

**CITY OF BYRAM
MINUTES 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

Mayor Richard White called the meeting to order at 7:04 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
Roshunda Harris-Allen, Alderman At Large
Angela Richburg, City Clerk
Absent: David Moore, Alderman Ward VI
Legal Counsel Present: Attorney John Scanlon

5. Presented Items

- a. Approval to Amend the Agenda: Remove Presentation by Alderman Moore and Update on Byram Police Department personnel issues by Alderman Harris-Allen (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 Dump truck (purchase was approved on the Nov. 11, 2021 Agenda) and for item 14 and 15 be moved under Presented Items - Angela Richburg, City Clerk**

Motion to Approve

Moved By: Alderman Gibson

Seconded By: Alderman Hosey

MOTION Passed

Ayes: Johnson, Hosey, Campbell, Mack, Gibson, Harris-Allen

Absent: Moore

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

Ms. Thomas, 513 Fairway Ave., Byram addressed the Board concerning not having mailboxes in their neighborhood.

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

Ms. Thompson, 249 Brannan Ave. Byram addressed the Board concerning the speed of trucks and the continued road damage.

Motion to Approve the Road Bond Agreement with two changes:

- 1) include both South Ridge Road and East Ridge Road
- 2) with the addition of the following language: Woodlands Construction, LLC, further hereby agrees to maintain South Ridge Road and East Ridge Road in a passable condition during use of this roads for the purposes of construction.

Moved By: Alderman Gibson

Seconded By: Alderman Harris-Allen

MOTION Passed

Ayes: Johnson, Hosey, Campbell, Mack, Gibson, Harris-Allen

Absent: Moore

d. Presentation by Alderman Moore

Alderman Moore previously called and asked for this to be rescheduled until February 10th, 2022

6. Approval of Consent Agenda Items

With separate votes for f and n

Motion to Approve items a through n with items f and n to be voted on separately

Moved By: Alderman Hosey

Seconded By: Alderman Gibson

MOTION Passed

Ayes: Johnson, Hosey, Campbell, Mack, Gibson, Harris-Allen

Absent: Moore

- (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)**
This item was discussed and requested that Data Street Marketing come back before the Board to provide more information.
- (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**

Motion to Approve

Moved By: Alderman Johnson

Seconded By: Alderman Gibson

MOTION Passed

Ayes: Johnson, Hosey, Campbell, Mack, Gibson, Harris-Allen

Absent: Moore

Discussion/Action

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

Motion to Approve

Moved By: Alderman Campbell

Seconded By: Alderman Johnson

MOTION Passed

Ayes: Johnson, Hosey, Campbell, Mack, Gibson, Harris-Allen

Absent: Moore

8. **Discussion of Fire Department going from BLS service (Basic Life Support) to ALS service (Advanced Life Support) - Fred Green, Fire Chief**
No Action Taken

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**

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

Motion to Approve

Moved By: Alderman Hosey

Seconded By: Alderman Mack

MOTION Passed

Ayes: Johnson, Hosey, Campbell, Mack, Gibson, Harris-Allen

Absent: Moore

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**

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

Motion to Approve

Moved By: Alderman Mack

Seconded By: Alderman Johnson

MOTION Passed

Ayes: Johnson, Hosey, Campbell, Mack, Gibson, Harris-Allen

Absent: Moore

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**

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

Motion to Approve

Moved By: Alderman Mack

Seconded By: Alderman Gibson

MOTION Passed

Ayes: Johnson, Hosey, Campbell, Mack, Gibson, Harris-Allen

Absent: Moore

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**

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

Motion to Approve

Moved By: Alderman Mack

Seconded By: Alderman Gibson

MOTION Passed

Ayes: Johnson, Hosey, Campbell, Mack, Gibson, Harris-Allen

Absent: Moore

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**

Motion to Continue until the February 24, 2022 Meeting

Motion to Continue

Moved By: Alderman Hosey

Seconded By: Alderman Gibson

MOTION Passed

Ayes: Johnson, Hosey, Campbell, Mack, Gibson, Harris-Allen

Absent: Moore

14. **Announcements**

No Action Taken

15. Adjourn

Motion to Adjourn at 8:00 p.m.

Moved By: Alderman Gibson

Seconded By: Alderman Harris-Allen

MOTION Passed

Ayes: Johnson, Hosey, Campbell, Mack, Gibson, Harris-Allen

APPROVED: _____

Richard White, Mayor

Date: _____

2-10-22

ATTEST: _____

Angela Richburg, City Clerk

Date: _____

02/10/2022



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, MISC	Pages 1-2 attached
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Unpaid Claims:

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

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Docket of Claims Register

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

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00161	AT & T	3134394070	CIRCUIT	Invoice	01/01/2022	CIRCUIT	001-200-609	215.73
00009	BRIDGE & WATSON, INC	12202021	ANNEXATION WORK	Invoice	12/20/2021	ANNEXATION WORK	001-195-601	3,865.09
00417	C SPIRE WIRELESS	01072022	CELL PHONES ALL DEPTS 12/08/2021	Invoice	01/07/2022	CELL PHONES ALL DEPTS 12/08/2021	001-140-606	1,964.26
							001-200-606	81.70
							001-200-606	331.59
							001-260-606	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	01142022-1	JANUARY 2022 BOND & INTEREST	Invoice	01/14/2022	JANUARY 2022 BOND & INTEREST	400-900-991	73,720.51
		01142022-2	JANUARY 2022 PAYROLL AND A/P TRA	Invoice	01/14/2022	JANUARY 2022 PAYROLL AND A/P TRA	400-000-005	30,000.00
		01142022-3	JANUARY 2022 DUE TO/FROM TRANSF	Invoice	01/14/2022	JANUARY 2022 DUE TO/FROM TRANSF	400-000-148	24,444.44
0005	ENTERGY	280005102167	BYRAM SWINGING BRIDGE 10/13/202	Invoice	01/05/2022	BYRAM SWINGING BRIDGE 10/13/202	001-550-630	19,276.07
0005	ENTERGY	280005101286	BYRAM SWINGING BRIDGE 09/21/202	Invoice	01/04/2022	BYRAM SWINGING BRIDGE 09/21/202	001-550-630	17.51
0005	ENTERGY	195006516004	BYRAM SWINGING BRIDGE 11/15/202	Invoice	01/06/2022	BYRAM SWINGING BRIDGE 11/15/202	001-550-630	13.17
00860	HEMPHILL CONSTRUCTION CO	110121-1	PRISOCK ROAD REPAIRS	Invoice	01/13/2022	PRISOCK ROAD REPAIRS	001-301-912	16.88
00596	HOLIDAY INN HOTEL & SUITES	01132022	CONF # 42077058, WESLEY SKINNER, I	Invoice	01/13/2022	CONF # 42077058, WESLEY SKINNER, I	001-200-610	64,734.11
02474	JOE MCGEE CONSTRUCTION CO	01132022	PAYMENT #4 FOR GARY RD BRIDGE PR	Invoice	01/13/2022	PAYMENT #4 FOR GARY RD BRIDGE PR	001-301-910	396.00
02540	JONES, DON	01132022	SEWER REFUND (ACCT # 1-2086-00)	Invoice	01/13/2022	SEWER REFUND (ACCT # 1-2086-00)	400-000-156	108,677.49
								31.53

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

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02073	MS COALITION DOMESTIC VIOLE	01132022	DKT0030018	ANNUAL MEMBERSHIP - CHIEF DAVID	Invoice	01/13/2022	ANNUAL MEMBERSHIP - CHIEF DAVID 001-200-622	300.00
00980	NATIONAL LEAGUE OF CITIES	176504	DKT0030019	ANNUAL MEMBERSHIP	Invoice	12/15/2021	ANNUAL MEMBERSHIP 001-195-622	300.00
00689	NFPA	8070816X	DKT0030020	ANNUAL MEMBERSHIP - CHIEF FRED C	Invoice	01/13/2022	ANNUAL MEMBERSHIP - CHIEF FRED C 001-260-622	1,604.00
02542	RICHARDSON, ALTA	01142022	DKT0030021	REIMBURSEMENT - CANCELED COBRA	Invoice	01/14/2022	REIMBURSEMENT - CANCELED COBRA 001-000-123	175.00
02360	VIRTUAL ACADEMY	VA7367	DKT0030022	EMPLOYEE ONLINE TRAINING	Invoice	12/07/2021	EMPLOYEE ONLINE TRAINING 001-200-611	664.02
Total Claims: 16								Total Payment Amount: 257,830.30



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

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02494	AD & S, INC.	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	11DG-YRKD-FMG1	1099 NEC TAX FORMS 2021	Invoice	01/05/2022	1099 NEC TAX FORMS 2021	001-140-500	261.42
		1KY3-4Q99-HQCY	REPORTERS NOTEBOOK	Invoice	01/08/2022	REPORTERS NOTEBOOK	001-200-500	28.99
		1RC3-T4RD-9WG6	DRUM UNIT	Invoice	01/13/2022	DRUM UNIT	001-200-500	39.98
		1XQ3-X9CC-F76P	ENVELOPES (HR)	Invoice	01/14/2022	ENVELOPES	001-140-500	113.25
		4723460	CALENDARS, DISINFECTANT SPRAY	Invoice	12/27/2021	CALENDARS, DISINFECTANT SPRAY	001-195-505	49.98
							001-260-500	11.94
							400-700-500	9.98
								7.30
00161	AT & T	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	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	PD01112022	POLICE DEPARTMENT PHONES 01/11/	Invoice	01/11/2022	POLICE DEPARTMENT PHONES 01/11/	001-200-605	473.38
01277	AT&T MOBILITY	01092022	HOT SPOT	Invoice	01/09/2022	HOT SPOT	001-140-606	53.24
00750	AUTO ZONE	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	INUS042891	PO5767-11010 EXTEND. PERF. POWER	Invoice	12/30/2021	PO5767-11010 EXTEND. PERF. POWER	001-200-503	440.40
02439	BANCORP SOUTH EQUIPMENT F	01082022	LEASE # 109243 GRAPPLE LOADER	Invoice	01/08/2022	LEASE # 109243 GRAPPLE LOADER	001-301-820	22,674.02
							001-301-830	19,003.48
								3,670.54

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
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 SUPP	Invoice	11/30/2021	CLEANING, JANITORIAL & OTHER SUPP	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 - 11/30/21	Invoice	01/03/2022	TRAHON USAGE 11/01/2021 - 11/30/21	400-700-633	18,884.42
01283	COOPER ELECTRIC MOTOR SERV	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	43304	DKT0030040	PRINT PROCESS MAIL - DECEMBER FIL	Invoice	12/23/2021	PRINT PROCESS MAIL - DECEMBER FIL	400-700-681	252.88
00018	ELLIOTT SECURITY & ELECTRONI	20439	DKT0030041	SERVICE CALL/VANISHING CONTACT	Invoice	12/21/2021	SERVICE CALL/VANISHING CONTACT	001-301-575	307.00
		20467		MONTHLY MONITORING	Invoice	01/01/2022	MONTHLY MONITORING	001-195-605	45.00
								001-301-605	28.50
								400-700-605	28.50
								001-195-575	70.00
0005	ENTERGY	10015981937	DKT0030042	COLLECTIVE BILL (TRAFFIC SIGNALS) #	Invoice	01/19/2022	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631	2,884.12
		185006575665		PW 231 SOUTHPOINTE DR 12/07/202	Invoice	01/13/2022	PW 231 SOUTHPOINTE DR 12/07/202	001-301-630	353.60
								400-700-630	237.54
		230005018375		PD-2 130 SOUTHPOINTE DR STE G 12/	Invoice	01/13/2022	PD-2 130 SOUTHPOINTE DR STE G 12/	001-200-630	237.55
		235005919976		PD 141 SOUTHPOINTE DR 12/07/2021	Invoice	01/13/2022	PD 141 SOUTHPOINTE DR 12/07/2021	001-200-630	52.85
		520001589300		FD 200 BYRAM PKWY 12/08/2021 - 01	Invoice	01/14/2022	FD 200 BYRAM PKWY 12/08/2021 - 01	001-260-630	817.08
0005	ENTERGY	10015981938	DKT0030043	COLLECTIVE BILL (SEWER) # 10201798	Invoice	01/19/2022	COLLECTIVE BILL (SEWER) # 10201798	400-700-632	1,185.50
00941	ENVIRONMENT MASTERS	108335833	DKT0030044	PO5804 FD PLANNED MAINTENANCE	Invoice	01/10/2022	PO5804 FD PLANNED MAINTENANCE	001-260-575	5,511.89
00913	FIRST NATIONAL BANK OF OMAH	01122022 9053	DKT0030045	FINANCE CHARGE	Invoice	01/12/2022	FINANCE CHARGE	001-140-681	398.00
00913	FIRST NATIONAL BANK OF OMAH	INV127676145 9053	DKT0030046	COURT ZOOM MTG 01/13/2022 - 02/1	Invoice	01/13/2022	COURT ZOOM MTG 01/13/2022 - 02/1	001-110-681	1.75
00058	FLEETCOR TECHNOLOGIES OPER	NP61418841	DKT0030047	VEHICLE FUEL FOR 01/03/2022 - 01/0	Invoice	01/10/2022	VEHICLE FUEL FOR 01/03/2022 - 01/0	001-200-525	14.99
								001-260-525	6,047.55
								001-280-525	1,853.51
								001-301-525	338.64
								001-301-525	59.64
								001-301-525	148.74
								001-301-525	60.01
								001-550-525	323.58
								400-700-525	-60.01
								400-700-525	-148.74
								400-700-525	198.21
								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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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01208	GALLS QUARTERMASTER 020090601	DKT0030048 PO5772-STREAMLIGHT STINGER W/AC	Invoice	12/28/2021	PO5772-STREAMLIGHT STINGER W/AC	001-200-559	210.27 210.27
02157	GIBSON, CODY 01142022	DKT0030049 CAUSE # 21-1379	Invoice	01/14/2022	CAUSE # 21-1379	001-110-672	200.00 200.00
00090	HOME DEPOT CREDIT SERVICES 5020978 OAC-000000005	DKT0030050 MINI REPLACEMENT BULBS/EXT CORD CREDIT ON ACCOUNT	Invoice Credit Memo	12/03/2021 11/25/2021	MINI REPLACEMENT BULBS/EXT CORD CREDIT ON ACCOUNT	001-190-505 001-190-505	1.93 21.76 -19.83
00066	INNOVATIVE COMPUTER SOLUTI 117175 117176 117177	DKT0030051 PD - CLOUD SERVER HOSTING I CLOUD HOSTING MONTHLY SERVICE CONTRACT	Invoice Invoice Invoice	01/01/2022 01/01/2022 01/01/2022	PD - CLOUD SERVER HOSTING I CLOUD HOSTING MONTHLY SERVICE CONTRACT	001-200-681 001-195-650 001-110-650 001-140-650 001-190-650 001-195-650 001-200-650 001-260-650 001-280-650 001-301-650	5,692.50 350.00 1,982.50 150.00 502.50 120.00 502.50 1,005.00 720.00 120.00 240.00
00066	INNOVATIVE COMPUTER SOLUTI 117176-S	DKT0030052 SEWER-MONTHLY SERVICE CONTRACT	Invoice	01/01/2022	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00 240.00
00069	JACKSON PAPER 1268002	DKT0030053 COPY PAPER	Invoice	12/20/2021	COPY PAPER	001-110-500 001-140-500 001-190-500 001-200-500 001-280-500 001-301-500 400-700-500	190.38 63.46 63.46 5.29 31.73 5.30 10.57 10.57
00264	KENTWOOD SPRINGS 10602189 011422	DKT0030054 CH WATER	Invoice	01/14/2022	CH WATER	001-190-505	50.91 50.91
00239	LISA B YAZDANI, PH.D., P.L.L.C. 01072022	DKT0030055 PSYCHOLOGICAL EVALUATION	Invoice	01/07/2022	PSYCHOLOGICAL EVALUATION	001-200-699	250.00 250.00
01145	MEA CARES 304204 010322	DKT0030056 PRE-EMPLOYMENT PHYSICALS	Invoice	01/03/2022	PRE-EMPLOYMENT PHYSICALS	001-260-699	180.00 180.00
01784	MS ELEVATOR, LLC 2769	DKT0030057 PO5800 FD SEMI-ANNUAL ELEVATOR	Invoice	01/01/2022	PO5800 FD SEMI-ANNUAL ELEVATOR	001-260-650	375.00 375.00

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

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					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 COMPANY	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

Docket of Claims Register

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							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 - 12/31/2021	Invoice	01/03/2022	COURT COPIER 12/01/2021 - 12/31/2021	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 - 02/28/2022	Invoice	01/19/2022	MAINTENANCE 03/01/2022 - 02/28/2022	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

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN to those parties in interest that there will be a Public Hearing at the Mayor and Board of Aldermen Meeting on Thursday, October 28, 2021, 7:00 P.M., City Hall, 5901 Terry Road, Byram, on consideration of this item:

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

The Hearing in relation thereto shall provide parties in interest, an opportunity to be heard.

Approved: Mayor Richard White

Attest: City Clerk, Angela Richburg

ROAD BOND AGREEMENT

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

1.

South Ridge Road and East Ridge Road are residential streets 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 and East 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 and East 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 and East 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 and East Ridge Road to reach the Cedars of Byram development.

3.

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 or East Ridge Road. Enforcement of this Agreement shall be made in any manner provided by law.

4.

Woodlands Construction, LLC, further hereby agrees to maintain South Ridge Road and East Ridge Road in a passable condition during use of these roads for the purpose of construction.

This agreement entered into on the 2nd day of February, 2021.

WOODLANDS CONSTRUCTION, LLC

By: [Signature]

Its: _____

CITY OF BYRAM, MISSISSIPPI

By: [Signature]

Richard White, Mayor

ATTEST:

By: [Signature]

Angela Richburg, City Clerk