



**CITY OF BYRAM
AGENDA FOR THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
THURSDAY, SEPTEMBER 26, 2024, 7:00 PM
City Hall: 5901 Terry Road, Byram, MS**

- 1. Welcome and Call to Order**
- 2. Invocation**
- 3. Pledge of Allegiance**
- 4. Roll Call**
- 5. Presented Items**
 - (a) Approval to amend the agenda to include under Discussion and Action, approval of a Resolution authorizing the City to apply for an Economic Development Administration grant, authorization to advertise for proposals from qualified firms or individuals to provide engineering services for work related to the implementation of Delta Regional Authority (DRA), Economic Development Administration (EDA) and other federal/state funded projects, and discussion of the 2024 City Overlay Project - City Clerk Angela Richburg**
 - (b) Approval of Workers Comp Proposal for FY2024-2025 - Nick Myers, Cadence Insurance**
 - (c) Presentation of information regarding the Lake Ridgelea / Big Creek Watershed project by Hinds County**
- 6. Approval of Consent Agenda Items**
 - (a) Approval of Minutes of the Regular Work Session of the Mayor and Board of Aldermen held September 9, 2024 - City Clerk Angela Richburg**
 - (b) Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held September 12, 2024 - City Clerk Angela Richburg**
 - (c) Approval for City Clerk Angela Richburg and Deputy City Clerk Julia Kraft to attend the MMCCA Winter Conference in Flowood, MS, December 11-13, 2024 with \$250.00 each registration fees and no estimated travel expenses (001-140-611)**

- (d) Acceptance of donations for the 2024 Veterans Day Program in the amount of \$250.00 from Kaleidoscope of Learning and Driltec, LLC - City Clerk Angela Richburg**
- (e) Approval of quote in the amount of \$5,907.00 from Budget Office Furniture for purchase, delivery and setup of new office furniture for the Human Resource Office (001-140-921 - FY25)**
- (f) Approval of payment in the amount of \$1,150.80 to CDW Government, annual renewal of the Chrome Enterprise subscription for managing 28 Chromebooks for City Hall and the Police Department (001-120/100/110/200-650)**
- (g) Approval for Lt. Maurice Kendrick to attend the Mississippi Crime Stoppers Conference on October 16 through October 18, 2024 in Biloxi, MS, at no cost to the City**
- (h) Approval of payment in the amount of \$2,712.12 to Thomson Reuters for Clear Law Enforcement Plus (001-200-681)**
- (i) Approval of Quote in the amount of \$1,171.00 from Innovative Computer Solutions, Inc. for Sonic Wall TZ270 with 2 Year Support & Total Secure Services for the CID Building (001-200-681)**
- (j) Approval for Police Recruits Mark Ross and Nijua Kagler to attend Basic Class at MLEOTA from October 6 through December 19, 2024, with \$4,000.00 each tuition, \$260.00 each for 9mm ammo for firearms training while in the academy, and no estimated travel expense (001-200-611 - FY25)**
- (k) Approval of payment in the amount of \$18,750.00 to McMaster & Associates, design and CE&I Services for Siwell Road Striping Project, Phase 2 (001-301-602)**
- (l) Approval of payment in the amount of \$59,733.63 to McMaster & Associates, engineering design and construction phase services for the 2024 City Overlay Project (001-301-602)**
- (m) Approval of quote in the amount of \$30,262.00 from Mel Luna Saw Co. for two 72" Exmark Zero Turn Mowers (001-301-916 - FY25)**
- (n) Approval of quote in the amount of \$2,064.00 from Mel Luna Saw Co for 2 Blowers (\$408.00 each) & 4 Weedeaters (\$312.00 each) (001-301-559 - FY25)**
- (o) Approval of quote in the amount of \$13,466.10 from Deviney for a 60" Kubota Lawnmower (001-301-916 - FY25)**
- (p) Approval of quote in the amount of \$6,895.00 from Gluckstadt Trailer & Equipment for a 83 x 24 Utility Trailer (001-301-916 - FY25)**
- (q) Approval of quote for \$15,086.21 to Custom Products Corp for a solar powered portable LED lit message board (001-301-916 - FY25)**

7. Discussion and Action

- (a) Approval of Claims Docket in the amount of \$405,664.56 from 9/4/24 - 9/18/24 - City Clerk Angela Richburg**
- (b) Approval of a Resolution authorizing the City to apply for an Economic Development Administration grant - City Clerk Angela Richburg**
- (c) Authorization to advertise for proposals from qualified firms or individuals to provide engineering services for work related to the implementation of Delta Regional Authority (DRA), Economic Development Administration (EDA) and other federal/state funded projects, and discussion of the 2024 City Overlay Project - City Clerk Angela Richburg**
- (d) Discussion of Christmas wreath lighting options - City Clerk Angela Richburg**
- (e) Approval of Special Event Application from Lakeshore Congregational Methodist Church for their annual Live Nativity, "The Way of the Nativity", December 13-14, 2024 - City Clerk Angela Richburg**
- (f) Approval of special event application and for the City of Byram to partner with the Junior Auxiliary of Byram-Terry in the 2nd annual Read For A Treat, a Trunk or Treat event, to be held at David Road Park on October 25, 2024 - City Clerk Angela Richburg**
- (g) Approval of a promotion from Patrol Officer to Sergeant for Officer Detra Ward, with a pay increase to \$25.96 per hour - Police Chief David Errington**
- (h) Approval of a promotion from Dispatcher to Records/Statistical Manager for Katrina Cole, with a pay increase to \$18.00 per hour - Police Chief David Errington**
- (i) Discussion of 2024 City Overlay Project contract - Alderman Erma Johnson**
- (j) Discussion of a Policy or Resolution regarding hiring Department Heads and Interims - Alderman Roschelle Gibson**

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

9. Announcements

(a) Announcements:

- **Monday, September 30th ~ Ward I Meeting, 6:30 P.M. at City Hall**
- **Tuesday, October 1st ~ Coffee Talk with Mayor White, 9:00 to 10:00 A.M. at Good Eatin', 5750 I-55 South Frontage Rd, Suite 100**
- **Sunday, October 6th to Saturday, October 12th ~ Fire Prevention Week**
- **Monday, October 7th ~ Regular Work Session of the Mayor and Board of Aldermen, 6:30 P.M. at City Hall**
- **Thursday, October 10th ~ Regular Meeting of the Mayor and Board of Aldermen, 7:00 P.M. at City Hall**
- **Monday, October 14th ~ Ward IV Meeting, 6:00 P.M. at City Hall**
- **Tuesday, October 22nd ~ Vaccine Health Fair, 2:00 to 6:00 P.M. at City Hall**
- **Thursday, October 24th ~ Regular Meeting of the Mayor and Board of Aldermen, 7:00 P.M. at City Hall**
- **Friday, October 25th ~ Read For A Treat ~ a Trunk or Treat event, 6:00 to 8:00 P.M. at Davis Road Park**
- **Thursday, October 31st ~ Happy Halloween!**

10. Adjourn

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 26, 2024 AGENDA ITEM NO: 5.a

FOR: Approval to amend the agenda to include under Discussion and Action, approval of a Resolution authorizing the City to apply for an Economic Development Administration grant, authorization to advertise for proposals from qualified firms or individuals to provide engineering services for work related to the implementation of Delta Regional Authority (DRA), Economic Development Administration (EDA) and other federal/state funded projects, and discussion of the 2024 City Overlay Project - City Clerk Angela Richburg

INTRODUCED BY: City Clerk Angela Richburg

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 26, 2024 AGENDA ITEM NO: 5.b

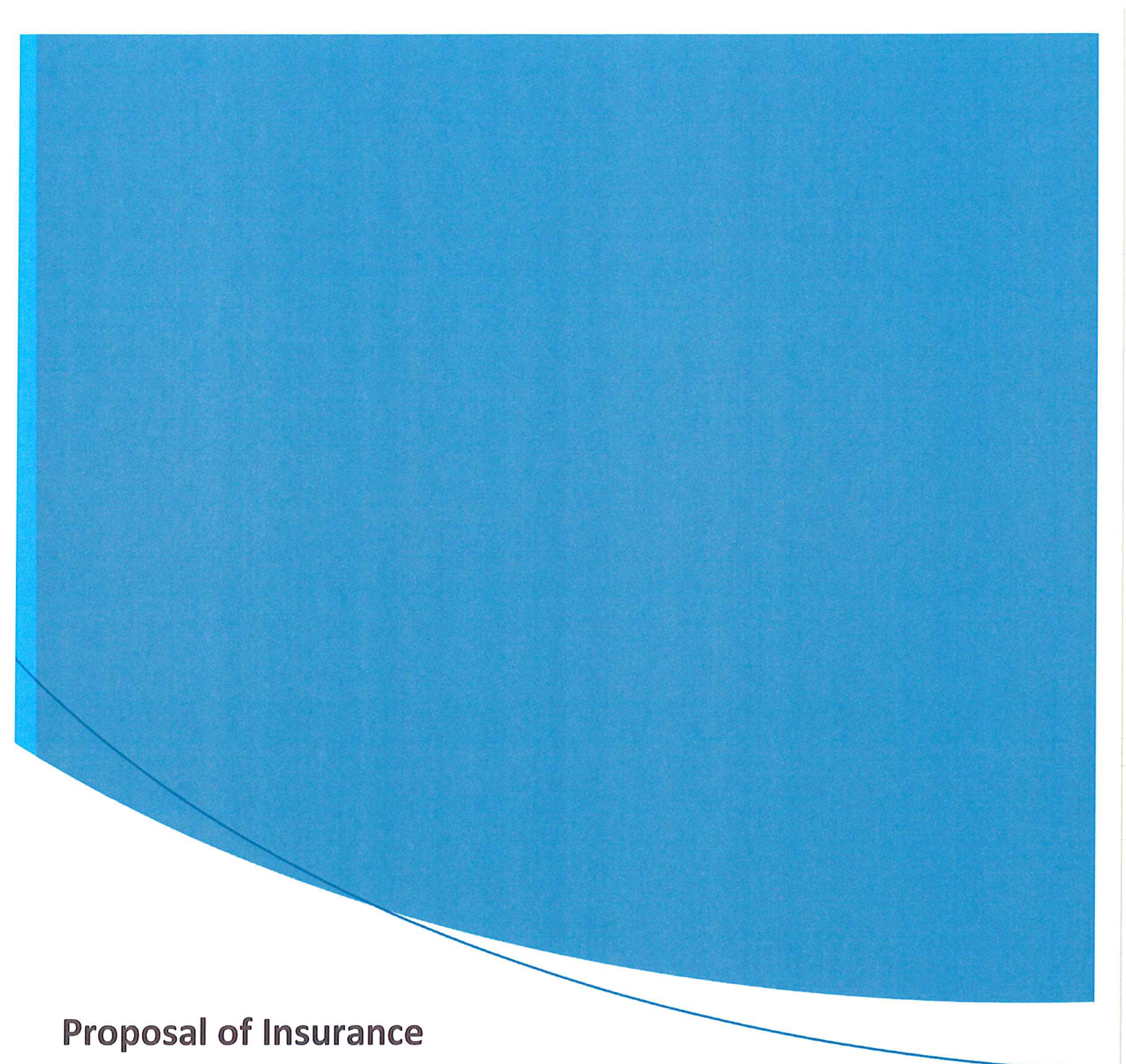
FOR: Approval of Workers Comp Proposal for FY2024-2025 - Nick Myers, Cadence Insurance

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name

[Workers Comp 2024-25.pdf](#)

The top half of the page features a solid blue background. A thin, dark blue curved line starts from the left edge, curves downwards and to the right, and ends near the bottom right corner, separating the blue header area from the white content area.

Proposal of Insurance

Prepared for:
City of Byram
P.O. Box 720222
Byram MS 39272

9/9/2024

CADENCE
Insurance
A Gallagher Company

TABLE OF CONTENTS

PROPOSAL DISCLOSURES 3

COINSURANCE CLAUSE 5

WORKERS’ COMPENSATION & EMPLOYERS’ LIABILITY 6

PREMIUM COMPARISON 8

PAYMENT PLANS 9

PREMIUM FINANCING 9

CLIENT AUTHORIZATION TO BIND COVERAGE 10

BINDING REQUIREMENTS 12

CITY OF BYRAM’S SERVICE TEAM..... 13

PROPOSAL DISCLOSURES

The following disclosures are hereby made a part of this proposal. Please review these disclosures prior to signing the Client Authorization to Bind or e-mail confirmation.

Proposal Disclaimer

IMPORTANT: The proposal and/or any executive summaries outline certain terms and conditions of the insurance proposed by the insurers, based on the information provided by your company. The insurance policies themselves must be read to fully understand the terms, coverages, exclusions, limitations and/or conditions of the actual policy contract of insurance. Policy forms will be made available upon request. We make no warranties with respect to policy limits or coverage considerations of the carrier.

Compensation Disclosure

1. Gallagher Companies are primarily compensated from the usual and customary commissions, fees or, where permitted, a combination of both, for brokerage and servicing of insurance policies, annuity contracts, guarantee contracts and surety bonds (collectively "insurance coverages") handled for a client's account, which may vary based on market conditions and the insurance product placed for the client.
2. In placing, renewing, consulting on or servicing your insurance coverages, Gallagher companies may participate in contingent and supplemental commission arrangements with intermediaries and insurance companies that provide for additional compensation if certain underwriting, profitability, volume or retention goals are achieved. Such goals are typically based on the total amount of certain insurance coverages placed by Gallagher with the insurance company, not on an individual policy basis. As a result, Gallagher may be considered to have an incentive to place your insurance coverages with a particular insurance company. If you do not wish to have your commercial insurance placement included in consideration for additional compensation, contact your producer or service team for an Opt-out form.
3. Gallagher Companies may receive investment income on fiduciary funds temporarily held by them, or from obtaining or generating premium finance quotes, unless prohibited by law.
4. Gallagher Companies may also access or have an ownership interest in other facilities, including wholesalers, reinsurance intermediaries, captive managers, underwriting managers and others that act as intermediaries for both Gallagher and other brokers in the insurance marketplace some of which may earn and retain customary brokerage commission and fees for their work.

If you have specific questions about any compensation received by Gallagher and its affiliates in relation to your insurance placement, please contact your Gallagher representative for more details.

In the event you wish to register a formal complaint regarding compensation Gallagher receives from insurers or third-parties, please contact Gallagher via e-mail at Compensation.Complaints@ajg.com or by regular mail at:

Chief Compliance Officer
Gallagher Global Brokerage
Arthur J. Gallagher & Co.
2850 Golf Rd.
Rolling Meadows, IL 60068

Terms and Conditions

It is important that we clearly outline the nature of our mutual relationship. The following terms and conditions (these "Terms") govern your relationship with Gallagher unless you have separately entered into a written services agreement with Gallagher relative to the policies and services outlined in the Proposal, in which case that services agreement will govern and control with respect to any conflicts with these Terms. These Terms will become effective upon your execution of the Client Authorization to Bind Coverage (the "CAB") included in this Proposal and shall survive for the duration of your relationship with Gallagher relative to the policies placed pursuant to the CAB or otherwise at your request.

Services

Gallagher will represent and assist you in all discussions and transactions with insurance companies relating to the lines of insurance coverage set forth in the CAB and any other lines of insurance coverage with which you request Gallagher's assistance. Gallagher will consult with you regarding any matters involving these or other coverages for which you have engaged Gallagher. You have the sole discretion for approving any insurance policies placed, as well as all other material decisions involving your risk management, risk transfer and/or loss prevention needs.

Although you are responsible for notifying applicable insurance companies directly in connection with any claims, demands, suits, notices of potential claims or any other matters as required by the terms and conditions of your policies, Gallagher will assist you in determining applicable claim reporting requirements.

Treatment of Information

Gallagher understands the need to protect the confidentiality and security of your confidential and sensitive information and strives to comply with applicable data privacy and security laws. Your confidential and sensitive information will be protected by Gallagher and only used to perform services for you; provided that Gallagher may disclose and transfer your information to our affiliates, agents or vendors that have a need to know such information in connection with the provision of such services (including insurance markets, as necessary, for marketing, quoting, placing and/or servicing insurance coverages). We may also disclose such information as required by applicable data protection laws or the order of any court or tribunal, subject to our providing you with prior notice as permitted by law.

We will (i) implement appropriate administrative, physical and technical safeguards to protect personal information; (ii) timely report security incidents involving personal information to affected parties and/or regulatory bodies; (iii) create and maintain required policies and procedures; and (iv) comply with data subjects' rights, as applicable. To the extent applicable under associated data protection laws, you are a "business" or "controller" and Gallagher is a "service provider" or "data processor." You will ensure that any information provided to Gallagher has been provided with any required notices and that you have obtained all required consents, if any and where required, or are otherwise authorized to transfer all information to Gallagher and enable Gallagher to process the information for the purposes described in this Proposal and as set forth in Gallagher's Privacy Policy located at <https://www.ajg.com/privacy-policy/>. Gallagher may update its Privacy Policy from time to time and any updates will be posted to such site.

WORKERS' COMPENSATION & EMPLOYERS' LIABILITY

Issuing Company: Municipal Workers Compensation Fund, Inc.
Policy Term: October 1, 2024 to October 1, 2025

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.

Experience Modification

RENEWAL	EXPIRING
.90	.92

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	\$1,490,775		\$1,563,665	
MS	1	7720V	Volunteer Police	\$5		\$5	
MS	1	8831	Animal Control	\$35,545		\$34,178	
MS	1	9402	Street Cleaning & Drivers	\$338,031		\$216,355	
MS	1	9102	Parks & Recreation	\$73,044		\$75,900	
MS	1	8810	Office Clerical	\$1,325,732		\$1,323,400	
MS	1	7704	Firefighters & Drivers	\$1,351,775		\$1,569,895	
MS	1	9410	Municipal Employees	\$157,515		\$158,615	
			Totals	\$4,772,422		\$4,942,013	

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 COMPARISON

COVERAGE	COMPANY	RENEWAL PREMIUM	AGENCY FEE	TOTAL RENEWAL PREMIUM	TOTAL EXPIRING PREMIUM
Workers Compensation	MS Municipal Workers Comp	\$87,466.58	\$8,746	\$96,212.58	\$106,446.22
TOTAL ANNUAL PREMIUM		\$87,466.58	\$8,746	\$96,212.58	\$106,446.22

3.5% overall increase in payroll, but a little over 9% decrease in premium

PAYMENT PLANS

CARRIER / PAYABLE CARRIER	LINE OF COVERAGE	PAYMENT SCHEDULE	DUE DATE
Cadence, A Gallagher Company	Workers Comp	\$38,484.64	10/1/2024
		\$28,863.97	1/1/2025
		\$28,863.97	4/1/2025

CLIENT AUTHORIZATION TO BIND COVERAGE

City of Byram

After careful consideration of Gallagher’s proposal dated X/X/2024, we accept the following coverage(s). Please check the desired coverage(s) and note any coverage amendments below:

COVERAGE/CARRIER	TRIA	DESCRIPTION/MAJOR DIFFERENCES
☐ Accept ☐ Reject	☐ Accept ☐ Reject	
☐ Accept ☐ Reject	☐ Accept ☐ Reject	
☐ Accept ☐ Reject	☐ Accept ☐ Reject	
☐ Accept ☐ Reject	☐ Accept ☐ Reject	

*For this coverage, TRIA cannot be rejected

City of Byram
Company

Signature

Date: _____



Reporting a Claim

At Cadence Insurance our mission is to provide 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. It 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. We're here to accept your claim both online and over the phone. To find a location near you, visit us at CadenceInsurance.com.

Report a claim 24/7



Connect with us

Contact your Cadence Insurance agent during our normal business hours Monday – Friday 8:00 am to 4:30 pm (CT), or visit us at CadenceInsurance.com



Submit a claim online

Click [here](#) to submit a claim online, 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 the following business day.



After-Hours claim reporting service

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.

CADENCE Insurance

A Gallagher Company



About Us

Cadence Insurance, A Gallagher Company, delivers the highest standard in brokerage services nationally and globally to individuals, small companies and organizations with more than 10,000 employees. We are an industry leader in commercial insurance, surety, employee benefits and private client brokerage services that invests in technology and human capital to expand service offerings and create a competitive advantage for clients.

Licensed in
all 50 states

Global footprint
to service
all size clients

140+ years
of exceptional
client service

Average
employee tenure
of 11+ years

20+ years of
investment in
analytics and
data-driven
solutions

Property and casualty

PRODUCT EXPERTISE

- Captives
- Cyber liability
- Difference in conditions
- Executive risk
- Malpractice liability
- Representations and warranties
- Stock throughput

IN-HOUSE CAPABILITIES

- Claims analysis and updates
- Claims management and advocacy
- Contract reviews
- Experience Mod (E-Mod) analysis
- Exposure analytics
- Loss control
- Predictive catastrophe analytics
- Stewardship reporting

RESOURCES AND 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 and claim analytics
- Actuarial services
- Benchmarking

ENROLLMENT SUPPORT

- Employee education
- Online benefits enrollment
- Call center
- Customized communication

HR AND TECHNOLOGY

- Payroll and tech consulting
- On-site support and training
- Employee handbooks
- Compensation design
- HR audits
- Job descriptions
- Classification tools

ACA TOOLS

- ACA compliance review and strategy
- ACA reporting tool

COMPLIANCE

- In-house counsel
- Healthcare reform counseling
- Employer notices review
- ERISA compliance (SPD and 5500 filing)
- Employment practices and policies consulting
- Government filings and audits support
- Educational seminars and newsletters

EMPLOYER EDUCATION

- Live seminars and online webinars
- Legislative updates

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CadenceInsurance.com

The information contained herein is offered as insurance industry guidance and provided as an overview of current market risks and available coverages and is intended for discussion purposes only. This publication is not intended to offer legal advice or client-specific risk management advice. Any description of insurance coverages is not meant to interpret specific coverages that your company may already have in place or that may be generally available. General insurance descriptions contained herein do not include complete Insurance policy definitions, terms, and/or conditions, and should not be relied on for coverage interpretation. Actual insurance policies must always be consulted for full coverage details and analysis. Insurance brokerage and related services provided by Cadence Insurance, A Gallagher Company.

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CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 26, 2024 AGENDA ITEM NO: 5.c

FOR: Presentation of information regarding the Lake Ridgelea / Big Creek Watershed project by Hinds County

INTRODUCED BY: Alderman Erma Johnson

ATTACHMENTS:

File Name

[Lake Ridgelea-Big Creek Hinds County FAQ.pdf](#)

[LR Meeting Packet_091824.pdf](#)

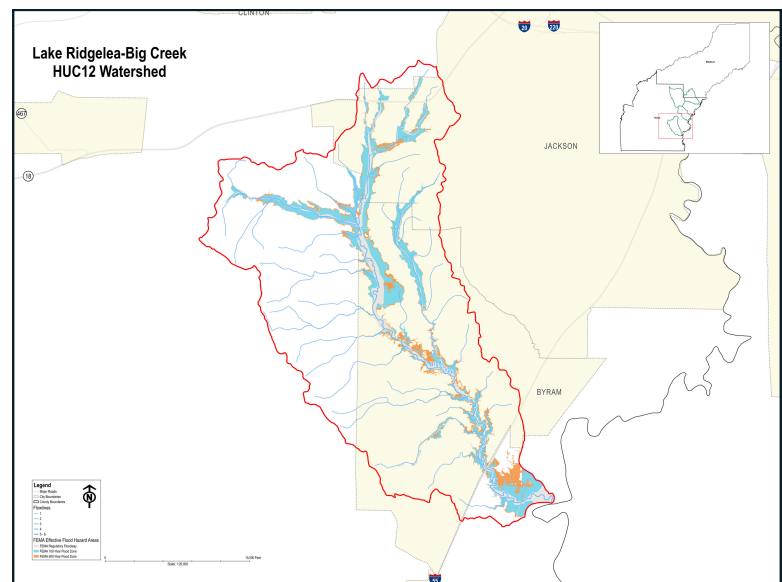
Lake Ridgelea-Big Creek

HINDS COUNTY WATERSHED

Lake Ridgelea-Big Creek watershed is located south of state Highway 18 which includes the City of Byram and the southeastern portion of Hinds County just crossing over Interstate 55 where Big Creek, the main creek in the watershed, discharges into the Pearl River.

Problems related to flooding impacts in the Lake Ridgelea-Big Creek watershed are attributable, in a broad sense, to human-induced effects. Human effects include landuse changes that contribute more runoff. Floodplain encroachment of these landuse changes has an even greater impact on flooding such as the developments of Robinson and Branch Creek subdivisions. Additionally, South Park Estates subdivision is experiencing problems with erosion of existing drainage infrastructure and shifting sediment, full detention basin, and/or buildup are major problems that are reoccurring that also factor into the flooding in these areas.

The main purpose of the proposed project is flood damage reduction and to reduce the duration and level of flooding in Lake Ridgelea-Big Creek watershed in Hinds County for magnitudes up to and including the one-percent annual-chance (100-year recurrence) flood event. Flooding has been persistent in recent years. Flood damage is repetitive and has caused damage to residential and public infrastructure. An additional goal of this project is to improve water quality for streams with high nutrient and sediment loads, as well as recommend implementation of rural and urban water quality best management practices.



For more project information visit:
<https://hindscountyws-waggoner.hub.arcgis.com>



Frequently Asked Questions



1. What is a watershed?

An area of land that captures rainfall or snowmelt and drains that water into creeks, streams and rivers. These smaller bodies of water flow into larger ones, including lakes, bays and oceans.

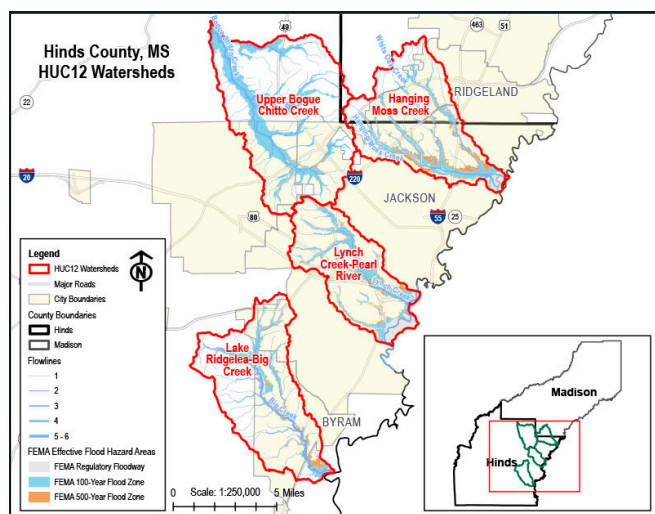
2. What is the goal of the Hinds County watershed projects?

The goal is to reduce the duration and level of flooding within each of the four (4) Hinds County watersheds which includes: Hanging Moss Creek, Upper Bogue Chitto Creek, Lynch Creek-Pearl River and Lake Ridgelea-Big Creek.

3. Where are these watersheds located and why were they selected for this project?

The four (4) HUC 12 watersheds in Hinds County, Mississippi are located on the map below. These watersheds were selected as being areas that were identified as having the most severe flooding within the county.

See Map:



4. Who is funding the Hinds County watershed projects?

The Hinds County Watershed projects are funded by the US Department of Agriculture/Natural Resource Conservation Service (USDA/NRCS).

5. How do we prevent this from reoccurring?

- Education of some of the causes that increase stormwater
- Reduce the amount of stormwater coming into the watershed
- Routine maintenance
- Changes in policy that reduces the amount of development in the flood zone areas

6. Where can I find up-to-date information about the Hinds County Watershed Plan and the Plan-EA process?

Up-to-date information regarding the study and public comment opportunities will be made available and on the websites of the Hinds County Board of Supervisors and by visiting <https://hindscountyws-waggoner.hub.arcgis.com/>.

The website will provide factual, accurate, and transparent information about the development of each of the watersheds included in Hinds County Watershed Plan and the Plan-EA process.

7. How can I submit my comments on the Hinds County Watershed Plan and the Plan-EA process?

By visiting <https://hindscountyws-waggoner.hub.arcgis.com/>. Under the Contact tab you are able to submit questions and comments on the project.





Lake Ridgelea-Big Creek Watershed Plan-EA Hinds County, MS Public Alternatives Meeting September 18, 2024

COMMENT FORM

Project Background

The United States Department of Agriculture, Natural Resources Conservation Service (NRCS), in cooperation with the Mississippi Soil and Water Conservation Commission, is developing a Watershed Plan – Environmental Assessment (Watershed Plan-EA) for Lake Ridgelea-Big Creek in Hinds County, Mississippi.

Development of the watershed plan is authorized by the Watershed Protection and Flood Prevention Act (Public Law [PL] 83-566). The Plan-EA will comply with the Council on Environmental Quality's (CEQ's) regulations at 40 CFR Parts 1500-1508, which require an evaluation of potential environmental impacts associated with federal projects and actions. The purpose of the Plan-EA is to develop and analyze the effects of watershed project plan alternatives on the natural and human environment.

Alternatives for Consideration

The Plan-EA alternatives include one or more, or combinations of the following:

- **Alternative 1 & Alternative 4** – Channel Modification
- **Alternative 2 & Alternative 3** – Voluntary Floodplain Buyouts
- **Alternative 5** – Flood Storage Detention (Dry Dam)

Request for Input

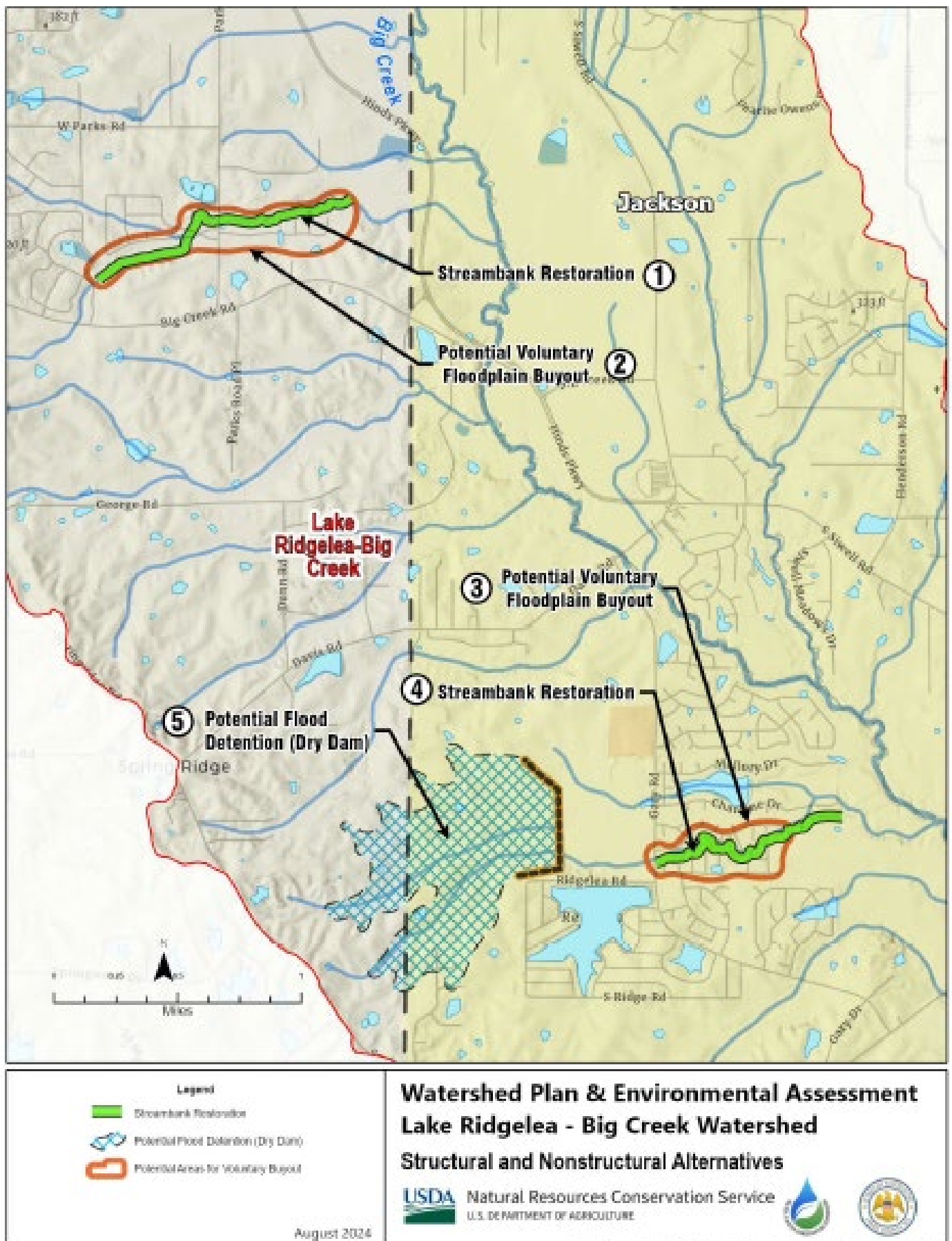
We would appreciate your input or preference regarding these alternatives, especially regarding how you believe they might affect the human and natural environment. **Please fill out the comment form on the back of this handout and place it in the comment box.** Comments will be accepted for forms postmarked or received through email on or before **September 13, 2024**, at the following addresses:

Mail: Waggoner Engineering, Inc.
Attn: Hinds County Watershed Plan-EA
143-A Lefleurs Square
Jackson, MS 39211

Email to: hindscountyws@waggonereng.com

Project website: www.hindscountyws-waggoner.hub.arcgis.com or scan the QR Code





Alternatives for Flood Damage Reduction – Lake Ridgelea-Big Creek Watershed

Alternative	Relative Benefits		Relative Impacts		
	Flood Reduction Benefits	Other Benefits	Potential Installation Cost ¹	Potential Cost to County ²	Other Considerations
1: No Action	None	None	None	Loss of revenue due to degradation of property values	Flood damages will continue and worsen into the future.
2: Flood Detention Structure	2-3 feet reduction in flood elevations on properties on either side of creek, through end of subdivisions	•Dampen peak <u>flows</u> •Reduce sedimentation downstream	Moderate, \$2-2.5 million	•Responsibility for annual inspection & maintenance of permit •1 acre of permanent acquisition •119-acre flood easement	•Requires regulation by MDEQ Dam Safety Division •Loss of forested wetlands beneath structure
3: Channel Restoration, Gary Rd. to Charlene Dr. (Clearing, snagging, shaping)	1-1.5 feet reduction in flood elevations on properties on either side of creek, through end of subdivisions	Reduce erosion and channel degradation	Low, < \$1 million	•§404 permitting & mitigation costs •Drainage easement (+/- 5,000 ft)	
4: Channel Modifications, Wildwood Place (widening, lining w/riprap)	•1-4 feet reduction in flood elevation through front of Wildwood <u>Place</u>: •1-1.5 feet through South Parks Estates	Reduce erosion and channel degradation	High, \$9-10 million	§404 permitting & mitigation costs Drainage easement (+/- 3,500 ft)	Mitigation of perennial stream habitat
5: Channel Modifications, South Parks Estates (widening, lining w/riprap)	•1.5-foot reduction in flood elevation in Wildwood <u>Place</u>: •4 feet reduction in flood elevation through South Parks Estates	Reduce erosion and channel degradation	High, \$8-9 million	§404 permitting & mitigation costs Drainage easement (+/- 3,000 ft)	Mitigation of perennial stream habitat

¹Costs are ranges of potential first cost only, to allow relative comparison.

²County responsible for real estate acquisition, mitigation/permitting, and ongoing operation, maintenance, and replacement (OM&R).

Do you have a preferred alternative? (circle one) YES NO

Please explain why:

Do you have any other thoughts about this project?

Thank you for your participation and comments.

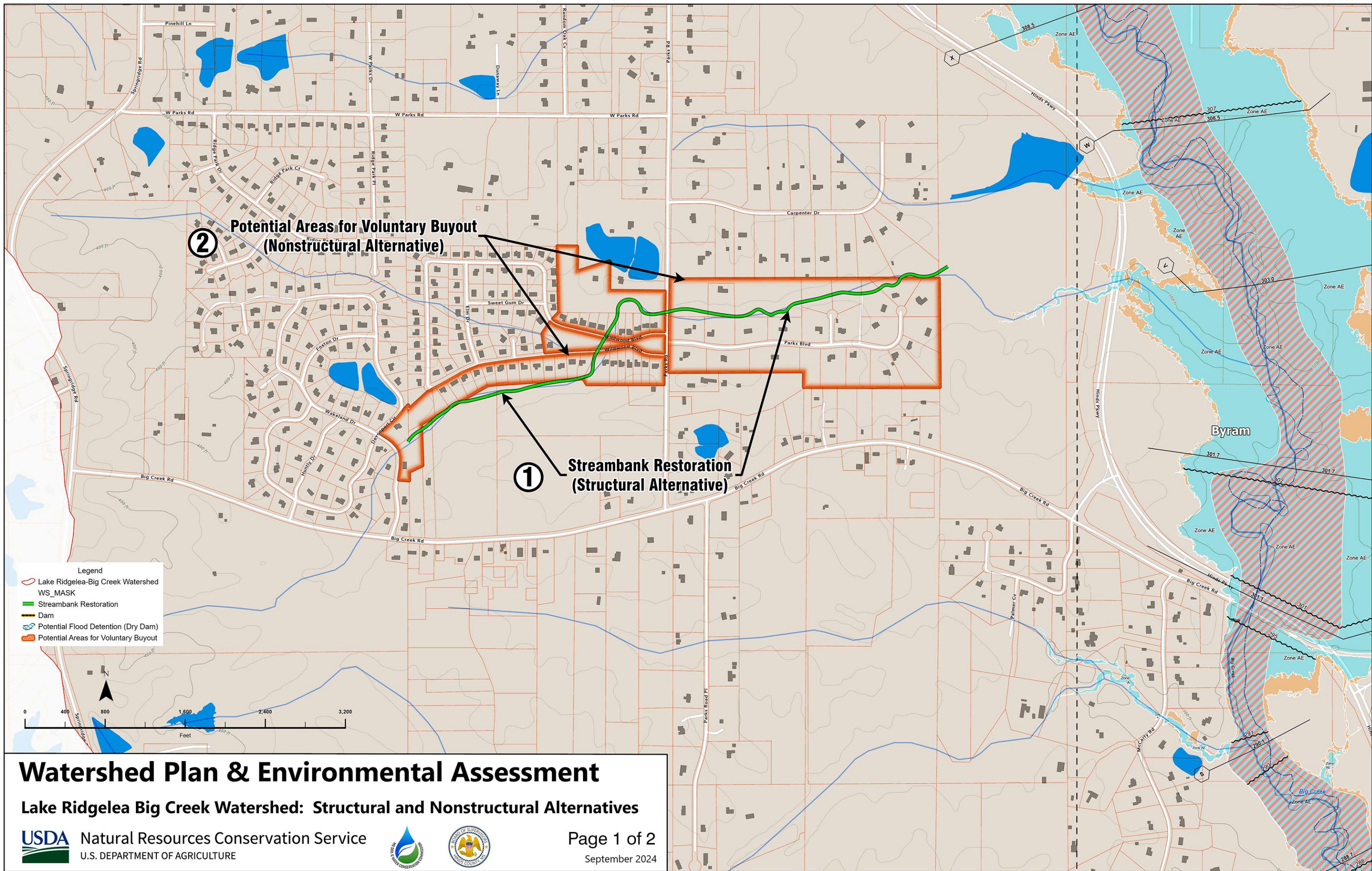
Name:

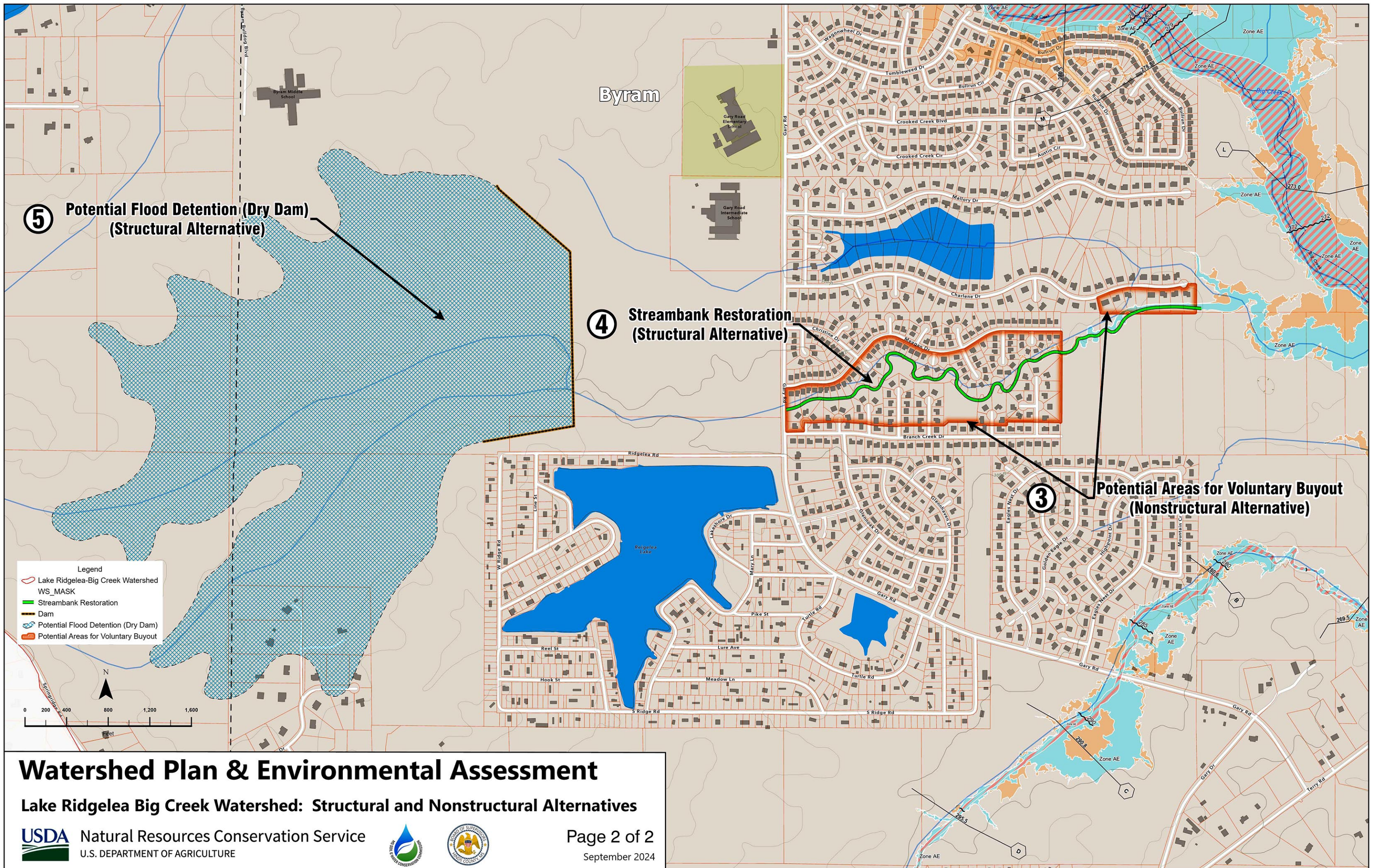
Phone Number:

Email:

Address:

City/State/Zip:





CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 26, 2024 AGENDA ITEM NO: 6.a

FOR: Approval of Minutes of the Regular Work Session of the Mayor and Board of Aldermen held September 9, 2024 - City Clerk Angela Richburg

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name

[2024 9.9 ws.pdf](#)

**CITY OF BYRAM
MINUTES OF THE REGULAR WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
MONDAY, SEPTEMBER 9, 2024, 6:30 PM
City Hall: 5901 Terry Road, Byram, MS**

1. Welcome and Call to Order

Mayor White called the meeting to order at 6:30 P.M.

2. Roll Call

Present: Richard White, Mayor

Erma Johnson, Alderman, Ward I

Diandra Hosey, Alderman, Ward II

Robert Amos, Alderman, Ward III

Teresa Mack, Alderman, Ward IV, joined at 6:36 P.M.

Roschelle Gibson, Ward V, joined at 6:34 P.M.

David Moore, Alderman, Ward VI, joined at 6:33 P.M.

Roshunda Harris-Allen, Alderman-At-Large, via Zoom and in person at 7:37 P.M.

Legal Counsel present: Attorney Todd Butler and Attorney John Scanlon

3. Presented Items

(a) Discussion of travel policy definitions page to be added to current travel policy

No action taken

(b) Discussion of protocol for appointing and hiring department heads and interim department heads

No action taken

(c) Discussion of Made In Mississippi Community Partnership Agreement

No action taken

(d) Discussion of 9/12/24 agenda

No action taken

Meeting adjourned at 8:04 P.M.

APPROVED: _____
Richard White, Mayor

DATE: _____

ATTEST: _____
Angela Richburg, City Clerk

DATE: _____

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 26, 2024 AGENDA ITEM NO: 6.b

FOR: Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held
September 12, 2024 - City Clerk Angela Richburg

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
[2024 9.12.pdf](#)

CITY OF BYRAM
MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, SEPTEMBER 12, 2024, 7:00 PM
City Hall: 5901 Terry Road, Byram, MS

1. Welcome and Call to Order

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

2. Invocation

The Invocation was given by Pastor Greg Frazier of First Pentecostal Church of Jackson

3. Pledge of Allegiance

4. Roll Call

Present: Richard White, Mayor

Erma Johnson, Alderman, Ward I

Diandra Hosey, Alderman, Ward II

Robert Amos, Alderman, Ward III

Teresa Mack, Alderman, Ward IV

Roschelle Gibson, Alderman, Ward V – via Zoom

David Moore, Alderman, Ward VI

Roshunda Harris-Allen, Alderman-At-Large

Angela Richburg, City Clerk

Attorney Zachary Giddy

5. Presented Items

- (a) Approval to amend the agenda to add under Presented Items, Report from JWM Consulting Engineers on the Structural Foundation and Evaluation at 300 Executive Blvd, and under Discussion and Action, Fund 125 and Fund 301 Budget Amendments, discussion of 2022 CDBG Grant Signature Authorization, and authorization to pay the first 2022 CDBG Grant invoice**

Motion to amend the agenda

Moved by Alderman Hosey

Seconded by Alderman Harris-Allen

Motion Passed

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

- (b) Acceptance of the lowest and best bid for the 2024 City Overlay project, presented by Ron McMaster, Jr. of McMaster & Associates**

Motion to approve the bid of Adcamp in the amount of \$ 1,194,672.63

Moved by Alderman Amos

Seconded by Alderman Johnson

Motion Passed

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

- (c) **Approval for McMaster & Associates, Inc. to submit a grant application (Mississippi Outdoor Stewardship Trust also known as "MOST") on behalf of the City of Byram for the construction of a walking trail at Byram Municipal Park and Sports Complex**

Motion to authorize McMaster & Associates to submit a MOST grant application

Moved by Alderman Harris-Allen

Seconded by Alderman Mack

Motion Passed

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

Motion to authorize McMaster & Associates to submit a Delta Regional Authority grant application to extend sewer service along the Hinds Parkway

Moved by Alderman Johnson

Seconded by Alderman Harris-Allen

Motion Passed

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

Motion to authorize McMaster & Associates to submit a Transportation Alternative grant application for lighting along the Hinds Parkway

Moved by Alderman Harris-Allen

Seconded by Alderman Johnson

Motion Passed

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

- (d) **Approval of Made in Mississippi Community Partnership Agreement**

Motion to approve

Moved by Alderman Johnson

Seconded by Alderman Harris-Allen

Motion Passed

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

Jennifer Branning addressed the Mayor and Board of Aldermen to announce her candidacy for Supreme Court Justice

- (e) **Report from James Miller of JWM Consulting Engineers on the Structural Foundation Inspection and Evaluation at 300 Executive Blvd**

No action taken

6. Approval of Consent Agenda Items

Motion to approve the Consent Agenda with the exception of item (m), which is tabled until 9/26 and item (v), which is pulled for a separate vote

Moved by Alderman Harris-Allen

Seconded by Alderman Mack

Motion Passed

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

Motion to approve item (v)

Moved by Alderman Hosey

Seconded by Alderman Amos

Motion Passed

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

Nays: Mack

Absent, no response: Gibson

- (a) Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held August 22, 2024**
- (b) Approval of Minutes of the Budget Public Hearing held September 3rd, 2024**
- (c) Approval for Julia Kraft to attend the Fall Municipal Clerks Conference in Starkville, MS, September 25th to 27th, 2024, with \$200.00 registration fee and estimated travel expenses of \$519.80 (001-140-610/611)**
- (d) Approval of payment in the amount of \$5,466.40 to Mississippi Municipal League, MML Membership dues (001-195-622)**
- (e) Acceptance of donations for the 2024 Veterans Day Program in the amount of \$150.00 from Microtech Industries and Regie Networking Systems**
- (f) Approval for Lt. Maurice Kendrick to attend Mississippi Children's Advocacy Center's One Loud Voice Conference in Biloxi, MS, November 11th - 14th, 2024, with \$265.00 registration fee and \$714.00 estimated travel expenses (001-200-610/611)**
- (g) Approval for Orlando Redd to attend the MS 911 Coordinators Conference in Biloxi MS, October 28 - 31, 2024, with \$495.00 registration fee and \$496.94 estimated travel expenses (001-200-610/611)**
- (h) Approval for Orlando Redd to attend an NECI Crimes in Progress - Liability and Legal Issues Course in Wiggins, MS on September 25, 2024 with \$150.00 registration fee and no estimated travel expense to the City (001-200-611)**
- (i) Approval for Ze'Neisha Morgan to attend a 16-hour Orientation to E-Telecommunications Course in Canton, MS on December 9th and 10th, 2024, at no cost to the City**
- (j) Approval to dispose two broken chairs, asset numbers 00293 and 00294**
- (k) Approval to dispose the following assets by auction:**

FD1201, 2012 Dodge Ram pickup truck, VIN #1C6RD6KTXCS132589

FD1101, 2011 Chevrolet Silverado pickup truck, VIN #3GCLSE38BG314954

FD1301, 1993 Ladder Truck, VIN#4ENDABA82P1002352

- (l) Approval to dispose of asset #00821, LGTV, Serial #203RMLM87064, Model #47CM565-UB**
- (m) Approval of quote in the amount of \$11,865.00 from Lewis Electric, Inc. for wiring and installation of outlets on poles to light up Christmas wreaths (001-301-635)**
Tabled until the September 26th meeting
- (n) Approval of payment in the amount of \$9,117.87 to McMaster & Associates, Inc., professional services regarding the failed storm drain at Bullrun Drive (131-301-602)**
- (o) Approval to enter into a Contract Agreement with Burns Cooley Dennis to explore subsurface soil conditions at the proposed soccer fields site (101-550-602)**
- (p) Approval to accept the proposal from McMaster & Associates for land surveying services for the proposed nature park and soccer fields (101-550-602)**
- (q) Approval to accept the proposal of Headwaters, Inc., for wetland and "other waters" assessment at the proposed nature park and soccer fields site (101-550-602)**
- (r) Approval of Agreement with McMaster & Associates for inspection of the Lake Dockery Dam**
- (s) Approval of quote in the amount of \$5,294.16 from Cooper Electric for the complete rebuild of the Torrance Cove sewer pump (400-700-577)**
- (t) Approval of payment in the amount of \$60,820.00 to Fordice Construction Company for Parker Drive pipe repair (131-301-908)**
- (u) Approval of payment in the amount of \$79,435.00 to Hemphill Construction Company, final invoice for storm drain repairs at Bull Run Drive (131-301-908)**
- (v) Approval of quote in the amount of \$17,294.55 from Carpenter Decorating for a custom-made snowflake design decoration for the City of Byram sign (100-550-559)**
Pulled for separate vote
- (w) Approval for Elected Officials to attend the 2024 Small Town Conference in Vicksburg, MS on October 9-10, 2024, with \$125.00 each registration fees and estimated travel costs of \$430.04 each (001-100-610/611)**
- (x) Approval of payment in the amount of \$250.00 to CMPDD, membership dues for Mayor White for the Central Mississippi Mayors Association (001-120-622)**

7. Discussion and Action

- (a) Approval of Claims Docket in the amount of \$235,228.33 from 8/14/24 to 9/4/24**

Motion to approve Claims Docket

Moved by Alderman Harris-Allen

Seconded by Alderman Johnson

Motion Passed

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

Absent: Gibson

(b) Discussion of Fund 125 and Fund 301 Budget Amendments

Motion to approve Budget Amendments

Moved by Alderman Mack

Seconded by Alderman Johnson

Motion Passed

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

(c) Acceptance of the FY2024-2025 Budget as presented at the Public Hearing held September 3, 2024

Motion to approve the FY2024-2025 Budget as presented

Moved by Alderman Hosey

Seconded by Alderman Amos

Motion Passed

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

(d) Approval of Definitions page to be added to the City's current Travel Policy

Motion to approve an updated version of the travel policy that allows reimbursement for an additional 15-20 miles per day for conference events and meals, and that states in writing that mileage shall be calculated from City Hall

Moved by Alderman Mack

Seconded by Alderman Johnson

Motion Passed

Ayes: Johnson, Mack, Gibson, Harris-Allen

Nays: Hosey, Amos, Moore

Motion to keep the current travel policy

Moved by Alderman Hosey

Seconded by Alderman Moore

Motion Failed for lack of a majority

Ayes: Hosey, Amos, Moore

Nays: Johnson, Mack, Gibson, Harris-Allen

(e) Approval of hiring policy for Department Heads and Interim Department Heads

Tabled until September 26th Meeting

(f) Discussion of potential contract for professional services for State Elections Management System

Motion to approve contract

Moved by Alderman Johnson

Seconded by Alderman Harris-Allen

Motion Passed

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

(g) Discussion of 2022 CDBG Grant Signature Authorization

Motion to approve Mayor White as signatory for 2022 CDBG Grant documents

Moved by Alderman Harris-Allen

Seconded by Alderman Johnson

Motion Passed

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

(h) Authorization to pay the first 2022 CDBG Grant invoice

Motion to approve

Moved by Alderman Hosey

Seconded by Alderman Harris-Allen

Motion Passed

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

(i) Discussion of dates for upcoming holiday meetings and events

Motion to approve an updated meeting schedule of just one meeting per month during the months of November and December

Moved by Alderman Harris-Allen

Seconded by Alderman Mack

Motion Passed

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

(j) Approval to promote Officer Jamon Jackson from Patrol Officer to Detective at a salary of \$19.50 per hour

Motion to approve promotion

Moved by Alderman Harris-Allen

Seconded by Alderman

Motion Passed

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

(k) Approval to hire an Executive Assistant to the Chief of Police at \$19.00 per hour with full benefits, contingent upon successful completion of the hiring process

Motion to hire Ushekie S. Tillman as Executive Assistant to the Chief of Police at \$19.00 per hour with full benefits, contingent upon successful completion of the hiring process

Moved by Alderman Harris-Allen

Seconded by Alderman Johnson

Motion Passed

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

(l) Approval to hire a Patrol Officer Recruit at \$16.85 per hour with full benefits, contingent upon successful completion of the hiring process

Motion to hire Mark J. Ross as a Patrol Officer Recruit at \$16.85 per hour with full benefits, contingent upon successful completion of the hiring process

Moved by Alderman Harris-Allen

Seconded by Alderman Johnson

Motion Passed

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

(m) Approval to change Michael Sterling's title from Fire Marshall to Assistant Fire Chief at the same rate of pay

Motion to approve

Moved by Alderman Johnson

Seconded by Alderman Harris-Allen

Motion Passed

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

Absent: Gibson

(n) Approval of a pay increase to \$13.54 per hour, effective October 1, 2024, for Firefighter Matthew Lloyd after becoming a certified EMT

Motion to approve

Moved by Alderman Harris-Allen

Seconded by Alderman

Motion Passed

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

(o) Approval of Proclamation for Fire Prevention Week

Motion to approve

Moved by Alderman Harris-Allen

Seconded by Alderman Johnson

Motion Passed

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

Absent: Gibson

(p) Department Heads Monthly Reports

No action taken

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

9. Announcements

- **Monday, September 23rd ~ Ward VI Meeting**, rescheduled for October 14th
- **Thursday, September 26th ~ Regular Meeting of the Mayor and Board of Aldermen, 7:00 P.M. at City Hall**
- **Monday, September 30th ~ Ward I Meeting, 6:30 P.M. at City Hall**

10. Adjourn

Motion to adjourn at 8:58

Moved by Alderman Harris-Allen

Seconded by Alderman Johnson

Motion Passed

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

APPROVED: _____
Mayor Richard White

DATE: _____

ATTEST: _____
Angela Richburg, City Clerk

DATE: _____

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 26, 2024 AGENDA ITEM NO: 6.c

CONSENT AGENDA: \$500.00

FOR: Approval for City Clerk Angela Richburg and Deputy City Clerk Julia Kraft to attend the MMCCA Winter Conference in Flowood, MS, December 11-13, 2024 with \$250.00 each registration fees and no estimated travel expenses (001-140-611)

DISTRIBUTION: 001-140-611

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name

[2024 Winter Clerk Conference.pdf](#)

DECEMBER

11-13

2024

WINTER CLERK CONFERENCE

FLOWOOD, MS

ELECTIONS MATTER

Shaping Communities, Strengthening Democracy

December 11-13, 2024

Coordinated by

Mississippi State University Extension Center for Government and Community Development
Mississippi Institute of Municipal Clerks



MISSISSIPPI STATE
UNIVERSITY™

EXTENSION

Sheraton Flowood The Refuge Hotel & Conference Center
2200 Refuge Blvd,
Flowood, MS 39232

2024 Mississippi Municipal Clerks & Collectors Association

Winter Conference

TENTATIVE AGENDA

The Conference will be held at the Sheraton Flowood The Refuge Hotel & Conference Center in Flowood, MS. The date and location for this event are as follows:

Date: December 11-13, 2024

Location: The Refuge Hotel & Conference Center Sheraton Flowood
2200 Refuge Blvd, Flowood, MS 39232

Host Hotel: Sheraton Flowood (Hotel Reservation ends November 21)
Rate: \$174
The Group Code & Booking link will only be released once you register for the conference. The block will sell out. Once the block sells out, other nearby hotels will be announced.



TENTATIVE SCHEDULE

[REGISTER NOW](#)

Wednesday | December 11

11:00-5:00	Vendor Setup
11:00-2:00	MMCCA Executive Committee Meeting
2:00-3:00	Committee Meetings
2:30 - 5:00	Registration Opens
3:00-5:00	New Clerk Meet & Greet
5:00 – 6:30	Welcome Reception

Thursday | December 12

7:00 - 8:00	Registration & Breakfast
8:00 – 8:15	Welcome & Announcements
8:15- 11:30	Education Sessions-Election Training
11:30 – 1:00	Lunch
1:00 - 5:00	Education Sessions-Election Training
5:00	Dinner on Your Own
7:30	Social Event TBA

Friday | December 13

7:00-8:00	Breakfast
8:00 - 11:00	Education Sessions
11:00 - 12:00	MMCCA Business Meeting

Registration Fee:

Conference \$250

****5 IIMC CMC or MMC Points ****

Subject to IIMC Approval, Requires Full Participation

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 26, 2024 AGENDA ITEM NO: 6.d

FOR: Acceptance of donations for the 2024 Veterans Day Program in the amount of \$250.00 from Kaleidoscope of Learning and Driltec, LLC - City Clerk Angela Richburg

INTRODUCED BY: Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 26, 2024 AGENDA ITEM NO: 6.e

CONSENT AGENDA: \$5,907.00

FOR: Approval of quote in the amount of \$5,907.00 from Budget Office Furniture for purchase, delivery and setup of new office furniture for the Human Resource Office (001-140-921 - FY25)

DISTRIBUTION: 001-140-921

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name

[Furniture quote.pdf](#)

Budget Office Furniture
620 S. State St.
Jackson, MS 39201

QUOTATION

Quote Number: 1680a
Quote Date: Aug 9, 2024
Page: 1

Voice: 601-355-0630
Fax: 601-353-5015

Quoted To:

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

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

Customer ID	Good Thru	Payment Terms	Sales Rep
BYRAMCITYOF	10/31/24		NW

Quantity	Item	Description	Unit Price	Amount
1.00	MARHF684RW	Hartford 69" Right Hand L-Unit- White/Gray	2,095.00	2,095.00
1.00	MARHF689W	Hartford 69" Computer Credenza- White/Gray	1,219.00	1,219.00
1.00	MARHF682W	Hartford 69" Hutch with Doors- White/Gray	1,195.00	1,195.00
2.00	MARHF450W	Hartford Two Drawer Lateral File- White/Gray	699.00	1,398.00
			Subtotal	5,907.00
			Sales Tax	
			TOTAL	5,907.00



Quote # QA539295 (v1)

National Business Furniture, LLC

770 South 70th Street Milwaukee, WI 53214
phone (800) 558-1010 x3548 fax: (800) 329-9349

Ship-To Address lkent@byram-ms.us

LEDIREADA KENT
HR OFFICER
CITY OF BYRAM
5901 TERRY RD
BYRAM, MS 39272
(601)-372-7746 ext. 103

Source: 99
Cat: 46
Cust#: BW0515

Bill-To Address lkent@byram-ms.us

SAME

Item #	Qty	Description	Options	Lead Time	Catalog Price	Discount Price	Total Merch
14061	1	Double Pedestal Credenza	Linen White/Gray Patterned Inside	3-4 Wks	\$1,389.00	\$1,306.56	\$1,306.56
14064	1	Pedestal L-Desk	Linen White/Gray Patterned Top	3-4 Wks	\$2,349.00	\$2,209.92	\$2,209.92
14241	1	Hutch	Linen White/Gray Patterned Inside	3-4 Wks	\$1,039.00	\$977.28	\$977.28
30887	2	Lateral File	Linen White/Gray Patterned Top	3-4 Wks	\$749.00	\$704.64	\$1,409.28
	1	Free NBF Limited Lifetime Warranty			FREE		

Important Information:

DELIVERY LEVEL - INSIDE DELIVERY, INSTALLATION AND DEBRIS REMOVAL

Price reflects quoted discount, valid for 30 days from 8/21/2024, with the exception of dated sales and promos.

Sales Tax will be included only for shipments into locations where we are registered to collect sales tax. Customer may be liable for self-assessment if shipment is into a location where we are not registered to collect tax. If you feel any taxes are charged in error, please make sure we have received the proper exemption documentation. All documentation will be reviewed to ensure it meets state & local requirements prior to removing any taxes.

Need a copy of our W-9? Please visit our website at:
<https://www.nbf.com/Customer-Services/FAQs/Duns-and-Federal-Tax-Identification-Numbers>

Merchandise	\$6,275.00
Total Discount	371.96
Merchandise Subtotal	5,903.04
Shipping	895.00
Installation	2,145.00
Subtotal	8,943.04
Total Tax	626.01
Order Total	\$9,569.05

Customer PO#: Quoted By: CHARMAINE CAMERON Ext: 3548 On: 08/21/24 Page 1

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 26, 2024 AGENDA ITEM NO: 6.f

CONSENT AGENDA: \$1,150.80

FOR: Approval of payment in the amount of \$1,150.80 to CDW Government, annual renewal of the Chrome Enterprise subscription for managing 28 Chromebooks for City Hall and the Police Department (001-120/100/110/200-650)

DISTRIBUTION: 001-120/100/110/200-650

INTRODUCED BY: Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 26, 2024 AGENDA ITEM NO: 6.g

FOR: Approval for Lt. Maurice Kendrick to attend the Mississippi Crime Stoppers Conference on October 16 through October 18, 2024 in Biloxi, MS, at no cost to the City

INTRODUCED BY: Chief David Errington

ATTACHMENTS:

File Name

[M. Kendrick Crime Stoppers Conference 2024.pdf](#)



Byram Police Department Employee Training Request



Employees desiring to attend in-service training shall complete this form in full. Any questions should be directed to the requesting employee's direct supervisor or the Training Sergeant.

Name: Maurice Kendrick EID: 0059

Training Title: Crime Stoppers Conference Location (City, State) Biloxi, MS

Attach supporting documentation such as course flyers and other important information.

Start Date: Oct. 16, 2024 End Date: Oct. 18, 2024

Travel Day: ☒ Day before class start ☐ Day of class start ☒ Day of class end ☐ Day after class end

Choose One

Choose One

Justification for Training Request (how will the police department benefit from you attending this training?)

Employee Signature: [Signature] Date of Request: 9-17-24

By signing this request, I agree that I may be required to reimburse the City of Byram for all training costs associated with this class if I voluntarily terminate employment within three years of the completion of this class. Training classes should be requested at least 30 days prior to the beginning of the training.

Supervisor Approval: _____ Date of Approval: _____

Supervisor acknowledges the training request and indicates by their approval that they will meet service expectations with staffing on hand in the absence of the employee.

Commander Approval: _____ Date of Approval: _____

Training is pertinent to agency's mission and employee's growth plan as identified by annual performance reviews.

Chief's Approval: [Signature] Date of Approval: 9-17-24

Registration may be now be completed and travel accommodations set.

Training Office:	Estimated Costs	Misc. Notes
☒ Course Registration	\$ <u>0</u>	<u>PAID BY Central MS Crimestoppers</u>
☒ Rooming Accomodations	\$ <u>0</u>	
☐ Rental Car // POV Estimate Mileage	\$	☒ City vehicle will be used
☐ Airline	\$	
☒ Per Diem (Meals) # of Days: <u>4</u>	\$ <u>0</u>	
☐ Misc. Fees (i.e. parking, tolls, baggage)	\$	
☐ Board of Alderman Approval		Date: <u>9-26-24</u>
☒ Training Order Issued		Training Order Number: <u>24-029</u>



BYRAM POLICE DEPARTMENT
CHIEF DAVID W. ERRINGTON
P.O. BOX 720222 ~ BYRAM, MS 39272



TRAINING ORDER

Order: 24-029

To: Lt. Maurice Kendrick

From: Chief Errington

Subject: Crime Stoppers Conference

Date: September 17, 2024

You are registered to attend the Mississippi Crime Stoppers Conference on October 16, 2024 through October 18, 2024, in Biloxi, Mississippi. Lodging has been made available to you the IP Casino Resort, 850 Bayview Avenue in Biloxi. Lodging and Meals are paid/provided by Metro Crime Stoppers. You will receive 11 hours of continuing education for this training.

You are authorized to use your assigned city vehicle for travel to and from this training. You are to submit a copy of any certificate awarded and/or a copy of this order with your signature below certifying that you have completed this training course within five business days of the course's completion. Any questions regarding this order shall be directed to the Chief of Police.

David Errington
Chief of Police

I certify that I have attended and successfully completed the above mentioned training course.

Officer Signature

[REGISTRATION](#)[AGENDA](#)[SPEAKERS](#)[LODGING](#)[GENERAL INFO](#)

Purpose

To provide Mississippi State Crime Stoppers agencies, boards and law enforcement officers the opportunities to engage in Crime Stoppers professional development sessions facilitated by the State Director for Crime Stoppers and other professionals.

Dates

October 16-18, 2024

Location

IP Casino, Resort, Spa, 850 Bayview Avenue, Biloxi, MS

Continuing Education Hours

The Mississippi Board of Law Enforcement Standards and Training has approved 11 hours of law enforcement continuing education hours for attendance of this conference.

Registration

[Register Online](#)[Downloadable .pdf](#)

Registration Deadline

Please submit your registration online or via regular mail no later than Friday, October 11, 2024.

PAYMENTS can be made with Visa or MasterCard or check for \$200 payable to the University of Mississippi.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 26, 2024 AGENDA ITEM NO: 6.h

CONSENT AGENDA: \$2,712.12

FOR: Approval of payment in the amount of \$2,712.12 to Thomson Reuters for Clear Law Enforcement Plus (001-200-681)

DISTRIBUTION: 001-200-681

INTRODUCED BY: Chief David Errington

NOTES:

CLEAR is an investigative tool used by Byram Police Department Criminal Investigations

ATTACHMENTS:

File Name

[2024 RENEWAL CLEAR PRO.pdf](#)

Proforma



Thomson Reuters
West Publishing Corporation
610 Opperman Drive
Eagan, MN 55123-1396

BYRAM POLICE DEPT

Invoice # : 23071957
Account # : 1005679283
Invoice date: July 03, 2024
Purchase order # :

BYRAM POLICE DEPT
ACCOUNTS PAYABLE
CLEAR
141 SOUTHPOINTE DR
BYRAM, MS 39272-5566

Total Due in USD
2,712.12

Product Detail	Quantity	Unit Price USD	Charge Price USD	Tax USD	Total USD
CLEAR LAW ENFORCEMENT PLUS	12	226.01	2,712.12	0.00	2,712.12
04/01/2024 - 03/31/2025 Monthly Price is \$226.01					

Billing note:

Pricing and Tax Subject to Change.
If applicable, ancillary charges will be billed separately and are payable.



Self-service online resources available
You can now find answers 24/7 to commonly asked questions online at <https://legal.thomsonreuters.com/en/support>.
Find information on billing, returns, account maintenance, OnePass, orders, subscriptions, contracts and more.

BYRAM POLICE DEPT
Invoice#: 23071957
Invoice date: July 03, 2024
Account #: 1005679283

Amount due in USD : 2,712.12

Please make checks payable to:

Amount enclosed: _____

Thomson Reuters - West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

Information and **payment details**



Do more with your account online

<http://myaccount.tr.com/westlaw>

- Manage payments online and review account balances
- Update addresses and review order status
- View and download invoice details
- Manage online users' access
- Manage Autopay

<http://www.quickview.com>

- Obtain free usage reporting for cost recovery
- Obtain eDiscovery matter details

<http://ebilling.thomsonreuters.com>

- Go Green with eInvoicing for time savings and convenience

<https://www.tr.com/guestpay-autopay>

- Easily and quickly enroll in our Autopay program

<https://legal.thomsonreuters.com/billing-portal-request>

- Sign up to receive your invoice through a billing portal



Contact us online

<https://legal.thomsonreuters.com/en/support>

- Provides answers to commonly asked questions and web forms for submitting account-related requests



Thomson Reuters tax information

Canadian registration numbers

Canada GST/HST: 13641 8480 RT0001

British Columbia PST: PST-1000-4632

Quebec QST: 1021623993 TQ001

Saskatchewan PST: 1895663

VAT Reg Numbers

EU 372021573

GB 369 490 158

Federal Tax ID

41-1426973



Return policy

- If you are not completely satisfied with the products you purchase from West (Thomson Reuters), you may return them. In order to receive credit, returns must be received within 45 days of the ship date. If a return is received after 45 days, we regret that we cannot issue a refund or send the merchandise back to you. The ship date can be found online at My Account (<http://myaccount.tr.com/westlaw>).
- Products included in One-time purchases and Thomson Reuters® Smart Saver - Automatic Print Updates programs can be returned up to 45 days after they're shipped for a full refund. Product returns will not interrupt or cancel current or future Thomson Reuters® Smart Saver - Automatic Print Updates.
- Please note that products included within programs such as, but not limited to, Library Maintenance Agreement/Library Management Arrangement, Library Savings Plan, West Complete, Assured Print Pricing, WestPack, and Special Offer agreements cannot be separately cancelled or returned and are nonrefundable. These programs provide our most favorable terms, and titles within these programs are not eligible for refund.
- To ensure accurate processing, simply return merchandise in its original packaging via a trackable shipping method and insure the merchandise for its value. Always enclose a copy of the original delivery or billing document and include a brief explanation of the reason for the return. All expenses associated with returns are the responsibility of the customer. Customers will forfeit any applicable discounts when returning part of a promotional sale. To verify our receipt of your return and any credit applied, access the Returns History section in My Account (<http://myaccount.tr.com/westlaw>).
- The return policy does not apply to online, hosted, software, or Thomson Reuters ProView® eBook products. Please refer to your order form.



Payment options and terms

Include your invoice number to assist with applying your payment or email the remittance to west.arpaymentcenter@thomsonreuters.com

Pay online

To make a payment online or sign up for Autopay, please visit

<https://www.tr.com/guestpay-autopay>

Electronic payments in US currency should be issued to

West Publishing Corporation

BMO Harris Bank N.A.,

320 S. Canal Street Chicago IL 60606

Bank Routing #: 071000288

Bank Account #: 4445615

SWIFT Code: HATRUS44

Electronic payment details for other currencies

<http://legal.tr.com/electronic-funds-transfer>

Pay via phone

To make a payment via telephone, please call 1-800-328-4880 Say "Account Services," then provide account number, say "make a payment."

- Terms: Net 30; products are shipped FOB shipping point
- We reserve the right to charge a late fee for each invoice not paid by the due date.
- Please do not enclose cash or additional correspondence
- Payments marked "paid in full," or with any other restrictive language, shall not operate as an accord and satisfaction without the prior written approval of West (Thomson Reuters).

 Thomson Reuters™	Order Form Contact your representative tia.williams@thomsonreuters.com with any questions. Thank you. Order ID: Q-08294460
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Subscriber Information		
Sold To Account Address Account #: 1005679283 BYRAM POLICE DEPT ACCOUNTS PAYABLE 141 SOUTHPOINTE DR BYRAM MS 39272-5566 US "Customer"	Shipping Address Account #: 1005679283 BYRAM POLICE DEPT ACCOUNTS PAYABLE 141 SOUTHPOINTE DR BYRAM MS 39272-5566 US	Billing Address Account #: 1005679283 BYRAM POLICE DEPT ACCOUNTS PAYABLE 141 SOUTHPOINTE DR BYRAM, MS 39272-5566 US

This Order Form is a legal document between Customer and

- A. West Publishing Corporation to the extent that products or services will be provided by West Publishing Corporation, and/or
- B. Thomson Reuters Enterprise Centre GmbH to the extent that products or services will be provided by Thomson Reuters Enterprise Centre GmbH.

A detailed list of products and services that are provided by Thomson Reuters Enterprise Centre GmbH and current applicable IRS Certification forms are available at: <https://www.tr.com/trorderinginfo>

West Publishing Corporation may also act as an agent on behalf of Thomson Reuters Enterprise Centre GmbH solely with respect to billing and collecting payment from Customer. Thomson Reuters Enterprise Centre GmbH and West Publishing Corporation will be referred to as "Thomson Reuters", "we" or "our," in each case with respect to the products and services it is providing, and Customer will be referred to as "you", or "your" or "Client".

Renewal Order Governing Agreement. Access to any new or renewal products set forth in this Order Form is governed by the same terms and conditions as your previous order form that contained the product(s) you are renewing

Renewal Products							
Material #	Renewed Product	Agreement #	Deal ID #	Monthly Charges in effect prior to Renewal Effective Date	Monthly Charges for Initial Renewal Year	Renewal Effective Date	Renewal Term (Months)
42091861	CLEAR PRO Gov Law Enforcement Investigator Plus			\$226.01	\$241.83	4/1/2025	36

Renewal Terms
 Renewal Term Monthly Charges will be based on the Monthly Charges in effect at the end of the month before the Renewal Term starts. Renewal Term Monthly Charges begin at the end of your Minimum Term or current Renewal Term. The Renewal Term will continue for the number of complete calendar months identified in the Renewal Term column above. If your Minimum Term is longer than 12 months, then your Monthly Charges for each year of the Minimum Term are displayed in the Attachment to the Order Form

Post Renewal Terms
 Your subscription will automatically renew at the end of the Minimum Term. Each Automatic Renewal Term will be 12 months in length ("Automatic Renewal Term"), and we will notify you of any change in the Monthly Charges at least 60 days before each Automatic Renewal Term starts. You are also responsible for all Excluded Charges.

Federal government subscribers that chose a multi-year Minimum Term, those additional years will be implemented at your option pursuant to federal law. Either of us may cancel the Automatic Renewal Term by sending notice in writing at least 30 days before an Automatic Renewal Term begins.

Miscellaneous

The Federal Product Specific Terms can be found here: <http://tr.com/federal-product-specific-terms>

Applicable Law. If you are a state or local governmental entity, your state's law will apply, and any claim may be brought in the state or federal courts located in your state. If you are a non-governmental entity, this Order Form shall be interpreted under Minnesota state law and any claim by one of us shall exclusively be brought in the state or federal courts in Minnesota. If you are a United States Federal Government subscriber, United States federal law will apply, and any claim may be brought in any federal court.

Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government subscriber and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

eBilling Contact. All invoices for this account will be emailed to your e-Billing Contact(s) unless you have notified us that you would like to be exempt from e-Billing.

Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

Cancellation Notification Address. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803

Confidentiality of Ordering Document. You understand that disclosure of the terms contained in this ordering document would cause competitive harm to us, and you agree not to disclose these terms to any third person.

Regulated Data. Due to the regulated or private nature of some data in our information products such as credit header data, motor vehicle data, driver license data and voter registration data, you may need to complete a credentialing process which will include certifying what your legally permissible use of the data will be. You agree to immediately notify us if any of the information you provided in your ordering document or during the credentialing process changes. You agree to and warrant that you are the end user of this data and that you will only use it for your own internal business purposes. You also warrant that you will strictly limit the access, use and distribution of this data to user permitted under applicable laws, rules and regulations and as permitted by the third party additional terms. You will keep the data confidential. You will use industry standard administrative, physical and technical safeguards to protect the data. You will not disclose it to anyone except as necessary to carry out your permissible use. You will immediately report any misuse, abuse or compromise of the data. You agree to cooperate with any resulting inquiry. If we reasonably believe that the data has been misused, abused or compromised, we may block access without additional notice. You are responsible for all damages caused by misuse, abuse or compromise of the data by you, your employees and any person or entity with whom you shared the data. We will be responsible for damages caused by us. We are not a consumer reporting agency. You may use information product data to support your own processes and decisions but you may not deny any service or access to a service to a consumer based solely upon the information product data. Examples of types of service include eligibility for credit or insurance, employment decisions and any other purpose described in the Fair Credit Reporting Act (15 U.S.C.A. 1681b). If the Financial Industry Regulatory Authority regulations apply to you, you may use our information products to verify the accuracy and completeness of information submitted to you by each applicant for registration on Form U4 or Form U5 in compliance with the requirements of FINRA Rule 3110. You may use the information products in this manner only in furtherance of written policies and procedures that are designed to achieve your compliance with FINRA Rule 3110 or as otherwise allowed by the General Terms and Conditions.

Excluded Charges And Schedule A Rates. If you access products or services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located <http://static.legalsolutions.thomsonreuters.com/static/agreement/schedule-a-clear.pdf> and Excluded Charges change from time-to-time upon 30 days written or online notice. We may, at our option, make certain products and services Excluded Charges if we are contractually bound or otherwise required to do so by a third party provider or if products or services are enhanced or if new products or services are released after the effective date of this ordering document. Modification of Excluded Charges or Schedule A rates is not a basis for termination under paragraph 10 of the General Terms and Conditions.

CLEAR Fixed Rate Usage :If the transactional value of your CLEAR fixed rate usage exceeds your then-current Monthly Charges by more than 10 times in any month (or by 20 times in any month for Enterprise Law Enforcement subscribers), we may limit access to live gateways and request that the parties enter into good faith renegotiation or terminate upon 10 days written notice. Transactional value of your CLEAR usage is calculated based upon our then-current Schedule A rate. Schedule A rates may change upon at least 30 days written or online notice.

Batch Usage :If you have a fixed rate batch and/or batch alerts subscription and the total of your batch inputs or batch alerts exceeds your annual fixed rate batch or total batch alerts allotment, we may: 1) request the parties enter into good faith negotiations regarding a superseding agreement, 2) terminate your subscription upon 10 days written notice or 3) limit your access to your fixed rate batch subscription for the remainder of the then-current 12 month period, during which time you will continue to be billed your Monthly Charges. If your access to your fixed rate batch subscription has been limited, your access will be reinstated on the first day of the following 12 month period.

If the trial includes Batch Services, you may submit up to 1,000 input lines at no cost. We reserve the right to invoice you for input lines in excess of 1,000. You will pay our then current Schedule A rate. Schedule A rates are located at <http://legalsolutions.com/schedule-a-clear>.

Existing Vigilant Subscribers: We may terminate your License Plate Recognition (LPR) subscription if you are an existing Vigilant LEARN subscriber whose LPR pricing is based upon your existing Vigilant LEARN agreement, and you cancel your Vigilant LEARN agreement.

Enterprise Law Enforcement Subscribers: You certify that you have up to the number of Sworn Officers in your employ at this location identified in the QTY Column above. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater, we reserve the right to increase your charges as applicable.

CLEAR Subscribers via an Alliance Partner. In limited circumstances we may allow you to access CLEAR through a third party's ("Service Provider") software or service (together with CLEAR, the "Integrated System"). In the event that you enter into a license agreement to access an Integrated System, you agree as follows:

We have no obligation to Service Provider with regard to the functionality or non-functionality of CLEAR during or after the integration. Service Provider will have access to CLEAR on your behalf and you will ensure Service Provider's compliance with the terms and conditions of the Thomson Reuters General Terms and Conditions located in the General Terms and Conditions paragraph above. Except as otherwise provided in

your agreement with us, Data may not (i) be distributed or transferred in whole or in part via the Integrated System or otherwise to any third party, (ii) be stored in bulk or in a searchable database, and (iii) not be used in any way to replace or to substitute for CLEAR or as a component of any material offered for sale, license or distribution to third parties. No party will use any means to discern the source code of our products and product data. You are responsible for Service Provider's access to CLEAR on your behalf. You are responsible for all damages caused by misuse, abuse or compromise of the data by Service Provider, you, your employees and any person or entity with which you shared the data. We will be responsible for damages caused by us.

For Law Enforcement Agencies and Correctional Facilities Only – No Inmate Westlaw or CLEAR Access (direct or indirect)

I certify, on behalf of Subscriber, that I understand and accept the security limits of Westlaw or CLEAR ; Subscriber's responsibility for controlling Westlaw, CLEAR, internet and network access; and, how Subscriber will be using Westlaw or CLEAR. I acknowledge Subscriber's responsibility for providing West with prompt written notice if Subscriber's type of use changes.

Only non-inmates/administrative staff will access Westlaw or CLEAR with no direct Westlaw research results provided to inmates (including work product created as part of inmates' legal representation). In no event shall anyone other than Subscriber's approved employees be provided access to or control of any terminal with access to Westlaw or Westlaw Data.

Functionality of Westlaw or CLEAR cannot and does not limit access to non-West internet sites. It is Subscriber's responsibility to control access to the internet.

Subscriber will provide its own firewall, proxy servers or other security technologies as well as desktop security to limit access to the Westlaw or CLEAR URL and West software (including CD-ROM orders). Subscriber will design, configure and implement its own security configuration.

Subscriber will not use any data nor distribute any data to a third party for use, in a manner contrary to or in violation of any applicable federal, state, or local law, rule or regulation or in any manner inconsistent with the General Terms and Conditions.

Subscriber will maintain the most current version of the West software to access CD-ROM Products for security purposes.

**SIGN
HERE**

Signature for Order ID: Q-08294460

ACKNOWLEDGEMENT Q-08294460

I have read all pages and attachments to this Order Form and I accept the terms on behalf of Subscriber. I warrant that I am authorized to sign this Order Form on behalf of the Subscriber.

Signature of Authorized Representative for order

Title

Printed Name

Date

This Order Form will expire and will not be accepted after 10/30/2024 CT.



Attachment

Order ID: Q-08294460

Contact your representative tia.williams@thomsonreuters.com with any questions. Thank you.

Order ID: Q-08294460

Payment, Shipping and Contact Information

Payment Method:

Payment Method: Bill to Account

Account Number: 1005679283

This order is made pursuant to:

Order Confirmation Contact (#28)

Contact Name: Kendrick, Maurice

Email: mkendrick@byram-ms.us

Account Contacts

Contact Name	Email Address	Customer Type Description
Chief David Errington	derrington@byram-ms.us	Chief of Police

Charges During Renewal Term

Material #	Product Name	Year 1 Monthly Charges	% incr Yr 1-2*	Year 2 Monthly Charges	% incr Yr 2-3*	Year 3 Monthly Charges	% incr Yr 3-4*	Year 4 Monthly Charges	% incr Yr 4-5*	Year 5 Monthly Charges
42091861	CLEAR PRO Gov Law Enforcement Investigator Plus	\$241.83	5.00%	\$253.92	5.00%	\$266.62	N/A	N/A	N/A	N/A

Charges During Renewal Term

Pricing is displayed only for the years included in the Renewal Term. Years without pricing in above grid are not included in the Renewal Term. Refer to your Order Form for the Post Renewal Term pricing

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 26, 2024 AGENDA ITEM NO: 6.i

CONSENT AGENDA: \$1,171.00

FOR: Approval of Quote in the amount of \$1,171.00 from Innovative Computer Solutions, Inc. for Sonic Wall TZ270 with 2 Year Support & Total Secure Services for the CID Building (001-200-681)

DISTRIBUTION: 001-200-681

INTRODUCED BY: Chief David Errington

ATTACHMENTS:

File Name

[2024 SONIC FIREWALL 2 YR FOR CID.pdf](#)

[External]Firewall for Detective building

Dennis Watkins <dwatkins@icsit.net>

Mon 7/8/2024 4:00 PM

To:Ayn Reed <areed@byram-ms.us>

Cc:billing <billing@icsit.net>

📎 1 attachments (64 KB)

Quote 3240.pdf;

Ayn,

The firewall at the detective building goes EOL (end of life) in January 2025. We can renew support & CGSS on it but only for 6 months since it is EOL in January. I have attached a quote for replacing instead. 1 year renewal on your current firewall is \$602 and would expire in January. I would rather you purchase a new firewall than spend \$600 on 6 months of support. The attached quote has 3 items on it for 1 year, 2 year, or 3 years of support & CGSS, but you only need to select one.

Please let me know if you have any questions.

Thanks,
Dennis



Dennis Watkins

CEO | ICS

1050 N. Flowood Dr, STE C2 | Flowood, MS 39232

C: (601) 624-1095 | O: (601) 853-9923

icsit.net

1/2 technical ability and 1/2 rockstar support. We do both.

THIS EMAIL IS FROM AN EXTERNAL SENDER. DO NOT click links, open attachments, or provide any information if the sender is unknown or the email is unexpected.

Innovative Computer Solutions, Inc.

1050 N Flowood Dr, STE C2
Flowood, MS 39232

Work Order

Date	W.O. #
7/8/2024	3420

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

Ship To

P.O. No.	Rep	Ship Date	Project
	SR	7/8/2024	Byram Police Deptar...

Item	Description	Ordered	Rate	Amount
Misc Item Product	SonicWALL TZ270 with 1 Year Support & Total Secure services	1	940.00	940.00
Misc Item Product	SonicWALL TZ270 with 2 Year Support & Total Secure services	1	1,171.00	1,171.00
Misc Item Product	SonicWALL TZ270 with 3 Year Support & Total Secure services	1	1,415.00	1,415.00

			Subtotal	\$3,526.00
			Sales Tax (0.0%)	\$0.00
			Total	\$3,526.00

Signature _____

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 26, 2024 AGENDA ITEM NO: 6.j

CONSENT AGENDA: \$8,520.00

FOR: Approval for Police Recruits Mark Ross and Nijua Kagler to attend Basic Class at MLEOTA from October 6 through December 19, 2024, with \$4,000.00 each tuition, \$260.00 each for 9mm ammo for firearms training while in the academy, and no estimated travel expense (001-200-611 - FY25)

DISTRIBUTION: 001-200-611

INTRODUCED BY: Chief David Errington

ATTACHMENTS:

File Name

[MLEOTA basic class Ross & Kagler.pdf](#)

improvement. Our assessment of the fitness level of the officer and your encouragement will provide the ingredients to have them ready to meet the program's challenges.

COURSE TUITION AND EXPENSES

*Basic class training is \$4,000 for eleven (11) weeks (480 training hours) and prorated for those individuals who do not complete the entire 11-week course.

**Tactical Driver Training for the Basic Class.* A vehicle will be required for this training. We request that all wheel covers be removed and the vehicle be equipped with a spare tire and jack. Our Academy will not furnish oil, transmission fluid, or engine coolant. A large portion of this training will be devoted to Emergency Vehicle Response and Pursuit Driving. Sirens and Blue lights will be required for this training.

**Firearms training.* The firearms curriculum consists of 52 hours of firearms training. The number of students training with a semi-automatic pistol has continued to increase. Additionally, our curriculum has evolved to reflect the training needs of modern policing. A basic recruit will now fire at least 1250 rounds and use several more targets than before. These changes will require a slight increase in the differential ammunition cost if the student uses a semi-auto pistol during training. We furnish all semi-autos with ammunition. The cost differential for training with a semi-auto will be as follows:

- We can bill your agency.
- Your agency may send a check.
- Your agency may provide ammo.

9mm \$ 260.00

45 Cal \$288.00

40 Cal \$252.00

If we can assist you in any way or answer any questions, please do not hesitate to call.

Tony Carleton

Director

MLEOA

tcarleton@dps.ms.gov

601-933-2128 office

601-906-1355 cell

9-26-24 BOA

Basic Class # 276

October 6, 2024-December 19, 2024

Attention

The basic class is an 11-week training course consisting of 480 training hours. This class will consist of four (4) ten-hour training days each week, taking place over eleven weeks. All recruits are required to pass a pre-entry P.T. test before being allowed into the program. The application **must** be turned in **prior** to taking the pre-PT test (*see scheduled Pre-PT dates below*).

Important Dates

First Pre-PT test at MLEOTA (Gym)	September 3, 2024 @ 9:00 am.
Second Pre-PT test at MLEOTA (Gym)	September 10, 2024 @ 9:00 am.
Remedial Pre-PT test at MLEOTA (Gym)	September 24, 2024 @ 9:00 am.
Basic Class Begins at MLEOTA (Gym)	October 6, 2024 @ 12:00 pm.

Application Deadline

The Academy **must** receive your original application and one Xerox copy of the same **before** taking the Pre-PT test (*please see scheduled Pre-PT dates listed above*).

Please mail the application and all required documents* (*see list below*) to:

MLEOTA – Attn. Kaitlyn Hankins – khankins@dps.ms.gov
3791 Hwy 468 W
Pearl, MS 39208
601-933-2128

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 26, 2024 AGENDA ITEM NO: 6.k

CONSENT AGENDA: \$18,750.00

FOR: Approval of payment in the amount of \$18,750.00 to McMaster & Associates, design and CE&I Services for Siwell Road Striping Project, Phase 2 (001-301-602)

DISTRIBUTION: 001-301-602

INTRODUCED BY: Bill Miley, Public Works Director

ATTACHMENTS:

File Name

[Striping - McMaster.pdf](#)



September 9, 2024

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

Attn: Angela Richburg, City Clerk

For: Job No. M-3064-1

Design and CE&I Services for **Siwell Road
Striping Project, Phase 2**, City of Byram, MS

DESIGN PHASE FEE **\$25,000.00**

Total Fee Earned (75%) **\$18,750.00**

Total Fee Earned **\$18,750.00**

Less Previous Amount Paid **\$0.00**

Total Fee This Invoice **\$18,750.00**

=====

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 26, 2024 AGENDA ITEM NO: 6.1

CONSENT AGENDA: \$59,733.63

FOR: Approval of payment in the amount of \$59,733.63 to McMaster & Associates, engineering design and construction phase services for the 2024 City Overlay Project (001-301-602)

DISTRIBUTION: 001-301-602

INTRODUCED BY: Bill Miley, Public Works Director

ATTACHMENTS:

File Name

[McMaster invoice - 2024 overlay project.pdf](#)



September 13, 2024

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

Attn: Angela Richburg, City Clerk

For: Job No. M-3272

Engineering Design and Construction Phase
Services for **2024 City Overlay Project**, City of
Byram, MS

Low Bid Amount	\$1,194,672.63
Change Order and Adjustments	\$0.00
Total Contract Amount To-Date	\$1,194,672.63

DESIGN PHASE FEE (5%)	\$59,733.63
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Total Fee Earned (100%)	\$59,733.63
-------------------------	-------------

CONSTRUCTION PHASE FEE (3%)	\$35,840.18
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Total Fee Earned (0%)	<u>\$0.00</u>
-----------------------	---------------

Sub-Total	\$59,733.63
------------------	--------------------

Total Fee Earned	\$59,733.63
Less Previous Amount Paid	\$0.00
Total Fee This Invoice	\$59,733.63
	=====

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 26, 2024 AGENDA ITEM NO: 6.m

CONSENT AGENDA: \$30,262.00

FOR: Approval of quote in the amount of \$30,262.00 from Mel Luna Saw Co. for two 72" Exmark Zero Turn Mowers (001-301-916 - FY25)

DISTRIBUTION: 001-301-916

INTRODUCED BY: Bill Miley, Director of Public Works

ATTACHMENTS:

File Name

[fy25 lawnmower quote.pdf](#)



Mel Luna Saw Company

1250 Dewey Street
Jackson, MS 39209

601-353-8392 • Fax: 601-353-8394



☐ SERVICE ☐ INSTALL	☐ PICK UP ☐ DELIVER	PHONE	REPAIR IN ☐ HOME ☐ SHOP	DATE OF ORDER 07/15/24
NAME City of Byram				DATE PROMISED
ADDRESS				APARTMENT
CITY				DATE OF ORIG. INSTAL
MAKE	MODEL	SERIAL NO.		☐ ESTIMATE ☐ WARRANTY ☐ CONTRACT ☐ CASH ☐ CHARGE ☐ C.O.D.
NATURE OF SERVICE REQUEST ➡ Price Quote				

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
1		exmark LZX8016KA606A1 60" Zero Turn Mower		13,525.00
2		exmark LZX9216KA726Q1 72" Zero Turn Mower	15,131.00	30,262.00

SERVICE PERFORMED Above prices from MS State Contract # 8200073325 Thank You!	TOTAL MATERIAL	43,787.00
	TECHNICAL SERVICE TIME	
	TAX	except
	TOTAL	43,787.00

DATE COMPLETED **02/28/25** CASH ON COMPLETION OF WORK

INVOICE COPY

I hereby accept above performed service, and charges, as being satisfactory and acknowledge that equipment has been left in good condition.

Quoted

BY: Michael Cox

Signature

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 26, 2024 AGENDA ITEM NO: 6.n

CONSENT AGENDA: \$2,064.00

FOR: Approval of quote in the amount of \$2,064.00 from Mel Luna Saw Co for 2 Blowers (\$408.00 each) & 4 Weedeaters (\$312.00 each) (001-301-559 - FY25)

DISTRIBUTION: 001-301-559

INTRODUCED BY: Bill Miley, Director of Public Works

ATTACHMENTS:

File Name

[fy25 blower & trimmer quote.pdf](#)



Mel Luna Saw Company

1250 Dewey Street
Jackson, MS 39209

601-353-8392 • Fax: 601-353-8394



☐ SERVICE ☐ INSTALL	☐ PICK UP ☐ DELIVER	PHONE	REPAIR IN ☐ HOME ☐ SHOP	DATE OF ORDER 7/15/24
NAME City of Byram			DATE PROMISED	
ADDRESS			APARTMENT	
CITY			DATE OF ORIG. INSTAL.	
MAKE	MODEL	SERIAL NO.		☐ ESTIMATE ☐ WARRANTY ☐ CONTRACT ☐ CASH ☐ CHARGE ☐ C.O.D.
NATURE OF SERVICE REQUEST PRICE QUOTE				

QUAN	PART NO	DESCRIPTION	PRICE	AMOUNT
2		Redmax EBZ6500RH	408	408.00
		Backpack Blowers		816.00
4		Redmax BC2260T\$	312.00	1248.00
		String Trimmers		

SERVICE PERFORMED Above prices from ms state contract # 8200073322 Thank You!	TOTAL MATERIAL	2064.00
	TECHNICAL SERVICE TIME	
	TAX	Exempt
	TOTAL	2064.00
DATE COMPLETED	CASH ON COMPLETION OF WORK	

INVOICE COPY

I hereby accept above performed service, and charges, as being satisfactory and acknowledge that equipment has been left in good condition.

Order by: Michael Cox
Customer's Signature: [Signature]

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 26, 2024 AGENDA ITEM NO: 6.o

CONSENT AGENDA: \$13,466.10

FOR: Approval of quote in the amount of \$13,466.10 from Deviney for a 60" Kubota Lawnmower (001-301-916 - FY25)

DISTRIBUTION: 001-301-916

INTRODUCED BY: Bill Miley, Director of Public Works

ATTACHMENTS:

File Name

[fy25 Kubota lawnmower quote.pdf](#)

Deviney Equipment
P.O. Box 7179
Madison, MS. 39272
601-373-9531



www.devineyequipment.com

Deviney Rental and Supply
2173 Hwy 51
Madison, MS. 39110
601-859-0020

EQUIPMENT PROPOSAL

TO: City of Byram (Public Works) DATE: 7/16/2024
P.O. Box 720222
Byram, MS 39272 QUOTED BY: BARRETT PAGE
Phone: 601 502 4285 Purchase Order: _____
Email: bmiley@byram-ms.us CUSTOMER APPROVAL: _____

QTY.	DESCRIPTION OF MATERIAL	MSRP	State Contract
1	Kubota Z781KWiTW-60	\$16,175.96	\$13,466.10
	Commercial ZTR w/ 60" deck, 29.5 HP EFI Kawasaki		
	and rear tweels.		
	State Contract # 8200073360		
	MS Sales Tax is not included in Prices above.		
	SUB-TOTAL	\$16,175.96	\$13,466.10
	SALES TAX		
	TOTAL TO BE PAID OR FINANCED	\$16,175.96	\$13,466.10

TY APPLIES. NO WARRANTY ON USED EQUIPMENT UNLESS STATED.

___ DAYS FROM THE DATE OF THIS PROPOSAL

APPLICABLE SALES TAX WILL BE IN ADDITION TO THE PRICES QUOTED. THIS QUOTATION IS SUBJECT TO THE TERMS AND CONDITIONS ON THE ORDER UNLESS OTHERWISE STATED. ALL QUOTED PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE, AND THOSE IN EFFECT ON DATES OF SHIPMENT SHALL PREVAIL.

DELIVERY: CAN BE MADE WITHIN _____ DAYS OF RECEIPT OF WRITTEN PURCHASE ORDER, SUBJECT TO STRIKES, ACTS OF GOD, ACTIONS OF THE GOVERNMENT OR OTHER CAUSES BEYOND OUR CONTROL

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 26, 2024 AGENDA ITEM NO: 6.p

CONSENT AGENDA: \$6,895.00

FOR: Approval of quote in the amount of \$6,895.00 from Gluckstadt Trailer & Equipment for a 83 x 24 Utility Trailer (001-301-916 - FY25)

DISTRIBUTION: 001-301-916

INTRODUCED BY: Bill Miley, Director of Public Works

ATTACHMENTS:

File Name

[fy25 Trailer quote.pdf](#)

Gluckstadt Trailer & Equipment Co.

2188 Hwy 51 Madison, MS 39110
Phone 601-859-5958

Buyer's Order

Name: City of Byram
Address: Attn Sherry
Phone: chbridges @ byram-ms.us

Order Date: 7-23-24

Delivery Date: Based on PO

Model	Description	Price
24HP	83"x24' utility trailer pipe top rail 5200 lb axles electric brakes LED lights HD spring assist gate	6895 ⁰⁰
by Wendon Moore		

Prices good for 15 days and on in stock inventory only unless specified in order.

All warranties are as per manufacturer's description. All claims should be submitted to the manufacturer. Gluckstadt Tractor & Trailer Co. is not responsible for defects in materials or workmanship or damage due to misuse or abuse.

Subtotal	\$6895 ⁰⁰
Sales Tax	Exempt
Freight	NA
Total	\$6895

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 26, 2024 AGENDA ITEM NO: 6.q

CONSENT AGENDA: \$15,086.21

FOR: Approval of quote for \$15,086.21 to Custom Products Corp for a solar powered portable LED lit message board (001-301-916 - FY25)

DISTRIBUTION: 001-301-916

INTRODUCED BY: Bill Miley, Director of Public Works

ATTACHMENTS:

File Name

[fy25 Message Board Quote.pdf](#)



Custom Products Corporation
PO Box 54091
Jackson MS 39288-4091
United States

Quote

#QUO9799

07/23/2024

Bill To

Linda White
City of Byram
PO Box 720222
Byram MS 39272-0222
United States

Ship To

City of Byram
Tammie
550 EXECUTIVE BLVD
Byram MS 39272
United States

TOTAL

\$15,086.21

Expires: 07/28/2024

Expires	Exp. Close	Sales Rep	F.O.B.	Carrier	Shipping Method
07/28/2024	07/23/2024	Dallas Sutton	Origin - Freight Quoted		Dropship

Quantity	Item	Class	Image	Rate	Amount
1	Q2KCOMMENT PART MB9757 Solar Powered, Portable Changeable Message Sign. Capable of three lines of alphanumeric 12" high text and graphics/animations, all LED display, self contained on-board computer, multiple alphanumeric fonts, powder coat paint system. Display is 97" x 57", with hydraulic style trailer. Supports 100 plus predefined messages (text and graphics) and supports user customizable messages. System comes standard with four (4) 100 amp 12-volt batteries (totaling 400 12V amps) batteries and 120 watts of solar.	Q		\$14,836.21	\$14,836.21

Subtotal	\$14,836.21
Shipping Cost	\$250.00
Tax Total (0%)	\$0.00
Total	\$15,086.21

Notes / Comments

ETA 9-12 Weeks / Need information at time of order Days open to Deliver (ex: Mon-Thurs); Hours to Deliver (ex: 9-5pm); Is Forklift Available: Yes or No



QUO9799

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 26, 2024 AGENDA ITEM NO: 7.a

FOR: Approval of Claims Docket in the amount of \$405,664.56 from 9/4/24 - 9/18/24 - City Clerk
Angela Richburg

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name

[Claims Docket.pdf](#)



CITY OF BYRAM

Claims Docket

09/04/2024 to 09/18/2024

SEPTEMBER 27, 2024 CHECK RUN

Paid Claims:

PACKET # 8593	\$249,098.14	09/13/2024 AGENDA RUN (IN HOUSE)	Pages 1-2 attached
PACKET # 8594	\$7,613.84	09/13/2024 AGENDA RUN (A/P AUTOMATION)	Pages 3-4 attached
PACKET # 8601	\$15,299.24	09/13/2024 AGENDA RUN (SEWER SERVICES)	Page 5 attached
PACKET # 8611	\$40,870.88	09/20/2024 UTILITIES, FIRST NATIONAL BANK	Pages 6-7 attached

Unpaid Claims:

PACKET # 8603	\$34,214.56	09/27/2024 2nd A.P. (IN HOUSE)	Page 8 attached
PACKET # 8604	\$55,393.70	09/27/2024 2nd A.P. (A/P AUTOMATION)	Pages 9-15 attached
PACKET # 8605	\$3,174.20	09/27/2024 2nd A.P. (SEWER AUTOMATION)	Page 16 attached

Total Claims:	\$405,664.56
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City of Byram, MS

Page 1

Docket of Claims Register

APPKT008593 - 09/13/2024 AGENDA RUN (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01804	B & G AUTOBODY	DKT0037738						12,576.71
	780	B & G AUTOBODY/REPAIR DURANGO/1	Invoice	07/01/2024	B & G AUTOBODY/REPAIR DURANGO/1	001-200-570		8,424.66
	781	B & G AUTOBODY/REPAIR 21 DODGE C	Invoice	07/01/2024	B & G AUTOBODY/REPAIR 21 DODGE C	001-200-570		4,152.05
02792	BEAU RIVAGE LLC	DKT0037739						478.00
	08292024	CONF# 968419567 & 968424913, MA	Invoice	08/29/2024	CONF# 968419567 & 968424913, MA	001-200-610		478.00
01140	BROWN, AUSTIN	DKT0037740						162.19
	08092024	REIMBURSEMENT - FIRE ACADEMY, AL	Invoice	08/09/2024	REIMBURSEMENT - FIRE ACADEMY, AL	001-260-610		162.19
02932	CITY OF BYRAM CADENCE GENE	DKT0037741						57,127.10
	09122024-1	SEPTEMBER 2024 PAYROLL & A/P TRAI	Invoice	09/12/2024	SEPTEMBER 2024 PAYROLL & A/P TRAI	400-000-005		9,477.81
	09122024-2	SEPTEMBER DUE TO/DUE FROM	Invoice	09/12/2024	SEPTEMBER DUE TO/DUE FROM	400-000-148		17,649.29
	09122024-3	SEPTEMBER 2024 BOND & INTEREST	Invoice	09/12/2024	SEPTEMBER 2024 BOND & INTEREST	400-900-991		30,000.00
02337	EXTENSION CENTER FOR GOVERI	DKT0037742						250.00
	09122024	REG - JULIA KRAFT, WINTER CLERK COI	Invoice	09/12/2024	REG - JULIA KRAFT, WINTER CLERK COI	001-140-611		250.00
02890	FORDICE CONSTRUCTION COMP.	DKT0037743						60,820.00
	08302024	PARKER DRIVE PIPE REPAIR	Invoice	08/30/2024	PARKER DRIVE PIPE REPAIR	131-301-908		60,820.00
03082	GOLD LINE TRAINING, LLC	DKT0037744						150.00
	08062024	ORLANDO REDD - NECI ETC 8-HOUR CI	Invoice	08/06/2024	ORLANDO REDD - NECI ETC 8-HOUR CI	001-200-611		150.00
00859	GOLDEN NUGGET BILOXI HOTEL	DKT0037745						327.03
	08292024	CONF# CMMWY, ORLANDO REDD, OC	Invoice	08/29/2024	CONF# CMMWY, ORLANDO REDD, OC	001-200-610		327.03
00019	GUEST CONSULTANTS, INC	DKT0037746						4,835.00
	7365	SEWER DESLUDGE PROJECT # 22-051	Invoice	09/06/2024	SEWER DESLUDGE PROJECT # 22-051	400-700-602		1,160.00
	7366	LOCATE LIFT STATION IN LAKE DOCKER	Invoice	09/06/2024	LOCATE LIFT STATION IN LAKE DOCKER	400-700-602		3,675.00
00019	GUEST CONSULTANTS, INC	DKT0037747						3,750.00
	7368	PROJECTS & PLAN REVIEW	Invoice	09/06/2024	PROJECTS & PLAN REVIEW	001-195-602		3,750.00
00860	HEMPHILL CONSTRUCTION CO	DKT0037748						79,645.00
	82124-03F	BULLRUN DRIVE EMERGENCY PIPE REF	Invoice	08/21/2024	BULLRUN DRIVE EMERGENCY PIPE REF	131-301-908		79,645.00
02419	MCMMASTER & ASSOCIATES, INC.	DKT0037749						1,400.00
	3269-1	SURVEY & DESIGN SERVICES FOR PARK	Invoice	08/26/2024	SURVEY & DESIGN SERVICES FOR PARK	001-301-908		1,400.00
02419	MCMMASTER & ASSOCIATES, INC.	DKT0037750						9,117.87
	3278-1	SURVEY/DESIGN @ 925 BULLRUN (STC	Invoice	08/20/2024	SURVEY/DESIGN @ 925 BULLRUN (STC	131-301-602		9,117.87

Docket of Claims Register

APPKT008593 - 09/13/2024 AGENDA RUN (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00007	MILLS, SCANLON, DYE & PITTMAN	DKT0037751					10,376.00
	AUG2024	GENERAL SERVICES	Invoice	09/04/2024	GENERAL SERVICES	001-110-671	4,346.25
						001-120-603	87.50
						001-190-603	491.75
						001-195-603	3,332.75
						001-200-603	568.75
						001-260-603	411.50
						001-280-603	945.00
						001-301-603	192.50
00007	MILLS, SCANLON, DYE & PITTMAN	DKT0037752					5,949.44
	AUG2024-S	SEWER SERVICES	Invoice	09/04/2024	SEWER SERVICES	400-700-603	1,559.25
						400-700-603	4,390.19
03080	MORGAN, CATREDA	DKT0037753					75.00
	08292024	RESTITUTION - DOCKET NO. 23-3926	Invoice	08/29/2024	RESTITUTION - DOCKET NO. 23-3926	001-000-108	75.00
02488	MS 911 COORDINATORS ASSOCI.	DKT0037754					450.00
	INV-OCT-24-034	REGISTRATION - ORLANDO REDD, OCT	Invoice	08/29/2024	REGISTRATION - ORLANDO REDD, OCT	001-200-611	450.00
00002	MS MUNICIPAL LEAGUE	DKT0037755					500.00
	39622-1	ROSHELLE GIBSON - 2024 SMALL TOWN	Invoice	08/28/2024	ROSHELLE GIBSON - 2024 SMALL TOWN	001-100-611	125.00
	39622-2	ROSHUNDA HARRIS-ALLEN - 2024 SMALL TOWN	Invoice	08/28/2024	ROSHUNDA HARRIS-ALLEN - 2024 SMALL TOWN	001-100-611	125.00
	39622-3	ERMA JOHNSON - 2024 SMALL TOWN	Invoice	08/28/2024	ERMA JOHNSON - 2024 SMALL TOWN	001-100-611	125.00
	39622-4	TERESA MACK - 2024 SMALL TOWN CC	Invoice	08/28/2024	TERESA MACK - 2024 SMALL TOWN CC	001-100-611	125.00
02786	MS STATE COUNCIL OF SHRM	DKT0037756					449.00
	MSHR24-07102024-0195-0115	REGISTRATION- LEDIREADA KENT, CON	Invoice	07/10/2024	REGISTRATION- LEDIREADA KENT, CON	001-140-611	449.00
02817	QUINN, SHAMEKA R	DKT0037757					225.00
	08262024	DIRECTOR OF COACHING 08/26/2024	Invoice	08/26/2024	DIRECTOR OF COACHING 08/26/2024	001-550-665	37.50
	08272024	DIRECTOR OF COACHING 08/27/2024	Invoice	08/27/2024	DIRECTOR OF COACHING 08/27/2024	001-550-665	37.50
	09032024	DIRECTOR OF COACHING 09/03/2024	Invoice	09/03/2024	DIRECTOR OF COACHING 09/03/2024	001-550-665	37.50
	09052024	DIRECTOR OF COACHING 09/05/2024	Invoice	09/05/2024	DIRECTOR OF COACHING 09/05/2024	001-550-665	37.50
	09092024	DIRECTOR OF COACHING 09/09/2024	Invoice	09/09/2024	DIRECTOR OF COACHING 09/09/2024	001-550-665	37.50
	09102024	DIRECTOR OF COACHING 09/10/2024	Invoice	09/10/2024	DIRECTOR OF COACHING 09/10/2024	001-550-665	37.50
00890	WHITE, RICHARD	DKT0037758					294.80
	08282024	MILEAGE ADVANCE, TUNICA, MS SEPT	Invoice	08/28/2024	MILEAGE ADVANCE, TUNICA, MS SEPT	001-120-610	294.80
01516	WILLIAMS, LEWIS L	DKT0037759					140.00
	08312024	REFEREE ASSIGNOR WEEK ENDING 08,	Invoice	08/31/2024	REFEREE ASSIGNOR WEEK ENDING 08,	001-550-665	70.00
	09072024	REFEREE ASSIGNOR WEEK ENDING 09,	Invoice	09/07/2024	REFEREE ASSIGNOR WEEK ENDING 09,	001-550-665	70.00
Total Claims: 22						Total Payment Amount:	249,098.14



City of Byram, MS

Page 3

Docket of Claims Register

APPKT008594 - 09/13/2024 AGENDA RUN (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00161	AT & T	DKT0037760	5675572905	ACCT# 8310012904295 (CIRCUIT) 08/2	Invoice	08/29/2024	ACCT# 8310012904295 (CIRCUIT) 08/2	272.20
							001-200-605	272.20
01992	C SPIRE BUSINESS SOLUTIONS	DKT0037761	0000684790-74	PHONES - ALL DEPARTMENTS	Invoice	08/26/2024	PHONES - ALL DEPARTMENTS	5,478.11
							001-110-605	124.11
							001-190-605	168.86
							001-195-605	1,173.68
							001-200-605	1,926.82
							001-260-605	1,240.36
							001-280-605	168.86
							001-301-605	337.71
							400-700-605	337.71
00048	CENTERPOINT ENERGY	DKT0037762	PW09032024-1	ACCT# 9314167-9 (PUBLIC WORKS) 07	Invoice	09/03/2024	ACCT# 9314167-9 (PUBLIC WORKS) 07	41.98
							001-301-630	20.99
							400-700-630	20.99
00048	CENTERPOINT ENERGY	DKT0037763	FD09032024	ACCT# 6400010056-6 (FIRE) 07/25/24	Invoice	09/03/2024	ACCT# 6400010056-6 (FIRE) 07/25/24	64.02
							001-260-630	64.02
00048	CENTERPOINT ENERGY	DKT0037764	CH09032024	ACCT# 10679376-3 (GENERATOR) 07/2	Invoice	09/03/2024	ACCT# 10679376-3 (GENERATOR) 07/2	38.71
							001-195-630	38.71
00048	CENTERPOINT ENERGY	DKT0037765	PD09032024-2	ACCT# 6402101524-9 (POLICE) 07/25/	Invoice	09/03/2024	ACCT# 6402101524-9 (POLICE) 07/25/	37.08
							001-200-630	37.08
00048	CENTERPOINT ENERGY	DKT0037766	PD09032024	ACCT# 8751379-2 (POLICE) 07/25/24	Invoice	09/03/2024	ACCT# 8751379-2 (POLICE) 07/25/24	41.98
							001-200-630	41.98
00016	CMPDD	DKT0037767	5309	CENTRAL MS MAYOR'S ASSOCIATION F	Invoice	08/09/2024	CENTRAL MS MAYOR'S ASSOCIATION F	250.00
							001-200-605	250.00
00052	COMCAST	DKT0037768	PW08282024	ACCT# 8396 41 046 0073014 (09/03/2	Invoice	08/28/2024	ACCT# 8396 41 046 0073014 (09/03/2	157.82
							001-301-605	78.91
							400-700-605	78.91
00052	COMCAST	DKT0037769	PD08232024	ACCT# 8396 41 046 0063338 (08/24/2	Invoice	08/23/2024	ACCT# 8396 41 046 0063338 (08/24/2	370.67
							001-200-605	370.67
0005	ENTERGY	DKT0037770	220006094333	ACCT# 197777121 (WELCOME SIGN) 0	Invoice	08/26/2024	ACCT# 197777121 (WELCOME SIGN) 0	76.74
							001-550-630	76.74
00193	REPUBLIC SERVICES, INC	DKT0037771	0823-001169632	PW BASIC SERVICE 08/01/2024 - 08/3	Invoice	08/26/2024	PW BASIC SERVICE 08/01/2024 - 08/3	479.86
							001-301-685	479.86

Docket of Claims Register

APPKT008594 - 09/13/2024 AGENDA RUN (A/P AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00193	REPUBLIC SERVICES, INC	DKT0037772						304.67
	0823-001169549		PD BASIC SERVICE 09/01/2024 - 09/30	Invoice	08/26/2024	PD BASIC SERVICE 09/01/2024 - 09/30	001-200-681	304.67
Total Claims: 13							Total Payment Amount:	7,613.84



City of Byram, MS

Page 5

Docket of Claims Register

APPKT008601 - 09/13/2024 AGENDA RUN (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
									Distribution Amount
00048	CENTERPOINT ENERGY	PW09032024-2	DKT0037773	ACCT# 11826065-2 (GENERATOR) 07/2	Invoice	09/03/2024	ACCT# 11826065-2 (GENERATOR) 07/2	400-700-630	54.24
									54.24
02531	PICKERING FIRM, INC	0094127	DKT0037774	PROFESSIONAL SERVICES FROM 08/27	Invoice	10/06/2023	PROFESSIONAL SERVICES FROM 08/27	400-700-602	15,245.00
		0094672		PROFESSIONAL SERVICES FROM 11/26	Invoice	01/05/2024	PROFESSIONAL SERVICES FROM 11/26	400-700-602	3,115.00
		0094919		PROFESIONAL SERVCS FROM 01/02/2	Invoice	02/28/2024	PROFESIONAL SERVCS FROM 01/02/2	400-700-602	4,790.00
									7,340.00
Total Claims: 2								Total Payment Amount:	15,299.24

Docket of Claims Register

APPKT008611 - 09/20/2024 UTILITIES, FIRST NATIONAL BANK OF OMAHA

By Docket/Claim Number



City of Byram, MS

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
00161	AT & T	6832403909	NCIC MONITORING 08/01/2024 - 08/3	Invoice	09/01/2024	NCIC MONITORING 08/01/2024 - 08/3	001-200-609	214.61	214.61
00632	CITY OF BYRAM CDBG	09182024	TRANSFER TO CADENCE	Invoice	09/18/2024	TRANSFER TO CADENCE	125-301-700	29,558.00	29,558.00
00052	COMCAST	FD09092024	ACCT# 8396 41 046 0114198 (09/13/2	Invoice	09/09/2024	ACCT# 8396 41 046 0114198 (09/13/2	001-260-605	269.96	269.96
0005	ENTERGY	125007798972	ACCT# 162483564 (POLICE-2) 08/07/2	Invoice	09/11/2024	ACCT# 162483564 (POLICE-2) 08/07/2	001-200-630	228.53	228.53
0005	ENTERGY	10019233607	COLLECTIVE BILL (TRAFFIC SIGNALS) #:	Invoice	09/16/2024	COLLECTIVE BILL (TRAFFIC SIGNALS) #:	001-301-631	580.71	580.71
0005	ENTERGY	455004469586	ACCT# 103157525 (CITY HALL) 08/08/	Invoice	09/12/2024	ACCT# 103157525 (CITY HALL) 08/08/	001-195-630	724.11	724.11
0005	ENTERGY	160006619439	ACCT# 100229020 (PUBLIC WORKS) 08	Invoice	09/11/2024	ACCT# 100229020 (PUBLIC WORKS) 08	001-301-630	333.67	333.67
0005	ENTERGY	185007795150	ACCT# 94799053 (POLICE) 08/07/24 -	Invoice	09/11/2024	ACCT# 94799053 (POLICE) 08/07/24 -	001-200-630	1,340.51	1,340.51
0005	ENTERGY	10019233608	COLLECTIVE BILL (SEWER) #10201798	Invoice	09/16/2024	CO	400-700-632	6,379.55	6,379.55
00913	FIRST NATIONAL BANK OF OMAH	09092024-1	TRIBAL FEES @ HORSEHOE CASINO & I	Invoice	09/09/2024	TRIBAL FEES @ HORSEHOE CASINO & I	001-100-610	168.21	168.21
00913	FIRST NATIONAL BANK OF OMAH	09092024-2	ZOOM MEETINGS 09/02/2024 - 10/01	Invoice	09/09/2024	ZOOM MEETINGS 09/02/2024 - 10/01	001-110-681	8.00	8.00
02855	JXN WATER INC	PW09092024	ACCT# 9956300000 (08/06/2024 - 09/	Invoice	09/09/2024	ACCT# 9956300000 (08/06/2024 - 09/	001-301-630	120.25	120.25
02855	JXN WATER INC	PD09092024	ACCT# 3179300000 (08/06/2024 - 09/	Invoice	09/09/2024	ACCT# 3179300000 (08/06/2024 - 09/	001-200-630	62.83	62.83
02637	KENT, LEDIREADA	09112024	TRAVEL REIMBURSEMENT, BILOXI MS,	Invoice	09/11/2024	TRAVEL REIMBURSEMENT, BILOXI MS,	001-140-610	67.68	67.68

Docket of Claims Register

APPKT008611 - 09/20/2024 UTILITIES, FIRST NATIONAL BANK OF OMAHA

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00264	KENTWOOD SPRINGS 12277150 091424	DKT0037790 PW WATER	Invoice	09/14/2024	PW WATER	001-301-505 400-700-505	23.98 11.99 11.99
00264	KENTWOOD SPRINGS 12083768 091524	DKT0037791 PD WATER	Invoice	09/15/2024	PD WATER	001-200-505	145.87 145.87
02817	QUINN, SHAMEKA R 09122024 09162024 09172024	DKT0037792 DIRECTOR OF COACHING 09/12/2024 DIRECTOR OF COACHING 09/16/2024 DIRECTOR OF COACHING 09/17/2024	Invoice Invoice Invoice	09/12/2024 09/16/2024 09/17/2024	DIRECTOR OF COACHING 09/12/2024 DIRECTOR OF COACHING 09/16/2024 DIRECTOR OF COACHING 09/17/2024	001-550-665 001-550-665 001-550-665	112.50 37.50 37.50 37.50
01516	WILLIAMS, LEWIS L 09142024	DKT0037793 REFEREE ASSIGNOR WEEK ENDING 09,	Invoice	09/14/2024	REFEREE ASSIGNOR WEEK ENDING 09,	001-550-665	70.00 70.00
Total Claims: 18						Total Payment Amount:	40,870.88



City of Byram, MS

Page 8

Docket of Claims Register

APPKT008603 - 09/27/2024 2nd A.P. (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00671	BROOKS, NICHOLAS	109	DKT0037800 CPR - WILLIAMS, DAISHA & CARTER, C	Invoice	09/06/2024	CPR - WILLIAMS, DAISHA & CARTER, C	001-200-611	90.00 90.00
00233	CARTRUST	217543	DKT0037801 OIL CHANGE	Invoice	09/05/2024	OIL CHANGE	001-301-570	73.46 73.46
00361	DPS CRIME LAB	90148901	DKT0037802 ANALYTICAL FEES	Invoice	09/10/2024	ANALYTICAL FEES	001-200-614	600.00 600.00
02337	EXTENSION CENTER FOR GOVERNMENT	09132024	DKT0037803 WINTER CLERK CONFERENCE - ANGEL	Invoice	09/13/2024	WINTER CLERK CONFERENCE - ANGEL	001-140-611	250.00 250.00
00019	GUEST CONSULTANTS, INC	7367	DKT0037804 40% COMPLETE ON DESIGN	Invoice	09/06/2024	40% COMPLETE ON DESIGN	001-195-602	29,557.60 29,557.60
03083	HOMETOWN WINDSHIELD, LLC	2196	DKT0037805 PO7593 FD REPLACE WINDSHIELDS IF	Invoice	09/18/2024	PO7593 FD REPLACE WINDSHIELD IN PO7593 FD REPLACE WINDSHIELD IN	001-260-570 001-260-570	542.00 271.00 271.00
03070	MELVIN, MICHAEL A.	INV0083002	DKT0037806 REFEREED U10 G, 6:30 P.M. (SOLO)	Invoice	09/17/2024	REFEREED U10 G, 6:30 P.M. (SOLO)	001-550-665	90.00 45.00
		INV0083003	REFEREED U10 G, 7:30 P.M. (SOLO)	Invoice	09/17/2024	REFEREED U10 G, 7:30 P.M. (SOLO)	001-550-665	45.00
03080	MORGAN, CATREDA	09242024	DKT0037807 RESTITUTION - DOCKET NO. 23-3926	Invoice	09/24/2024	RESTITUTION - DOCKET NO. 23-3926	001-000-108	200.00 200.00
03065	MOSES, DENNIS KEITH	INV0082999	DKT0037808 REFEREED U8 G, 6:15 P.M.	Invoice	09/17/2024	REFEREED U8 G, 6:15 P.M.	001-550-665	25.00 25.00
00649	MS DEPARTMENT OF PUBLIC SAFETY	AUG2024-2	DKT0037809 DUI OFFENSES, NON-ADJUDICATION	Invoice	09/19/2024	DUI OFFENSES, NON-ADJUDICATION	001-000-111	1,666.50 1,666.50
03081	SKID STEERIN LAND CLEARING LLC	08202024-1	DKT0037810 PO07580 CUT OVERGROWN LOT 2041	Invoice	08/20/2024	PO07580 CUT OVERGROWN LOT 2041	001-190-682	1,000.00 400.00
		08202024-2	PO7581 CUT OVERGROWN LOT 2150 S	Invoice	08/20/2024	PO7581 CUT OVERGROWN LOT 2150 S	001-190-682	600.00
02958	THOMAS, CRAIG LEWIS	INV0083000	DKT0037811 REFEREED U8 G, 6:15 P.M.	Invoice	09/17/2024	REFEREED U8 G, 6:15 P.M.	001-550-665	50.00 25.00
		INV0083001	REFEREED U8 B, 7:15 P.M.	Invoice	09/17/2024	REFEREED U8 B, 7:15 P.M.	001-550-665	25.00
01516	WILLIAMS, LEWIS L	09192024	DKT0037812 REFEREE ASSIGNOR WEEK ENDING 09,	Invoice	09/19/2024	REFEREE ASSIGNOR WEEK ENDING 09,	001-550-665	70.00 70.00
Total Claims: 13							Total Payment Amount:	34,214.56



City of Byram, MS

Page 9

Docket of Claims Register

APPKT008604 - 09/27/2024 2nd A.P. (A/P AUTOMATION)

By Docket/Claim Number

Vendor Name		Docket/Claim #	Payment Amount				
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
02584	A J CONSTRUCTION INC.	DKT0037813					198.12
	3442	SC-1, TYPE 8 09/09/2024	Invoice	09/09/2024	SC-1, TYPE 8 09/09/2024	001-301-572	198.12
00505	ALERT-ALL	DKT0037814					1,260.00
	224090129	PO7588 FD GIVEAWAYS FOR FIRE SAF	Invoice	09/09/2024	PO7588 FD GIVEAWAYS FOR FIRE SAF	001-260-646	1,260.00
02047	AMAZON CAPITAL SERVICES	DKT0037815					3,807.51
	1CXG-4HXX-17MR	FILE FOLDERS, ENVELOPES, FLASH DRI'	Invoice	09/02/2024	FILE FOLDERS, ENVELOPES, FLASH DRI'	001-110-500	30.08
						001-140-500	64.74
						001-200-505	19.99
	1FKT-NYTM-VNH9	REMCO SCOOP	Invoice	09/01/2024	REMCO SCOOP	001-301-505	8.01
	1YVR-KPTW-CJVQ	PO7589 FD TRUCK BED COVER, STOR	Invoice	09/17/2024	PO7589 HARD TRUCK BED COVER, FD	001-260-570	648.00
					PO7589 TRUCK BED STORAGE DRAWE	001-260-570	2,478.00
					PO7589 4X6 LED HEADLIGHTS FOR EN	001-260-570	119.99
					PO7589 ROUGH COUNTRY 12,000 LB E	001-260-570	438.70
01377	APPLICATION DATA SYSTEMS, IN	DKT0037816					4,195.00
	11747	PD & COURT SOFTWARE FOR OCTOBEI	Invoice	09/03/2024	PD & COURT SOFTWARE FOR OCTOBEI	001-110-650	839.00
						001-200-650	3,356.00
00006	AUTO TRIM DESIGNS	DKT0037817					300.00
	I-113891	REMOVAL OF LETTERING, TINT 2 FROM	Invoice	09/17/2024	REMOVAL OF LETTERING, TINT 2 FROM	001-260-570	180.00
	I-113903	TINT 2 FRONT ROLLUPS WINDOWS	Invoice	09/19/2024	TINT 2 FRONT ROLLUPS WINDOWS	001-260-570	120.00
02717	AVS CONSULTING, LLC	DKT0037818					400.00
	8249	KAGLER, NIJUA - PRE-EMPLOYMENT E'	Invoice	09/12/2024	KAGLER, NIJUA - PRE-EMPLOYMENT E'	001-200-699	400.00
01804	B & G AUTOBODY	DKT0037819					140.00
	786	OIL CHANGE	Invoice	08/26/2024	OIL CHANGE	001-200-570	70.00
	787	OIL CHANGE	Invoice	09/16/2024	OIL CHANGE	001-200-570	70.00
02351	BERKLEY INSURANCE COMPANY	DKT0037820					3,053.00
	40015496 090924	POLICY ENDING BALANCE	Invoice	09/09/2024	POLICY ENDING BALANCE	001-260-625	3,053.00
02960	BRADY INDUSTRIES OF MISSISSIF	DKT0037821					241.49
	9249093	COPY PAPER	Invoice	09/17/2024	COPY PAPER	001-195-500	160.99
						001-200-500	40.25
						400-700-500	40.25
02791	BROWN, PERRY WAYNE	DKT0037822					200.00
	09032024	PRE-EMPLOYMENT POLY EXAM - MAR	Invoice	09/03/2024	PRE-EMPLOYMENT POLY EXAM - MAR	001-200-699	200.00

Docket of Claims Register

APPKT008604 - 09/27/2024 2nd A.P. (A/P AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
03019	CHECKMATE CANINE, LLC	DKT0037823	PO7423-FLAT COLLAR, TRACKING LEAS	Invoice	09/17/2024	PO7423-15' 5/8" TRACKING LEASH	001-200-515	1,225.00
	09172024					PO7423-6' LEASH	001-200-515	75.00
						PO7423-DEAD RING PRONG COLLAR	001-200-515	40.00
						PO7423-eCOLLAR KIT W/BRASS CONT	001-200-515	85.00
						PO7423-FLAT COLLAR COBRA	001-200-515	450.00
						PO7423-RETRACTABLE FLEXI LEASH (L)	001-200-515	75.00
						PO7423-TRACKING HARNESS	001-200-515	100.00
						PO7423-TRAINING MOTIVATION KIT -	001-200-515	250.00
								150.00
01197	CINTAS CORPORATION #210	DKT0037824	UNIFORM RENTALS	Invoice	06/20/2024	UNIFORM RENTALS	001-301-535	181.15
	4196502825						001-550-535	27.26
							400-700-535	2.71
								5.30
	4197193680	UNIFORM RENTALS	Invoice	06/27/2024	UNIFORM RENTALS	001-301-535	001-301-535	27.26
							001-550-535	2.71
							400-700-535	5.30
	4198021859	UNIFORM RENTALS	Invoice	07/05/2024	UNIFORM RENTALS	001-301-535	001-301-535	27.26
							001-550-535	2.71
							400-700-535	5.30
	4204476856	UNIFORM RENTALS	Invoice	09/06/2024	UNIFORM RENTALS	001-301-535	001-301-535	29.66
							001-550-535	2.71
							400-700-535	5.30
	4205093084	UNIFORM RENTALS	Invoice	09/12/2024	UNIFORM RENTALS	001-301-535	001-301-535	29.66
							001-550-535	2.71
							400-700-535	5.30
								112.46
00730	DICKERSON & BOWEN	DKT0037825	SURFACE SC-1 TYPE 2 09/10/2024	Invoice	09/12/2024	SURFACE SC-1 TYPE 2 09/10/2024	001-301-572	112.46
	86467							1,388.18
01811	EEP	DKT0037826	PO7577 FD HURST JAWS OF LIFE CON	Invoice	09/06/2024	PO7577 FD HURST JAWS OF LIFE CON	001-260-575	1,388.18
	406852							102.00
00018	ELLIOTT SECURITY & ELECTRONIC	DKT0037827	MONTHLY MONITORING	Invoice	09/01/2024	MONTHLY MONITORING	001-195-605	45.90
	24858						001-301-605	28.05
							400-700-605	28.05

Docket of Claims Register

APPKT008604 - 09/27/2024 2nd A.P. (A/P AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0037828					5,312.74
	NP67095765	VEHICLE FUEL FOR 09/02/2024 - 09/08	Invoice	09/09/2024	VEHICLE FUEL FOR 09/02/2024 - 09/08	001-200-525	1,597.87
						001-260-525	307.97
						001-280-525	41.86
						001-301-525	285.76
						001-550-525	111.80
						400-700-525	54.95
	NP67116397	VEHICLE FUEL FOR 09/09/2024 - 09/15	Invoice	09/16/2024	VEHICLE FUEL FOR 09/09/2024 - 09/15	001-140-525	38.38
						001-190-525	50.07
						001-200-525	1,616.46
						001-260-525	276.21
						001-280-525	46.63
						001-301-525	336.32
						001-550-525	146.25
						400-700-525	402.21
02826	GANNETT MEDIA CORP	DKT0037829					1,063.13
	000662336	FY2025 BUDGET NOTICE, BID ADVERTI	Invoice	08/31/2024	FY2025 BUDGET NOTICE, BID ADVERTI	001-190-615	61.62
						001-195-615	862.50
						001-301-615	139.01
00090	HOME DEPOT CREDIT SERVICES	DKT0037830					562.63
	3524938	DEWALT CHAINSAW KIT	Invoice	09/10/2024	DEWALT CHAINSAW KIT	001-200-559	394.55
	7514328	STRETCH WRAP, HD STRAP FLAT HOOK	Invoice	09/16/2024	STRETCH WRAP, HD STRAP FLAT HOOK	001-280-505	72.90
	9020306	6X6 - 8FT, DEERSKIN LEATHER GLOVE,	Invoice	09/04/2024	6X6 - 8FT, DEERSKIN LEATHER GLOVE,	001-301-505	63.93
	9513547	CONCRETE MIX, FLIP FLOP TOTE, BLEA	Invoice	09/04/2024	CONCRETE MIX, FLIP FLOP TOTE, BLEA	001-301-505	5.31
						001-301-505	6.98
						001-301-510	18.96

Docket of Claims Register

APPKT008604 - 09/27/2024 2nd A.P. (A/P AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00066	INNOVATIVE COMPUTER SOLUTI	DKT0037831						6,994.35
	121636	BATTERY REPLACEMENT - DISPATCH E	Invoice	04/08/2024	BATTERY REPLACEMENT - DISPATCH E	001-260-531		123.85
	121798	ADOBE ACROBAT PRO - ANNUAL RENE	Invoice	05/14/2024	ADOBE ACROBAT PRO - ANNUAL RENE	001-140-650		240.00
	122248	MONTHLY SERVICE CONTRACT	Invoice	09/01/2024	MONTHLY SERVICE CONTRACT	001-110-650		150.00
						001-140-650		502.50
						001-190-650		120.00
						001-195-650		502.50
						001-200-650		1,005.00
						001-260-650		720.00
						001-280-650		120.00
						001-301-650		240.00
	122333	ICS CLOUD SERVER HOSTING (NOT PD)	Invoice	09/04/2024	ICS CLOUD SERVER HOSTING (NOT PD)	001-100-650		448.00
						001-110-650		295.00
						001-120-650		64.00
						001-140-650		517.50
						001-190-650		46.50
						001-195-650		333.00
						001-200-650		624.50
						001-260-650		413.50
						001-280-650		88.50
						001-301-650		68.50
						001-301-650		119.50
						400-700-650		103.00
	122369	DELL 512 M.2 SSD (MAURICE KENDRIC	Invoice	09/10/2024	DELL 512 M.2 SSD (MAURICE KENDRIC	001-200-559		149.00
02835	JUBILEE DECOR, LLC	DKT0037832						85.00
	2357	WREATH- SIDE MOUNT BRACKET SET,	Invoice	09/18/2024	WREATH- SIDE MOUNT BRACKET SET,	001-301-686		85.00
03084	JWM CONSULTING ENGINEERS, I	DKT0037833						1,305.00
	09172024	INSPECTION/EVAL, 300 EXECUTIVE BL	Invoice	09/17/2024	INSPECTION/EVAL, 300 EXECUTIVE BL	001-200-602		1,305.00
02855	JXN WATER INC	DKT0037834						12.30
	FD09122024	ACCT# 1836400000 (08/11/2024 - 09/	Invoice	09/12/2024	ACCT# 1836400000 (08/11/2024 - 09/	001-260-630		12.30
00488	MEL LUNA SAW COMPANY	DKT0037835						120.00
	95787	60" DECK BELT	Invoice	09/11/2024	60" DECK BELT	001-550-575		120.00
00076	MID SOUTH UNIFORM & SUPPLY	DKT0037836						732.17
	652630	PO7590 FD FIRE CHIEF UNIFORM FOF	Invoice	09/18/2024	PO7590 FD FIRE CHIEF UNIFORM FOF	001-260-535		732.17
00514	MS ANIMAL RESCUE LEAGUE	DKT0037837						2,252.00
	09032024	ANIMAL SHELTER SERVICES	Invoice	09/03/2024	ANIMAL SHELTER SERVICES	001-200-692		2,252.00
00341	MS STATE FIRE ACADEMY	DKT0037838						500.00
	32731	PO7575 FD A BROWN, STATE FIRE AC	Invoice	09/05/2024	PO7575 FD A BROWN, STATE FIRE AC	001-260-611		500.00

Docket of Claims Register

APPKT008604 - 09/27/2024 2nd A.P. (A/P AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number						Distribution Amount	
02599	ODP BUSINESS SOLUTIONS	DKT0037839	OFFICE & OTHER SUPPLIES	Invoice	09/03/2024	OFFICE & OTHER SUPPLIES	001-110-500	57.49
	378943195001						001-110-505	10.74
							001-195-505	21.12
							001-260-500	11.65
								13.98
00544	ONEWAY	DKT0037840						1,773.49
	23173-2	PYMT REISSUED - BLUE DOGS SUMME	Invoice	05/29/2024	PYMT REISSUED - BLUE DOGS SUMME	001-200-511		1,200.10
	23219-2	PYMT REISSUED - BLUE DOGS SUMME	Invoice	06/12/2024	PYMT REISSUED - BLUE DOGS SUMME	001-200-511		402.75
	23340	BLUE DOGS SUMMER PROGRAM	Invoice	07/09/2024	BLUE DOGS SUMMER PROGRAM	001-200-511		136.20
	23402	STANDARD 2" X 3.5" (K. JORDAN)	Invoice	07/23/2024	STANDARD 2" X 3.5" (K. JORDAN)	001-200-500		34.44
00096	O'REILLY AUTOMOTIVE STORES,	DKT0037841						53.96
	1676-233180	TERM BOLT	Invoice	09/10/2024	TERM BOLT	001-301-505		5.99
	1676-233189	ABSORBENT	Invoice	09/10/2024	ABSORBENT	001-260-559		47.97
00345	PRECISION PEST MANAGEMENT	DKT0037842						505.00
	43037	PW PEST CONTROL	Invoice	09/05/2024	PW PEST CONTROL	001-301-560		30.00
						400-700-560		30.00
	43038	PD PEST CONTROL	Invoice	09/05/2024	PD PEST CONTROL	001-200-560		75.00
	43039	DAVIS ROAD PARK PEST CONTROL	Invoice	09/05/2024	DAVIS ROAD PARK PEST CONTROL	001-550-560		60.00
	43040	FD-2 PEST CONTROL	Invoice	09/05/2024	FD-2 PEST CONTROL	001-260-560		100.00
	43041	FD PEST CONTROL	Invoice	09/05/2024	FD PEST CONTROL	001-260-560		135.00
	43042	CH PEST CONTROL	Invoice	09/05/2024	CH PEST CONTROL	001-195-560		75.00
00848	PUCKETT MACHINERY COMPANY	DKT0037843						7,950.00
	WOEN5514169	PO7507 EXTENDED WARRANTY CITY F	Invoice	09/06/2024	PO7507 EXTENDED WARRANTY CITY F	001-195-650		3,975.00
	WOEN5514170	PO7508 EXTENDED WARRANTY PUBLI	Invoice	09/06/2024	PO7508 EXTENDED WARRANTY PUBLI	001-190-650		993.75
						001-280-650		993.75
						001-301-650		993.75
						400-700-650		993.75
02914	QUAD INTERMED COMPANY, LLC	DKT0037844						282.00
	3219	PRE-EMPLOYMENT DRUG SCREENING	Invoice	09/03/2024	PRE-EMPLOYMENT DRUG SCREENING	001-200-699		188.00
						001-301-699		94.00

Docket of Claims Register

APPKT008604 - 09/27/2024 2nd A.P. (A/P AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description				Distribution Amount	
00089	REVELL HARDWARE	DKT0037845					391.58
	130791/7	SHOP/LABOR ON MOWER	Invoice	09/03/2024	SHOP/LABOR ON MOWER	001-301-559	47.50
	194664/4	FOAM SEAL	Invoice	09/03/2024	FOAM SEAL	001-301-505	20.38
	194687/4	LANDSCAPE PIN	Invoice	09/04/2024	LANDSCAPE PIN	001-301-505	14.87
	194698/4	WEED & GRASS KILLER	Invoice	09/05/2024	WEED & GRASS KILLER	001-301-506	82.77
	194745/4	GARDEN SPRAYER	Invoice	09/09/2024	GARDEN SPRAYER	001-301-505	17.99
	194770/4	CABLE TIE, FIRE ANT KILLER	Invoice	09/10/2024	CABLE TIE, FIRE ANT KILLER	001-550-505	18.22
	194772/4	CHAIN CUT LOOPS	Invoice	09/10/2024	CHAIN CUT LOOPS	001-301-559	89.27
	194883/4	SEAL FOAM	Invoice	09/16/2024	SEAL FOAM	001-301-505	20.38
	194889/4	TAPE MOUNT	Invoice	09/16/2024	TAPE MOUNT	001-260-505	6.50
	194900/4	FIRE ANT KILLER	Invoice	09/17/2024	FIRE ANT KILLER	001-550-505	16.71
	194940/4	NYLON LINE	Invoice	09/18/2024	NYLON LINE	001-301-505	56.99
00901	ROBERT J YOUNG COMPANY INC	DKT0037846					1,107.29
	INV7104295	PD PATROL COPIES 08/01/2024 - 08/	Invoice	09/03/2024	PD PATROL COPIES 08/01/2024 - 08/	001-200-650	63.75
	INV7104296	PD CID COPIES 08/01/2024 - 08/31/20	Invoice	09/03/2024	PD CID COPIES 08/01/2024 - 08/31/20	001-200-650	63.75
	INV7104297	COURT COPIES 08/01/2024 - 08/31/20	Invoice	09/03/2024	COURT COPIES 08/01/2024 - 08/31/20	001-110-650	213.75
	INV7104543	PD RECORD COPIES 08/01/2024 - 08/3	Invoice	09/03/2024	PD RECORD COPIES 08/01/2024 - 08/3	001-200-650	228.82
	INV7118211	CH BLACK & WHITE/COLOR COPIES 08	Invoice	09/11/2024	CH BLACK & WHITE/COLOR COPIES 08	001-100-500	10.93
						001-100-500	6.07
						001-110-500	0.01
						001-110-500	0.01
						001-140-500	72.95
						001-140-500	-6.08
						001-190-500	0.29
						001-195-560	197.53
						001-280-500	0.29
	INV7118212	PW BLACK & WHITE/COLOR COPIES 08	Invoice	09/11/2024	PW BLACK & WHITE/COLOR COPIES 08	001-190-560	43.39
						001-280-560	43.39
						001-301-560	84.22
						400-700-560	84.22
01766	SNSB SERVICES	DKT0037847					3,000.00
	5267	GRASS MOW @ GARY, TERRY & SIWEL	Invoice	09/09/2024	GRASS MOW @ GARY, TERRY & SIWEL	001-301-638	1,500.00
	5267-2	GRASS MOW @ GARY, TERRY & SIWEL	Invoice	09/09/2024	GRASS MOW @ GARY, TERRY & SIWEL	001-301-638	1,500.00
00194	THE SOUTHERN CONNECTION, LI	DKT0037848					1,876.51
	31085	PO7377-F/T DEFEND. SHIRT S/S, TAC P	Invoice	06/25/2024	PO7377-F/T DEFEND. SHIRT S/S, TAC P	001-200-555	158.99
						001-200-555	169.99
	31973	DUTY HOLSTER	Invoice	09/12/2024	DUTY HOLSTER	001-200-534	189.99
	31974	GLOCK 45 HOLOSUN 509T	Invoice	09/12/2024	GLOCK 45 HOLOSUN 509T	001-200-554	821.65
	31984	EMBROIDERY, UNIFORMS	Invoice	09/12/2024	EMBROIDERY, UNIFORMS	001-200-535	362.93
	32048	UNIFORMS/DUTY GEAR	Invoice	09/17/2024	UNIFORMS/DUTY GEAR	001-200-534	52.99
						001-200-535	119.97

Docket of Claims Register

APPKT008604 - 09/27/2024 2nd A.P. (A/P AUTOMATION)

Vendor Name		Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
01940	TIRE HUB	DKT0037849					882.68
	44134751	TIRES (4)	Invoice	08/28/2024	TIRES (4)	001-200-570	882.68
03074	TOTAL EQUIPMENT MAINTENAN	DKT0037850					577.50
	137221	PO7572 ICE MACHINE CLEANING	Invoice	08/30/2024	PO7572 ICE MACHINE CLEANING	001-301-559 400-700-559	288.75 288.75
02917	TRACTOR SUPPLY CREDIT PLAN	DKT0037851					54.99
	1168677221	FARMWORKS IN/OUT INSECT CONCEN	Invoice	09/18/2024	FARMWORKS IN/OUT INSECT CONCEN	001-550-505	54.99
02060	XARA SOCCER INC	DKT0037852					1,137.98
	867578	PO7584 SMALL SOCCER UNIFORMS	Invoice	09/09/2024	PO7584 SMALL SOCCER UNIFORMS	001-550-501	1,137.98
Total Claims: 40						Total Payment Amount:	55,393.70



City of Byram, MS

Page 16

Docket of Claims Register

APPKT008605 - 09/27/2024 2nd A.P. (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
00625	BISHOP'S HIGH VELOCITY DRAIN	27008	PO7579 JET LINE @ 406 LAKE DOCKER	Invoice	09/07/2024	PO7579 JET LINE @ 406 LAKE DOCKER	400-700-635	480.00	480.00
00847	CORKERN DOOR COMPANY, INC	51517	LABOR & MISC - REPAIR TO OVERHEA	Invoice	08/27/2024	LABOR & MISC - REPAIR TO OVERHEA	400-700-576	225.00	225.00
02414	DIVERSIFIED COMPANIES, LLC	63001	PO7574 PRINT PROCESS MAIL AUGUS	Invoice	08/27/2024	PO7574 PRINT PROCESS MAIL AUGUS	400-700-681	416.20	416.20
02350	HYDRA SERVICE, INC	181725	PO7522 PUMP RENTAL PW 8-18 THRU	Invoice	09/09/2024	PO7522 PUMP RENTAL PW 8-18 THRU	400-700-640	1,738.00	1,738.00
00066	INNOVATIVE COMPUTER SOLUTI	122248-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	09/01/2024	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00	240.00
01909	TRANSUNION RISK AND ALTERN/	4845521-202408-1	SEWER COLLECTIONS 08/01/2024 - 08	Invoice	09/01/2024	SEWER COLLECTIONS 08/01/2024 - 08	400-700-681	75.00	75.00
Total Claims: 6								Total Payment Amount:	3,174.20

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 26, 2024 AGENDA ITEM NO: 7.b

FOR: Approval of a Resolution authorizing the City to apply for an Economic Development Administration grant - City Clerk Angela Richburg

INTRODUCED BY: Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 26, 2024 AGENDA ITEM NO: 7.c

FOR: Authorization to advertise for proposals from qualified firms or individuals to provide engineering services for work related to the implementation of Delta Regional Authority (DRA), Economic Development Administration (EDA) and other federal/state funded projects, and discussion of the 2024 City Overlay Project - City Clerk Angela Richburg

INTRODUCED BY: City Clerk Angela Richburg

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 26, 2024 AGENDA ITEM NO: 7.d

FOR: Discussion of Christmas wreath lighting options - City Clerk Angela Richburg

INTRODUCED BY: Angela Richburg, City Clerk

NOTES:

NOTE: the attached quotes are not for the exact same thing, as there is no battery pack on the market to plug in the pre-lit wreaths. The options available are to install electrical outlets on the poles, or wrap battery operated lights around the wreaths, which could be programmed to come on for a few hours each night. The Jubilee Decor quote does not include the batteries themselves so we would have to purchase and install 80 size D batteries to light 20 wreaths.

ATTACHMENTS:

File Name

[2 quotes - wiring outlets for wreaths.pdf](#)

[Jubilee Decor battery lights estimate.pdf](#)

[email information re: battery lights](#)

LEWIS ELECTRIC, INC.

QUOTE

P.O. BOX 320337
FLOWOOD, MS 39232-0337
601-932-0101 / 601-709-0866 (FAX)
FED ID #64-0823637

DATE	QUOTE #
8/2/2024	24080201

PROJECT NAME/LOCATION
SIGNAL POLE RECEPTACLES
BYRAM MS

10.00		Siwell @ Terry Rd (Existing Illuminated SNS Circuit)	4.00	EA	\$	565.00	\$	2,260.00
20.00		Terry Rd @ Walmart (Existing Luminaire Circuit)	4.00	EA	\$	565.00	\$	2,260.00
30.00		Terry Rd @ Gary Rd (Existing Illuminated SNS Circuit)	3.00	EA	\$	565.00	\$	1,695.00
40.00		Siwell @ Byram Parkway (Existing Luminaire Circuit)	2.00	EA	\$	565.00	\$	1,130.00
50.00		Siwell @ Henderson (Existing Luminaire Circuit)	2.00	EA	\$	565.00	\$	1,130.00
60.00		Siwell @ Davis Rd (Existing Luminaire Circuit)	4.00	EA	\$	565.00	\$	2,260.00
70.00		Davis Rd @ Gary Rd (Existing Illuminated SNS Circuit)	2.00	EA	\$	565.00	\$	1,130.00

TOTAL ITEMS:							\$	11,865.00
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NOTES:

- 1.00 Lewis Electric is a certified WBE Contractor
- 2.00 Bonded/Insured by Botrell/Travelers Insurance

Daniel Steadham

Daniel Steadham / Estimator
601-580-2391 / 601-932-0101



DULANEY ELECTRIC & ASSOCIATES

PO BOX 720249 BYRAM, MS 39272
Ph: (601) 372-1666 Fax: (601) 346-8485

ELECTRICAL PROPOSAL

DATE: 8/23/2024

TO: City of Byram

ATTN: Eric Munden

JOB NAME/ LOCATION:

Install Outlets on Signal Poles
for Lighted Christmas Wreaths
City of Byram
Byram, MS

ELECTRICAL WORK IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS AS FOLLOWS:

DRAWINGS:

NA

SPECIFICATIONS:

NA

ADDENDUMS:

NA

Qualifications:

- 1 Tax & bond are excluded from our price.
- 2 All work is accordance with local codes.
- 3 Assumes normal working hours during low traffic count times of the day.

PRICE IS TO INSTALL OUTLETS ON (21) EXISTING SIGNAL POLES SO OWNER FURNISHED
CHRISTMAS WREATHS CAN BE PLUGED IN AT THE FOLLOWING LOCATIONS:

- Intersection of Terry Road and Gary Road
- Intersection of Terry Road at Walmart Entrance
- Intersection of Terry Road and Siwell Road
- Intersection of Davis Road and Gary Road
- Intersection of Siwell Road and Davis Road
- Intersection of Siwel Road and Henderson Road
- Intersection of Siwel Road and Byram Parkway (@ Kroger)

Payments are to be made by monthly progress payments. All material will be provided as specified or approved equal unless specifically noted otherwise. All work will be completed in a professional and timely manner according to standard industry practices. Any alterations or deviations from the above listed specifications involving extra cost will be executed only upon written confirmation to proceed and will become an extra cost over and above the original contract amount. All agreements are contingent upon strikes, accidents and delays beyond our control. The owner is to provide fire, tornado and any other necessary insurance required. Our employees are fully covered by worker's compensation insurance. Due to the current volatility of commodities, this proposal is only valid for 15 days from the above date. Our Certificate of Responsibility number is 11295.

We hereby propose to furnish material and labor to provide a complete electrical system in accordance with the specifications, drawings and/or qualifications listed above for the total sum(s) of:

Richard Matthews

BASE BID: \$ 13,195.00

Dulaney Electric & Associates

rmatthews@dulaneyelectric.com

ESTIMATE

Jubilee Decor
406 River Falls St #127
Andalusia, AL 36420

admin@jubileedecor.com
+1 (334) 679-6682
www.jubileedecor.com



City of Byram, MS:Byram 2024

Bill to
Julia Kraft
City of Byram, MS

Ship to
Julia Kraft
City of Byram, MS

Estimate details
Estimate no.: 2342
Estimate date: 09/19/2024

Sales Rep: GH

#	Product or service	Description	Qty	Rate	Amount
1.	Neverdim Lights	1102301 Warm White 5mm LED Neverdim lights	40	\$7.83	\$313.20
2.	2D Battery Module	1102299 2D Battery Module, Neverdim Collection	40	\$9.98	\$399.20
3.	Controller	Controller	20	\$19.98	\$399.60
4.	Freight	Shipping charges	1	\$68.50	\$68.50
Total					\$1,180.50

Note to customer

Please review the estimate below. When you are ready to proceed with the order, please use the review and approve button below.

Note added by JK: we would also need to buy and install 80 D batteries as they are not included.

Accepted date

Accepted by

Julia Kraft

From: Julia Kraft
Sent: Wednesday, September 18, 2024 9:42 AM
To: Elected Officials
Cc: Angela Richburg; Eric Munden; Ricky Thompson
Subject: battery operated lights for wreaths

Good morning, Elected Officials,

I contacted both the companies we've used for Christmas decorations to ask about battery packs to plug in our Christmas wreaths, and neither company offers such an option. Jubilee Décor does sell separate battery-operated lights that could be wrapped around our wreaths. The C7 bulbs that are already on the wreaths would remain unlit. The price quoted below does not include the batteries themselves and would be for running the wreaths only at night. I will attach this email thread to the agenda as backup for your consideration along with the quotes for hardwiring electrical outlets into the poles.

Sincerely,



Julia Kraft, Deputy City Clerk
City of Byram
Post Office Box 720222
Byram, MS 39272
jkraft@byram-ms.us
Phone 601-372-7746 Ext. 102

From: Grant Holley <grant@jubileedecor.com>
Sent: Tuesday, September 17, 2024 7:09 PM
To: Julia Kraft <jkraft@byram-ms.us>
Subject: [External]Re: [External]Re: [External]Re: [External]Re: [External]Re: mounting bracket

Hey Julia - here are answers to your questions. Will you please forward this email to Ms. Gibson on the council? She has called about this project as well, and I left her email written down at the office.

1. It looks like these battery packs are very small light bulbs, compared to the larger C7 bulbs that came on the wreaths, so I'm assuming it would take more bulbs per wreath to make them really visible. What are your thoughts on number of bulbs needed per wreath? **Sixty lights (2 - 30L sets).**
2. 2D battery packs – does this mean that each one takes 2D batteries? **Yes**
3. Please help me understand the table you sent. We have 20 wreaths that we bought last year. They would have to stay lit 24 hours per day, visible from both sides, for 30 days. Is that possible with battery packs and what would it cost? **You would set the timer for them to run 12 hours a day, so you would need two**

battery modules per wreath to get 40 days of battery power. You can add more battery modules if you need more days of battery life.

Two Battery Modules, two strands of 30L sets, and one timer/controller = \$68.20 per wreath.

On Tue, Sep 17, 2024 at 9:51 AM Julia Kraft <jkraft@byram-ms.us> wrote:

The Board of Aldermen want me to look for alternative ways of lighting the 20 wreaths that we bought last year so that we won't have to plug them in to electrical outlets.

I have a few questions:

1. It looks like these battery packs are very small light bulbs, compared to the larger C7 bulbs that came on the wreaths, so I'm assuming it would take more bulbs per wreath to make them really visible. What are your thoughts on number of bulbs needed per wreath?
2. 2D battery packs – does this mean that each one takes 2 D batteries?
3. Please help me understand the table you sent. We have 20 wreaths that we bought last year. They would have to stay lit 24 hours per day, visible from both sides, for 30 days. Is that possible with battery packs and what would it cost?

Thanks for your help,



Julia Kraft, Deputy City Clerk

City of Byram

Post Office Box 720222

Byram, MS 39272

jkraft@byram-ms.us

Phone 601-372-7746 Ext. 102

From: Grant Holley <grant@jubileedecor.com>
Sent: Tuesday, September 17, 2024 8:43 AM
To: Julia Kraft <jkraft@byram-ms.us>
Subject: [External]Re: [External]Re: [External]Re: [External]Re: mounting bracket

Hey Julia,

I had to be out yesterday, and I am just catching up on emails. I attached pictures of the battery-powered light and the lights being used. I also included a chart to look at the estimated run time. How many wreaths do you need this type of light for? This is an inexpensive setup—it will probably end up costing around \$75\$ a wreath.

Let me know how many you need, and I will get this quoted for you.

Daily Estimated Run Time

Bulb Count	6 hr per day					12 hr per day					24 hr per day				
	Number of 2D Battery Packs					Number of 2D Battery Packs					Number of 2D Battery Packs				
	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5
30	81	161	242	323	404	40	81	121	161	202	20	40	61	81	101
60	40	81	121	161	202	20	40	61	81	101	10	20	30	40	50
90	27	54	81	108	135	13	27	40	54	67	7	13	20	27	34
120	20	40	61	81	101	10	20	30	40	50	5	10	15	20	25
150	16	32	48	65	81	8	16	24	32	40	4	8	12	16	20
180	13	27	40	54	67	7	13	20	27	34	3	7	10	13	17
210	12	23	35	46	58	6	12	17	23	29	3	6	9	12	14
240	10	20	30	40	50	5	10	15	20	25	3	5	8	10	13
270	9	18	27	36	45	4	9	13	18	22	2	4	7	9	11
300	8	16	24	32	40	4	8	12	16	20	2	4	6	8	10
330	7	15	22	29	37	4	7	11	15	18	2	4	6	7	9
360	7	13	20	27	34	3	7	10	13	17	2	3	5	7	8
390	6	12	19	25	31	3	6	9	12	16	2	3	5	6	8
420	6	12	17	23	29	3	6	9	12	14	1	3	4	6	7
450	5	11	16	22	27	3	5	8	11	13	1	3	4	5	7
480	5	10	15	20	25	3	5	8	10	13	1	3	4	5	6

Color code: 40 days or more 25 days or more





On Fri, Sep 13, 2024 at 4:54 PM Julia Kraft <jkraft@byram-ms.us> wrote:

Please give me details on the battery packs – how long do the batteries last? Are they rechargeable, and if so, how often do they need to be charged? Are the lights as bright as they would be plugged in? And of course, cost.



Julia Kraft, Deputy City Clerk

City of Byram

Post Office Box 720222

Byram, MS 39272

jkraft@byram-ms.us

Phone 601-372-7746 Ext. 102

From: Grant Holley <grant@jubileedecor.com>

Sent: Friday, September 13, 2024 4:53 PM

To: Julia Kraft <jkraft@byram-ms.us>

Subject: [External]Re: [External]Re: [External]Re: mounting bracket

Battery packs will be the cheapest option. The light pole replicas that we do still require power, so they would need to be placed by an outlet.

On Fri, Sep 13, 2024 at 4:49 PM Julia Kraft <jkraft@byram-ms.us> wrote:

I sent you another email asking about battery packs for the wreaths. The Board wants me to explore all options.



Julia Kraft, Deputy City Clerk

City of Byram

Post Office Box 720222

Byram, MS 39272

jkraft@byram-ms.us

Phone 601-372-7746 Ext. 102

From: Grant Holley <grant@jubileedecor.com>
Sent: Friday, September 13, 2024 4:48 PM
To: Julia Kraft <jkraft@byram-ms.us>
Subject: [External]Re: [External]Re: mounting bracket

Hey Julia,

We do not have those in the catalog, but I can get a quote for you if you want. Was this so that you could put the wreaths on these poles? I think we can solve that problem with battery pack light strands.

On Thu, Sep 12, 2024 at 2:03 PM Julia Kraft <jkraft@byram-ms.us> wrote:

Hi Grant,

At MML this summer you had some old fashioned looking lamp posts that I couldn't find in the catalog. Could you tell me how much they are, please?



Julia Kraft, Deputy City Clerk

City of Byram

Post Office Box 720222

Byram, MS 39272

jkraft@byram-ms.us

Phone 601-372-7746 Ext. 102

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 26, 2024 AGENDA ITEM NO: 7.e

FOR: Approval of Special Event Application from Lakeshore Congregational Methodist Church for their annual Live Nativity, "The Way of the Nativity", December 13-14, 2024 - City Clerk Angela Richburg

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name

[2024 Lakeshore Nativity.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 <u>Beau Lawrence</u>		Organization Name <u>Lakeshore Church</u>		
Address <u>6880 Siwell Rd.</u>		City <u>Byram</u>	State <u>MS</u>	Zip <u>39272</u>
E-Mail Address <u>lakeshorecmc@lakeshorecmc.org</u>		Web Site Address <u>lakeshorecmc.org</u>		
Telephone Number <u>601-373-0294</u>	Facsimile <u>601-373-0164</u>	Mobile Number		Secondary Number
Type of Organization () Individual (☒) Charitable () For Profit Organization () Other		() Non-Profit Organization 501.3C Tax ID # <u>64-0479543</u>		
On Site Contact		Mobile Number for On-Site Contact		
EVENT INFORMATION				
Event Name <u>The Way of the Nativity</u>		Event Date(s) <u>Dec 13-14</u>		Time <u>6PM-10PM</u>
Type of Event	☐ Carnival ☐ Concert/Performance ☐ Festival ☐ Professional Filming ☐ Fundraiser ☐ Parade ☐ Private Gathering ☐ Reception ☐ Run/Walk ☐ Sports/Recreational ☐ Other			
Is this a first time event? () Yes (☒) No		If No, date of previous event _____ What was the past attendance? _____		
Is this event open to the public? (☒) Yes () No		Admission/Entry Fee <u>- 0 -</u>	Estimated Total Budget	
Proposed Area	<u>Parking lot & grass area</u>			
Setup: (first item to be loaded in on site) Date: <u>Nov 1</u> Time: <u>8Am</u>		Teardown: (last item removed) Date: <u>Dec 30</u> Time: <u>5Pm</u>		
Estimated Attendance		Known Current Sponsor(s): <u>N/A</u>		
Participants <u>300</u>	Spectators <u>600</u>	Est. # Hotel Rms. <u>- 0 -</u>	Beneficiary(ies):	

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

EVENT SPECIAL FEATURES

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

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

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

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

EVENT SPECIAL FEATURES (CONTINUED)

Electrical Services <i>*Event must use a licensed electrician</i>	() Yes (✓) No	Requirements:
	Supplemental Equipment (check all that apply)	() Generator(s) # _____ () Light Tower(s) # _____
Professional Parking/Valet	() Yes (✓) No	If Yes, provide Company:
Number of Parking Personnel	Hours	# of Cars
Carnival/Amusement Rides and Attractions	() Yes (✓) No	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 (✓) No Show Budget \$ _____	If Yes, provide Company:
Day/Time of Show	Length of Show (in minutes)	Products Used
Please check all items that apply to your event. Provide a detailed explanation in the space provided for each item checked. (✓) a. Animals () b. Barricades () c. Bicycles () d. Bleachers () e. Booths – Vendors handing out items () f. Booths – Vendors Selling (✓) g. Decorator/scenery () h. Drawing or raffle () i. First Aid Station (✓) j. Golf Carts () k. Inflatable's () l. Road Closure (✓) m. Security () n. Shuttle bus/tram (✓) o. Signs/banners () p. Ticket agent () q. Video Production/Photography () r. Other _____		
Explanation of items checked above (list letter for reference):		

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

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

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

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

Contact Name _____ Company _____ Telephone # _____ Relationship _____	Contact Name _____ Company _____ Telephone # _____ Relationship _____
Contact Name _____ Company _____ Telephone # _____ Relationship _____	Contact Name _____ Company _____ Telephone # _____ Relationship _____

Lack of Reference is not Grounds for Denial of Application

Signature _____ 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)



NAMED INSURED
POLICY NUMBER
POLICY PERIOD

Lakeshore Congregational Methodist Church
23MLA04/8439
02/01/2022 at 12:01 a.m. to 07/01/2025 at 12:01 a.m.

Liability Coverage Summary

MinistryFirstSM commercial multi-peril policy Declarations continued...

The Coverages listed within these declarations are provided according to the terms of the designated coverage forms and any other applicable forms or endorsements. Only one liability coverage and one medical coverage will apply to an occurrence and any related loss. Any limit which is specifically stated within a coverage form or endorsement represents the most we will pay for the coverage to which such a limit applies. For application of limits, see Liability and Medical Coverage form (BGLTMS 4.5).

Cyber Liability Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Computer Use Liability Coverage	\$50,000*	\$500,000*	BGL87MS 4.5
Electronic Commerce Liability Coverage	\$50,000*	\$500,000*	BGL87MS 4.5
Data Breach Liability Coverage	\$50,000*	\$500,000*	BGL87MS 4.5
Outsourced IT Liability Coverage	\$50,000*	\$500,000*	BGL87MS 4.5
Special Reimbursement Coverage (Data Breach Rectification Costs)	\$12,500	\$12,500	BGL87MS 4.5
Special Reimbursement Coverage (Electronic Discovery Costs)	\$5,000	\$5,000	BGL87MS 4.5
Special Defense Coverage (Subpoenas, Regulatory Actions and Injunctive)	\$5,000	\$5,000	BGL87MS 4.5

Defense Reimbursement Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Covered Lawsuit Proceeding (Proceeding Limit)	\$50,000	\$100,000	BGL89MS 4.8
Law Enforcement Inquiry (Inquiry Limit)	\$10,000	\$30,000	BGL89MS 4.8

Directors and Officers Liability Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Directors and Officers Leadership Liability Coverage	\$1,000,000*	\$10,000,000*	BGL81B 4.5

Employment Practices ("Employment Pract") Liability Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Employment-Related Liability Coverage	\$100,000*	\$1,000,000*	BGL85MS 4.5

Fire Legal/Nonowned Property Damage Liability Coverage

COVERAGE DESCRIPTIONS	COVERAGE LIMIT	COVERAGE AGGREGATE LIMIT	FORM
Nonowned Property Damage Liability Coverage	\$1,000,000*	\$10,000,000*	BGL951 4.5
Additional Incidental Contractual Liability Coverage	\$1,000,000*	\$10,000,000*	BGL951 4.5

* Only a single limit applies to the loss. All coverage limits are subject to the general occurrence limit and all aggregate limits are subject to the general aggregate limit.
* per person limit.



NAMED INSURED
POLICY NUMBER
POLICY PERIOD

Lakeshore Congregational Methodist Church
23MLA0478439
07/01/2022 at 12:01 a.m. to 07/01/2025 at
12:01 a.m.

Commercial Excess Liability Supplemental Coverage Summary

MinistryFirstSM commercial multi-peril policy Declarations continued...

In return for the payment of the premium, and subject to all the terms of the policy, we agree with you to provide the insurance as stated in the Excess/Umbrella Liability Coverage endorsement BGL939MS 4.7.

Key Excess Liability Coverage Facts

NAME OF INSURED	Lakeshore Congregational Methodist Church
ADDRESS	6880 S Siwell Rd, Byram, MS 39272-9445
EXCESS LIABILITY POLICY PERIOD	7/1/2022 to 7/1/2025 at 12:01 a.m. at the location listed above
EXCESS LIABILITY ANNUAL PREMIUM	\$2,700

Excess Liability Coverage - Limit of Insurance

Coverage Limit (per Occurrence)	\$4,000,000
Coverage Aggregate Limit	\$4,000,000
Deductible/Retention	N/A

Optional Excess Coverage Information

COVERAGE	STATUS	LIMIT
Directors and Officers Liability Coverage	Included	\$2,000,000
Sexual Acts Liability Coverage	Excluded	N/A
Employment Practices Liability Coverage	Excluded	N/A
Cyber Liability Coverage	Excluded	N/A
Benefits Administration Liability Coverage	Excluded	N/A

Optional Coverage Limits are the same as the Excess Liability "per Occurrence" and Aggregate limits shown above, unless otherwise specified.

Schedule of Underlying Insurance

TYPE	INSURER	POLICY PERIOD	POLICY NUMBER	LIMITS OF LIABILITY
General Liability	Brotherhood Mutual Insurance Company	07/01/2022 - 07/01/2025	23MLA0478439	\$1,000,000 Occ/\$10,000,000 Agg
Automobile Liability	Brotherhood Mutual Insurance Company	See applicable declarations page.	23AO478418	\$1,000,000
Employer's Liability	Brotherhood Mutual Insurance Company	See applicable declarations page.	23WO478419	\$100,000/\$500,000/\$1,000,000

Internal Revenue Service

Date: March 22, 2005

**CONGREGATIONAL METHODIST CHURCH
GENERAL CONFERENCE FUND
PO BOX 9
FLORENCE MS 39073-0009**

**Department of the Treasury
P. O. Box 2508
Cincinnati, OH 45201**

Person to Contact:
Tracy Garrigus #31-07307
Customer Service Representative
Toll Free Telephone Number:
8:30 a.m. to 5:30 p.m. ET
877-829-5500
Fax Number:
513-263-3756
Federal Identification Number:
64-0669035
Group Exemption Number:
1791

Dear Sir or Madam:

This is in response to your request of March 22, 2005, regarding your organization's tax-exempt status.

Your organization is exempt under section 501(c)(3) of the Code because it is included in a group ruling issued to Congregational Methodist Church, located in Florence, Mississippi.

Our records indicate that contributions to your organization are deductible under section 170 of the Code, and that you are qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Internal Revenue Code.

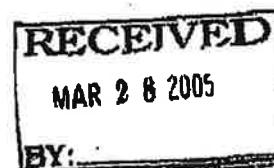
If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,

Janna K. Skufca

Janna K. Skufca, Director, TE/GE
Customer Account Services

Tax ID - 64-6479543





CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 26, 2024 AGENDA ITEM NO: 7.f

FOR: Approval of special event application and for the City of Byram to partner with the Junior Auxiliary of Byram-Terry in the 2nd annual Read For A Treat, a Trunk or Treat event, to be held at David Road Park on October 25, 2024 - City Clerk Angela Richburg

INTRODUCED BY:

ATTACHMENTS:

File Name

[2024 Read For A Treat.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 Jamere Shelby		Organization Name Junior Auxiliary of Byram-Terry		
Address PO Box 720011		City Byram	State MS	Zip 39272
E-Mail Address jabtprojectscom@gmail.com		Web Site Address		
Telephone Number	Facsimile	Mobile Number (601) 383-0384		Secondary Number
Type of Organization () Charitable () For Profit Organization () Other		() Individual ☒ Non-Profit Organization 501.3C Tax ID # 640871730		
On Site Contact Jamere Shelby		Mobile Number for On-Site Contact (601) 383-0384		
EVENT INFORMATION				
Event Name Read For A Treat- A Trunk or Treat Event		Event Date(s) 10/25/24		Time 6-8 pm
Type of Event service project - "Holiday" Event	☐ Carnival ☐ Fundraiser ☐ Run/Walk ☐ Concert/Performance ☐ Parade ☐ Sports/Recreational ☐ Festival ☐ Private Gathering ☒ Other ☐ Professional Filming ☐ Reception ☐			
Is this a first time event? () Yes ☒ No		If No, date of previous event 10/27/24 What was the past attendance? ~500		
Is this event open to the public? ☒ Yes () No		Admission/Entry Fee FREE	Estimated Total Budget	
Proposed Area	Davis Road Park-Parking Lot			
Setup: (first item to be loaded in on site) Date: 10/25/2024 Time: 5 pm		Teardown: (last item removed) Date: 10/25/2024 Time: 9 pm		
Estimated Attendance		Known Current Sponsor(s):		
Participants 300-500	Spectators	Est. # Hotel Rms.	Beneficiary(ies):	

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

EVENT SPECIAL FEATURES

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

Will the event feature food/beverage service ☒ Yes () No	If Yes, provide Current Known Vendor <i>will update</i> Names and Telephone Numbers <i>as needed</i>
--	---

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

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

EVENT SPECIAL FEATURES (CONTINUED)

Electrical Services <i>*Event must use a licensed electrician</i>	☐ Yes ☒ No Supplemental Equipment <i>(check all that apply)</i>	Requirements: ☐ Generator(s) # _____ ☐ Light Tower(s) # _____
Professional Parking/Valet	☐ Yes ☒ No	If Yes, provide Company:
Number of Parking Personnel	Hours	# of Cars
Carnival/Amusement Rides and Attractions	☐ Yes ☒ No	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 ☒ No Show Budget \$ _____	If Yes, provide Company:
Day/Time of Show	Length of Show (in minutes)	Products Used
Please check all items that apply to your event. Provide a detailed explanation in the space provided for each item checked. ☐ a. Animals ☒ b. Barricades ☐ c. Bicycles ☐ d. Bleachers ☒ e. Booths – Vendors handing out items ☒ f. Booths – Vendors Selling ☐ g. Decorator/scenery ☐ h. Drawing or raffle ☐ i. First Aid Station ☐ j. Golf Carts ☐ k. Inflatable's ☐ l. Road Closure ☐ m. Security ☐ n. Shuttle bus/tram ☒ o. Signs/banners ☐ p. Ticket agent ☒ q. Video Production/Photography ☐ r. Other _____		
Explanation of items checked above (list letter for reference): 		

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

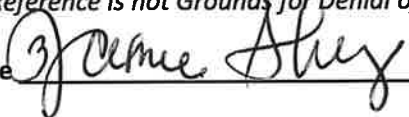
INSURANCE INFORMATION (Proof of insurance required within 30 days of event)

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

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

Contact Name _____ Company _____ Telephone # _____ Relationship _____	Contact Name _____ Company _____ Telephone # _____ Relationship _____
Contact Name _____ Company _____ Telephone # _____ Relationship _____	Contact Name _____ Company _____ Telephone # _____ Relationship _____

Lack of Reference is not Grounds for Denial of Application

Signature  Date 9/16/2024

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

**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 Jamere Shelby		Organization Name Junior Auxiliary of Byram-Terry	
Address PO Box 720011	City Byram	Zip 39272	State MS
E-mail Address jabtprojectscom@gmail.com		Web Site Address	
Telephone Number	Facsimile	Mobile Number (601) 383-0384	
Type of Organization ☐ Charitable ☒ Non-profit organization (501.C3 Tax ID # 640871730) ☐ Other			
Event Information			
Event Name Read For A Treat	Event Date(s) 10/25/24	Event Time 6-8 pm	
Event estimated needs and justification for City in-kind services: In-kind services request: TRASH CANS TRAFFIC CONES/GATE		Other sources of event funding:	

Advertising and Promotion

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

Radio	☐ Yes	☒ No
Television	☐ Yes	☒ No
Print Ads	☐ Yes	☒ No
Press Release	☒ Yes	☐ No
Fliers/Posters	☒ Yes	☐ No
Direct Mail	☐ Yes	☒ No
Billboards	☐ Yes	☒ No
Other	☒ Yes	☒ No

Explain social media

board meeting 9/26/24 - will submit flyer before next

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

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

**STATE OF MISSISSIPPI
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:

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

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

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

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

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

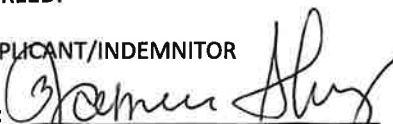
In the event of any action hereunder, venue for all causes of action shall be instituted and maintained in Hinds County, Mississippi. The parties agree that the laws of the State of Mississippi shall govern and apply to the interpretation, validity and enforcement of this Agreement; and, with respect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

AGREED:

APPLICANT/INDEMNITOR

BY:

TITLE:


Projects Chair
Junior Auxiliary of Byram-Terry

ATTEST:

BY: _____

TITLE: _____

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 26, 2024 AGENDA ITEM NO: 7.g

FOR: Approval of a promotion from Patrol Officer to Sergeant for Officer Detra Ward, with a pay increase to \$25.96 per hour - Police Chief David Errington

INTRODUCED BY: Chief David Errington

ATTACHMENTS:

File Name

[D. Ward promotion.pdf](#)



BYRAM POLICE DEPARTMENT

EID: 0277

Badge #: 45

PERSONNEL ACTION NOTICE FORM

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

Date: 09/18/24 SSN: (Last 4) 6385 Rank/Position: Patrol Officer
Employee Name: Ward, Detra, Lashun Date of Birth: 05/05/77
(Last, First, Middle)
Address: 2137 Ruby Road Apt. #: City: Crystal Springs State: MS Zip: 39059

Computer Usage

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

Police Specific Requirements

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

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

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

EMPLOYMENT / CHANGE INFORMATION

	Status FT/PT	Job Title	Pay Rate (Hourly)	Edu. Pay (Hourly)	Exempt / Non-Exempt	Effective Date
Current	FT	Patrol Officer	\$19.57	\$0.00		
New	FT	Sergeant	\$25.96	\$0.00		10/01/24

Comments: Promotion/Job Title change from Patrol Officer to Sergeant -- BOA September 26, 2024

If BOA required, notate date of approval.

TERMINATION / LEAVE OF ABSENCE

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

Comments:

If BOA required, notate date of approval.

Employee Signature: _____ Date: _____ Prepared by: _____

Chief Signature: _____ Date: 9-18-24 Date to HR: _____

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 26, 2024 AGENDA ITEM NO: 7.h

FOR: Approval of a promotion from Dispatcher to Records/Statistical Manager for Katrina Cole, with a pay increase to \$18.00 per hour - Police Chief David Errington

INTRODUCED BY: Chief David Errington

ATTACHMENTS:

File Name

[K. Cole promotion.pdf](#)



BYRAM POLICE DEPARTMENT

EID: 0254

Badge #: 68

PERSONNEL ACTION NOTICE FORM

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

Date: 09/18/24 SSN: (Last 4) 2301 Rank/Position: Dispatcher
Employee Name: Cole, Katrina, Schwede Date of Birth: 10/30/79
(Last, First, Middle)
Address: 607 W. Georgetown Street Apt.#: City: Crystal Springs State: MS Zip: 39059

Computer Usage

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

Police Specific Requirements

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

TYPE OF ACTION

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

TYPE OF CHANGE

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

EMPLOYMENT / CHANGE INFORMATION

	Status FT/PT	Job Title	Pay Rate (Hourly)	Edu. Pay (Hourly)	Exempt / Non-Exempt	Effective Date
Current	FT	Dispatcher	\$14.00	\$0.00		
New	FT	Records/Statistical Manager	\$18.00	\$0.00		09/30/24

Comments: Promotion from dispatcher to records and statistical manager -- BOA September 26, 2024

If BOA required, notate date of approval.

TERMINATION / LEAVE OF ABSENCE

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

Comments:

If BOA required, notate date of approval.

Employee Signature: _____ Date: _____ Prepared by: _____

Chief Signature: _____ Date: 9-18-24 Date to HR: _____

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 26, 2024 AGENDA ITEM NO: 7.i

FOR: Discussion of 2024 City Overlay Project contract - Alderman Erma Johnson

INTRODUCED BY: Alderman Erma Johnson

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 26, 2024 AGENDA ITEM NO: 7.j

FOR: Discussion of a Policy or Resolution regarding hiring Department Heads and Interims - Alderman Roschelle Gibson

INTRODUCED BY: Alderman Roschelle Gibson

NOTES:

Attached are an outline of a policy drafted based on input from the Board, and a Resolution drafted by Attorney Todd Butler

ATTACHMENTS:

File Name

[Interim and Dept Head hiring protocol.pdf](#)

[Proposed Resolution - Appointments.pdf](#)

DEPARTMENT HEAD and INTERIM DEPARTMENT HEAD HIRING PROTOCOL

In the event of a vacancy in a Department Head position within the City of Byram, the following hiring protocol shall be observed:

Interims:

If the position is to be temporarily filled by an Interim Department Head, a recommendation for an Interim shall be made by the Mayor or member of the Board of Aldermen and voted on at the next Board Meeting following the vacancy or retirement of a Department Head.

The Department Head interim appointment may be for up to, but not to exceed ninety (90) days, as stated in Miss. Code Ann. § 21-15-41.

Hiring Process and Appointment of Department Head:

A Hiring Committee of not less than five people, no more than three of which shall be Aldermen, shall be established at the first Board Meeting after the vacancy announcement.

The open position shall be advertised and applications taken for at least fifteen business days after the vacancy announcement. The Human Resource Officer shall submit a list of initial phone interview questions to the Hiring Committee for approval.

All applications shall be submitted to the Hiring Committee, who will determine which applicants are to be interviewed by phone by the Human Resources Officer. The results of the initial phone interviews shall be returned to the Hiring Committee for review, after which the Hiring Committee shall select which applicants should be called back for in-person interviews.

The Human Resource Officer shall set up interview appointments, which will be conducted and scored by the Hiring Committee. The Human Resource Officer shall tally the score sheets and return to the Hiring Committee for review. The Hiring Committee shall make a recommendation to hire the Department Head at the next Board Meeting based on the results of the interview process.

RESOLUTION

A RESOLUTION REGARDING THE HIRING AND APPOINTMENT OF A DEPARTMENT HEAD TO A PERMANENT OR INTERIM POSITION.

WHEREAS, the City of Byram, Mississippi (the “City”) operates a Code Charter form of municipal government under Mississippi Code § 21-3-1 *et seq.*;

WHEREAS, the City’s governing authorities, which constitute the Mayor and Board of Aldermen in a Code Charter municipality, hold the appointment authority of a person to a municipal position in either an interim or permanent position and prescribes the duties and fixes the compensation of all such employees;

WHEREAS, all employees so appointed shall hold office at the pleasure of the governing authorities and may be discharged by such governing authorities at any time, either with or without cause;

WHEREAS, the terms of office or employment of employees so appointed shall expire at the expiration of the term of office of the governing authorities making the appointment, unless such employee shall have been sooner discharged or the position otherwise vacated; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF BYRAM, MISSISSIPPI, AS FOLLOWS:

Section 1 - Procedure. When a municipal position is vacated during the term of the governing authorities, the governing authorities endeavor to fill the vacant position in a timely manner. Upon vacancy, a recommendation for appointment of a person to the municipal position may be made to the governing authorities by the Mayor, an individual Board member, or department head. The governing authorities may consider the recommendation(s) and choose either to follow or not follow.

Section 2 - Appointment. Upon recommendation or otherwise, the Board of Aldermen may appoint a qualified person, subject to the Mayor’s veto, to the municipal position to serve in either an interim or permanent capacity. An interim appointment may not exceed ninety (90) days and no municipal funds may be expended thereafter to compensate the person serving in the interim appointment, in accordance with Mississippi Code § 21-15-41. A permanent appointment shall expire at the expiration of the term of office of the governing authorities making the appointment, unless such employee shall have been sooner discharged or the position otherwise vacated, in accordance with Mississippi Code § 21-3-5.

Section 3 - Interim Appointment. If an interim appointment is made, the City may continue to receive and consider applications for permanent appointment.

Section 4 - Permanent Appointment. If a permanent appointment is made, the City will aim to review the employee's work performance within ninety (90) days.

Section 5 - Effective Date: This Resolution shall take effect immediately upon its passage.

Following the reading of the foregoing resolution and discussion thereof, Alderperson _____ moved and Alderperson _____ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Alderman Erma Johnson	voted: _____
Alderman Diandra Hosey	voted: _____
Alderman Robert Amos	voted: _____
Alderman Teresa Mack	voted: _____
Alderman Roschelle Gibson	voted: _____
Alderman David Moore	voted: _____
Alderman Roshunda Harris-Allen	voted: _____

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this day, _____, 2024.

City of Byram, Mississippi

Mayor Richard White

(seal)

Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 26, 2024 AGENDA ITEM NO: 9.a

FOR: Announcements:

- Monday, September 30th ~ Ward I Meeting, 6:30 P.M. at City Hall
- Tuesday, October 1st ~ Coffee Talk with Mayor White, 9:00 to 10:00 A.M. at Good Eatin', 5750 I-55 South Frontage Rd, Suite 100
- Sunday, October 6th to Saturday, October 12th ~ Fire Prevention Week
- Monday, October 7th ~ Regular Work Session of the Mayor and Board of Aldermen, 6:30 P.M. at City Hall
- Thursday, October 10th ~ Regular Meeting of the Mayor and Board of Aldermen, 7:00 P.M. at City Hall
- Monday, October 14th ~ Ward IV Meeting, 6:00 P.M. at City Hall
- Tuesday, October 22nd ~ Vaccine Health Fair, 2:00 to 6:00 P.M. at City Hall
- Thursday, October 24th ~ Regular Meeting of the Mayor and Board of Aldermen, 7:00 P.M. at City Hall
- Friday, October 25th ~ Read For A Treat ~ a Trunk or Treat event, 6:00 to 8:00 P.M. at Davis Road Park
- Thursday, October 31st ~ Happy Halloween!

INTRODUCED BY: Angela Richburg, City Clerk
