

**CITY OF BYRAM
AGENDA FOR REGULAR MEETING OF THE MAYOR
AND BOARD OF ALDERMEN
THURSDAY, DECEMBER 8, 2022, 7:00 PM
City Hall, 5901 Terry Road**

1. Welcome and Call to Order

2. Invocation

3. Pledge of Allegiance

4. Roll Call

5. Presented Items

- (a)** Approval to Amend the Agenda to add under Consent Agenda: item p. \$520.00 - \$450.00 to Triton Training Group and \$70.00 to MLEOTA, registration for Cprl. M. Aycox to attend AR-15 Armorer Course in Pearl, MS 01/12-13/2023 (001-200-611) and item q. \$285.00 - \$250.00 to Triton Training Group and \$35.00 to MLEOTA, registration fee for Sgt. C. Cooper to attend 700 Remington Rifle Armorer Course in Pearl, MS on 01/09/2023 (001-200-611)
- (b)** Discussion of Certificate of Participation, funding for Fire Station #2 - Brad C. Davis with Watkins & Eager, PLLC
- (c)** Insurance Proposal for 2023 - Mr. Nick Myers, Cadence Insurance
- (d)** Public Hearing for the purpose of determining whether or not a Variance for exterior color shall be allowed on the following described property located in the City of Byram, Mississippi, 7370 South Siwell Road, Parcel #4851-257-20 - John Scanlon, Attorney / Eric Munden, Building Official

6. Approval of Consent Agenda Items

- (a) Approval of Work Session Minutes of the Mayor and Board of Aldermen, November 7, 2022 – Linda White, Deputy City Clerk**
- (b) Approval of Mayor and Board Meeting Minutes from November 10, 2022- Linda White, Deputy City Clerk**
- (c) Disposal of City Hall Sound Equipment - Linda White, Deputy City Clerk**
- (d) Approval of Department of Revenue submissions for Collections - Linda White, City Clerk**
- (e) \$30,000.00 to Byram Chamber of Commerce, contribution for 2023 (100-550-646)**
- (f) Approval for Officer C. Martin to attend Accelerated EMT Classes at Holmes Community College in Ridgeland, MS, Jan. 09 - Mar. 02, 2023. Tuition is covered by his Post-9/11 GI Bill Benefits - Commander Kevin Turner**
- (g) \$766.22 - \$275.00 to Tharpe Consulting, registration for Officer D.**

Ward to attend "Developing Effective Leaders Training" with \$491.22 estimated travel expenses to Hattiesburg, MS on December 13-15, 2022 (001-200-610/611)

- (h) Approval of Quote from Mac Haik Ford in the amount of \$41,362.00 for a 2022 Ford F150 Pick-up Truck w/Emergency Equipment. Approval of Order recognizing this vehicle to be deemed a Byram Police Dept. Unmarked Vehicle (001-200-915 & 903)**
- (i) Acceptance of Proposal from Air Handlers for yearly maintenance for Mitsubishi Units in Server and Dispatch Rooms and to repair/replace blower wheel in Server Room in the amount of \$840.00 (001-200-250/575)**
- (j) Approval for Officer M. Geoge to attend SFST (Standardized Field Sobriety Testing) Class in Ridgeland, MS December 13-15, 2022, there is no registration fee or estimated travel expense for this class - Commander Kevin Turner**
- (k) \$100.00 to MS Assn. Chiefs of Police, membership dues for Chief David Errington (001-200-622)**
- (l) Approval to dispose of Kenmore Elite dryer (asset # 0083) due to mechanical failure - Fire Chief Fred Green**
- (m) Approval for J Shelby to attend a one week Hazardous Materials Tech 1 course at the State Fire Academy in Pearl, MS, on Dec. 5-9, 2022, at no cost to the City**
- (n) Approval of Quote from Mac Haik Chevrolet in the amount of \$42,645.00 for a 2023 Chevrolet 1500 Silverado, Short Crew Cab, 4WD from Mac Haik Chevrolet (001-260-915)**
- (o) Approval of lowest quote from Covington Sales & Service, Inc. in the amount of \$64,500.00 to purchase 4-Ton Asphalt Hot Box Trailer (001-301-916)**
- (p) \$520.00 - \$450.00 to Triton Training Group and \$70.00 to MLEOTA, registration for Cprl. M. Aycox to attend AR-15 Armorer Course in Pearl, MS 01/12-13/2023 (001-200-611)**
- (q) \$285.00 - \$250.00 to Triton Training Group and \$35.00 to MLEOTA, registration fee for Sgt. C. Cooper to attend 700 Remington Rifle Armorer Course in Pearl, MS on 01/09/2023 (001-200-611)**

Discussion/Action

- 7. \$399,972.05 Claims for November 2 through 30, 2022 - Linda White, Deputy City Clerk**
- 8. Discussion of the Contract for the Library Building Rental from Willscot - Linda White, Deputy City Clerk**

- 9. Approval of Byram Police Department Personnel Processes-Promotions, General Order 5.8. - Commander Kevin Turner**
- 10. Approval to promote a Captain to the rank of Training Officer - Fire Chief Fred Green**
- 11. Approval to realign the salary for Fire Marshall - Fire Chief Fred Green**
- 12. Approval of promotion to Superintendent of Public Works – Bill Miley, Director of Public Works**
- 13. Approval to hire a Street Crew Leader at \$15.50 per hour, contingent upon the successful completion of the hiring process - Bill Miley, Director of Public Works**
- 14. First Food Truck Friday with a Registration fee of \$45.00 - Alderman Roschelle Gibson**
- 15. Discussion of funding for the Parks and Recreation Department – Alderman Roshunda Harris-Allen**
- 16. Discussion of Utility Digging Ordinance - Attorney John Scanlon**
- 17. Departments' Monthly Report**
- 18. Announcements**
 - Around the World Christmas Parade – Saturday, December 10, 10:00 a.m.
 - City Administration Offices Closed in observance of Christmas – Friday and Monday, December 23th and 26th
 - City Administration Offices Closed in observance of New Years – Monday, January 2nd
 - Mayor and Board of Aldermen Work Session – Monday, January 9th, 6:30 p.m., City Hall, 5901 Terry Road
 - Mayor and Board of Aldermen Meeting – Thursday, January 12th, 7:00 p.m., City Hall, 5901 Terry Road
- 19. Adjourn**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING December 8,
DATE: 2022

AGENDA ITEM NO: (a)

CONSENT
AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval to Amend the Agenda to add under Consent Agenda: item p. \$520.00 - \$450.00 to Triton Training Group and \$70.00 to MLEOTA, registration for Cprl. M. Aycox to attend AR-15 Armorer Course in Pearl, MS 01/12-13/2023 (001-200-611) and item q. \$285.00 - \$250.00 to Triton Training Group and \$35.00 to MLEOTA, registration fee for Sgt. C. Cooper to attend 700 Remington Rifle Armorer Course in Pearl, MS on 01/09/2023 (001-200-611)

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING December 8,
DATE: 2022 AGENDA ITEM NO: (b)

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Certificate of Participation, funding for Fire Station #2

INTRODUCED BY: Brad C. Davis with Watkins & Eager, PLLC

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING December 8,
DATE: 2022 AGENDA ITEM NO: (c)

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Insurance Proposal for 2023

INTRODUCED BY: Mr. Nick Myers, Cadence Insurance

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
📎	insurance	12/5/2022	Backup Material	23_Insurance.pdf



Proposal of Insurance

Prepared for:

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



Presented by:

Cadence Insurance
Risk Advisor

Sharon Tuten
Account Manager

12/5/2022

IMPORTANT PLEASE READ

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

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

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

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

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

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

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

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

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

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

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

CITY OF BYRAM'S SERVICE TEAM

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

TEAM MEMBER	HOW THEY CAN HELP	CONTACT NUMBERS	EMAIL ADDRESS
Nick Myers	Gathers your risk information and oversees and executes resources and services.	601-750-9510	Nick.myers@gumtree-ins.com
Sharon Tuten	Manages and implements all day-to-day changes and any services you need.	(601) 718-8236	sharon.tuten@cadenceinsurance.com
Renee Kehtel	Reports, monitors and assists with problematic claims.	601-718-8234	Renee.kehtel@cadenceinsurance.com
Charlotte Ramsey	Coordinates and manages the issuance of all types of bonds.	601-718-8253	charlotte.ramsey@cadenceinsurance.com
Nash Barber	Designs, implements and manages your employee benefits program.	601-366-3436	nash.barber@cadenceinsurance.com

PROPERTY

Issuing Company: Firemens Insurance Company of WA, DC
Policy Term: January 1, 2023 to January 1, 2024

Named Insured

NAMED INSURED	FEIN #
City of Byram	27-0504775

Location Schedule

LOC #	BLDG #	ADDRESS
1	1	141 Southpointe Drive, Byram, MS 39272-5584
2	1	550 Executive Blvd., Byram, MS 39272
2	2	550 Executive Blvd., Byram, MS 39272
2	3	550 Executive Blvd., Byram, MS 39272
3	1	5901 Terry Road, Byram, MS 39272
4	1	200 Byram Parkway, Byram, MS 39272

Coverages

LOC #	BLDG #	SUBJECT OF INSURANCE	LIMIT	CAUSES OF LOSS	VALUATION	CO-INSURANCE	DEDUCTIBLE
1	1	Building	\$957,271	Special (Including theft)	Replacement Cost	80%	5,000
1	1	Building	\$957,271	Earthquake			5%
1	1	Business Personal Property	\$315,000	Special (Including theft)	Replacement Cost	80%	5,000
1	1	Business Personal Property	\$315,000	Earthquake			5%
1	1	EDP Equipment	\$415,366				\$1,000
1	1	Media	\$131,104				\$1,000
2	1	Building	\$1,085,442	Special (Including theft)	Replacement Cost	80%	5,000
2	1	Building	\$1,085,442	Earthquake			5%
2	1	Business Personal Property	\$105,000	Special (Including theft)	Replacement Cost	80%	5,000

LOC #	BLDG #	SUBJECT OF INSURANCE	LIMIT	CAUSES OF LOSS	VALUATION	CO-INSURANCE	DEDUCTIBLE
2	1	Business Personal Property	\$105,000	Earthquake			5%
2	1	EDP Equipment	\$50,000			80%	\$1,000
2	2	Building	\$165,055	Special (Including theft)	Replacement Cost	80%	5,000
2	2	Building	\$165,055	Earthquake			5%
2	3	Building	\$30,702	Special (Including theft)	Replacement Cost	80%	5,000
2	3	Building	\$30,702	Earthquake			5%
3	1	Building	\$1,513,492	Special (Including theft)	Replacement Cost	80%	5,000
3	1	Building	\$1,513,492	Earthquake			5%
3	1	Business Personal Property	\$157,500	Special (Including theft)	Replacement Cost	80%	5,000
3	1	Business Personal Property	\$157,500	Earthquake			5%
3	1	EDP Equipment	\$100,000				\$1,000
4	1	Building	\$2,580,600	Special (Including theft)	Replacement Cost	80%	5,000
4	1	Building	\$2,580,600	Earthquake			5%
4	1	Business Personal Property	\$131,250	Special (Including theft)	Replacement Cost	80%	5,000
4	1	Business Personal Property	\$131,250	Earthquake			5%
4	1	EDP Equipment	\$50,000				\$1,000

COINSURANCE CLAUSE

Most property insurance policies contain a coinsurance provision. A Coinsurance provision requires the insured to insure the covered property to some specified percentage of its full value, either replacement cost or actual cash value – typically 80, 90 or 100 percent – in exchange for a coinsurance rate credit. If at the time of loss it is determined that the limits carried are less than those required by the coinsurance provision, the loss recovery will be limited to the same percentage of loss as the ratio of the amount of insurance carried to the amount of insurance required. The “Coinsurance Formula” Exhibit below shows the calculation of the amount payable after application of the coinsurance requirement.

Replacement Cost	\$100,000
80% Limit Required	\$80,000
Amount of Coverage Carried	\$60,000
Amount of Loss	\$40,000
Deductible	\$1,000

Loss Calculation

$\$40,000 \times (\$60,000 / \$80,000) - \$1,000 =$	\$29,000
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Total Claim Paid	\$29,000
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For the purposes of this exhibit, noncompliance with the coinsurance clause resulted in an \$11,000 penalty.

CONTRACTOR’S EQUIPMENT

Issuing Company: Firemens Insurance Company of WA, DC
Policy Term: January 1, 2023 to January 1, 2024

Named Insured

NAMED INSURED	FEIN #
City of Byram	27-0504775

Coverages

DESCRIPTION	LIMIT	RATE	PREMIUM	DEDUCTIBLE
Blanket Equipment – Per Schedule - Actual cash value - Coinsurance - All risks	\$2,271,759			\$1,000
Maximum limit for any one piece of contractors’ equipment	\$150,000			\$1,000
Loaned / Leased or Rented From Others	\$150,000			\$1,000

BUSINESS AUTOMOBILE

Issuing Company: Firemens Insurance Company of WA, DC
Policy Term: January 1, 2023 to January 1, 2024

Named Insured

NAMED INSURED	FEIN #
City of Byram	27-0504775

COVERED AUTO SYMBOLS

(1) Any Auto	(4) Owned Autos Other Than Private Passenger	(7) Autos Specified On Schedule
(2) All Owned Autos	(5) All Owned Autos Which Require No-fault Coverage	(8) Hired Autos
(3) Owned Private Passenger Autos	(6) Owned Autos Subject To Compulsory U.M. Law	(9) Non-owned Autos

Auto Schedule – Auto Physical Damage for Owned Autos Only

- See attached spreadsheet

Vehicle Schedule

VEH #	YEAR	MAKE/MODEL VIN	COMPREHENSIVE DEDUCTIBLE	COLLISION DEDUCTIBLE
1	2010	FORD F150 1FTEX1C86AFA70531	\$2,000	\$2,000
2	2003	CHEVROLET TRUCK 1GBJC34U03E360603	\$2,000	\$2,000
3	2010	FORD Crown Victoria 2FABP7BV9AX144497	\$2,000	\$2,000
4	2010	FORD Crown Victoria 2FABP7BV7AX144496	\$2,000	\$2,000
5	2011	Nissan TITAN 1N6AA0EK2BN309236	\$2,000	\$2,000
6	2011	FORD ESCAPE 1FMCUOC77BK18403	\$2,000	\$2,000
7	2011	Nissan TITAN 1N6BA0EKXBN317917	\$2,000	\$2,000
8	2011	FORD Ranger 1FTKR1EE1BPA53504	\$2,000	\$2,000
9	2011	FORD F150 1FTFW1CF9BFB71957	\$2,000	\$2,000
10	2011	CHEVROLET Silverado 3GCPKSE38BG314954	\$2,000	\$2,000
11	2011	PARKER 13ZRP2021B1005084	\$2,000	\$2,000
12	2012	Dodge Ram 1C6RD6KTXCS132589	\$2,000	\$2,000
13	2012	Dodge Ram 1C6RD7LT7CS176134	\$2,000	\$2,000
14	2012	Dodge Ram 1C6RD6KT4CS175616	\$2,000	\$2,000
15	2012	CHEVROLET RAMP MINIVAN 1GAWGPGF5C1130270	\$2,000	\$2,000
16	2012	Utility 4R7B02522CT113453	\$2,000	\$2,000
17	2012	CHEVROLET Silverado 3GCPKSE79CG242652	\$2,000	\$2,000
18	2013	International 4300 3HAMMAAR7DL188013	\$2,000	\$2,000
19	2012	FORD F550 1FD0W5HTXCEB43440	\$2,000	\$2,000
20	2012	Dodge Ram 1C6RD6KP9CS274838	\$2,000	\$2,000
21	2013	Dodge Ram 1C6RR6KT9DS644489	\$2,000	\$2,000
22	2013	CHEVY TAHO 1GNLC2E01DR305301	\$2,000	\$2,000
23	1993	E-One Model K135 15	\$2,000	\$2,000

VEH #	YEAR	MAKE/MODEL VIN	COMPREHENSIVE DEDUCTIBLE	COLLISION DEDUCTIBLE
		4ENDABA82P1002352		
24	2014	Dodge Ram 1500 1C6RR6KT3ES170265	\$2,000	\$2,000
25	2014	Dodge Ram 1500 1C6RR6KT7ES170267	\$2,000	\$2,000
26	2014	Dodge Ram 1500 1C6RR6KT9ES170268	\$2,000	\$2,000
27	2006	HME Unknown 44KFT42816WZ20960	\$2,000	\$2,000
28	2015	Chevrolet Silverado Crew Cab 1GC4KYCG6FF131295	\$2,000	\$2,000
29	2015	FORD Unknown 1FAHP2L87FG139124	\$2,000	\$2,000
30	2015	Ford Unknown 1FAHP2L89FG141120	\$2,000	\$2,000
31	2015	Chevrolet Silverado 1GC2KUEG2FZ532600	\$2,000	\$2,000
32	2016	Ford Explorer 1FM5K8AR7GGB80943	\$2,000	\$2,000
33	2016	Ford Explorer 1FM5K8AR5GGB80942	\$2,000	\$2,000
34	2016	FORD Explorer 1FM5K8AROGGB80945	\$2,000	\$2,000
35	2016	FORD Taurus 1FAHP2ML3GG102518	\$2,000	\$2,000
36	2016	FORD Explorer 1FM5K8AR9GGB80944	\$2,000	\$2,000
37	2016	Top Hat Utility 4R7BU1213GT151323	\$500	\$500
38	2016	Top Hat Utility 4R7BU1212FT147715	\$500	\$500
39	2016	Chevrolet Silverado 1GC1CUEG2GF258424	\$2,000	\$2,000
40	2017	Ford Explorer 1FM5K8AR7HGB16239	\$2,000	\$2,000
41	2017	FORD Taurus 1FAHP2MK1HG103183	\$2,000	\$2,000
42	2017	FORD Taurus 1FAHP2MKXHG103182	\$2,000	\$2,000
43	2017	FORD Taurus 1FAHP2MK5HG103185	\$2,000	\$2,000
44	2017	FORD Taurus 1FAHP2MK3HG103184	\$2,000	\$2,000
45	2018	FORD Explorer 1FM5K8AR2JGA16037	\$2,000	\$2,000
46	2018	FORD Taurus 1FAHP2MKXJG104838	\$2,000	\$2,000

VEH #	YEAR	MAKE/MODEL VIN	COMPREHENSIVE DEDUCTIBLE	COLLISION DEDUCTIBLE
47	2018	FORD Taurus 1FAHP2MK1JG104839	\$2,000	\$2,000
48	2018	FORD Taurus 1FAHP2MK8JG104840	\$2,000	\$2,000
49	2018	FORD Explorer 1FM5K8AR1JGA37610	\$2,000	\$2,000
50	2018	Rescue Pumper L9-330 4EN6AAA81J1001316	\$2,000	\$2,000
51	2018	FORD F150 1FTEW1E53JFC47753	\$2,000	\$2,000
52	2019	Trailer TH8318072 4ZETD1824K1176569	\$2,000	\$2,000
53	2019	Dodge Durango 1C4RDHFG8KC645205	\$2,000	\$2,000
54	2019	FORD Taurus 1FAHP2MK8KG110123	\$2,000	\$2,000
55	2019	FORD Taurus 1FAHP2MK5KG106501	\$2,000	\$2,000
56	2019	FORD Taurus 1FAH2MK7KG106502	\$2,000	\$2,000
57	2019	LPR Unknown 1P91H1017KG301246	\$2,000	\$2,000
58	2016	Trailer Load Trail 43EUT2029G1116982	\$2,000	\$2,000
59	2016	Trailer Low Pro Tilt 4ZETD2022G1093862	\$2,000	\$2,000
60	2018	Trailer Load Trail 4ZEUT2023J1150620	\$2,000	\$2,000
61	2019	Trailer Load Trail 4ZETD1824K1176569	\$2,000	\$2,000
62	2011	Marlon Unknown 4C9US1018BP251009	\$2,000	\$2,000
63	2020	FORD Explorer 1FM5K8AB1LGB67800	\$2,000	\$2,000
64	2020	FORD Explorer 1FM5K8AB7LGB67803	\$2,000	\$2,000
65	2020	FORD Explorer 1FM5K8AB3LGB67801	\$2,000	\$2,000
66	2020	FORD Explorer 1FM5K8AB5LGB67802	\$2,000	\$2,000
67	2020	FORD F150 1FTEW1C59LFB38199	\$2,000	\$2,000
68	2021	FORD Explorer 1FM5K8AB1MGA96700	\$2,000	\$2,000
69	2021	FORD Explorer 1FM5K8AB3MGA96701	\$2,000	\$2,000
70	2021	FORD Explorer	\$2,000	\$2,000

VEH #	YEAR	MAKE/MODEL VIN	COMPREHENSIVE DEDUCTIBLE	COLLISION DEDUCTIBLE
		1FM5K8AB5MGA96702		
71	2021	Kenworth T370 2NKHMM7X1MM462192	\$2,000	\$2,000
72	2021	Dodge Ram 3C5RR6K5MG563144	\$2,000	\$2,000
73	2021	Dodge Charger 2C3DXAT2MH523478	\$2,000	\$2,000
74	2021	Chevrolet Silverado 1500 3GCUYAEF3MG208758	\$2,000	\$2,000
75	2013	Dodge Ram 1C6RR6KT6DS644496	\$2,000	\$2,000
76	2022	Kenworth T370 2NKHJ7X5NM478749	\$2,000	\$2,000
77	2021	Dodge Durango 1C4RDJFG9MC642372	\$2,000	\$2,000
78	2022	FORD Explorer 1FM5K8ABXNGA93439	\$2,000	\$2,000
79	2021	Dodge Durango 1C4SDJFT4MC659272	\$2,000	\$2,000
80	2022	Chevrolet Silverado 1500 1GCPABEK9NZ536921	\$2,000	\$2,000
81	2022	Dodge Charger 2C3DXKG2NH232594	\$2,000	\$2,000
82	2022	Dodge Charger 2C3DXKG4NH232595	\$2,000	\$2,000

General Liability/Public Official Liability/Law Enforcement Liability/Automobile Liability

Issuing Company: Mississippi Municipal Liability Plan
Policy Term: January 1, 2023 to January 1, 2024

Named Insured

NAMED INSURED	FEIN #
City of Byram	27-0504775

Limits

COVERAGE DESCRIPTION	LIMIT
General Aggregate Limit	\$500,000
Each Occurrence	\$500,000

PREMIUM SUMMARY

COVERAGE	COMPANY	EXPIRING 1/1/2023 TO 1/1/2023 PREMIUMS (ANNUALIZED)	RENEWAL 1/1/2023 TO 1/1/2024 PREMIUMS
PROPERTY	Fireman's Insurance Company of Washington, DC	\$38,394	\$59,964
INLAND MARINE	Fireman's Insurance Company of Washington, DC	\$42,452	\$42,452
AUTO PHYSICAL DAMAGE	Fireman's Insurance Company of Washington, DC	\$94,887	\$96,538
General, Public Official, Law Enforcement & Auto	Mississippi Municipal Liability Plan	\$79,162	\$92,019
TOTAL PREMIUMS		\$255,395	\$293,973

All buildings insured for over \$1,000,000 have a 1% wind/hail deductible (same as 2022-2023).

Building Values increased due to increase cost of building:

141 Southpoint (Police Department) – Total square footage is 5,400 (expiring limit is \$700,000 and renewal limit is \$957,271 which equates to \$177 a square foot)

550 Executive (Public Works – Total square footage is 8,300 (expiring limit is \$560,000 and renewal limit is \$1,085,442 which equates to \$130 a square foot)

550 ½ Executive (Storage) – Total square footage is 5000 (expiring limit is \$65,000 and renewal limit is \$165,055 which equates to \$33 a square foot)

550 1/3 Executive (Storage) – Total square footage is 600 (expiring limit is \$25,000 and renewal limit is \$30,702 which equates to \$51 a square foot)

200 Byram Parkway (Fire Station) – Total square footage is 12,700 (expiring limit is \$2,530,000 and renewal limit is \$2,580,600 which equates to \$203 a square foot).

Total expiring building values - \$3,880,000 and renewal values are \$4,819,070 – increase is 24%

MS Municipal Liability coverage – expiring exposure 11,265 population and renewal based off 12,456 – increase of 10%

TOTAL INCREASE IN PREMIUM IS 15%

ACCEPTANCE OF PROPOSAL

City of Byram

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

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

_____ I accept the proposal as presented

_____ I accept the proposal with the following changes:

_____ I reject this proposal

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

_____ Earthquake Insurance	_____ Cyber Insurance
_____ Flood Insurance	_____ EPLI Insurance

Binding Subjectivities

_____	_____
Date Signed	Authorized Signature of Named Insured

	Title

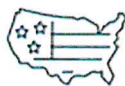
	Print Name

About Us



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

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



Licensed in all
50 states



4th largest insurance
network in the world



130+ years of
exceptional client
service



Average employee
tenure of
11+ years



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

Property & Casualty

Product Expertise

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

In-House Capabilities

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

Resources & Services

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

Personal Lines

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

Employee Benefits

Cost Control

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

Enrollment Support

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

HR & Technology

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

ACA Tools

- ACA Compliance Review & Strategy
- ACA Reporting Tool

Compliance

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

Employer Education

- Live Seminars & Online Webinars
- Legislative Updates



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

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CadenceInsurance.com



RESOURCES AND SERVICES OVERVIEW

LOSS ANALYTICS/STEWARDSHIP | *No Additional Cost*

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

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

CLAIMS MANAGEMENT | *No Additional Cost*

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

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

CLIENT PORTAL | *No Additional Cost*

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

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

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

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

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

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

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

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

LOSS FORECASTER | Underwriting | *No Additional Cost*

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

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

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

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

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

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

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

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

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

PEOPLE RISK MANAGEMENT | Human Resources | *\$50 Annual Fee*

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

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

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

ADVANTAGEHR | Employee Training | *Tier-Based Fee*

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



Authorization to Release Data to Third Parties

PURPOSE

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

SCOPE OF AUTHORIZATION

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

SIGNATURE

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

CLIENT NAME:

By:

Printed Name:

Date:

rev. 3/30/2020

*This Version for Use With P&C-only Customers

POWER OF ATTORNEY TO CANCEL INSURANCE

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

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

Printed Name of Insured: City of Byram

Signature of Insured or Authorized Insured Representative

Date

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: December 8,
2022

AGENDA ITEM NO: (d)

CONSENT
AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: for the purpose of determining whether or not a Variance for exterior color shall be allowed on the following described property located in the City of Byram, Mississippi, 7370 South Siwell Road, Parcel #4851-257-20.

INTRODUCED BY: John Scanlon, Attorney / Eric Munden, Building Official

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name
❑ Application	12/1/2022	Backup Material	T-Mobile_#51479_Byram_MS_(002).pdf
❑ Information	12/1/2022	Backup Material	191G_S_Siwell_rd_Byram_Dr_Byram__MS_R2.pdf
❑ order	12/8/2022	Backup Material	Dim_Variance_(T-Mobile)_DV_Order_12-08-22.pdf
❑ resolution	12/8/2022	Cover Memo	Dim_Variance_(T-Mobile)_DV_Resolution_12-08-22.pdf
❑ Posting	12/2/2022	Cover Memo	12_8_Variance.pdf
❑ DRC Minutes	12/1/2022	Backup Material	22_12_1_DRC.pdf
❑ proof of publication	12/1/2022	Backup Material	OrderConf_22_12_8.pdf

BEFORE THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI

T-Mobile/Gator Sign Company
(NAME OF PETITIONER(S))

PETITIONER

PETITION AND APPLICATION FOR DIMENSIONAL VARIANCE

COMES NOW, T-Mobile/Gator Signs, (the "Petitioner") and respectfully petitions the Mayor and Board of Aldermen of the City of Byram, Mississippi, to grant a dimensional variance from those requirements set forth in the City of Byram Zoning Regulations Ordinance of May 2019, as more specifically described in this Petition for the real property described in this Petition, and in support of this Petition would show as follows:

1. The name of the Petitioner is T-Mobile (hereinafter referred to as "Petitioner").

2. The Petitioner's mailing address is PO BOX 973 Terry, MS 39170 and the Petitioner's attorney or representative's mailing address is 1027 Kasey Andrews Rd. Mccomb, MS 39648.

3. The Petitioner's phone number is 202-394-2999 and the Petitioner's attorney's phone number is 601-684-8686.

4. The record title holder of the property is Andy Harris and a copy of the property deed is attached hereto as Exhibit "A".

5. If the Petitioner is not the owner of the property, the owner's address is P.O. Box 973 Terry, MS 39170, and the owner's property deed is attached hereto as Exhibit "A".

6. A copy of the written authority of the owner's representative to act on behalf of the owner is attached hereto as Exhibit "B".

7. The street address of the property is 7770 S. Siwell Rd., Byram, Mississippi 39272, and the complete legal description of the property is:

8. A copy of a plat or map of the property is certified by a licensed land surveyor is attached as Exhibit "C".

9. A map or plat of the subject property and surrounding properties is attached as Exhibit "B".

10. The property is presently zoned C3-general, according to the official zoning map for Byram, Mississippi. Commercial

11. A list of the names and addresses of all owner's of property within 300 feet of the subject property according to the most recent county tax roll is attached as Exhibit "E" to this Petition. N/A

12. Petitioner requests that it be granted a dimensional variance from the zoning requirements set forth in Section _____ of the Zoning Regulations Ordinances of the City of Byram, Mississippi, which requires _____.

13. Petitioner intends to use the subject property in accord with its present zoning classification for T-Mobile business location.

14. Petitioner requests a dimensional variance to change the dimensional requirements to Have Magenta colored awnings.

15. The variance from the dimensional setback requirements is requested so that the Petitioner can have the magenta awnings to match other locations.

16. The conditions and circumstances which have caused this request are not the result of the actions of the Petitioner, but result from proposed awnings were denied due to code restrictions on color.

17. No special privilege will be granted to the Petitioner by the approval of this dimensional variance which is not enjoyed by other property owners within this use district classification (zoning district). Other properties which enjoy the requested dimensions within the same zoning district are:

N/A

18. Petitioner believes that the reasons set forth in this Petition justify the granting of the variance, and the requested variance constitutes the minimum allowable deviation from the dimensional requirements of the Zoning Ordinance, while at the same time allowing for responsible use of the property as cell business.

19. Petitioner would show that the planned use of the property and the requested variance would be in harmony with the general purpose and intent of the Zoning Ordinance, and would not be injurious to the neighborhood, the adjoining property or detrimental to the public welfare.

20. The required filing fee has been paid with the filing of this Petition.

11/7/22
Date

Respectfully submitted,

Bailey Lat
PETITIONER



**REQUIRES
VARIANCE:**

LOCATION: 7370 S Siwell Rd
Byram, MS 39272

SUMMARY NOTES

STOREFRONT LENGTH:	81'-0" / 41'-0"
MAX SIGN HEIGHT:	No
MAX SIGN LENGTH:	No
MAX # SIGNS:	2
COLOR VARIANCE:	No
PYLON AVAILABLE:	Yes
BLADE AVAILABLE:	No
AWNING AVAILABLE:	No
BACKER ALLOWED:	Yes

2 building signs and pole sign cabinet

SIGN TYPE	SQ FT (CAL)	SQ FT (PRO)	MATERIAL	COLOR
Sign A: 27" CL on 1" magenta backer	40.5	38.5		
Sign B: 27" CL on 1" magenta backer	40.5	38.5		
Sign C: New Pylon Cabinet	–	–		
Sign D: Reskin awnings	–	–		
Sign E: 27" CL on 1" magenta backer	40.5	38.5		

**SQ. FT. (CAL): THE CALCULATED SQ FT OF A SIGN WILL MAXIMIZE ALLOWABLE AREA AND MEET REQUIREMENTS

**SQ FT (PRO): THE PROPOSED SQ FT OF THE SIGN THE SIGN MANF. IS PROPOSING

**MATERIAL: MATERIAL OF FACADE THE SIGN IS BEING INSTALLED UPON

**COLOR: COLOR OF FACADE THAT THE SIGN IS BEING INSTALLED UPON

ADDITIONAL INFORMATION:

ELECTRICAL ACCESS:

2-4 Weeks

WALTON TO PROVIDE HOOKUP
TO PRIMARY POWER WITHIN 6
FT OF SIGN LOCATION

LANDLORD CRITERIA:

Not provided- Use Local Code

CONTACTS

PROJECT MANAGER:

Andrew Randall

T-MOBILE PROJECT MANAGER:

Yusuf El-Awadi

T-MOBILE DESIGN MANAGER:

Michael Foresee

SIGN MANUFACTURER



10101 Reunion Place
Suite 200
San Antonio, TX 78216

P 210. 886. 0644
waltonsignage.com

© 2020 WALTON. ALL RIGHTS RESERVED

APPROVAL STAMP

REVISIONS:

[illegible]



AERIAL VIEW

WALTON 10101 Reunion Place Suite 200 San Antonio, TX 78216 P 210. 886. 0644 waltonsignage.com © 2020 WALTON. ALL RIGHTS RESERVED	325824	T Mobile™		CLIENT SIGNATURE	DATE	REVISIONS	
					04/18/22	DATE:	DESCRIPTION:
					PM	04/22/22	R1) add awnings and 1 sign - WH
				AR	06/10/22	R2) revise 1 sign position. pole sign to have new cabinet - WH	
		ADDRESS	PAGE #	APPROVAL DATE	DESIGN		
		7370 S Siwell Rd Byram, MS 39272	2 of 7		KO		
					FILE NAME		
			H:				

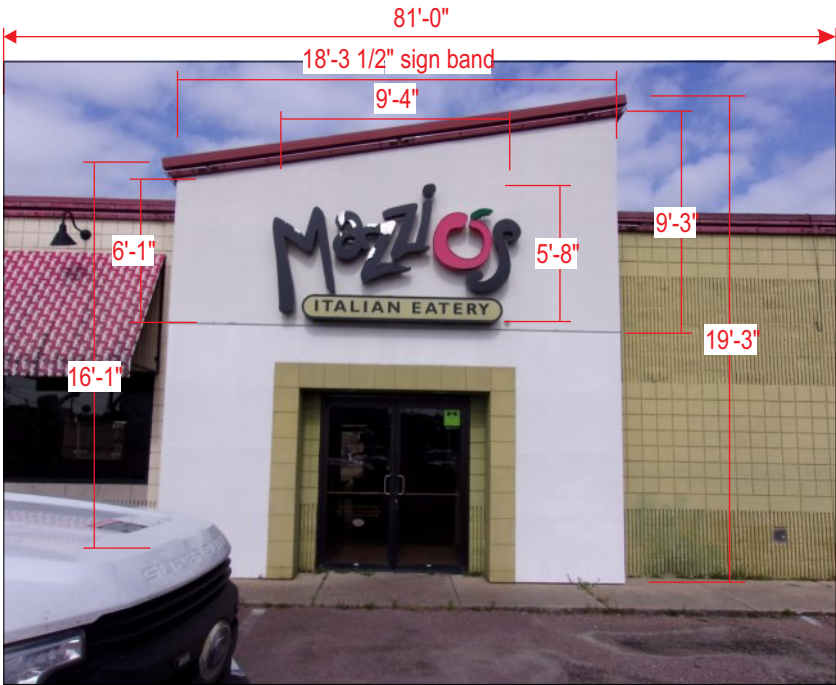
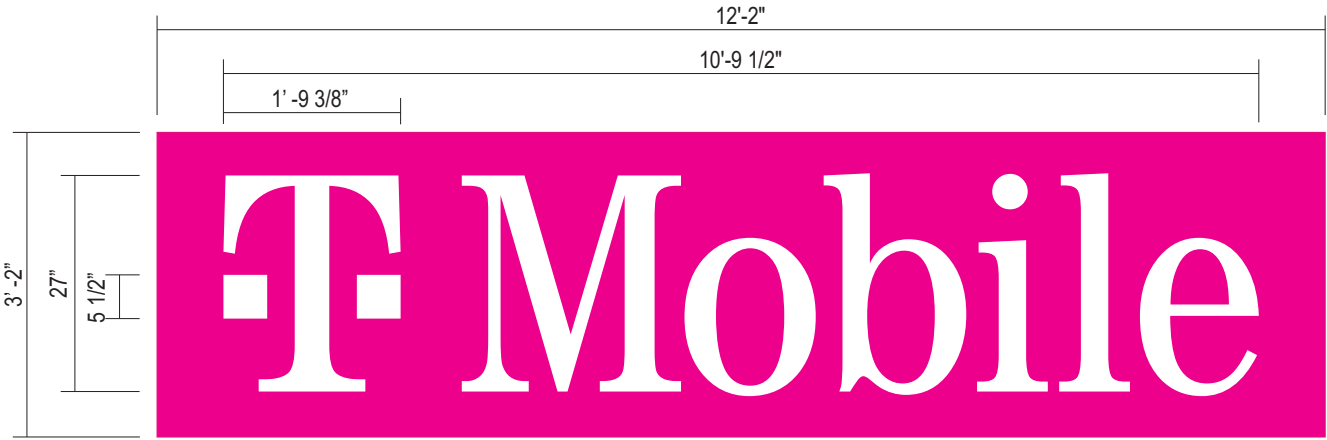


PHOTO SURVEY OF EXISTING - EAST
Scale: 1/8" = 1'-0"



PHOTO SURVEY OF PROPOSED
Scale: 1/8" = 1'-0"

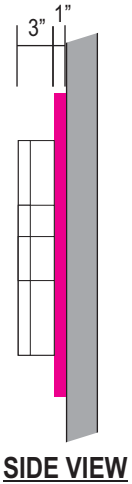
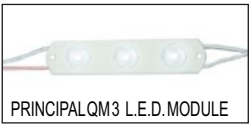


1-1/2 DIGITS SIDES / 1 DIGIT TOP & BOTTOM

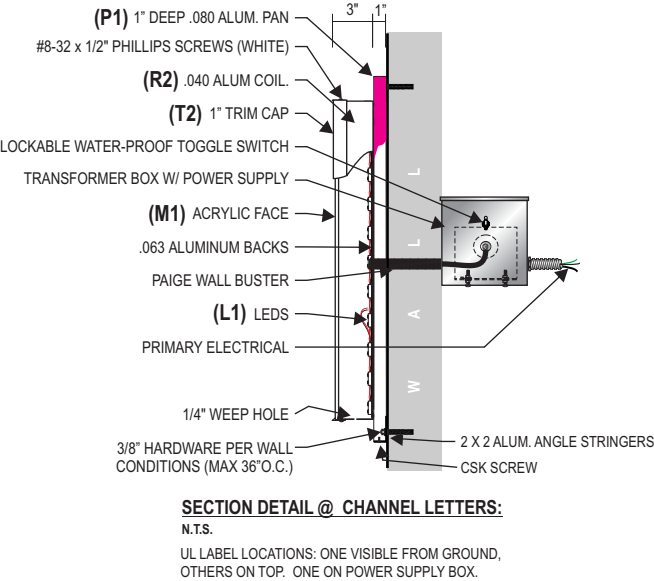
A **FACE-LIT CHANNEL LETTERS ON BACKER PAN** 38.5 SQ FT
Scale: 1/2" = 1'-0"

- BACKGROUND: NON-ILLUMINATED
- 1" DEEP ALUM. PAN: PAINT T-MOBILE MAGENTA
- MOUNT FLUSH TO WALL

- LETTERS: FACE-ILLUMINATED
- FACES : WHITE ACRYLIC
- 1" PLASTIC TRIMCAP - WHITE
- 3" DEEP ALUM. RETURNS : WHITE
- ILLUMINATION: PRINCIPAL 6500K WHITE LEDs
- MOUNT FLUSH TO BACKER PANEL



SIDE VIEW



SECTION DETAIL @ CHANNEL LETTERS:
N.T.S.
UL LABEL LOCATIONS: ONE VISIBLE FROM GROUND,
OTHERS ON TOP. ONE ON POWER SUPPLY BOX.

FASTENER SCHEDULE

	3/8" DIA. THREADED ROD	FOR USE WITH WOOD, CONCRETE BLOCK OR EIFS WALL SYSTEMS
	3/8" RED HEAD L.D.T. (LARGE DIAMETER TAPCON)	FOR USE WITH CONCRETE BLOCK, BRICK OR CONCRETE, EMBED A MIN OF 2 1/2"
	3/8" DIA. HILTI HIT ROD WITH HY150 MAX ADHESIVE	FOR USE WITH CONCRETE, EMBED A MIN. OF 2"
	3/8" DIA. HILTI HIT ROD WITH HY20 ADHESIVE	FOR USE WITH MASONRY AND BRICK EMBED A MIN. OF 3 3/8"
	3/8" DIA. HILTI HIT ROD WITH HY20 ADHESIVE	FOR USE WITH CONCRETE BLOCK, EMBED A MIN. OF 2"
	3/8" DIA. HILTI HLC SLEEVE ANCHOR	FOR USE WITH CONCRETE, MASONRY AND BRICK EMBED A MIN. OF 3 3/8"

P1	R2	T2	M1	L1
MATTHEWS MAGENTA MP86055 R155445 N SEMI-GLO V1.0 OVER P.F. .063 WHITE ALUM.	WHITE SATIN FINISH/ STANDARD .040 ALUM. COIL	1" TRIMCAP WHITE	#2447 WHITE AUTOGLAS OR EQUAL	PRINCIPAL WHITE LED 6500K



PHOTO SURVEY OF EXISTING - NORTH
Scale: 1/8" = 1'-0"

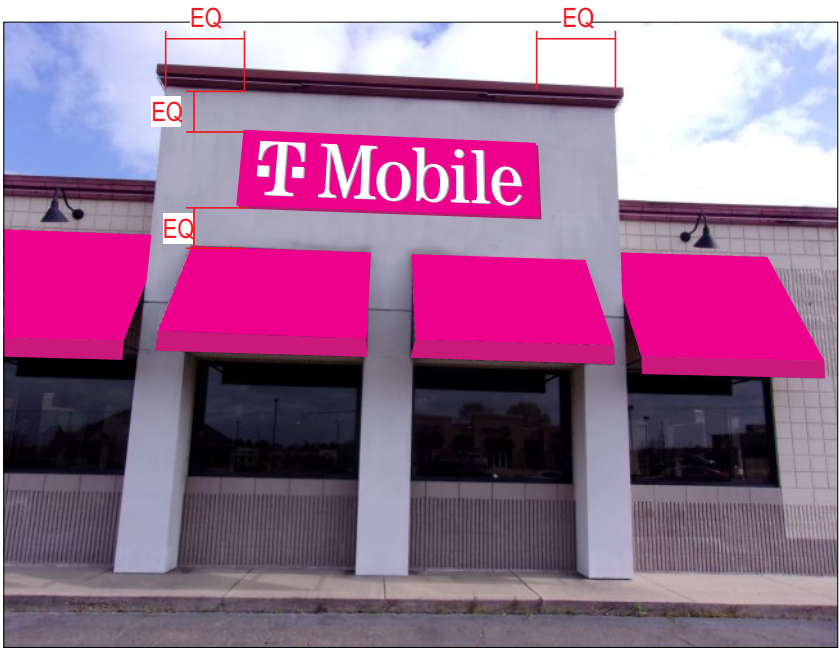
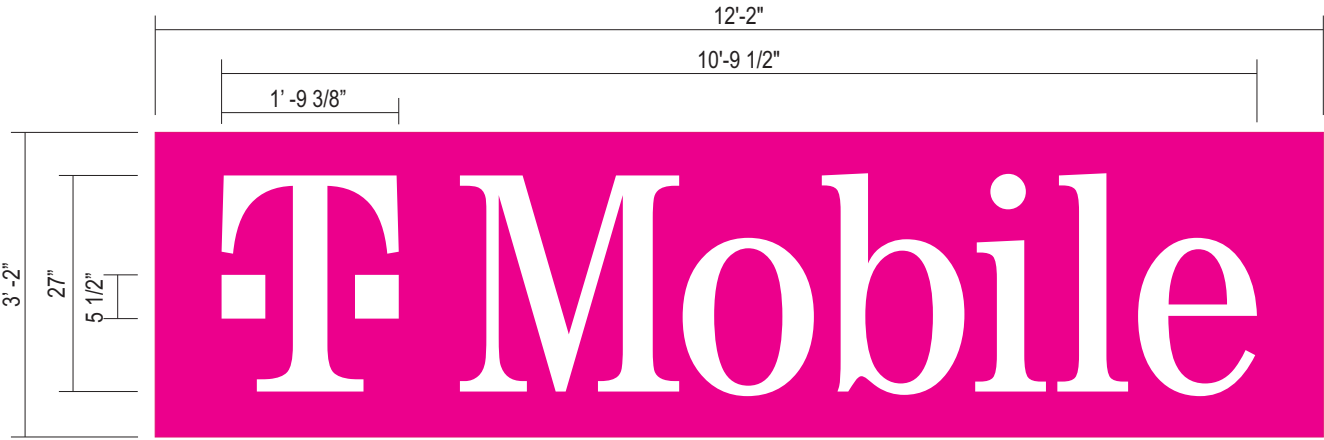


PHOTO SURVEY OF PROPOSED
Scale: 1/8" = 1'-0"

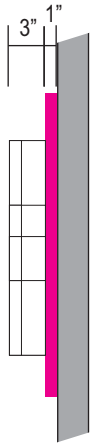


1-1/2 DIGITS SIDES / 1 DIGIT TOP & BOTTOM

B FACE-LIT CHANNEL LETTERS ON BACKER PAN **38.5 SQ FT**
Scale: 1/2" = 1'-0"

- BACKGROUND: NON-ILLUMINATED
- 1" DEEP ALUM. PAN: PAINT T-MOBILE MAGENTA
- MOUNT FLUSH TO WALL

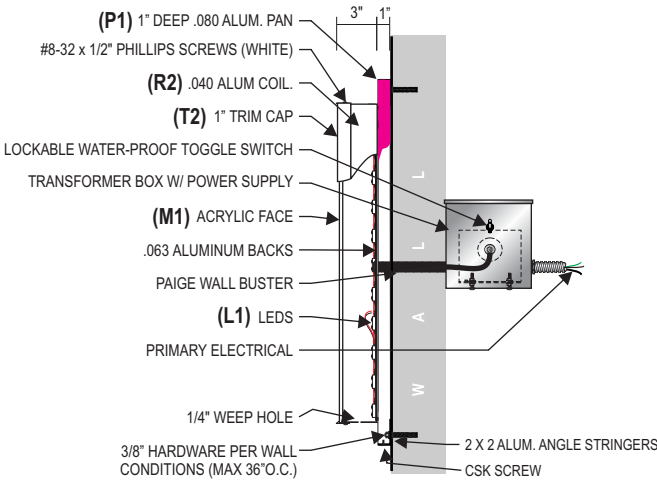
- LETTERS: FACE-ILLUMINATED
- FACES : WHITE ACRYLIC
- 1" PLASTIC TRIMCAP - WHITE
- 3" DEEP ALUM. RETURNS : WHITE
- ILLUMINATION: PRINCIPAL 6500K WHITE LEDs
- MOUNT FLUSH TO BACKER PANEL



SIDE VIEW



PRINCIPAL QM3 L.E.D. MODULE



SECTION DETAIL @ CHANNEL LETTERS:
N.T.S.
UL LABEL LOCATIONS: ONE VISIBLE FROM GROUND,
OTHERS ON TOP. ONE ON POWER SUPPLY BOX.

FASTENER SCHEDULE

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	3/8" RED HEAD L.D.T. (LARGE DIAMETER TAPCON)	FOR USE WITH CONCRETE BLOCK, BRICK OR CONCRETE, EMBED A MIN OF 2 1/2"
	3/8" DIA. HILTI HIT ROD WITH HY150 MAX ADHESIVE	FOR USE WITH CONCRETE, EMBED A MIN. OF 2"
	3/8" DIA. HILTI HIT ROD WITH HY20 ADHESIVE	FOR USE WITH MASONRY AND BRICK EMBED A MIN. OF 3 3/8"
	3/8" DIA. HILTI HIT ROD WITH HY20 ADHESIVE	FOR USE WITH CONCRETE BLOCK, EMBED A MIN. OF 2"
	3/8" DIA. HILTI HLC SLEEVE ANCHOR	FOR USE WITH CONCRETE, MASONRY AND BRICK EMBED A MIN. OF 3 3/8"

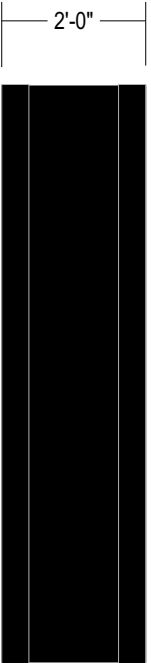
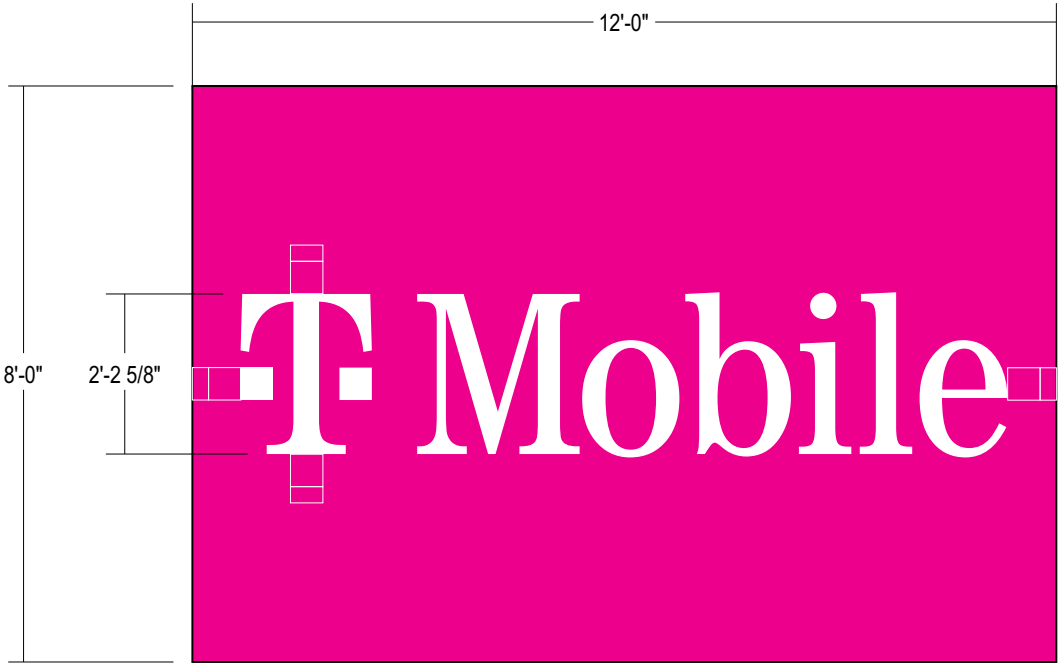
P1	R2	T2	M1	L1
MATTHEWS MAGENTA MP86055 R155445 N SEMI-GLO V1.0 OVER P.F. .063 WHITE ALUM.	WHITE SATIN FINISH/ STANDARD .040 ALUM. COIL	1" TRIMCAP WHITE	#2447 WHITE AUTOGLAS OR EQUAL	PRINCIPAL WHITE LED 6500K



PHOTO SURVEY OF EXISTING
Scale: 3/32" = 1'-0"



PHOTO SURVEY OF PROPOSED
Scale: 3/32" = 1'-0"



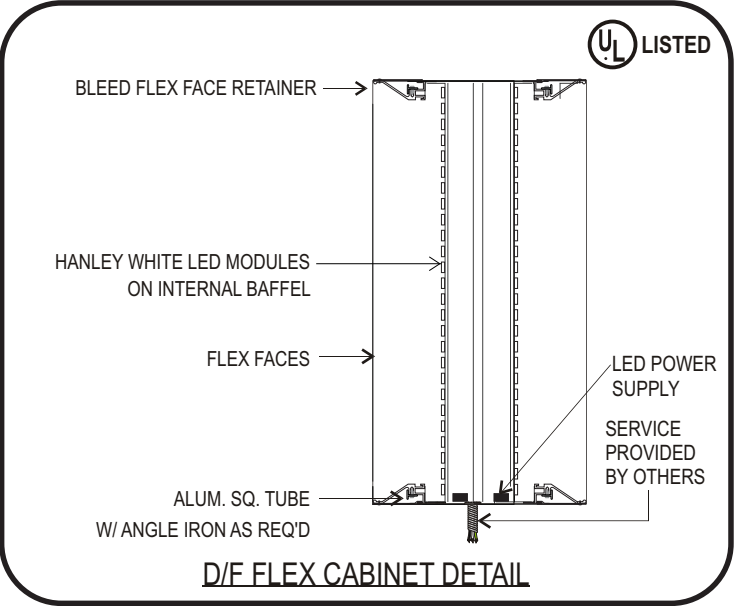
C NEW D/F ILLUMINATED CABINET
Scale: 3/8" = 1'-0"

- REMOVE EXISTING CABINET AND READERBOARD
- MANUFACTURE AND INSTALL (1) NEW D/F SIGN CABINET
- BLEED FACE FLEX TENSIONING SYSTEM
- HANLEY WHITE L.E.D.s ON INTERNAL BAFFLE
- WHITE FLEX FACES WITH SURFACE APPLIED TRANSLUCENT T-MOBILE MAGENTA FILM PRINTED ON WHITE
- COPY : REVERSE WEEDED COPY TO SHOW THRU WHITE
- CABINET PTD. BLACK (TO BE VERIFIED)

NOTE: SURVEY AND ENGINEERING REQUIRED FOR NEW CABINET INSTALL.

V1C

TRANSLUCENT
MIRATECFILM
30532-1 MAGENTA
PRINTED ON
WHITE VINYL



		CLIENT SIGNATURE		DATE	REVISIONS	
				04/18/22	DATE:	DESCRIPTION:
				PM	04/22/22	R1) add awnings and 1 sign - WH
				AR	06/10/22	R2) revise 1 sign position. pole sign to have new cabinet - WH
ADDRESS	PAGE #	APPROVAL DATE	DESIGN			
7370 S Siwell Rd Byram, MS 39272	5 of 7		KO			
			FILE NAME			
			H:			



PHOTO SURVEY OF EXISTING - NORTH

Scale: Not to scale



PHOTO SURVEY OF PROPOSED

Scale: Not to scale

ALL SIZES TO BE DETERMINED



D AWNINGS - QTY. (4)
Scale: Not to Scale

- ILLUMINATED
- SQUARE TUBE FRAME : PAINT BRUSHED ALUM.
- AWNING MATERIAL : WHITE COOLEY-BRITE 20oz MATERIAL
- OPEN ENDS, OPEN BOTTOM

USE / CHANGE FLUORESCENT LAMPS TO 6500K DAYLIGHT LAMPS
MOUNTING HARDWARE APPROPRIATE FOR WALL CONDITION

A1

TRANSLUCENT
MIRATECFILM
30532-1MAGENTA
OVERLAYON
WHITEMATERIAL

P4

MATTHEWS
BR.ALUM.
41342SP
SATINFINISH

FASTENER SCHEDULE		
	3/8" DIA. THREADED ROD	FOR USE WITH WOOD, CONCRETE BLOCK OR EIFS WALL SYSTEMS
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	3/8" DIA. HILTI HLC SLEEVE ANCHOR	FOR USE WITH CONCRETE, MASONRY AND BRICK EMBED A MIN. OF 3 3/8"



PHOTO SURVEY OF EXISTING - EAST
Scale: 1/16" = 1'-0"



PHOTO SURVEY OF PROPOSED - EAST
Scale: 1/16" = 1'-0"

**NOTE: ALL AWNINGS ON THIS ELEVATION TO BE REMOVED.
PATCH/REPAIR WALL AS REQUIRED.**

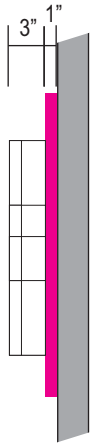


1-1/2 DIGITS SIDES / 1 DIGIT TOP & BOTTOM

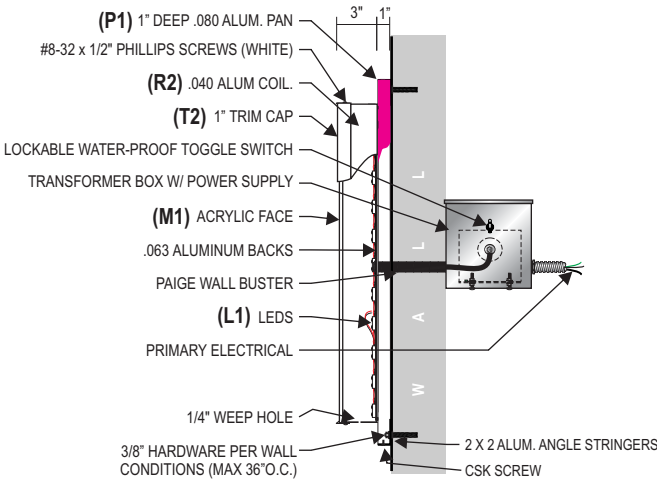
E FACE-LIT CHANNEL LETTERS ON BACKER PAN 38.5 SQ FT
Scale: 1/2" = 1'-0"

- BACKGROUND: NON-ILLUMINATED
- 1" DEEP ALUM. PAN: PAINT T-MOBILE MAGENTA
- MOUNT FLUSH TO WALL

- LETTERS: FACE-ILLUMINATED
- FACES : WHITE ACRYLIC
- 1" PLASTIC TRIMCAP - WHITE
- 3" DEEP ALUM. RETURNS : WHITE
- ILLUMINATION: PRINCIPAL 6500K WHITE LEDs
- MOUNT FLUSH TO BACKER PANEL



SIDE VIEW



SECTION DETAIL @ CHANNEL LETTERS:
N.T.S.
UL LABEL LOCATIONS: ONE VISIBLE FROM GROUND,
OTHERS ON TOP. ONE ON POWER SUPPLY BOX.

FASTENER SCHEDULE

	3/8" DIA. THREADED ROD	FOR USE WITH WOOD, CONCRETE BLOCK OR EIFS WALL SYSTEMS
	3/8" RED HEAD L.D.T. (LARGE DIAMETER TAPCON)	FOR USE WITH CONCRETE BLOCK, BRICK OR CONCRETE, EMBED A MIN OF 2 1/2"
	3/8" DIA. HILTI HIT ROD WITH HY150 MAX ADHESIVE	FOR USE WITH CONCRETE, EMBED A MIN. OF 2"
	3/8" DIA. HILTI HIT ROD WITH HY20 ADHESIVE	FOR USE WITH MASONRY AND BRICK EMBED A MIN. OF 3 3/8"
	3/8" DIA. HILTI HIT ROD WITH HY20 ADHESIVE	FOR USE WITH CONCRETE BLOCK, EMBED A MIN. OF 2"
	3/8" DIA. HILTI HLC SLEEVE ANCHOR	FOR USE WITH CONCRETE, MASONRY AND BRICK EMBED A MIN. OF 3 3/8"

P1	R2	T2	M1	L1
MATTHEWS MAGENTA MP86055 R155445 N SEMI-GLO V1.0 OVER P.F. .063 WHITE ALUM.	WHITE SATINFINISH/ STANDARD .040 ALUM. COIL	1" TRIMCAP WHITE	#2447 WHITE AUTOGLAS OR EQUAL	PRINCIPAL WHITE LED 6500K

**ORDER APPROVING AND GRANTING AND ALLOWING A DIMENSIONAL
VARIANCE ON PETITION OF T-MOBILE/GATOR SIGN COMPANY FOR
PROPERTY LOCATED AT 7370 SOUTH SIWELL ROAD AND IDENTIFIED AS
PARCEL NO. 4851-257-20, IN THE CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI**

THERE CAME ON for consideration by Petitioner T-Mobile/Gator Sign Company the issue of whether a Dimensional Variance in a district zoned C-3 in the City of Byram, Mississippi, should be permitted. The Mayor and Board of Aldermen hereby find as follows:

WHEREAS, Petitioner now requests the governing authorities of City of Byram, Mississippi, to grant a Dimensional Variance as permitted by Section 5.600.14 for the property described herein, which property is located in a C-3 General Commercial District, under the City of Byram's Official Zoning Ordinance of May 23, 2019, to Petitioner T-Mobile/Gator Sign Company to allow magenta colored awnings on certain real property located at 7370 South Siwell Road and identified as Parcel No. 4851-257-20, in the City of Byram, Hinds County, Mississippi; and,

WHEREAS, the Development Review Committee ("DRC") upon conclusion of its December 1, 2022, meeting recommended in writing denial by the Board of Aldermen of the request for a Dimensional Variance, and that the recommendation be forwarded to the next meeting of the Mayor and Board of Aldermen for their consideration; and,

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Petition for December 8, 2022, at 7:00 o'clock p.m. after review of the Application by the Development Review Committee of the City of Byram ("DRC") – the Board was advised that the DRC at its December 1, 2022, meeting, had reviewed all site designs and general standards and recommended denial of the Application to allow magenta-colored awnings on the subject property; and,

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the December 8, 2022, hearing to be published

in the Clarion-Ledger, a newspaper of general circulation in the City of Byram, Hinds County, Mississippi, in the manner and for the time required by law, and did post notice of same inside City Hall and upon the affected property in the manner and for the time required by law; and,

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

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

BE IT HEREBY ORDERED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, that the request of Petitioner T-Mobile/Gator Sign Company to grant a Dimensional Variance for real property located at 7370 South Siwell Road and identified as Parcel No. 4851-257-20, in the City of Byram, Hinds County, Mississippi, is hereby granted, namely to allow magenta colored awnings on the subject property; such action is taken pursuant to the findings of fact set out as follows:

1. The Mayor and Board of Aldermen of the City of Byram, Mississippi, have the final authority with regard to all matters involving the Zoning Ordinance.
2. The written recommendation of the DRC is advisory in nature.
3. The Mayor and Board of Aldermen have knowledge of the area involved and are aware of the need for the Dimensional Variance.
4. The requested designation meets the definitions of a Dimensional Variance of the Zoning Ordinance.
5. The subject property described herein, below, is within a zoning district zoned C-3:

See attached published notice. Otherwise, located at 7370 South Siwell Road and identified as Parcel No. 4851-257-20, in the City of Byram, Hinds County, Mississippi.

6. The strict application of this Ordinance would result in peculiar and exceptional practical difficulties to or exceptional hardship upon the owner of the property at issue and granting the Variance request will not adversely affect the public interest or adjacent property. Future projects within the designation area will remain subject to the Zoning Ordinance and approval of site plans or other matter will allow the City to continue to monitor the area.
7. The reasons set forth in the application justify the granting of the variance, and the variance constitutes the minimum allowable deviation from the dimensional regulations of the Zoning Ordinance in order to make possible the responsible use of the land, building or structures. Further, the granting of the Dimensional Variance will be in harmony with the general purpose and intent of this Ordinance, and the Variance will not be injurious to the neighborhood or otherwise detrimental to the public welfare.
8. The Mayor and Board of Aldermen find that all portions of Section 5.600.14 (A) - (C) of the Zoning Ordinance have also been complied with and that all requirements of Section 5.600.14 (A) - (C) of the Zoning Ordinances are satisfied based upon the presentation of the applicant and all documents presented to the DRC and to the Mayor and Board of Aldermen. The site plan requirement has been met. The granting of this Dimensional Variance does not relieve the requested use from compliance with any applicable law, court order, covenants, or contracts.
9. The Dimensional Variance is granted.

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

December, 2022.

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

Alderman Johnson (Ward 1) voted: _____

Alderman Hosey (Ward 2) voted: _____

Alderman Amos (Ward 3) voted: _____

Alderman Mack (Ward 4) voted: _____

Alderman Gibson (Ward 5) voted: _____

Alderman Moore (Ward 6) voted: _____

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

Whereupon, the Mayor declared the Motion carried and the Order approved and adopted.
SO ORDERED, this the ____ day of December, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: _____
RICHARD WHITE, MAYOR

ATTEST:

BY: _____
ANGELA RICHBURG, CITY CLERK

[SEAL]

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI DENYING THE PETITION
AND APPLICATION FOR DIMENSIONAL VARIANCE ON PETITION OF
T-MOBILE/GATOR SIGN COMPANY FOR PROPERTY LOCATED AT 7370 SOUTH
SIWELL ROAD AND BEING IDENTIFIED AS PARCEL NOS. 4851-257-20
IN THE CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI**

WHEREAS, T-Mobile/Gator Sign Company (the "Petitioner"), did file a Petition and Application for Dimensional Variance to change the dimensional requirements as permitted by Section 5.600.14 for the property described herein, which property is located in a C-3 General Commercial District Classification, under the City of Byram's Official Zoning Ordinance of May 23, 2019, to Petitioner T-Mobile/Gator Sign Company to allow magenta colored awnings on certain real property; the real property involved is located at 7370 South Siwell Road and identified as Parcel No. 4851-257-20, in the City of Byram, Hinds County, Mississippi; and,

WHEREAS, the Development Review Committee ("DRC") upon conclusion of its December 1, 2022, meeting recommended in writing denial by the Board of Aldermen of the request for a Dimensional Variance, and that the recommendation be forwarded to the next meeting of the Mayor and Board of Aldermen for their consideration; and,

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Petition for December 8, 2022, at 7:00 o'clock p.m.; and,

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the December 8, 2022, hearing to be published in the Clarion-Ledger, a newspaper of general circulation in the City of Byram, Hinds County, Mississippi, in the manner and for the time required by law, and did post notice of same inside

City Hall, inside the Public Works Department building, and upon the affected property in the manner and for the time required by law; and

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

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

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

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

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

SECTION 2. The property affected by this Resolution is located in the City of Byram, Hinds County, Mississippi, at 7370 South Siwell Road and identified as Parcel Nos. 4851-257-20, in the City of Byram, Hinds County, Mississippi.

SECTION 3. That the petition of T-Mobile/Gator Sign Company for Dimensional Variance on the property described herein, to allow magenta colored awnings, be and same is

hereby denied.

SO RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Byram, Hinds County, Mississippi, at a regular meeting thereof held on the ____ day of December, 2022.

The motion to adopt the above and foregoing Resolution was seconded by Alderman _____, and the foregoing Resolution was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following result:

Alderman Johnson (Ward 1) voted:	_____
Alderman Hosey (Ward 2) voted:	_____
Alderman Amos (Ward 3) voted:	_____
Alderman Mack (Ward 4) voted:	_____
Alderman Gibson (Ward 5) voted:	_____
Alderman Moore (Ward 6) voted:	_____
Alderman Harris-Allen (At-large) voted:	_____

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

The foregoing resolution is approved, this the ____ day of December, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: _____
RICHARD WHITE, MAYOR

ATTEST:

BY: _____
ANGELA RICHBURG, CITY CLERK

[SEAL]





City of Byram
DRC Meeting December 1, 2022, 2:00 p.m.
City Hall

Agenda:

1. Variance for 7370 Siwell Road, architectural exterior color review.

Present:

Eric Munden, Building Official
Bill Miley, Director of Public Works
Chief David Errington
Fire Marshall Michael Sterling

1. Variance for 7370 Siwell Road, architectural exterior color review
 - The DRC Members were all in agreement that granting this variance would affect the character of the area. (Architectural Design Standards specify exterior colors should be muted colors.)
 - The DRC recommends to not approve.

Approved: _____

Attest: _____

Linda M. White

Clarion Ledger

PART OF THE USA TODAY NETWORK

Customer: CITY OF BYRAM-LEGALS
Address: 5901 TERRY RD
 BYRAM MS 39272-

Acct. #: TCL-C19332
Phone: 6013727746

Ordered By: CITY OF BYRAM-LEGALS
 Linda White

Word Count 122

OrderStart Date: 11/18/2022

Order End Date: 11/18/2022

<u>Tear Sheets</u>	<u>Affidavits</u>	<u>Blind Box</u>	<u>Promo Type</u>	<u>Materials</u>	<u>Special Pricing</u>	<u>Size</u>
0	1					1 X 20.00

<u>Account</u>	<u>AD#</u>	<u>Tax Amount</u>	<u>Total Amount</u>	<u>Payment Method</u>	<u>Payment Amount</u>	<u>Amount Due</u>
TCL-C19332	0005490246	\$0.00	\$21.10	Invoice	\$0.00	\$21.10

Sales Rep: BWeaver

Order Taker: BWeaver

Order Created 11/15/2022

Product	Placement	Class	# Ins	Start Date	End Date
TCL-clarionledger.com	TCLW-Legals	Public Notices	1	11/18/2022	11/18/2022
TCL-The Clarion Ledger	TCL-Legals	Public Notices	1	11/18/2022	11/18/2022

When tables or tabular matter are included, each line of the standard newspaper column shall be considered as containing at least six (6) words. Printers and publishers may charge such fees per line which are acceptable to the party placing the publication not to exceed the Twelve Cents (12 cent(s)) and Ten Cents (10 cent(s)) per word.

Text of Ad: 11/15/2022

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN to those parties in interest that there will be a Public Hearing at the Regular Meeting of the Mayor and Board of Aldermen on December 8, 2022, 7:00 P.M., at City Hall, 5901 Terry Road, Byram Mississippi, for the purpose of determining whether or not a Variance for exterior color shall be allowed on the following described property located in the City of Byram, Mississippi, 7370 South Siwell Road, Parcel #4851-257-20.

The Public Hearing in relation thereto shall provide parties in interest, and citizens, an opportunity to be heard.
 Approved: Mayor Richard White
 Attest: City Clerk, Angela Richburg
 11/18

0005490246-01

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: December 8,
2022

AGENDA ITEM NO: (a)

CONSENT
AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
	minutes	11/8/2022	Backup Material	22_11_7_WS.pdf

**CITY OF BYRAM
MINUTES FOR WORK SESSION OF
THE MAYOR AND BOARD OF ALDERMEN
MONDAY, NOVEMBER 7, 2022, 6:30 PM
City Hall, 5901 Terry Road**

1. Welcome and Call to Order

Mayor Richard 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, Mayor Pro Tem
Robert Amos, Alderman Ward III
Roschelle Gibson, Alderman Ward V
Angela Richburg, City Clerk
Absent: Teresa Mack, Alderman Ward IV
David Moore, Alderman Ward VI
Roshunda Harris-Allen, Alderman At Large
Legal Counsel Present: Attorney Zack Giddy

Alderman Teresa Mack arrived at 6:34 p.m.

The following items were discussed, with no action taken.

3. Presented Items

- a. Discussion of the November 10th Agenda - Angela Richburg, City Clerk**
- b. Discussion of Utility Digging Ordinance - Angela Richburg, City Clerk**
- c. Lighting of The Christmas Tree - Angela Richburg, City Clerk**
- d. Discussion of parking violation at 4122 Siwell Road - Bill Miley, Director of Public Works**
- e. Discussion of Property Maintenance Ordinance - Alderman Erma Johnson**
- f. Discussion of Street Lighting – Alderman Roschelle Gibson**

4. Adjourn 7:20 p.m.

APPROVED: _____ Date: _____
Richard White, Mayor

ATTEST: _____ Date: _____
Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING December 8,
DATE: 2022 AGENDA ITEM NO: (b)

CONSENT TO:
AGENDA:

FOR: Approval of Mayor and Board Meeting Minutes from November 10, 2022

ACCOUNT NO:

INTRODUCED BY: Linda White, Deputy City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
📎	minutes	11/16/2022	Backup Material	22_11_10.pdf

**CITY OF BYRAM
MINUTES FOR REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
THURSDAY, NOVEMBER 10, 2022, 7:00 PM
City Hall, 5901 Terry Road**

1. Welcome and Call to Order

Mayor Richard White called the meeting to Order at 7:02 p.m.

2. Invocation

3. Pledge of Allegiance

4. Roll Call

Present: Richard White, Mayor

Erma Johnson, Alderman Ward I

Diandra Hosey, Alderman Ward II, Mayor Pro Tem

Robert Amos, Alderman Ward III

Roschelle Gibson, Alderman Ward V (via Zoom)

David Moore, Alderman Ward VI

Roshunda Harris-Allen, Alderman At Large

Angela Richburg, City Clerk

Absent: Teresa Mack, Alderman Ward IV

Legal Counsel Present: Attorney John Scanlon

5. Approval of Consent Agenda Items

Motion to Approve items a through e

Moved By: Alderman Hosey

Seconded By: Alderman Harris-Allen

MOTION Passed

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

Absent: Mack

**(a) Approval of Mayor and Board Meeting Minutes from October 27, 2022-
Angela Richburg, City Clerk**

**(b) Approval to extend the COVID-19 Proclamation and Policies -
Angela Richburg, City Clerk**

**(c) Acceptance of 2021/22 Asset Listing and approval of Disposal List -
Angela Richburg, City Clerk**

**(d) Acceptance of donations for Load Bearing Vests for Byram Police
Department: Watkins Construction, Inc, \$350.00 - Police Chief David
Errington**

**(e) Approval to donate one (1) 2010 Crown Victoria Patrol Vehicle (VIN
#2FABP7BV9AX144497) to include a Federal Signal Light Bar (Asset #416)**

**Federal Signal Smart Siren (Asset #417) to the City of Belzoni Police
Department – Police Chief David Errington**

- 6. \$472,299.12 Claims for October 19 through November 2, 2022 - Angela Richburg, City Clerk**

Motion to Approve

Moved By: Alderman Hosey

Seconded By: Alderman Johnson

MOTION Passed

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

Absent: Mack

- 7. Approval of Mayor and Aldermen to attend the 2023 Mid-Winter Legislative Conference in Jackson, MS on January 10 – 12, 2023 at \$150.00 each (001-120/100-611)**

Aldermen Johnson, Amos and Moore will attend.

Motion to Approve

Moved By: Alderman Hosey

Seconded By: Alderman Amos

MOTION Passed

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

Absent: Mack

- 8. Discussion of Swinging Bridge Festival for April 28 and 29, 2023, approval of Sound Contract with Slough Productions – Angela Richburg, City Clerk**

Motion to Approve the Slough Productions contract

Moved By: Alderman Johnson

Seconded By: Alderman Hosey

MOTION Passed

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

Absent: Mack

- 9. Approval to promote a Police Officer Recruit to Patrol Officer I – Police Chief David W. Errington**

Motion to Approve the promotion of Police Recruit C. Martin to Patrol Officer I at 14.42/hour.

This promotion with change in pay rate will be effective 11/14/2022.

Moved By: Alderman Amos

Seconded By: Alderman Harris-Allen

MOTION Passed

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

Absent: Mack

- 10. Food Truck Fridays - Eric Munden, Building Official**

Alderman Amos would like to see the charge of maybe \$100.00 for each event.

No Action Taken

- 12. Approval of Resolution Setting an Assessment against 830 West Lake Dockery Drive (21-19-11 Property) - Eric Munden, Building Official**

Motion to Approve items 12 through 22 upon verification of the house number on item 15

Moved By: Alderman Hosey

Seconded By: Alderman Johnson

MOTION Passed

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

Absent: Mack

- 13. Approval of Resolution Setting an Assessment against 0 Creston Drive (21-19-11 Property) - Eric Munden, Building Official**

- 14. Approval of Resolution Setting an Assessment against 4191 Siwell Road (21-19-11 Property) - Eric Munden, Building Official**

- 15. Approval of Resolution Setting an Assessment against 1451 Forbes Drive (21-19-11 Property) - Eric Munden, Building Official**

- 16. Approval of Resolution Setting an Assessment against 437 Riverbend Drive (21-19-11 Property) - Eric Munden, Building Official**

- 17. Approval of Resolution Setting an Assessment against 115 Swinging Bridge Drive (21-19-11 Property) - Eric Munden, Building Official**

- 18. Approval of Resolution Setting an Assessment against 1839 Turtle Road (21-19-11 Property) - Eric Munden, Building Official**

- 19. Approval of Resolution Setting an Assessment against 9821 Crooked Creek (21-19-11 Property) - Eric Munden, Building Official**

- 20. Approval of Resolution Setting an Assessment against 0 Dakota Street (21-19-11 Property) - Eric Munden, Building Official**

- 21. Approval of Resolution Setting an Assessment against 21 Robby Cove (21-19-11 Property) - Eric Munden, Building Official**

- 22. Approval of Resolution Setting an Assessment against 5074 Womack Drive (21-19-11 Property) - Eric Munden, Building Official**

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

Motion to Approve to hire an experienced firefighter, Bryan Frazier, at an hourly rate of \$11.23 with full benefits, contingent upon successful completion of the hiring process

Moved By: Alderman Hosey

Seconded By: Alderman Johnson

MOTION Passed

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

Absent: Mack

- 24. Approval to hire an experienced firefighter at an hourly rate of \$10.76 with full benefits, contingent upon successful completion of the hiring process - Fire Chief Fred Green**

Motion to Approve to hire an experienced firefighter, Robert Elbert, at an hourly rate of \$10.76 with full benefits, contingent upon successful completion of the hiring process

Moved By: Alderman Hosey

Seconded By: Alderman Johnson

MOTION Passed

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

Absent: Mack

- 25. Approval to hire an experienced firefighter at an hourly rate of \$10.76 with full benefits, contingent upon successful completion of the hiring process - Fire Chief Fred Green**

Motion to Approve to hire an experienced firefighter, Javian Johnson, at an hourly rate of \$10.76 with full benefits, contingent upon successful completion of the hiring process

Moved By: Alderman Hosey

Seconded By: Alderman Amos

MOTION Passed

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

Absent: Mack

- 26. Approval to hire a rookie firefighter at an hourly rate of \$10.00 with full benefits, contingent upon successful completion of the hiring process - Fire Chief Fred Green**

Motion to Approve to hire a rookie firefighter, Timmy White, at an hourly rate of \$10.00 with full benefits, contingent upon successful completion of the hiring process

Moved By: Alderman Hosey

Seconded By: Alderman Johnson

MOTION Passed

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

Absent: Mack

- 27. Approval to hire a Sewer Laborer at \$13.00 per hour with full benefits, contingent upon the successful completion of the hiring process – Bill Miley, Public Works Director**

Motion to Approve to hire David Bentley as Sewer Worker at \$13.00 per hour with full benefits, contingent upon the successful completion of the hiring process

Moved By: Alderman Hosey

Seconded By: Alderman Allen

MOTION Passed

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

Absent: Mack

- 28. Discussion of parking violation at 4130 Siwell Road, Parcel Numbers 4859-660-1/-2/-4, Zoned RE - Bill Miley, Director of Public Works**

No Action Taken

29. Departments' Monthly Report

No Action Taken

Mr. Jeff Essery addressed the Mayor and Board of Aldermen asking about CSpire tearing up the roads and water lines. He wanted to know what the City was doing about it.

30. Announcements

31. Adjourn

Motion to Adjourn at 7:34 p.m.

Moved By: Alderman Harris-Allen

Seconded By: Alderman Hosey

MOTION Passed

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

Absent: Mack

APPROVED: _____ Date: _____
Richard White, Mayor

ATTEST: _____ Date: _____
Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING December 8,
DATE: 2022 AGENDA ITEM NO: (c)

CONSENT TO:
AGENDA:

FOR: Disposal of City Hall Sound Equipment

ACCOUNT NO:

INTRODUCED BY: Linda White, Deputy City Clerk

DISCUSSION: The items on inventory was the sound equipment we used prior to being in
5901 Terry Road.

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	disposal listing	12/2/2022	Backup Material	Disposal_list_12_22.pdf

Disposal Items 12/8/2022

Plye	2 Channel Amp	
Pyle	4 Wireless Mic Panel w/microphones	PDWM5000
Pyle	Mixer PYD 6070	
Yamaha	Mixer EMX212S	
Peavey	PR10	Speakers (2)
Items not on inventory (came with the building)		
Peavey	Speaker Impulse 6	
Seaw Eastern Aucustic	Speaker JF-100	

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING December 8,
DATE: 2022 AGENDA ITEM NO: (d)

CONSENT TO:
AGENDA:

FOR: Approval of Department of Revenue submissions for Collections

ACCOUNT NO:

INTRODUCED BY: Linda White, Deputy City Clerk

DISCUSSION: This was a joint effort between Vera Jones, Court, Gloria Smith, Sewer and myself.

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	Names sent in	12/6/2022	Cover Memo	DOR.pdf
▣	Mailed letters 22 11 30	11/29/2022	Backup Material	Board_12_8_22.pdf

ADAMS	ANGELICA	524.00
ADAMS	CANDIES	1,467.00
ADAMS	JASON	459.94
ADAMS	JEREMIAH	429.75
Adams	Latoya	246.53
ADAMS	MACKELTRA	937.00
ADAMS	QUAVONTE	599.50
ADAMS	ROSLIN	508.00
Adams	Twaski	2,518.50
ADCOCK	WILLIAM	2,805.50
ADCOX	BRANDON	265.00
AGEE	YOLANDA	324.00
AGHO	NORUWA	324.25
Alcaraz	Joshua	142.00
ALDRIDGE	CHRISTOPHER	1,365.25
Alexander	Antonio	1,241.00
Alexander	Christopher	1,474.00
ALEXANDER	TRACY	324.25
Allen	Cedric	533.00
Allen	Cedric	1,574.00
ALLEN	CHRISTINA	524.00
Allen	Derrick	200.00
ALLEN	JASMINE	755.00
ALLEN	MEGHAN	724.25
ALLRED	NICOLE	1,185.25
Ambrose	Pamela	695.50
Anderson	Demario	476.00
ANDERSON	DOMINIQUEA	324.25
ANDERSON	DOMINIQUEA	324.25
Anderson	Jonathan	1,141.00
ANDERSON	SHERDALL	582.25
Anderson	Stacy	324.25
ANDERSON	TERRY	324.25
ANDERSON	WILLIE	791.00
ANGRUM	VIVIAN	631.20
Anthony	Danny	1,390.25
ARCEMONT	NICHOLAS	229.00
ARCHIE	JOHN	258.00
ARCHIE	OZEY	258.00
Armstrong	MARY	600.00
ARNOLD	ADAM	832.25
ARNOLD	DARRELL	1,333.25
Arrington	Judi	158.84
ATKINSON	WILLIE	77.88
AUSTIN	TRESHAUN	1,062.00

TOTAL COURT 874,208.54
TOTAL SEWER 69,002.36

KNIGHT	CORDAIRO	1,315.25
KNIGHT	DOROTHY	1,515.25
KNOX	DERYL	1,262.50
KOHN	MICHAEL	283.00
KYSER	TRAVIAN	1,670.75
LADNER	BRANDON	232.00
LADNIER	MARION	1,113.50
LANDFAIR	JOHN	832.25
Lane	Mario	341.88
Latham	Fred	372.50
LAWSON	ILLYA	762.00
LAWSON	JOHNATHAN	1,232.25
Lawson	Trayvian	233.00
LEE	MARK	324.25
LENOIR	NATASHA	891.63
LEWIS	J	1,365.25
Lewis	Jeremy	2,707.37
Lewis	Keeshawn	2,049.00
LEWIS	MALCOLM	1,079.25
LEWIS	REGINALD	262.00
LEWIS	RON	1,023.00
LEWIS	TABIATHA	607.25
LEWIS	TANYA	832.25
LINDSEY	BRAYLON	233.00
LINDSEY	DAJAE	684.00
LINSON	KENNETH	2,861.75
LITTLE	BRAD	1,034.00
LOCKART	THOMAS	277.00
Lockett	Roslyn	641.26
LOFTON	CHRISTOPHER	822.00
LOTT	GREGORY	518.00
LOVING	MARIO	308.00
LUCKETT	JATAEDRICK	607.25
LYLES	EBONI	258.00
LYONS	THOMAS	857.25
MABERRY	STEPHFAN	988.00
Mabry	Kylas	1,474.00
MADISON	MYA	258.00
MAGEE	AMANDA	607.25
MAGEE	MEARI	1,234.00
MALLET	DESTINEY	533.00
Malone	Mike	204.55
Manning	Patricia	708.00

Ayers	British	164.00
BABER	DAMARIUS	613.50
BAGGETT	ARNEL	1,007.25
BAILEY	ALBERT	1,041.00
BAILEY	XAVIER	560.00
BAKER	AMBER	567.25
Ballard	Daniel	1,032.25
BANKS	BRANDY	283.00
BANKS	LILQUANTA	1,096.50
Banks	Raphael	757.25
BARBOUR	STEPHEN	1,291.00
BARNES	CRISHON	516.00
Barnes	Deirde	791.00
Barnett	Charles	533.00
Barnett	Perry	309.25
Barrett	Christy	176.11
BARRY	DANIEL	1,315.25
BARTON	MECHELLE	508.00
Bass	Bradley	1,304.00
BATES	KEVIN	1,365.25
BEAMER	DEVIN	1,276.00
BEASLEY	DOMINIQUE	1,146.50
BEASLEY	MACULAY	245.00
Beasley	Solomon	940.00
BEEMAN	LERON	1,249.00
BELDING	JAMES	324.25
BELL	CANDACE	1,199.00
BERNARD	CASSANDRA	1,423.25
BERNARD	SANDRA	1,032.25
Berry	Marvalion	516.00
Berry	Maurice	991.00
BERRY	WESLEY	1,041.00
BETHANY	LASHANDRA	1,515.25
Beverly	Mecebba	1,065.25
BINES	JARANE	241.00
BISHOP	AMANDA	518.00
BLACK	JOHN	1,049.00
Blackmon	Davacia	4,597.25
Blackmon	Kelvin	138.11
BLACKMON	KEVIN	250.00
BLAKELY	JAMES	533.00
BLAND	STEPHANIE	533.00
Blaylock	Travin	2,181.75
BLUE	JAMAR	324.25
BOBBITT	CHRISTOPHER	325.25
Bogan	Stacey	598.50

Mark	Kendrick	298.00
MARKS	SHYDEE	258.00
MARSHALL	CARIBONIA	1,232.25
Marshall	Corrie	1,579.50
Martin	Jamarquis	383.00
MARTIN	JAMES	516.00
MARTIN	JAMES	1,115.25
MARTIN	JESSICA	840.25
MARTIN	JOSHUA	324.25
MARTIN	KATRINA	324.25
Martin	Tanika	941.00
MARTIN	VAN	243.00
MARZITTIE	KATERA	708.00
Mastorakos	Kris	383.00
Matthews	Jamarco	235.00
Matthews	Robert	258.00
MATTHEWS	STEPHANIE	324.25
May	April	708.00
May	Jacklon	1,029.00
MAYBERRY	RONNIE	755.00
MAYES	LASHUNDRA	1,365.25
MAYES	LATHOSIA	907.25
MAYNOR	IVORY	258.00
MAYS	CORANIEKA	508.00
MAYS	DOMINIQUE	1,115.25
MCBETH	CHASSIDY	772.25
MCCAIN	GARRY	2,501.25
MCCLAIN	KENNETH	508.00
MCCLINTON	RUBY	324.25
MCCRORY	TARRELL	1,156.50
McDaniel	Chonsey	1,394.00
MCDANIEL	KIARA	982.25
McDaniels	Marquavis	1,994.50
McDaniels	Tyler	1,382.25
MCDONALD	CARLO	1,008.00
MCDONALD	CHARLES	1,396.50
MCDONALD	IRVIN	557.25
MCDUFFEY	AMANDA	508.00
MCDUFFEY	RICKEY	508.00
MCDUFFY	WANAKI	508.00
MCELROY	ANISSA	324.25
MCELROY	SANTANA	937.75
MCGEE	AMANDA	1,115.25
MCGEE	KESHUN	533.00
MCGEE	SHAQUEENA	1,365.25
MCGLOSTER	MARQUIS	233.00

BOLDEN	GARY	283.00
BOLTON	ALICE	241.00
BOLTON	DAMIEN	1,120.00
Bolton	Marissa	951.00
BONDS	JASMINE	476.00
BONDS	MONTARIOUS	508.00
BOOKER	MILTON	1,023.00
Boone	James	506.42
Boone	Kersilvia	522.00
Boose	Lavonne	73.66
BOOTH	ZATTANIA	533.00
BOSTON	KEITH	607.25
Bounds	Amber	1,241.00
Bowman	Joseph	1,315.25
BOWMAN	STEWART	663.46
BOXLEY	MICHAEL	258.00
BOYD	DERRICK	1,266.00
Boyd	Kirk	1,334.00
Bracey	Yolanda	208.00
Bradley	Lekeya	1,326.00
BRAND	JENNIFER	233.00
BRASWELL	EMILY	232.00
BRATTON	JASON	533.00
BRAXTON	NILE	258.00
Breland	Varnee	986.80
BRIDGES	BILLY	524.00
BRIGHT	BENJAMIN	813.50
BRINSON	TJUANA	1,180.00
Brister	Candis	533.00
BROCK	BRADLEY	274.00
BROOKS	KENDRICK	896.50
Broome	Tameka	1,354.00
Brown	Alonzo	991.00
Brown	Alvin	516.00
BROWN	ANGELA	235.00
BROWN	BRANDON	648.50
BROWN	CARRIE	208.00
Brown	Daniel	791.00
BROWN	DARRELL	1,041.00
BROWN	ED	708.00
BROWN	JESSICA	1,615.25
BROWN	JONATHAN	1,299.00
Brown	Kamesha	831.50
BROWN	KAREN	2,287.00
BROWN	KEGAN	724.25
Brown	Keith	533.00

MCGOW	JOSHUA	516.00
MCGOWAN	HANSEL	105.50
McInnis	Decia	160.50
Mcinnis	Johnnie	1,007.00
MCKELLAR	LINDLEY	247.00
MCKENZIE	HEATHER	1,607.00
MCKINNEY	RAHEEM	1,041.00
MCKINNEY	ROBERT	1,065.25
MCKNIGHT	ELISHA	253.00
MCKNIGHT	SHELBY	832.25
McLaurin	Sammuel	721.50
McLaurin	Spanja	130.00
MCLIN	CHRISTOPHER	608.00
MCMANUS	ARCHIE	508.00
MCMANUS	JASON	1,009.00
MCNAIR	YEHMONEI	438.69
MCNEAL	ANGELA	553.25
MCWILLIAMS	ANTHONY	250.00
MEEK	SAMANTHA	752.00
MEREDITH	JESSICA	607.25
MICHAEL	LATISHA	1,024.00
MILLER	ADRIAN	283.00
Miller	Nicholas	160.00
MILNICK	WYATT	508.00
MILTON	CORY	1,115.25
MILTON	FATEMIA	708.00
MINOR	TRACEY	151.70
MITCHEL	RUFUS	608.00
MITCHELL	ASHLEY	533.00
Mitchell	Eddie	605.00
MIXON	ALYSSA	934.00
MOBLEY	MALCOLM	105.50
MONCURE	BILLY	283.00
MONTGOMERY	EARNEST	250.00
MONTGOMERY	KIMBERLY	716.00
MOODY	PATRICIA	864.25
MOORE	COURTNEY	524.00
Moore	Eboni	955.00
Moore	Gabrielle	1,091.00
MOORE	JARIUS	1,115.25
MOORE	JOSHUA	2,659.25
MOORE	MICHAEL	247.00
MOORE	MICHAEL	1,972.50
MORGAN	JARVIS	541.00
MORRIS	DAITWAUN	2,172.25
MORRIS	DAVID	791.00

BROWN	KENNETH	1,241.00
BROWN	KENNETH	1,365.25
BROWN	KEVIN	791.00
BROWN	LAPORSCHA	1,273.00
BROWN	LEROY	1,291.00
BROWN	NATHAN	1,366.00
BROWN	NICHOLAS	388.50
BROWN	RICCARDO	105.50
BROWN	TERIAL	213.00
BROWN	TERRY	991.00
BROWN	TESINA	460.89
BROWN	VALTINO	991.00
BROWN	WILLIAM	324.25
BRUMFIEL	TINA	324.25
Brumfield	Charles	483.00
BRYANT	JAMES	1,241.00
BRYANT	KAYLIE	232.00
BRYANT	KEVIN	607.25
Bryant	Phillip	859.00
BRYANT	ROARY	1,274.00
Buchanan	Terrance	1,166.50
BUCK	JACKIE	1,175.25
BUCK	LEANDER	912.00
BUCKNER	STANLEY	1,548.25
BUFORD	DARISSIA	766.00
BULLOCK	DIONNE	235.00
Burgess	Marcus	1,277.00
BURKETT	SHAVONDA	1,115.25
BURKS	NICOLE	244.00
BURNHAM	DEVIN	485.00
BURNS	DOMIQUE	283.00
BURNS	TYRONE	1,115.25
BURTON	GABRIEL	766.00
BURTON	KOLBY	774.00
BURTON	MICHAEL	508.00
BUSH	DAYQUAN	2,672.50
Businelle	Melissa	100.00
Butler	Antonio	516.00
BUTLER	JIVONRICK	768.00
BYRUM	DONALD	258.25
Byther	Samantha	295.08
CABALLERO	LANCE	324.25
CALDWELL	CASSANDRA	258.00
CALDWELL	KENATASIA	258.00
CALHOUN	KAREENA	1,664.50
CANADA	JORDON	244.00

MORRIS	JALEN	791.00
MORRIS	KAYLA	607.25
MORRIS	KENYON	974.00
MORROW	TIMOTHY	536.00
MRAZ	JASON	708.00
MULCONREY	SABRINA	516.00
Muldrew	Emon	708.00
MURPHY	CONSTANCE	943.00
Murphy	Rachel	375.00
MURRIEL	BIANCA	1,264.25
MUSE	BONNIE	411.75
Musil	Katherine	105.50
MYERS	DERRICK	1,399.00
MYERS	JAMES	441.00
MYERS	JIMMY	1,365.25
MYLES	SHERRIE	1,049.00
Nagy	Haskel	320.00
NATHAN	DMITRIUS	222.00
Neathery	Patrick	1,499.00
NEWELL	DEMARCUS	258.00
NEWELL	MICHELLE	607.25
NICARRY	NICHOLAS	105.50
NICHOLS	CHRIS	258.00
Nichols	Dereious	243.00
NICHOLS	MICHEAL	508.00
NICKS	CAREY	1,299.00
NIPPER	JEREMY	324.25
NIX	KYRA	70.00
NODEN	WEBBIE	1,663.60
NOEL	MARIO	1,113.50
NORWOOD	KAYLA	541.00
Nutall	Keith	991.00
Osborne	Brittany	771.00
Osborne	Pamela	324.25
Osteen	Kelsie	533.00
OTT	JASMINE	1,274.00
OWENS	CLINTON	1,065.25
Pace	John	1,091.00
PAGE	SHAKIERA	533.00
PALMER	LAKESHIA	943.00
PALMER	REAGAN	607.25
PALMER	WENDY	896.50
PARKER	DOMINICHA	541.00
PARKER	MARKESEYO	896.50
PARKER	QUINVARUS	1,038.00
PATRICK	DARRIUS	105.50

CANNON	TIMOTHY	1,220.75
CARPENTER	BARNEY	2,711.75
CARROLL	JOSHUA	459.00
CARSON	JOSHUA	4,850.25
Carter	Antonio	720.50
Carter	Patrick	324.25
CARVER	JEREMIAH	1,257.25
CASEY	LEONARD	232.00
CASTON	DRESHUN	572.00
CATES	CRYSTAL	832.25
CAUSEY	BRIANA	265.00
Chambers	Lakeisha	1,889.00
CHAMBERS	TERENTHYNE	244.00
Chambliss	Jackie	3,203.00
CHAMBLISS	KIJANA	243.00
Champion	Audranna	1,323.00
Champion	Catherine	263.00
CHAMPION	CRYSTAL	591.00
CHAMPION	KAIRMARIUS	724.25
CHAMPION	MICHEAL	741.00
Chandler	Courtney	666.00
Chandler	Joseph	283.00
Chandler	Justin	727.00
CHILDS	BRITTANY	2,698.00
CHRISTMAS	EUGENE	896.50
CHRISTMON	RICHARD	776.00
CLAIBORNE	BOBBIE	1,115.25
CLARDY	TJ	324.25
Clark	Cathy	158.84
Clark	Kenyada	751.86
CLARK	LEON	533.00
Clark	Tina	2,462.93
Clay	Tamara	370.50
CLAYBORN	ALETA	991.00
CLAYTON	TAMARA	508.00
CLEMONS	MARY	324.25
CLIFTON	JAVARIAN	758.00
Clincy	Tarvaris	641.00
COBB	CAESAR	232.00
COLE	DESMOND	1,024.00
COLE	JENNIFER	991.00
COLE	WILLIE	832.25
COLEMAN	AALIYRAH	256.00
Coleman	Bryan	666.50
Coleman	Emma	537.00
Coleman	L C	476.00

Patrick	Steve	834.50
PATTERSON	ALEXANDER	324.25
PAYNE	LAKESHIA	943.00
Payne	Renee	309.25
PAYNE	ROBERT	232.00
PAYNE	TIMOTHY	857.25
PERRY	ANGELA	607.25
PETERSON	CHRISTOPHER	293.00
Peterson	Equanis	708.00
PETERSON	ROBERT	854.50
Peterson	Tim	1,136.00
PETROSINO	AMANDA	208.00
Petsch	Michele	244.00
Phillips	Jannie	128.85
Phillips	Jerry	1,480.00
Picher	eric	105.50
Pickett	Brandon	1,590.25
Pickett	Darrell	955.00
PICKETT	JASHUN	574.25
PICKLER	ELLIOT	1,365.25
PIERCE	AUSTIN	533.00
Pierce	John	548.50
Pittman	Deunta	716.00
PITTMAN	JESSICA	1,014.00
PITTNER	CHRISTOPHER	283.00
PITTS	KAYLA	762.00
PLUMPP	QUEENECE	1,101.25
Poindexter	Crystal	708.00
POOLE	CHRISTOPHER	324.25
Poole	Shannon	779.53
POPE	JOSEPH	783.00
PORTER	CLARISSA	577.25
POTTER	QUINMARIO	240.82
POWE	CHRISTINA	524.00
POWELL	DEANDRE	949.00
POWELL	RENARDA	1,512.00
Powell	Terencio	775.00
POWELL	TROY	741.00
Powell	Venita	555.00
Price	Chameko	1,261.50
PRICE	CHRISTOPHER	2,475.50
Price	Hillery	1,565.25
Price	Jon	536.81
PRICE	JONATHAN	533.00
Price	Klorya	448.00
Price	Mario	693.00

COLEMAN	TYKEIA	231.00
COLLIER	LECRAY	566.00
COLLINS	CURTIS	283.00
COLLINS	DAECEION	741.00
COLLINS	MADISYN	1,724.00
COLLINS	TERRY	556.25
Collins	Thomas	1,646.25
Conaway	Charles	250.00
CONERLY	DEMARRIUS	508.00
Conjusa	Stephen	1,204.00
COOK	GERALD	258.00
COOPER	EUGENE	1,232.25
Cothorn	Sandra	120.00
COURSE	GEORGE	241.00
COWAN	RAYLON	413.00
COWANS	JARVIS	545.00
COX	MYKLE	1,115.25
CRAINE	CHARLES	816.00
CRIMM	TAMMY	832.25
Crisler	Ralqueshea	229.00
CRONEN	SELBY	1,620.75
CRONLEY	ANGELA	508.00
Crowley	Jalean	258.00
CROZIER	JEREMY	545.00
CRUM	TRACITTA	250.00
CRUMP	DEXTER	232.00
CRUMP	JAMIRA	1,288.00
CUMMINGS	NNAMDI	1,041.00
CUNNING	CARAMU	243.00
CURRY	JAMES	2,622.50
CURTIS	DETAIVE	1,066.00
CURTIS	FLOWERS	1,515.25
Curtis	Jarvis	1,251.18
CUTRER	DUSTIN	1,918.00
DANIELS	CODY	75.50
Daniels	Kent	597.50
DAVIS	ASHLEY	1,299.00
DAVIS	BILLY	1,232.25
Davis	Casondra	394.00
Davis	Deandre	674.00
Davis	Felix	324.25
DAVIS	HERBERT	1,034.00
DAVIS	JADA	233.00
DAVIS	JAVONN	832.25
DAVIS	LAMARIO	508.00
DAVIS	LARRY	324.25

Price	Marqiecha	523.55
PRICE	MYRIEK	1,049.00
PRITCHARD	TAMARA	1,032.25
PROWELL	NICHOLAS	497.25
Purnell	Briana	1,032.25
Quinn	Nakeia	115.25
RADER	JUSTIN	907.83
RAINEY	KALVIN	1,199.00
RAMIREZ	ANDREW	105.50
RANDALL	ANTHONY	244.00
RANSBURGH	JAKOBI	598.00
RANSES	ZELAYA	229.00
RATHER	ASHLEY	1,246.00
RATLIFF	JAMES	1,500.25
RATLIFF	KENSHAY	708.00
RAY	ASHLEY	1,870.50
RAY	LARRY	1,026.00
RAY	TIFFANY	244.00
RAYFORD	MICHAEL	857.25
REED	MICHAEL	1,066.00
REGINAL	DARRIUS	566.00
REID	ANYA	232.00
REID	SHERRY	235.00
REUBEN	PRECIOUS	324.25
RHYMES	O Z	459.00
RICHARDSON	SAMANTHA	283.00
RILEY	MICHEAL	579.00
RIVERA	JACQUEL	1,281.00
ROBERSON	KEANE	1,040.25
ROBERTS	JASON	1,232.25
Roberts	Michael	708.00
ROBINSON	AMANDA	283.00
ROBINSON	CALVIN	857.25
ROBINSON	DERRICK	1,296.50
ROBINSON	FRANCISO	1,365.25
ROBINSON	KALIFE	941.00
ROBINSON	LAJVE NE	250.00
ROBINSON	SAVANNAH	1,035.00
Robinson	Victor	697.56
ROCKINGHAM	LATYSHA	1,515.25
RODGERS	TIMOTHY	508.00
RODRIGUEZ	SELENA	258.00
ROGERS	BEAU	508.00
ROGERS	DEANNA	1,164.00
ROGERS	SHANEKA	832.25
Rollins	Demetrius	299.25

Davis	Melody	2,006.50
DAVIS	MONEE	896.50
DAVIS	REBECCA	324.25
Davis	Roy	71.21
DAVIS	SHONTA	1,241.00
DAVIS	TREVOR	556.00
Dean	Erik	476.00
DEDEAUX	BOBBY	533.00
Denley	Joseph	1,565.25
DEROUEN	JACOB	766.00
Devine	Atarah	916.00
Dewald	Derrick	590.00
DIAMOND	PERCY	308.00
Dickerson	Lawanna	979.00
Diggs	Fredrick	136.96
Dillard	Tom	266.00
DINKINS	EDDIE	1,346.50
DIVINITY	KYERA	1,515.25
DIXON	BIUNCA	508.00
DIXON	MARSHUNN	1,074.00
Doherty	Jeanie	1,515.25
Donelson	Asheli	1,676.25
Dooley	Katrina	1,187.00
DOTSON	TRACY	839.39
DOUGLAS	JELECIA	638.50
DOWNING	ANTONIO	243.00
DRONE	VERONICA	1,515.25
DUKES	TRACEY	524.00
Dunaway	Brittany	708.00
DUNAWAY	LESSEE	1,474.00
DUNN	TABATHA	241.00
DUPREE	KIMBERLY	1,232.25
Dyar	Jason	381.00
DYER	CLIFTON	752.00
DYKMAN	MATTHEW	708.00
Easterling	Chameria	258.50
EDMOND	RENESHIA	258.00
EDWARDS	JERRETT	832.25
EDWARDS	NIA	1,115.25
EDWARDS	PRESTON	1,232.25
Edwards	Ronico	115.00
ELEBY	JOE	791.00
Ellis	Breaon	241.00
ELLIS	CASSANDRA	208.00
ELLIS	JOSEPH	250.00
ELLIS	LEMUEL	516.00

ROOSEVELT	SHAMEKA	755.00
ROSELL	RICHARD	388.00
ROSS	LEE	1,024.00
Ross	Tommy	3,427.25
ROWLAND	JENNIFER	621.00
ROY	KHALA	1,365.25
Roy	Kyle	2,585.75
RULE	WINDELL	299.25
RUNNELS	JOHN	1,104.50
RUNNELS	TERRANCE	1,526.00
Rushing	Chase	940.00
RUSSELL	RODNEY	791.00
RUSSELL	TEVIN	1,014.00
RUTLAND	JAMIE	1,296.50
RYAN	COREY	233.00
SAGO	ANTONIO	1,365.25
SALLIE	JAKHARRIE	816.00
SANDERS	FAYE	512.00
SANDERS	JEFFERY	607.25
SANDERS	MICHAEL	1,224.00
SANDIFER	JASMINE	283.00
SANFORD	CODY	324.25
SANSOM	NYAH	1,276.00
SAWYER	THOMAS	740.00
SCALLIONS	CORY	1,115.25
SCOTT	CENNICA	1,346.50
SCOTT	DARRYN	832.25
SCOTT	JAMES	516.00
SEABERRY	ROBERT	832.25
SHAW	JASMINE	1,273.00
Shearrill	Latonda	192.58
SHEARRY	JEREMY	708.00
SHELTON	ANTHONY	370.50
SHELTON	DEONTE	1,021.50
SHELTON	NATHAN	533.00
SHEPARD	SHERETHA	324.25
SHERIFF	JAMES	1,267.25
SHERIFF	SHAQUITA	508.00
SHIELDS	JESSE	776.00
SHORT	SABASTIAN	541.00
SHORTER	MARLAINA	937.00
SILMON	MICHELLE	2,630.50
SIMMONS	HENRY	683.00
SIMMONS	VICTOR	832.25
Simon	Eldridge	1,639.50
SIMPSON	DUSTIN	324.25

EPPERSON	AMBER	280.51
EPPS	DCARLOS	388.50
ESCO	TATIANA	791.00
ESTIS	DAVID	1,282.00
EUBANKS	KIMBERLY	1,748.43
Evans	Raven	792.25
Evans	Ricky	946.00
EVEGE	ANTONIO	533.00
EVERETT	DEANNA	1,017.00
EVERHART	DANIEL	1,365.25
Falcon	Rudy	1,450.25
FARMER	MICHAEL	741.00
Farmer	Tissia	759.00
Felder	Delila	587.50
FIELDS	CLATYA	783.00
FIELDS	LASHANDA	3,022.50
FIELDS	PERRY	283.00
FINCH	JIMMIE	3,845.00
Finch	Marvan	708.00
FLAVELL	ROBERT	541.00
Flowers	Erica	454.03
Forbes	Patricia	212.50
FORD	NINA	1,049.00
Ford	Timothy	315.50
FOREMAN	TIMOTHY	258.00
Fortenberry	Mia	641.00
FORTSON	TYRANNY	204.00
FOUNTAIN	KRISTOPHER	1,047.00
FRANKLIN	ANTONIO	508.00
FRANKLIN	Gregory	188.55
Frazer	Regina	324.25
FRAZIER	ALEXIS	508.00
FREEMAN	JARRELL	241.00
FRENCH	JOANNA	283.00
Fuller	Brandi	374.77
FULTON	E	1,757.25
FUNCHESS	GLORIA	250.00
GAINES	NATASHA	508.00
GAINES	TAMEKA	324.25
Gallagher	Ronald	130.00
GANDY	JAMONTE	1,224.00
GANDY	TIMOTHY	832.25
GARRETT	DEION	1,008.00
GATEWOOD	MICHAEL	147.50
GATLIN	EDWARD	324.25
GATLIN	LATHOMAS	1,977.00

SIMS	DANIEL	258.00
Sims	Kimberly	360.00
Singh	Roshanda	952.00
Singleton	Luchaina	1,892.25
Slagle	David	308.74
Slaton	Sean	746.00
SMALLS	INA	1,311.00
SMILEY	ZATARIA	832.25
SMITH	ALLISIA	716.00
Smith	Aundrea	540.50
Smith	Calvin	200.00
Smith	Desmond	1,196.50
SMITH	DOMINIQUE	283.00
SMITH	JEREMIAH	1,398.25
SMITH	JEREMY	258.00
SMITH	JOHNATHAN	566.00
SMITH	KIMBERLY	1,765.25
SMITH	LAKESHIA	1,041.00
SMITH	LATASHA	766.00
SMITH	MORGAN	258.00
Smith	Steven	1,865.25
SMITH	TRECEY	491.00
SMITH	WILLIAM	250.00
SMITH	WILLIE	1,515.25
SNOW	RODNEY	92.40
SPANN	MARQUAYLE	541.00
SPENCER	KEEON	324.25
SPICER	EARL	501.00
SPRING	MARCUS	244.00
SPRING	WALTER	1,748.25
SPRINGER	DEMETRICE	607.25
Stanford	Mark	370.50
Stanford	Theresa	313.72
Stanton	Chelsea	4,393.50
STASHER	ANTHONY	508.00
STATEN	AMBRIA	508.00
STEEL	EDWARD	208.00
STEELE	TOMMY	737.00
STERLING	MALIK	743.00
STEVENS	DESHAWN	1,224.00
STEVENSON	KENRELL	791.00
Stewart	Erica	1,241.00
Stewart	John	349.16
STEWART	TANNER	1,032.25
STEWART	WILLIE	258.00
STIRGUS	SANTORIS	941.00

Gentry	Terrald	144.24
GEORGE	COLBY	1,996.50
GILBERT	FRANCES	331.00
GIVENS	LINDA	588.00
GLOVER	ARIEL	1,049.00
GOLDSBY	DARAMESHA	283.00
GONZALES	CHRISTOPHER	283.00
GOOD	EDDRICK	607.25
GOODE	MILES	724.25
GOODSON	RASHAD	940.00
Grant	Urandis	1,459.50
GRAVES	JONATHAN	1,332.25
GRAY	CHARLES	567.25
Gray	Cynthia	171.52
GRAY	DANARIUS	1,232.25
GRAY	MARIO	1,232.25
GRAYER	ALVIN	1,299.00
GREEN	ANDREW	1,032.25
GREEN	JATARIUS	258.00
GREEN	QUINTEZ	324.25
GREEN	STEVEN	708.00
GROSS	SHAQUISHIA	607.25
GUERRERO	AMELIA	1,754.00
GUIDER	VASHON	1,561.00
Hale	Dustin	526.00
Haley	James	433.00
HALL	AUDREY	232.00
HALL	DEARIUS	265.00
HAMILTON	DELMAS	1,032.25
Hamlendary	Monica	208.00
Hammack	Eddie	424.44
Hammond	Antoinette	549.00
HAMPTON	JABARIE	2,070.00
HAMPTON	MEIA	458.00
HANDFORD	JONATHAN	2,538.25
HANKINS	DEANTHONY	324.25
Hanley	Darnisha	708.00
HANNAH	BRANDON	1,074.00
HANNAH	DANIL	791.00
HARDGE	STANLEY	1,041.00
HARDING	DEREK	857.50
HARDING	TARA	232.00
HARDY	ELIZABETH	223.00
Harper	Amarah	708.00
HARPER	BRITTNEY	1,041.00
HARPER	DAN	1,515.25

STOCKSTILL	ERIC	324.25
Stringer	Christopher	2,060.00
SULLIVAN	WALLACE	788.00
SUMMERS	ANTONIE	1,465.25
Sutton	Kevin	283.00
Sutton	Lashundra	708.00
SUTTON	PARCO	1,040.25
SWAN	FAITH	752.00
SWAN	JHONAS	235.00
SWINNEY	DEMETRICA	229.00
TATUM	JERRY	324.25
Taylor	Charlene	390.00
TAYLOR	CHRISTOPHER	258.00
TAYLOR	CHRISTOPHER	967.25
TAYLOR	JASMINE	770.00
TAYLOR	JESSICA	791.00
TAYLOR	JOHN	1,765.25
TAYLOR	JUAN	921.00
TAYLOR	LEE	324.25
TAYLOR	LEXUS	533.00
TAYLOR	RENIECIA	2,877.25
TAYLOR	SARAH	1,765.25
TAYLOR	SECORY	441.00
TAYLOR	TIMOTHY	324.25
TAYLOR	TONY	683.00
TAYLOR	URIC	324.25
TAYLOR	VASHOUND	724.25
TAYLOR ANDERSON	ANTONIQUE	229.00
TEMPLETON	WESLEY	388.50
TERRY	MIRAH	758.00
TERRY	SALINA	324.25
THAMES	DANIEL	1,541.00
THAMES	JESSICA	1,214.50
THOMAS	AKEEM	571.25
THOMAS	CHARLIE	243.00
THOMAS	CHARLIE	286.00
THOMAS	CHRISTOPHER	743.00
THOMAS	DELORES	1,210.00
THOMAS	JELISA	857.25
THOMAS	JONATHAN	1,720.75
THOMAS	LATONYA	434.17
THOMAS	MARTINA	324.25
THOMAS	PAMELA	301.40
THOMAS	SHACALLA	508.00
Thomas	Wilbert	720.00
THOMAS	WILLARD	1,024.00

Harper	Ryshonda	357.50
HARRELL	CHRISTOPHER	1,474.00
Harrell	Jentrele	198.55
HARRIS	CHERYL	741.00
HARRIS	DARYL	1,294.00
HARRIS	JUSTIN	1,049.00
HARRIS	KENDARIOUS	283.00
HARRIS	MARQUAVIOUS	541.00
HARRIS	SHANNON	607.25
HARRISON	BREANNA	1,249.00
HART	BRIAN	565.25
HART	MARQUEZ	433.00
HARTS	JAMES	1,365.25
HARVEY	ANTHONY	724.25
HARVEY	CLEOTHA	324.25
HARVEY	TIMOTHY	324.25
HATHORN	TIFFANY	1,032.25
HAYES	ARLEXIS	508.00
HAYES	KYERA	247.00
HAYES	RALPH	258.00
HAYNES	DALVINERIC	508.00
HAYNES	ISAAC	832.25
HAYNES	JULIUS	250.00
Hearn	Kristy	766.00
Henderson	Danevion	1,875.25
HENDERSON	QADAR	239.00
Henderson	Tamarcio	712.00
HENLEY	JOCOLBEY	508.00
Henry	Briana	283.00
Henry	Ira	792.25
HENRY	SIMEON	1,365.25
HENSLEY	ROBERT	966.00
Henton	Jeremy	2,390.25
Hernton	Melloney	1,449.00
HEWITT	CHELESY	646.50
HIBBLER	JAMES	1,041.00
HICKS	TAMERA	2,347.25
Higginbotham	James	429.76
HILL	BROCK	1,299.00
HILL	LAKESHIA	1,115.25
HILL	MARQUEZE	1,535.00
HILL	SYLVIA	999.00
HILL	VERONICA	1,354.95
HILLIARD	KUARON	1,465.25
HINTON	JADE	749.00
HINTON	SONYA	324.25

Thompson	Alexia	324.25
Thompson	Amy	648.50
Thompson	Calmett	708.00
Thompson	Dalencya	708.00
THOMPSON	ERIC	533.00
THOMPSON	ERICA	791.00
THOMPSON	FREDRICK	776.00
THOMPSON	JAMIE	999.00
THOMPSON	MELODY	324.25
Thompson	Zachary	233.00
THORNTON	AURNITA	232.00
THORNTON	LATAKISHIA	777.00
THORNTON	SHANIQUA	1,673.25
Thurman	Jasmine	383.00
Thurman	Timothy	483.00
TILLIS	ANNETTE	324.25
TILSON	DAVID	724.25
Tobias	Charles	370.50
TOLER	ERIKKA	530.00
Tompkins	Dominick	353.50
TORREY	JEREMIE	1,324.00
Tory	Samanda	1,217.00
TOWNSEND	LEARTIS	388.50
TRAVELSTEAD	LINDA	1,365.25
TRAVIS	SHARMEL	324.25
TRAVIS	THOMAS	1,249.00
TRENTHAM	RAHEEM	233.00
TURNER	DESTINY	1,008.00
TURNER	GAMALIEL	235.00
Tyler	Kendra	148.84
TYNES	JAMES	1,088.25
UNGER	CHARLES	857.25
VANCE	MARISA	1,237.00
VANCOURT	CINDY	783.00
VANHOOSE	JENNA	832.25
VARNADO	STEVEN	283.00
VAUGHN	KASHONNA	508.00
VAUGHNS	KATELYN	880.50
WADE	CONNIE	116.17
WALKER	ALIZLE	250.00
WALKER	DEBRA	1,531.25
WALKER	KRISTY	708.00
WALKER	ROBERT	741.00
WALKER	SHAFAA	262.00
WALKER	TERENCE	1,234.00
WALLEN	KARESSA	683.00

HODGE	SABARINA	1,115.25
HOLCOMB	TIMOTHY	324.25
Holley	Albert	200.00
Holley	Christopher	361.24
HOLLEY	CHRISTOPHER	832.25
HOLLIDAY	MONIQUE	1,473.00
HOLLIE	PRESTON	1,024.00
HOLLOMAN	CORY	776.00
HOLLOWAY	KENNEDY	324.25
HOLLOWAY	WILLENA	280.00
HOLMES	KIM	324.25
HONER	JAMES	1,223.00
Hood	Franklin	609.25
HOOTEN	TRAE	247.00
HOPKINS	JABRIL	966.00
HORN	OREE	324.25
HORTON	ASHLEY	791.00
HOWZE	CLIFTON	508.00
HUDSON	DEONBYE	832.25
HUGHES	ALISA	324.25
HUGHES	CORY	247.00
Hughes	Garrett	1,426.00
HUGHES	TIMOTHY	832.25
HUNTER	JAMAAN	233.00
HUTTO	ELBERT	832.25
Hutton	Randy	740.00
HYNES	BRIAN	219.00
INGLE	MATTHEW	1,252.00
INGRAM	DONTE	283.00
IVORY	DEANDREA	548.50
Jackson	Cedric	615.43
Jackson	Christopher	380.00
JACKSON	DEAYESHA	1,261.25
Jackson	Eric	190.36
Jackson	Jalon	1,315.25
JACKSON	JOHNNY	582.25
JACKSON	PENNY	168.90
JACKSON	THEODORE	1,329.50
JACOBS	JARVIS	115.50
JAMES	CHRISTOPHER	1,113.50
JAMES	MARGARET	324.25
JAMES	SHAMIYA	324.25
JARRELL	FAWN	1,432.25
JOHNSON	ANTWONNETT	533.00
JOHNSON	APRIL	791.00
JOHNSON	ASHLEY	713.50

WALLEY	DAVEONCE	683.00
WALLEY	REGINA	1,479.00
WALLS	PAYTON	105.50
Walton	Mary	183.50
WARD	LATWANYA	1,515.25
WARREN	JON	1,276.00
WARREN	YAHISHA	1,348.25
WASHINGTON	FREDRICK	233.00
WASHINGTON	JESSICA	226.00
WASHINGTON	KENYA	324.25
WASHINGTON	SYLVANIA	1,732.25
WATKINS	HEATHER	2,750.79
Watkins	Joseph	1,096.50
Watkins	Kelven	1,241.00
WATKINS	KELVIN	2,359.00
WATKINS	LATASHA	250.00
Watson	MASHELDA	3,385.75
Watson	MICHELLE	766.00
WATSON	NICHOLAS	746.00
WATSON	ROBERT	1,041.00
WATTS	KEIANA	1,557.00
WATTS	ROBERT	791.00
Watts	Santana	283.00
WATTS	TYESHA	550.25
Wayne	Garrett	133.34
WEATHERSBY	RUDOLPH	241.00
Webb	Kira	483.00
Webster	Derrick	1,420.75
WEDLAW	BRIANNA	324.25
Welch	Nathaniel	130.00
Welch	Reshina	931.00
WELLS	MALCOAM	840.00
Wells	Rasheed	226.00
WELLS	TESHA	708.00
WESLEY	STEVE	1,515.25
WEST	DONALD	533.00
West	Johnnie	147.50
WHEATON	BRITTANY	766.00
WHEATON	MYRA	324.25
WHITE	DAVID	238.00
WHITE	JANESSA	791.00
White	Jermaine	2,631.25
White	Quinteria	708.00
Whittington	Tina	724.25
Wilkerson	James	165.00
WILLIAMS	AZADRIAN	771.00

JOHNSON	CATTINA	891.02
JOHNSON	DYONE	233.00
JOHNSON	JEREMY	1,041.00
Johnson	Justin	562.80
JOHNSON	KEERA	324.25
JOHNSON	KESHANNA	1,532.00
JOHNSON	MARLANDOW	323.00
JOHNSON	MELISSA	1,249.00
JOHNSON	MONTARRIOUS	1,238.00
JOHNSON	NIJAH	508.00
JOHNSON	RASHAAN	324.25
Johnson	Shydia	1,141.00
JOHNSON	TAMMIE	1,341.00
Johnson	Trakwon	1,549.00
JOHONSON	KEEVES	791.00
Joiner	Candace	109.13
Joiner	Jeffery	324.25
JONES	AIREYANNA	945.03
JONES	BRYAN	518.00
JONES	CAMILLE	749.00
JONES	CEDRIC	515.00
JONES	JERMAINE	533.00
JONES	KEVIN	1,115.25
JONES	MARCUS	1,332.25
JONES	MARTELL	966.00
Jones	Odacia	537.00
Jones	Reginald	503.48
JONES	ROBERT	1,307.50
JONES	TERESA	1,523.00
JORDAN	KEIRRA	574.25
JORDAN	MONICA	792.00
JORDAN	STEPHANIE	1,445.13
JORDAN	TRACEY	833.25
KAGLAR	WALTER	283.00
KANIPE	RICKIE	283.00
KELLY	BRIDGET	637.00
KELLY	JAMES	478.88
KELLY	JONATHAN	324.25
KELLY	JOSEPH	235.00
KELLY	KENTRAL	1,074.00
Kelly	Lee	383.00
KELLY	MARCUS	791.00
KELLY	SAVANNAH	1,222.00
KELLY	TAMIKA	999.00
KEMP	WANDA	846.50
Kennedy	Andre	533.00

WILLIAMS	BETTINA	232.00
WILLIAMS	BOBBY	1,615.25
WILLIAMS	CAMBREA	508.00
WILLIAMS	CHRISTIAN	1,115.25
WILLIAMS	CHRISTOPHER	130.50
WILLIAMS	CHRISTOPHER	857.25
WILLIAMS	CRYSTAL	533.00
Williams	Danny	247.00
WILLIAMS	DENNIS	1,091.00
Williams	Derick	1,715.25
WILLIAMS	DEXTER	1,549.00
Williams	Eddie	908.00
Williams	Eric	1,387.00
Williams	Frank	235.00
WILLIAMS	HEATHER	737.00
WILLIAMS	JACQUELET	324.25
WILLIAMS	JARRELL	508.00
WILLIAMS	JARVIS	982.00
WILLIAMS	KASANDRA	250.00
WILLIAMS	LAJUADA	324.25
WILLIAMS	LAVON	1,646.50
WILLIAMS	MACHELLE	641.04
Williams	Mae	641.00
WILLIAMS	MARCUS	1,524.00
WILLIAMS	ROGER	1,017.00
Williams	Ruben	1,500.25
WILLIAMS	RYAN	433.00
WILLIAMS	TADAISHA	1,365.25
Williams	Tyra	994.50
WILLIAMS	YEARLANDER	632.25
WILLIAMSON	RICHARD	613.50
WILLIS	WILLIE	1,564.25
WILSON	ANTONIO	840.25
WILSON	FRED	810.59
WILSON	JAMARCUS	1,034.00
WILSON	JAVONTE	1,640.25
WILSON	KYLA	791.00
WILSON	LARRY	1,007.25
WILSON	MARASHA	518.00
WILSON	NIKKIA	1,115.25
WILSON	ROBERT	743.00
WILSON	STOKLEY	813.00
Windom	Latoya	1,007.25
WINSTEAD	CINDY	832.25
WINTERS	JERNEL	816.00
WISELOGEL	MEMOREE	1,265.25

Kent	Jemesha	943.00
KENT	MARTRICE	766.00
KEYES	JERRAINE	324.25
KIDD	CHOTICIE	1,782.00
KIMBROUGH	KYA	991.00
KIMP	BRITTANIE	708.00
KING	CARLTON	1,615.25
KING	JAMARIAN	271.00
KING	LEAH	1,074.00
KING	MARLON	2,037.00
KING	TASHAKA	1,264.00
KING	TMONTE	388.50
King	Victoria	1,182.00
Kinnard	Justus	241.00
KIRK	MICHAEL	582.25
Kirkland	Erin	741.00
KIRTON	TIMOTHY	258.00

WOMACK	JOSHUA	1,498.25
Womack	Meaghan	940.00
WOMACK	TREASURE	250.00
WOODS	KINA	183.23
Woodson	Quandarius	370.50
WORTHAM	JALEN	324.25
WRIGHT	AARON	509.00
WRIGHT	JUDNASIA	562.25
WRIGHT	KRISTY	746.53
WRIGHT	LOUIS	324.25
WRIGHT	MICHAEL	429.75
WRIGHT	MICHEAL	1,032.00
YARBROUGH	TRAVIS	1,115.25
YELVERTON	JAMES	2,590.00
YORK	BRIAN	1,965.25
YOUNG	KRIS	1,812.00
YOUNG	PERRY	1,274.00
Young	Richard	1,174.00
ZEIGLER	JARVIS	324.25

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LEWIS ANDERSON	KARLEE		\$362.25
BAKER	BRYAN		\$208.00
CARTER	JASMINE		\$370.00
COLLIER	VERONICA		\$1,232.25
COMANS	JAMES		\$508.00
EPHRAIM-JOHNSON	ZORI		\$252.00
FINLEY	FELICIA		\$198.00
GOODMAN	RODERICK		\$941.00
GRIFFIN	CRYSTAL		\$508.00
HARPER	BRITTANY		\$566.00
HAUCK	AMANDA		\$258.00
HAWKINS	THOMAS		\$891.00
HEARN	SYDNI		\$174.25
HEMPHILL	CHRISTOPHER		\$319.00
HOBSON	ARETHA		\$258.00
JOHNSON	ZARIUS		\$467.25
JORDAN	MARRIERA		\$433.00
LINDSEY	BRAYLON		\$283.00
LYNCH	HYKEMIUS		\$932.25
MARSHALL	JEREMY		\$247.00
MAYS	JONATHAN		\$258.00
MYERS	JAMES		\$491.00
REED	LAURA		\$691.00
ROBINSON	KENTAVIUS		\$183.00
SIMS	PASSION		\$358.00
SPANN	JESSICA		\$841.00
STEWART	KIMBERLY		\$408.00
TAYLOR	RODERICK		\$458.00
THOMPSON	JAMIE		\$999.00
THOMPSON	MARLON		\$458.00
WASHINGTON	JAMESIA		\$262.00
WILLIAMS	BREANNA		\$468.00
WILSON	DARRIN		\$108.00
MACK	RICHARD		\$932.25
TURNER	LAKINDRA		\$1,140.25
WESTON	KENYA		\$674.25
HOLLINS	AYANA		\$701.00

Total: \$18,839.00

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: December 8,
2022

AGENDA ITEM NO: (e)

CONSENT
AGENDA: \$30,000.00

TO: Byram Chamber of Commerce

FOR: contribution for 2023

ACCOUNT NO: 100-550-646

INTRODUCED BY: Linda White, Deputy City Clerk

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING December 8,
DATE: 2022 AGENDA ITEM NO: (f)

CONSENT TO:
AGENDA:

FOR: Approval for Officer C. Martin to attend Accelerated EMT Classes at Holmes
Community College in Ridg

ACCOUNT NO: 001-200-611

INTRODUCED BY: Commander Kevin Turner

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	2022 C MARTIN ACCELERATED EMT CLASS	11/22/2022	Backup Material	2022_C_MARTIN_ACCEL_EMT_0108.pdf

ACCELERATED 8-WEEK EMT CLASS

JANUARY 9TH - MARCH 2ND

MONDAY & WEDNESDAY
10AM - 1PM OR 4PM - 7PM

REGISTRATION BEGINS NOVEMBER 7TH

FOR MORE INFORMATION, CONTACT SANDRA HULTZ AT SHULTZ@HOLMESCC.EDU

OR YANCY BREWER AT YBREWER@HOLMESCC.EDU



VAU.S. Department
of Veterans Affairs

Post-9/11 GI Bill[®] Statement of Benefits

The information in this letter is the Post-9/11 GI Bill Statement of Benefits for the beneficiary listed below as of November 14, 2022. Any pending or recent changes to enrollment may affect remaining entitlement.

Name: Connor Martin
Date of birth: April 23, 1998
VA file number: xxxxx-9680
Regional Processing Office: Muskogee, OK

Your Benefits

Total months received: 36 months, 0 days
Months you've used: 0 months, 0 days
Months you have left to use: 36 months, 0 days

Your eligibility percentage is **100%**.

Find out how much money you can expect to get based on your eligibility percentage
(<https://www.va.gov/education/gi-bill-comparison-tool/>)

Benefit end date

There's no time limit to use these education benefits.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING
DATE:

December 8,
2022

AGENDA ITEM NO: (g)

CONSENT
AGENDA: \$766.22

TO: Tharpe Consulting - 325 Burch
Rd. - Dyersburg, TN 38024

FOR: Officer D. Ward to attend Developing Effective Leaders Training

ACCOUNT NO: 001-200-610 / 611

INTRODUCED BY: David W. Errington, Chief

ATTACHMENTS:

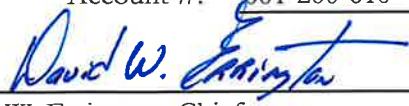
	Description	Upload Date	Type	File Name
▣	REGISTRATION & TRAVEL FOR OFFICER D. WARD	11/18/2022	Backup Material	2022_D_WARD_EFFECT_LEAD_12132022.pdf

CITY OF BYRAM
REQUEST FOR ESTIMATED
TRAVEL EXPENSES

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

Person Traveling: Detra Ward

Department: Police Account #: 001-200-610

Department Head Approval: 
David W. Errington, Chief

City Clerk: _____

Dates of Travel: 11/13/2022-11/15/2022

Destination: Hattiesburg, MS

Conference Registration Fees (if needing to be reimbursed): _____

Mode of Transportation: Private _____ City X

Total Miles: _____ x \$.18 per mile = _____

Airfare: _____

Rental Car: _____ Days @ \$ _____ per day

Lodging: \$2.00 # Nights x 176.62 = \$353.22

Hotel to send prepayment Hotel Indigo Confirmation 49185104

Address: 103 South 30th Avenue - Hattiesburg, MS 39401 (601) 264-7709

Meals: 3 # of days X 46.00 per diem = 138.00

Extra Costs: _____

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

Department Head _____

City Clerk _____

Mayor _____

Total estimated travel expenses: \$491.22

Total received prior to travel: _____

A RETURN FROM TRAVEL FORM

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

Cancel Reservation

Your confirmation number is: 49185104. Select your preferences before your stay.

1 King Bed Standard

Rate Type: IHGR RATE

Number of Rooms: 1

Additional Guests:

detra ward

Room Rate Per Night:

Tue 13 Dec 2022 - Thu 15 Dec 2022 \$160.55 (USD)

Total Taxes: \$32.12 (USD)

Estimated Total Price: \$353.22 (USD)

[View More Reservation Details](#)

IHG  ONE
REWARDS

[Discover your new benefits](#)

Estimated Earnings:

3211 IHG REWARDS POINTS

See. Do. Buy.

Hotel Indigo is part of the neighborhood—and we want you to join us!

[Start Exploring](#)

Taste. Drink. Hear.

Get a little more connected to the neighborhood before check in.

[See What's Nearby](#)

Cancellation Policy: Canceling your reservation before 6:00 PM (local hotel time) on Monday, 12 December, 2022 will result in no charge. Canceling your reservation after 6:00 PM (local hotel time) on 12 December, 2022, or failing to show, will result in a charge equal to the first night's stay per room to your credit card or other guaranteed payment method. Taxes may apply. Failing to call or show before check-out time after the first night of a reservation will result in cancellation of the remainder of your reservation.

Rate Description: Exclusive savings for our IHG One Rewards Members. Must be an IHG One Rewards Member to book.

Tharpe Consulting

DATE: November 14, 2022

INVOICE # HPD DEL 1015

FOR: Developing Effective Leaders

BILL TO: Byram Police Department
141 Southpointe Drive
Byram, MS 39272

DESCRIPTION	AMOUNT
Payment for Detra Ward to attend a Developing Effective Leaders training hosted by	
the Hattiesburg Police Department on December 14-15, 2022	275.00
TOTAL	\$ 275.00

TOTAL	\$	275.00
--------------	-----------	---------------

RECEIVED
NOV 17 2022
BY:.....

001-200-611

DE

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: December 8,
2022

AGENDA ITEM NO: (h)

CONSENT
AGENDA: \$41,362.00

TO: Jackson Mac Haik Ford

FOR: 2022 Ford F-150 Crew Pick-Up Truck

ACCOUNT NO: 001-200-915 & 001-200-903

INTRODUCED BY: David W. Errington, Chief

DISCUSSION: Approval to purchase to purchase a 2022 Ford F150 Crew Cab 4WD
PPV w/emergency equipment. Approval of Order recognizing this vehicle
to be deemed a Byram Police Dept. Unmarked Vehicle (Vehicle 22-05)
State Contract #820009575

ATTACHMENTS:

Description	Upload Date	Type	File Name
2022 FORD F150	12/1/2022	Cover Memo	2022_FORD_F150_PICK_UP_UNMARKED.pdf

STANDARD/OPTIONAL EQUIPMENT FORM

DESCRIPTION: 22 FORD F-150 CREW CAB 4WD PPV

VENDOR: Mac Haik Ford

ITEM NO.:

MAKE/MODEL FORD F-150 PPV

ENGINE: 3.5L ECOBOOST V-6

PRICE INCLUDING TITLE FEE: **\$32,798**

Miles Per Gallon	TBD
City	TBD
Hwy	TBD
Combined	TBD

Contract No: 8200059575

Mac Haik Ford

E-mail:

rjobeir@machaikfords.com

6130 I-55 North
Jackson, MS 39211

Phone: 662-590-3561
Toll Free: 601-640-0292

Robert Jobe

Cell is best contact

LIST FACTORY COLORS AVAILABLE AT NO CHARGE: Stone Gray, Agate Black, Carbonized Gray Metallic, Antimatter Blue Metallic, Race Red, Ingot Silver, Oxford White, Atlas Blue Metallic

ITEM

List optional engines:

NOTE: NO ADDITIONAL OPTIONS ARE ALLOWED ON THIS VEHICLE

OPTION CODE DEALER COST

REQ.

OPTION CODE

Air Conditioning	INC		
Braking System, Anti-Lock	INC		
Bumper, Rear Step	INC		
Clock, Digital	INC		
Headliner, Cloth	INC		
Radio, AM/FM/CD	INC		
Driver & Pass Air Bag	INC		
Pwr Windows/Locks/Tilt/Cruise	INC		
Transmission, Auto	INC		
Trailer tow w/ 4 pin harness	INC		
Front License Plate Bracket	INC		
Cloth Seats	INC		
Vinyl Flooring	INC		
Hands Free Capability	INC		
Fog Lamps	595 \$128		57Q
Rear Privacy Glass	924 \$91		
Front/Rear Chrome Bumpers	17C \$160		595
Trailer Tow Package	53A \$992		
Black Running Boards	18B \$228		
Trailer Brake Controller	67T \$251		
Reverse Sensing System	INC		
Bedliner-Spray-In	96W \$546		59S/91B
Pwr Mirrors with heat/turn	54R \$277		924
Rear Window Defroster	57Q \$200		
Puddle Side Mirror Light	59S \$160		91B/54R
Blind Spot Monitoring	91B \$537		



CITY OF BYRAM
5901 Terry Road
P.O. Box 720222
Byram, MS 39272

PURCHASE ORDER

PO Number: REQ06324

Date: 11/18/2022

Request #: REQ06324

Vendor #: 02209

ISSUED TO: JACKSON MAC HAIK F LTD
6130 I-55 NORTH
JACKSON, MS 39211-

SHIP TO: CITY OF BYRAM
Attn: POLICE DEPARTMENT
141 SOUTHPOINTE DRIVE
BYRAM, MS 39272

ITEM	UNITS DESCRIPTION	PROJECT	PRICE GL ACCOUNT NUMBER	AMOUNT
1	1.000 PO6324-2022 FORD F-150 PICK UP		36,364.00 001-200-915	36,364.00

Authorized By: David [Signature]

Date: 11-18-22

SUBTOTAL:	36,364.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	36,364.00

1. Original invoice must be sent to: City of Byram, P.O. Box 720222, Byram, MS 39272.
2. Payment may be expected within 45 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The City is exempt from all federal excise and state tax - ID# 27-0504775.

(601) 372-7746 Fax (601) 373-1470



CITY OF BYRAM
5901 Terry Road
P.O. Box 720222
Byram, MS 39272

PURCHASE ORDER

PO Number: REQ06325

Date: 11/18/2022

Request #: REQ06325

Vendor #: 02209

ISSUED TO: JACKSON MAC HAIK F LTD
6130 I-55 NORTH
JACKSON, MS 39211-

SHIP TO: CITY OF BYRAM
Attn: POLICE DEPARTMENT
141 SOUTHPOINTE DRIVE
BYRAM, MS 39272

ITEM	UNITS DESCRIPTION	PROJECT	PRICE GL ACCOUNT NUMBER	AMOUNT
1	1.000 PO625-EMERGENCY EQUIP. FOR 2022 FORD F-150		4,998.00 001-200-903	4,998.00

Authorized By: 

Date: 11-18-22

SUBTOTAL:	4,998.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	4,998.00

1. Original invoice must be sent to: City of Byram, P.O. Box 720222, Byram, MS 39272.
2. Payment may be expected within 45 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The City is exempt from all federal excise and state tax - ID# 27-0504775.

(601) 372-7746 Fax (601) 373-1470

ORDER RECOGNIZING UNMARKED VEHICLE
OF THE CITY OF BYRAM, MISSISSIPPI

WHEREAS the Mayor and Board of Aldermen of the City of Byram, Mississippi, have purchased one (1) new vehicle for use by the Police Department, and

WHEREAS the City of Byram wishes to have it remain unmarked for investigative/use, and

WHEREAS the Mississippi Code Section 24-1-87 states that municipalities may authorize the use of specified, unmarked police vehicles when identifying marks would hinder official criminal investigations by the police.

IT IS THEREFORE ORDERED by the Mayor and Board of Aldermen that the City of Byram, Mississippi:

That the following vehicle be added as unmarked:

2022 Ford F-150 Pick-Up Truck (Gray)
VIN # 1FTFW1P85NKE90215

SO ORDERED this the 8th day of December, 2022. Motion was made by Alderman _____, and seconded by Alderman _____, for the adoption of the above and foregoing Order.

Upon roll call vote, the result was as follows:

Alderman Johnson:	_____
Alderman Hosey:	_____
Alderman Amos:	_____
Alderman Mack:	_____
Alderman Gibson:	_____
Alderman Moore:	_____
Alderman Harris-Allen:	_____

The Mayor there upon declared the motion carried and the Order adopted this the 8th day of December, 2022.

Attest: Angela Richburg, City Clerk

Mayor Richard White

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING
DATE:

December 8,
2022

AGENDA ITEM NO: (i)

CONSENT
AGENDA: \$840.00

TO: Air Handlers - P.O. Box 481 -
Florence, MS 39073

FOR: Yearly Maintenance for Mitsubishi Units in Server and Dispatch Rooms and repair

ACCOUNT NO: 001-200-575/650

INTRODUCED BY: David W. Errington, Chief

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	AIR HANDLERS MTCE AGREEMENT	12/1/2022	Cover Memo	2022_AIR_HANDLERS_2022.pdf



AIR CONDITIONING & HEATING RESIDENTIAL & COMMERCIAL
SERVICE - SALES - INSTALLATION

PROPOSAL AND ACCEPTANCE

Air Handlers Inc

Your comfort is our business!

P.O. Box 481 - Florence, MS 39073
Phone (601) 372-4338 Fax (601) 845-0342
airhandlers@windstream.net

PROPOSAL NAME/NUMBER #

DATE: NOVEMBER 29, 2022

EXPIRATION DATE DECEMBER 29, 2022

TO City of Byram
Byram Police Dept
Mitsubishi Units (Dispatch & Server Rms)

SALESPERSON	JOB NAME	PAYMENT TERMS	DUE DATE
	Mitsubishi Units Add repair for Mitsubishi in Server Room	PO required	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Yearly Maintenance Service for Mitsubishi Unit - Server Room 75%- Labor cost 25%- Material cost	\$350.00	\$350.00
1	Yearly Maintenance Service for Mitsubishi Unit - Dispatch Room 75%- Labor cost 25%- Material cost	\$250.00	\$250.00
1	Repair / Replace blower wheel for Unit in Server Room	\$240.00	\$240.00
	**Require approval for blower wheel replacement*		
SUBTOTAL			
SALES TAX			
TOTAL			

Quotation prepared by: _____

This is a quotation on the goods named, subject to the conditions noted below: [Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.]

To accept this quotation, sign here and return: _____

DE

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING December 8,
DATE: 2022 AGENDA ITEM NO: (j)

CONSENT TO:
AGENDA:

FOR: Approval for M. Geoge to attend SFST (Standardized Field Sobriety Testing) Class
in Ridgeland, MS De

ACCOUNT NO:

INTRODUCED BY: Kevin Turner, Commander

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	M GEORGE SFST CLASS	12/1/2022	Cover Memo	2022_M_GEORGE_SFST_CLASS_121322.pdf



SFST CLASS

December 13-15,
2022

IN RIDGELAND MS

There will be an SFST (Standardized Field Sobriety Testing) class held at the Hyatt Place Jackson Ridgeland (1016 Highland Colony Parkway) in Jackson on the above listed dates. The class will go from 9am – 5 pm all three days. **Attendance is mandatory all three days.** Anybody only needing to re-certify in SFST should be in attendance on December 13th at 3pm.

To register, contact MS TIDE@ 662-598-1244 or go to the website at www.mstide.us. If you have any questions, you can send an email to info@mstide.us.



SFST

- This class teaches an officer how to better detect and prosecute DUI offenders by focusing on the validated field sobriety tests that are used throughout the country.
- 24 CEU HOURS
- FREE TRAINING

MS TIDE

OXFORD POLICE DEPARTMENT

DIRECTOR ROB BANKS

715 Molly Barr Road
Oxford, MS 38655
662-598-1244 (work)
662-897-2795 (cell)
rbanks@oxfordpolice.net

Facebook @MississippiTIDE
www.mstide.us

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING
DATE:

December 8,
2022

AGENDA ITEM NO: (k)

CONSENT
AGENDA: \$100.00

TO: MS. ASSN. CHIEFS OF
POLICE

FOR: Membership Dues MACP 2022/2023 for Chief David Errington

ACCOUNT NO: 001-200-622

INTRODUCED BY: Kevin Turner, Commander

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	2022 MACP DUES FOR CHIEF ERRINGTON	12/2/2022	Cover Memo	2022_MACP_DUES_CHIEF_ERRINGTON.pdf



Mississippi Association of Chiefs of Police

<https://www.facebook.com/mschiefs><https://twitter.com/MSPoliceChiefs>[ENTS/](#)[POLICE TESTING\(HTTPS://MSCHIEFS.ORG/POLICE-TESTING/\)](https://mschiefs.org/police-testing/)[RESOURCES](#)[ABOUT\(HTTPS://MSCHIEFS.ORG/ABOUT-MACP/\)](https://mschiefs.org/about-macp/)

1 ITEM
CONTACT(HTTPS://MSCHIEFS.ORG/CONTACT/)
(CART/)

CHECKOUT

☐ Have a coupon? [Click here to enter your code](#)

- ❗ Card security code is missing
- Card number is missing
- Card expiration date is invalid

Billing details

Prefix (Optional)

Chief

First Name * (Required)

David

Middle Name (Optional)

W

Last Name * (Required)

Errington

Suffix (Optional)

suffix

Company/Organization Name (Optional)

Byram Police Department

Country / Region * (Required)

United States (US)

Street Address * (Required)

141 Southpointe Dr

Apartment, suite, unit, etc. (optional)

Town / City * (Required)

Bryam

State * (Required)

Mississippi

ZIP Code * (Required)

MS

Phone * (Required)

601-372-7747

Fax (Optional)

Fax

Email Address * (Required)

derrington@byram-ms.us

☐ Ship to a different address?

Order Notes (Optional)

Notes about your order, e.g. special notes for delivery.

☐ Send Me Promos And Product Updates.

Additonal Ticket Information

First Name * (Required)

Guest Name (Optional)

PO Number if Using Offline Payments

Enter PO Number For Offline Payments (Optional)

Your order

Product

Member Dues - Member x 1

Subtotal

Shipping

Total

Subtotal

\$100.00

\$100.00

Free shipping

\$100.00

DE

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: December 8,
2022

AGENDA ITEM NO: (I)

CONSENT

AGENDA: Approval to
dispose of Kenmore Elite dryer
(asset # 0083)

TO:

FOR: Mechanical Failure

ACCOUNT NO: 001-260-575

INTRODUCED BY: Fire Chief Fred Green

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING
DATE:

December 8,
2022

AGENDA ITEM NO: (m)

CONSENT AGENDA: No
Cost

TO: State Fire Academy, Pearl, MS

FOR: J Shelby to attend a one week Hazardous Materials Tech 1 course, Dec. 5-9, 2022

ACCOUNT NO: 001-260-611

INTRODUCED BY: Fire Chief Fred Green

ATTACHMENTS:

	Description	Upload Date	Type	File Name
□	Ltr from MSFA about schedule for Hazardous Materials Tech 1 course, 12/5- 12/9/22	11/16/2022	Cover Memo	CCF_000021.pdf

From: Nick Ragan <nragan@msfa.ms.gov>
Sent: Tuesday, October 4, 2022 11:11 AM
To: gladys peterson
Subject: Hazardous Materials Tech I Class Schedule for December 5, 2022- SCHEDULE CHANGE

Mrs. Gladys,

I wanted you to know we are making a schedule change for this class listed below for any future roster changes. I plan on sending an email out to the Training Officers and students that are currently of the roster early next week.

The current roster is showing 23 enrolled students

If you have any questions regarding schedule change, please let me know.

If you are receiving this email, you are enrolled or have a firefighter(s) enrolled in the upcoming **Hazardous Materials Tech I** course schedule for **December 5-12, 2022**. There is a schedule change, so please read the information below carefully.

The MSFA is going to piloted a hybrid format with the upcoming December Hazardous Materials Tech I course. The course will contain a combination of online self-based learning and in person lectures. Below is the new schedule for the course

- **November 14, 2022 at 9:00 am- Zoom orientation** (zoom link listed below)
- **November 14- December 2, 2022- online based learning** (students will receive all details during zoom orientation)
- **December 5-9, 2022-** (Monday through Friday)- **students will report to the fire academy for a week of in person lectures and scenarios. Final testing will be held on Friday December 9th.**
 - Dorm check-in will proceed as usual on the Sunday before class.
- **Books will be mailed out to the sponsoring department.**



NICK RAGAN

Instructor Chief

MISSISSIPPI STATE FIRE ACADEMY

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING
DATE:

December 8,
2022

AGENDA ITEM NO: (n)

CONSENT
AGENDA: \$42,645.00

TO: Mac Haik Chevrolet

FOR: 2023 Chevrolet 1500 Silverado, Short Crew Cab, 4WD

ACCOUNT NO: 001-260-915

INTRODUCED BY: Fire Chief Fred Green

DISCUSSION: We have 2 quotes on trucks. The Chevrolet from Mac Haik is the lowest and best quote.

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	Order Details - Mac Haik Chevrolet	12/1/2022	Cover Memo	CCF_000022.pdf



Tommy Polk
MAC HAIK CHEVROLET

ATTENTION ALL USERS: When using Order Workbench (OWB), please DO NOT disable pop-up windows functionality. OWB uses pop-up windows to display business critical alerts, confirmations and warning messages while in transactions. For assistance, contact the OWB Help Desk at 1-888-337-1010.

jvm006 Logout

ORDER Workbench Main > Manage Inventory > View My Inventory: In System > Order Detail

PLAN & FORECAST

ORDER VEHICLES

MANAGE INVENTORY

LOCATE VEHICLES

DELIVER VEHICLES

REPORTS & TOOLS

Order Detail - Order # CFFDSX



BAC: 295692

BFC: 1

Name: MAC HAIK CHEVROLET

You have successfully updated the DAN and Stock No. for this order.

---For Dealer Use Only---

View Dealer Version

ATTN Capt. Green

*Tommy Polk
601-209-4139*

BAC Information

Charge-to BAC 295692

Charge-to BFC 1

Ship-to BAC 295692

Ship-to BFC 1

Contact Name

Phone #

DAN CAPT.

Stock No. GREEN

UPDATE

Model/Order Information

Model Year: 2023 ✓

Distrib. Entity: RET

Allocation Group: CLDCRW

Division: CHEVROLET

Order Type: TRE - Retail Stock

Model: CK10543 - 1500 ✓

Silverado: 4WD, ✓

Short Crew

MSRP: \$47,250.00

Invoice: \$44,990.10

GMS: \$43,490.50

Supplier: \$45,290.10

MSRP w/DFC †: \$49,045.00

Invoice w/DFC †: \$46,785.10

GMS w/DFC †: \$45,285.50

Supplier w/DFC †: \$47,085.10

TPW: 12/05/2022

\$42,645.00

Event Description: 3000 - Accepted by Production Control

Estimated Delivery Date:

Vehicle Specifications

PEG: 1CX - Custom Preferred Equipment Group

Trim: H0U -
1WT/1LT/1SP/2LT/1FL/1LS-
Cloth, Jet Black, Interior
Trim

Engine: L3B - Engine: 2.7L, Turbo

Primary Color: GBA - Black ✓

Emissions:

Transmission: MQE - 8-Speed Automatic

Ordered Options: A2X: Power Seat Adjuster (Driver's Side)

AKO: Glass, Deep Tinted

AQQ: Keyless Remote Entry

AU3: Power Door Locks

AZ3: Seats: Front 40/20/40

Split-Bench, Full Feature

B30: Floor Covering: Carpet, Color Keyed

BTV: Remote Engine Starting Pkg

C49: Defogger, Rear Window, Electric

C5W: GVW Rating 7000 Lbs

QAQ: Tire, Spare: 255/80 R17 All Season, Blackwall

QK1: Standard Tailgate

QT5: Tailgate Function--EZ Lift, Power Lock & Release

RD5: Wheels, 20" Black Painted Aluminum

RFQ: Focused Ordering Configuration

SAF: Spare Tire Lock

TQ5: Headlamps, Intellibeam

U2K: SiriusXM Satellite Radio (subscription)

UBI: 2-USBs, Second Row Charge/Data Ports

UE1: OnStar Communication System

UE4: Following Distance Indicator

UEU: Sensor, Forward Collision Alert

UF2: Lighting, Cargo Box, LED

DLF: Mirrors, O/S: Power, Heated

E63: Durabed

FE9: Federal Emissions

GU6: Rear Axle: 3.42 Ratio

IOR: Chevrolet Infotainment, 7" Color Screen

K34: Cruise Control

KI4: 120 Volt Electrical Receptacle, In Cab

KW5: Alternator, 220 AMP

PCX: 1CX/2CX Convenience 1 Package

PDX: 1CX Custom Value Package

PED: Chevy Safety Assist

PRF: Remote Access Plan

QAE: Tires: 275/60 R20 All Terrain, Blackwall

UHX: Lane Keep Assist/Departure Warning

UHY: Automatic Emergency Braking

UKJ: Sensor, Front Pedestrian Braking

UQF: Speaker System: Standard Sound System

UTJ: Theft Protection System, Unauthorized Entry

UVB: Rear Vision Camera, HD

V76: Recovery Hooks

Z82: Trailering Package

→ [View Event History](#)

→ [View Change History](#)

► [Copy to My Stored Configurations](#)

► [Locate Vehicle](#)

[BACK](#)

[NEXT](#)

† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to [GMPricing.com](#) for official GM Price schedules. GM pricing is subject to change by GM at anytime, without notice.

Order Workbench: [FAQs](#) [Site Map](#)

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CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: December 8,
2022

AGENDA ITEM NO: (o)

CONSENT
AGENDA: \$64,500.00

TO: Covington Sales & Service, Inc

FOR: New 4-Ton Asphalt Hot Box Trailer

ACCOUNT NO: 001-301-916

INTRODUCED BY: Bill Miley, Director of Public Works

DISCUSSION: Approval of lowest quote from Covington Sales & Service, Inc. in the amount of \$64,500.00 to purchase 4-Ton Asphalt Hot Box Trailer (001-301-916)

ATTACHMENTS:

	Description	Upload Date	Type	File Name
📎	2 quotes	12/2/2022	Cover Memo	Covington_Sales_quote.pdf

November 29, 2022

City of Byram
121 Southpointe Dr.
Byram, Ms. 39272

Attn: Mr. Bill Miley
Re: Falcon Asphalt Hot Box

Mr. Bill,

As per our conversation Covington Sales & Service, Inc. is pleased to provide to you a quote for a Falcon 4 Ton Trailer Mounted Asphalt Hot Box. The quote is listed below.

(1) FALCON MI10259 4-Ton Asphalt Hot Box Trailer = \$ 64,500.00

To Include: 12 Volt Battery, Triple Wall Construction and Fully Insulated, Automatic Temperature Control, Diesel Fuel Source VIP Technology, Voltage Indicator and Protector Controller That Automatically Prevents Burners from Operating Below Burner Required Voltage, One Piece Seamless Ceramic Combustion Chamber, Certified 92% Fuel Efficiency, Tandem Axle Trailer Frame 2" X 6" X 3/16" Tubular Steel, Diamond Tread Plate Hopper Access Platform, Electric Brakes with Safety Breakaway. Options Included: Battery Charger, 24 Hour Timer, Dump Box (12 Volt Over Hydraulic), Single Frame Extension, LED Lighting Upgrade, Amber Strobe Light, 30 Gallon Tack Tank, Tack Tank Spray System with Hose Reel, Wacker Packer, Operator, Parts and Service Manual.

Two Year Machine Warranty, 5 Year warranty on Burner and Lifetime Frame Warranty!
\$ 61,100.00 (Without Wacker Packer) 1-2 Week Delivery

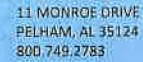
This quote does not include any taxes or licenses but does include delivery and training. Please call if you have any questions or if we may be of further assistance.

Sincerely,



Rusty Gant

Mississippi Sales Representative



Customer: CITY OF BYRAM		Prepared By: JEFF MARTIN
Contact:		Salesman: ERIC SMITH
Phone/Email:		Quote No.: PD9790
City, State: BYRAM, MS	Quote Subject to Change Without Notice	
Date: 11/30/22		

QTY.	DESCRIPTION	QTY.	DESCRIPTION
1	STEPP DUMP STYLE PREMIX HEATER SPHD-3.0 - TRAILER		
	3.0CY (4 TON) DIESEL		
	DIESEL BURNER ENCLOSURE		
	AUTO TEMP CONTROLS		
	HYDRAULIC DUMP		
	OIL JACKET		
	BATTERY CHARGER		
	ELECTRIC BRAKES		
	2 LIGHT SYSTEM		
	ELECTRIC OVERNIGHT HEAT 220V 3000W		
	FLUSH MOUNTED STROBE LIGHTS		
	COMPACTOR PLATE CARRIER		
	(2) STAINLESS STEEL TOOL HOLDERS		
	WASHDOWN SYSTEM		
	HOSE REEL FOR WASHDOWN		
	SHOVEL CLEANING COMPARTMENT		
	TACK TANK - DIESEL BURNER WITH GRAVITY DISCHARGE		
	PAINT: HWY ORANGE		
	7 PIN RV LIGHT PLUG		
	3" PINTLE HITCH		

	Subtotal A.	\$ 67,494.60
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B. FREIGHT/DELIVERY		
F.O.B. POINT:	BYRAM, MS	INCLUDED
Subtotal B:		\$

C. Discounts/Credits (Trade-in, etc.)		
		Subtotal C:

TOTAL LESS TAXES		\$ 67,494.60
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TAXABLE AMOUNT	N/A		
STATE	0.000%		N/A
COUNTY	0.000%		N/A
CITY	0.000%		N/A
F.E.T.	12.00%		N/A

	Total with Taxes:	\$ 67,494.60
--	-------------------	--------------

	Quantity:	1
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	TOTAL NET DELIVERED	\$ 67,494.60
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Customer Signature:	Comments: Terms: Net at Delivery
Customer PO #	
Date:	

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING
DATE:

December 8,
2022

AGENDA ITEM NO: (p)

CONSENT
AGENDA: \$520.00

TO: Triton Training Group (\$450) &
MLEOTA (70)

FOR: Registration for Cprl. M. Aycox to attend AR-15 Armorer Course at MELOTA in
Pearl, MS 01/12-01-13-20

ACCOUNT NO: 001-200-611

INTRODUCED BY: Kevin Turner, Commander

ATTACHMENTS:

Description	Upload Date	Type	File Name
▣ AR15 Armorer Class	12/7/2022	Backup Material	2022_AR_15_ARMORER.pdf



Remington®

RemArms Authorized Armorer School

Courses presented by **Triton Training Group** in coordination with
Mississippi Law Enforcement Officers Training Academy

700 Remington Rifle Armorer Course

January 9th, 2023 8 a.m. – 4 p.m. \$250.00

870 Remington Shotgun Armorer Course

January 10th – 11th, 2023 8 a.m. – 4 p.m. \$450.00

AR15/M4 (Unbranded) Armorer

January 12th – 13th, 2023 8 a.m. – 4 p.m. \$450.00

MISSISSIPPI LAW ENFORCEMENT OFFICERS TRAINING ACADEMY “MLEOTA” has an additional fee of 35.00 per day if commuting and 60.00 per day if staying in the motel on site, both include meals. Payment can be made to MLEOTA the day of the class. Agency check, Discover card, Visa card, Master card, cashier check, and money order are accepted.

Classes to be held at:

MLEOTA Range

3791 Hwy 468 West

Pearl, MS 39208

Students attending the 870 armorer class must bring an 870 with them. All other classroom materials, training weapons and tools will be provided by Triton Training Group. Class will provide an in-depth education on the platform to include detailed disassembly, trouble shooting, cleaning, maintenance and inspection. Certificates provided are valid for 3 years and include post-class support with assistance as needed.

Registration forms can be found at www.tritontraininggroup.com

Register to le@tritontraininggroup.com Questions? Call us: (276) 266-4254

Questions regarding the Host location can be directed to
Jacob Lott - (601) 559-8535 - jlott@dps.ms.gov

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING
DATE:

December 8,
2022

AGENDA ITEM NO: (q)

CONSENT
AGENDA: \$285.00

TO: Triton Training Group (\$250) &
MLEOTA (35.)

FOR: Registration Fee for Sgt. C. Cooper to attend 700 Remington Rifle Armorer Course
at MLEOTA in Pearl,

ACCOUNT NO: 001-200-611

INTRODUCED BY: Kevin Turner, Commander

ATTACHMENTS:

	Description	Upload Date	Type	File Name
📎	700 Remington Rifle Armorer Course	12/7/2022	Cover Memo	2022_700_REMINGTON_RIFLE_ARMORER.pdf



Remington®

RemArms Authorized Armorer School

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700 Remington Rifle Armorer Course

January 9th, 2023 8 a.m. – 4 p.m. \$250.00

870 Remington Shotgun Armorer Course

January 10th – 11th, 2023 8 a.m. – 4 p.m. \$450.00

AR15/M4 (Unbranded) Armorer

January 12th – 13th, 2023 8 a.m. – 4 p.m. \$450.00

MISSISSIPPI LAW ENFORCEMENT OFFICERS TRAINING ACADEMY “MLEOTA” has an additional fee of 35.00 per day if commuting and 60.00 per day if staying in the motel on site, both include meals. Payment can be made to MLEOTA the day of the class. Agency check, Discover card, Visa card, Master card, cashier check, and money order are accepted.

Classes to be held at:

MLEOTA Range

3791 Hwy 468 West

Pearl, MS 39208

Students attending the 870 armorer class must bring an 870 with them. All other classroom materials, training weapons and tools will be provided by Triton Training Group. Class will provide an in-depth education on the platform to include detailed disassembly, trouble shooting, cleaning, maintenance and inspection. Certificates provided are valid for 3 years and include post-class support with assistance as needed.

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Questions regarding the Host location can be directed to
Jacob Lott - (601) 559-8535 - jlott@dps.ms.gov

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: December 8, 2022 AGENDA ITEM NO: 7.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: \$399,972.05 Claims for November 2 through 30, 2022

INTRODUCED BY: Linda White, Deputy City Clerk

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name
▣ Claims	12/5/2022	Backup Material	Claims.pdf



CITY OF BYRAM
Claims Docket
11/02/2022 to 11/30/2022
DECEMBER 09, 2022 CHECK RUN

Paid Claims:

PACKET # 7379	\$47,629.66	11/11/2022 UTILITIES, TRAVEL, MISC (IN HOUSE)	Pages 1-2 attached
PACKET # 7381	\$17,077.08	12/09/2022 1st A.P. (SEWER AUTOMATION)	Page 3 attached
PACKET # 7395	\$127,320.10	12/09/2022 1st A.P. (IN HOUSE)	Pages 4-6 attached
PACKET # 7396	\$104,828.97	11/30/2022 END OF MONTH (IN HOUSE)	Pages 7-11 attached
PACKET # 7416	\$5,654.90	11/30/2022 UTILITIES, END OF MONTH (IN HOUSE)	Page 12 attached

Unpaid Claims:

PACKET # 7380	\$97,461.34	12/09/2022 1st A.P. (A.P. AUTOMATION)	Pages 13-19 attached
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Total Claims:	\$399,972.05
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City of Byram, MS

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Docket of Claims Register

APPKT007379 - 11/11/2022 UTILITIES, TRAVEL, MISC (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
02563	ARVEST BANK	2418292 11092022	DUMP TRUCK PAYMENT # 9	Invoice	11/09/2022	DUMP TRUCK PAYMENT # 9	001-301-820 001-301-830	3,406.63 3,234.73 171.90
00161	AT & T	3143611108	CIRCUIT 11/01/2022 - 11/30/2022	Invoice	11/01/2022	CIRCUIT 11/01/2022 - 11/30/2022	001-200-605	222.11 222.11
00048	CENTERPOINT ENERGY	CH11022022 FD11022022 PD11022022 PD11022022-2 PW11022022	CH 5909 TERRY RD UNT GEN 09/28/22 FD 200 BYRAM PKWY 09/28/2022 - 10 PD 141 SOUTHPOINTE DR E 09/28/20 PD-2 130 SOUTHPOINTE DR STE G 09/ PW 550 EXECUTIVE BLVD 09/28/2022	Invoice Invoice Invoice Invoice Invoice	11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022	CH 5909 TERRY RD UNT GEN 09/28/22 FD 200 BYRAM PKWY 09/28/2022 - 10 PD 141 SOUTHPOINTE DR E 09/28/20 PD-2 130 SOUTHPOINTE DR STE G 09/ PW 550 EXECUTIVE BLVD 09/28/2022	001-195-630 001-260-630 001-200-630 001-200-630 001-301-630 400-700-630	268.73 32.09 121.07 49.90 30.61 17.53 17.53
00048	CENTERPOINT ENERGY	PW11042022	RENFROW GENERATOR 09/21/2022 -	Invoice	11/04/2022	RENFROW GENERATOR 09/21/2022 -	400-700-630	75.55 75.55
00052	COMCAST	PW10282022	PW 550 EXECUTIVE BLVD 11/03/2022	Invoice	10/28/2022	PW 550 EXECUTIVE BLVD 11/03/2022	001-301-605 400-700-605	131.61 65.80 65.81
00252	DEPARTMENT OF FINANCE AND OCT2022	DKT0032314	COURT ASSESSMENT/FINE SETTLEMEN	Invoice	11/09/2022	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105	29,604.25 29,604.25
01498	ELABOR, CYNTHIA	11042022	CLERK TRAINING, MADISON, MS NOV	Invoice	11/04/2022	CLERK TRAINING, MADISON, MS NOV	001-140-610	53.97 53.97
00018	ELLIOTT SECURITY & ELECTRONIC	21908	MONTHLY MONITORING FEE	Invoice	11/01/2022	MONTHLY MONITORING FEE	001-195-605 001-301-605 400-700-605	102.00 45.00 28.50 28.50
02374	HANCOCK WHITNEY BANK	11092022	PAYMENT # 22 BACKHOE LOADER	Invoice	11/09/2022	PAYMENT # 22 BACKHOE LOADER	001-301-820 001-301-830 400-700-820 400-700-830	2,051.21 921.86 103.74 921.87 103.74
00649	MS DEPARTMENT OF PUBLIC SAFETY	OCT2022-2	DUI OFFENSE/NON-ADJUDICATION	Invoice	11/09/2022	DUI OFFENSE/NON-ADJUDICATION	001-000-111	3,000.00 3,000.00
00649	MS DEPARTMENT OF PUBLIC SAFETY	OCT2022-1	CRIME STOPPERS	Invoice	11/09/2022	CRIME STOPPERS	001-000-104	402.00 402.00

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APPKT007379 - 11/11/2022 UTILITIES, TRAVEL, MISC (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
01591	QUADIENT FINANCE USA, INC	DKT0032320					265.50
	N9654958	LEASE ON POSTAGE MACHINE	Invoice	10/31/2022	LEASE ON POSTAGE MACHINE	001-195-681	265.50
01766	SNSB SERVICES	DKT0032321					3,150.00
	4668-1	GRASS MOWED @ GARY/TERRY RDS, S	Invoice	11/01/2022	GRASS MOWED @ GARY/TERRY RDS, S	001-301-638	1,500.00
	4668-2	GRASS MOWED @ GARY/TERRY RDS, S	Invoice	11/01/2022	GRASS MOWED @ GARY/TERRY RDS, S	001-301-638	1,500.00
	4668-3	LAWN CLEAN UP @ 5074 WOMACK DI	Invoice	11/01/2022	LAWN CLEAN UP @ 5074 WOMACK DI	001-190-682	150.00
02252	SPEIR AUTO GLASS, INC	DKT0032322					282.69
	10162022	PO6266 GLASS REPAIR TO NISSAN TIT	Invoice	10/16/2022	PO6266 GLASS REPAIR TO NISSAN TIT	001-301-570	282.69
02198	WILLIAMS SCOTSMAN, INC	DKT0032323					4,613.41
	NOV2022	LIBRARY - BLDG RENT 11/06/2022 - 12	Invoice	11/07/2022	LIBRARY - BLDG RENT 11/06/2022 - 12	001-195-688	3,700.73
	NOV2022-2	LIBRARY - BLDG RENT (MARKET RATE I	Invoice	11/06/2022	LIBRARY - BLDG RENT (MARKET RATE I	001-195-688	912.68
Total Claims: 15						Total Payment Amount:	47,629.66



City of Byram, MS

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APPKT007381 - (SEWER AUTOMATION) 12/09/2022 1st A.P.

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02047	AMAZON CAPITAL SERVICES	DKT0032360						97.76
	112-0622799-3916215	DRYCODE WADERS	Invoice	10/03/2022	DRYCODE WADERS	400-700-505		97.76
00757	DIER, LARRY MICHAEL	DKT0032361						1,650.00
	132057	PO6322 BRYAN COVE GREASE REMOV	Invoice	11/17/2022	PO6322 BRYAN COVE GREASE REMOV	400-700-635		350.00
	132059	PO6330 PUMP OUT SPRG LK, BYRAM C	Invoice	11/22/2022	PO6330 PUMP OUT SPRG LK, BYRAM C	400-700-635		1,050.00
	132061	PO6339 CAMERA SEWER LINE 344 RAI	Invoice	11/28/2022	PO6339 CAMERA SEWER LINE 344 RAI	400-700-681		250.00
02414	DIVERSIFIED COMPANIES, LLC	DKT0032362						1,112.53
	49639	PO6303 PRINT PROCESS MAIL OCTOBE	Invoice	10/27/2022	PO6303 PRINT PROCESS MAIL OCTOBE	400-700-681		265.04
	49639-P	PO6305 POSTAGE OCTOBER	Invoice	10/27/2022	PO6305 POSTAGE OCTOBER	400-700-608		847.49
00516	DULANEY ELECTRIC & ASSOCIATI	DKT0032363						1,925.00
	D9040	PO6292 INSTALL ELECTRICAL ON CON1	Invoice	11/15/2022	PO6292 INSTALL ELECTRICAL ON CON1	400-700-916		1,925.00
01616	FLUID PROCESS & PUMPS, LLC	DKT0032364						6,575.00
	0025704	PO6280 COMPLETE RAIL SYSTEM-BARI	Invoice	11/01/2022	PO6280 COMPLETE RAIL SYSTEM-BARI	400-700-916		6,575.00
00860	HEMPHILL CONSTRUCTION CO	DKT0032365						3,508.23
	4518-H22187-01	PO6299 DAMAGE TO SEWER DRAIN FF	Invoice	11/09/2022	PO6299 DAMAGE TO SEWER DRAIN FF	400-700-635		3,508.23
02154	HIGH TIDE TECHNOLOGIES, LLC	DKT0032366						225.00
	INV20227647	PO6337 ANNUAL COMMUNICATIONS	Invoice	12/01/2022	PO6337 ANNUAL COMMUNICATIONS	400-700-650		225.00
02350	HYDRA SERVICE, INC	DKT0032367						1,683.00
	163529	PO6306 PUMP RENTAL FOR BYRAN CO	Invoice	11/11/2022	PO6306 PUMP RENTAL FOR BYRAN CO	400-700-640		1,683.00
02549	MAGCOR INDUSTRIES	DKT0032368						76.00
	126395	APPLICATION FOR CITY PROVIDED SER	Invoice	11/18/2022	APPLICATION FOR CITY PROVIDED SER	400-700-505		76.00
01158	REFLECTIVE APPAREL FACTORY, I	DKT0032369						147.24
	1992915	WATERPROOF PARKAS, HOODIES, S &	Invoice	11/01/2022	WATERPROOF PARKAS, HOODIES, S &	400-700-535		147.24
00089	REVELL HARDWARE	DKT0032370						77.32
	181733/4	DRESSER COUPLINGS	Invoice	10/26/2022	DRESSER COUPLINGS	400-700-505		72.12
	181999/4	FLYING INSECT KILLER	Invoice	11/09/2022	FLYING INSECT KILLER	400-700-505		5.20
Total Claims: 11							Total Payment Amount:	17,077.08



City of Byram, MS

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APPKT007395 - (IN HOUSE) 12/09/2022 1st A.P.

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
01268	ALFORD, MALCOM J JR 11302022-S	DKT0032371 SEWER SERVICES	Invoice	11/30/2022	SEWER SERVICES	400-700-602	180.00 180.00
01268	ALFORD, MALCOM J JR 11302022	DKT0032372 GENERAL SERVICES	Invoice	11/30/2022	GENERAL SERVICES	001-190-602	2,100.00 2,100.00
00123	CAPITAL ONE TRADE CREDIT 08034 087750	DKT0032373 PO6323 FD CLEANING SUPPLIES FOR CLEANING/JANITORIAL, VETERAN'S DA	Invoice Invoice	11/18/2022 11/10/2022	PO6323 FD CLEANING SUPPLIES FOR CLEANING/JANITORIAL, VETERAN'S DA	001-260-510 001-195-505 001-195-510 100-550-505	727.85 209.14 38.47 12.97 27.86
	11302022 121490	LATE CHARGE OFFICE & OTHER SUPPLIES	Invoice Invoice	11/30/2022 11/15/2022	LATE CHARGE OFFICE & OTHER SUPPLIES	001-195-681 001-260-500 001-260-505	0.25 38.91 27.44
	561717 622720	OIL SPRAY, PAPERTOWELS VETERANS DAY, CLEANING/JANITORIAL	Invoice Invoice	11/23/2022 11/09/2022	OIL SPRAY, PAPERTOWELS VETERANS DAY, CLEANING/JANITORIAL	001-200-505 001-195-505 001-195-510 100-550-505	19.42 14.08 6.65 81.26
	725861 765655	TAPE, ALWAYS PADS MICROWAVE	Invoice Invoice	11/17/2022 11/17/2022	TAPE, ALWAYS PADS MICROWAVE	001-195-505 001-301-559 400-700-559	29.40 59.00 59.00
	883081	22 INCH MONITOR	Invoice	11/16/2022	22 INCH MONITOR	001-200-559	104.00
00361	DPS CRIME LAB 90124758	DKT0032374 ANALYTICAL FEES	Invoice	11/10/2022	ANALYTICAL FEES	001-200-614	60.00 60.00
00913	FIRST NATIONAL BANK OF OMAH INV175390491	DKT0032375 COURT ZOOM MEETING 11/13/2022 -	Invoice	11/13/2022	COURT ZOOM MEETING 11/13/2022 -	001-110-681	14.99 14.99

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APPKT007395 - (IN HOUSE) 12/09/2022 1st A.P.

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0032376						13,684.70
	NP63229934	VEHICLE FUEL FOR 10/31/2022 - 11/01/2022	Invoice	11/07/2022	VEHICLE FUEL FOR 10/31/2022 - 11/01/2022	001-200-525		2,670.08
						001-260-525		375.91
						001-280-525		152.06
						001-301-525		523.35
						400-700-525		407.26
	NP63274047	VEHICLE FUEL FOR 11/07/2022 - 11/14/2022	Invoice	11/14/2022	VEHICLE FUEL FOR 11/07/2022 - 11/14/2022	001-140-525		40.43
						001-200-525		2,168.15
						001-260-525		247.48
						001-280-525		65.02
						001-301-525		370.94
						001-550-525		76.63
						400-700-525		397.45
	NP63307246	VEHICLE FUEL FOR 11/14/2022 - 11/21/2022	Invoice	11/21/2022	VEHICLE FUEL FOR 11/14/2022 - 11/21/2022	001-200-525		2,678.65
						001-260-525		240.61
						001-280-525		63.20
						001-301-525		395.67
						001-550-525		87.65
						400-700-525		398.30
	NP63330448	VEHICLE FUEL FOR 11/21/2022 - 11/28/2022	Invoice	11/28/2022	VEHICLE FUEL FOR 11/21/2022 - 11/28/2022	001-200-525		1,853.34
						001-260-525		287.53
						001-301-525		132.55
						400-700-525		52.44
00019	GUEST CONSULTANTS, INC	DKT0032377						15,382.50
	6930	SEWER INTERCEPTOR 22-050	Invoice	12/02/2022	SEWER INTERCEPTOR 22-050	400-700-602		4,522.50
	6931	SEWER DESLUDGE 22-051	Invoice	12/02/2022	SEWER DESLUDGE 22-051	400-700-602		4,187.50
	6932	SEWER - EMERGENCY REPAIR	Invoice	12/02/2022	SEWER - EMERGENCY REPAIR	400-700-602		3,937.50
	6933	REHAB LIFT STATION	Invoice	12/02/2022	REHAB LIFT STATION	400-700-602		2,735.00
00019	GUEST CONSULTANTS, INC	DKT0032378						6,687.50
	6934	PROJECTS & PLAN REVIEW	Invoice	12/02/2022	PROJECTS & PLAN REVIEW	001-190-602		3,000.00
						001-301-602		3,687.50
02336	LANDERS CHRYSLER DODGE JEEP	DKT0032379						63,000.00
	22D0572F	PO6234-2022 DODGE CHARGER AWD	Invoice	11/21/2022	PO6234-2022 DODGE CHARGER AWD	001-200-915		31,500.00
	22D0574F	PO6234-2022 DODGE CHARGER AWD	Invoice	11/21/2022	PO6234-2022 DODGE CHARGER AWD	001-200-915		31,500.00
00007	MILLS, SCANLON, DYE & PITTMAN	DKT0032380						12,501.59
	NOV2022	GENERAL SERVICES	Invoice	12/01/2022	GENERAL SERVICES	001-110-671		5,142.25
						001-190-603		3,458.09
						001-195-603		2,440.00
						001-200-603		17.50
						001-260-603		35.00
						001-301-603		1,408.75

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APPKT007395 - (IN HOUSE) 12/09/2022 1st A.P.

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	DKT0032381					12,404.75
	NOV2022-S	SEWER SERVICES	Invoice	12/01/2022	SEWER SERVICES	400-700-603	12,404.75
02599	ODP BUSINESS SOLUTIONS	DKT0032382					338.33
	273544358001	OFFICE SUPPLIES	Invoice	10/22/2022	OFFICE SUPPLIES	001-110-500	18.29
	273545577001	OFFICE & OTHER SUPPLIES	Invoice	10/25/2022	OFFICE & OTHER SUPPLIES	001-110-500	5.10
						001-140-500	40.02
						001-195-505	62.22
						001-200-500	28.75
	273925676001	GEL PENS, FOLDERS, FILE LABELS	Invoice	11/02/2022	GEL PENS, FOLDERS, FILE LABELS	001-110-500	31.05
	273928429001	NYLON BAG	Invoice	11/02/2022	NYLON BAG	001-140-505	41.49
	274719568001	MISCELLANEOUS CREDIT	Credit Memo	11/01/2022	MISCELLANEOUS CREDIT	001-140-500	-9.11
	276648800001	DUSTER, TAPE, STAPLES, WIPES	Invoice	11/08/2022	DUSTER, TAPE, STAPLES, WIPES	001-140-500	15.01
						001-195-500	13.40
						001-195-505	10.10
						001-200-500	53.20
						400-700-500	28.81
01618	SHRED-IT USA	DKT0032383					77.89
	8002482227	PD RECYCLING/SHRED	Invoice	09/30/2022	PD RECYCLING/SHRED	001-200-681	77.89
01909	TRANSUNION RISK AND ALTERNATIVE	DKT0032384					160.00
	4845521 113022	SEWER/COURT COLLECTIONS 11/01/2	Invoice	12/01/2022	SEWER/COURT COLLECTIONS 11/01/2	001-110-681	80.00
						400-700-681	80.00
Total Claims: 14						Total Payment Amount:	127,320.10



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APPKT007396 - (IN HOUSE) END OF MONTH, 11/30/2022

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 11112022	DKT0032324 NCIC MONITORING 11/11/2022 - 12/1	Invoice	11/11/2022	NCIC MONITORING 11/11/2022 - 12/1	001-200-609	35.91 35.91
00161	AT & T 9895263708	DKT0032325 NCIC 10/01/2022 - 10/31/2022	Invoice	11/01/2022	NCIC 10/01/2022 - 10/31/2022	001-200-609	214.61 214.61
00042	AT&T 11112022	DKT0032326 POLICE DEPARTMENT PHONES 11/11/	Invoice	11/11/2022	POLICE DEPARTMENT PHONES 11/11/	001-200-609	505.61 505.61
01277	AT&T MOBILITY 11092022	DKT0032327 HOT SPOT 11/10/2022 - 12/09/2022	Invoice	11/09/2022	HOT SPOT 11/10/2022 - 12/09/2022	001-140-606	53.24 53.24
01992	C SPIRE BUSINESS SOLUTIONS 0000687490-52	DKT0032328 PHONES - ALL DEPARTMENTS	Invoice	10/26/2022	PHONES - ALL DEPARTMENTS	001-110-605 001-190-605 001-195-605 001-200-605 001-260-605 001-280-605 001-301-605 400-700-605	5,387.43 179.83 166.45 1,106.80 1,871.63 1,230.52 166.44 332.88 332.88
02691	C SPIRE WIRELESS 11072022	DKT0032329 CELL PHONES ALL DEPTS 10/08/2022 -	Invoice	11/07/2022	CELL PHONES ALL DEPTS 10/08/2022 -	001-120-606 001-140-606 001-140-606 001-200-606 001-200-606 001-260-606 001-260-606 001-280-606 001-301-606 001-550-606 400-700-606	2,197.27 34.33 47.55 34.33 427.95 1,078.28 34.33 190.20 95.10 160.10 47.55 47.55
00048	CENTERPOINT ENERGY PW11152022	DKT0032330 GENERATOR/LAGOON 10/10/2022 - 1	Invoice	11/15/2022	GENERATOR/LAGOON 10/10/2022 - 1	400-700-630	18.39 18.39
00631	CITY OF BYRAM 11212022-1 11212022-2 11212022-3	DKT0032331 NOVEMBER 2022 PAYROLL & A/P TRA NOVEMBER 2022 DUE TO/FROM TRA NOVEMBER 2022 BOND & INTEREST	Invoice Invoice Invoice	11/21/2022 11/21/2022 11/21/2022	NOVEMBER 2022 PAYROLL & A/P TRA NOVEMBER 2022 DUE TO/FROM TRA NOVEMBER 2022 BOND & INTEREST	400-000-005 400-000-148 400-900-991	21,393.09 20,493.15 30,000.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
01348	CITY OF JACKSON	DKT0032332					12.30
	FD11082022	FD 200 BYRAM PKWY 10/10/2022 - 11	Invoice	11/08/2022	FD 200 BYRAM PKWY 10/10/2022 - 11	001-260-630	12.30
00052	COMCAST	DKT0032333					99.57
	CH11182022	CH 5901 TERRY RD 11/22/2022 - 12/2	Invoice	11/18/2022	CH 5901 TERRY RD 11/22/2022 - 12/2	001-195-605	99.57
02322	CONNECTICUT-CCSPC	DKT0032334					421.48
			Invoice	11/04/2022		001-000-125	210.74
			Invoice	11/18/2022		001-000-125	210.74
0005	ENTERGY	DKT0032335					10,700.38
	10017015774	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	11/22/2022	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	1,151.95
	160005765464	FD 200 BYRAM PKWY 10/19/2022 - 11	Invoice	11/11/2022	FD 200 BYRAM PKWY 10/19/2022 - 11	001-260-630	1,098.81
	210005264694	PW 231 SOUTHPOINTE DR 10/07/202	Invoice	11/09/2022	PW 231 SOUTHPOINTE DR 10/07/202	001-301-630	195.88
						400-700-630	195.87
	210005264804	PD-2 130 SOUTHPOINTE DR STE G 10/	Invoice	11/09/2022	PD-2 130 SOUTHPOINTE DR STE G 10/	001-200-630	104.19
	310003847569	CH 5901 TERRY RD 10/09/2022 - 11/0	Invoice	11/11/2022	CH 5901 TERRY RD 10/09/2022 - 11/0	001-195-630	678.97
	410002902731	STREETLIGHTS 10/19/2022 - 11/16/2	Invoice	11/23/2022	STREETLIGHTS 10/19/2022 - 11/16/2	001-301-631	6,396.72
	490003093901	PD 141 SOUTHPOINTE DR 10/07/2022	Invoice	11/09/2022	PD 141 SOUTHPOINTE DR 10/07/2022	001-200-630	877.99
0005	ENTERGY	DKT0032336					480.34
	10016989444	COLLECTIVE BILL (TRAFFIC SIGNALS) #	Invoice	11/14/2022	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631	480.34
0005	ENTERGY	DKT0032337					5,565.52
	10016989445	COLLECTIVE BILL (SEWER) # 10201798	Invoice	11/14/2022	COLLECTIVE BILL (SEWER) # 10201798	400-700-632	5,565.52
01904	GANNETT RIVER STATES PUBLIS	DKT0032338					91.40
	0004889341	NOTICE OF PUBLIC HEARINGS	Invoice	08/31/2022	NOTICE OF PUBLIC HEARINGS	001-190-615	91.40
00908	HENLEY, JAMES L.	DKT0032339					643.50
			Invoice	11/04/2022		001-000-125	155.75
			Invoice	11/04/2022		001-000-125	166.00
			Invoice	11/18/2022		001-000-125	155.75
			Invoice	11/18/2022		001-000-125	166.00
01222	HENLEY, ROSS E.	DKT0032340					100.00
			Invoice	11/04/2022		001-000-125	50.00
			Invoice	11/18/2022		001-000-125	50.00
02689	HINDS COUNTY CHANCERY CLER	DKT0032341					297.00
	11162022-2	FILING OF TAX LIENS	Invoice	11/16/2022	FILING OF TAX LIENS	001-190-681	297.00
02689	HINDS COUNTY CHANCERY CLER	DKT0032342					27.00
	11162022-1	CANCELING OF TAX LIEN	Invoice	11/16/2022	CANCELING OF TAX LIEN	001-190-681	27.00
00264	KENTWOOD SPRINGS	DKT0032343					27.00
	12277150 111222	PW WATER	Invoice	11/12/2022	PW WATER	001-301-505	13.50
						400-700-505	13.50
00264	KENTWOOD SPRINGS	DKT0032344					71.94
	10602189 111822	CITY HALL WATER	Invoice	11/18/2022	CITY HALL WATER	001-195-505	71.94

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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
01968	LEGAL SHIELD	DKT0032345					171.50
			Credit Memo	11/28/2022		001-000-123	-0.04
			Invoice	11/04/2022		001-000-123	16.95
			Invoice	11/04/2022		001-000-123	9.48
			Invoice	11/04/2022		001-000-123	9.48
			Invoice	11/04/2022		001-000-123	9.48
			Invoice	11/04/2022		001-000-123	16.95
			Invoice	11/04/2022		001-000-123	13.95
			Invoice	11/04/2022		001-000-123	9.48
			Invoice	11/18/2022		001-000-123	16.95
			Invoice	11/18/2022		001-000-123	9.48
			Invoice	11/18/2022		001-000-123	9.48
			Invoice	11/18/2022		001-000-123	9.48
			Invoice	11/18/2022		001-000-123	16.95
			Invoice	11/18/2022		001-000-123	13.95
			Invoice	11/18/2022		001-000-123	9.48
00977	MS DEPARTMENT OF PUBLIC SAFETY PW11282022	DKT0032346 BACKGROUND CHECK - NEW EMPLOYEE	Invoice	11/28/2022	BACKGROUND CHECK - NEW EMPLOYEE	001-301-681	32.00
00649	MS DEPARTMENT OF PUBLIC SAFETY OCT2022-3	DKT0032347 DUI OFFENSE/NON-ADJUDICATION	Invoice	11/09/2022	DUI OFFENSE/NON-ADJUDICATION	001-000-111	1,200.00
02638	OKLAHOMA CENTRALIZED SUPPLIES	DKT0032348					550.00
			Invoice	11/04/2022		001-000-125	275.00
			Invoice	11/18/2022		001-000-125	275.00
00028	PETTY CASH CUSTODIAN / LINDA 11072022	DKT0032349 REIMBURSEMENT TO PETTY CASH	Invoice	11/17/2022	REIMBURSEMENT TO PETTY CASH	001-140-622	267.95
						001-195-505	20.00
						001-200-683	41.74
						100-550-505	21.21
						001-140-622	14.25
	11102022	REIMBURSEMENT TO PETTY CASH	Invoice	11/10/2022	REIMBURSEMENT TO PETTY CASH	001-140-622	15.00
						001-195-505	119.96
						001-200-683	31.78
						100-550-505	4.01
00423	RAWORTH & HARVEL, LLC DEC2022	DKT0032350 RENT/OFFICE SPACE @ 130 SOUTHPOINTE	Invoice	11/18/2022	RENT/OFFICE SPACE @ 130 SOUTHPOINTE	001-200-688	1,750.00
01618	SHRED-IT USA 8002482224	DKT0032351 CH RECYCLING/SHRED	Invoice	09/30/2022	CH RECYCLING/SHRED	001-110-681	77.89
						001-140-681	38.94
							38.95
02525	SIMS, DARRYL 122022	DKT0032352 SANTA @ CITY OF BYRAM'S CHRISTMAS	Invoice	11/10/2022	SANTA @ CITY OF BYRAM'S CHRISTMAS	100-550-676	200.00
							200.00

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Payment Amount

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Payment Amount



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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
02693	ARCHIVE SOCIAL		DKT0032355						998.00
		24850		SOCIAL MEDIA/RISK MGMT ANALYTIC	Invoice	09/27/2022	SOCIAL MEDIA/RISK MGMT ANALYTIC	001-195-681	998.00
00631	CITY OF BYRAM		DKT0032356						3,257.59
		11302022		NOVEMBER 2022 PAYROLL AND A/P T	Invoice	11/30/2022	NOVEMBER 2022 PAYROLL AND A/P T	400-000-005	3,257.59
00052	COMCAST		DKT0032357						336.46
		PD10232022		ACCT# 8396 41 046 0063338 (10/24/2	Invoice	10/23/2022	ACCT# 8396 41 046 0063338 (10/24/2	001-200-605	336.46
00052	COMCAST		DKT0032358						336.46
		PD11232022		ACCT# 8396 41 046 0063338 (11/24/2	Invoice	11/23/2022	ACCT# 8396 41 046 0063338 (11/24/2	001-200-605	336.46
00193	REPUBLIC SERVICES, INC		DKT0032359						726.39
		0823-001054050		PD BASIC SERVICE 12/01/2022 - 12/31	Invoice	11/26/2022	PD BASIC SERVICE 12/01/2022 - 12/31	001-200-685	215.12
		0823-001054148		PW BASIC SERVICE 11/01/2022 - 11/31	Invoice	11/26/2022	PW BASIC SERVICE 11/01/2022 - 11/31	001-301-685	511.27
Total Claims: 5									Total Payment Amount: 5,654.90



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By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01360	A-1 APPLIANCE	DKT0032385						949.00
	160522	PO6297	FD LDE SPEEDQUEEN DRYER	Invoice	11/08/2022	PO6297 FD LDE SPEEDQUEEN DRYER	001-260-559	949.00
02047	AMAZON CAPITAL SERVICES	DKT0032386						699.90
	112-0801164-3468245	BATTERY BACKUP & SURGE PROTECTO	Invoice	10/21/2022	BATTERY BACKUP & SURGE PROTECTO	001-200-559		141.98
	11H6-WH9Q-6JRJ	PO 6328 ITEMS FOR EMP LUNCH/SEW	Invoice	11/21/2022	PO 6328 ITEMS FOR EMP LUNCH/SEW	001-100-505		187.67
						400-700-500		16.99
	19YP-Q6LH-YC4P	DISPOSABLE GLOVES	Invoice	11/25/2022	DISPOSABLE GLOVES	001-301-505		59.91
	1DPF-DXNV-6QGP	PLANTRONICS HEADSET BATTERY	Invoice	11/15/2022	PLANTRONICS HEADSET BATTERY	001-140-505		32.49
	1P1K-3VCN-9MCD	PO 6329 2 AM FLAGS	Invoice	11/27/2022	PO 6329 2 AM FLAGS	001-195-505		215.98
	1P6D-73C1-QFFJ	RIBBON CARTRIDGE REPLACEMENT	Invoice	11/20/2022	RIBBON CARTRIDGE REPLACEMENT	001-301-505		44.88
02563	ARVEST BANK	DKT0032387						3,406.63
	2418292 12012022	DUMP TRUCK PAYMENT # 10	Invoice	12/01/2022	DUMP TRUCK PAYMENT # 10	001-301-820		3,246.07
						001-301-830		160.56
01804	B & G AUTOBODY	DKT0032388						1,286.89
	719	PO6301-16-05-REPL.AC LINE REPAIR &	Invoice	11/04/2022	PO6301-16-05-REPL.AC LINE REPAIR &	001-200-570		182.40
						001-200-570		119.64
	720	PO6300-11-12-CABIN AIR FILTER, HTR.	Invoice	11/04/2022	PO6300-11-12-CABIN AIR FILTER, HTR.	001-200-570		288.00
						001-200-570		173.15
						001-200-570		37.98
	721	PO6302-18-04-REPL. BRAKE PADS, RO	Invoice	11/04/2022	PO6302-18-04-REPL. BRAKE PADS, RO	001-200-570		192.00
						001-200-570		293.72
00176	BAREFIELD & COMPANY	DKT0032389						42.51
	1163898-0	MONTHLY DESK PADS, REFILLS	Invoice	11/30/2022	MONTHLY DESK PADS, REFILLS	001-110-500		15.51
						001-140-500		4.50
						001-200-500		15.00
						001-260-500		4.50
						400-700-500		3.00
00611	BARNETT'S BODY SHOP	DKT0032390						245.00
	74379	OIL CHANGE	Invoice	11/10/2022	OIL CHANGE	001-200-570		35.00
	74380	OIL CHANGE	Invoice	11/10/2022	OIL CHANGE	001-200-570		35.00
	74381	OIL CHANGE	Invoice	11/10/2022	OIL CHANGE	001-200-570		35.00
	74405	OIL CHANGE	Invoice	11/15/2022	OIL CHANGE	001-200-570		35.00
	74406	OIL CHANGE	Invoice	11/16/2022	OIL CHANGE	001-200-570		35.00
	74418	OIL CHANGE	Invoice	11/18/2022	OIL CHANGE	001-200-570		35.00
	74436	OIL CHANGE	Invoice	11/29/2022	OIL CHANGE	001-200-570		35.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
02688	BLADES GROUP. LLC	DKT0032391						1,178.00
	18036293	PO6316 ASPHALT FOR STREET REPAIR	Invoice	11/17/2022	PO6316 ASPHALT FOR STREET REPAIR	001-301-572		1,178.00
01097	BRITCHES AND BOOTS	DKT0032392						130.00
	184397	BOOTS	Invoice	11/07/2022	BOOTS	001-200-535		130.00
00876	BROWNELL'S INC	DKT0032393						221.72
	2022410571110	PO6291-WEAPON SUPPLIES-DEGREAS	Invoice	11/03/2022	PO6291-AR 15 DETENT TAKEDOWN SP	001-200-503		71.92
					PO6291-WEAPON SUPPLIES-AR 15 TA	001-200-503		81.44
					PO6291-WEAPON SUPPLIES-DEGREAS	001-200-503		80.86
	2022410571110-C	CREDIT ON SHIPPING FEE	Credit Memo	11/03/2022	CREDIT ON SHIPPING FEE	001-200-503		-12.50
02690	BURCH, W. MATTHEW	DKT0032394						200.00
	22-4910	CAUSE # 22-4910 FOR DAVID A. HAWK	Invoice	11/18/2022	CAUSE # 22-4910 FOR DAVID A. HAWK	001-110-672		200.00
01069	BYRAM BANNER	DKT0032395						616.00
	11082022	KBB CHRISTMAS CONTEST, PARADE AP	Invoice	11/08/2022	KBB CHRISTMAS CONTEST, PARADE AP	001-195-615		320.00
						100-550-615		296.00
01378	CAPITOL TOWING	DKT0032396						75.00
	57975	TOWING CHARGE	Invoice	11/10/2022	TOWING CHARGE	001-200-681		75.00
00233	CARTRUST	DKT0032397						68.49
	194051	OIL CHANGE	Invoice	11/14/2022	OIL CHANGE	001-301-570		68.49
00482	CENTRAL MS AUTO PARTS INC.	DKT0032398						10.42
	1163-717122	HALOGEN SEALED BEAMS	Invoice	11/18/2022	HALOGEN SEALED BEAMS	001-260-570		10.42
01197	CINTAS CORPORATION #210	DKT0032399						147.88
	4136235791	UNIFORM RENTALS	Invoice	11/02/2022	UNIFORM RENTALS	001-301-535		26.97
						001-550-535		1.78
						400-700-535		8.22
	4136931774	UNIFORM RENTALS	Invoice	11/09/2022	UNIFORM RENTALS	001-301-535		26.97
						001-550-535		1.78
						400-700-535		8.22
	4137643856	UNIFORM RENTALS	Invoice	11/16/2022	UNIFORM RENTALS	001-301-535		26.97
						001-550-535		1.78
						400-700-535		8.22
	4138280025	UNIFORM RENTALS	Invoice	11/22/2022	UNIFORM RENTALS	001-301-535		26.97
						001-550-535		1.78
						400-700-535		8.22
01748	COAST TO COAST COMPUTER PR	DKT0032400						1,199.93
	A2466430	PO6294 FD TONER, LEXMARK COLOR	Invoice	10/21/2022	PO6294 FD TONER, LEXMARK COLOR	001-260-500		589.95
	A2471333	TONER	Invoice	11/02/2022	TONER	001-110-500		199.98
	A2472515	PO6320 FD TONER FOR BROTHER PRI	Invoice	11/04/2022	PO6320 FD BLACK TONER FOR BROTH	001-260-500		188.00
					PO6320 FD CYAN TONER FOR BROTHI	001-260-500		74.00
					PO6320 FD MAGENTA TONER FOR BRC	001-260-500		74.00
					PO6320 FD YELLOW TONER FOR BROT	001-260-500		74.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00054	CUSTOM PRODUCTS CORPORATI	DKT0032401						437.45
	381503	PO6311 SUPPLIES TO PUT UP STREET	Invoice	11/15/2022	PO6311 SUPPLIES TO PUT UP STREET	001-301-542		437.45
02659	DELTA TRENCHERS, INC	DKT0032402						35.54
	P24617	GASKETS, SQUARE RINGS	Invoice	11/15/2022	GASKETS, SQUARE RINGS	001-301-575		35.54
00730	DICKERSON & BOWEN	DKT0032403						625.02
	82317	PO6335 SURFACE SC-1 TYPE 2	Invoice	11/17/2022	PO6335 SURFACE SC-1 TYPE 2	001-301-572		305.24
	82355	PO6336 SURFACE SC-1 TYPE 2 & BB-1	Invoice	11/23/2022	PO6336 SURFACE SC-1 TYPE 2 & BB-1	001-301-572		319.78
00516	DULANEY ELECTRIC & ASSOCIATI	DKT0032404						2,721.99
	D88688	PO6304 BASEBALL FIELD POLE LIGHTIN	Invoice	11/14/2022	PO6304 BASEBALL FIELD POLE LIGHTIN	001-550-576		2,721.99
02157	GIBSON, CODY	DKT0032405						400.00
	22-4428	CAUSE # 22-4428 FOR MARCUS EDWA	Invoice	10/21/2022	CAUSE # 22-4428 FOR MARCUS EDWA	001-110-672		200.00
	22-4778	CAUSE # 22-4478 FOR JEREMIAH BUR	Invoice	11/18/2022	CAUSE # 22-4478 FOR JEREMIAH BUR	001-110-672		200.00
02374	HANCOCK WHITNEY BANK	DKT0032406						2,051.21
	INV0071229	PAYMENT # 23 BACKHOE LOADER	Invoice	11/18/2022	PAYMENT # 23 BACKHOE LOADER	001-301-820		924.04
						001-301-830		101.56
						400-700-820		924.06
						400-700-830		101.55

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00066	INNOVATIVE COMPUTER SOLUTI	DKT0032407					10,032.90
	118038	ICS CLOUD SERVER HOSTING	Invoice	08/01/2022	ICS CLOUD SERVER HOSTING	001-200-681	250.00
	118420	ICS CLOUD SERVER HOSTING	Invoice	11/01/2022	ICS CLOUD SERVER HOSTING	001-200-681	250.00
	118422	OFFICE 365 BACKUP/ICS CLOUD SERVE	Invoice	11/01/2022	OFFICE 365 BACKUP/ICS CLOUD SERVE	001-100-650	163.24
						001-110-650	93.28
						001-120-650	23.42
						001-140-650	116.60
						001-190-650	23.42
						001-200-500	47.16
						001-200-650	909.48
						001-260-650	489.72
						001-280-650	23.32
						001-301-650	46.64
						001-550-650	23.42
						400-700-650	69.96
	118514	TRENDMICRO ANTI-VIRUS	Invoice	11/01/2022	TRENDMICRO ANTI-VIRUS	001-100-650	237.93
						001-110-650	135.96
						001-120-650	33.99
						001-140-650	169.95
						001-190-650	33.99
						001-200-650	1,325.61
						001-260-650	407.88
						001-280-650	33.99
						001-301-650	67.98
						001-550-650	33.99
						400-700-650	101.97
	118527	MICROSOFT 365 EXCHANGE ONLINE P	Invoice	11/07/2022	MICROSOFT 365 EXCHANGE ONLINE P	001-100-650	420.00
						001-110-650	240.00
						001-120-650	60.00
						001-140-650	300.00
						001-190-650	60.00
						001-200-650	2,220.00
						001-260-650	1,200.00
						001-280-650	60.00
						001-301-650	120.00
						001-550-650	60.00
						400-700-650	180.00
02275	INTERSTATE ALL BATTERY CENTE	DKT0032408					166.75
	1902502048764	PO6308-BATTERIES - DURACEL 2032 &	Invoice	11/14/2022	PO6308-BATTERIES - DURACEL 2032	001-200-505	49.75
					PO6308-BATTERIES - STINGER FLASHLI	001-200-505	117.00

Docket of Claims Register

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APPKT007380 - (A.P. AUTOMATION) 12/09/2022 1st A.P.

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00069	JACKSON PAPER	DKT0032409					199.80
	1313666	PAPERTOWELS	Invoice	10/21/2022	PAPERTOWELS	001-260-505	24.39
	1316008	PAPERTOWELS, TISSUE, FOAM SOAP	Invoice	11/04/2022	PAPERTOWELS, TISSUE, FOAM SOAP	001-195-505	125.91
	49.50	BAY WASH	Invoice	11/15/2022	BAY WASH	001-260-510	49.50
00076	MID SOUTH UNIFORM & SUPPLY	DKT0032410					272.68
	633537	BOOTS - TEKEA JOHNSON	Invoice	10/26/2022	BOOTS - TEKEA JOHNSON	001-200-535	130.00
	633805	BOOTS, OPEN TOP CUFF CASE	Invoice	11/02/2022	BOOTS, OPEN TOP CUFF CASE	001-200-534	27.68
						001-200-535	115.00
02096	MS DEPARTMENT OF REVENUE P	DKT0032411					24.00
	12012022	TAGS FOR VEHICLES #22-03 & 22-04	Invoice	12/01/2022	TAGS FOR VEHICLES #22-03 & 22-04	001-200-696	12.00
						001-200-696	12.00
00002	MS MUNICIPAL LEAGUE	DKT0032412					600.00
	25841191003884-1	REGISTRATION - ROBERT AMOS, 2023	Invoice	11/16/2022	REGISTRATION - ROBERT AMOS, 2023	001-100-611	150.00
	25841191003884-2	REGISTRATION - ERMA JOHNSON, 202	Invoice	11/16/2022	REGISTRATION - ERMA JOHNSON, 202	001-100-611	150.00
	25841191003884-3	REGISTRATION - DAVID MOORE, 2023	Invoice	11/16/2022	REGISTRATION - DAVID MOORE, 2023	001-100-611	150.00
	25841191003895	REG - R. HARRIS-ALLEN, 2023 MID WIN	Invoice	11/28/2022	REG - R. HARRIS-ALLEN, 2023 MID WIN	001-100-611	150.00
02447	MS SUPREME COURT	DKT0032413					10.00
	11282022	MEC ANNUAL RENEWAL CHRISTY J WA	Invoice	11/28/2022	MEC ANNUAL RENEWAL CHRISTY J WA	001-110-681	10.00
00096	O'REILLY AUTOMOTIVE STORES,	DKT0032414					295.69
	1676-113183	OIL	Invoice	11/09/2022	OIL	001-301-505	69.99
	1676-114300	FLUID FOR LADDER TRUCK	Invoice	11/16/2022	FLUID FOR LADDER TRUCK	001-260-570	151.98
	1676-114435	CAPSULE	Invoice	11/16/2022	CAPSULE	001-200-570	4.48
	1676-114463	DEF	Invoice	11/17/2022	DEF	001-301-575	51.96
	1676-114604	CAPSULE	Invoice	11/17/2022	CAPSULE	001-200-570	4.48
	1676-115395	CAPSULE	Invoice	11/22/2022	CAPSULE	001-200-570	12.80
01317	PAY PROS OF MS, INC	DKT0032415					258.00
	NOV2022	TIME CLOCK LEASE FOR NOVEMBER 20	Invoice	11/30/2022	TIME CLOCK LEASE FOR NOVEMBER 20	001-195-650	258.00
00345	PRECISION PEST MANAGEMENT	DKT0032416					355.00
	38264	DAVIS ROAD PARK PEST CONTROL	Invoice	11/08/2022	DAVIS ROAD PARK PEST CONTROL	001-550-560	50.00
	38265	FD PEST CONTROL	Invoice	11/08/2022	FD PEST CONTROL	001-260-560	125.00
	38266	PD PEST CONTROL	Invoice	11/08/2022	PD PEST CONTROL	001-200-560	65.00
	38267	PW PEST CONTROL	Invoice	11/08/2022	PW PEST CONTROL	001-301-560	25.00
						400-700-560	25.00
	38268	CH PEST CONTROL	Invoice	11/08/2022	CH PEST CONTROL	001-195-560	65.00
00099	QUALITY CHEMICAL & SUPPLY, II	DKT0032417					117.10
	198561	LINERS, TISSUE	Invoice	11/08/2022	LINERS, TISSUE	001-200-505	117.10

Docket of Claims Register

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APPKT007380 - (A.P. AUTOMATION) 12/09/2022 1st A.P.

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00089	REVELL HARDWARE	DKT0032418						208.41
	181642/4	CONCRETE MIX	Invoice	10/20/2022	CONCRETE MIX	001-301-505		22.95
	181768/4	LED BULBS, LAMPHOLD KIT STAKE	Invoice	10/27/2022	LED BULBS, LAMPHOLD KIT STAKE	001-550-505		19.55
	181861/4	OIL	Invoice	11/02/2022	OIL	001-301-505		17.99
	181884/4	RYEGRASS	Invoice	11/03/2022	RYEGRASS	001-301-506		14.99
	182143/4	SCRUBBER PAD, SPONE, GOOF OFF SPI	Invoice	11/17/2022	SCRUBBER PAD, SPONE, GOOF OFF SPI	001-301-505		23.71
	182180/4	SHOP LABOR/SUPPLIES	Invoice	11/18/2022	SHOP LABOR/SUPPLIES	001-260-559		24.25
	182211/4	GLOVES	Invoice	11/21/2022	GLOVES	001-301-505		26.09
	182308/4	CHAIN CUT LOOPS, PITCH GAUGE	Invoice	11/29/2022	CHAIN CUT LOOPS, PITCH GAUGE	001-301-505		58.88
00901	ROBERT J YOUNG COMPANY INC	DKT0032419						1,096.67
	INV6027077	CH BLACK & WHITE/COLOR COPIES 10	Invoice	11/15/2022	CH BLACK & WHITE/COLOR COPIES 10	001-100-500		12.79
						001-100-500		11.44
						001-110-500		0.29
						001-110-500		0.08
						001-120-500		6.67
						001-120-500		2.00
						001-140-500		28.48
						001-140-500		-17.91
						001-190-500		0.06
						001-190-500		0.15
						001-195-500		0.15
						001-195-650		199.92
						001-280-500		0.06
						100-550-500		4.09
						100-550-500		18.35
	INV6027078	PO6333 PW COPIER RENTAL 10-15-22	Invoice	11/15/2022	PO6333 PW COPIER RENTAL 10-15-22	001-190-650		43.39
						001-280-650		43.39
						001-301-650		84.22
						400-700-650		84.22
	INV6029641	PD RECORDS COPIES 10/01/2022 - 10/	Invoice	11/16/2022	PD RECORDS COPIES 10/01/2022 - 10/	001-200-650		228.82
	INV6029642	PD PATROL COPIES 10/01/2022 - 10/3/	Invoice	11/16/2022	PD PATROL COPIES 10/01/2022 - 10/3/	001-200-650		63.75
	INV6029643	PD DISPATCH COPIES 10/01/2022 - 10/	Invoice	11/16/2022	PD DISPATCH COPIES 10/01/2022 - 10/	001-200-650		43.66
	INV6029644	PD CID COPIES 10/01/2022 - 10/31/20	Invoice	11/16/2022	PD CID COPIES 10/01/2022 - 10/31/20	001-200-650		63.75
	INV6029645	COURT COPIER 10/01/2022 - 10/31/20	Invoice	11/16/2022	COURT COPIER 10/01/2022 - 10/31/20	001-110-650		174.85
00114	SIGNS FIRST	DKT0032420						29.92
	MET 73464	READY TO APPLY LETTERING (DOORS &	Invoice	11/11/2022	READY TO APPLY LETTERING (DOORS &	001-280-570		29.92
00267	SOUTHERN TRACTOR	DKT0032421						1,085.88
	W32576	PO6298 6615 TRACTOR REPAIRS	Invoice	11/09/2022	PO6298 6615 TRACTOR REPAIRS	001-301-575		1,085.88
02686	SPECIALTY HEATING SERVICES	DKT0032422						1,517.50
	1448	PO6296 FD MAINT. & REPAIR OF STAT	Invoice	10/28/2022	PO6296 FD MAINT. & REPAIR OF STAT	001-260-575		1,517.50

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APPKT007380 - (A.P. AUTOMATION) 12/09/2022 1st A.P.

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00419	STEVE'S AUTO GLASS INC	DKT0032423					69.95
	8708	WINDSHIELD REPAIR	Invoice	11/04/2022	WINDSHIELD REPAIR	001-200-570	69.95
02639	THE PEOPLES BANK	DKT0032424					44,758.75
	11112022	TIF REVENUE BONDS, SERIES 2017	Invoice	11/11/2022	TIF REVENUE BONDS, SERIES 2017	215-140-810	44,758.75
00194	THE SOUTHERN CONNECTION, LI	DKT0032425					12,145.44
	23506	BOOTS	Invoice	11/07/2022	BOOTS	001-200-535	130.00
	23558	TACTICAL PANT (2)	Invoice	11/11/2022	TACTICAL PANT (2)	001-200-535	110.00
	23567	TACTICAL PANT, PADDLE	Invoice	11/14/2022	TACTICAL PANT, PADDLE	001-200-535	192.99
	23599	PO6319-BH716 BLACK BADGE HOLDEF	Invoice	11/16/2022	PO6319-BH716 BLACK BADGE HOLDEF	001-200-536	775.00
	23600	PO6242-GOLD/SILVER 3 X 2.25 BADGE	Invoice	11/16/2022	PO6242-GOLD/SILVER 3 X 2.25 BADGE	001-200-536	720.00
					PO6242-RHODIUM 3X2.25 BADGE W/I	001-200-536	3,614.00
	23652	MAG POUCHES, VESTS, HANDCUFFS	Invoice	11/21/2022	MAG POUCHES, VESTS, HANDCUFFS	001-200-535	6,603.45
00927	THE TROPHY SHOPPE	DKT0032426					110.75
	22-1164	CHRISTMAS TROPHIES & NAME PLATE	Invoice	11/23/2022	CHRISTMAS TROPHIES & NAME PLATE	001-195-505	2.00
						001-550-505	108.75
00340	THORNTON, MELVIN G	DKT0032427					982.00
	82788	NEW TIRES (6) SUMMIT/TRAIL CLIMBE	Invoice	11/29/2022	NEW TIRES (6) SUMMIT/TRAIL CLIMBE	001-550-570	982.00
01940	TIRE HUB	DKT0032428					1,603.36
	31047586	PO6312-19-02-TIRES-245/55/R18 PUR	Invoice	11/16/2022	PO6312-19-02-TIRES-245/55/R18 PUR	001-200-570	408.00
	31061744	PO6313-21-02-255/60/R18-GY ENFOR	Invoice	11/16/2022	PO6313-21-02-255/60/R18-GY ENFOR	001-200-570	660.92
	31087014	PO6318-13-05-265-70-17 WRANGLER	Invoice	11/17/2022	PO6318-13-05-265-70-17 WRANGLER	001-200-570	534.44
01732	WHEELER'S JANITORIAL SUPPLIE	DKT0032429					158.80
	10794	TRASH LINERS	Invoice	11/21/2022	TRASH LINERS	001-301-505	158.80
02198	WILLIAMS SCOTSMAN, INC	DKT0032430					4,613.41
	DEC2022	LIBRARY - BLDG RENT 12/06/2022 - 01	Invoice	11/18/2022	LIBRARY - BLDG RENT 12/06/2022 - 01	001-195-688	4,613.41
Total Claims: 46						Total Payment Amount:	97,461.34

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING December 8,
DATE: 2022 AGENDA ITEM NO: 8.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Revised Contract - increase of only \$252.52 for 1 year
Discussion of the Contract for the Library Building Rental from Willscot
Original Contract Total: \$3700.73 which ran out Oct. 360, 2022
Invoice with no Contract: \$4,613.41
New Contract Quote: \$4,503.75 for 2 years, an increase of \$803.02 per month

INTRODUCED BY: Linda White, Deputy City Clerk

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	revised contract	12/7/2022	Backup Material	Contract_update.pdf
▣	original pricing	11/17/2022	Backup Material	Old_Contract_Pricing.pdf
▣	invoice - no contract	11/17/2022	Backup Material	Pricing_with_no_contract.pdf
▣	new 2 year contract	11/17/2022	Backup Material	New_Library_Contract.pdf



**AMENDMENT TO LEASE AGREEMENT
(LEASE TERM RENEWAL)**

LESSEE:
CITY OF BYRAM
5901 TERRY RD
BYRAM, MS 39272

EQUIPMENT LOCATION:
5901 TERRY RD
BYRAM, MS 39272

Contract Number: 1133715
Order Number: W1223489
Equipment Serial/Complex Number: CPX-108388
Equipment Replacement Value: \$110,616.00

By this Amendment, **Williams Scotsman, Inc.** and the Lessee (City Of Byram) agree to modify the original lease agreement, dated 11/6/2019 ("Lease Agreement") as set forth below.

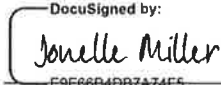
1. The rental term for the equipment identified above, shall be renewed from 11/6/2022 through 11/5/2023 (the "Lease Renewal Term").
2. The monthly rental rate during the Lease Renewal Term shall be \$3,953.25 plus applicable taxes, which Lessee agrees to pay Lessor within Net 10 days of the invoice date, as set forth in the Lease during the Lease Renewal Term.
3. Knockdown and return freight shall be at Lessor's prevailing rate at the time the Equipment is returned.
4. 60X48 REDI PLEX (56X48 BOX) SN: CPX-108388 RENTAL \$3,500.00
STEPS - OSHA ALUMINUM RENTAL \$53.25
ADA/IBC RAMP -W/ SWITCHBACK \$400.00
5. All other Terms and Conditions of the original Lease Agreement shall remain the same and in full force and effect.

ACCEPTED:

LESSEE: CITY OF BYRAM

LESSOR: WILLIAMS SCOTSMAN, INC.

Signature: _____

Signature:  _____
E9E66B4DB7A74F5...

Print Name: _____

Print Name: Jonelle Miller

Title: _____

Title: Customer Success Specialist

Date: _____

Date: 12-07-2022

Linda White

From: Jonelle Miller <Jonelle.Miller@willscot.com>
Sent: Wednesday, December 7, 2022 2:11 PM
To: Linda White
Subject: [External]RE: City of Byram Contract

Perfect! Once I received the signed lease I will be able to adjust both your November and December bill as well.

Jonelle Miller
Customer Success Specialist I



Office: +1(407)851 9030 x41545
Jonelle.Miller@willscot.com | willscot.com
Request Service | Request A Quote

Our solutions are ready to work. So from day one, our customers are ready to work

From: Linda White <lwhite@byram-ms.us>
Sent: Wednesday, December 7, 2022 3:09 PM
To: Jonelle Miller <Jonelle.Miller@willscot.com>
Subject: City of Byram Contract

Caution: External email. Do not click on links or open attachments unless you know the content is safe.

Jonelle,

I received the contract, it will go before the Board 12/8 for approval. I will get the Mayor to sign on Friday.

Thank you,

Linda White, CMC
City of Byram
Post Office Box 720222
Byram, MS 39272
601-372-7746 ext. 102

If you wish to stop receiving marketing related materials, including newsletters, event invites, information regarding products and service offerings, promotional campaigns ("Electronic Communications") please unsubscribe by sending an email to unsubscribe@willscot.com. Please note that communications regarding your account or current business transactions, including but not limited to invoices, payment requests, collection notices, and/or courtesy reminders may still be sent electronically.

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.

WILLSCOT

901 SOUTH BOND ST., SUITE 600
BALTIMORE MD 21231

(800) 782-1500, Option 1
customersuccess@willscot.com
www.willscot.com
Fed ID# 52-0665775

782



CITY OF BYRAM
5901 TERRY RD
BYRAM MS 39272-8910



INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10462875	9015474560	10/6/2022	019	NET 10
PAYMENT DUE		\$3,700.73		
INVOICE DUE DATE		10/16/2022		

BRANCH:

MD JACKSON MS
5206 HIGHWAY 80 WEST
WEST JACKSON MS
39209-3501
(601) 922-0951

ATTENTION:

Effective with your next invoice,
the Rental Rate for your equipment
will be increased to reflect
prevailing market conditions and
costs as defined in your Lease
Agreement.

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
W1223489	22308014	165089		Cohn Livingston 6013727746	10/6/2022 - 11/5/2022	CITY OF BYRAM 5901 TERRY ROAD BYRAM MS 39272

Quantity	Item #/Description	Price/Rate	Amount	
1	60X48 REDI PLEX (56X48 BOX) CPX-108388	\$3,190.00 Rental	\$3,190.00	N*
1	PERSONAL PROPERTY EXPENSES	\$87.73	\$87.73	N*
1	STEPS - OSHA ALUMINUM RENTAL	\$53.00	\$53.00	N*
1	ADA/IBC RAMP -W/ SWITCHBACK	\$360.00	\$360.00	N*
1	PAPER CHECK FEE 000022122	\$10.00	\$10.00	N*
Sub-total			\$3,700.73	

INVOICE TOTAL

\$3,700.73

RECEIVED
OCT 12 2022
Byram Accounts Payable

OCT 14 2022
CITY OF BYRAM

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.



PAYMENT OPTIONS

Welcome to the WillScot | Mobile Mini customer
portal! Register today to make online payments, sign
up for Auto-Pay, or view invoices and statements.

📱 <https://portal.mobilemini.com>

☎ (800) 782-1500, Option 1

You remain responsible for the invoice balance if there is an issue
with your method of payment. Late fees and interest charges
may be assessed if payment is not made within terms.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL

\$3,700.73

Invoice #:

9015474560

Due Date:

10/16/2022

Customer:

CITY OF BYRAM

Customer #:

10462875

PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975



901 SOUTH BOND ST., SUITE 600
BALTIMORE MD 21231

(800) 782-1500, Option 1
customersuccess@willscot.com
www.willscot.com
Fed ID# 52-0665775



CITY OF BYRAM
5901 TERRY RD
BYRAM MS 39272-8910



INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10462875	9015811784	11/6/2022	020	NET 10
PAYMENT DUE		\$4,613.41		
INVOICE DUE DATE		11/16/2022		

BRANCH:

MD JACKSON MS
5206 HIGHWAY 80 WEST
WEST JACKSON MS
39209-3501
(601) 922-0951

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
W1223489	22308014	165089		Cohn Livingston 6013727746	11/6/2022 - 12/5/2022	CITY OF BYRAM 5901 TERRY ROAD BYRAM MS 39272

\$ 286

Quantity	Item #/Description	Price/Rate	Amount
1	60X48 REDI PLEX (56X48 BOX) CPX-108388	\$3,987.50 Rental	\$3,987.50
1	PERSONAL PROPERTY EXPENSES	\$109.66	\$109.66
1	STEPS - OSHA ALUMINUM RENTAL	\$66.25	\$66.25
1	ADA/IBC RAMP -W/ SWITCHBACK	\$450.00	\$450.00
Sub-total			\$4,613.41

PAID
NOV 10 2022
CITY OF BYRAM

RECEIVED
NOV 09 2022
Byram Accounts Payable

INVOICE TOTAL

\$4,613.41

\$ 912.68

001-195-488

Library- Bldg Rent (mark rate increa

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.



PAYMENT OPTIONS

Welcome to the WillScot | Mobile Mini customer portal! Register today to make online payments, sign up for Auto-Pay, or view invoices and statements.

<https://portal.mobilemini.com>

(800) 782-1500, Option 1

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	\$4,613.41
Invoice #:	9015811784
Due Date:	11/16/2022
Customer:	CITY OF BYRAM
Customer #:	10462875

PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975



**AMENDMENT TO LEASE AGREEMENT
(LEASE TERM RENEWAL)**

LESSEE:
CITY OF BYRAM
5901 TERRY RD
BYRAM, MS 39272

EQUIPMENT LOCATION:
5901 TERRY RD
BYRAM, MS 39272

Contract Number: 1133715
Order Number: W1223489
Equipment Serial/Complex Number: CPX-108388
Equipment Replacement Value: \$110,616.00

By this Amendment, **Williams Scotsman, Inc.** and the Lessee (City Of Byram) agree to modify the original lease agreement, dated 11/6/2019 ("Lease Agreement") as set forth below.

1. The rental term for the equipment identified above, shall be renewed from 11/6/2022 through 11/5/2024 (the "Lease Renewal Term").
2. The monthly rental rate during the Lease Renewal Term shall be \$4,503.75 plus applicable taxes, which Lessee agrees to pay Lessor within Net 10 days of the invoice date, as set forth in the Lease during the Lease Renewal Term.
3. Knockdown and return freight shall be at Lessor's prevailing rate at the time the Equipment is returned.
4. 60X48 REDI PLEX (56X48 BOX) SN: CPX-108388 RENTAL \$3,987.50
STEPS - OSHA ALUMINUM RENTAL \$66.25
ADA/IBC RAMP -W/ SWITCHBACK \$450.00
5. All other Terms and Conditions of the original Lease Agreement shall remain the same and in full force and effect.

ACCEPTED:

LESSEE: CITY OF BYRAM

LESSOR: WILLIAMS SCOTSMAN, INC.

Signature: _____

Signature: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING December 8,
DATE: 2022 AGENDA ITEM NO: 9.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval of Byram Police Department Personnel Processes-Promotions.
General Order 5.8.
Interview Panel for Detective and Interview Panel for Sergeant attached.

INTRODUCED BY: Commander Kevin Turner

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	BPD	12/1/2022	Cover Memo	2022_BPD_PROMOTION_PROCESS.pdf



BYRAM POLICE DEPARTMENT

CHIEF DAVID W. ERRINGTON

P.O. BOX 720222 ~ BYRAM, MS 39272

~ Accredited by the Mississippi Law Enforcement Accreditation Commission 2012 ~



December 8th, 2022

**To: Byram Board of Aldermen
Mayor**

From: Chief David Errington

**Re: Byram Police Department General Orders 5.8
Personnel Processes – Promotions
Interview Panels**

Dear Sir or Madam:

The evaluation and selection of personnel for promotion begins with the identification of employees who appear to have the potential for assuming greater responsibility and who possess the skills, the knowledge, and the abilities to perform effectively and efficiently at a higher level.

The Byram Police Department is committed to providing equal and fair opportunities to all qualified candidates by providing a fair and equitable promotion process purposed to identify the most qualified candidates for supervisory positions.

As per BPD general orders 5.8 – Personnel Processes and Promotions, the City of Byram Board of Aldermen approves the interview panels chosen by the Chief of Police. I am requesting your approval of two interview panels, one for Detective and one for Police Sergeant. These interviews will be conducted over the next 90 days after an eligibility list is created from current personnel, the positions are posted, and candidates are tested. The Byram Board of Aldermen serves as an oversight of the process in its affirmation of personnel selected for supervisory positions.

DETECTIVE – Interview Panel:

1. Investigator Nick Sprowles – Mississippi Attorney Generals' Office
2. Sergeant Jermaine McGee – Capital Police Department
3. Investigator Jason Rudd – Madison/Rankin County District Attorney's Office
4. Agent Alan Davis – Mississippi Bureau of Narcotics
5. Sergeant Maurice Kendrick – Byram Police Department

Detective Interview Panel Alternates:

1. Captain Josh Frazier – Clinton Police Department
 2. Lieutenant Eric Zetterholm – Flowood Police Department
-

SERGEANT – Interview Panel:

1. Captain Josh Frazier – Clinton Police Department
2. Assistant Chief Barry Hale – Gluckstadt Police Department
3. Sergeant Jesse Zetterholm – Rankin County Sheriff's Office
4. Sergeant Ricardo Kincaid – Byram Police Department
5. Chief Investigator Demetrius Hayes – Florence Police Department

Alternates:

1. Commander Kevin Turner – Byram Police Department
2. Sergeant Colin Cooper – Byram Police Department

Respectfully,

A handwritten signature in blue ink, appearing to read "David Errington".

David Errington

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING December 8,
DATE: 2022 AGENDA ITEM NO: 10.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval to promote Captain Harry Horton to the rank of Training Officer at the yearly salary of \$50,000.00, effective December 12, 2022. Captain Horton has worked for the Byram Fire Department since 2017 - Fire Chief Fred Green

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING December 8,
DATE: 2022 AGENDA ITEM NO: 11.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval to realign the salary of Fire Marshall Michael Sterling to \$55,500.00 per year, effective December 12, 2022. Fire Marshall Sterling has been with the Byram Fire Department since 2017.

INTRODUCED BY: Fire Chief Fred Green

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING December 8,
DATE: 2022 AGENDA ITEM NO: 12.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval of promotion of Elgin Kelly to the position of Superintendent of Public Works. This will increase his hourly rate from \$22.05 per hour to \$24.00 per hour effective December 12th.

INTRODUCED BY: Bill Miley, Director of Public Works

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
📎	Elgin Kelly	12/2/2022	Backup Material	Memo_Elgin_Kelly.pdf

12/2/22

City Of Byram
Public Works
Byram, MS 39272

Re: Promotion Egin Kelly to Superintendent Public Works

Dear Mrs. Angela Richburg

It is with great pleasure that I announce the promotion of Elgin Kelly to the position of Superintendent of Public Works. The promotion, which will affect the Streets and Sewer department, will take effect upon approval. This will increase his hourly rate from \$22.05 per hour to \$24.00 per hour effective December 12th.

Mr. Kelly has been a model employee willing to do whatever is asked of him.

Sincerely,

Bill Miley

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING December 8,
DATE: 2022 AGENDA ITEM NO: 13.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval to hire Corey Marshall as a Street Crew Leader at \$15.50 per hour, contingent upon the successful completion of the hiring process

INTRODUCED BY: Bill Miley, Director of Public Works

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING December 8,
DATE: 2022 AGENDA ITEM NO: 14.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: First Food Truck Friday with a Registration fee of \$45.00

INTRODUCED BY: Alderman Roschelle Gibson

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	Application	11/8/2022	Backup Material	Food_Truck_App.pdf
▣	Rules	11/7/2022	Backup Material	Food_Truck_Rules.pdf



CITY OF BYRAM, MISSISSIPPI

FOOD TRUCK FRIDAY

APPLICATION

1ST Friday of the Month

Application Fee - \$50.00 per Month

Date of Application _____

Name of Business _____

MS Tax ID # _____

Telephone Number _____

Mailing Address _____

Food Truck Fridays will be the first Friday of each month. Applications are due the Thursday before the first Friday of each month. Space is limited to the first 6 applicants per event.



Mobile Food Vendors (Food Truck):

- a. No alcoholic beverages shall be sold by a mobile food vendor.
- b. Must possess a City of Byram privilege license prior to beginning business operations.
- c. Must possess an Employer Identification Number (EIN), also known as a Federal Tax Identification Number, as issued by the Internal Revenue Service.
- d. Must be properly permitted with the Mississippi Department of Revenue to remit sales and use tax.
- e. Must be properly licensed and permitted with the Mississippi Department of Health or other governmental agency having jurisdiction.
- f. Must show proof of liability insurance.
- g. Unless expressly authorized by the Mayor and Board of Aldermen, mobile food vendors shall not conduct business from the public right-of-way.
- h. Must show proof of permission from property owner of site(s) proposed for mobile food vendor location(s).
- i. Must display permit issued by the City of Byram.
- j. Must provide waste receptacles sufficient in size and number to allow for disposal of waste generated by food preparation and sales and by customers. Waste shall be removed from the site by the mobile food vendor.
- k. No music, bells, whistles or other attention-seeking sounds shall be utilized.
- l. Mobile food vendors shall not block the view of drivers nor impede access to any entrance, exit, driveway or other public way for drivers or pedestrians.
- m. The mobile food vendor shall illustrate the specific locations for the conduct of business, including any ancillary items such as chairs, tables, awnings, umbrellas, signage, etc.
- n. No mobile food vendor shall conduct business within 500 feet of an existing restaurant, unless such restaurant owner provides consent.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING December 8,
DATE: 2022 AGENDA ITEM NO: 15.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Plans for funding options for the Parks and Recreation Department

INTRODUCED BY: Alderman Roshunda Harris-Allen

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	Resolution	12/5/2022	Resolution Letter	Parks_and_Rec_tax_resolution_2022.pdf

**RESOLUTION OF THE CITY OF BYRAM, MISSISSIPPI
PURSUING A 2% LEVY OF A TAX UPON THE GROSS PROCEEDS OF
RESTAURANT ESTABLISHMENTS WITHIN THE CITY**

WHEREAS, the Mayor and Board of Aldermen have the obligation of delivering city services in the most efficient manner possible each and every day;

WHEREAS, the City of Byram officials have the obligation of preparing the city to be competitive and successful so our children and grandchildren will have the opportunity to live, work and raise their families in Byram;

WHEREAS, the City of Byram must continue to promote a positive image of Byram as well as health and wellness;

WHEREAS, the City of Byram must encourage youth activities and provide the opportunity to participate in athletics and social experiences;

NOW THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, hereby concurs and requests a 2% Parks and Recreation tax on our restaurant establishments be imposed.

The above and foregoing Resolution, after having been first reduced to writing, was introduced this the 8th day of December, 2022. Motion by Alderman, seconded by Alderman, and adopted.

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of December, 2022.

ATTEST:

APPROVED:

Angela Richburg, City Clerk

Mayor Richard White

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING December 8,
DATE: 2022 AGENDA ITEM NO: 16.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Discussion of Utility Digging Ordinance

INTRODUCED BY: Attorney John Scanlon

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	permit	11/7/2022	Backup Material	Utility_Permit.pdf
▣	Updated permit	12/8/2022	Backup Material	Utility_Permit_Application.pdf

Utility: _____
Engineer: _____
Telephone: _____

Permit No. _____

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY FACILITY ALONG OR ACROSS _____ STREET.

PROJECT NO. _____ City of Byram

UTILITY NAME _____

BY _____ (Utility Representative Applying for Permit)

ADDRESS _____ (Herein called Applicant) proposes to construct a

_____ Utility Facility along or across _____ Street(s), said

Facility to be installed between _____ and _____ .

List all city streets involved

in the City of Byram, Mississippi, and hereby makes application to City of Byram for the construction permit. Attached hereto are drawings or plans for construction, which will not be changed or altered without written approval of the Mayor and Board of Alderman of the City of Byram, or its authorized representative.

The Applicant shall be responsible for future maintenance and repairs to the facilities. The Applicant shall make future adjustments in, or relocate, the facilities when required for maintenance or improvements of public city streets. The Applicant shall receive no compensation for future adjustments or relocations of the facilities as a result of maintenance to or improvement of the city street. By applying for this permit, the Applicant acknowledges and agrees that it shall make adjustments to relocation of the facilities within a period of sixty (60) days from the requested to do so by the City of Byram, the failure of which will result in withdrawal of Applicant's rights hereunder. Further, any maintenance, repair, or construction shall be done, after notification to the City of Byram, in such a manner as the occasion the least possible interference with the normal flow and safety of traffic.

A general description of the size, type, nature, and extent of the Utility work to be done is as follows:

The Applicant understands and agrees that, except as herein stated, no right, title, claim or easement to said street right of way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as listed in the general provisions of this permit, it will be adjusted to comply with same without cost to the City,

The Applicant further understands that the Utility's engineering plant, or other personnel will be responsible for the staking and construction supervision of the work set out above and as shown on the attached plans.

City of Byram intends the following:

1. Cooperate with the Utility Company to avoid unnecessary conflicts in locating, constructing, and maintaining City Streets and City Utilities.
2. Use legal means to see that Industry Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied with in the facility installation.
3. If the City Engineer or other authorized representative of the Mayor and Board of Alderman to approve the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and if the sketches, and plans are not approved, he shall promptly notify the Applicant, and advise them of the reason or reasons. He will also act as the duly appointed representative of the Mayor and Board of Alderman and will give his approval to the completed work as being in compliance with the location and industry standards and as indicated by this permit for the installation.
4. Should any term or provision of the Application Agreement conflict with the law of the State of Mississippi, the Mississippi Constitution, or the United States Constitution, or impair or deny to the Applicant or the City any right protected thereby, it shall be deemed amended to conform to said law or Constitution.

By submitting this Application, the Applicant **CERTIFIES** to the City of Byram as follows:

1. Applicant has researched Mississippi 811 records and certifies that all existing utilities within the limits of the project that lie within the city right of way covered by this permit application are shown on this permit application, complete with type and owner of existing utility, and;
2. The owners of all existing utilities within the limits of the project that lie in the city right of way covered by this permit application have been provided with a copy of this permit application for informational purposes only, and;
3. That the proposed utility covered by this permit application will be installed at a minimum horizontal distance of eighteen (18) inches from any other existing utility OR , if eighteen (18) inches horizontal clearance is not maintained, Applicant agrees to waive any rights to compensation for repair of the proposed utility covered by this permit application for any non-negligent damage to the utility covered by this permit application caused by the operation and maintenance activities of any utility operator of an existing utility shown on this permit application that lies closer than eighteen (18) inches horizontally to utility covered under this permit application; And\
4. The Applicant waives any and all right to compensation from the City of Byram for removal of, relocating of, or future damage caused by the City of Byram to, any utility placed as a result of this Application.
5. Applicant will abide by each provision and term as reflected on the _____ attached hereto and incorporated herein by reference.

6. Applicant obtaining a permit shall at the time of receiving the same, make, execute and deliver to the Mayor and Board of Alderman of the City of Byram, or its authorized representative , a good and sufficient bond, to cover the cost of replacing permanent pavement and any improvements, payable to the City of Byram with a surety company doing business in the State of Mississippi as a surety thereon, in such amount as the City Engineer or his or her designee may require, not less than five thousand dollars (\$5,000.00) nor more than ten thousand dollars (\$10,000.00).

WITNESS the signature of the Applicant this the _____ day of _____, 20_____

Name

Title

CITY OF BYRAM UTILITY PERMIT

The permit for the installation or adjustment of the utilities applied for is granted under the authority of the Mayor and Board of Alderman of the City of Byram. The following conditions must be satisfied in order for this Permit to remain valid:

1. Applicant and/or Contractor performing services must display a minimum 20 inch by 20 inch sign indicating the name of the applicant and the name of the contractor performing services (if applicable) at an obvious and visible location in close proximity to the location where utilities are being installed/ relocated.
2. A copy of the approved utility permit application and a copy of this Permit must be placed in all vehicles utilized by the Applicant and/or Contactor.
3. All Utilities must be buried to a depth that provides a minimum of five (5) feet of cover over the utility. Any utilities found to have been located or relocated at a shallower depth shall be relocated to the proper depth by the Applicant at Applicant's sole expense within thirty (30) days from the date upon which the Applicant is notified of the Violation. Note that for utility placement or relocation resulting from a city street construction project, all utilities shall be buried to a depth that provides a minimum of five (5) feet of cover over the utility based on the final grades achieved at completion of the street project. Utilities that are located or relocated in violation of these requirements shall subject Applicant to reimbursement of City of Byram for any and all damages incurred by the City of Byram occasioned thereby. Any Applicant failing to meet the requirements of this paragraph 3 or any other requirement of this permit shall be refused a permit in the future until such time as the violation has been cured or the damages reimbursed to the satisfaction of the City of Byram.
4. Any utility that crosses a city street must be incased.
5. The Applicant shall provide a CAD FORMAT (or other appropriate digital format suitable for city use) AS BUILT DRAWINGS DEPICTING DESCRIPTION, LOCATION AND DEPTH OF ALL INSTALLED UTILITIES to the City of Byram Superintendent and the City of Byram Consulting Engineer. A "PDF" version of the as built drawings must be delivered to the City Clerk for the City of Byram at project Completion.
6. Deposit with the City of Byram a check in the amount of \$300.00 for the permit fee.

Amount of Bond \$ _____

Date Bond Received _____

Date of Bond Expiration _____

APPROVED this the _____ day of _____, 20___. This Permit shall expire and become null and void _____ days from the date of approval and/or issuance.

Name of Applicant _____	_____ Name
Project Location _____	_____ Title
Type of Utility _____	

Utility: _____
Engineer: _____
Telephone: _____

Permit No. _____

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY FACILITY ALONG OR ACROSS _____ STREET.

PROJECT NO. _____ City of Byram

UTILITY NAME _____

BY _____ (Utility Representative Applying for Permit)

ADDRESS _____ (Herein called Applicant) proposes to construct a

_____ Utility Facility along or across _____ Street(s), said

Facility to be installed between _____ and _____ .

List all city streets involved:

in the City of Byram, Mississippi, and hereby makes application to City of Byram for the construction permit. Attached hereto are drawings or plans for construction, which will not be changed or altered without written approval of the Mayor and Board of Alderman of the City of Byram, or its authorized representative.

The Applicant shall be responsible for future maintenance and repairs to the facilities. The Applicant shall make future adjustments in, or relocate, the facilities when required for maintenance or improvements of public city streets. The Applicant shall receive no compensation for future adjustments or relocations of the facilities as a result of maintenance to or improvement of the city street. By applying for this permit, the Applicant acknowledges and agrees that it shall make adjustments to relocation of the facilities within a period of sixty (60) days from the request to do so by the City of Byram, the failure of which will result in withdrawal of Applicant's rights hereunder. Further, any maintenance, repair, or construction shall be done, after written notification to the City of Byram, in such a manner as the occasion the least possible interference with the normal flow and safety of traffic.

A general description of the size, type, nature, and extent of the Utility work to be done is as follows:

The Applicant understands and agrees that, except as herein stated, no right, title, claim or easement to said street right of way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as listed in the general provisions of this permit, it will be adjusted to comply with same without cost to the City, with cost to be borne by the Applicant.

The Applicant further understands that the Utility's engineering plant or other personnel will be responsible for the staking and construction supervision of the work set out above and as shown on the attached plans.

City of Byram intends the following:

1. Cooperate with the Utility Company to avoid unnecessary conflicts in locating, constructing, and maintaining City Streets and City Utilities.
2. Use legal means to see that Industry Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied with in the facility installation.
3. If the City Engineer or other authorized representative of the Mayor and Board of Alderman to approve the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and if the sketches, and plans are not approved, he shall promptly notify the Applicant, and advise them of the reason or reasons. He will also act as the duly appointed representative of the Mayor and Board of Alderman and will give his approval to the completed work as being in compliance with the location and industry standards and as indicated by this permit for the installation.
4. Should any term or provision of this Application Agreement conflict with the law of the State of Mississippi, the Mississippi Constitution, or the United States Constitution, or impair or deny to the Applicant or the City any right protected thereby, it shall be deemed amended to conform to said law or Constitution.

By submitting this Application, the Applicant **CERTIFIES** to the City of Byram as follows:

1. Applicant has researched Mississippi 811 records and certifies that all existing utilities within the limits of the project that lie within the city right of way covered by this permit application are shown on this permit application, complete with type and owner of existing utility.
2. The owners of all existing utilities within the limits of the project that lie in the city right of way covered by this permit application have been provided with a copy of this permit application for informational purposes only.
3. That the proposed utility covered by this permit application will be installed at a minimum horizontal distance of five (5) feet from any other existing utility OR , if five (5) feet horizontal clearance is not maintained, Applicant agrees to waive any rights to compensation for repair of the proposed utility covered by this permit application for any non-negligent damage to the utility covered by this permit application caused by the operation and maintenance activities of any utility operator of an existing utility shown on this permit application that lies closer than five (5) feet horizontally to utility covered under this permit application.
4. The Applicant waives any and all right to compensation from and to hold harmless the City of Byram for removal of, relocating of, or future damage caused by the City of Byram to, any utility placed as a result of this Application.
5. Applicant will abide by each provision and term as reflected on the Utility Permit attached hereto and incorporated herein by reference.
6. Applicant obtaining a permit shall at the time of receiving the same, make, execute and deliver to the Mayor and Board of Alderman of the City of Byram, or its authorized representative , a good and sufficient bond, to cover the cost of replacing permanent pavement and any improvements, payable to the City of Byram with a surety company doing business in the State of Mississippi as a surety thereon,

in an amount not less than twenty thousand dollars (\$20,000), or an amount that the City Engineer or his or her designee may require.

7. Applicant shall, within thirty (30) days immediately following the completion of the project, promptly cause to be removed from the affected property(ies) all debris, surplus material and construction equipment and leave the premises in a neat and presentable condition and in the same condition as prior to the commencement of the project or other use (e.g., an established stand of grass, paved, graveled, etc., as applicable). In the event there is any damage to the affected property(ies), Applicant will cause said damages to be repaired and restored to a condition fully equivalent to that existing before the project was commenced. Thirty (30) days after completion of the project and prior to Applicant moving on from the project, the City Engineer or his or her designee shall conduct an inspection of the project area.

WITNESS the signature of the Applicant this the _____ day of _____, 20_____

Name

Title

CITY OF BYRAM UTILITY PERMIT

The permit for the installation or adjustment of the utilities applied for is granted under the authority of the Mayor and Board of Alderman of the City of Byram. The following conditions **must be satisfied in order for this Permit to remain valid:**

1. Applicant and/or Contractor performing services must display a minimum 20-inch by 20-inch sign indicating the name of the applicant and the name of the contractor performing services (if applicable) at an obvious and visible location in close proximity to the location where utilities are being installed/relocated.
2. A copy of the approved utility permit application and a copy of this Permit must be placed in all vehicles utilized by the Applicant and/or Contactor.
3. All Utilities must be buried to a depth that provides a minimum of five (5) feet of cover over the utility. Any utilities found to have been located or relocated at a shallower depth shall be relocated to the proper depth by the Applicant at Applicant's sole expense within thirty (30) days from the date upon which the Applicant is notified of the Violation. Note that for utility placement or relocation resulting from a city street construction project, all utilities shall be buried to a depth that provides a minimum of five (5) feet of cover over the utility based on the final grades achieved at completion of the street project. Utilities that are located or relocated in violation of these requirements shall subject Applicant to reimbursement of City of Byram for any and all damages incurred by the City of Byram occasioned thereby. Any Applicant failing to meet the requirements of this paragraph 3 or any other requirement of this permit shall be refused a permit in the future until such time as the violation has been cured or the damages reimbursed to the satisfaction of the City of Byram.
4. Any utility that crosses a city street must be encased.
5. The Applicant shall provide a CAD FORMAT (or other appropriate digital format suitable for city use) AS BUILT DRAWINGS DEPICTING DESCRIPTION, LOCATION AND DEPTH OF ALL INSTALLED UTILITIES to the City of Byram Superintendent and the City of Byram Consulting Engineer. A "PDF" version of the as built drawings must be delivered to the City Clerk for the City of Byram at project Completion.
6. Deposit with the City of Byram a check in the amount of \$300.00 for the permit fee.

Amount of Bond \$ _____

Date Bond Received _____

Date of Bond Expiration _____

APPROVED this the _____ day of _____, 20____. This Permit shall expire and become null and void _____ days from the date of approval and/or issuance.

Name of Applicant _____

Project Location _____

Type of Utility _____

Name

Title

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: December 8,
2022

AGENDA ITEM NO: 17.

CONSENT
AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	City Clerk	12/5/2022	Backup Material	City_Clerk_Memo_-Nov_2022.pdf
▣	Fire Department	12/5/2022	Backup Material	November_2022_FD_Incidents.pdf
▣	Public Works	12/1/2022	Backup Material	PW_MONTHLY_REPORT.pdf



City Clerk's Office

To: Mayor White and the Board of Aldermen

From: Angela Richburg, City Clerk

RE: Monthly update

Date: December 5, 2022

Collections for the Byram Municipal Court totaled \$31,690.00 in November which included \$13,087.00 in State assessments. The monthly total was a decrease of approximately \$21,500.00 from November, 2021.

The City Clerk's Office continues to issue letters to debtors of Court for notice of debts being turned over to the State of Mississippi Department of Revenue. Court collected \$1,065.25 from debtors attempting to clear up debt that has been placed in the debt being sent to Mississippi Intercept Company for distribution to MDOR.

The Fire Department located the 9 pagers brought to the Board for disposal. These asset numbers were: 00631, 00632, 00633, 00634, 00636, 00641, 00642, 00647, and 00649.

The City Clerk's Office continued gathering reports and backup documentation in preparation of the fiscal year 2022 audit. Information will be distributed to the auditors during the month of December, 2022 and January, 2023.

The annual Workers' Comp audit was completed. Any overpayment of workers' comp premiums will be reimbursed to the city during the month of July or August.

Annual Fire Situation Report - Summary

Basic Incident Type Code And Description (FD1.21)	Total Fires
122 - Fire in motor home, camper, recreational vehicle	1
131 - Passenger vehicle fire	1
132 - Road freight or transport vehicle fire	1
161 - Outside storage fire	1
311 - Medical assist, assist EMS crew	27
321 - EMS call, excluding vehicle accident with injury	38
322 - Motor vehicle accident with injuries	3
323 - Motor vehicle/pedestrian accident (MV Ped)	1
324 - Motor vehicle accident with no injuries.	1
412 - Gas leak (natural gas or LPG)	1
551 - Assist police or other governmental agency	1
5532 - Tree down (or other debris blocking road)	1
554 - Assist invalid	1
5541 - Lifting assistance (no ambulance response)	3
561 - Unauthorized burning	1
611 - Dispatched and cancelled en route	2
6111 - Dispatched and cancelled while leaving station	1
622 - No incident found on arrival at dispatch address	1
651 - Smoke scare, odor of smoke	2
661 - EMS call, party transported by non-fire agency	1
711 - Municipal alarm system, malicious false alarm	5
731 - Sprinkler activation due to malfunction	1
743 - Smoke detector activation, no fire - unintentional	2
745 - Alarm system activation, no fire - unintentional	4
746 - Carbon monoxide detector activation, no CO	2
Total: 103	

Report Filters

Basic Incident Date Time: is between '11/1/2022' and '11/30/2022'

Agency Name: is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires: Is Greater Than 0

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT NOVEMBER 2022

INSPECTION	Current Month: Nov -22			Previous Month: Oct-22		
	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS	4	\$ 44,138.05	\$ 319.00			
Residential						
New Construction	1	\$ 381,000.00	\$ 1,386.00	1	\$ 200,500.00	\$ 977.00
Remodel				1	\$ 400.00	\$ 26.00
ACCESSORY- Pool				1	\$ 8,135.00	\$ 26.00
Permit Fee						
Commercial						
New Construction				1	\$ 7,300,000.00	\$ 22,932.00
Commercial Remodel				3	\$ 1,658,246.00	\$ 6,750.00
Renovation						
commercial fee	3	\$ 16,725.20	\$ 158.00	1	5,000.00	\$ 26.00
ACCESSORY	1	\$ 125,000.00	\$ 746.00			
Cell Tower Addition	1	\$ 15,000.00	\$ 250.00	1	\$ 25,000.00	\$ 250.00
Rental Property						
Rental Renewal	4		\$ 100.00	4		\$ 100.00
Mobile Home						
Demolition						
Variance Request	1		\$ 401.00			
Utility Release	21		\$ 546.00	28		\$ 728.00
Roofing	6	\$ 74,376.77	\$ 516.00	9	\$ 130,889.13	\$ 864.00
Banners & Signs	1	\$ 6,976.00	\$ 76.00			
TOTAL FEES COLLECTED	43	\$ 663,216.02	\$ 4,498.00	50	\$ 9,328,170.13	\$ 32,679.00
PRIVILEGE LICENSE	CURRENT			PREVIOUS		
New Business &						
Renewed	41	\$ 3,836.96		45	\$ 1,868.50	
PLANNING / ZONING						
Site Plans						
Public Hearings						
Conditional Use				1	250	
Architectural Review						\$ -

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3313	\$ 174,349.22		3308	\$ 174,046.11
Late Charges	1129	\$ 11,290.00		1088	\$ 10,880.00
Deposits	12	\$ 1,200.00		12	\$ 1,100.00
Sewer Refunds					
NSFF					
Connection Fee	1	\$ 1,000.00		1	\$ 1,000.00
Collection Fees		\$ 7,485.98			\$ 4,887.53
Applied Deposits		\$ (300.00)			\$ (200.00)
Payments Received	2180	\$ (158,845.56)		2159	\$ (175,463.64)
Drafts	137	\$ (6,092.33)		126	\$ (5,199.83)
Monthly Outstanding balance		\$ 30,087.31			\$ 11,050.17
St. & SW Work Order	Completed 11/22	Open Work Orders		Completed 10/22	Open Work Orders
Tree limbs pickup	66	6		22	14
Potholes/road repair	46	37		19	40
Sinkholes		17			18
dead animals on ROW	1			1	0
Mowing		8			8
PUBLIC WORKS MISC		16			15
Sewer Misc		18		3	17
LT STATION /LEAK/BREAK		15		2	12
Ditching/Culvert/Drainage		62		1	62
Street Signs		16			24
TOTAL	113	195		48	210

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: December 8,
2022

AGENDA ITEM NO:

CONSENT
AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

-
- DISCUSSION:
- Around the World Christmas Parade – Saturday, December 10, 10:00 a.m.
 - City Administration Offices Closed in observance of Christmas – Friday and Monday, December 23th and 26th
 - City Administration Offices Closed in observance of New Years – Monday, January 2nd
 - Mayor and Board of Aldermen Work Session – Monday, January 9th, 6:30 p.m., City Hall, 5901 Terry Road
 - Mayor and Board of Aldermen Meeting – Thursday, January 12th, 7:00 p.m., City Hall, 5901 Terry Road

ATTACHMENTS:

Description

Upload Date

Type

File Name

No Attachments Available