CITY OF BYRAM
AGENDA FOR REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, JANUARY 27, 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: Remove Presentation by Alderman Moore and Update on Byram Police Department personnel issues (will be on the Feb. 10 Agenda), to include under Consent Agenda Items, item n: the approval of Arvest Equipment Finance contract for the financing of the Kenworth T370 Dumptruck (purchase was approved on the Nov. 11, 2021 Agenda) - Angela Richburg, City Clerk
   - **(b)** Presentation by Alderman Moore
6. **Approval of Consent Agenda Items**
   - **(a) Approval of Mayor and Board Meeting Minutes from January 13, 2022- Angela Richburg, City Clerk**
   - **(b) Approval of Mayor and Board Special Called Meeting Minutes from January 18, 2022- Angela Richburg, City Clerk**
   - **(c) Approval to extend the COVID-19 Proclamation - Angela Richburg, City Clerk**
   - **(d) $350.00 to The University of MS, registration for A. Richburg and L. White to attend the Annual MMCCA Spring Conference in Ridgeland, MS on April 27 - 29, 2022 (001-140-611)**
   - **(e) $200.00 to Extension Center for Governmental & Community Development, registration for C Elabor to attend Clerk Training in Ridgeland, MS on March 23-25, 2022 (001-140-611)**
   - **(f) Approval of Data Street Marketing contract for web site design in the amount of $10,000.00 (001-195-681)**
   - **(g) Approval of Contract and $4,840.00 to Slough Productions for Sound, Staging and Lighting Services for SBF 2020 (100-550-676)**
   - **(h) Approval of Contract and $2,800.00 for Band, Pop Fiction to perform at SBF on 6/17/22 (100-550-676)**
   - **(i) Approval of Contract and $3,300.00 for Band, Dexter Allen to perform at SBF on 6/17/22 (100-550-676)**
   - **(j) Approval of Contract and $3,000.00 for Band, Chad Wesley Band to**

perform at SBF on 6/18/22 (100-550-676)

(k) **Approval of Contract and $3,500.00 for Band, The Dukes of County to perform at SBF on 6/18/22 (100-550-676)**

(l) **Approval for C Franklin and A Walker to attend EMT class at AMR, in Jackson, MS, starting February 7, 2022, at no cost to the City of Byram - Fire Chief Fred Green**

(m) **$40.00 to AAA Tech Services, Jackson, MS, for BLS/CPR Renewal Class for Christopher Willis (001-260-611)**

(n) **Approval of Arvest Equipment Finance contract for the financing of the Kenworth T370 Dump truck - Angela Richburg, City Clerk**

Discussion/Action

7. **$451,672.09 Claims for January 5 through 19, 2022 - Angela Richburg, City Clerk**

8. **Discussion of Fire Department going from BLS service (Basic Life Support) to ALS service (Advanced Life Support) - Fred Green, Fire Chief**

9. **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**

10. **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**

11. **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**

12. **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**

13. **Approval to Continue the Public Hearing for the purpose of determining whether or not a Conditional Use for a Convenience Store/Gas Station shall be allowed until February 24, 2022- Attorney John Scanlon**

14. **Discussion of Brannan Road - Alderman Gibson**

15. **Discussion of Byram Estates mailbox issue - Alderman Gibson**

16. **Update on Byram Police Department personnel issues - Alderman Harris-Allen**

17. **Announcements**

- Mayor and Board of Aldermen Special Work Session – Monday, February 7th, 6:30

p.m., City Hall, 5901 Terry Road

- Mayor and Board of Aldermen Meeting – Thursday, February 10^{th}, 7:00 p.m., City Hall, 5901 Terry Road

18. Adjourn

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	January 27, 2022	AGENDA ITEM NO: (a)
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

DISCUSSION: Approval to Amend the Agenda: Remove: Presentation by Alderman Moore and Update on Byram Police Department personnel issues (

ATTACHMENTS:

Description	Upload Date
No Attachments Available	

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	January 27, 2022	AGENDA ITEM NO: (b)
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Presentation by Alderman Moore to 2 citizens in Ward 6

ATTACHMENTS:

Description	Upload Date	Type	File Name

No Attachments Available

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	January 27, 2022	AGENDA ITEM NO: (a)
CONSENT AGENDA:		TO:

FOR: Approval of Mayor and Board Meeting Minutes from January 13, 2022

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

Description	Upload Date	Type	File Name
minutes	1/24/2022	Backup Material	2022_1_13.pdf

CITY OF BYRAM
MINUTES FOR REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, JANUARY 13, 2022, 7:00 PM
City Hall, 5901 Terry Road

1. Welcome and Call to Order

Mayor Richard White called the meeting to Order at 7:00 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
Charlie Campbell, Alderman Ward III
Teresa Mack, Alderman Ward IV
Roschelle Gibson, Alderman Ward V
David Moore, Alderman Ward VI
Roshunda Harris-Allen, Alderman At Large
Angela Richburg, City Clerk
Legal Counsel Present: Attorney John Scanlon

5. Presented Items

a. Presentation by Alderman Moore

Motion to table the presentation until January 27
Moved By: Alderman Hosey
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Campbell, Mack, Gibson, Moore, Harris-Allen

b. Public Hearing for the purpose of determining whether or not a Conditional Use for a Convenience Store/Gas Station shall be allowed on the following described property located in the City of Byram, Mississippi: 3274 Davis Road, Tax Parcel Number 4851-97-3 Zoned C-4 Continued from October 28, 2021 - Attorney John Scanlon

Motion to continue until January 27th
Motion to Continue
Moved By: Alderman Hosey
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Campbell, Mack, Gibson, Moore, Harris-Allen

6. **Approval of Consent Agenda Items**

Motion to Approve items a through r

Moved By: Alderman Hosey
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Campbell, Mack, Gibson, Moore, Harris-Allen

- **(a) Approval of Mayor and Board Meeting Minutes from December 9, 2021- Angela Richburg, City Clerk**
- **(b) Approval to extend the COVID-19 Proclamation - Angela Richburg, City Clerk**
- **(c) Approval of new Senate Bill 2948 Flood Control Fund - Angela Richburg, City Clerk**
- **(d) Approval of Disposal List - all departments**
- **(e) $3,865.09 to Bridge & Watson, Inc invoice 122021 for annexation work (001-195-601)**
- **(f) $1,604.00 to National League of Cities, one year membership (001-195-622)**
- **(g) $1,435.00 to Virtual Academy for employee online training (001-200-611)**
- **(h) $626.00 Approval of estimated travel expense for Patrol Officer W. Skinner to attend RCTA at the MS NAS in Meridian, MS. "Patrol Officer's Response to Street Drugs" 02/06/2022-02/10/2022. There is no registration fee for this course (001-200-610)**
- **(i) $300.00 to MS Coalition Against Domestic Violence TRAC for annual membership dues for Chief D. Errington (001-200-622)**
- **(j) Approval for Officers B. Cameron, T. Johnson, R. Washington, & Det. M. Gibbs to attend Human Trafficking Training Feb. 23 & 24, 2022 in Pearl, MS. There is no registration or estimated travel expense for this class (001-200-611)**
- **(k) Approval for Chief Errington and B. Mitchell to attend NIBRS Training in Pearl, MS January 12, 2022. There is no registration or travel expense for this class**
- **(l) Approval of quote ID: Q-02278478 to enter into a contract with Thomson Reuters for CLEAR PRO for Govt. Law Enforcement Investigators. Contract terms: 12 mo. @ $205.00 to be paid yearly at $2,460.00 (001-200-681)**

(m) **Approval to promote a Police Officer Recruit to Police Officer I with an annual salary of $30,000.00 ($14.43/hour). This change will be effective 01/24/2022 - David W. Errington, Chief**

(n) **Approval of promotion of a Patrol Officer II to Detective II at a pay rate of $19.56/hour with $0.62/hour education pay effective 01/24/2022 - David W. Errington, Chief**

(o) **Approval to promote a Police Officer Recruit to Police Officer I with an annual salary of $30,000.00 ($14.43/hour). This change will be effective 01/24/2022 - David W. Errington, Chief**

(p) **$175.00 to NFPA, annual membership dues for F Green (001-260-622)**

(q) **$108,677.49 to Joe McGee Construction Co., payment #4 for Gary Road Bridge Projects, A, B & C (001-301-910)**

(r) **$64,734.11 to Hemphill Construction for Invoice #11012-1, Prisock Road Repairs (001-301-912)**

Discussion/Action

7. **$861,150.48 Claims from December 1, 2021 through January 5, 2022 - Angela Richburg, City Clerk**
Motion to Approve
Moved By: Alderman Campbell
Seconded By: Alderman Hosey
MOTION Passed
Ayes: Johnson, Hosey, Campbell, Gibson, Moore, Harris-Allen
Nays: Mack

8. **Acceptance of Fortenberry and Ballard's proposal for FY 20/21 Audit - Angela Richburg, City Clerk**
Motion to Approve the proposal as presented
Moved By: Alderman Hosey
Seconded By: Alderman Campbell
MOTION Passed
Ayes: Johnson, Hosey, Campbell, Mack, Gibson, Moore, Harris-Allen

9. **Discussion/Acceptance of Bank Depository Bids - Angela Richburg, City Clerk**
Motion to Approve the Bank Depository Bid submitted by Bank Plus of Byram
Moved By: Alderman Hosey
Seconded By: Alderman Campbell
MOTION Passed
Ayes: Johnson, Hosey, Campbell, Mack, Gibson, Moore, Harris-Allen

10. **Acceptance of AK Consulting & Security Services, LLC, GPS Electronic Monitoring to be used in conjunction with Court - Angela Richburg, City Clerk**

The Board held discussion regarding the issue of determining which private companies should be permitted to provide ankle monitoring service for the Byram Municipal Court, and the members of the Board agreed during discussion that the Municipal Court Judge has the inherent authority under applicable statutes to make judicial policy. The Board was advised that the Municipal Court Judge would be working with the City Attorney to institute a written policy for approving providers of ankle monitoring service, with an approval process which would rely on a supportive committee for reviewing potential providers and requirements, which would be entered as a standing order of the Court. The Board took no action.

11. Approval to hire a Reserve Patrol Officer. There is no salary associated with this position - David W. Errington, Chief

Approval to hire Josh Fuller as a Reserve Officer with a policy for the Reserve patrol unit to be brought for approval by the Board of Aldermen within six months.
Motion to Approve w/ Conditions
Moved By: Alderman Hosey
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Campbell, Mack, Gibson, Moore, Harris-Allen

12. Approval to hire a Police Recruit at $12.64/hour with full benefits. This is contingent upon successful completion of the hiring process - David W. Errington, Chief

Motion to Approve to hire Conner Martin as a Police Recruit at $12.64/hour with full benefits. This is contingent upon successful completion of the hiring process
Moved By: Alderman Campbell
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Campbell, Mack, Gibson, Moore, Harris-Allen

13. Approval to hire a Public Safety Records and Statistical Manager at $13.95/hour with full benefits. This is contingent upon successful completion of the hiring process - David W. Errington, Chief

Motion to Approve to hire Payton Watson as a Public Safety Records and Statistical Manager at $13.95/hour with full benefits. This is contingent upon successful completion of the hiring process
Moved By: Alderman Moore
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Campbell, Mack, Gibson, Moore, Harris-Allen

14. Emergency Bridge Repair - Bill Miley, Director of Public Works

Motion to proceed with getting a cost estimate on repairing the bridge, structure number SA25000000049, Location: SEC 9 T 4N R 1W
Moved By: Alderman Harris-Allen
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Campbell, Mack, Gibson, Moore, Harris-Allen

15. Property Maintenance Code and Public Nuisance Ordinance - Attorney John Scanlon

This will be the subject of the Special Work Session on February 7, 2022 at 6:30 p.m.

16. Departments' Monthly Report

No Action Taken

17. Announcements

No Action Taken

Motion to Amend the Agenda to include the Birthday Parade Application
Moved By: Alderman Johnson
Seconded By: Alderman Mack
MOTION Passed
Ayes: Johnson, Hosey, Campbell, Mack, Gibson, Moore, Harris-Allen

Motion to Approve the Birthday Parade Application on January 23, 2022
Moved By: Alderman Johnson
Seconded By: Alderman Mack
MOTION Passed
Ayes: Johnson, Hosey, Campbell, Mack, Gibson, Moore, Harris-Allen

18. Adjourn

Motion to Adjourn at 8:15 p.m.
Moved By: Alderman Campbell
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Campbell, Mack, Gibson, Moore, Harris-Allen

APPROVED: ____________________________ Date: _____________________
Richard White, Mayor

ATTEST: _______________________________ Date: _____________________
Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	January 27, 2022	AGENDA ITEM NO: (b)
CONSENT AGENDA:		TO:

FOR: Approval of Mayor and Board Special Called Meeting Minutes from January 18, 2022

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

Description	Upload Date	Type	File Name

No Attachments Available

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	January 27, 2022	AGENDA ITEM NO: (c)
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval to extend the COVID-19 Proclamation

INTRODUCED BY: Angela Richburg, City Clerk

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name
proclamation	3/23/2020	Backup Material	CORVID-19_Proclamation.pdf

PROCLAMATION

WHEREAS, on the 14th day of March, 2020, the Governor of the State of Mississippi, pursuant to the Constitution of the State of Mississippi and MCA Section 33-15-11(b)(17) (1972, as amended), declared a State of Emergency to exist in the State of Mississippi with respect to the worldwide outbreak of the novel coronavirus, identified as COVID-19 ; and

NOW THEREFORE, pursuant to MCA Section 33-15-17(d), and such other authority vested in me, and in furtherance of the declaration of the Governor of the State of Mississippi which is attached hereto, and for the reasons set forth therein, and finding that the risk of spread of COVID-19 constitutes a public emergency in the City of Byram, Mississippi, I Richard White, Mayor of the City of Byram, Mississippi do hereby declare a local emergency as defined in MCA Section 33-15-5(g) to exist in the City of Byram, Mississippi, and accordingly I direct that Byram's Comprehensive Emergency Plan be implemented as applicable and that, subject to an order from the Governor, the power and authority derived from MCA Section 33-15-17(c) be implemented as necessary.

FURTHER, all provisions provided by Miss. Code. Ann. § 33-15-1 et seq. should be available to the Mayor and the City to ensure the protection of the life, safety, and health of the residents of the City of Byram.

AND FURTHER, in accordance with MCA Section 33-15-17(d), the governing body of the City of Byram, Mississippi shall review and approve or disapprove the need for continuing the local emergency at its first regular meeting following such proclamation or at a special meeting legally called for such review. Thereafter, the governing body of the City of Byram shall review the need for continuing the local emergency at least every thirty (30) days until such local emergency is terminated, and shall proclaim the termination of such location emergency at the earliest possible date that conditions warrant.

During the local emergency, the governing body of the City of Byram, Mississippi may promulgate orders and regulations necessary to provide for the protection of life and property, including orders and regulations imposing a curfew within the designated boundaries where necessary to preserve the public order and safety. Such orders and regulations and amendments and rescissions thereof shall be in writing and shall be given widespread notice and publicity.

IN WITNESS WHEREOF, I have hereunto set my hand this the 16 day of March 2020.

Richard White, MAYOR

Attest:

Angela E. Richburg

Angela Richburg, City Clerk

STATE OF MISSISSIPPI

Office of the Governor

PROCLAMATION

WHEREAS, the State Health Officer has reported that there is a high risk for an outbreak of the novel coronavirus, identified as COVID-19, in the State of Mississippi; and

WHEREAS, on March 11, 2020, the Mississippi State Department of Health confirmed the first presumptive case of the novel coronavirus (COVID-19) in Mississippi and the Mississippi State Department of Health has since that time worked to identify, contact, and test others in Mississippi potentially exposed to COVID-19 in coordination with the United States Centers for Disease Control and Prevention (CDC); and

WHEREAS, COVID-19, a respiratory disease that can result in serious illness or death, is caused by the SARS-CoV-2 virus, which is a new strain of coronavirus that has not been previously identified in humans and can easily spread from person to person; and

WHEREAS, the CDC identifies the potential public health threat posed by COVID-19 both globally and in the United States as "very high", and has advised that person-to-person spread of COVID-19 will continue to occur globally, including within the United States; and

WHEREAS, on January 31, 2020, the United States Department of Health and Human Services Secretary Alex Azar declared a public health emergency for COVID-19 beginning on January 27, 2020, on March 11, 2020, the World Health Organization characterized COVID-19 as a pandemic, and on March 13, 2020, the President of the United States declared a nationwide state of emergency due to the coronavirus COVID-19 pandemic; and

WHEREAS, the CDC currently indicates there are approximately 106,000 confirmed cases of COVID-19 worldwide with 1,323 of those cases in the United States, and the Mississippi State Department of Health has now confirmed localized person-to-person spread of COVID-19 in Mississippi, significantly increasing the risk of exposure and infection to Mississippi's general public and creating an extreme public health risk that may spread quickly; and

WHEREAS, on March 4, 2020, I signed Executive Order No. 1457 to create the Mississippi Coronavirus (COVID-19) Preparedness and Response Planning Steering Committee chaired by the Mississippi State Health Officer in order to coordinate and assist with efforts related to implementation and review of Mississippi's pandemic preparedness and response to hazards related to the outbreak of COVID-19; and

WHEREAS, the Mississippi State Department of Health has instituted a Public Health Incident Management Team to manage the public health aspects of this outbreak; and

WHEREAS, the Mississippi Emergency Management Agency, State Emergency Operations Center, is coordinating resources across state government to support the Mississippi State Department of Health and local officials in alleviating the impact to people, property, and infrastructure and is assessing the magnitude and long-term effects of the incident with the Mississippi State Department of Health; and

WHEREAS, the worldwide outbreak of COVID-19 and the effects of its extreme risk of person-to-person transmission throughout the United States and Mississippi significantly impact the life and health of our people, as well as the economy of Mississippi; and

WHEREAS, the risk of spread of COVID-19 within Mississippi constitutes a public emergency that may result in substantial injury or harm to life, health, and property within Mississippi.

NOW, THEREFORE, I, Tate Reeves, Governor of the State of Mississippi, pursuant to the Constitution of the State of Mississippi and Miss. Code Ann. § 33-15-11(b)(17), do hereby declare that a State of Emergency exists in the State of Mississippi, and direct that the

Mississippi Comprehensive Emergency Management Plan be implemented. Pursuant to Miss. Code Ann § 33-15-11(c), state agencies and departments are directed to utilize state resources and to do everything reasonably possible to assist communities and entities affected by the outbreak.

As a result of this event, I also hereby direct the Mississippi State Department of Health, the Mississippi Emergency Management Agency, and other agencies, boards, and commissions, to identify and provide appropriate personnel for conducting necessary and ongoing incident related assessments.

FURTHER, I direct the following:

Pursuant to Miss. Code Ann. § 33-15-11(c)(1) the provisions of state statutes, rules, regulations or orders may be temporarily suspended or modified if compliance with such provisions would prevent, hinder, or delay action necessary to cope with this outbreak.

Health care facilities that have invoked their emergency operation plans in response to this outbreak may implement the "alternative standards of care" plans provided therein, and such are declared to be the state approved standard of care in health care facilities to be executed by health care professionals and allied professions and occupations providing services in response to this outbreak.

All health care professionals and assisting personnel executing in good faith under the "alternative standards of care" are hereby declared to be "Emergency Management Workers" of the State of Mississippi for the purposes of Miss. Code Ann. Title 41.

The State Health Officer shall inform members of the public on how to protect themselves and actions being taken in response to this outbreak.

The Mississippi State Department of Health and Mississippi Emergency Management Agency seek federal assistance as may be available.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 14th day of March, in the year of our Lord, two thousand and twenty, and of the Independence of the United States of America, the two hundred and forty-fourth.

TATE REEVES
GOVERNOR

BY THE GOVERNOR

MICHAEL D. WATSON, JR.
SECRETARY OF STATE

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	January 27, 2022	AGENDA ITEM NO: (d)
CONSENT AGENDA: $350.00		TO: The University of MS

FOR: registration for A. Richburg and L. White to attend the Annual MMCCA Spring Conference

ACCOUNT NO: 001-140-611

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

Description	Upload Date	Type	File Name
registration	1/20/2022	Backup Material	MMCCA.pdf

THE UNIVERSITY of MISSISSIPPI

OUTREACH AND CONTINUING EDUCATION
Jackson Avenue Center

City of Byram
Attn: Linda White
Post Office Box 720222
Byram, MS 39272
lwhite@byram-ms.us

Invoice Number:	OR 220320
Date of Invoice:	January 13, 2022
Due Date:	February 13, 2022

INVOICE

51st Annual Spring Conference - MMCCA

April 27-29, 2022

Qty	Description	Unit Price	Total
2	Registration Fee Attendees: Linda White, Angela Richburg *After March 11, 2022, the fee will increase to $195	$ 175.00	$ 350.00
	TOTAL DUE		$ 350.00

RECEIVED
JAN 18 2022
BYRAM PURCHASING

Please send a check made payable to *The University of Mississippi* to the address listed below:
The University of Mississippi • Outreach and Continuing Education • Attn: Accounts Receivable • P.O. Box 1848 • University, MS 38677-1848
Phone: (662) 915-2102 • Fax: (662) 915-5138

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: January 27, 2022

AGENDA ITEM NO: (e)

CONSENT AGENDA: $200.00

TO: Extension Center for Governmental & Community Development

FOR: C Elabor to attend Clerk Training in Ridgeland, MS on March 23-25, 2022

ACCOUNT NO: 001-140-611

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

Description	Upload Date	Type	File Name
invoice	1/20/2022	Backup Material	CMC_registration.pdf
registration	12/20/2021	Backup Material	registration.pdf

Extension Center for Governmental & Community Development

INVOICE

Mississippi State University Extension Service
Phone:(662)325-3141; Fax (662)325-8954
Box 9643; Mississippi State, MS 39762

MISSISSIPPI STATE UNIVERSITY™ EXTENSION
Center for Government & Community Development

TO:
Cynthia Elabor

Deputy City Clerk, Byram

P O Box 720222

Byram, Mississippi 39272

DESCRIPTION	AMOUNT
Certified Municipal Clerks (CMC) Program Session Registration Fee Cynthia Elabor Ridgeland March 23-25	200
TOTAL	$200.00

Note: I understand that if I register for the course but do not attend, the registration fee is still due and payable. A course registration may be cancelled without penalty if cancellation takes place on or before the Friday prior to the day the class is scheduled to start.

Make all checks payable to
Extension Center for Governmental & Community Development
City Clerk Program
Box 9643
Mississippi State, MS 39762

If you have any questions concerning this invoice, contact Jason Camp 662-325-3141 or Jason.Camp@msstate.edu

2022 Spring Academy
Certified Municipal Clerk
Program (CMC) for Municipal Clerks,
Tax Collectors and Deputies

When and Where:

Oxford March 9-11- Oxford Conference Center, 102 Ed Perry Blvd Oxford, MS

Ridgeland March 23-25-Embassy Suites 200 Township Ave, Ridgeland, MS 39157

Hattiesburg March 30-April 1 -Hattiesburg-Holiday Inn 6553 US Hwy 49 Hattiesburg, MS

Topics
Agendas & Meetings
Budgeting & Fixed Assets
Diversity in the Workplace
Election Overview
Law I

Wednesday, Thursday, and Friday we will convene at 8:00 AM. Breakfast (7:15 AM) will be provided on Wednesday, Thursday, and Friday. Lunch (12:00 PM) will be provided on Wednesday and Thursday. We will adjourn Friday at 12 PM.

Link to Registration: https://fs8.formsite.com/MSUGCD/SpringCMC/index.html

Hotel reservations must be made by:

OXFORD: $99.00 a night **Booking Deadline: February 9th**
TownePlace Suites – (662-238-3522)
Book your group rate for CITY CLERKS TRAINING

HATTIESBURG: $96.00 a night **Booking Deadline: March 16th**
Holiday Inn Hattiesburg – 601-990-9340

Ridgeland: $139.00 a night **Booking Deadline: March 8th**
Embassy Suites Ridgeland – 601-607-7112

For Additional Information Contact Jason Camp: 662-325-3141 or E-mail: Jason.Camp@msstate.edu

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	January 27, 2022	AGENDA ITEM NO: (f)
CONSENT AGENDA: $10,000.00		TO: Data Street Marketing

FOR: contract for web site design

ACCOUNT NO: 001-195-681

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

Description	Upload Date	Type	File Name
Contract	1/19/2022	Backup Material	Web_Site_Contract.pdf

STATEMENT OF WORK & CONTRACT

Effective [1/18/2022] ("Effective Date"), Data Street Marketing ("Consultant") and City of Byram ("Company"), a [Mississippi] corporation, agree (this "Agreement") as follows:

1. Services and Payment

Consultant agrees to undertake and complete the Services (as defined in the attached proposal) in accordance with and on the schedule specified in Exhibit A. As the only consideration due Consultant regarding the subject matter of this Agreement, Company will pay Consultant in accordance with Exhibit A.

2. Ownership; Rights; Proprietary Information; Publicity.

2.1. Company shall own all right, title and interest (including patent rights, copyrights, trade secret rights, mask work rights, trademark rights, sui generis database rights and all other rights of any sort throughout the world) relating to any and all inventions (whether or not patentable), works of authorship, mask works, designations, designs, know-how, ideas and information made or conceived or reduced to practice, in whole or in part, by Consultant in connection with Services or any Proprietary Information (as defined below) (collectively, "Inventions") and Consultant will promptly disclose and provide all Inventions to Company. All Inventions are works made for hire to the extent allowed by law. In addition, if any Invention does not qualify as a work made for hire, Consultant hereby makes all assignments necessary to accomplish the foregoing ownership. Consultant shall further assist Company, at Company's expense, to further evidence, record and perfect such assignments, and to perfect, obtain, maintain, enforce, and defend any rights assigned. Consultant hereby irrevocably designates and appoints Company and its agents as attorneys in fact to act for and in Consultant's behalf to execute and file any document and to do all other lawfully permitted acts to further the foregoing with the same legal force and effect as if executed by Consultant.

2.2. Consultant agrees that all Inventions and all other business, technical and financial information (including, without limitation, the identity of and information relating to customers or employees) Consultant develops, learns or obtains in connection with Services or that are received by or for Company in confidence, constitute "Proprietary Information." Consultant will hold in confidence and not disclose or, except in performing the Services, use any Proprietary Information. However, Consultant shall not be obligated under this paragraph with respect to information Consultant can document is or becomes readily publicly available without restriction through no fault of Consultant. Upon termination and as otherwise requested by Company, Consultant will promptly return to Company all items and copies containing or embodying Proprietary Information, except that Consultant may keep its personal copies of its compensation records and this Agreement. Consultant also recognizes and agrees that Consultant has no expectation of privacy with respect to Company's telecommunications, networking or information processing systems (including, without limitation, stored computer files, e-mail messages and voice messages) and that Consultant's activity, and any files or messages, on or using any of those systems may be monitored at any time without notice.Consultant further agrees that any property situated on the Company's premises and owned, leased or otherwise possessed by the Company, including computers, computer files, email, voicemail, storage media, filing cabinets or other work areas, is subject to inspection by Company personnel at any time with or without notice.

2.3. As additional protection for Proprietary Information, Consultant agrees that during the period over which it is (or is supposed to be) providing Services (i) and for one year thereafter, Consultant will not encourage or solicit any employee or consultant of Company to leave Company for any reason, and (ii) Consultant will not engage in any activity that is in any way competitive with the business or demonstrably anticipated business of Company, and Consultant will not assist any other person or organization in competing or in preparing to compete with any business or demonstrably anticipated business of Company.

2.4. To the extent allowed by law, Section 2.1 and any license to Company hereunder includes all rights of paternity, integrity, disclosure and withdrawal and any other rights that may be known as or referred to as "moral rights," "artist's rights," "droit moral," or the like. Furthermore, Consultant agrees that notwithstanding any rights of publicity, privacy or otherwise (whether or not statutory) anywhere in the world and without any further compensation, Company may and is hereby authorized to use Consultant's name in connection with promotion of its business, products and services and to allow others to do so.To the extent any of the foregoing is ineffective under applicable law, Consultant hereby provides any and all ratifications and consents necessary to accomplish the purposes of the foregoing to the extent possible. Consultant will confirm any such ratifications and consents from time to time as requested by Company.

2.5. If any part of the Services or Inventions is based on, incorporates, or is an improvement or derivative of, or cannot be reasonably and fully made, used, reproduced, distributed or otherwise exploited without using or violating technology or intellectual property rights owned or licensed by Consultant and not assigned hereunder, Consultant hereby grants Company and its successors a perpetual, irrevocable, worldwide royalty-free, nonexclusive, sublicensable right and license to exploit and exercise all such technology and intellectual property rights in support of Company's exercise or exploitation of the Services, Inventions, other work performed hereunder, or any assigned rights (including any modifications, improvements and derivatives of any of them).

3. Warranty

Consultant warrants that: (i) the Services will be performed in a professional and workmanlike manner and that none of such Services or any part of this Agreement is or will be inconsistent with any obligation Consultant may have to others; (ii) all work under this Agreement shall be Consultant's original work and none of the Services or Inventions or any development, use, production, distribution or exploitation thereof will infringe, misappropriate or violate any intellectual property or other right of any person or entity (including, without limitation, Consultant); (iii) Consultant has the full right to provide the Company with the assignments and rights provided for herein; (iv) Consultant shall comply with all applicable laws and Company safety rules in the course of performing the Services and (v) if Consultant's work requires a license, Consultant has obtained that license and the license is in full force and effect.

4. Termination

If either party materially breaches a material provision of this Agreement, the other party may terminate this Agreement upon (30) days written notice unless the breach is cured within the notice period. Company also may terminate this Agreement at any time, with or without cause, upon (30) days' notice, but, if (and only if) with or without cause, Company shall upon termination pay Consultant all unpaid and undisputed amounts due for Services completed prior to notice of termination. Sections 2 (subject to the limitations on Section 2.3 stated therein) through 8 of this Agreement and any remedies for breach of this Agreement shall survive any termination or expiration. Company may communicate such obligations to any other (or potential) client or employer of Consultant.

5. Relationship of the Parties

Notwithstanding any provision hereof, for all purposes of this Agreement each party shall be and act as an independent contractor and not a partner, joint venturer, or agent of the other and shall not bind nor attempt to bind the other to any contract. Consultant is an independent contractor and is solely responsible for all taxes, withholdings, and other statutory or contractual obligations of any sort, including, but not limited to, workers' compensation insurance. Consultant agrees to indemnify, defend and save Company harmless from any and all claims and threatened claims by any third party, including employees of either party, arising out of, under or in connection with:

5.1. The death or bodily injury of any third party, including any agent, employee, customer, business invitee or business visitor of Company but only to the extent caused or contributed to by Consultant, or the damage, loss or destruction of any tangible personal or real property but only to the extent caused or contributed to by the Consultant; or

5.2. An act or omission of Consultant in its capacity as an employer of a person and arising out of or relating to: (i) federal, state or other laws or regulations for the protection of persons who are members of a protected class or category or persons, (ii) sexual discrimination or harassment, (iii) work related injury or death, (iv) accrued employees benefits and (v) any other aspect of the employment or contractual relationship or its termination (including claims for breach of an express or implied contract of employment) and which, with respect to each of the clauses (i) through (v) arose when the person asserting the claim, demand, charge, action or other proceeding was or purported to be an employee or independent contractor of Consultant.

6. Assignment

This Agreement and the services contemplated hereunder are personal to Consultant and Consultant shall not have the right or ability to assign, transfer, or subcontract any obligations under this Agreement without the written consent of Company. Any attempt to do so shall be void.

7. Notice

All notices under this Agreement shall be in writing, and shall be deemed given when personally delivered, sent by confirmed telecopy or other electronic means, or three (3) days after being sent by prepaid certified or registered U.S. mail to the address of the party to be noticed as set forth herein or such other address as such party last provided to the other by written notice.

8. Miscellaneous

The failure of either party to enforce its rights under this Agreement at any time for any period shall not be construed as a waiver of such rights. No changes or modifications or waivers to this Agreement will be effective unless in writing and signed by both parties. In the event that any provision of this Agreement shall be determined to be illegal or unenforceable, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement shall otherwise remain in full force and effect and enforceable. This Agreement shall be governed by and construed in accordance with the laws of the state of Mississippi without regard to the conflicts of laws provisions thereof. Any legal action or proceeding relating to this Agreement shall be brought exclusively in the state or federal courts located in Hinds County, Jackson, MS, and each party consents to the jurisdiction thereof. In any action or proceeding to enforce rights under this Agreement, the prevailing party will be entitled to recover costs and attorneys' fees. Headings herein are for convenience of reference only and shall in no way affect the interpretation of the Agreement. Any breach or threatened breach of Sections 2, 3, or 6 this Agreement will cause irreparable harm to the Company for which damages would not be an adequate remedy, and, therefore, the Company is entitled to injunctive relief with respect thereto (without the necessity of posting any bond) in addition to any other remedies. This Agreement constitutes the complete and exclusive agreement between the parties concerning its subject matter and supersedes all prior or contemporaneous agreements or understandings, written or oral, concerning the subject matter described herein.

EXHIBIT A

SERVICES & FEES

Web Development Services:

The consultant will perform web development and management services for the company as described in the recommendations page of the highlighted tier labeled "option 3" of the attached proposal. This will include ongoing maintenance and management of the website upon publication.

Duration of Service:

The terms of service are as follows: Tentatively 14-18 weeks for site architecture, design/development, and publication upon approval of the client. Site management will begin on the first of the month following publication and end exactly one year from that date unless renewed by the client. This agreement is subject to change at the discretion of the consultant based on client feedback, requested revisions, and external factors out of the consultant's control. In the event that the duration of service or the scope of management changes by either party an updated contract or addendum will be sent and approved via signature by the client and consultant prior to moving forward.

Service Fees:

Web Development will be paid in the total amount of $10,000 on a 50/25/25 model which is defined as 50% upon contract signature, 25% of the remaining total upon structure & design approval, and the remaining balance due upon final approval prior to publication. Annual Website Management will be paid in monthly installments totaling the amount of $4,200 and will be invoiced based on a net 30 period on the 1st of the month following publication. Monthly Installments will be invoiced in the amount of $350/month for 12 months unless agreed upon duration is paid in full prior to site publication.

******Website Development (All Builds)***

Structured within SEO best practices. Built to be Responsive to scale. $200 of price includes 1 year of hosting, domain purchase and SSL certificate.

******Website Management***

Any structural changes will incur an additional charge

Work that exceeds the 5 hour allocated per month will incur a charge of $50/hr. thereafter upon

Work that exceeds the 5 hour allocated per month will incur a charge of $50/hr. thereafter upon approval.

NEXT STEPS

1. Please read the contract on the previous page to make sure you understand all the details involved with us working together. It's really important to us that everything is transparent and understood from the beginning so that we lay a solid foundation for a great working relationship.
2. If you have any questions at all, please let us know. We're happy to clarify any points and there may be some items that we can sort out together. We're committed to finding the best way to work together.
3. Once you feel confident about everything and are ready to move forward, please click the 'sign here' button below.
4. Sign in the box that pops up to make the acceptance official.
5. Once we receive notification of your acceptance, we'll contact you shortly to sort out next steps and get the project rolling.
6. We'll email you a separate copy of the signed contract for your records.
7. If you'd like to speak to us by phone, don't hesitate to call 2253296399.

Zach Kilshaw
Data Street Marketing

Zach Kilshaw
2022-01-18 10:15:07 (AST)

Richard White
City of Byram

SIGNATURE
Richard White

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	January 27, 2022	AGENDA ITEM NO: (g)
CONSENT AGENDA: $4,840.00		TO: Slough Productions

FOR: Sound, Staging and Lighting Services for SBF 2020

ACCOUNT NO: 100-550-676

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

Description	Upload Date	Type	File Name
Contract	1/24/2022	Backup Material	Sound_Contract.pdf

Contract for Sound, Staging and Lighting Services

SLOUGH PRODUCTIONS/SAM SLOUGH

The following shall constitute an ('AGREEMENT") on this day, _12th of _January 2022, between SLOUGH PRODUCTIONS ("SP") and the City of Byram, MS, the ("PURCHASER") of the rental equipment and services for audio, lighting and staging.

1) Engagement: SP shall provide production services of an "audio, lighting, and staging" in the style for your music event, "Byram Swinging Bridge Festival" on the date of June 17th-June 18th. The PURCHASER will be responsible for all fees/penalties/legal actions due to reproduction, copyright, for any of the music performed at their event by musicians. SP is to be known as FREE AND CLEAR of any legal action, civil cases, or any of their expenses due to reproduction of any music.
2) Compensation: The PURCHASER will be responsible by this agreement for the "FULL AMOUNT OWED FOR SERVICES RENDERED" by end of the day of the event, performance(s), payable to in the amount of ***$4,840.00***.

Once SP is "ON SITE" of the event location(s) and has placed any equipment out of the delivery vehicles, the full requirement of "COMPENSATION" is enacted. In the situation where the "FULL AMOUNT" is not paid, SP has all rights, under the law, to recover the FULL AMOUNT from the PURCHASER by LEGAL MEANS and the PURCHASER will be responsible for SP's LEGAL EXPENSES, FEES, FILINGS, EXPERT WITNESS EXPENSISES and any other expenses incurred.

3) Damages: Under the situation where damages caused during the time SP's equipment and crew are "ONSITE" at the PURCHASERS location of designation, the PURCHASER will be responsible for all damages to any equipment caused by attendees, their employees, theft, weather, riots, crowd disruptions. Only the crew of SP, Purchasers staff and musicians playing, will be allowed on the stage area at any time. The PURCHASER shall have security on site after hours 11:00pm, or end of the day performances thru 8:00am of each day/night of the event and the day before due to load in on the 16th. The PURCHASER will be given an invoice of the "REPLACEMENT COST ONLY" of damage equipment with shipping included, to the purchaser and the purchaser has 2 days to review and pay such invoice in FULL by bank check or cash.

4) **Weather: There is always the unfortunate situation of outside events being the weather. In the event of poor, bad weather, which can cause damage to any equipment, SP representative(s), and guest, SP shall have all rights, to postpone or cancel the event in which to keep the public, crew members and our equipment safe. The representative of SP must inform the PURCHASER or one of their personnel of such decision. The PURCHASER shall have to responsible general liability/loss insurance for the event, including which covers the event and equipment while under contract with SP.**
5) **To make the use of power to operate, SP will be suppling our own power via generator.**
6) **We will need the day prior to your event on the 16th to setup.**
7) **Food for SP Crew: Lunch and dinner food for 4 people.**

Equipment to be rented and services provided:

- **Line Array Sound System. RCF HDL-20a**
- **RCF AS-8006 Subs**
- **8 Turbo Sound TFX-AN 5 Monitors**

- Midas FOH console Midas M32 and Enntec lighting control
- Truss as needed Lighting
- 6 Moving Head Lights
- 5 Wash Lights plus effect lighting
- 2- Blinders
- Side Stage Monitoring Console Behringer x32
- Full Complementary Mics, Mic Stands, cabling
- Due to the power output of our sound system, delay speakers may not be needed, so a determination will be made of site.
- We require a minimum of dedicated 300 amps, 120v 3 phase power. (SP) Supplies.
- 1 Backline Drum Kit is available if needed

SIGNITURE X________________________________ Position_________________

DATE X____________________________________

In signing this "AGREEMENT", The Purchaser Agrees with all aspects on the Contract.

Contact Information:

Sam Slough
ssgrumman1964@gmail.com
108 Trails End, Flora, MS, 39071
601-750-9666

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	January 27, 2022	AGENDA ITEM NO: (h)
CONSENT AGENDA: $2,800.00		TO: Pop Fiction/Brian Jones

FOR: Pop Fiction to perform at SBF on 6/17/22

ACCOUNT NO: 100-550-676

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

Description	Upload Date	Type	File Name
contract	1/20/2022	Backup Material	Pop_Fiction.pdf

Phoenix Rises Music Group, LLC

755 N. Congress Street
Jackson, MS 39202
601.566.3489
phoenix_rises_music@icloud.com

Contract

Any and All Riders Attached Hereto Are Made A Part Hereof

The Agreement is being entered into on 1/20/2022 by and between the agency and the purchaser / place of engagement. Whereas, the purchaser of music (herein called "Purchaser") is a business or organization desiring to hire entertainment, and whereas the agency (herein called "Phoenix Rises Music Group") are desiring to furnish the Purchaser their services. Therefore in consideration of the promises of the parties and for other good and valuable consideration as set forth below, the Purchaser agrees to hire the Performer and the Performer agrees to perform for the Purchaser upon the terms and conditions as set forth in this agreement. The agent (herein called "Agency") is Phoenix Rises Music Group.

** In the event that performance cannot be held due to any Act of God including weather, the price will still remain locked in and the deposit will still remain valid. Both parties, meaning buyer and artist, will agree upon a mutual set date within a 3 month timeframe from the date of the canceled event. **

1. Engagement : Outdoor Event

2. Purchaser: City of Byram % 2022 Swinging Bridge Festival

3. Performer : Pop Fiction

4. Engagement Dates : June 17, 2022

5. Type of Engagement : Concert Performance

6. Full Price Agreed Upon : $2800 Flat Guarantee USD

***No Taxes will be held from full price agreed upon at time of show* Band is to provide a W- 9 to Purchaser directly, if requested.**

Doors Open : TBD by Purchaser
Load In : TBA w/Sam Slough (Production)
Show Starts : 5:30 PM
Performance Time : Approx : 2 Hours
Set Lengths : 5:30 PM - 7:30 PM

7. Commission or Deposit Schedule: 50% of Gross due within 30 days of receipt of contract (2/20/2022). Total due is $1400 via cashiers / certified checks and made payable to Brian Jones at the address listed above. Please indicate if wiring / money transfer is requested and we will provide you with the acct/routing number. If you'd rather use PayPal or Venmo, we can accommodate with this as well. Remaining balance of $1400 is due on DOS.

8. Special Provisions :

- **Professional Sound & Monitors : Provided by Venue. Band to provide all Backline.**
- **Purchaser Accomadations : 1 case of stage water, 4 black stage hand towels, meals for 5 / preshow. Private dressing area is needed prior to and after show or equivalent dressing area.**
- **Merchandise Split : 100% to Artist**
- **Recorded Music : 100% to Artist**
- **Venue Capacity - Determined by local jurisdiction and ordinances.**
- **Guest List : Band is allotted 5 guests.**
- **Venue Curfew - As set forth by local ordinances / neighborhood association.**
- **Age Restriction : Set forth by venue.**
- **Social Media : Both parties responsible for marketing the event on all forms of social media through posting, creation of events, etc, if applicable and**

not a private event. Any monetary marketing is the responsibility of the artist. Artist shall be provided with the direct URL for ticketing site whereas we can post this on all social media outlets, etc, if applicable.

PURCHASER shall pay all other necessary expenses in connection therewith, PURCHASER AND ARTIST agrees to pay all sales and AMUSEMENT, as well as all STATE and FEDERAL taxes which may result from performance with no deductions whatsoever from artist guarantee on the day of show. It is expressly understood by the PURCHASER and the ARTIST who are party to this contract that neither Phoenix Rises Music Group nor its officers or employees or independent contractors are liable for the performance breach of any provisions contained herein. PURCHASER agrees to furnish at its own expense all that is necessary for the proper presentation of the entertainment presentation at performace. ARTIST shall have the right to APPROVE THE CHOICE of any other performers and reserve the right to regulate set lengths and times.

Both parties have read, understand, and agree to the conditions and terms of this contract and any riders attached to this contract and agreement.

____

Signature of Purchaser / Buyer

____Brian Jones ________1/20/2022

Authorized Agent % PhoenixRisesMusicGroup

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	January 27, 2022	AGENDA ITEM NO: (i)
CONSENT AGENDA: $3,300.00		TO: Dexter Allen/Brian Jones

FOR: Dexter Allen to perform at SBF on 6/17/22

ACCOUNT NO: 100-550-676

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	contract	1/20/2022	Backup Material	Dexter_Allen_-_2022.docx

Phoenix Rises Music Group, LLC

755 N. Congress Street
Jackson, MS 39202
601.566.3489
phoenix_rises_music@icloud.com

Contract

Any and All Riders Attached Hereto Are Made A Part Hereof

The Agreement is being entered into on 1/20/2022 by and between the agency and the purchaser / place of engagement. Whereas, the purchaser of music (herein called "Purchaser") is a business or organization desiring to hire entertainment, and whereas the agency (herein called "Dirty Outlaw Entertainment") are desiring to furnish the Purchaser their services. Therefore in consideration of the promises of the parties and for other good and valuable consideration as set forth below, the Purchaser agrees to hire the Performer and the Performer agrees to perform for the Purchaser upon the terms and conditions as set forth in this agreement. The agent (herein called "Agency") is DOE LLC / Dirty Outlaw Entertainment.

** Any Acts of God including it not limited to acts such as inclement weather, emergency illnesses, Covid-19 regulations in which prohibits the show from occurring will not result in a price increase or decrease for either buyer or artist. In the event that the show must be canceled due to any of the aforementioned, the deposit will still be valid and in effect and both parties will mutually agree upon a new scheduled date to take place within 90 days of the canceled date. **

1. Engagement : 2022 Swinging Bridge Festival Outdoor Event

2. Purchaser: City of Byram % Swinging Bridge Festival, Byram, MS

3. Performer : Dexter Allen

4. Engagement Dates : June 17, 2022

5. Type of Engagement : Concert Performance

6. Full Price Agreed Upon : $3300 USD Flat Guarantee. 50% Deposit due within 30 days of execution of contract. Certified / Cashiers checks may be sent and made payable to Brian Jones at the address listed above. If wiring / fee transfers are required, please inquire for routing/account/bank info. $1650 due. Remaining balance of $1650 to be paid DOS to band directly.

***No Taxes will be held from full price agreed upon at time of show* Band is to provide a W- 9 to Purchaser directly, if requested.**

Doors Open : As Set Forth by Buyer
Load In : TBA w/Production (Sam Slough)
Show Starts : As set forth by venue
Show Ends : As set forth by venue
Performance Time : 2 hours
Set Lengths : 8 PM - 10 PM

7. Commission or Deposit Schedule : Deposit Schedule listed above.

8. Special Provisions :

- **Professional Sound & Monitors : Provided by venue. Band to provide all Backline.**
- **Purchaser Accomadations : 1 case of stage water, 6 small stage towels, Meals for 6 before show.**
- **Merchandise Split : 100% to Artist**
- **Recorded Music : 100% to Artist**
- **Venue Capacity - N/A**
- **Venue Curfew - As set forth by local ordinances.**
- **Age Restriction : All Ages**
- **Radius Clause : N/A**
- **Social Media : Both parties responsible for marketing the event on all forms of social media through posting, creation of events, etc. Any monetary**

marketing is the responsibility of the artist. Artist shall be provided with the direct URL for ticketing site whereas we can post this on all social media outlets, etc.

PURCHASER shall pay all other necessary expenses in connection therewith, PURCHASER AND ARTIST agrees to pay all sales and AMUSEMENT, as well as all STATE and FEDERAL taxes which may result from performance with no deductions whatsoever from artist guarantee on the day of show. It is expressly understood by the PURCHASER and the ARTIST who are party to this contract that neither Phoenix Rises Music Group nor its officers or employees or independent contractors are liable for the performance breach of any provisions contained herein. PURCHASER agrees to furnish at its own expense all that is necessary for the proper presentation of the entertainment presentation at performace. ARTIST shall have the right to APPROVE THE CHOICE of any other performers and reserve the right to regulate set lengths and times.

Both parties have read, understand, and agree to the conditions and terms of this contract and any riders attached to this contract and agreement.

____

Signature of Purchaser / Buyer / Artist

______**Brian Jones ________________1/20/2022**

Authorized Agent ℅ PhoenixRisesMusicGroup

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: January 27, 2022

AGENDA ITEM NO: (j)

CONSENT AGENDA: $3,000.00

TO: Chad Wesley Band/Brian Jones

FOR: Chad Wesley Band to perform at SBF on 6/18/22

ACCOUNT NO: 100-550-676

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

Description	Upload Date	Type	File Name
contract	1/20/2022	Backup Material	Chad_Wesley.pdf

Phoenix Rises Music Group, LLC

755 N. Congress Street
Jackson, MS 39202
601.566.3489
phoenix_rises_music@icloud.com

Contract

Any and All Riders Attached Hereto Are Made A Part Hereof

The Agreement is being entered into on 1/20/2022 by and between the agency and the purchaser / place of engagement. Whereas, the purchaser of music (herein called “Purchaser”) is a business or organization desiring to hire entertainment, and whereas the agency (herein called “Phoenix Rises Music Group”) are desiring to furnish the Purchaser their services. Therefore in consideration of the promises of the parties and for other good and valuable consideration as set forth below, the Purchaser agrees to hire the Performer and the Performer agrees to perform for the Purchaser upon the terms and conditions as set forth in this agreement. The agent (herein called “Agency”) is Phoenix Rises Music Group.

** In the event that performance cannot be held due to any Act of God including weather, the price will still remain locked in and the deposit will still remain valid. Both parties, meaning buyer and artist, will agree upon a mutual set date within a 3 month timeframe from the date of the canceled event. **

1. Engagement : Outdoor Event

2. Purchaser: City of Byram % 2022 Swinging Bridge Festival

3. Performer : Chad Wesley Band

4. Engagement Dates : June 18, 2022

5. Type of Engagement : Concert Performance

6. Full Price Agreed Upon : $3000 Flat Guarantee USD

***No Taxes will be held from full price agreed upon at time of show* Band is to provide a W- 9 to Purchaser directly, if requested.**

Doors Open : TBD by Purchaser
Load In : TBA w/Sam Slough (Production)
Show Starts : 8 PM
Performance Time : 2 Hours
Set Lengths : 8 PM - 10 PM

7. Commission or Deposit Schedule: 50% of Gross due within 30 days of receipt of contract (2/20/2022). Total due is $1500 via cashiers / certified checks and made payable to Brian Jones at the address listed above. Please indicate if wiring / money transfer is requested and we will provide you with the acct/routing number. If you'd rather use PayPal or Venmo, we can accommodate with this as well. Remaining balance of $1500 is due on DOS.

8. Special Provisions :

- **Professional Sound & Monitors : Provided by Venue. Band to provide all Backline.**
- **Purchaser Accomadations : 1 case of stage water, 4 black stage hand towels, meals for 5 / preshow. Private dressing area is needed prior to and after show or equivalent dressing area.**
- **Merchandise Split : 100% to Artist**
- **Recorded Music : 100% to Artist**
- **Venue Capacity - Determined by local jurisdiction and ordinances.**
- **Guest List : Band is allotted 5 guests.**
- **Venue Curfew - As set forth by local ordinances / neighborhood association.**
- **Age Restriction : Set forth by venue.**
- **Social Media : Both parties responsible for marketing the event on all forms of social media through posting, creation of events, etc, if applicable and**

not a private event. Any monetary marketing is the responsibility of the artist. Artist shall be provided with the direct URL for ticketing site whereas we can post this on all social media outlets, etc, if applicable.

PURCHASER shall pay all other necessary expenses in connection therewith, PURCHASER AND ARTIST agrees to pay all sales and AMUSEMENT, as well as all STATE and FEDERAL taxes which may result from performance with no deductions whatsoever from artist guarantee on the day of show. It is expressly understood by the PURCHASER and the ARTIST who are party to this contract that neither Phoenix Rises Music Group nor its officers or employees or independent contractors are liable for the performance breach of any provisions contained herein. PURCHASER agrees to furnish at its own expense all that is necessary for the proper presentation of the entertainment presentation at performace. ARTIST shall have the right to APPROVE THE CHOICE of any other performers and reserve the right to regulate set lengths and times.

Both parties have read, understand, and agree to the conditions and terms of this contract and any riders attached to this contract and agreement.

____

Signature of Purchaser / Buyer

____Brian Jones _________1/20/2022
Authorized Agent % PhoenixRisesMusicGroup

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: January 27, 2022

AGENDA ITEM NO: (k)

CONSENT AGENDA: $3,500.00

TO: The Dukes of Country/Brian Jones

FOR: The Dukes of County to perform at SBF on 6/18/22

ACCOUNT NO: 100-550-676

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	contract	1/20/2022	Backup Material	Dukes_of_Country.docx

Phoenix Rises Music Group, LLC

755 N. Congress Street
Jackson, MS 39202
601.566.3489
phoenix_rises_music@icloud.com

Contract

Any and All Riders Attached Hereto Are Made A Part Hereof

The Agreement is being entered into on1/20/2022 by and between the agency and the purchaser / place of engagement. Whereas, the purchaser of music (herein called "Purchaser") is a business or organization desiring to hire entertainment, and whereas the agency (herein called "Phoenix Rises Music Group") are desiring to furnish the Purchaser their services. Therefore in consideration of the promises of the parties and for other good and valuable consideration as set forth below, the Purchaser agrees to hire the Performer and the Performer agrees to perform for the Purchaser upon the terms and conditions as set forth in this agreement. The agent (herein called "Agency") is Phoenix Rises Music Group.

** Any Acts of God including it not limited to acts such as inclement weather, emergency illnesses, Covid-19 regulations in which prohibits the show from occurring will not result in a price increase or decrease for either buyer or artist. In the event that the show must be canceled due to any of the aforementioned, the deposit will still be valid and in effect and both parties will mutually agree upon a new scheduled date to take place within 90 days of the canceled date. **

1. Engagement : Outdoor Event

2. Purchaser: City of Byram % 2022 Swinging Bridge Festival

3. Performer : The Dukes of Country

4. Engagement Dates : June 18, 2022

5. Type of Engagement : Concert Performance

6. Full Price Agreed Upon : $3500 USD Flat Guarantee.

***No Taxes / Ticketing Fees will be held from full price agreed upon at time of show* Band is to provide a W- 9 to Purchaser directly, if requested.**

Doors Open : TBD by Purchaser
Load In : TBA w/Production (Sam Slough)
Show Starts : 5:30 PM - 7:30 PM
Performance Time : 2 hours

7. Commission or Deposit Schedule: 50% Deposit of aforementioned gross amount due by 2/20/2022, upon its execution within 30 days of contract date. Amount due is $1750 with remaining balance of $1750 to be paid DOS to band directly. Deposit can be mailed via certified/cashiers check or money order to Brian Jones at the address listed above. If you would like to use a wire transfer service, please add an additional $25 to cover wire fee and we can provide routing/account information. If you'd like to use PayPal or Venmo. The addresses are below and please use Friends / Family if using PayPal to avoid additional fees.
PayPal Address : ink_and_guitars@icloud.com
Venmo Address : @Brian-Jones-757

8. Special Provisions :
- **Professional Sound & Monitors : Provided by Venue. Band to provide all Backline.**
- **Purchaser Accomadations : 1 cases of stage water, 5 black stage hand towels, Meals for 5 / preshow on site.**
- **Merchandise Split : 100% to Artist**
- **Recorded Music : 100% to Artist**
- **Venue Capacity - Determined by local jurisdiction and ordinances.**
- **Guest List : Band is allotted 5 guests.**
- **Venue Curfew - As set forth by local ordinances / neighborhood association.**
- **Age Restriction : Set forth by venue.**

- **Radius Clause : N/A**
- **Social Media : Both parties responsible for marketing the event on all forms of social media through posting, creation of events, etc, if applicable and not a private event. Any monetary marketing is the responsibility of the artist. Artist shall be provided with the direct URL for ticketing site whereas we can post this on all social media outlets, etc, if applicable.**
- **Band agrees to a M&G Session at Merch Booth for 45 Minutes pre or post show at no charge to the buyer/promoter.**

PURCHASER shall pay all other necessary expenses in connection therewith, PURCHASER AND ARTIST agrees to pay all sales and AMUSEMENT, as well as all STATE and FEDERAL taxes which may result from performance with no deductions whatsoever from artist guarantee on the day of show. It is expressly understood by the PURCHASER and the ARTIST who are party to this contract that neither Phoenix Rises Music Group nor its officers or employees or independent contractors are liable for the performance breach of any provisions contained herein. PURCHASER agrees to furnish at its own expense all that is necessary for the proper presentation of the entertainment presentation at performace. ARTIST shall have the right to APPROVE THE CHOICE of any other performers and reserve the right to regulate set lengths and times.

Both parties have read, understand, and agree to the conditions and terms of this contract and any riders attached to this contract and agreement.

____
Signature of Purchaser / Buyer

____Brian Jones _________1/20/2022
Authorized Agent % PhoenixRisesMusicGroup

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	January 27, 2022	AGENDA ITEM NO: (l)
CONSENT AGENDA: No cost		TO: AMR

FOR: C Franklin and A Walker to attend EMT class starting February 7, 2022, in Jackson, MS

ACCOUNT NO:

INTRODUCED BY: Fire Chief Fred Green

ATTACHMENTS:

Description	Upload Date	Type	File Name
Confirmation letter from AMR	1/11/2022	Cover Memo	BRN3C2AF424C3BC_004302.pdf

AMR
A Global Medical Response Solution

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

To whom it may concern,

This is to verify that Mr. Christopher Franklin and Mr. Anthony Walker representing the Byram Fire Department has been accepted in to the AMR EMT program with an official start date of February 7th

Sincerely,

Malcolm Robinson
Program Director
AMR CMS

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	January 27, 2022	AGENDA ITEM NO: (m)
CONSENT AGENDA: $40.00		TO: AAA Tech Services, Jackson, MS

FOR: BLS/CPR Renewal Class for Christopher Willis

ACCOUNT NO: 001-260-611

INTRODUCED BY: Fire Chief Fred Green

ATTACHMENTS:

Description	Upload Date	Type	File Name
Invoice from AAA Tech Services	1/19/2022	Cover Memo	BRN3C2AF424C3BC_004317.pdf

INVOICE

From: **AAA Tech Services**
6821 Franklin D. Roosevelt Drive
Jackson, MS 39213
Tel # 601-351-5378

Invoice For: Byram Fire Dept
200 Byram Parkway
Byram, MS 39272

Invoice ID **2112**
Issue Date 11/13/2022
Due Date
Terms

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
BLS/CPR Renewal Class Christopher Willis	1.00	$40.00	$40.00
		SUBTOTAL	
		TAX RATE	
		TAX	
		AMOUNT DUE	**$40.00**

Notes

This will be a renewal class for firefighter to get recertified. Thank you for allowing us to service your needs. Hope to continue to work together in the future. Thank you....

AAA Tech Services
aaatechservices2014@yahoo.com

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	January 27, 2022	AGENDA ITEM NO: (n)
CONSENT AGENDA:		TO:

FOR: Approval of Arvest Equipment Finance contract f

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

DISCUSSION: Approval of Arvest Equipment Finance contract for the financing of the Kenworth T370 Dump truck. This was the lowest of 2 quotes.

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	quotes	1/26/2022	Backup Material	Financing.pdf

ARVEST®
EQUIPMENT FINANCE

The following is a quote for financing an upcoming equipment purchase for ***City of Byram, MS.*** The equipment cost and description is in conjunction with our partnership with ***Truckworx*** and preliminary proposal information provided herein.

Date:	Friday, January 21, 2022
Provided for:	***Truckworx***
Provided by:	***Sam Raner***
Customer:	***City of Byram, MS***
Customer Location:	***Byram, MS***
Equipment Description:	***Kenworth T370***
Equipment Cost:	***$118,000.00***
Delivery Date:	TBD
Term/Rate/Payments:	**36 Months @ 2.25%; 36 monthly payments of $3,412.17**
Contract Type:	***Equipment Finance Agreement***

The above financing quote assumes the following:

- **PAYMENTS HAVE NO APPLICABLE TAXES ADDED**
- Proposal is pending the review of requested financial information, equipment valuation, and subsequent approval of same.
- All quoted balloons, terms, and pricing subject to credit and asset management review and subject to change.
- Proposal is valid for 90 days.
- Rates are prepared internally.
- Title to be held in ***Legal Municipality Name*** for the entirety of the lease contract.

Thank you for the opportunity to provide this finance proposal. There are other financing options available. If after your review, you would like to pursue another alternative, please feel free to contact me via phone at ***(501) 400-5448*** or email at ejohnston@arvest.com.

Sincerely,

Eric Johnston
Regional Account Manager

Linda White

From: Cindy Hamning <cindy.hamning@bxs.com>
Sent: Monday, January 24, 2022 11:36 AM
To: Linda White
Subject: [External]Re: [External]Re: Financing

We can do a fixed rate of 4.49% for 36 months (3 yrs).

Thanks,

Cindy Hamning / Vice President / Relationship Manager
BancorpSouth Bank / 5767 Terry Rd, Byram, Ms 39272
(Direct) 601-968-1565 / (Fax) 601-969-6954
E-mail: cindy.hamning@bxs.com
NMLS ID: 758289

On Mon, Jan 24, 2022 at 8:57 AM Linda White <lwhite@byram-ms.us> wrote:

I am so sorry for your loss!

If you can get me a proposal today:

It's a Kenworth T370 Dump truck in the amount of $118,000.00. We are wanting a 3 year monthly or annual payment.

Thank you,

Linda White, CMC

City of Byram

P.O.Box 720222

Byram, MS 39272

601-372-7746 ext. 102

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	January 27, 2022	AGENDA ITEM NO: 7.
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

DISCUSSION: $451,672.09 Claims for January 5 through 19, 2022

INTRODUCED BY: Angela Richburg, City Clerk

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	Claims	1/24/2022	Backup Material	Claims.pdf

CITY OF BYRAM

Claims Docket

01/05/2022 to 01/19/2022

JANUARY 28, 2022 CHECK RUN

Paid Claims:

PACKET # 6908	$257,830.30	AGENDA RUN, UTILITIES, M ISC	Pages 1-2 attached

Unpaid Claims:

PACKET # 6910	$193,841.79	01/28/2022 2nd A.P.	Pages 3-8 attached
Total Claims:	$451,672.09		

City of Byram, MS

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APPKT006908 - 01/14/2022 AGENDA RUN, UTILITIES, MISC

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	DKT0030007					215.73
	3134394070	CIRCUIT	Invoice	01/01/2022	CIRCUIT	001-200-609	215.73
00009	BRIDGE & WATSON, INC	DKT0030008					3,865.09
	12202021	ANNEXATION WORK	Invoice	12/20/2021	ANNEXATION WORK	001-195-601	3,865.09
00417	C SPIRE WIRELESS	DKT0030009					1,964.26
	01072022	CELL PHONES ALL DEPTS 12/08/2021 -	Invoice	01/07/2022	CELL PHONES ALL DEPTS 12/08/2021 -	001-140-606	81.70
						001-200-606	331.59
						001-200-606	995.57
						001-260-606	34.33
						001-260-606	236.85
						001-280-606	94.74
						001-301-606	94.74
						001-550-606	47.37
						400-700-606	47.37
00631	CITY OF BYRAM	DKT0030010					73,720.51
	01142022-1	JANUARY 2022 BOND & INTEREST	Invoice	01/14/2022	JANUARY 2022 BOND & INTEREST	400-900-991	30,000.00
	01142022-2	JANUARY 2022 PAYROLL AND A/P TRAI	Invoice	01/14/2022	JANUARY 2022 PAYROLL AND A/P TRAI	400-000-005	24,444.44
	01142022-3	JANUARY 2022 DUE TO/FROM TRANSF	Invoice	01/14/2022	JANUARY 2022 DUE TO/FROM TRANSF	400-000-148	19,276.07
0005	ENTERGY	DKT0030011					17.51
	280005102167	BYRAM SWINGING BRIDGE 10/13/202	Invoice	01/05/2022	BYRAM SWINGING BRIDGE 10/13/202	001-550-630	17.51
0005	ENTERGY	DKT0030012					13.17
	280005101286	BYRAM SWINGING BRIDGE 09/21/202	Invoice	01/04/2022	BYRAM SWINGING BRIDGE 09/21/202	001-550-630	13.17
0005	ENTERGY	DKT0030013					16.88
	195006516004	BYRAM SWINGING BRIDGE 11/15/202	Invoice	01/06/2022	BYRAM SWINGING BRIDGE 11/15/202	001-550-630	16.88
00860	HEMPHILL CONSTRUCTION CO	DKT0030014					64,734.11
	110121-1	PRISOCK ROAD REPAIRS	Invoice	01/13/2022	PRISOCK ROAD REPAIRS	001-301-912	64,734.11
00596	HOLIDAY INN HOTEL & SUITES	DKT0030015					396.00
	01132022	CONF # 42077058, WESLEY SKINNER, I	Invoice	01/13/2022	CONF # 42077058, WESLEY SKINNER, I	001-200-610	396.00
02474	JOE MCGEE CONSTRUCTION COI	DKT0030016					108,677.49
	01132022	PAYMENT #4 FOR GARY RD BRIDGE PR	Invoice	01/13/2022	PAYMENT #4 FOR GARY RD BRIDGE PR	001-301-910	108,677.49
02540	JONES, DON	DKT0030017					31.53
	01132022	SEWER REFUND (ACCT # 1-2086-00)	Invoice	01/13/2022	SEWER REFUND (ACCT # 1-2086-00)	400-000-156	31.53

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APPKT006908 - 01/14/2022 AGENDA RUN, UTILITIES, MISC

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02073	MS COALITION DOMESTIC VIOLE	DKT0030018					300.00
	01132022	ANNUAL MEMBERSHIP - CHIEF DAVID	Invoice	01/13/2022	ANNUAL MEMBERSHIP - CHIEF DAVID	001-200-622	300.00
00980	NATIONAL LEAGUE OF CITIES	DKT0030019					1,604.00
	176504	ANNUAL MEMBERSHI8P	Invoice	12/15/2021	ANNUAL MEMBERSHI8P	001-195-622	1,604.00
00689	NFPA	DKT0030020					175.00
	8070816X	ANNUAL MEMBERSHIP - CHIEF FRED G	Invoice	01/13/2022	ANNUAL MEMBERSHIP - CHIEF FRED G	001-260-622	175.00
02542	RICHARDSON, ALTA	DKT0030021					664.02
	01142022	REIMBURSEMENT - CANCELED COBRA	Invoice	01/14/2022	REIMBURSEMENT - CANCELED COBRA	001-000-123	664.02
02360	VIRTUAL ACADEMY	DKT0030022					1,435.00
	VA7367	EMPLOYEE ONLINE TRAINING	Invoice	12/07/2021	EMPLOYEE ONLINE TRAINING	001-200-611	1,435.00

Total Claims: 16 **Total Payment Amount: 257,830.30**

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City of Byram, MS

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APPKT006910 - 01/28/2022 2nd 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
02494	AD & S, INC.	DKT0030023					15,298.00
	2022010602	PO5688 - GREEN BIT MULTISCAN FING	Invoice	01/12/2022	PO5688 - GREEN BIT MULTISCAN FING	001-200-916	15,298.00
02047	AMAZON CAPITAL SERVICES	DKT0030024					261.42
	11DG-YRKD-FMG1	1099 NEC TAX FORMS 2021	Invoice	01/05/2022	1099 NEC TAX FORMS 2021	001-140-500	28.99
	1KY3-4Q99-HQCY	REPORTERS NOTEBOOK	Invoice	01/08/2022	REPORTERS NOTEBOOK	001-200-500	39.98
	1RC3-T4RD-9WG6	DRUM UNIT	Invoice	01/13/2022	DRUM UNIT	001-200-500	113.25
	1XQ3-X9CC-F76P	ENVELOPES (HR)	Invoice	01/14/2022	ENVELOPES	001-140-500	49.98
	4723460	CALENDARS, DISINFECTANT SPRAY	Invoice	12/27/2021	CALENDARS, DISINFECTANT SPRAY	001-195-505	11.94
						001-260-500	9.98
						400-700-500	7.30
00161	AT & T	DKT0030025					214.61
	6702676602	VPOCDS 12/01/2021 - 12/31/2021	Invoice	01/01/2022	VPOCDS 12/01/2021 - 12/31/2021	001-200-609	214.61
00161	AT & T	DKT0030026					35.07
	01112022	NCIC MONITORING 01/11/2022 - 02/1	Invoice	01/11/2022	NCIC MONITORING 01/11/2022 - 02/1	001-200-609	35.07
00042	AT&T	DKT0030027					473.38
	PD01112022	POLICE DEPARTMENT PHONES 01/11/	Invoice	01/11/2022	POLICE DEPARTMENT PHONES 01/11/	001-200-605	473.38
01277	AT&T MOBILITY	DKT0030028					53.24
	01092022	HOT SPOT	Invoice	01/09/2022	HOT SPOT	001-140-606	53.24
00750	AUTO ZONE	DKT0030029					29.19
	3850124390	BATTERY	Invoice	12/09/2021	BATTERY	001-260-505	22.00
	3850146810	BRAKE PADS	Invoice	01/08/2022	BRAKE PADS	001-260-570	29.19
	3850150883	RETURN - BATTERY	Credit Memo	01/14/2022	RETURN - BATTERY	001-260-505	-22.00
01689	AXON ENTERPRISE, INC	DKT0030030					440.40
	INUS042891	PO5767-11010 EXTEND. PERF. POWER	Invoice	12/30/2021	PO5767-11010 EXTEND. PERF. POWER	001-200-503	440.40
02439	BANCORP SOUTH EQUIPMENT FI	DKT0030031					22,674.02
	01082022	LEASE # 109243 GRAPPLE LOADER	Invoice	01/08/2022	LEASE # 109243 GRAPPLE LOADER	001-301-820	19,003.48
						001-301-830	3,670.54

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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
02351	BERKLEY INSURANCE COMPANY	DKT0030032					41,466.00
	40015496 011022	COMMERCIAL/AUTO/INLAND MARINE	Invoice	01/10/2022	COMMERCIAL/AUTO/INLAND MARINE	001-140-625	544.96
						001-195-625	1,343.83
						001-200-625	2,207.77
						001-200-625	10,354.53
						001-200-625	4,568.85
						001-260-625	4,703.54
						001-260-625	4,904.78
						001-260-625	3,553.54
						001-280-625	817.45
						001-301-625	671.93
						001-301-625	2,724.88
						001-301-625	1,475.30
						001-550-625	817.46
						400-700-625	671.93
						400-700-625	1,089.95
						400-700-625	1,015.30
01441	BUFORD PLUMBING COMPANY,	DKT0030033					993.41
	183316	PO 5811 WATER PIPE BROKEN AT CITY	Invoice	01/14/2022	PO 5811 WATER PIPE BROKEN AT CITY	001-195-560	993.41
00123	CAPITAL ONE TRADE CREDIT	DKT0030034					76.58
	11302021	CLEANING, JANITORIAL & OTHER SUPF	Invoice	11/30/2021	CLEANING, JANITORIAL & OTHER SUPF	001-190-510	20.91
						001-280-505	55.67
01197	CINTAS CORPORATION #210	DKT0030035					72.24
	4106721159	UNIFORM RENTALS	Invoice	01/05/2022	UNIFORM RENTALS	001-301-535	26.63
						001-550-535	1.69
						400-700-535	7.80
	4107438916	UNIFORM RENTALS	Invoice	01/12/2022	UNIFORM RENTALS	001-301-535	26.63
						001-550-535	1.69
						400-700-535	7.80
02511	CITY OF JACKSON DEPT OF PUBLI	DKT0030036					18,884.42
	01032022	TRAHON USAGE 11/01/2021 - 11/30/2	Invoice	01/03/2022	TRAHON USAGE 11/01/2021 - 11/30/2	400-700-633	18,884.42
01283	COOPER ELECTRIC MOTOR SERVI	DKT0030037					5,266.73
	35571	PO5795 PUMP REPAIR BOB WHITE	Invoice	01/05/2022	PO5795 PUMP REPAIR BOB WHITE	400-700-556	2,535.00
	35573	PO5794 PUMP REPAIR ROBINSON EST/	Invoice	01/05/2022	PO5794 PUMP REPAIR ROBINSON EST/	400-700-577	2,731.73
00280	DEVINEY EQUIPMENT	DKT0030038					33,281.20
	01012022	PO 5673 KUBOTA MX6000HST TRACTC	Invoice	01/01/2022	PO 5673 KUBOTA MX6000HST TRACTC	001-301-916	33,281.20
00757	DIER, LARRY MICHAEL	DKT0030039					4,550.00
	346509	PO5799 LIFT STATION PUMP OUT PARI	Invoice	01/03/2022	PO5799 LIFT STATION PUMP OUT PARI	400-700-635	350.00
	346513	PO5806 SIWELL MEADOWS LIFT STATI	Invoice	01/13/2022	PO5806 SIWELL MEADOWS LIFT STATI	400-700-635	1,400.00
	346514	PO5807 MEAGAN ST LIFT STATION PUI	Invoice	01/13/2022	PO5807 MEAGAN ST LIFT STATION PUI	400-700-635	2,800.00

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02414	DIVERSIFIED COMPANIES, LLC	DKT0030040					252.88
	43304	PRINT PROCESS MAIL - DECEMBER FILI	Invoice	12/23/2021	PRINT PROCESS MAIL - DECEMBER FILI	400-700-681	252.88
00018	ELLIOTT SECURITY & ELECTRONI(	DKT0030041					307.00
	20439	SERVICE CALL/VANISHING CONTACT	Invoice	12/21/2021	SERVICE CALL/VANISHING CONTACT	001-301-575	135.00
	20467	MONTHLY MONITORING	Invoice	01/01/2022	MONTHLY MONITORING	001-195-605	45.00
						001-301-605	28.50
						400-700-605	28.50
	20550	SERVICE CALL/BATTERY FOR DSC PORT	Invoice	01/05/2022	SERVICE CALL/BATTERY FOR DSC PORT	001-195-575	70.00
0005	ENTERGY	DKT0030042					2,884.12
	10015981937	COLLECTIVE BILL (TRAFFIC SIGNALS) #	Invoice	01/19/2022	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631	353.60
	185006575665	PW 231 SOUTHPOINTE DR 12/07/202:	Invoice	01/13/2022	PW 231 SOUTHPOINTE DR 12/07/202:	001-301-630	237.54
						400-700-630	237.55
	230005018375	PD-2 130 SOUTHPOINTE DR STE G 12/	Invoice	01/13/2022	PD-2 130 SOUTHPOINTE DR STE G 12/	001-200-630	52.85
	235005919976	PD 141 SOUTHPOINTE DR 12/07/2021	Invoice	01/13/2022	PD 141 SOUTHPOINTE DR 12/07/2021	001-200-630	817.08
	520001589300	FD 200 BYRAM PKWY 12/08/2021 - 01	Invoice	01/14/2022	FD 200 BYRAM PKWY 12/08/2021 - 01	001-260-630	1,185.50
0005	ENTERGY	DKT0030043					5,511.89
	10015981938	COLLECTIVE BILL (SEWER) # 10201798	Invoice	01/19/2022	COLLECTIVE BILL (SEWER) # 10201798	400-700-632	5,511.89
00941	ENVIRONMENT MASTERS	DKT0030044					398.00
	108335833	PO5804 FD PLANNED MAINTENANCE	Invoice	01/10/2022	PO5804 FD PLANNED MAINTENANCE	001-260-575	398.00
00913	FIRST NATIONAL BANK OF OMAH	DKT0030045					1.75
	01122022 9053	FINANCE CHARGE	Invoice	01/12/2022	FINANCE CHARGE	001-140-681	1.75
00913	FIRST NATIONAL BANK OF OMAH	DKT0030046					14.99
	INV127676145 9053	COURT ZOOM MTG 01/13/2022 - 02/1	Invoice	01/13/2022	COURT ZOOM MTG 01/13/2022 - 02/1	001-110-681	14.99
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0030047					6,047.55
	NP61418841	VEHICLE FUEL FOR 01/03/2022 - 01/0!	Invoice	01/10/2022	VEHICLE FUEL FOR 01/03/2022 - 01/0!	001-200-525	1,853.51
						001-260-525	338.64
						001-280-525	59.64
						001-301-525	148.74
						001-301-525	60.01
						001-301-525	323.58
						001-550-525	-60.01
						400-700-525	-148.74
						400-700-525	198.21
	NP61449009	VEHICLE FUEL FOR 01/10/2022 - 01/1(	Invoice	01/17/2022	VEHICLE FUEL FOR 01/10/2022 - 01/1(	001-200-525	2,318.74
						001-260-525	258.79
						001-280-525	172.25
						001-301-525	263.83
						001-550-525	56.76
						001-550-525	212.86
						400-700-525	47.50
						400-700-525	-56.76

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Docket of Claims Register

APPKT006910 - 01/28/2022 2nd A.P.

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01208	GALLS QUARTERMASTER	DKT0030048					210.27
	020090601	PO5772-STREAMLIGHT STINGER W/A(	Invoice	12/28/2021	PO5772-STREAMLIGHT STINGER W/A(	001-200-559	210.27
02157	GIBSON, CODY	DKT0030049					200.00
	01142022	CAUSE # 21-1379	Invoice	01/14/2022	CAUSE # 21-1379	001-110-672	200.00
00090	HOME DEPOT CREDIT SERVICES	DKT0030050					1.93
	5020978	MINI REPLACEMENT BULBS/EXT CORD	Invoice	12/03/2021	MINI REPLACEMENT BULBS/EXT CORD	001-190-505	21.76
	OAC-000000005	CREDIT ON ACCOUNT	Credit Memo	11/25/2021	CREDIT ON ACCOUNT	001-190-505	-19.83
00066	INNOVATIVE COMPUTER SOLUTI	DKT0030051					5,692.50
	117175	PD - CLOUD SERVER HOSTING	Invoice	01/01/2022	PD - CLOUD SERVER HOSTING	001-200-681	350.00
	117176	I CLOUD HOSTING	Invoice	01/01/2022	I CLOUD HOSTING	001-195-650	1,982.50
	117177	MONTHLY SERVICE CONTRACT	Invoice	01/01/2022	MONTHLY SERVICE CONTRACT	001-110-650	150.00
						001-140-650	502.50
						001-190-650	120.00
						001-195-650	502.50
						001-200-650	1,005.00
						001-260-650	720.00
						001-280-650	120.00
						001-301-650	240.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0030052					240.00
	117176-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	01/01/2022	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00
00069	JACKSON PAPER	DKT0030053					190.38
	1268002	COPY PAPER	Invoice	12/20/2021	COPY PAPER	001-110-500	63.46
						001-140-500	63.46
						001-190-500	5.29
						001-200-500	31.73
						001-280-500	5.30
						001-301-500	10.57
						400-700-500	10.57
00264	KENTWOOD SPRINGS	DKT0030054					50.91
	10602189 011422	CH WATER	Invoice	01/14/2022	CH WATER	001-190-505	50.91
00239	LISA B YAZDANI, PH.D., P.L.L.C.	DKT0030055					250.00
	01072022	PSYCHOLOGICAL EVALUATION	Invoice	01/07/2022	PSYCHOLOGICAL EVALUATION	001-200-699	250.00
01145	MEA CARES	DKT0030056					180.00
	304204 010322	PRE-EMPLOYMENT PHYSICALS	Invoice	01/03/2022	PRE-EMPLOYMENT PHYSICALS	001-260-699	180.00
01784	MS ELEVATOR, LLC	DKT0030057					375.00
	2769	PO5800 FD SEMI-ANNUAL ELEVATOR	Invoice	01/01/2022	PO5800 FD SEMI-ANNUAL ELEVATOR	001-260-650	375.00

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Docket of Claims Register

APPKT006910 - 01/28/2022 2nd A.P.

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00085	OFFICE DEPOT	DKT0030058					129.47
	207622964002	FOLDERS	Invoice	11/22/2021	FOLDERS	001-140-500	10.78
	212037595001	STAPLES, PAPERCLIPS, SORTER, MOUSI	Invoice	11/22/2021	STAPLES, PAPERCLIPS, SORTER, MOUSI	001-200-500	45.83
	217338578001	PAPER, CUPS	Invoice	12/22/2021	PAPER, CUPS	001-195-505	7.80
						001-301-505	65.06
00085	OFFICE DEPOT	DKT0030059					5.29
	217339313001	BATTERIES	Invoice	12/21/2021	BATTERIES	400-700-505	5.29
00096	O'REILLY AUTOMOTIVE STORES,	DKT0030060					83.35
	1676-459284	WIPER BLADES, MINI BULB	Invoice	11/30/2021	WIPER BLADES, MINI BULB	001-200-570	37.88
	1676-460796	TIRE SHINE, CLOTHS	Invoice	12/12/2021	TIRE SHINE, CLOTHS	001-550-505	16.98
	1676-463913	CAPSULE	Invoice	01/04/2022	CAPSULE	001-200-570	28.49
01258	P. F. PETTIBONE & CO	DKT0030061					98.75
	181532	MINUTE BOOK PAPER/S & H	Invoice	12/29/2021	MINUTE BOOK PAPER/S & H	001-140-500	98.75
00345	PRECISION PEST MANAGEMENT	DKT0030062					355.00
	36238	PD PEST CONTROL	Invoice	01/18/2022	PD PEST CONTROL	001-200-560	65.00
	36239	PW PEST CONTROL	Invoice	01/18/2022	PW PEST CONTROL	001-301-560	25.00
						400-700-560	25.00
	36240	DAVIS ROAD PARK PEST CONTROL	Invoice	01/18/2022	DAVIS ROAD PARK PEST CONTROL	001-550-560	50.00
	36241	FD PEST CONTROL	Invoice	01/18/2022	FD PEST CONTROL	001-260-560	125.00
	36242	CH PEST CONTROL	Invoice	01/18/2022	CH PEST CONTROL	001-195-560	65.00
00848	PUCKETT MACHINERY COMPAN\	DKT0030063					148.82
	P00C6149786	BATTERY (SKID STEER)	Invoice	12/31/2021	BATTERY (SKID STEER)	001-301-575	148.82
01158	REFLECTIVE APPAREL FACTORY, I	DKT0030064					954.74
	1974130	PO 5734 LINERS/JACKETS	Invoice	12/14/2021	PO 5734 LOGOS	001-301-535	78.00
						400-700-535	48.00
					PO 5734 LINERS/JACKETS	001-301-535	74.90
					PO 5734 LINERS/JACKETS	001-301-535	100.35
					PO 5734 LINERS/JACKETS	001-301-535	56.95
					PO 5734 LINERS/JACKETS	001-301-535	105.90
					PO 5734 LINERS/JACKETS	001-301-535	41.45
					PO 5734 LINERS/JACKETS	400-700-535	48.95
					PO 5734 LINERS/JACKETS	400-700-535	52.95
					PO 5734 LINERS/JACKETS	400-700-535	33.45
					PO 5734 LINERS/JACKETS	400-700-535	33.45
					PO 5734 LINERS/JACKETS	400-700-535	37.45
					PO 5734 LINERS/JACKETS W/LOGO	001-301-535	242.94
00089	REVELL HARDWARE	DKT0030065					44.10
	175872/4	RECTOR SEAL, GLOVES, WASHER	Invoice	01/03/2022	RECTOR SEAL, GLOVES, WASHER	400-700-505	44.10

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00089	REVELL HARDWARE	DKT0030066					52.07
	175482/4	STAKE TENT	Invoice	12/07/2021	STAKE TENT	001-195-505	11.18
	175888/4	BLADES, PRIMER	Invoice	01/04/2022	BLADES, PRIMER	001-550-504	28.81
	175926/4	BENGAL FIRE ANT KILLER	Invoice	01/05/2022	BENGAL FIRE ANT KILLER	001-200-505	12.08
00901	ROBERT J YOUNG COMPANY INC	DKT0030067					523.17
	INV4574807	PD COPIER	Invoice	01/03/2022	PD COPIER	001-200-650	220.82
	INV4574808	PATROL 12/01/2021 - 12/31/2021	Invoice	01/03/2022	PATROL 12/01/2021 - 12/31/2021	001-200-650	63.75
	INV4574809	C I D 12/01/2021 - 12/31/2021	Invoice	01/03/2022	C I D 12/01/2021 - 12/31/2021	001-200-650	63.75
	INV4574810	COURT COPIER 12/01/2021 - 12/31/2(	Invoice	01/03/2022	COURT COPIER 12/01/2021 - 12/31/2(	001-110-650	174.85
02541	SHIPP'S TRUCK SPECIALIST, INC	DKT0030068					490.16
	20872	PO5798 FD ENGINE 2 FRONT END ALI	Invoice	01/03/2022	PO5798 FD ENGINE 2 FRONT END ALI	001-260-570	490.16
00442	SUNBELT FIRE, INC	DKT0030069					129.39
	332727	AIR VALVE/VALVE EXTENSIONS	Invoice	01/12/2022	AIR VALVE/VALVE EXTENSIONS	001-260-570	129.39
00340	THORNTON, MELVIN G	DKT0030070					884.51
	79275	PO5803 2013 DODGE 1500 REPAIR PT	Invoice	12/30/2021	PO5803 2013 DODGE 1500 REPAIR PT	001-301-570	474.59
	79325	PO5801-1803-REPAIR/REPLACE BRAKE	Invoice	01/06/2022	PO5801-1803-LABOR REPAIR/REPLACE	001-200-570	179.95
					PO5801-1803-REPAIR/REPLACE BRAKE	001-200-570	130.02
	79347	OIL FILTER & LUBE	Invoice	01/10/2022	OIL FILTER & LUBE	001-260-570	99.95
01909	TRANSUNION RISK AND ALTERN/	DKT0030071					160.00
	4845521 01012022	SEWER COLLECTIONS 12/01/2021 - 12	Invoice	12/31/2021	12/01/2021 - 12/31/2021	400-700-681	160.00
01252	TRAVIS, GREGORY J	DKT0030072					400.00
	2022-001	POLYGRAPH EXAMS	Invoice	01/06/2022	POLYGRAPH EXAMS	001-200-699	400.00
00091	TYLER TECHNOLOGIES, INC	DKT0030073					19,189.85
	025-364305	MAINTENANCE 03/01/2022 - 02/28/2(	Invoice	01/19/2022	MAINTENANCE 03/01/2022 - 02/28/2(	001-140-650	13,784.73
						001-190-650	1,790.25
						001-195-650	849.54
						001-200-650	216.71
						001-280-650	849.54
						001-301-650	849.54
						400-700-650	849.54
01597	U S POST OFFICE - BYRAM	DKT0030074					70.00
	01202022	ANNUAL P.O. BOX FEE FOR #720222	Invoice	01/20/2022	ANNUAL P.O. BOX FEE FOR #720222	001-195-608	70.00
01446	W.E. BLAIN AND SONS, INC.	DKT0030075					2,117.00
	16119	PO5796 CONTRACTORS SURFACE	Invoice	12/17/2021	PO5796 CONTRACTORS SURFACE	001-301-572	2,088.00
	16135	CONTRACTOR'S SURFACE	Invoice	12/24/2021	CONTRACTOR'S SURFACE	001-301-572	29.00
00314	WHITE SANDS, INC	DKT0030076					1,127.04
	35395	PO5786 RIP RAP DRAINAGE	Invoice	12/29/2021	PO5786 RIP RAP DRAINAGE	001-301-571	1,127.04
					Total Claims: 54	Total Payment Amount:	**193,841.79**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	January 27, 2022	AGENDA ITEM NO: 8.
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Discussion of Fire Department going from BLS service (Basic Life Support) to ALS service (Advanced Life Support) - Fred Green, Fire Chief

ATTACHMENTS:

Description	Upload Date	Type	File Name

No Attachments Available

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	January 27, 2022	AGENDA ITEM NO: 9.
CONSENT AGENDA:		TO:
FOR:		
ACCOUNT NO:		
INTRODUCED BY:		

DISCUSSION: Approval to hire an experienced firefighter, Gerald Bates, at an hourly rate of $10.76 with full benefits, contingent upon successful completion of the hiring process - Fire Chief Fred Green

ATTACHMENTS:

Description	Upload Date	Type	File Name
Ltr to Bd. recommending hiring Gerald Bates	1/20/2022	Cover Memo	Ltr_-_Bd._approval_to_hire_experiended_firefighter.docx

CITY OF BYRAM FIRE DEPARTMENT

Fire Chief Fred Green

To: Mayor and Board of Alderman

From: Fred Green, Fire Chief

Date: January 27, 2022

Subject: Authorization to hire Gerald Bates, rank of Fire Fighter II, at an hourly rate of $10.76.

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

This hire will be contingent upon Mr. Bates passing a background check, a psych evaluation and a drug test.

Fred Green,
Fire Chief

200 Byram Parkway – Station 1
P. O. Box 720222
Byram, MS 39272
601-351-9700/ 601-371-8518 – fax

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	January 27, 2022	AGENDA ITEM NO: 10.
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval to hire an experienced firefighter, Tevin Garrette, at an hourly rate of $10.76 with full benefits, contingent upon successful completion of the hiring process - Fire Chief Fred Green

ATTACHMENTS:

Description	Upload Date	Type	File Name
Ltr of recommendation to the Bd. to hire Tevin Garrette	1/20/2022	Cover Memo	Ltr_-_Bd._approval_to_hire_experiended_firefighter.docx

CITY OF BYRAM FIRE DEPARTMENT

Fire Chief Fred Green

To: Mayor and Board of Alderman

From: Fred Green, Fire Chief

Date: January 27, 2022

Subject: Authorization to hire Tevin Garrette, rank of Fire Fighter II, at an hourly rate of $10.76.

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

This hire will be contingent upon Mr. Garrette passing a background check, a psych evaluation and a drug test.

Fred Green,
Fire Chief

200 Byram Parkway – Station 1
P. O. Box 720222
Byram, MS 39272
601-351-9700/ 601-371-8518 – fax

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	January 27, 2022	AGENDA ITEM NO: 11.
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval to hire an experienced firefighter, William Tucker, at an hourly rate of $10.76 with full benefits, contingent upon successful completion of the hiring process - Fire Chief Fred Green

ATTACHMENTS:

Description	Upload Date	Type	File Name
Ltr of recommendation to the Bd. to hire William Tucker	1/20/2022	Cover Memo	Ltr_-_Bd._approval_to_hire_experiended_firefighter.docx

CITY OF BYRAM FIRE DEPARTMENT

Fire Chief Fred Green

To: Mayor and Board of Alderman

From: Fred Green, Fire Chief

Date: January 27, 2022

Subject: Authorization to hire William Tucker, rank of Fire Fighter II, at an hourly rate of $10.76.

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

This hire will be contingent upon Mr. Tucker passing a background check, a psych evaluation and a drug test.

Fred Green,
Fire Chief

200 Byram Parkway – Station 1
P. O. Box 720222
Byram, MS 39272
601-351-9700/ 601-371-8518 – fax

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	January 27, 2022	AGENDA ITEM NO: 12.
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval to hire an experienced firefighter, Patrick Worthy, at an hourly rate of $10.76 with full benefits, contingent upon successful completion of the hiring process - Fire Chief Fred Green

ATTACHMENTS:

Description	Upload Date	Type	File Name
Ltr of recommendation to the Bd. to hire Patrick Worthy	1/20/2022	Cover Memo	Ltr_-_Bd._approval_to_hire_experiended_firefighter.docx

CITY OF BYRAM FIRE DEPARTMENT

Fire Chief Fred Green

To: Mayor and Board of Alderman

From: Fred Green, Fire Chief

Date: January 27, 2022

Subject: Authorization to hire Patrick Worthy, rank of Fire Fighter II, at an hourly rate of $10.76.

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

This hire will be contingent upon Mr. Worthy passing a background check, a psych evaluation and a drug test.

Fred Green,
Fire Chief

200 Byram Parkway – Station 1
P. O. Box 720222
Byram, MS 39272
601-351-9700/ 601-371-8518 – fax

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	January 27, 2022	AGENDA ITEM NO: 13.
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Public Hearing for the purpose of determining whether or not a Conditional Use for a Convenience Store/Gas Station shall be allowed on the following described property located in the City of Byram, Mississippi: 3274 Davis Road, Tax Parcel Number 4851-97-3 Zoned C-4 Continued from October 28, 2021

INTRODUCED BY: Attorney John Scanlon

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name

No Attachments Available

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	January 27, 2022	AGENDA ITEM NO: 14.
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Discussion of Brannan Road

INTRODUCED BY: Alderman Gibson

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name
Road Bond	1/27/2022	Backup Material	Byram_Road_Bond_Agreement_(South_Ridge_Road)1_22.pdf

ROAD BOND AGREEMENT

COMES NOW, WOODLANDS CONSTRUCTION, LLC, and the CITY OF BYRAM, MISSISSIPPI, and enters into the following agreement:

1.

South Ridge Road is a residential street located within the City of Byram, Mississippi. Due to development in the area, certain construction traffic will be required to travel on and across South Ridge Road.

2.

Woodlands Construction, LLC, is constructing residential homes within the development known as the Cedars of Byram which is accessible for ingress and egress from and over South Ridge Road which is located within the City of Byram. The development currently requires construction related traffic, including but not limited to concrete trucks, to travel over, on, and across South Ridge Road.

FOR AND IN CONSIDERATION of Woodlands Construction, LLC providing a bond in the amount of $109,300.00 to the City of Byram conditioned upon the complete repair and restoration of the roadway to its present condition and any other municipal infrastructure damaged by the heavy loads until such time that construction traffic on South Ridge Road ceases, the City of Byram, Mississippi will allow Woodlands Construction, LLC, to use South Ridge Road to reach the Cedars of Byram development.

Until such time as a bond provided by a company licensed to do business and doing business in the State of Mississippi has been presented to the City in favor of the City of Byram, Mississippi, in the penal sum of $109,300.00 based upon the conditions stated above, Woodlands Construction, LLC shall cause no commercial construction equipment or concrete trucks to travel on, over, or across South Ridge Road. Enforcement of this Agreement shall be made in any manner provided by law.

This agreement entered into on the _____ day of ______________, 2021.

WOODLANDS CONSTRUCTION, LLC

By: _________________________________

Its: _________________________________

CITY OF BYRAM, MISSISSIPPI

By: _________________________________
Richard White, Mayor

ATTEST:

By: ____________________________
Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	January 27, 2022	AGENDA ITEM NO: 15.
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Discussion of Byram Estates mailbox issue

INTRODUCED BY: Alderman Gibson

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name

No Attachments Available

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	January 27, 2022	AGENDA ITEM NO: 16.
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Update on Byram Police Department personnel issues

INTRODUCED BY: Alderman Harris-Allen

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name

No Attachments Available

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	January 27, 2022	AGENDA ITEM NO:	
CONSENT AGENDA:		TO:	
FOR:			
ACCOUNT NO:			
INTRODUCED BY:			

DISCUSSION:

- Mayor and Board of Aldermen Special Work Session – Monday, February 7th, 6:30 p.m., City Hall, 5901 Terry Road
- Mayor and Board of Aldermen Meeting – Thursday, February 10th , 7:00 p.m., City Hall, 5901 Terry Road

ATTACHMENTS:

Description	Upload Date	Type	File Name

No Attachments Available