CITY OF BYRAM
MINUTES OF 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**
   Mayor Pro Tem Hosey called the meeting to order at 7:00 P.M.

2. **Invocation**
   The Invocation was given by Pastor Brian Rhodus of First Baptist Church of Byram

3. **Pledge of Allegiance**

4. **Roll Call**
   Present: Diandra Hosey, Mayor Pro Tem
   Erma Johnson, Alderman, Ward I
   Robert Amos, Alderman, Ward III
   Teresa Mack, Alderman, Ward IV
   Roschelle Gibson, Alderman, Ward V
   David Moore, Alderman, Ward VI
   Roshunda Harris-Allen, Alderman-at-Large
   Angela Richburg, City Clerk
   Attorney John Scanlon

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**
   Motion to amend the agenda as requested
   Moved by Alderman Johnson
   Seconded by Alderman Harris-Allen
   Motion Passed
   Ayes: Johnson, Amos, Mack, Gibson, Moore, Harris-Allen

   (b) **Approval of Workers Comp Proposal for FY2024-2025 - Nick Myers, Cadence Insurance**
   Motion to approve the Workers Comp Proposal as presented
   Moved by Alderman Harris-Allen
   Seconded by Alderman Johnson

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

(c) **Presentation of information regarding the Lake Ridgelea / Big Creek Watershed project by Hinds County, presented by Callandra Jenkins of Jenkins Services**
No action taken

6. **Approval of Consent Agenda Items**
Motion to approve Consent Agenda
Moved by Alderman Johnson
Seconded by Alderman Moore
Motion Passed
Ayes: Johnson, Amos, Mack, Gibson, Moore, Harris-Allen

(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 (001-200-650)**

(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**
Motion to approve Claims Docket
Moved by Alderman Gibson
Seconded by Alderman Harris-Allen
Motion Passed
Ayes: Johnson, Amos, Gibson, Moore, Harris-Allen
Nays: Mack

(b) **Approval of a Resolution authorizing the City to apply for an Economic Development Administration grant - City Clerk Angela Richburg**
Motion to approve Resolution
Moved BY Alderman Johnson
Seconded by Alderman Harris-Allen
Motion Passed

Ayes: Johnson, Amos, Gibson, Moore, Harris-Allen
Alderman Mack had exited the room and was absent for this vote

(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
Motion to approve advertising for proposals for engineering services
Moved by Alderman Johnson
Seconded by Alderman Gibson
Motion Passed
Ayes: Johnson, Amos, Mack, Gibson, Moore, Harris-Allen

(d) Discussion of Christmas wreath lighting options - City Clerk Angela Richburg
Motion to purchase battery operated lights, batteries and battery cases with timers to put on the wreaths that will be mounted at intersections throughout the city so that they can be lit up for this upcoming Christmas
Moved by Alderman Gibson
Seconded by Alderman Mack
Motion and Second were then withdrawn
The Board ruled that the wreaths will be mounted this year without being plugged in and that the question of installing electrical outlets on poles to plug them in may be discussed at a future date

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

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

(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
Motion to approve promotion and pay increase

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

(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**
Motion to approve promotion and pay increase
Moved by Alderman Gibson
Seconded by Alderman Harris-Allen
Motion Passed
Ayes: Johnson, Amos, Mack, Gibson, Moore, Harris-Allen

(i) **Discussion of 2024 City Overlay Project contract - Alderman Erma Johnson**
Motion to add the Street of Laurelwood in the amount of $65,000.00 to the 2024 City Overlay Project
Moved by Alderman Johnson
Seconded by Alderman Gibson
Motion Passed
Ayes: Johnson, Amos, Mack, Gibson, Moore, Harris-Allen

(j) **Discussion of a Policy or Resolution regarding hiring Department Heads and Interims - Alderman Roschelle Gibson**
Motion to approve the suggested Department Head and Interim Department Head Hiring Protocol with the addition of language stating that a Department Head may make a recommendation for an Interim appointment
VETO
Moved by Alderman Johnson
Seconded by Alderman Gibson
Motion Passed
Ayes: Johnson, Mack, Gibson, Harris-Allen
Nays: Amos, Moore

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*
Melinda Beverly asked the Board about sewer installation in South Park Estate Subdivision, about edging and weed eating as well as mowing on the Hinds Parkway, and about a tree laying across the creek
Tyrone Beverly notified the Board that there is a need for clearing around the fire hydrant at the corner of Big Creek and Firehouse Road
Emmett Pope thanked the Board for their approval of the Laurelwood overlay

9. **Announcements**

- **Monday, September 30th ~ WEard 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**

- **Friday, October 4th ~ Food Truck Friday, 5:00 to 9:00 P.M. at Davis Road Park**

- **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

Meeting adjourned at 9:00 P.M.

APPROVED: ______________________ DATE: 10/24/24

Mayor Richard White

ATTEST: Angela E. Richburg DATE: 10/24/24

City Clerk Angela Richburg

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 atached
PACKET # 8605	$3,174.20	09/27/2024 2nd A.P. (SEWER AUTOMATION)	Page 16 attached

Total Claims:	$405,664.56

City of Byram, MS

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Docket of Claims Register

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

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01804	B & G AUTOBODY	DKT0037738					12,576.71
	780	B & G AUTOBODY/REPAIR DURANGO/\	Invoice	07/01/2024	B & G AUTOBODY/REPAIR DURANGO/\	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, MAI	Invoice	08/29/2024	CONF# 968419567 & 968424913, MAI	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 GENEI	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 C(	Invoice	08/06/2024	ORLANDO REDD - NECI ETC 8-HOUR C(	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 REI	Invoice	08/21/2024	BULLRUN DRIVE EMERGENCY PIPE REI	131-301-908	79,645.00
02419	MCMASTER & 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	MCMASTER & 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

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00007	MILLS, SCANLON, DYE & PITTMA	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 & PITTMA	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	ROSCHELLE GIBSON - 2024 SMALL TO\	Invoice	08/28/2024	ROSCHELLE GIBSON - 2024 SMALL TO\	001-100-611	125.00
	39622-2	ROSHUNDA HARRIS-ALLEN - 2024 SM/	Invoice	08/28/2024	ROSHUNDA HARRIS-ALLEN - 2024 SM/	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 C(	Invoice	08/28/2024	TERESA MACK - 2024 SMALL TOWN C(	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**

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

By Docket/Claim Number

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

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00193	REPUBLIC SERVICES, INC	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

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City of Byram, MS

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	DKT0037773					54.24
	PW09032024-2	ACCT# 11826065-2 (GENERATOR) 07/2	Invoice	09/03/2024	ACCT# 11826065-2 (GENERATOR) 07/2	400-700-630	54.24
02531	PICKERING FIRM, INC	DKT0037774					15,245.00
	0094127	PROFESSIONAL SERVICES FROM 08/27	Invoice	10/06/2023	PROFESSIONAL SERVICES FROM 08/27	400-700-602	3,115.00
	0094672	PROFESSIONAL SERVICES FROM 11/26	Invoice	01/05/2024	PROFESSIONAL SERVICES FROM 11/26	400-700-602	4,790.00
	0094919	PROFESIONAL SERVCES FROM 01/02/2	Invoice	02/28/2024	PROFESIONAL SERVCES FROM 01/02/2	400-700-602	7,340.00

Total Claims: 2 Total Payment Amount: 15,299.24

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Docket of Claims Register

City of Byram, MS

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

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00161	AT & T	DKT0037776					214.61
	6832403909	NCIC MONITORING 08/01/2024 - 08/3	Invoice	09/01/2024	NCIC MONITORING 08/01/2024 - 08/3	001-200-609	214.61
00632	CITY OF BYRAM CDBG	DKT0037777					29,558.00
	09182024	TRANSFER TO CADENCE	Invoice	09/18/2024	TRANSFER TO CADENCE	125-301-700	29,558.00
00052	COMCAST	DKT0037778					269.96
	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
0005	ENTERGY	DKT0037779					228.53
	125007798972	ACCT# 162483564 (POLICE-2) 08/07/2	Invoice	09/11/2024	ACCT# 162483564 (POLICE-2) 08/07/2	001-200-630	228.53
0005	ENTERGY	DKT0037780					580.71
	10019233607	COLLECTIVE BILL (TRAFFIC SIGNALS) #:	Invoice	09/16/2024	COLLECTIVE BILL (TRAFFIC SIGNALS) #:	001-301-631	580.71
0005	ENTERGY	DKT0037781					724.11
	455004469586	ACCT# 103157525 (CITY HALL) 08/08/	Invoice	09/12/2024	ACCT# 103157525 (CITY HALL) 08/08/	001-195-630	724.11
0005	ENTERGY	DKT0037782					667.34
	160006619439	ACCT# 100229020 (PUBLIC WORKS) 08	Invoice	09/11/2024	ACCT# 100229020 (PUBLIC WORKS) 08	001-301-630	333.67
						400-700-630	333.67
0005	ENTERGY	DKT0037783					1,340.51
	185007795150	ACCT# 94799053 (POLICE) 08/07/24 -	Invoice	09/11/2024	ACCT# 94799053 (POLICE) 08/07/24 -	001-200-630	1,340.51
0005	ENTERGY	DKT0037784					6,379.55
	10019233608	COLLECTIVE BILL (SEWER) #10201798!	Invoice	09/16/2024	CO	400-700-632	6,379.55
00913	FIRST NATIONAL BANK OF OMAH	DKT0037785					168.21
	09092024-1	TRIBAL FEES @ HORSEHOE CASINO & I	Invoice	09/09/2024	TRIBAL FEES @ HORSEHOE CASINO & I	001-100-610	168.21
00913	FIRST NATIONAL BANK OF OMAH	DKT0037786					15.99
	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
						001-195-681	7.99
02855	JXN WATER INC	DKT0037787					240.50
	PW09092024	ACCT# 9956300000 (08/06/2024 - 09/	Invoice	09/09/2024	ACCT# 9956300000 (08/06/2024 - 09/	001-301-630	120.25
						400-700-630	120.25
02855	JXN WATER INC	DKT0037788					62.83
	PD09092024	ACCT# 3179300000 (08/06/2024 - 09/	Invoice	09/09/2024	ACCT# 3179300000 (08/06/2024 - 09/	001-200-630	62.83
02637	KENT, LEDIREADA	DKT0037789					67.68
	09112024	TRAVEL REIMBURSEMENT, BILOXI MS,	Invoice	09/11/2024	TRAVEL REIMBURSEMENT, BILOXI MS,	001-140-610	67.68

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

Total Claims: 18 **Total Payment Amount: 40,870.88**

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City of Byram, MS

Docket of Claims Register

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

By Docket/Claim Number

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

Total Claims: 13 **Total Payment Amount: 34,214.56**

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

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
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 FRON	Invoice	09/17/2024	REMOVAL OF LETTERING, TINT 2 FRON	001-260-570	180.00
	I-113903	TINT 2 FRONT ROLLLUPS WINDOWS	Invoice	09/19/2024	TINT 2 FRONT ROLLLUPS 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

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

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0037828					5,312.74
	NP67095765	VEHICLE FUEL FOR 09/02/2024 - 09/0	Invoice	09/09/2024	VEHICLE FUEL FOR 09/02/2024 - 09/0	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 - 09/1	Invoice	09/16/2024	VEHICLE FUEL FOR 09/09/2024 - 09/1	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

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00066	INNOVATIVE COMPUTER SOLUTI	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

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02599	ODP BUSINESS SOLUTIONS	DKT0037839					57.49
	378943195001	OFFICE & OTHER SUPPLIES	Invoice	09/03/2024	OFFICE & OTHER SUPPLIES	001-110-500	10.74
						001-110-505	21.12
						001-195-505	11.65
						001-260-500	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 H	Invoice	09/06/2024	PO7507 EXTENDED WARRANTY CITY H	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

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
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 COPOIES 08/01/2024 - 08/	Invoice	09/03/2024	PD PATROL COPOIES 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 - 08/31/2C	Invoice	09/03/2024	COURT COPIES 08/01/2024 - 08/31/2C	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
					PO7377-MERRELL AGILITY PEAK 5 MIC	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

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / 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	288.75
						400-700-559	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**

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Docket of Claims Register

City of Byram, MS

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

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00625	BISHOP'S HIGH VELOCITY DRAIN	DKT0037794					480.00
	27008	PO7579 JET LINE @ 406 LAKE DOCKER	Invoice	09/07/2024	PO7579 JET LINE @ 406 LAKE DOCKER	400-700-635	480.00
00847	CORKERN DOOR COMPANY, INC	DKT0037795					225.00
	51517	LABOR & MISC - REPAIR TO OVERHEAD	Invoice	08/27/2024	LABOR & MISC - REPAIR TO OVERHEAD	400-700-576	225.00
02414	DIVERSIFIED COMPANIES, LLC	DKT0037796					416.20
	63001	PO7574 PRINT PROCESS MAIL AUGUST	Invoice	08/27/2024	PO7574 PRINT PROCESS MAIL AUGUST	400-700-681	416.20
02350	HYDRA SERVICE, INC	DKT0037797					1,738.00
	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
00066	INNOVATIVE COMPUTER SOLUTI	DKT0037798					240.00
	122248-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	09/01/2024	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00
01909	TRANSUNION RISK AND ALTERN/	DKT0037799					75.00
	4845521-202408-1	SEWER COLLECTIONS 08/01/2024 - 08	Invoice	09/01/2024	SEWER COLLECTIONS 08/01/2024 - 08	400-700-681	75.00

Total Claims: 6 **Total Payment Amount: 3,174.20**

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

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 Gallaher'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

CADENCE Insurance
A Gallagher Company

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

1

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

2

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

3

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

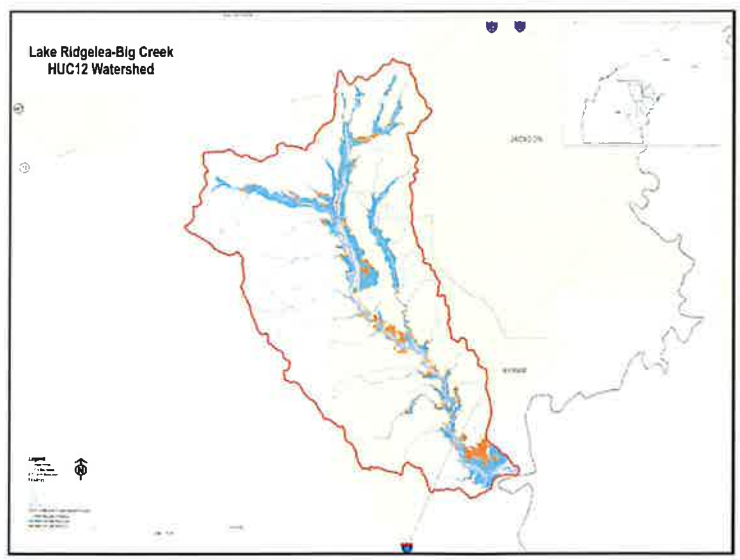
Lake Ridgelea-Big Creek

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

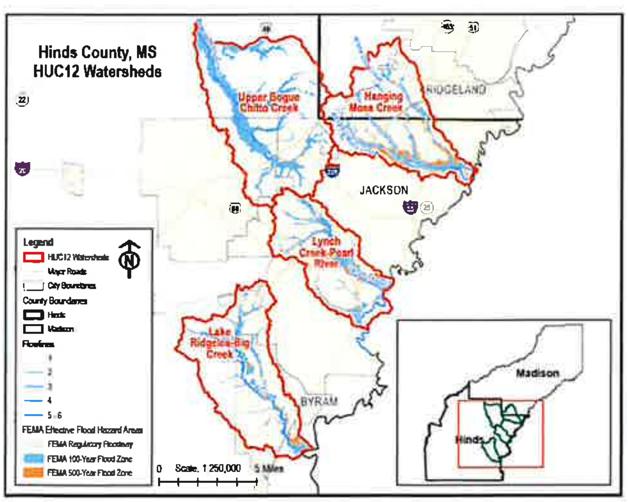
Frequently Asked Questions

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.

USDA Natural Resources Conservation Service
U.S. DEPARTMENT OF AGRICULTURE

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)

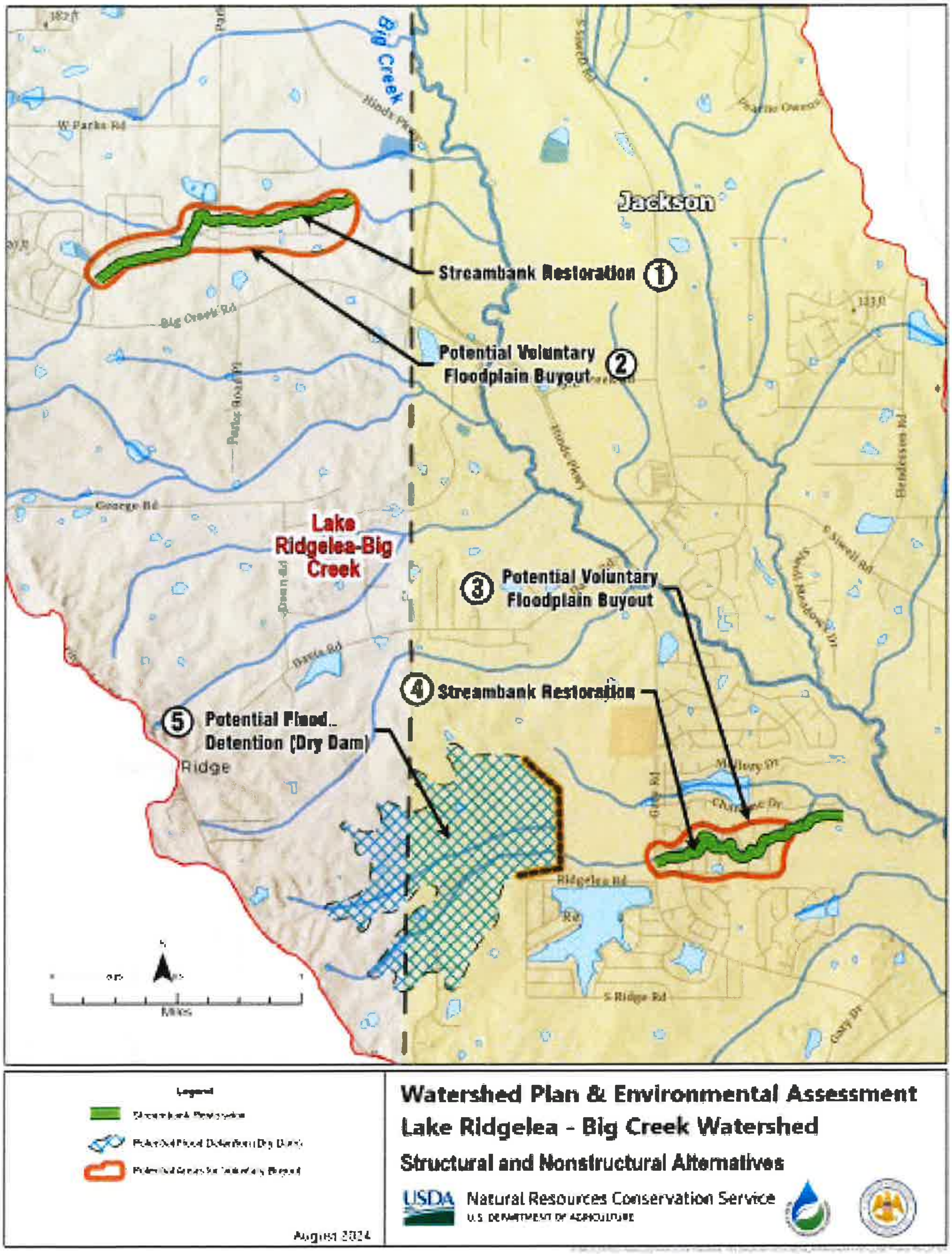
Request for Input

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



Big Creek
W Parks Rd
Hinds Pkwy
Jackson
Streambank Restoration 1
Potential Voluntary Floodplain Buyout 2
Big Creek Rd
Hinds Pkwy
Lake Ridgelea-Big Creek
George Rd
3 Potential Voluntary Floodplain Buyout
Davis Rd
4 Streambank Restoration
5 Potential Flood Detention (Dry Dam)
Ridge
Ridgelea Rd
S Ridge Rd
Miles
Legend
Watershed Plan & Environmental Assessment
Lake Ridgelea - Big Creek Watershed
Structural and Nonstructural Alternatives
USDA
Natural Resources Conservation Service
U.S. DEPARTMENT OF AGRICULTURE
August 2024

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 flows •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 Place; •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 Place; •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

[1]Costs are ranges of potential first cost only, to allow relative comparison.
[2]County 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.

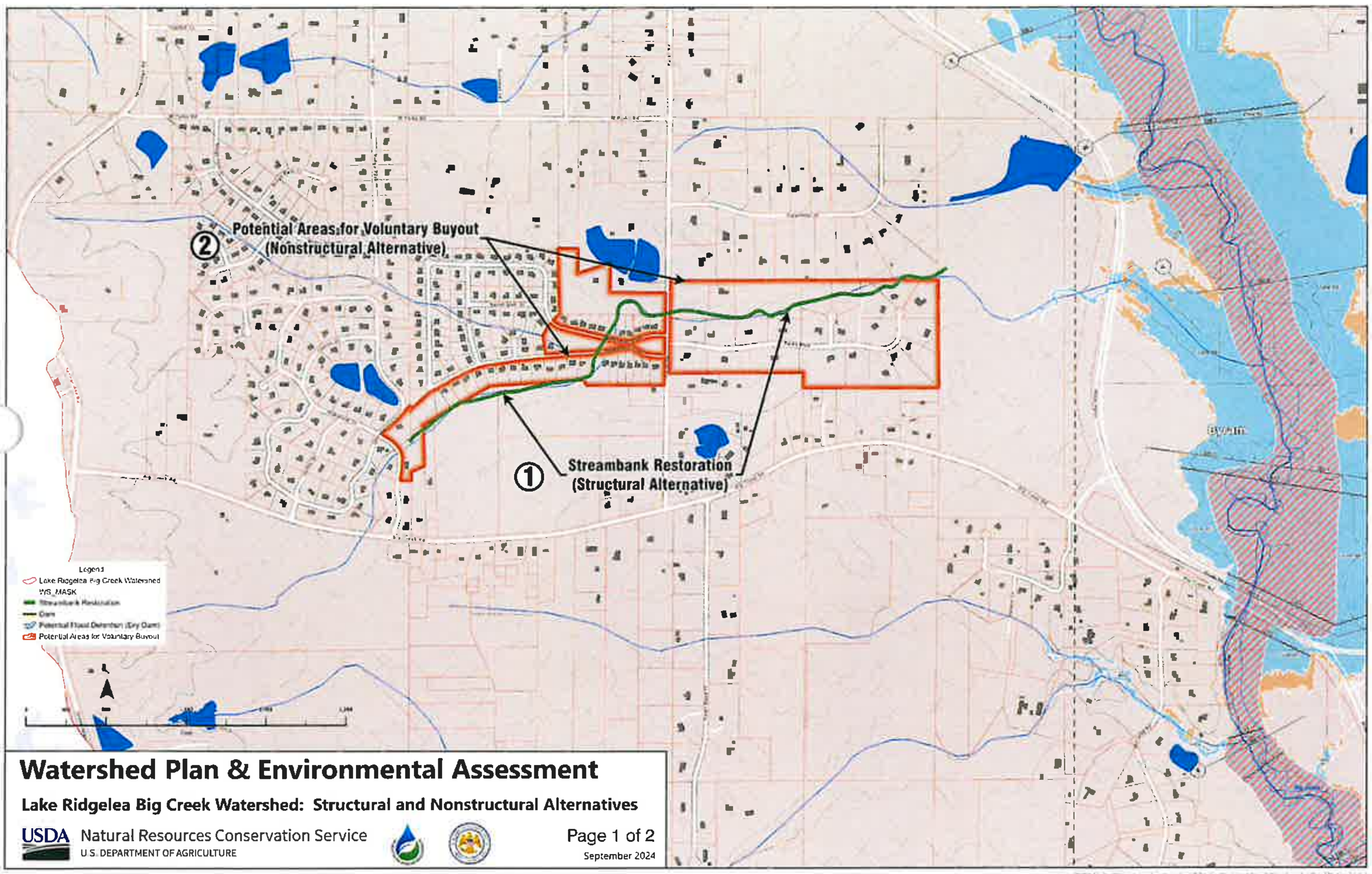
Name:

Phone Number:

Email:

Address:

City/State/Zip:


Potential Areas for Voluntary Buyout
(Nonstructural Alternative)
2
1
Streambank Restoration
(Structural Alternative)
Legend
WS_MASK
Potential Areas for Voluntary Buyout
Watershed Plan & Environmental Assessment
Lake Ridgelea Big Creek Watershed: Structural and Nonstructural Alternatives
USDA Natural Resources Conservation Service
U.S. DEPARTMENT OF AGRICULTURE
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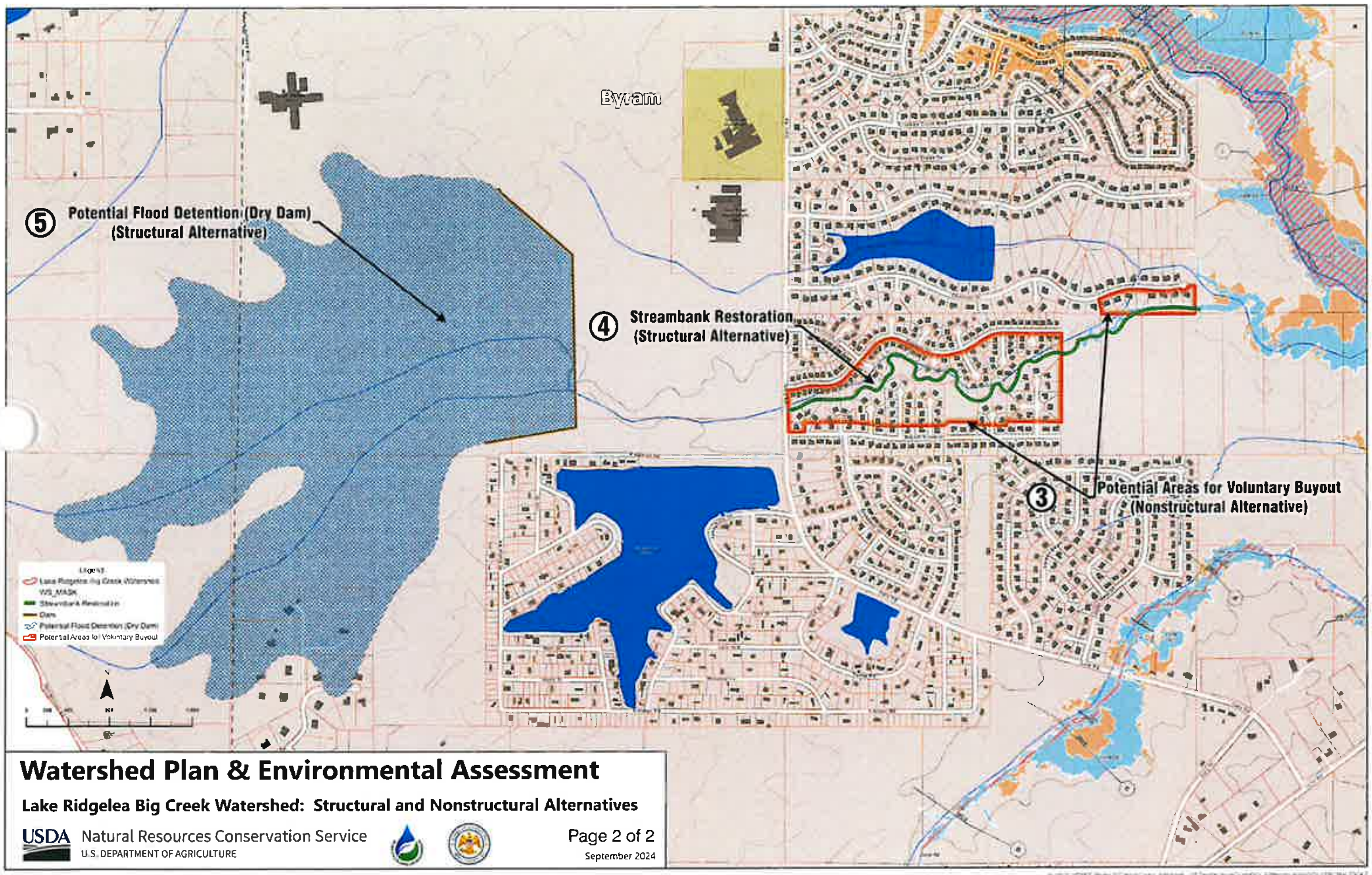

Watershed Plan & Environmental Assessment

Lake Ridgelea Big Creek Watershed: Structural and Nonstructural Alternatives

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RESOLUTION

WHEREAS, the City of Byram, Mississippi, recognizes that community development is a priority concern in this area; and

WHEREAS, the City of Byram, Mississippi, desires technical assistance from the Central Mississippi Planning and Development District for the purpose of improving the overall well-being of this area; and

WHEREAS, this technical assistance is for the specific function of submission of an application for FY 2024 Economic Development Administration; and

WHEREAS, the District is authorized to investigate, prepare and direct applications for funding to the State of Mississippi.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Board of Aldermen on behalf of the City of Byram, Mississippi do request assistance from the Central Mississippi Planning and Development District and show their intent to apply for Economic Development Administration funds, and that the District is requested to aid the City of Byram, Mississippi in this matter. The Board further designates the Mayor to act as a representative of the City in this matter and to execute all necessary forms and documents on behalf of the City.

FURTHER, BE IT RESOLVED, that the Mayor and Board of Aldermen of the City of Byram, Mississippi do authorize the advertisement of public hearings to be held in conjunction with this EDA project.

Dated this the _____ day of ______________, 2024.

Byram, Mississippi

By:______________________________

ATTEST:

By:___________________________

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:

VETO

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, Department Head 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.

VETO

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.

Established September 2025