar Bracket

PRICING AND DELIVERY

ITEM	DESCRIPTION	PRICING	LEAD TIME
001	Flygt Pumps and Accessories as Quoted Above	$27,335.00	9-11 Weeks ARO

COMMENTS
1) Pricing quoted above is FOB shipping point with freight allowed to Byram MS.

CONDITIONS OF PROPOSAL
1) Scope of supply is limited to the equipment and services listed in this proposal. Items not specifically listed are to be supplied by others.
2) Federal, state and local taxes are not included in the quoted price and will be added to the invoice. Should this purchase qualify for sales tax exemption, an **EXEMPTION CERTIFICATE MUST BE SUPPLIED PRIOR TO RELEASE OF ORDER TO PRODUCTION.** If the exemption certificate is not provided prior to release to production, Purchaser shall be responsible for paying taxes and shall revise the purchase order, prior to release of order to production, to reflect the inclusion of applicable taxes.
3) Seller shall assign the manufacturer's standard warranty to purchaser and/or purchaser's customer. No other warranty is provided nor implied.
4) Quoted prices shall remain firm through shipment upon the following conditions;
   a. Proposal is accepted within 30 days from bid date or as extended in writing by the Seller.
   b. Approved submittals must be returned within 30 days of submittal date with full release to production.
   c. Instructions to hold production, delay shipment or store equipment are subject to price escalation and/or storage charges unless approved in writing by the Seller.
5) Quoted deliveries are based on the manufacture's estimate at the time of proposal. Actual delivery will be determined at the time order is released to production. Seller does not accept back charges, penalties or liquidated damages.
6) The attached Gulf States Engineering Co., Inc. "Standard Terms And Conditions" apply to this proposal.
7) Purchase contract is strictly between Seller and Purchaser excluding all others. Seller does not accept flow down obligations or conditions from Purchaser's customer or the prime contract.
8) Payment terms are Net 30 days after shipment. In the event Purchaser desires to delay shipment, payment will be due Net 30 days after notification equipment is ready to ship.

WE HEREBY ACCEPT THIS PROPOSAL:

Company: ______________________________ Name: ________________________

Signature: ______________________________ Date: _____/ _____/ _____

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	September 14, 2023	AGENDA ITEM NO: (u)
CONSENT AGENDA: $12,180.00		TO: Suncoast Infrastructure

FOR: Emergency CCTV for Byran Cove

ACCOUNT NO: 400-700-577

INTRODUCED BY: Bill Miley, Director of Public Works

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	quote	9/7/2023	Backup Material	SUNCOAST_-_BRYAN_CV.pdf

Suncoast Infrastructure, Inc.
P.O. Box 397
Florence, MS 39073

INVOICE #
S23086-01F

Invoice Date:	06/22/23
Invoice Description:	JB App #1
Invoice Due Date:	07/21/23
Payment Terms:	
Work From:	06/01/23
To:	06/21/23

To : City of Byram, MS
P.O. Box 720609
Byram, MS

Contract : S23086- Emergency CCTV, PO# 6694, Byram, MS

Contract Item PO 6694C	Quantity JTD	Unit Price	U/M	Total To Date
1 Mobilization	2.000	415.00000	HRS	830.00
2 CCTV Inspection Daily Rate	1.000	6,850.00000	DY	6,850.00
3 CCTV Inspection (OT Rate)	0.000	750.00000	HRS	0.00
4 Minimum Charge	1.000	4,500.00000	DY	4,500.00

400-700-577

RECEIVED
JUN 23 2023
Byram Public Works

Total To Date :	12,180.00
Plus Sales Tax :	0.00
Total Due This Invoice :	**12,180.00**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	September 14, 2023	AGENDA ITEM NO: (v)
CONSENT AGENDA: $9,370.00		TO: Delta Constructors, Inc

FOR: Emergency Sewer Repair Forest Woods Drive

ACCOUNT NO: 400-700-577

INTRODUCED BY: Bill Miley, Director of Public Works

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	quote	9/7/2023	Backup Material	DELTA_-_BRYAN_CV.pdf

DELTA CONSTRUCTORS, INC.

General *Contractors*

TELEPHONE 601-939-8732
FAX 601-939-0867

JACKSON, MISSISSIPPI 39286-9545

P. O. BOX 9545
email: delta9545@aol.com

June 26, 2023

Via Email: bmiley@byram-ms.us

PO 6845

Mr. Bill Miley
City of Byram
PO Box 720222
Byram, MS 39272

Ph:

RE: Repair Lines Damaged by Others at 716 Forest Woods Drive

In accord with your request, we are pleased to quote the total lump sum amount of $9,370.00 for the labor, equipment and material to repair line damage at the above referenced location.

Pricing includes 3/4" Copper Line, 6" PVC Line, connections as needed, and minimal concrete repair. Pricing does not include clearing/grubbing, landscaping, grassing/sodding, asphalt removal/replacement, testing, fees/permits, or bond.
Thank you for the opportunity to quote this work.

Please advise if further information is required.

Yours very truly,

DELTA CONSTRUCTORS, INC.

Joe H. Campbell, President

COR#: 07487-MC

ACCEPTED:

By ______________________________

Date ____________________________

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	September 14, 2023	AGENDA ITEM NO: (w)
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	estimated expenses	9/7/2023	Backup Material	2023_Small_Town_Conference.pdf
🗋	Conference	9/7/2023	Backup Material	Small_town_conference.pdf

CITY OF BYRAM ESTIMATED TRAVEL EXPENSES

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

Person Traveling:	Mayor and Board		Department:	Elected Officials	
Destination:	Meridian, MS		Account #:	001-100-610/611	
Reason for Travel:	2023 Small Town Conference		Travel dates:	10/25/23 - 10/26/23	
Transportation:	Private	X	City		
Total Miles:	204	miles @	0.655	per mile =	$133.62

(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	$125.00	per night =	$250.00
Hotel:				Confirmation	
				Deposit paid:	
				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: $521.62 per person

Travel advance paid: ______

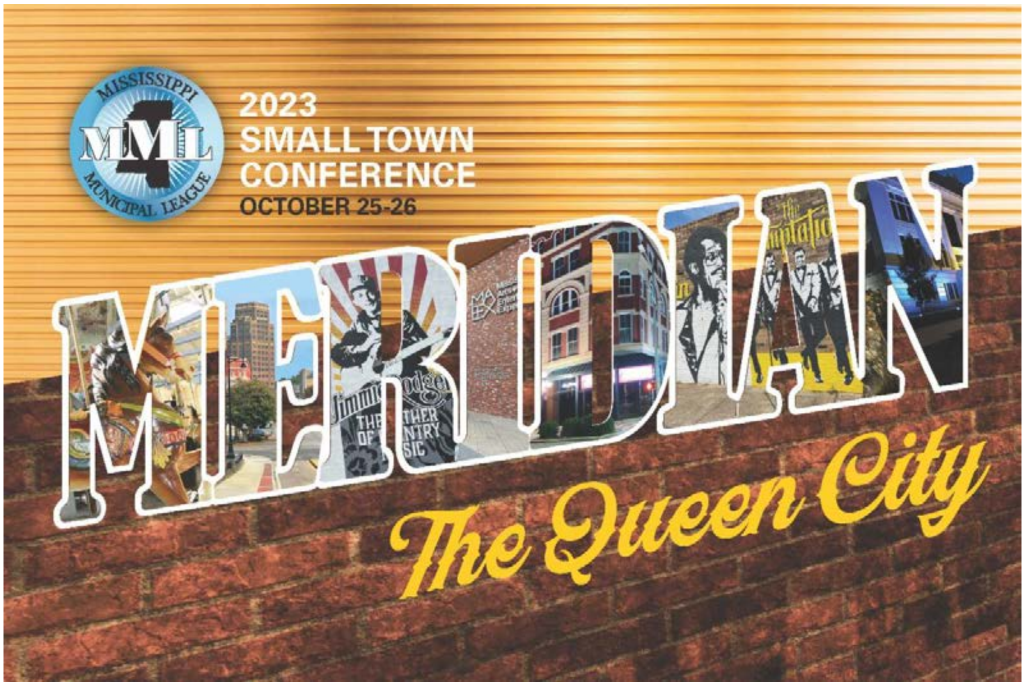
Deptartment Head Approval: ______

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



Registration and room blocks for our
2023 Small Town Conference are now open!

Registration can be completed online at mmlonline.com/conferences. Call June Dunlap at 601-353-5854 for help accessing your member profile.

2023 Small Town Conference

Date(s): 10/25/2023 - 10/26/2023
Location: Meridian, MS / The Riley Center
,
Registration: $150
Early Registration: $125
Registration Opens: 08/09/2023
Early Registration Closes: 09/30/2023
Registration Closes: 10/14/2023

Available Add-Ons

Spouse/Guest : $50

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	September 14, 2023	AGENDA ITEM NO: 7.
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	Claims docket	9/11/2023	Backup Material	claims_docket.pdf

CITY OF BYRAM

Claims Docket

08/16/2023 to 09/06/2023

SEPTEMBER 15, 2023 CHECK RUN

Paid Claims:

PACKET # 7865	$121,452.60	08/25/2023 AGENDA RUN (IN HOUSE)	Pages 1-2 attached
PACKET # 7871	$559,740.50	AGENDA RUN (A/P AUTOMATION)	Page 3 attached
PACKET # 7882	$31,358.76	08/31/2023 END OF MONTH	Pages 4-8 attached
PACKET # 7891	$115,904.57	BRIDGE REPAIR GF REIMBURSEMENT	Page 9 attached
PACKET # 7900	$10,297.72	MISC CHECK RUN 09/07/2023 (IN HOUSE)	Pages 10-11 attached

Unpaid Claims:

PACKET # 7873	$52,168.33	09/15/2023 1st A.P. (A/P AUTOMATION)	Pages 12-16 attached
PACKET # 7892	$95,520.85	09/15/2023 1st A.P. (IN HOUSE)	Pages 17-18 attached
PACKET # 7893	$39,097.34	09/15/2023 1st A.P. (SEWER AUTOMATION)	Page 19 attached

Total Claims:	$1,025,540.67

City of Byram, MS

Page # 1

Docket of Claims Register

APPKT007865 - 08/25/2023 AGENDA RUN (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01689	AXON ENTERPRISE, INC	DKT0034795					495.00
	INUS177165	TASER INSTRUCTOR	Invoice	08/08/2023	TASER INSTRUCTOR	001-200-611	495.00
02822	BATES, GERALD	DKT0034796					104.00
	725924	REIMBURSEMENT - EMT INITIAL APPLI	Invoice	08/17/2023	REIMBURSEMENT - EMT INITIAL APPLI	001-260-611	104.00
00048	CENTERPOINT ENERGY	DKT0034797					19.07
	PW08162023	GENERATOR - ACCT# 11732033-3 (07/	Invoice	08/16/2023	GENERATOR - ACCT# 11732033-3 (07/	400-700-630	19.07
00631	CITY OF BYRAM	DKT0034798					115,904.57
	08242023	BRIDGE REPAIR GF REIMBURSEMENT	Invoice	08/24/2023	BRIDGE REPAIR GF REIMBURSEMENT	130-301-569	115,904.57
00052	COMCAST	DKT0034799					102.10
	CH08182023	ACCT# 8396 41 043 0118550 (08/22/2	Invoice	08/18/2023	ACCT# 8396 41 043 0118550 (08/22/2	001-195-605	102.10
01954	COUNTRY WOODS BAPTIST	DKT0034800					1,767.10
	08152023	PO6800-BACK TO SCHOOL BASH - BAC	Invoice	08/15/2023	PO6800-BACK TO SCHOOL BASH - BAC	001-200-511	1,767.10
00666	ERRINGTON, DAVID	DKT0034801					87.32
	08222023	TRAVEL REIMBURSEMENT, GULFPORT,	Invoice	08/22/2023	TRAVEL REIMBURSEMENT, GULFPORT,	001-200-610	87.32
00666	ERRINGTON, DAVID	DKT0034802					50.00
	15334	REIMBURSEMENT - USPCA MEMBERSI	Invoice	08/11/2023	REIMBURSEMENT - USPCA MEMBERSI	001-200-622	50.00
00546	HILTON GARDEN INN	DKT0034803					270.00
	08212023-2	CONF# 3416041018, BILL MILEY, SEPT	Invoice	08/21/2023	CONF# 3416041018, BILL MILEY, SEPT	001-550-610	270.00
00546	HILTON GARDEN INN	DKT0034804					270.00
	08212023-1	CONF# 3414295598, LAKENDRICK POV	Invoice	08/21/2023	CONF# 3414295598, LAKENDRICK POV	001-550-610	270.00
02820	JAY 2 INVESTMENTS, LLC	DKT0034805					109.00
	08212023	CONF# 342170890, ANGELA RICHBURG	Invoice	08/21/2023	CONF# 342170890, ANGELA RICHBURG	001-140-610	109.00
02454	JOHNSON, ERMA	DKT0034806					95.60
	08132023	TRAVEL REIMBURSEMENT, BILOXI MS,	Invoice	08/13/2023	TRAVEL REIMBURSEMENT, BILOXI MS,	001-100-610	95.60
02821	KELLEY, BOBBY	DKT0034807					104.00
	725773	REIMBURSEMENT - EMT INITIAL APPLI	Invoice	08/17/2023	REIMBURSEMENT - EMT INITIAL APPLI	001-260-611	104.00
00264	KENTWOOD SPRINGS	DKT0034808					239.83
	12083768 082023	PD WATER	Invoice	08/20/2023	PD WATER	001-200-505	239.83
00264	KENTWOOD SPRINGS	DKT0034809					10.50
	12277150 081923	PW WATER	Invoice	08/19/2023	PW WATER	001-301-505	5.25
						400-700-505	5.25

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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
01055	KINCAID, RICARDO	DKT0034810					38.09
	08222023	TRAVEL REIMBURSEMENT, GULFPORT,	Invoice	08/22/2023	TRAVEL REIMBURSEMENT, GULFPORT,	001-200-610	38.09
01107	MRPA	DKT0034811					510.00
	3823-1	REGISTRATION - LAKENDRICK POWELL	Invoice	08/18/2023	REGISTRATION - LAKENDRICK POWELL	001-550-611	255.00
	3823-2	REGISTRATION - BILL MILEY, 2023 MRF	Invoice	08/18/2023	REGISTRATION - BILL MILEY, 2023 MRF	001-550-611	255.00
01107	MRPA	DKT0034812					225.00
	3798	MEMBERSHIPS - LAKENDRICK POWELL	Invoice	07/01/2023	MEMBERSHIPS - LAKENDRICK POWELL	001-550-622	225.00
02779	MS BUREAU OF INVESTIGATION	DKT0034813					32.00
	PW08242023	BACKGROUND CHECK - NEW EMPLOYE	Invoice	08/24/2023	BACKGROUND CHECK - NEW EMPLOYE	001-301-681	32.00
01574	MS SOCCER ASSOCIATION, INC	DKT0034814					884.00
	6461369-2	COACHES/MANAGERS (8 @ $20 EACH	Invoice	08/22/2023	COACHES/MANAGERS (8 @ $20 EACH	001-550-681	160.00
	7078994-2	MEMBER REGISTRATIONS (33 @ $18 E	Invoice	08/22/2023	MEMBER REGISTRATIONS (33 @ $18 E	001-550-625	594.00
	7079018-2	MEMBER REGISTRATIONS (10 @ $11 E	Invoice	08/22/2023	MEMBER REGISTRATIONS (10 @ $11 E	001-550-625	110.00
	7079138-2	COACHES/MANAGERS (1 @ $20 EACH	Invoice	08/22/2023	COACHES/MANAGERS (1 @ $20 EACH	001-550-681	20.00
02599	ODP BUSINESS SOLUTIONS	DKT0034815					60.42
	319226002001	TAPE	Invoice	07/01/2023	TAPE	001-260-500	12.76
	319226004001	ERGOSOFT KEYBOARD REST	Invoice	07/03/2023	ERGOSOFT KEYBOARD REST	001-110-500	24.99
	319226004002	WIRELESS KEYBOARD	Invoice	07/03/2023	WIRELESS KEYBOARD	001-110-500	22.67
02817	QUINN, SHAMEKA R	DKT0034816					75.00
	08152023	DIRECTOR OF COACHING 08/15/2023	Invoice	08/15/2023	DIRECTOR OF COACHING 08/15/2023	001-550-665	37.50
	08182023	DIRECTOR OF COACHING 08/18/2023	Invoice	08/18/2023	DIRECTOR OF COACHING 08/18/2023	001-550-665	37.50

Total Claims: 22 **Total Payment Amount: 121,452.60**

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APPKT007871 - 08/25/2023 AGENDA RUN (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
02819	ANDERSON CONTRACTING, LLC	DKT0034817					350,863.25
	08212023	TERRY ROAD EWPP	Invoice	08/21/2023	TERRY ROAD EWPP	001-301-910	350,863.25
01348	CITY OF JACKSON	DKT0034818					12.30
	FD08112023	ACCT# 1836400000 (07/12/2023 - 08/	Invoice	08/11/2023	ACCT# 1836400000 (07/12/2023 - 08/	001-260-630	12.30
02782	RAYNER, BRITTANY CAMILLE	DKT0034819					723.00
	1263	PO6799-13-04-REPLACE TIPM, PROGR	Invoice	08/21/2023	PO6799-13-04-REPLACE TIPM	001-200-570	462.32
					PO6799-13-04-REPLACE TIPM, PROGR	001-200-570	260.68
00245	TRAFFIC CONTROL PRODUCTS C(	DKT0034820					190,775.00
	RP-233(1F)	STRIPING OF SIWELL ROAD	Invoice	07/31/2023	STRIPING OF SIWELL ROAD	001-301-574	190,775.00
02505	WATKINS & EAGER, PLLC	DKT0034821					12,706.95
	07062023	LEGAL SERVICES - ADOPTION OF 2% SI	Invoice	07/06/2023	LEGAL SERVICES - ADOPTION OF 2% SI	001-195-603	12,706.95
01115	WINDHAM WEAPONRY INC.	DKT0034822					4,660.00
	INV00000000156953	PO6721-11.5" BARREL RIFLES W/M-LC	Invoice	08/10/2023	PO6721-11.5" BARREL RIFLES W/M-LC	110-200-904	4,660.00

Total Claims: 6 **Total Payment Amount: 559,740.50**

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APPKT007882 - 08/31/2023 END OF MONTH

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
02830	BURNS, HANNAH	DKT0034823					72.48
	INV0076007	BURNS, HANNAH	Invoice	08/29/2023	BURNS, HANNAH	400-000-156	72.48
02691	C SPIRE WIRELESS	DKT0034824					2,265.45
	08072023	ACCT# 0054631220, CELL PHONES, 07	Invoice	08/07/2023	ACCT# 0054631220, CELL PHONES, 07	001-120-606	34.48
						001-140-606	48.77
						001-140-606	34.48
						001-200-606	487.70
						001-200-606	1,103.36
						001-260-606	34.48
						001-260-606	195.08
						001-280-606	97.54
						001-301-606	97.54
						001-301-606	34.48
						001-550-606	48.77
						400-700-606	48.77
00123	CAPITAL ONE TRADE CREDIT	DKT0034825					172.22
	03562	GARBAGE BAGS	Invoice	07/31/2023	GARBAGE BAGS	001-200-500	18.52
	06938	TAPE	Invoice	08/09/2023	TAPE	001-200-500	50.78
	09216	SUPPLIES	Invoice	07/20/2023	SUPPLIES	001-260-505	40.00
	09415	OFFICE SUPPLIES	Invoice	08/15/2023	OFFICE SUPPLIES	001-200-500	62.92
00631	CITY OF BYRAM	DKT0034826					10,742.78
	08292023	AUGUST 2023 PAYROLL & A/P TRANSF	Invoice	08/29/2023	AUGUST 2023 PAYROLL & A/P TRANSF	400-000-005	10,742.78
00052	COMCAST	DKT0034827					362.23
	PD08232023	ACCT# 8396 41 046 0063338 (08/24/2	Invoice	08/23/2023	ACCT# 8396 41 046 0063338 (08/24/2	001-200-605	362.23
02322	CONNECTICUT-CCSPC	DKT0034828					421.48
			Invoice	08/11/2023		001-000-125	210.74
			Invoice	08/25/2023		001-000-125	210.74
02824	ELBERT, ROBERT	DKT0034829					104.00
	731870	REIMBURSEMENT - EMT INITIAL APPLI	Invoice	08/24/2023	REIMBURSEMENT - EMT INITIAL APPLI	001-260-611	104.00
0005	ENTERGY	DKT0034830					6,603.21
	195007255205	STREETLIGHTS 07/19/2023 - 08/17/20	Invoice	08/23/2023	STREETLIGHTS 07/19/2023 - 08/17/20	001-301-631	6,603.21
0005	ENTERGY	DKT0034831					669.93
	10017925990	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	08/23/2023	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	669.93

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00559	GOVERNMENT FINANCE OFFICEI	DKT0034832					460.00
	00016937	CERTIFICATE OF ACHIEVEMENT REVIE\	Invoice	08/31/2023	CERTIFICATE OF ACHIEVEMENT REVIE\	001-140-622	460.00
01092	GREEN, FRED	DKT0034833					210.53
	08252023	REIMBURSEMENT - COMCAST SERVICI	Invoice	08/25/2023	REIMBURSEMENT - COMCAST SERVICI	001-260-500	210.53
01222	HENLEY, ROSS E.	DKT0034834					100.00
			Invoice	08/11/2023		001-000-125	50.00
			Invoice	08/25/2023		001-000-125	50.00
00546	HILTON GARDEN INN	DKT0034835					270.00
	08212023-3	CONF# 3416041018, BILL MILEY, SEPT	Invoice	08/21/2023	CONF# 3416041018, BILL MILEY, SEPT	001-550-610	270.00
02820	JAY 2 INVESTMENTS, LLC	DKT0034836					139.00
	08252023	CONF# 3416769802, TERESA MACK, SI	Invoice	08/25/2023	CONF# 3416769802, TERESA MACK, SI	001-100-610	139.00
00264	KENTWOOD SPRINGS	DKT0034837					61.45
	10602189 082523	CH WATER	Invoice	08/25/2023	CH WATER	001-195-505	61.45
01968	LEGAL SHIELD	DKT0034838					137.60
		INSURANCE	Credit Memo	08/25/2023		001-000-123	-0.04
		M DIXON ******3685	Invoice	08/11/2023		001-000-123	16.95
		D REED ***0017	Invoice	08/11/2023		001-000-123	9.48
		N NICHOLS *****9143	Invoice	08/11/2023		001-000-123	9.48
		C IRVING ****8937	Invoice	08/11/2023		001-000-123	9.48
		P WORTHY ****9165	Invoice	08/11/2023		001-000-123	13.95
		W TUCKER *****2685	Invoice	08/11/2023		001-000-123	9.48
		M DIXON ******3685	Invoice	08/25/2023		001-000-123	16.95
		D REED ***0017	Invoice	08/25/2023		001-000-123	9.48
		N NICHOLS *****9143	Invoice	08/25/2023		001-000-123	9.48
		C IRVING ****8937	Invoice	08/25/2023		001-000-123	9.48
		P WORTHY ****9165	Invoice	08/25/2023		001-000-123	13.95
		W TUCKER *****2685	Invoice	08/25/2023		001-000-123	9.48
00888	MACK, TERESA	DKT0034839					225.32
	08252023	MILEAGE ADVANCE, OXFORD MS, SEP	Invoice	08/25/2023	MILEAGE ADVANCE, OXFORD MS, SEP	001-100-610	225.32
02698	MENDELSON LAW FIRM	DKT0034840					363.63
			Invoice	08/31/2023		001-000-125	363.63
02779	MS BUREAU OF INVESTIGATION	DKT0034841					32.00
	PW08302023	BACKGROUND CHECK - NEW EMPLOYI	Invoice	08/30/2023	BACKGROUND CHECK - NEW EMPLOYI	001-301-681	32.00
02779	MS BUREAU OF INVESTIGATION	DKT0034842					160.00
	FD08312023-1	BACKGROUND CHECK - NEW EMPLOYI	Invoice	08/31/2023	BACKGROUND CHECK - NEW EMPLOYI	001-260-681	32.00
	FD08312023-2	BACKGROUND CHECK - NEW EMPLOYI	Invoice	08/31/2023	BACKGROUND CHECK - NEW EMPLOYI	001-260-681	32.00
	FD08312023-3	BACKGROUND CHECK - NEW EMPLOYI	Invoice	08/31/2023	BACKGROUND CHECK - NEW EMPLOYI	001-260-681	32.00
	FD08312023-4	BACKGROUND CHECK - NEW EMPLOYI	Invoice	08/31/2023	BACKGROUND CHECK - NEW EMPLOYI	001-260-681	32.00
	FD08312023-5	BACKGROUND CHECK - NEW EMPLOYI	Invoice	08/31/2023	BACKGROUND CHECK - NEW EMPLOYI	001-260-681	32.00

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APPKT007882 - 08/31/2023 END OF MONTH

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02828	NWW PROPERTIES, LLC	DKT0034843					100.00
	INV0076003	NWW PROPERTIES, LLC	Invoice	08/29/2023	NWW PROPERTIES, LLC	400-000-156	100.00
02827	PITTMAN, BENJIE	DKT0034844					100.00
	INV0076001	PITTMAN, BENJIE	Invoice	08/29/2023	PITTMAN, BENJIE	400-000-156	100.00
01591	QUADIENT FINANCE USA, INC	DKT0034845					500.00
	08302023	POSTAGE	Invoice	08/30/2023	POSTAGE	001-140-608	500.00
02817	QUINN, SHAMEKA R	DKT0034846					187.50
	08222023	DIRECTOR OF COACHING 08/22/2023	Invoice	08/22/2023	DIRECTOR OF COACHING 08/22/2023	001-550-665	37.50
	08242023	DIRECTOR OF COACHING 08/24/2023	Invoice	08/24/2023	DIRECTOR OF COACHING 08/24/2023	001-550-665	37.50
	08282023	DIRECTOR OF COACHING 08/28/2023	Invoice	08/28/2023	DIRECTOR OF COACHING 08/28/2023	001-550-665	37.50
	08292023	DIRECTOR OF COACHING 08/29/2023	Invoice	08/29/2023	DIRECTOR OF COACHING 08/29/2023	001-550-665	37.50
	08312023	DIRECTOR OF COACHING 08/31/2023	Invoice	08/31/2023	DIRECTOR OF COACHING 08/31/2023	001-550-665	37.50
02772	RAWLINGS, DAVID C.	DKT0034847					643.50
			Invoice	08/11/2023		001-000-125	155.75
			Invoice	08/11/2023		001-000-125	166.00
			Invoice	08/25/2023		001-000-125	155.75
			Invoice	08/25/2023		001-000-125	166.00
02831	SMITH, CAMERON	DKT0034848					100.00
	INV0076009	SMITH, CAMERON	Invoice	08/29/2023	SMITH, CAMERON	400-000-156	100.00
02832	SMITH, CAMERON	DKT0034849					100.00
	INV0076011	SMITH, CAMERON	Invoice	08/29/2023	SMITH, CAMERON	400-000-156	100.00

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00322	SOUTHERN STATES POLICE BENE	DKT0034850					446.50
			Invoice	08/11/2023			11.75
			Invoice	08/11/2023			11.75
			Invoice	08/11/2023			11.75
			Invoice	08/11/2023			11.75
			Invoice	08/11/2023			11.75
			Invoice	08/11/2023			11.75
			Invoice	08/11/2023			11.75
			Invoice	08/11/2023			11.75
			Invoice	08/11/2023			11.75
			Invoice	08/11/2023			11.75
			Invoice	08/11/2023			11.75
			Invoice	08/11/2023			11.75
			Invoice	08/11/2023			11.75
			Invoice	08/11/2023			11.75
			Invoice	08/11/2023			11.75
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			Invoice	08/11/2023			11.75
			Invoice	08/11/2023			11.75
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			Invoice	08/25/2023			11.75
			Invoice	08/25/2023			11.75
			Invoice	08/25/2023			11.75
			Invoice	08/25/2023			11.75
			Invoice	08/25/2023			11.75
02364	STEWART, KEVIN THOMAS	DKT0034851					1,500.00
	AUG2023	PUBLIC DEFENDER FOR AUGUST 2023	Invoice	08/25/2023	PUBLIC DEFENDER FOR AUGUST 2023	001-110-672	1,500.00

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02829	WALLACE, GEORGE	DKT0034852					134.85
	INV0076005	WALLACE, GEORGE	Invoice	08/29/2023	WALLACE, GEORGE	400-000-156	134.85
02198	WILLIAMS SCOTSMAN, INC	DKT0034853					3,953.25
	SEPT2023	LIBRARY - BLDG RENT 09/06/2023 - 10	Invoice	08/25/2023	LIBRARY - BLDG RENT 09/06/2023 - 10	001-195-688	3,953.25
02833	YARBROUGH, JASMINE	DKT0034854					19.85
	INV0076013	YARBROUGH, JASMINE	Invoice	08/29/2023	YARBROUGH, JASMINE	400-000-156	19.85

Total Claims: 32 **Total Payment Amount: 31,358.76**

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City of Byram, MS

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APPKT007891 - BRIDGE REPAIR GF REIMBURSEMENT

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
00631	CITY OF BYRAM	DKT0034855					115,904.57
	08242023-2	BRIDGE REPAIR GF REIMBURSEMENT	Invoice	08/24/2023	BRIDGE REPAIR GF REIMBURSEMENT	130-301-569	115,904.57
					Total Claims: 1	**Total Payment Amount:**	**115,904.57**

City of Byram, MS

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APPKT007900 - MISC CHECK RUN 09/07/2023 (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
00161	AT & T	DKT0034856					223.40
	4191731805	ACCT# 8310012904295 (CIRCUIT) 08/2	Invoice	08/29/2023	ACCT# 8310012904295 (CIRCUIT) 08/2	001-200-605	223.40
00042	AT&T	DKT0034857					284.00
	08232023	CIRCUIT ID 08/23/2023 - 09/22/2023	Invoice	08/23/2023	CIRCUIT ID 08/23/2023 - 09/22/2023	001-200-605	284.00
00048	CENTERPOINT ENERGY	DKT0034858					235.16
	CH09012023	ACCT# 10679376-3 (GENERATOR) 07/2	Invoice	09/01/2023	ACCT# 10679376-3 (GENERATOR) 07/2	001-195-630	33.99
	FD09012023	ACCT# 6400010056-6 (FIRE) 07/28/23	Invoice	09/01/2023	ACCT# 6400010056-6 (FIRE) 07/28/23	001-260-630	65.61
	PD09012023	ACCT# 8751379-2 (POLICE) 07/28/23 -	Invoice	09/01/2023	ACCT# 8751379-2 (POLICE) 07/28/23 -	001-200-630	64.61
	PD09012023-2	ACCT# 6402101524-9 (POLICE) 07/28/	Invoice	09/01/2023	ACCT# 6402101524-9 (POLICE) 07/28/	001-200-630	32.01
	PW09012023	ACCT# 9314167-9 (PUBLIC WORKS) 07	Invoice	09/01/2023	ACCT# 9314167-9 (PUBLIC WORKS) 07	001-301-630	19.47
						400-700-630	19.47
00048	CENTERPOINT ENERGY	DKT0034859					48.00
	PW09012023-2	ACCT# 11826065-2 (GENERATOR) 07/2	Invoice	09/01/2023	ACCT# 11826065-2 (GENERATOR) 07/2	400-700-630	48.00
00631	CITY OF BYRAM	DKT0034860					7,089.46
	09072023	DRAINAGE ENGINEERING GF REIMBUF	Invoice	09/07/2023	DRAINAGE ENGINEERING GF REIMBUF	130-301-602	3,950.79
						130-301-602	3,138.67
00052	COMCAST	DKT0034861					147.38
	PW08282023	ACCT# 8396 41 046 0073014 (09/03/2	Invoice	08/28/2023	ACCT# 8396 41 046 0073014 (09/03/2	001-301-605	73.69
						400-700-605	73.69
02414	DIVERSIFIED COMPANIES, LLC	DKT0034862					268.80
	53962-2	REPLACEMENT FOR A/P PYMT ON 06/	Invoice	05/30/2023	REPLACEMENT FOR A/P PYMT ON 06/	400-700-681	268.80
01055	KINCAID, RICARDO	DKT0034863					25.58
	08282023	TRAVEL REIMBURSEMENT, CAMP SHEL	Invoice	08/28/2023	TRAVEL REIMBURSEMENT, CAMP SHEL	001-200-610	25.58
00888	MACK, TERESA	DKT0034864					138.00
	08132023	TRAVEL REIMBURSEMENT, BILOXI MS,	Invoice	08/13/2023	TRAVEL REIMBURSEMENT, BILOXI MS,	001-100-610	138.00
02672	MAGLOIRE, JUDSON	DKT0034865					27.14
	08222023	TRAVEL REIMBURSEMENT, BOSSIER CI	Invoice	08/22/2023	TRAVEL REIMBURSEMENT, BOSSIER CI	001-200-610	27.14
02779	MS BUREAU OF INVESTIGATION	DKT0034866					32.00
	CH09052023	BACKGROUND CHECK - NEW EMPLOYE	Invoice	09/05/2023	BACKGROUND CHECK - NEW EMPLOYE	001-140-681	32.00
02382	ON THE WAY SERVICE, LLC	DKT0034867					95.00
	2378	TIRE REPAIR	Invoice	05/21/2023	TIRE REPAIR	001-200-570	95.00

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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
00193	REPUBLIC SERVICES, INC	DKT0034868					729.30
	0823-001103414	PD BASIC SERVICE 09/01/2023 - 09/30	Invoice	08/26/2023	PD BASIC SERVICE 09/01/2023 - 09/30	001-200-681	257.15
	0823-001103504	PW BASIC SERVICE 08/01/2023 - 08/3:	Invoice	08/26/2023	PW BASIC SERVICE 08/01/2023 - 08/3:	001-301-685	472.15
02366	SUDDEN SERVICE, INC	DKT0034869					227.00
	03028400-2	REPLACEMENT FOR A/P PYMT ON 06/	Invoice	06/12/2023	REPLACEMENT FOR A/P PYMT ON 06/	001-200-650	227.00
02366	SUDDEN SERVICE, INC	DKT0034870					727.50
	03028401-2	REPLACEMENT FOR A/P PYMT ON 06/	Invoice	06/12/2023	REPLACEMENT FOR A/P PYMT ON 06/	001-260-575	727.50

Total Claims: 15 **Total Payment Amount: 10,297.72**

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City of Byram, MS

APPKT007873 - 09/15/2023 1st A.P. (A.P. AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02584	A J CONSTRUCTION INC.	DKT0034910					339.36
	2432	PO6821 SC-1 TYPE 8 ASPHALT 4.04 TO	Invoice	08/23/2023	PO6821 SC-1 TYPE 8 ASPHALT 4.04 TO	001-301-572	339.36
02563	ARVEST BANK	DKT0034911					3,406.63
	2418292 090123	NOTE# 2418292 DUMP TRUCK PAYME	Invoice	09/01/2023	NOTE# 2418292 DUMP TRUCK PAYME	001-301-820	3,295.17
						001-301-830	111.46
00611	BARNETT'S BODY SHOP	DKT0034912					179.85
	75627	OIL CHANGE	Invoice	08/18/2023	OIL CHANGE	001-200-570	59.95
	75628	OIL CHANGE	Invoice	08/17/2023	OIL CHANGE	001-200-570	59.95
	75683	OIL CHANGE	Invoice	08/31/2023	OIL CHANGE	001-200-570	59.95
02791	BROWN, PERRY WAYNE	DKT0034913					150.00
	08222023	PRE-EMPLOYMENT POLYGRAPH EXAM	Invoice	08/22/2023	PRE-EMPLOYMENT POLYGRAPH EXAM	001-200-699	150.00
00876	BROWNELL'S INC	DKT0034914					414.96
	2023410563870	PO6785-REMINGTON 700 TRIGGER, S-	Invoice	08/24/2023	PO6785- S-BRM BIPOD SLING SWIVEL	001-200-503	124.98
					PO6785-AR-15 PMAG GEN M2 MOE W	001-200-555	119.99
					PO6785-REMINGTON 700 TRIGGER, RI	001-200-503	169.99
00910	BUDGET OFFICE FUNITURE	DKT0034915					1,483.00
	74498	PO6839 FD OFFICE DESK AND 2 CHAI	Invoice	09/07/2023	PO6839 FD OFFICE DESK , L-UNIT, FO	001-260-921	929.00
					PO6839 FD 2 CHAIRS FOR STATION 2	001-260-921	554.00
01197	CINTAS CORPORATION #210	DKT0034916					69.60
	4164865507	UNIFORM RENTALS	Invoice	08/16/2023	UNIFORM RENTALS	001-301-535	23.64
						001-550-535	1.92
						400-700-535	9.24
	4166343374	UNIFORM RENTALS	Invoice	08/30/2023	UNIFORM RENTALS	001-301-535	23.64
						001-550-535	1.92
						400-700-535	9.24

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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
01748	COAST TO COAST COMPUTER PR	DKT0034917					1,553.97
	A2563019	TONER CARTRIDGES	Invoice	07/14/2023	TONER FOR PUBLIC WORKS	001-260-504	637.97
	A2563928	TONER CARTRIDGES FOR PW	Invoice	07/18/2023	TONER CARTRIDGES FOR PW	001-190-500	248.00
						001-280-500	240.00
						001-301-500	357.00
						001-550-500	400.00
						400-700-500	745.00
	C2577912	RETURN OF INK CARTRIDGES	Credit Memo	08/25/2023	RETURN OF INK CARTRIDGES	001-190-500	-179.00
						001-280-500	-179.00
						001-301-500	-358.00
						001-550-500	-179.00
						400-700-500	-179.00
00730	DICKERSON & BOWEN	DKT0034918					151.47
	84195	SURFACE SC-1 TYPE 2	Invoice	08/17/2023	SURFACE SC-1 TYPE 2	001-301-572	151.47
01811	EEP	DKT0034919					5,965.16
	391530	PO6702 FD 2 FULL SETS OF TURN OU	Invoice	06/20/2023	PO6702 FD 2 FULL SETS OF TURN OU	001-260-538	5,965.16
00018	ELLIOTT SECURITY & ELECTRONI(	DKT0034920					102.00
	23132	MONTHLY MONITORING	Invoice	09/01/2023	MONTHLY MONITORING	001-195-605	45.00
						001-301-605	28.50
						400-700-605	28.50
00941	ENVIRONMENT MASTERS	DKT0034921					135.00
	164992412	CITY HALL MAINTENANCE	Invoice	09/06/2023	CITY HALL MAINTENANCE	001-195-560	135.00
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0034922					12,634.94
	NP64931701	VEHICLE FUEL FOR 08/14/2023 - 08/2(	Invoice	08/21/2023	VEHICLE FUEL FOR 08/14/2023 - 08/2(	001-200-525	2,474.44
						001-260-525	541.43
						001-280-525	180.37
						001-301-525	501.72
						001-550-525	206.14
						400-700-525	471.01
	NP64960840	VEHICLE FUEL FOR 08/21/2023 - 08/2:	Invoice	08/28/2023	VEHICLE FUEL FOR 08/21/2023 - 08/2:	001-200-525	3,002.65
						001-260-525	515.11
						001-280-525	166.66
						001-301-525	622.83
						001-550-525	28.58
						400-700-525	199.86
	NP65030033	VEHICLE FUEL FOR 08/28/2023 - 09/0:	Invoice	09/04/2023	VEHICLE FUEL FOR 08/28/2023 - 09/0:	001-200-525	2,255.89
						001-260-525	304.90
						001-280-525	99.57
						001-301-525	640.85
						001-550-525	95.28
						400-700-525	327.65

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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
00534	FORESTRY SUPPLIERS	DKT0034923					93.00
	445384-00	WATER CANS, 5 GALLONS	Invoice	08/21/2023	WATER CANS, 5 GALLONS	001-301-686	93.00
02823	GIESSINGER, KIRK L.	DKT0034924					700.00
	2023043	PO6820-INITIAL MOLD INSPECTION	Invoice	08/18/2023	PO6820-INITIAL MOLD INSPECTION	001-200-560	700.00
00495	GRAINGER	DKT0034925					4.32
	9815719019	GARDEN HOSE REPAIR FITTING	Invoice	08/24/2023	GARDEN HOSE REPAIR FITTING	001-280-560	4.32
02373	GUARDIAN ALLIANCE TECHNOLC	DKT0034926					50.00
	20814	GUARDIAN SOFTWARE PLATFORM - PS	Invoice	08/31/2023	GUARDIAN SOFTWARE PLATFORM - PS	001-200-681	50.00
02374	HANCOCK WHITNEY BANK	DKT0034927					2,051.21
	09012023	PAYMENT #32 BACKHOE LOADER	Invoice	09/01/2023	PAYMENT #32 BACKHOE LOADER	001-301-820	943.84
						001-301-830	81.76
						400-700-820	943.84
						400-700-830	81.77
01062	HEATH, MARK A	DKT0034928					48.00
	2257	EMBROIDERY/LOGO FOR FD SHIRTS	Invoice	08/29/2023	EMBROIDERY/LOGO FOR FD SHIRTS	001-260-535	48.00
02042	HINDS COUNTY NEWS	DKT0034929					300.00
	2023-371	1/2 PAGE NOTICE AD - SEPTEMBER	Invoice	09/01/2023	1/2 PAGE NOTICE AD - SEPTEMBER	001-195-615	300.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0034930					1,019.40
	120356	PO6806 - ADOBE ACROBAT PRO 1 YR. I	Invoice	08/01/2023	PO6806 - ADOBE ACROBAT PRO 1 YR. I	001-200-650	1,019.40
00147	J.S.W., LLC	DKT0034931					1,391.95
	2055145	PO6809 4 TIRES MOUNTED & BALANC	Invoice	08/22/2023	PO6809 4 TIRES MOUNTED & BALANC	001-280-570	1,084.00
	2055183	PO6815 TIRE FOR NISSAN TITAN	Invoice	08/22/2023	PO6815 TIRE FOR NISSAN TITAN	001-301-570	307.95
00301	JACKSON COMMUNICATIONS	DKT0034932					2,607.00
	171116	PO6757 FD EMERGENCY LIGHTS, LAB	Invoice	08/24/2023	PO6757 FD EMERGENCY LIGHTS, LAB	001-260-545	2,607.00
00069	JACKSON PAPER	DKT0034933					247.23
	1351536	COPY PAPER, PAPERTOWELS, TRASH LI	Invoice	08/31/2023	COPY PAPER, PAPERTOWELS, TRASH LI	001-195-500	85.40
						001-195-505	61.48
						001-200-505	51.57
						001-301-505	24.39
						400-700-505	24.39
01272	JACKSON POWERTRAIN	DKT0034934					1,489.00
	106834	REPAIR BUSH HOG SHAFT	Invoice	08/16/2023	REPAIR BUSH HOG SHAFT	001-301-575	1,489.00
00752	LIVE WIRE ELECTRICAL CONTRAC	DKT0034935					4,400.00
	072823-01	ANNUAL SIREN MAINTENANCE	Invoice	08/31/2023	ANNUAL SIREN MAINTENANCE	001-195-575	4,400.00

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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
00074	MEA DRUG TESTING CONSORTIL	DKT0034936					329.00
	19021	PRE-EMPLOYMENT, POST ACCIDENT D	Invoice	08/31/2023	PRE-EMPLOYMENT, POST ACCIDENT D	001-200-699	47.00
						001-260-699	47.00
						001-301-699	141.00
						001-550-699	47.00
						400-700-699	47.00
00076	MID SOUTH UNIFORM & SUPPLY	DKT0034937					53.99
	642508	PANTS	Invoice	09/05/2023	PANTS	001-260-535	53.99
02232	MOBILE MEDIC AMBULANCE SEF	DKT0034938					1,319.95
	08222023	PO6825 FD BLS CPR FOR FD PERSONI	Invoice	08/22/2023	PO6825 FD BLS CPR FOR 9 FD PERSOI	001-260-611	90.00
	08222023-2	CPR FOR PD (DETRA WARD & ROBERT	Invoice	08/22/2023	CPR FOR PD (DETRA WARD & ROBERT	001-200-611	10.00
						001-200-611	10.00
	08232023	PO6825 FD BLS CPR FOR FD PERSONI	Invoice	08/23/2023	PO6825 FD BLS CPR FOR 8 FD PERSOI	001-260-611	80.00
	08242023	PO6825 FD BLS CPR FOR FD PERSONI	Invoice	08/24/2023	PO6825 FD BLS CPR FOR 4 FD PERSOI	001-260-611	40.00
	08242023-2	CPR (THOMAS, JOINER, KINCAID, COO	Invoice	08/24/2023	CPR (THOMAS, JOINER, KINCAID, COO	001-200-611	10.00
						001-200-611	10.00
						001-200-611	10.00
						001-200-611	10.00
						001-200-611	10.00
	08312023	PO6838 FD CLASS MATERIALS FOR 3 I	Invoice	08/31/2023	PO6838 FD CLASS MATERIALS FOR 3 I	001-260-611	1,039.95
00872	MS INDUSTRIES FOR THE BLIND	DKT0034939					1,535.84
	08232023	PO6826 FD 9 TWIN MATTRESSES FOR	Invoice	08/23/2023	PO6826 FD 9 TWIN MATTRESSES FOR	001-260-921	1,535.84
00096	O'REILLY AUTOMOTIVE STORES,	DKT0034940					170.11
	1676-162797	BATTERY	Invoice	08/21/2023	BATTERY	001-301-570	115.77
	1676-163334	COPPER PLUG, OIL	Invoice	08/24/2023	COPPER PLUG, OIL	001-200-505	32.36
	1676-165537	SOCKET, BLB GREASE	Invoice	09/05/2023	SOCKET, BLB GREASE	001-260-570	16.98
	1676-165694	SOCKET	Invoice	09/06/2023	SOCKET	001-260-570	5.00
00086	PHELPS	DKT0034941					243.75
	1316934	PROFESSIONAL SERVICES THROUGH 0	Invoice	08/17/2023	PROFESSIONAL SERVICES THROUGH 0	001-140-603	243.75
00089	REVELL HARDWARE	DKT0034942					301.43
	187293/4	HEAD TRIMMER	Invoice	08/17/2023	HEAD TRIMMER	001-301-575	109.20
	187318/4	WEED KILLER	Invoice	08/18/2023	WEED KILLER	001-301-506	89.00
	187381/4	AIR FILTERS	Invoice	08/21/2023	AIR FILTERS	001-280-560	11.98
	187410/4	CI/PLASTIC, BALL VALVE	Invoice	08/23/2023	CI/PLASTIC, BALL VALVE	001-301-505	15.27
	187443/4	CM NUT DRIVER, HOSE COUPLINGS	Invoice	08/24/2023	CM NUT DRIVER, HOSE COUPLINGS	001-280-505	17.98
						001-280-560	13.66
	187573/4	INSECT KILLER, WEED KILLER, CABLE TI	Invoice	08/31/2023	INSECT KILLER, WEED KILLER, CABLE T	001-550-506	44.34

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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
00901	ROBERT J YOUNG COMPANY INC	DKT0034943					521.84
	INV6479302	CH BLACK & WHITE/COLOR COPIES 07	Invoice	08/15/2023	CH BLACK & WHITE/COLOR COPIES 07	001-100-500	11.52
						001-100-500	8.53
						001-140-500	93.66
						001-140-500	-8.53
						001-190-500	0.73
						001-195-650	159.98
						001-280-500	0.73
	INV6479303	PO6817 PW COPIER RENTAL 7-15 TO 8	Invoice	08/15/2023	PO6817 PW COPIER RENTAL 7-15 TO 8	001-190-650	43.39
						001-280-650	43.39
						001-301-650	84.22
						400-700-650	84.22
01618	SHRED-IT USA	DKT0034944					82.44
	8004616066	CUSTOMER# 1000683311 (PD RECYCLI	Invoice	08/31/2023	CUSTOMER# 1000683311 (PD RECYCLI	001-200-681	82.44
00419	STEVE'S AUTO GLASS INC	DKT0034945					654.00
	10524	PO6819-17-05-REPLACE WINDSHIELD	Invoice	08/23/2023	PO6819-17-05-REPLACE WINDSHIELD	001-200-570	654.00
00194	THE SOUTHERN CONNECTION, LI	DKT0034946					129.99
	27008	SHOES	Invoice	08/22/2023	SHOES	001-200-535	129.99
00340	THORNTON, MELVIN G	DKT0034947					193.94
	84759	TUBE & INSTALLATION	Invoice	08/22/2023	TUBE & INSTALLATION	001-301-575	19.95
	84782	INSTALLATION COOLANT TEMP SENSC	Invoice	08/23/2023	INSTALLATION COOLANT TEMP SENSC	001-260-570	123.99
	84820	TIRE REPAIR	Invoice	08/30/2023	TIRE REPAIR	001-301-570	25.00
	84822	TIRE REPAIR	Invoice	08/30/2023	TIRE REPAIR	001-260-570	25.00
00240	THRASH LOCKSMITH, LLC	DKT0034948					110.00
	11350	CITY HALL - SERVICE CALL, SIDE DOOR	Invoice	08/28/2023	CITY HALL - SERVICE CALL, SIDE DOOR	001-195-505	25.00
						001-195-576	85.00
02801	WOODS, DAVID S.	DKT0034949					5,535.00
	23-6827	PO6812 FD 2 KING COMFORT RECLIN	Invoice	08/21/2023	PO6812 FD 2 KING COMFORT RECLIN	001-260-921	1,930.00
	23-6896	PO6818 FD 2 LEATHER RECLINERS, 1 LI	Invoice	08/22/2023	PO6818 FD 1 LEATHER SOFA, STATION	001-260-921	1,555.00
					PO6818 FD 2 LEATHER RECLINERS, STA	001-260-921	2,050.00

Total Claims: 40 Total Payment Amount: 52,168.33

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City of Byram, MS

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APPKT007892 - 09/15/2023 1st A.P. (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02047	AMAZON CAPITAL SERVICES	DKT0034896					306.02
	1CHW-97XP-7PTD	DISH CLOTHS, FLASH DRIVES, TOILET B	Invoice	08/28/2023	DISH CLOTHS, FLASH DRIVES, TOILET B	001-195-500	20.80
						001-195-510	10.49
						001-195-510	5.34
	1HWJ-M67F-PWHC	PO6814 FD HEADLIGHT REPLACEMEN	Invoice	08/22/2023	PO6814 FD HEADLIGHT REPLACEMEN	001-260-570	123.99
					PO6814 FD HEADLIGHT REPLACEMEN	001-260-570	104.99
	1KN9-R1NQ-4KYV	PROPEL, FLASH DRIVES, FINGERTIP M(	Invoice	08/19/2023	PROPEL, FLASH DRIVES, FINGERTIP M(	001-301-505	10.00
						400-700-500	5.99
						400-700-500	14.43
						400-700-505	9.99
02047	AMAZON CAPITAL SERVICES	DKT0034897					84.95
	19CX-YW9G-4WNH	GLOVES	Invoice	08/19/2023	GLOVES	400-700-505	74.97
	1CDG-VHJV-61Q9	SHIPPING TAGS	Invoice	08/19/2023	SHIPPING TAGS	400-700-500	9.98
00233	CARTRUST	DKT0034898					179.88
	204104	OIL CHANGE	Invoice	08/17/2023	OIL CHANGE	001-301-570	95.05
	204595	OIL CHANGE	Invoice	08/31/2023	OIL CHANGE	001-550-570	84.83
00233	CARTRUST	DKT0034899					58.41
	204366	OIL CHANGE	Invoice	08/24/2023	OIL CHANGE	400-700-570	58.41
00252	DEPARTMENT OF FINANCE AND	DKT0034900					30,499.75
	AUG2023	COURT ASSESSMENT/FINE SETTLEMEN	Invoice	09/08/2023	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105	30,499.75
00019	GUEST CONSULTANTS, INC	DKT0034901					17,245.00
	7124	SEWER DESLUDGE PROJECT #22-051	Invoice	09/08/2023	SEWER DESLUDGE PROJECT #22-051	400-700-602	12,075.00
	7125	REHAB LIFT STATION-BYRAM PKWY/TE	Invoice	09/08/2023	REHAB LIFT STATION-BYRAM PKWY/TE	400-700-602	2,580.00
	7126	LAGOON LEVEE REPAIR PROJECT #23-(	Invoice	09/08/2023	LAGOON LEVEE REPAIR PROJECT #23-(	400-700-602	2,590.00
00019	GUEST CONSULTANTS, INC	DKT0034902					20,443.75
	7127	CDBG DRAINAGE PROJECT #23-062	Invoice	09/08/2023	CDBG DRAINAGE PROJECT #23-062	001-195-602	17,636.25
	7128	GENERAL STREET WORK	Invoice	09/08/2023	GENERAL STREET WORK	001-301-602	1,932.50
	7129	PROJECTS & PLAN REVIEW	Invoice	09/08/2023	PROJECTS & PLAN REVIEW	001-190-602	875.00
00007	MILLS, SCANLON, DYE & PITTMA	DKT0034903					13,311.26
	AUG2023-S	SEWER SERVICES	Invoice	09/07/2023	SEWER SERVICES	400-700-603	2,286.26
						400-700-603	11,025.00

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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
00007	MILLS, SCANLON, DYE & PITTMA	DKT0034904					10,400.33
	AUG2023	GENERAL SERVICES	Invoice	09/07/2023	GENERAL SERVICES	001-100-603	105.00
						001-110-603	1,662.00
						001-110-671	3,808.50
						001-120-603	140.00
						001-190-603	262.50
						001-195-603	3,293.08
						001-200-603	35.00
						001-260-603	420.00
						001-280-603	122.50
						001-280-603	59.25
						001-280-603	55.00
						001-301-603	437.50
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0034905					2,037.50
	AUG2023-2	DUI OFFENSE/NON-ADJUDICATION	Invoice	09/08/2023	DUI OFFENSE/NON-ADJUDICATION	001-000-111	2,037.50
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0034906					404.00
	AUG2023	CRIME STOPPERS	Invoice	09/08/2023	CRIME STOPPERS	001-000-104	404.00
01591	QUADIENT FINANCE USA, INC	DKT0034907					500.00
	08182023	POSTAGE	Invoice	08/18/2023	POSTAGE	001-140-608	500.00
02814	VENABLE GLASS SERVICES, LLC	DKT0034908					50.00
	1-360290	WINDSHIELD REPAIR	Invoice	08/25/2023	WINDSHIELD REPAIR	001-301-681	50.00

Total Claims: 13 **Total Payment Amount: 95,520.85**

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City of Byram, MS

APPKT007893 - 09/15/2023 1st A.P. (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01621	CERTIFIED LABORATORIES	DKT0034883					1,249.60
	8361247	PO6811 GREASE & XTREME GREEN CL	Invoice	08/23/2023	PO6811 GREASE & XTREME GREEN CL	400-700-575	554.00
	8361626	PO6811 GREASE & XTREME GREEN CL	Invoice	08/23/2023	PO6811 GREASE & XTREME GREEN CL	400-700-575	695.60
01562	CONTROL SYSTEMS, INC	DKT0034884					558.20
	S-1246	PO6846 SERVICE CALL TO BRYAN COVE	Invoice	06/27/2023	PO6846 SERVICE CALL TO BRYAN COVE	400-700-577	558.20
01283	COOPER ELECTRIC MOTOR SERV	DKT0034885					7,390.76
	RI-2485	PO6798 REBUILD PUMP BRYAN COVE	Invoice	08/18/2023	PO6798 REBUILD PUMP BRYAN COVE	400-700-577	3,496.13
	RI-2486	PO6805 REPAIR PUMP BRYAN COVE	Invoice	08/18/2023	PO6805 REPAIR PUMP BRYAN COVE	400-700-577	3,894.63
02472	DELTA CONSTUCTORS, INC	DKT0034886					23,570.00
	23-2315	PO6803 EMERGENCY REPAIR BYRAM F	Invoice	08/22/2023	PO6803 EMERGENCY REPAIR BYRAM F	400-700-577	14,200.00
	23-423-07	PO6845 EMERGENCY SEWER REPAIR D	Invoice	07/06/2023	PO6845 EMERGENCY SEWER REPAIR D	400-700-577	9,370.00
00757	DIER, LARRY MICHAEL	DKT0034887					1,800.00
	109916	PO6834 PUMP OUT BARRINGTON	Invoice	08/29/2023	PO6834 PUMP OUT BARRINGTON	400-700-635	1,800.00
00516	DULANEY ELECTRIC & ASSOCIATI	DKT0034888					480.00
	9367	PO6807 PUMP REPAIR- LAGOON & PU	Invoice	08/17/2023	PO6807 PUMP REPAIR- LAGOON & PU	400-700-577	240.00
	9375	PO6816 - WORKED ON PARKWAY PUM	Invoice	08/21/2023	PO6816 - WORKED ON PARKWAY PUM	400-700-577	240.00
00860	HEMPHILL CONSTRUCTION CO	DKT0034889					1,556.19
	H23099-01	PO6802 PUMP REINSTALL @ BYRAM P	Invoice	09/06/2023	PO6802 PUMP REINSTALL @ BYRAM P	400-700-577	1,556.19
02154	HIGH TIDE TECHNOLOGIES, LLC	DKT0034890					1,500.00
	INV20231965	PO6833 ANNUAL COMMUNICATIONS	Invoice	08/29/2023	PO6833 ANNUAL COMMUNICATIONS	400-700-650	1,500.00
00848	PUCKETT MACHINERY COMPANY	DKT0034891					300.61
	WOEN5497275	PO6808 YEARLY INSPECTION GENERAT	Invoice	08/09/2023	PO6808 YEARLY INSPECTION GENERAT	400-700-650	300.61
02782	RAYNER, BRITTANY CAMILLE	DKT0034892					398.12
	1276	PO6824 REPLACE RADIATOR PT7	Invoice	08/28/2023	PO6824 REPLACE RADIATOR PT7	400-700-570	398.12
00089	REVELL HARDWARE	DKT0034893					36.86
	187331/4	QUICK LINK	Invoice	08/18/2023	QUICK LINK	400-700-505	13.68
	187367/4	GREEN ELECTRICAL TAPE, ELECTRICAL	Invoice	08/21/2023	GREEN ELECTRICAL TAPE, ELECTRICAL	400-700-505	23.18
00340	THORNTON, MELVIN G	DKT0034894					25.00
	84734	TIRE REPAIR	Invoice	07/16/2023	TIRE REPAIR	400-700-570	25.00
01940	TIRE HUB	DKT0034895					232.00
	36618881	REQ06822 2 TIRES FOR PT-7	Invoice	08/24/2023	REQ06822 2 TIRES FOR PT-7	400-700-570	232.00
					Total Claims: 13	Total Payment Amount:	39,097.34

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	September 14, 2023	AGENDA ITEM NO: 8.
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	Budget Amendment	9/7/2023	Budget Amendment	Budget_(FY2023)Fund_130_FINAL_AMENDMENT.pdf

City of Byram
HB1353 Bridges & Drainage Fund Budget
Fiscal Year Ending September 30, 2023

	BUDGET FY2021/2022	PRELIMINARY BUDGET FY2022/2023	ADOPTED BUDGET FY2022/2023	AMENDED BUDGET FY2022/2023
Total Revenues	$0	$500,050	$500,050	$500,050
Expenditures				
Total Expenditures	0	425,000	425,000	500,050
Total Expenditures	0	425,000	425,000	500,050
Net (Revenues less Expenditures)	**$0**	**$75,050**	**$75,050**	**$0**

	FY2021/2022 Adopted Budget	FY2022/2023 PRELIMINARY BUDGET	FY2022/2023 ADOPTED BUDGET	FY2022/2023 AMENDED BUDGET
HB1353 Bridges & Drainaga Fund Revenues				
State Shared Revenues	0	500,000	500,000	500,000
Other Revenues	0	0	0	0
Interest	0	50	50	50
Total	**$0**	**$500,050**	**$500,050**	**$500,050**
Beginning Cash	**$0**	**$0**	**$0**	**$0**
Transfers In	0	0	0	0
Total Revenues	**$0**	**$500,050**	**$500,050**	**$500,050**
HB1353 Bridges & Drainage Fund Expenditures				
Personal Services	$0	$0	$0	$0
Supplies	0	0	0	0
Services	0	0	0	0
Capital Outlay/Debt Service	0	425,000	425,000	500,050
Total	$0	$425,000	$425,000	$500,050
Transfers to General Fund	$0	$0	$0	
Total Expenditures	**$0**	**$425,000**	**$425,000**	**$500,050**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	September 14, 2023	AGENDA ITEM NO: 9.
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

ATTACHMENTS:

Description	Upload Date	Type	File Name

No Attachments Available

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	September 14, 2023	AGENDA ITEM NO: 10.
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Special Event Application for a Harvest Festival in the parking lot of New Beginnings Christian Life Center on October 29th, 2023

ATTACHMENTS:

Description	Upload Date	Type	File Name
Special Event Application	8/30/2023	Backup Material	Harvest_Festival.pdf

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

SPECIAL EVENT APPLICATION

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

APPLICANT INFORMATION

Applicant Name: New Beginnings CLC	Organization Name: New Beginnings Christian Life Center		
Address: 136 Byram Parkway	City	State	Zip
E-Mail Address: newbeginningsclc@aol.com	Web Site Address: newbeginningsclc.org		
Telephone Number	Facsimile	Mobile Number: 601-278-1332 / 601-613-9482	Secondary Number

Type of Organization
( ) Charitable
( ) For Profit Organization
( ) Other
( ) Individual
(X) Non-Profit Organization
501.3C Tax ID # 80-0656917

On Site Contact	Mobile Number for On-Site Contact: 601-278-1332

EVENT INFORMATION

Event Name: Harvest Festival	Event Date(s): 10-29-2023	Time: 3:00-5:00 pm

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

Is this a first time event? ( ) Yes (X) No
If No, date of previous event 10-30-2023
What was the past attendance? 300

Is this event open to the public? (X) Yes ~~(X)~~ No Error	Admission/Entry Fee: N/A	Estimated Total Budget

Proposed Area: New Beginnings Parking lot

Setup: (first item to be loaded in on site)
Date: 10-29-2023
Time: 1:00 pm – 2:00 pm

Teardown: (last item removed)
Date: 10-29-2023
Time: 5:00 pm – 6:30 pm

Estimated Attendance

Participants	Spectators	Est. # Hotel Rms.
500		

Known Current Sponsor(s): None

Beneficiary(ies):

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

EVENT SPECIAL FEATURES

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

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

Open Flames or Cooking ( ) Yes (X) No *Please show location of cooking areas on site plan* *Vendors cooking with charcoal, wood, or gas must have at least one 2.5 water fire extinguisher nearby.*	Type of Fuel ( ) Gas ( ) Electric ( ) Charcoal ( ) Wood
Does the event propose closing, blocking or using public streets? ( ) Yes ( ) No *If Yes, a road closure plan complete with barricades and signage shall be submitted*	Streets Closing Day/Time Opening Day/Time
Tents or Canopies (X) Yes ( ) No *Applicable if larger than 20'x15'*	If Yes, provide the following: Company:
Approximate Number of Tents/Size(s)	3-5 Sizes: 10 X 10
Temporary Perimeter Fencing ( ) Yes (X) No *Indicate fence locations on site plan*	If Yes, provide the following: Company Provide approximate dimensions of fenced area
Restrooms (X) Yes ( ) No ____ #Portables ____ # ADA Portables ____ # Restroom trailers	Company Inside of church
Trash Collection (X) Yes ( ) No Dumpsters (X) Yes ( ) No Quantity Size	Company
If no dumpsters, please provide details for trash collection:	

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

EVENT SPECIAL FEATURES (CONTINUED)

Electrical Services **Event must use a licensed electrician*	( ) Yes ( ) No Supplemental Equipment *(check all that apply)*	Requirements: (X) Generator(s) # 1-2 ( ) 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 ( ) No	If Yes, provide Company:
	Contact Name	Phone
Climate Control	( ) Yes ( ) No	If Yes, provide Company:
	Type (check all that apply)	( ) Fan (pedestal, box, etc) ( ) Misting Air ( )Air-Conditioning ( ) Heater(s)
Pyrotechnics/Laser/Special Effects	( ) Yes (X) No Show Budget \$ ______	If Yes, provide Company:
Day/Time of Show	Length of Show (in minutes)	Products Used

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

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

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

F- Hamburgers + Hot dogs, Lemonade
G- Vehicles decorated
M, Security
H- Drawing for prizes
O- Signs + Banners

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

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

Name of Insurance Agency FLM Insurance + Associates LLC		
Name of Insurance Agent Debra Littleton		
Address 2382 Hwy 80 W.		
City Jackson	State MS	Zip 39203
Phone (601) 910-6100	Fax (601) 969-7700	Policy# QT01365580

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

Contact Name ____ Company ____ Telephone # ____ Relationship ____	Contact Name ____ Company ____ Telephone # ____ Relationship ____
Contact Name ____ Company ____ Telephone # ____ Relationship ____	Contact Name ____ Company ____ Telephone # ____ Relationship ____

Lack of Reference is not Grounds for Denial of Application

Signature ____________________ **Date** ____________

Application received by ____________________ **Date** ____________

Submission of this form does not guarantee approval of the event

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

Checklist

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

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

N/A

SPECIAL EVENT SPONSORSHIP APPLICATION
CITY OF BYRAM

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

Telephone Number	Facsimile	Mobile Number

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

Event Information

Event Name	Event Date(s)	Event Time

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

Advertising and Promotion

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

Radio	( )Yes	( )No
Television	( )Yes	( )No
Print Ads	( )Yes	( )No
Press Release	( )Yes	( )No
Fliers/Posters	(X)Yes	( )No
Direct Mail	(X)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:

New Beginnings CLC (*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: [signature]	BY: Sandra Logan
TITLE: Administrator	TITLE: Outreach Director

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/22/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
#1 - FLM Insurance & Associates LLC
2382 Highway 80 W
Jackson, MS 39203
Phone: (601) 910-6100 Fax: (601) 969-7700

CONTACT NAME: Debra Littleton
PHONE (A/C, No, Ext): (601)910-6100 FAX (A/C, No): (601)969-7700
E-MAIL ADDRESS: debrablittleton@aol.com

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	Scottsdale Insurance Company	
INSURER B :		
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

INSURED
NEW BEGINNINGS CHRISTIAN LIFE CENTER

PO Box 320658
Flowood MS 39232-

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			QT-01365580	12/30/2021	12/30/2022	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Debra Littleton

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	September 14, 2023	AGENDA ITEM NO: 11.
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	City Clerk monthly report	9/11/2023	Backup Material	2023.8.pdf
🗋	Police Dept monthly report	9/5/2023	Backup Material	2023.8.pdf
🗋	Fire Dept monthly report	9/5/2023	Backup Material	2023.8.pdf
🗋	Public Works monthly report	9/5/2023	Backup Material	2023.8.pdf

City Clerk's Office

To: Mayor White and the Board of Aldermen
From: Angela Richburg, City Clerk
RE: Monthly update
Date: September 11, 2023

Collections for the Byram Municipal Court totaled $77,234.39 in August which included $32,941.25 in State assessments. The monthly total was an increase of approximately $6,500.00 from July, 2023, but $8,500.00 decrease from August, 2022.

The City Clerk's Office continues to issue letters to debtors of Court for notice of debts being turned over to the State of Mississippi Department of Revenue. Court collected $2,751.49 from debtors attempting to clear up debt that has been placed in the debt being sent to Mississippi Intercept Company for distribution to MDOR.

Watkins, Ward and Stafford, PLLC continues with the final review of the Annual Comprehensive Financial Report for fiscal year 2022. This is a lengthier review due to implementation GASB standards.

The City Clerk, Elected Officials and Department Heads held work session for the review of the projected fiscal year 2023/2024 budgets. The Public Hearing for the budget was held on September 7th and will be approved no later than September 15th as required by state statutes.

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

Monthly Report

August 2023

Calls for Service	**570**
Murder	**1**
Rape	**0**
Robbery	**0**
Assaults (including domestic violence)	**9**
Burglary (auto, residential, business, other)	**5**
Vehicle Theft	**3**
Crashes (Roadway – Not Incl Parking Lot)	**28**
Citations Issued	**321**
Arrests	**56**
Misdemeanor	**40**
Felony	**16**
DUI Arrests	**12**
Local Warrants Served	**30**

Staffing:

(5) Patrol Officer Vacancies

(3) Dispatch Vacancies

***** Eight (8) interviews were conducted in August. Zero (0) candidates passed the interview board.***

Elite msfire

Annual Fire Situation Report - Summary

Basic Incident Type Code And Description (FD1.21)	Total Fires
112 - Fires in structure other than in a building	1
118 - Trash or rubbish fire, contained	3
142 - Brush or brush-and-grass mixture fire	3
151 - Outside rubbish, trash or waste fire	1
241 - Munitions or bomb explosion (no fire)	1
311 - Medical assist, assist EMS crew	17
3111 - Canceled on medical scene (CANNOT be used for fire)	2
321 - EMS call, excluding vehicle accident with injury	60
322 - Motor vehicle accident with injuries	3
324 - Motor vehicle accident with no injuries.	4
411 - Gasoline or other flammable liquid spill	1
412 - Gas leak (natural gas or LPG)	2
413 - Oil or other combustible liquid spill	1
444 - Power line down	1
445 - Arcing, shorted electrical equipment	3
551 - Assist police or other governmental agency	1
552 - Police matter	2
553 - Public service	1
5532 - Tree down (or other debris blocking road)	4
5541 - Lifting assistance (no ambulance response)	12
561 - Unauthorized burning	2
611 - Dispatched and cancelled en route	4
6111 - Dispatched and cancelled while leaving station	2
622 - No incident found on arrival at dispatch address	2
711 - Municipal alarm system, malicious false alarm	1
712 - Direct tie to FD, malicious false alarm	1
735 - Alarm system sounded due to malfunction	1
745 - Alarm system activation, no fire - unintentional	3
	Total: 139

Report Filters

Basic Incident Date Time:	is between '8/1/2023' and '8/31/2023'
Agency Name:	is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires:	Is Greater Than 0

Printed On: 09/01/2023 01:54:57 PM

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT AUGUST 2023

	Current Month: Aug-23			Previous Month: Jul-23		
INSPECTION	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS	3	$ 238,643.86	$ 999.00	2	$ 13,497.85	$ 117.00
Residential						
New Construction	5	$ 827,800.00	$ 4,357.00	4	$ 960,500.00	$ 4,174.00
Remodel & Addition	2	$ 111,824.00	$ 775.00	1	$ 13,000.00	$ 86.00
ACCESSORY-						
Permit Fee **Commercial** New Construction						
Commercial Remodel	1	$ 350,000.00	$ 1,681.00	1	$ 844,000.00	$ 3,163.00
Renovation						
commercial fee	1	$ 45,857.23	$ 251.00	2	$ 29,068.71	$ 192.00
ACCESSORY or Misc	2	$ 22,000.00	$ 267.00	1		$ 51.00
Cell Tower Addition						
Rental Property						
Rental Renewal	7		$ 596.00	5		$ 978.00
Park Pavillon Rental	1		$ 50.00			
Mobile Home						
Demolition						
Fire Suppression						
Variance Request						
Utility Release	39		$ 988.00	27		$ 702.00
Roofing	12	$ 134,201.68	$ 937.00	16	$ 306,587.48	$ 1,906.00
Banners & Signs	2	$ 3,250.00	$ 152.00	2	$ 3,000.00	$ 152.00
TOTAL FEES COLLECTED	**75**	**$ 1,733,576.77**	**$ 11,053.00**	**61**	**$ 2,169,654.04**	**$ 11,521.00**

PRIVILEGE & CONTRACTORS LICENSE	CURRENT			PREVIOUS		
New Business &						
Renewed	125		$ 11,524.43	6		$ 67.50
PLANNING / ZONING						
Site Plans						
Public Hearings						
Conditional Use						
Architectural Review						
Rezoning Request						

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3364	$ 177,358.42		3353	$ 177,002.48
Late Charges	1198	$ 11,980.00		1215	$ 12,150.00
Deposits	19	$ 1,900.00		19	$ 2,800.00
Sewer Refunds					
Adjustment Code		$ 2,226.23			$ 6,025.47
Applied Deposits		$ (800.00)			$ (300.00)
Payments Received	2074	$ (174,843.94)		2049	$ (168,138.59)
Drafts	229	$ (11,394.04)		196	$ (9,542.86)
Monthly Outstanding balance		**$ 6,426.67**			**$ 19,996.50**
St. & SW Work Order	Completed 8/23	Open Work Orders		Completed 7/23	Open Work Orders
Tree limbs pickup	92	3		94	28
Potholes/road repair	18	36		14	37
Sinkholes		30			27
dead animals on ROW					
Mowing		9			8
PUBLIC WORKS MISC	1	18			18
Sewer Misc	1	10			9
LT STATION /LEAK/BREAK	4	11		1	7
Ditching/Culvert/Drainage		70			69
Street Signs		16			15
TOTAL	**116**	**203**		**109**	**218**

ADJUSTMENT CODE BREAKDOWN

SEWER ADJ	$	2,183.42
COLLECTION FEE		
MULTIPLE ADJ		
RETURN CHECK	$	32.81
RETURNED CHECK FEE	$	40.00
REVERSE PENALTY	$	(30.00)
	$	2,226.23

PERIOD: 8/01/2023 THRU 8/31/2023
ZONE: * - All Zones
REVENUE CODE: All
ADJUSTMENT CODES:

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

TYPE	COUNT	REVENUE CODE DISTRIBUTION					
200 - SEWER ADJ	6	200-SEWER	2,183.42				
BCA - BILLING CREDIT ADJ	605	200-SEWER	13,642.31-	996-UNAPPL	13,685.55	295-PENALT	43.24-
NSF - RETURN CHECK	1	200-SEWER	32.16	996-UNAPPL	0.65		
NSFF - RETURNED CHECK FEE	1	300-NSFF	40.00				
RPEN - REVERSE PENALTY	3	295-PENALT	30.00-				

ADJUSTMENT CODE TOTAL FOR PERIOD 2,226.23

ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
					DISTRIBUTION				
0103	BOBST A/C HEAT & SH	8/30/2023	01422	Payment	25.00-				25.00-
0153	ACE TRAINING CENTER	8/30/2023	01422	Payment	30.00-				30.00-
0158	BANKPLUS	8/31/2023	01423	Payment	33.00-				33.00-
0183	BYRAM QUALITY CLEAN	8/30/2023	01422	Payment	20.00-				20.00-
0188	CHANCELLOR FUNERAL	8/29/2023	01419	Payment	150.00-				150.00-
0195	CHILD DEVELOPMENT I	8/31/2023	01423	Payment	30.00-				30.00-
0206	COPIAH BANK, NA	8/29/2023	01419	Payment	30.00-				30.00-
0211	COVINGTON ELECTRIC	8/29/2023	01419	Payment	25.00-				25.00-
0213	RPM PIZZA, LLC/DOMI	8/30/2023	01422	Payment	62.50-				62.50-
0217	THE CHILD DEVELOP C	8/31/2023	01423	Payment	30.00-				30.00-
0229	EL SOMBRERO OF BYRA	8/30/2023	01422	Payment	90.00-	13.92-			103.92-
0243	EVANS PRECAST CONCR	8/29/2023	01419	Payment	30.00-				30.00-
0245	FACTORY CONNECTION	8/30/2023	01422	Payment	20.00-				20.00-
0264	KALEIDOSCOPE OF LEA	8/29/2023	01419	Payment	36.00-				36.00-
0274	KRYSTAL / WHAT A CO	8/30/2023	01422	Payment	30.00-				30.00-
0293	THE NOWELL AGENCY	8/30/2023	01422	Payment	30.00-				30.00-
0304	POLISH NAILS AND SP	8/31/2023	01423	Payment	30.00-				30.00-
0309	SP SUPPLY, LLC	8/22/2023	01412	Payment	1,360.00-				1,360.00-
0309	SP SUPPLY, LLC	8/22/2023	01412	Payment	1,360.00-				1,360.00-
0313	REVELL ACE HARDWARE	8/30/2023	01422	Payment	250.00-				250.00-
0314	RANDALL VETERINARY	8/25/2023	01417	Payment	36.00-				36.00-
0316	RAWORTH & HARVEL LL	8/22/2023	01412	Payment	30.00-				30.00-
0324	SIWELL DENTAL-Q.T.	8/30/2023	01422	Payment	30.00-				30.00-
0329	STORAGEMAX BYRAM LL	8/29/2023	01419	Payment	20.00-				20.00-

ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
					DISTRIBUTION				
0330	STORAGEMAX OF BYRAM	8/29/2023	01419	Payment	20.00-				20.00-
0333	SONIC DRIVE IN	8/29/2023	01419	Payment	30.00-				30.00-
0337	STEWART	8/30/2023	01422	Payment	20.00-				20.00-
0340	SUPERIOR ASPHALT IN	8/29/2023	01419	Payment	80.00-				80.00-
0344	SWINGING BRIDGE RV	8/31/2023	01423	Payment	20.00-				20.00-
0369	WCRL LLC	8/29/2023	01419	Payment	150.00-				150.00-
0370	WITHERS GREENHOUSE	8/29/2023	01419	Payment	50.00-				50.00-
0426	JACKSON AREA FEDERA	8/29/2023	01419	Payment	30.00-				30.00-
0433	KRISHNADEV LLC	8/22/2023	01412	Payment	20.00-				20.00-
0438	BLUESKY #602	8/29/2023	01419	Payment	40.00-				40.00-
0439	BLUESKY # 608	8/29/2023	01419	Payment	40.00-				40.00-
0453	HOPPER GLASS STUDIO	8/29/2023	01419	Payment	20.00-				20.00-
0456	THOMPSON AC & HEATI	8/29/2023	01419	Payment	25.00-				25.00-
0463	BYRAM ANIMAL HOSPIT	8/30/2023	01422	Payment	30.00-				30.00-
0479	UNITED PLUMBING & H	8/30/2023	01422	Payment	39.00-				39.00-
0482	MILES AUTO SALES LL	8/29/2023	01419	Payment	20.00-				20.00-
0484	RUSSELL PLUMBING	8/31/2023	01423	Payment	25.00-				25.00-
0496	PLATINUM PLUS RENTA	8/29/2023	01419	Payment	20.00-				20.00-
0501	HAPPY FEET SPA AND	8/07/2023	01410	Payment	20.00-				20.00-
0572	MCINNIS SYSTEMS	8/29/2023	01419	Payment	25.00-				25.00-
0579	MARTINS CLEANERS	8/30/2023	01422	Payment	20.00-				20.00-
0601	WYNNDALE AUTO BODY	8/29/2023	01419	Payment	20.00-				20.00-
0605	SELECT AUTO SALES L	8/29/2023	01419	Payment	460.00-				460.00-
0613	REGIE NETWORKING SY	8/29/2023	01419	Payment	20.00-				20.00-

ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
					DISTRIBUTION				
0630	TAKARA EXPRESS	8/29/2023	01419	Payment	30.00-				30.00-
0682	LITTLE COBBLER LEAR	8/29/2023	01419	Payment	20.00-				20.00-
0739	SIDING WITH STRENGT	8/29/2023	01420	Payment	25.00-				25.00-
0745	JSW, LLC DBA THE TI	8/30/2023	01422	Payment	60.00-	4.00-			64.00-
0747	BYNUM'S ROOFING	8/24/2023	01416	Payment	25.00-				25.00-
0766	MCNAIR FLOOR COVERI	8/30/2023	01422	Payment	20.00-				20.00-
0768	WATKINS CONSTRUCTIO	8/29/2023	01419	Payment	25.00-				25.00-
0772	KIM'S ALTERATIONS	8/22/2023	01412	Payment	20.00-				20.00-
0783	WYNNDALE STEAKHOUSE	8/31/2023	01423	Payment	30.00-				30.00-
0796	ROSS JACKSON PLUMBI	8/30/2023	01422	Payment	25.00-				25.00-
0813	LINDSEY CLAIRE DANC	8/30/2023	01422	Payment	20.00-				20.00-
0927	FRANCHISE MANAGEMEN	8/30/2023	01422	Payment	30.00-				30.00-
0967	CIRCLE K STORE#2723	8/30/2023	01422	Payment	80.00-				80.00-
0973	BYRAM 5 MIN. EXPRES	8/29/2023	01419	Payment	40.00-				40.00-
0974	MATTHEW T EPHLIN AG	8/25/2023	01417	Payment	20.00-				20.00-
0993	BERRY SHEET METAL,	8/30/2023	01422	Payment	30.00-				30.00-
1016	WALMART STORES EAST	8/31/2023	01423	Payment	1,840.00-				1,840.00-
1020	COMPLETE EXTERIORS,	8/30/2023	01422	Payment	25.00-				25.00-
1029	OMEGA ELECTRIC, LLC	8/29/2023	01419	Payment	25.00-				25.00-
1047	PAL CONSTRUCTION	8/30/2023	01422	Payment	25.00-				25.00-
1084	MASTEC NETWORK SOLU	8/30/2023	01422	Payment	25.00-				25.00-
1101	B&B ELECTRICAL & UT	8/29/2023	01419	Payment	25.00-				25.00-
1106	COMPLETE CONSTRUCTI	8/29/2023	01419	Payment	25.00-				25.00-
1166	EXCEEDING TRANSPORT	8/29/2023	01419	Payment	20.00-				20.00-

ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
					DISTRIBUTION				
1186	AMANDA QUEEN LLC	8/29/2023	01419	Payment	20.00-				20.00-
1194	1st CHOICE CONCRETE	8/29/2023	01419	Payment	96.00-				96.00-
1208	KEYWAY SUPERSUDZ	8/29/2023	01419	Payment	20.00-				20.00-
1215	PRESCHOOL EXPRESS C	8/31/2023	01423	Payment	30.00-				30.00-
1271	DOCKERY GRILL	8/29/2023	01419	Payment	837.00-				837.00-
1305	HINDS COUNTY FARM B	8/31/2023	01423	Payment	20.00-				20.00-
1348	KEES TREES, LLC	8/29/2023	01419	Payment	25.00-				25.00-
1350	HAPPY SHOE REPAIR	8/22/2023	01412	Payment	20.00-				20.00-
1370	CENTRAL MS AUTO PAR	8/31/2023	01423	Payment	380.00-				380.00-
1385	WILLOWOOD DEVELOPME	8/29/2023	01419	Payment	20.00-				20.00-
1467	BASKIN ROBBINS, BYR	8/22/2023	01412	Payment	30.00-				30.00-
1469	MOSES ELECTRIC INC.	8/30/2023	01422	Payment	25.00-				25.00-
1487	LEWIS ELECTRIC, INC	8/30/2023	01422	Payment	25.00-				25.00-
1511	LEWIS FIRE PROTECTI	8/30/2023	01422	Payment	25.00-				25.00-
1533	RED ELECTRI & MAINT	8/29/2023	01419	Payment	25.00-				25.00-
1590	WILLIAMS CONSTRUCTI	8/29/2023	01419	Payment	25.00-				25.00-
1593	NAUTI BUOY WATERCRA	8/30/2023	01422	Payment	20.00-				20.00-
1605	WOODLANDS CONSTRUCT	8/30/2023	01422	Payment	25.00-				25.00-
1612	SIWELL MARKET CAFE	8/22/2023	01412	Payment	20.00-				20.00-
1616	BULLDOG INVESTIGATI	8/30/2023	01422	Payment	20.00-				20.00-
1619	NATIONAL ENTERTAINM	8/30/2023	01422	Payment	200.00-				200.00-
1657	RRW LLC DOOR & HARD	8/29/2023	01419	Payment	30.00-				30.00-
1664	MHP SECURITY, INC	8/29/2023	01419	Payment	20.00-				20.00-
1680	BYRAM LIQUOR LLC	8/29/2023	01419	Payment	200.00-				200.00-

ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
					DISTRIBUTION				
1686	SUTHERLAND ELECTRIC	8/29/2023	01419	Payment	25.00-				25.00-
1754	HEADS UP ENTERPRISE	8/29/2023	01419	Payment	25.00-				25.00-
1767	GUARANTEED ROOFING	8/02/2023	01408	Payment	25.00-	4.50-			29.50-
1776	BROOKHAVEN ELECTRIC	8/30/2023	01422	Payment	25.00-				25.00-
1779	C & J FARMS	8/30/2023	01422	Payment	20.00-				20.00-
1789	T1 CONSTRUCTION, LLC	8/31/2023	01423	Payment	20.00-				20.00-
1793	RIVER WELLNESS HOLD	8/30/2023	01422	Payment	920.00-				920.00-
1808	BORDERS	8/28/2023	01418	Payment	20.00-				20.00-
1809	QUIKTRIP #7247	8/29/2023	01419	Payment	92.50-				92.50-
1811	AAA MOTOR SPORTS IN	8/30/2023	01422	Payment	150.00-				150.00-
1823	SMITH'S CONSTRUCTIO	8/30/2023	01422	Payment	25.00-				25.00-
1835	DEVINEY CONSTRUCTIO	8/30/2023	01422	Payment	25.00-				25.00-
1841	WILCONSCO , INC DBA	8/30/2023	01422	Payment	25.00-				25.00-
1856	RINEWALT ELECTRIC L	8/31/2023	01423	Payment	25.00-				25.00-
1862	TRIPLE A FIRE PROTE	8/31/2023	01423	Payment	25.00-				25.00-
1868	McGRIGGS HEATING &	8/29/2023	01419	Payment	20.00-				20.00-
1877	STRESS-B-GONE MASSA	8/30/2023	01421	Payment	20.00-				20.00-
1879	LAW OFFICE OF DIAND	8/29/2023	01419	Payment	20.00-				20.00-
1899	SR ELITE HOMES, LLC	8/30/2023	01421	Payment	25.00-				25.00-
1926	SCOTT MEADOWS CONST	8/02/2023	01409	Payment	4.17-				4.17-
1927	CAPITAL SECURITY SY	8/07/2023	01410	Payment	11.50-				11.50-
1927	CAPITAL SECURITY SY	8/29/2023	01419	Payment	126.00-				126.00-
1928	VWJ CONSTRUCTION CO	8/07/2023	01410	Payment	4.17-				4.17-
1929	THOMPSON CONSTRUCTI	8/15/2023	01411	Payment	4.17-				4.17-

ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
					==================== DISTRIBUTION ==================				
1930	FIRESHIELD PROTECTI	8/22/2023	01413	Payment	25.00-				25.00-
1931	GATOR JRS MAJOR LEA	8/22/2023	01413	Payment	20.00-				20.00-
1932	BYRAM DETAIL	8/29/2023	01419	Payment	20.00-				20.00-
1933	JV CONSTRUCTION LLC	8/29/2023	01419	Payment	25.00-				25.00-
1934	HINDS COUNTY ACADEM	8/30/2023	01422	Payment	30.00-				30.00-

FEE CODE TOTALS BY TYPE

FEE CODE	TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
COIN AMUS	Payment	2	585.00CR	0.00	0.00	0.00	585.00CR
COIN M/P	Payment	1	27.00CR	0.00	0.00	0.00	27.00CR
CONTRACTOR	Payment	37	862.51CR	4.50CR	0.00	0.00	867.01CR
HOME OCC	Payment	2	40.00CR	0.00	0.00	0.00	40.00CR
INVENTORY	Payment	22	7,877.50CR	4.00CR	0.00	0.00	7,881.50CR
MFG EMPS	Payment	4	90.00CR	0.00	0.00	0.00	90.00CR
NON MFT EM	Payment	61	1,960.00CR	13.92CR	0.00	0.00	1,973.92CR
VEND	Payment	3	60.00CR	0.00	0.00	0.00	60.00CR

GRAND TOTAL FOR PERIOD 11,524.43CR

TOTALS BY TRANSACTION TYPE

TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
Payment	125	11,502.01CR	22.42CR	0.00	0.00	11,524.43CR
TOTAL FOR PERIOD	125					11,524.43CR

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	September 14, 2023	AGENDA ITEM NO:
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION:

- Regular Meeting of the Mayor and Board of Aldermen, Thursday September 28th, 7:00 p.m. at City Hall, 5901 Terry Road

ATTACHMENTS:

Description	Upload Date	Type	File Name

No Attachments Available