CITY OF BYRAM
AGENDA FOR REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, FEBRUARY 23, 2023, 7:00 PM
City Hall, 5901 Terry Road

1. **Welcome and Call to Order**

2. **Invocation**

3. **Pledge of Allegiance**

4. **Roll Call**

5. **Presented Items**

   (a) Approval to Amend the Agenda to include Under Approval of Consent Agenda: item j - Approval of Fluid Process & Pumps, LLC lowest of 2 quotes for $26,204.00 for Walmart Pump Station, Emergency Repair (400-700-916) and item k - $13,181.25 to Hemphill Construction Company for Huntington Drive Drainage Project (130-301-908) - Angela Richburg, City Clerk

   (b) Discussion of the Municipal Sports Complex - Mr. Ron McMaster, McMaster and Associates

   (c) Approval of the lowest and best bid for the 2023 City Overlay Project, Byram, MS - Mr. Ron McMaster and Bill Miley, Public Works Director

   (d) Discussion of Repair of the Lagoon Levies - Mr. Bart Ballard, Guest Consultants

6. **Approval of Consent Agenda Items**

   (a) Approval of Work Session Minutes of the Mayor and Board of Aldermen from February 6, 2023 – Angela Richburg, City Clerk

   (b) Approval of Mayor and Board Meeting Minutes from February 9, 2023- Angela Richburg, City Clerk

   (c) Approval to update the Travel Policy to reflect the new Mileage Reimbursement Rates of $0.655 if no vehicle is available and $0.22 if a vehicle is available - Angela Richburg, City Clerk

   (d) Update of Food Truck Application and Rules – Amending the wording: City of Byram Privilege License to Copy of Current Privilege License - Angela Richburg, City Clerk

   (e) $625.00 to International Institute of Municipal Clerks registration for A Richburg to attend the 77th IIMC Annual Conference in Minneapolis, MN on May 14 - 17, 2023 (001-140-611)

   (f) $395.00 to Dispatching & Training Solutions, LLC registration for Amyia Cooper to attend a 40-Hour IAED Basic Emergency Telecommunication Certification Course in Richland, MS March 13-17, 2023 (001-200-611)

(g) $123.00 - Reimbursement - $25.00 to Jamere Shelby for EMT Recertification Application Fee and $98.00 to Jeremy Burse for EMT Application Payment (001-260-611)

(h) Approval of Fluid Process & Pumps, LLC quote (lowest of 2) for a new pump for $12,623.00.00 for Byram Gas Pump Station (400-700-916)

(i) $17,096.45 to Hemphill Construction, Change Order for Alixandria Drive Drainage Improvement Project (130-301-908)

(j) Approval of Fluid Process & Pumps, LLC lowest of 2 quotes for $26,204.00 for Walmart Pump Station, Emergency Repair (400-700-916)

(k) $13,181.25 to Hemphill Construction Company for Huntington Drive Drainage Project (130-301-908)

Discussion/Action

7. $239,610.36 Claims for February 1 through the 15, 2023 - Angela Richburg, City Clerk

8. Announcements

- Food Truck Friday – Friday, March 3rd, 5:00 - 8:30 p.m., Davis Road Park, 2515 Davis Road
- Mayor and Board of Aldermen Work Session – Monday, March 6th, 6:30 p.m., City Hall, 5901 Terry Road
- Mayor and Board of Aldermen Meeting – Thursday, March 9th, 7:00 p.m., City Hall, 5901 Terry Road

9. Adjourn

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 23, 2023	AGENDA ITEM NO: (a)
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval to Amend the Agenda to include Under Approval of Consent Agenda: item j - Approval of Fluid Process & Pumps, LLC lowest of 2 quotes for $26,204.00 for Walmart Pump Station, Emergency Repair (400-700-916) and item k - $13,181.25 to Hemphill Construction Company for Huntington Drive Drainage Project (130-301-908)

ATTACHMENTS:

Description	Upload Date	Type	File Name

No Attachments Available

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 23, 2023	AGENDA ITEM NO: (b)
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: There will be a power point presentation.

INTRODUCED BY: Ron McMaster, McMaster and Associates

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name

No Attachments Available

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 23, 2023	AGENDA ITEM NO: (c)
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: The Bid Opening was 2/16/23
Approval of the lowest and best bid for the 2023 City Overlay Project, Byram, MS

INTRODUCED BY: Ron McMaster and Bill Miley, Public Works Director

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name
Bid Information	2/21/2023	Backup Material	2023_City_Overlay_Project_Bid_Tab.pdf
proof of publication	2/17/2023	Cover Memo	proof_of_publication.pdf

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

BID LETTING - 2023 City Overlay Project
City of Byram, Hinds County, MS

RANK	CONTRACT.	SURETY	AMOUNT OF BID
1	Slocum Construction, LLC	United Casualty and Surety Insurance Co.	710,113.04
2	Mississippi Paving & Construction, Inc.	Fidelity and Deposit Co. of Maryland	800,415.50
3	Apac Mississippi, Inc.	Federal Insurance Company	905,626.75
4	Dickerson & Bowen	Hartford Fire Insurance Company	932,180.75
5	Adcamp, Inc.	N/A	N/A

2023 City Overlay Project
City of Byram, Hinds County, MS
Project Engineer- Ron McMaster, Jr., P.E.
16-Feb-2023

				Low Bid									
				710,113.04		800,415.50		905,626.75		932,180.75		N/A	
				Slocum Construction, LLC		Mississippi Paving & Construction, Inc		Apac Mississippi, Inc.		Dickerson & Bowen		Adcamp, Inc.	
				United Casualty and Surety Insurance		Fidelity and Deposit Co. of Maryland		Federal Insurance Company		Hartford Fire Insurance Compan		N/A	
BASE BID													
1	MOBILIZATION	1.0	LS	735.50	735.50	64,000.00	64,000.00	67,500.00	67,500.00	90,000.00	90,000.00	0.00	0.00
2	EXCESS EXCAVATION (F.M.)	488.0	CY	38.00	18,544.00	39.00	19,032.00	142.00	69,296.00	89.00	43,432.00	0.00	0.00
3	HOT MIX ASPHALT, OVERLAY, SC-1, TYPE 8	3,223.0	TON	150.00	483,450.00	164.00	528,572.00	154.00	496,342.00	158.00	509,234.00	0.00	0.00
4	HOT MIX ASPHALT, BASE REPAIR, BB-1, TYPE 6	729.0	TON	190.50	138,874.50	131.00	95,499.00	180.00	131,220.00	170.00	123,930.00	0.00	0.00
5	HOT MIX ASPHALT, LEVELING, SC-1, TYPE 8	148.0	TON	170.00	25,160.00	200.00	29,600.00	179.00	26,492.00	210.00	31,080.00	0.00	0.00
6	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTH	4,966.0	SY	5.00	24,830.00	6.00	29,796.00	9.50	47,177.00	17.50	86,905.00	0.00	0.00
7	COMBINATION CONCRETE CURB & GUTTER	17.0	LF	294.12	5,000.04	127.00	2,159.00	156.75	2,664.75	156.75	2,664.75	0.00	0.00
8	MAINTENANCE OF TRAFFIC	1.0	LS	500.00	500.00	26,000.00	26,000.00	60,000.00	60,000.00	40,000.00	40,000.00	0.00	0.00
9	ADDITIONAL CONSTRUCTION SIGNS	0.0	SF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	LEGEND (WHITE) TRAFFIC STRIPING	235.0	LF	55.40	13,019.00	24.50	5,757.50	21.00	4,935.00	21.00	4,935.00	0.00	0.00
11	EDGE STRIPING (WHITE)	0	LF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	CONTINUOUS YELLOW	0	LF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL BASE BID					**710,113.04**		**800,415.50**		**905,626.75**		**932,180.75**		**0.00**

Approved: ______________________
Ron McMaster, Jr., P.E., Project Engineer

NOTES:

1. Adcamp, Inc. submitted a Bid - Irregular / Unresponsive due to a stripped proposal. Removed portions of the Contract Documents.

AFFIDAVIT OF PUBLICATION
THE CLARION-LEDGER

TO: CITY OF BYRAM-LEGALS
5901 TERRY RD
BYRAM, MS 39272
Acct# TCL-C19332

This is not an invoice

# of Affidavits 1

Ad Number: 0005534598

STATE OF WISCONSIN
COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is a Legal Advertising Representative of The Clarion-Ledger, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, to be issues of said newspaper editions dated as follows :

In said newspaper in the issue(s) dated:

01/09/2023, 01/16/2023

Size: 554 words / 1 col. x 91 lines
Published: 2 time(s)

Now due on said account is $131.94

Signed D. Roberts
Authorized Clerk of The Clarion-Ledger

SWORN to and subscribed before me on January 16, 2023.

Nicole Jacobs
Notary Public. State of Wisconsin. County of Brown

8-21-26
My commission expires

(SEAL)

NICOLE JACOBS
Notary Public
State of Wisconsin

RECEIVED
JAN 30 2023
Byram Purchasing

SECTION 001113
ADVERTISEMENT FOR BIDS

Sealed bids for bridge construction in the City of Byram, Mississippi will be received by the Mayor and Board of Alderman at 5901 Terry Road, Byram, Mississippi, 39272, until 2:00 P.M., February 9, 2023, and shortly thereafter publicly opened and read aloud. Electronic bids will be received at www.centralbidding.com and shall include a copy of their Certificate of Responsibility as an attachment to the electronic bid. Bids received after this time will not be accepted and will be returned unopened. All bids shall be clearly marked "2023 CITY OVERLAY PROJECT, BYRAM MISSISSIPPI'" with the date and time of the bid opening on the outside of the sealed envelope. Each bidder shall write his Certificate of Responsibility number and Mississippi License number on the outside of the sealed envelope containing his bid.

A pre-bid meeting will be held on January 26, 2023 at 2:00 P.M. in City Hall in Byram, Mississippi.

The City of Byram hereby notifies all Bidders that it will affirmatively insure that in any contract entered into pursuant to this notice, disadvantaged, and women's business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Contract Time is 60 consecutive calendar days.

The award, if made, will be made to the lowest qualified bidder on the basis of the published quantities. The Mayor and Board of Alderman for the City of Byram, Mississippi reserves the right to reject any and all bids and to waive any informalities or irregularities in the bids received.

Bidders must be qualified under Mississippi Law and show a current Certificate of Responsibility issued by the Mississippi Board of Public Contractors establishing classification as to the value and type of construction work on which he is authorized to bid.

Plans and Contract Documents are on file in City Hall at Byram, Mississippi and may be ordered at www.centralbidding.com. Please contact Kohl Bailey, McMaster and Associates, Inc. at 601-605-1090, Ext. 106.

Each bid shall be accompanied by a Certified Check on a solvent bank or a Bidder's Bond issued by a Surety Company licensed to operate in the State of Mississippi, in the amount of five (5) percent of his bid, payable to the City of Byram, Mississippi as bid security. The successful Bidder will be required to execute a Performance Bond and a Payment Bond, each in the amount of 100 percent of the Contract, issued by a Surety company licensed to operate in the State of Mississippi. Bidders shall submit a current financial statement if requested by the County. Attorneys-in-fact who sign Payment Bonds must file with each bond a certified and effective dated copy of their Power of Attorney.

The bidder shall guarantee to hold his bid good and may not withdraw his bid for a period of 60 calendar days after the scheduled closing time for receiving bids.

Richard White, Mayor
City of Byram, Mississippi
1/9/23, 1/16/23

0005534598-01

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 23, 2023	AGENDA ITEM NO: (d)
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Discussion of Repair of the Lagoon Levies

INTRODUCED BY: Mr. Bart Ballard, Guest Consultants

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name
information	2/21/2023	Backup Material	Mallory_Drive_WWTP_23.pdf

BURNS COOLEY DENNIS, INC.

GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

Corporate Office	Mailing Address	Materials Laboratory
551 Sunnybrook Road	Post Office Box 12828	278 Commerce Park Drive
Ridgeland, MS 39157	Jackson, MS 39236	Ridgeland, MS 39157
Phone: (601) 856-9911		Phone: (601) 856-2332
Fax: (601) 853-2077	www.bcdgeo.com	Fax: (601) 856-3552

February 20, 2023

Joe Barton Ballard, P.E., P.L.S.
Guest Consultants, Inc.
Twenty-Six Eastgate Drive, Suite C
Brandon, Mississippi 39043

Project No. 230105

Re: Mallory Drive WWTP Sinkholes
City of Byram
Hinds County, Mississippi

Dear Mr. Ballard:

Burns Cooley Dennis, Inc. (BCD) is pleased to submit this proposal to evaluate and provide recommendations to remediate the observed sinkholes that have developed in the crest of the City of Byram's wastewater treatment pond (WWTP) dikes. The WWTP is located at the east end of Mallory Drive and consists of a series of six ponds. The sinkholes were predominantly observed in the south and west crests of the third pond in series.

Our proposed scope of services would include the following:

- Meet with you and City of Byram Director of Public Works to observe the WWTP dike sinkholes (performed on Feb. 13, 2023);
- Obtain soil samples from the interior of several sinkholes (three (3) soil samples from the interior of two (2) of the larger sinkholes were obtained on Feb. 13, 2023);
- Perform laboratory testing to determine if dispersive soils are present in the WWTP dikes (three (3) Crumb Tests and two (2) Double Hydrometer Tests);
- Conduct a detailed inventory of the WWTP dike sinkholes:
- Perform several dye tests to determine the connectivity and outlets of the sinkholes; and
- Prepare a summary letter of our findings and recommendations for remediation of the WWTP sinkholes.

The laboratory Crumb and Double Hydrometer tests on the soil samples were completed on February 17, 2023. The test results indicated that the soil samples are dispersive. Dispersive clays are highly erosive, and can cause sinkholes to develop within earthen structures where they are used.

We would perform a sinkhole inventory to explore the locations of the dispersive soil sinkholes on the WWTP dikes. We would use a probe to estimate the depths of the sinkholes. We would also conduct dye tests to determine if a hydraulic connection exists between the sinkholes, and/or between the sinkholes at the crest and potential outlets along the downstream slope of the pond.

The results of our field observations, laboratory testing and sinkhole remediation recommendations would be presented in a summary letter report. A detail for remediation of the dispersion sinkholes would be provided for future use by the City of Byram if future dispersion sinkholes develop.

We would perform the scope of services outlined herein for a lump sum price of $7,075.00. The fixed price does not include any special consultation services beyond that required to clarify the recommendations presented in the letter report and does not include the cost for preparing formal plans and technical specifications for the proposed sinkhole remediation. Professional services provided by Burns Cooley Dennis, Inc. would be performed in accordance with generally accepted engineering principles and practices.

We would conduct the sinkhole inventory and perform the dye tests within several days after acceptance of our proposal. We request that the City of Byram provide any drawings (plans, cross sections, details, etc.) or documentation regarding the WWTP system dikes.

We appreciate the opportunity to submit this proposal. The proposal letter and attached contract agreement are being transmitted by e-mail for review and execution. If the scope of services and lump sum price described in the preceding paragraphs are acceptable, please sign the contract and return a copy to us along with the letter. We look forward to conducting the geotechnical investigation for this project.

Very truly yours,

BURNS COOLEY DENNIS, INC.

Colleen M. Campbell

Colleen M. Campbell, P.E.

Bradley D. Campbell

Bradley D. Campbell, P.E.

CMC/BDC/khb
Copies Submitted: (via e-mail)

CONTRACT AGREEMENT
BETWEEN
BURNS COOLEY DENNIS, INC.
AND
GUEST CONSULTANTS, INC.
FOR
GEOTECHNICAL ENGINEERING SERVICES

THE AGREEMENT

This AGREEMENT is made by and between Burns Cooley Dennis, Inc., hereinafter referred to as GEOTECHNICAL ENGINEER, and GUEST CONSULTANTS, INC., hereinafter referred to as CLIENT.

The AGREEMENT between the parties consists of these TERMS, the attached PROPOSAL identified as Proposal No. 230105 dated February 20, 2023, and any exhibits or attachments noted in the PROPOSAL. Together, these elements will constitute the entire AGREEMENT superseding any and all prior negotiations, correspondence, or agreements either written or oral. Any changes to this AGREEMENT must be mutually agreed to in writing.

STANDARD OF CARE

CLIENT recognizes that subsurface conditions may vary from those observed at locations where borings, surveys, or explorations are made, and that site conditions may change with time. Data, interpretations, and recommendations by GEOTECHNICAL ENGINEER will be based solely on information available to GEOTECHNICAL ENGINEER. GEOTECHNICAL ENGINEER is responsible for such data, interpretations, and recommendations, but will not be responsible for other parties' interpretations or use of the information developed.

Services performed by GEOTECHNICAL ENGINEER under this AGREEMENT are expected by CLIENT to be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the geotechnical engineering profession practicing contemporaneously under similar conditions in the locality of the project. Under no circumstances is any warranty, express or implied, made in connection with the providing of geotechnical engineering services.

SITE ACCESS AND SITE CONDITIONS

CLIENT will grant or obtain free access to the site for all equipment and personnel necessary for GEOTECHNICAL ENGINEER to perform the work set forth in this AGREEMENT. CLIENT will notify any and all possessors of the project site that CLIENT has granted GEOTECHNICAL ENGINEER free access to the site. GEOTECHNICAL ENGINEER will take reasonable precautions to minimize damage to the site, but it is understood by CLIENT that, in the normal course of work, some damage may occur and the correction of such damage is not part of this AGREEMENT.

HAZARDOUS MATERIALS

CLIENT understands that GEOTECHNICAL ENGINEER's services under this AGREEMENT are limited to geotechnical engineering and that GEOTECHNICAL ENGINEER has no responsibility to locate, identify, evaluate, treat or otherwise consider or deal with hazardous materials. CLIENT is solely responsible for notifying all appropriate federal, state, municipal or other governmental agencies, including the potentially affected public, of the existence of any hazardous materials located on or in the project site, or located during the performance of this AGREEMENT.

SAMPLE DISPOSAL

GEOTECHNICAL ENGINEER will dispose of all remaining soil samples sixty (60) days after submission of the report covering those samples. Further storage or transfer of samples can be made at CLIENT's expense upon CLIENT's written request.

CONSTRUCTION PHASE SERVICES

If GEOTECHNICAL ENGINEER is retained by CLIENT to provide a site representative for the purpose of observing specific portions of construction work or other field activities as set forth in the PROPOSAL, then this clause applies. For the specified assignment, GEOTECHNICAL ENGINEER will report observations and professional opinions to CLIENT. No action of GEOTECHNICAL ENGINEER or GEOTECHNICAL ENGINEER's site representative can be construed as altering any AGREEMENT between CLIENT and others. GEOTECHNICAL ENGINEER will report to CLIENT any observed geotechnically related work which, in GEOTECHNICAL ENGINEER's professional opinion, does not conform with plans and specifications. The GEOTECHNICAL ENGINEER has no right to reject or stop work of any agent of the CLIENT. Such rights are reserved solely for CLIENT. Furthermore, GEOTECHNICAL ENGINEER's presence on site does not in any way guarantee the completion or quality of the performance of the work of any party retained by CLIENT to provide field or construction-related services.

GEOTECHNICAL ENGINEER will not be responsible for and will not have control or charge of specific means, methods, techniques, sequences or procedures of construction or other field activities selected by any agent or agreement of CLIENT, or safety precautions and programs incident thereto.

Tests performed by GEOTECHNICAL ENGINEER on finished work or work in progress are taken intermittently and indicate the general acceptability of the work on a statistical basis. GEOTECHNICAL ENGINEER's tests and observations of the work are not a guarantee of the quality of work and do not relieve other parties from their responsibility to perform their work in accordance with applicable plans, specifications and requirements.

BILLING AND PAYMENT

Invoices will be submitted to CLIENT by GEOTECHNICAL ENGINEER, and will be due and payable upon presentation. Invoices are delinquent if payment has not been received within fifteen (15) days from date the CLIENT receives payment from the Mississippi Bureau of Buildings. CLIENT will pay an additional charge of one-and-one-half (1.5) percent per month (or the maximum percentage allowed by law, whichever is lower) on any delinquent amount.

TERMINATION

This AGREEMENT may be terminated by either party seven (7) days after written notice in the event of any breach of any provision of this AGREEMENT or in the event of substantial failure of performance by the other party, or if CLIENT suspends the work for more than three (3) months. In the event of termination, GEOTECHNICAL ENGINEER will be paid for services performed prior to the date of termination plus reasonable termination expenses, including, but not limited to the cost of completing analyses, records, and reports necessary to document job status at the time of termination.

ALLOCATION OF RISK

The total cumulative liability of GEOTECHNICAL ENGINEER, its subconsultants and subcontractors, and all of their respective shareholders, directors, officers, employees and agents (collectively "GEOTECHNICAL ENGINEER ENTITIES"), to CLIENT arising from services under this AGREEMENT, will not exceed the gross compensation received by GEOTECHNICAL ENGINEER under this AGREEMENT or $50,000, whichever is greater; provided, however, that such liability is further limited as described below. This limitation applies to all lawsuits, claims or actions that allege errors or omissions in GEOTECHNICAL ENGINEERS's services, whether alleged to arise in tort, contract, warranty, or other legal theory.

Subject to the provisions and limitations of this AGREEMENT, GEOTECHNICAL ENGINEER agrees to indemnify and hold harmless CLIENT, its shareholders, officers, directors, employees, and agents from and against any and all claims, suits, liabilities, damages, expenses (including without limitation reasonable attorney's fees and costs of defense), or other losses (collectively "Losses") to the extent caused by GEOTECHNICAL ENGINEER's negligent performance of its services under this AGREEMENT.

CLIENT will indemnify and hold harmless GEOTECHNICAL ENGINEER ENTITIES from and against any and all losses to the extent caused by the negligence of CLIENT, its employees, agents and contractors. In addition, except to the extent caused by GEOTECHNICAL ENGINEER's sole negligence,

Neither CLIENT nor GEOTECHNICAL ENGINEER will be liable to the other for special, consequential, incidental or penal losses or damages including but not limited to losses, damages or claims related to the unavailability of property or facilities, shutdowns or service interruptions, loss of use, profits, revenue, or inventory, or for use charges, cost or capital, or claims of the other party and/or its customers.

The indemnity obligations and the limitations of liability established under this AGREEMENT will survive the expiration or termination of this AGREEMENT. If GEOTECHNICAL ENGINEER provides services to CLIENT that the parties do not confirm through execution of an amendment to this AGREEMENT, the obligations of the parties to indemnify each other and the limitations on liability established under this AGREEMENT apply to such services as if the parties had executed an amendment.

INSURANCE

GEOTECHNICAL ENGINEER represents that it and its agents, staff and consultants employed by it is and are protected by worker's compensation insurance and that it has such coverage under public liability and property damage insurance policies which are deemed to be adequate. Certificates for all such policies of insurance shall be provided to CLIENT upon request in writing. Within the limits and conditions of such insurance, GEOTECHNICAL ENGINEER agrees to indemnify and save CLIENT harmless from and against any loss, damage or liability arising from any negligent acts by GEOTECHNICAL ENGINEER, its agents, staff and consultants employed by GEOTECHNICAL ENGINEER. GEOTECHNICAL ENGINEER shall not be responsible for any loss, damage, or liability arising from any acts by CLIENT, its agents, staff, and other consultants employed by CLIENT. A sample certificate of insurance follows this contract. Please advise if there are any additional requirements.

OWNERSHIP OF DOCUMENTS

All reports, boring logs, field data, field notes, laboratory test data, calculations, estimates, and other documents prepared by GEOTECHNICAL ENGINEER, as instruments of service, shall remain the property of GEOTECHNICAL ENGINEER. CLIENT agrees that all reports and other work furnished to the CLIENT or its agents, which is not paid for, will be returned upon demand and will not be used by the CLIENT or its agents for any purpose whatever. GEOTECHNICAL ENGINEER will retain all pertinent records relating to the services performed for a period of five years following submission of GEOTECHNICAL ENGINEER's report, during which period the records will be made available to the CLIENT at all reasonable times.

ASSIGNMENT AND SUBCONTRACTS

Neither party shall assign this AGREEMENT, or any part thereof, without the written consent of the other party, except for an assignment of proceeds for financing purposes. GEOTECHNICAL ENGINEER may subcontract for the services of others without obtaining CLIENT's consent where GEOTECHNICAL ENGINEER deems it necessary or desirable to have others perform certain services.

DISPUTES

All disputes between GEOTECHNICAL ENGINEER and CLIENT are subject to mediation. Either party may demand mediation by serving a written notice stating the essential nature of the dispute, amount of time or money claimed, and requiring that the matter be mediated within 45 days of service of notice.

No action or suit may be commenced unless the mediation did not occur within 45 days after service of notice; or the mediation occurred but did not resolve the dispute; or a statute of limitations would elapse if suit was not filed prior to 45 days after service of notice.

GOVERNING LAW AND SURVIVAL

The laws of the State of Mississippi will govern the validity of these TERMS, their interpretations and performance. Any mediation or other legal proceedings will occur in Jackson, Mississippi.

If any of the provisions contained in this AGREEMENT are held illegal, invalid, or unenforceable, the enforceability of the remaining provisions will not be impaired. Limitations of liability and indemnities will survive termination of the AGREEMENT for any cause.

THIRD PARTY BENEFICIARIES

Nothing contained in this AGREEMENT shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or the GEOTECHNICAL ENGINEER. The GEOTECHNICAL ENGINEER’s services under this AGREEMENT are being performed solely for the CLIENT’s benefit, and no other entity shall have any claim against the GEOTECHNICAL ENGINEER because of this AGREEMENT or the performance or nonperformance of services hereunder. The CLIENT agrees to include a provision in all contracts with contractors and other entities involved in the project to carry out the intent of this paragraph.

The parties have read the foregoing, understand completely the terms, and willingly enter into this AGREEMENT which will become effective on the date signed below by CLIENT.

GUEST CONSULTANTS, INC	BURNS COOLEY DENNIS, INC.
CLIENT	GEOTECHNICAL ENGINEER
Signature	Signature
	Bradley D. Campbell, P.E./Principal
Typed or Printed Name/Title	Typed or Printed Name/Title
	February 20, 2023
Date	Date

Client#: 53373 BCDINC

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/25/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Greyling Ins. Brokerage/EPIC 3780 Mansell Road, Suite 370 Alpharetta, GA 30022	CONTACT NAME: Sabrina Wynn PHONE (A/C, No, Ext): 470.785.2254 FAX (A/C, No): E-MAIL ADDRESS: sabrina.wynn@greyling.com
INSURED Burns Cooley Dennis, Inc. 551 Sunnybrook Road Ridgeland, MS 39157	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Travelers Indemnity Company of America	25666
INSURER B : Travelers Indemnity Company	25658
INSURER C : Travelers Casualty And Surety Company	19308
INSURER D : Continental Casualty Company	20443
INSURER E : Charter Oak Fire Insurance Company	25615
INSURER F :	

COVERAGES CERTIFICATE NUMBER: 22-23 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT [X] LOC OTHER:			6808K985457	05/15/2022	05/15/2023	EACH OCCURRENCE	$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$1,000,000
							MED EXP (Any one person)	$5,000
							PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$2,000,000
							PRODUCTS - COMP/OP AGG	$2,000,000
								$
E	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY; SCHEDULED AUTOS X HIRED AUTOS ONLY; X NON-OWNED AUTOS ONLY			8107R852690	05/15/2022	05/15/2023	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB [X] OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $10,000			CUP8K992922	05/15/2022	05/15/2023	EACH OCCURRENCE	$1,000,000
							AGGREGATE	$1,000,000
								$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		UB8K945564	05/15/2022	05/15/2023	X PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$1,000,000
							E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000
D	Professional Liab includ. Pollution Liability			MCH591916215	05/15/2022	05/15/2023	Per Claim $2,000,000 Aggregate $2,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER	CANCELLATION
Evidence of Coverage	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE D. H. Gillings

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 23, 2023	AGENDA ITEM NO: (a)
CONSENT AGENDA:		TO:

FOR: Approval of Work Session Minutes of the Mayor and Board of Aldermen, February 6, 2023

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

Description	Upload Date	Type	File Name
minutes	2/7/2023	Cover Memo	2023_2_6_ws.pdf

CITY OF BYRAM
MINUTES FOR WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
MONDAY, FEBRUARY 6, 2023, 6:30 PM
City Hall, 5901 Terry Road

1. **Welcome and Call to Order**

2. **Roll Call**

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

3. **Presented Items**

   a. **Discussion of the February 9, 2032 Agenda**

   b. **Upward Sports Program - Alderman Diandra Hosey**

   c. **4130 Siwell Road – Alderman Erma Johnson**

   d. **Terry Road Emergency Repair – Bill Miley, Public Works Director**

   Adjourn 7:38 p.m.

APPROVED: ____________________________ Date: ____________________
Richard White, Mayor

ATTEST: ______________________________ Date: ____________________
Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 23, 2023	AGENDA ITEM NO: (b)
CONSENT AGENDA:		TO:

FOR: Approval of Mayor and Board Meeting Minutes from February 9, 2023

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	minutes	2/13/2023	Backup Material	2023_2_9.pdf

CITY OF BYRAM
MINUTES FOR REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, FEBRUARY 9, 2023, 7:00 PM
City Hall, 5901 Terry Road

1. **Welcome and Call to Order**
   Mayor Richard White called the meeting to order at 7:03 p.m.

2. **Invocation**

3. **Pledge of Allegiance**

4. **Roll Call**
   Present: Richard White, Mayor
   Erma Johnson, Alderman Ward I
   Diandra Hosey, Alderman Ward II, Mayor Pro Tem
   Robert Amos, Alderman Ward III
   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 Zack Giddy

5. **Presented Items**

   a. **Approval to Amend the Agenda to include under Discussion and Action: Item 12- Discussion of increase in pay for the Public Defender – Angela Richburg, City Clerk, Item 13, Discussion of Emergency Repair of Terry Road – Bill Miley, Public Works Director, Item 14 - Discussion of 4130 Siwell Road – Alderman Erma Johnson and Item 15, Discussion of MOU with Hinds County concerning lighting on the Parkway - Attorney Zack Giddy and Mr. Joe White from Exquisite Concepts to discuss under presented Items a potential sign for the pocket park**

Motion to Approve
Moved By: Alderman Gibson
Seconded By: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen
Absent: Moore

   b. **Public Hearing for the purpose of determining whether or not a Conditional Use shall be allowed for a caretaker status in a RE Zoned District on the following described property: 1049 East Broadwater, Parcel #4852-396-5 - Attorney Zack Giddy & Eric Munden, Building Official**

Mayor White Opened the Public Hearing at 7:13 p.m. for the purpose of determining whether or not a Conditional Use shall be allowed for a caretaker status in a RE Zoned District on the following described property: 1049 East Broadwater, Parcel #4852-396-5

Persons that addressed the Mayor and Board of Aldermen during the Public Hearing were:
Eric Munden, Building Official
Stacey Rutland, East Broadwater, Byram, MS
An opportunity to address the Mayor and Board of Aldermen was afforded to those in opposition with no one speaking.
All Public Hearing requirements have been met: attached is the copy of the proof of publication and copy of the notice that was posted in City Hall.
Mayor White Closed the Public Hearing at 7:17 p.m.
Motion to Approve
Moved By: Alderman Johnson
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen
Absent: Moore

c. Public Hearing for the purpose of determining whether or not a Zoning Variance for the 2011 Smoking Ordinance shall be allowed for an Arabic inspired hookah facility and restaurant in a C-4 Zoned District, 5752 Terry Rd. Parcel #4851-200-65, Byram, MS - Attorney Zack Giddy & Eric Munden, Building Official

Mayor White Opened the Public Hearing at 7:18 p.m. for the purpose of determining whether or not a Zoning Variance for the 2011 Smoking Ordinance shall be allowed for an Arabic inspired hookah facility and restaurant in a C-4 Zoned District, 5752 Terry Rd. Parcel #4851-200-65
Persons that addressed the Mayor and Board of Aldermen during the Public Hearing were:
Eric Munden, Building Official
An opportunity to address the Mayor and Board of Aldermen was afforded to those in opposition: Mrs. Patricia Bretheim sent an email expressing her opposition which was read aloud and Mr. Steve Reno addressed the Board with his opposition.
Mayor White Closed the Public Hearing at 7:26 p.m.
Motion to accept the DR Committee recommendation and deny the variance
Moved By: Alderman Johnson
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen
Absent: Moore

6. Approval of Consent Agenda Items
Motion to Approve items a through n
Moved By: Alderman Harris-Allen
Seconded By: Alderman Mack
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen
Absent: Moore

(a) Approval of Mayor and Board Meeting Minutes from January 26, 2023- Angela Richburg, City Clerk

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

(c) Approval of Special Event Application from New Beginnings Christian Life Center - Angela Richburg, City Clerk

(d) Approval of Lamar Contract; billboard advertising for SBF, in the amount of $3,600.00 (100-550-615)

(e) Approval of Donations to be used for the Swinging Bridge Festival: Southern Family Dental - $500.00 - Angela Richburg, City Clerk

(f) Approval for L. Kent to attend the MS Municipal Service Co. 2023 Basic and Advanced Workshops in Pearl, MS on March 3 and April 12, 2023, at no cost to the City - Angela Richburg, City Clerk

(g) $631.00 - $175.00 to The University of MS, registration for A. Richburg to attend the 52nd Annual Spring Conference with estimated travel expenses of $456.00 to Cleveland, MS on April 26-28, 2023 (001-140-610/611)

(h) $2,306.02 - $650.00 to MML, registration for Court Clerk P. Morrison and Deputy Clerk D. Norwood to attend Municipal Court Clerk Conference with estimated travel expenses of $828.01 each in Biloxi, MS on June 25 through 28, 2023 (001-110-610/611)

(i) $3,900.00 to MS Municipal League 12 registrations for the Annual Summer Conference (various)

(j) $300.00 to Magnolia Rifle and Pistol Club for membership Dues for Sgt. C. Cooper & Cprl. M. Aycox (001-200-622)

(k) $1,573.90 - $800.00 to CLETA registration for Sgt. C. Cooper to attend Law Enforcement Basic Sniper Course/Precision Rifle Instructor in Brookhaven, MS, March 6-11, 2023 with $773.90 estimated travel expense (001-200-610/611)

(l) $2,800.00 to MLEOTA, registration for Det. M. Gibbs & Det. J. Magloire for CIP Class 2023-B in Pearl, MS July 11 through Nov. 16, 2023. $1,400.00 paid in FY 2022/23 and $1,400.00 paid in FY 2023/24 (001-200-611)

(m) $3,884.76 to Target Solutions for 33 on-line training memberships (001-260-611)

(n) $19,291.06 to Hemphill Construction for Emergency Installation at Bryan Cove Pump Station (400-700-916)

Discussion/Action

7. **$207,432.63 Claims for January 4 through 18, 2023 - Angela Richburg, City Clerk**
<u>*Motion to Approve*</u>
Moved By: Alderman Hosey

Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Gibson, Harris-Allen
Nays: Mack
Absent: Moore

8. **$225.00 to MS Black Caucus, Walter Osborne for each Alderman to attend the MS Black Caucus, in Biloxi, MS on June 25 and 26, 2023 - Angela Richburg, City Clerk**

Motion to Approve
Moved By: Alderman Gibson
Seconded By: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen
Absent: Moore

9. **Approval to hire a Certified Public Safety Dispatcher at a rate of $14.00 per hour with full benefits, contingent upon successful completion of the hiring process - David W. Errington, Chief**

Motion to hire Orlando Reed as a Certified Public Safety Dispatcher at a rate of $14.00 per hour with full benefits, contingent upon successful completion of the hiring process
Moved By: Alderman Amos
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen
Absent: Moore

10. **Food Truck Friday Application and Regulations - Eric Munden, Building Official**

Motion to Approve the Application and Regulations with the addition of the wording "non-refundable deposit" for a 90-day trial period.
Moved By: Alderman Harris-Allen
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen
Absent: Moore

11. **Upward Sports Program - Alderman Diandra Hosey**

Motion to Approve
Moved By: Alderman Hosey
Seconded By: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen
Absent: Moore

12. **Discussion of increase in pay for the Public Defender – Angela Richburg, City Clerk**

Motion to Approve an increase in pay for the Public Defender to $1,500.00 per month, ($250.00)
Moved By: Alderman Gibson
Seconded By: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen

Absent: Moore

13. Discussion of Emergency Repair of Terry Road – Bill Miley, Public Works Director

Motion to Declare the repair of Terry Road an Emergency
Moved By: Alderman Johnson
Seconded By: Alderman Amos
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen
Absent: Moore

Motion to Authorize Bill Miley, Public Works Director to accept the lowest and best quote for the repair
Moved By: Alderman Harris-Allen
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen
Absent: Moore

14. Discussion of 4130 Siwell Road – Alderman Erma Johnson

Motion to Approve the Order as presented
Moved By: Alderman Johnson
Seconded By: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen
Absent: Moore

15. Discussion of MOU with Hinds County concerning lighting on the Parkway - Attorney John Scanlon

Motion to Approve the MOU with the following changes, that the County will maintain the sign including the flower bed area and carry insurance for the sign
Moved By: Alderman Gibson
Seconded By: Alderman Mack
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen
Absent: Moore

16. Departments' Monthly Report

No Action Taken

17. Announcements

18. Adjourn

Motion to Adjourn at 8:26 p.m.
Moved By: Alderman Gibson
Seconded By: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen
Absent: Moore

APPROVED: ______________________________ Date: ______________________
Richard White, Mayor

ATTEST: __________________________________ Date: ______________________
Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 23, 2023	AGENDA ITEM NO: (c)
CONSENT AGENDA:		TO:

FOR: Approval to update the Travel Policy to reflect the new Mileage Reimbursement Rates

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

Description	Upload Date	Type	File Name
DFA Memo	2/21/2023	Cover Memo	2023_Mileage_Rate.pdf

STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

MEMORANDUM

TO: Heads of All Departments, Boards & Institutions of Higher Learning

FROM: Liz Welch, Executive Director
Department of Finance and Administration

DATE: January 1, 2023

SUBJECT: Mileage Reimbursement Rate Effective January 1, 2023

Section 25-3-41, Mississippi Code of 1972, mandates that State officers and employees traveling on official State business in their private automobile be reimbursed at the same rate federal employees are reimbursed for official federal business in private automobiles.

The U. S. General Services Administration (GSA) website currently lists the following for Privately Owned Vehicles (POV) mileage reimbursement rates effective **January 1, 2023**. State officers and employees will be reimbursed at that same rate in compliance with Mississippi statutes.

Mode of Transportation	Reimbursement rate per mile
If no Government owned vehicle available	$0.655
If Government owned vehicle available	$0.22

For a history of previous mileage rates, please visit http://www.gsa.gov/portal/content/103969.

If you have any questions, please contact Demetra Hayes at 601-359-3409 or via e-mail at Demetra.Hayes@dfa.ms.gov.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 23, 2023	AGENDA ITEM NO: (d)
CONSENT AGENDA:		TO:

FOR: Update of Food Truck Application

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

DISCUSSION: Update of Food Truck Application – changing under: Present with Application: City of Byram Privilege License to Current Privilege License

We are making this change due to the fact if a vendor is from another City they are not required to have a Privilege License from Byram, just from the City where their business is.

INTRODUCED BY: Angela Richburg, City Clerk

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	Updated application	2/16/2023	Backup Material	Food_Truck_App_update.pdf
🗋	Updated rules	2/16/2023	Cover Memo	Food_Truck_Rules.pdf

CITY OF BYRAM, MISSISSIPPI

FOOD TRUCK FRIDAY

APPLICATION

First Friday of each Month
Davis Road Park
2353 Davis Road, Byram, MS
5:00 to 9:00 p.m.
Application Fee - $50.00 per Month

Date of Application ______________________________

Date of Event ______________________________

Name of Business ______________________________

MS Tax ID # ______________________________

Telephone Number ______________________________

Mailing Address ______________________________

Present with application:

- Proof of Liability Insurance
- Current Privilege License
- Current State Health Department Certificate

Applications are due the Thursday before the first Friday of each month. Space is limited to the first six (6) applicants per event. Must have a minimum of five (5) vendors participating to hold the event. Fees are non-refundable.

FOOD TRUCK FRIDAY RULES

DAVIS ROAD PARK,

2353 Davis Road, Byram, MS

a) No alcoholic beverages shall be provided or sold by a mobile food vendor.

b) Must successfully complete the Food Truck Friday application and have permit displayed.

c) Must possess a Privilege License prior to beginning business operations.

d) Must possess an Employer Identification Number (EIN), also known as a Federal Tax Identification Number, as issued by the Internal Revenue Service and remit sales and use tax.

e) Must be properly licensed and permitted with the Mississippi Department of Health or another governmental agency having jurisdiction.

f) Must show proof of liability insurance.

g) Mobile Food Vendors are only authorized to be located at Davis Road Park.

h) Must provide waste receptacles sufficient in size and number to allow for disposal of waste generated by food preparation and sales and by customers. Waste shall be removed from the site by the mobile food vendor.

i) No music, bells, whistles, or other attention-seeking sounds shall be utilized.

j) Mobile food vendors shall not block the view of drivers nor impede access to any entrance, exit, driveway or other public way for drivers or pedestrians.

k) The maximum number of vendors shall be six (6) on any one date.

l) The minimum vendors to justify having Food Truck Friday shall be five (5).

m) Fees are nonrefundable.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 23, 2023	AGENDA ITEM NO: (e)
CONSENT AGENDA: $625.00		TO: IIMC

FOR: registration for A Richburg to attend the 77th IIMC Annual Conference in Minneapolis, MN

ACCOUNT NO: 001-140-611

INTRODUCED BY: Angela Richburg, City Clerk

DISCUSSION: All travel expenses are being paid by IIMC and MMCCA

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	Class registration	2/16/2023	Backup Material	registration.pdf
🗋	travel	2/21/2023	Resolution Letter	Travel_Estiamted_Expense.pdf
🗋	detail for travel	2/21/2023	Backup Material	A_Travel.pdf

Order Confirmation

International Institute of Municipal Clerks

8331 Utica Avenue, Suite 200, Rancho Cucamonga, CA 91730

Order Number	34337
Order Date	1/9/2023
Bill To	Angela E. Richburg, MMC
Payment Method	Visa ************1941
Name on Card	Angela Richburg
Ship To	Angela E. Richburg, MMC P.O. Box 720222 Byram, MS 39272

Item	Quantity	Price	Total
77th IIMC Annual Conference-Minneapolis, MN	1	625.00	625.00

When: 5/14/2023 - 5/17/2023

Where: Hyatt Regency Hotel
1300 Nicollet Mall
Minneapolis, MN 55403 United States

Registration Option: Full Registration - Track 2

Program Items:

- Sun: First Time Delegates Orientation 5/14/2023
- Sun: Opening Night Networking Reception 5/14/2023 5:00 PM 5/14/2023 6:00 PM
- Mon: Opening Ceremony 5/15/2023 8:00 AM
- Mon: Region Meetings

Registration Fee Worksheet

* All prices listed are $USD

Early Bird (until 3/15/2023)		Regular (from 3/16/2023)		Registration
IIMC Member (No discounts)	$625	IIMC Member (No discounts)	$675	
IIMC Member w/First Timer Discount	$575	IIMC Member w/First Timer Discount	$625	
IIMC Member in Region 6	$575	IIMC Member in Region 6	$625	
IIMC Member in Region 6 + First Timer Discount	$525	IIMC Member in Region 6 + First Timer Discount	$575	
IIMC Retired Member	$195	IIMC Retired Member	$245	
IIMC Multi-Attendee (same municipality)	$485	IIMC Multi-Attendee (same municipality)	$535	
IIMC Region 10 (Canada)	$460	IIMC Region 10 (Canada)	$510	
IIMC Region 11 (Outside North America)	$395	IIMC Region 11 (Outside North America)	$445	
Non-Member	$840	Non-Member	$890	
Guest	$265	Guest	$315	
SATURDAY: Optional Pre-Conference Sessions				
Athenian Dialogue			$110	
Academy (AM)			$159	
Academy (PM)			$159	
SUNDAY: Optional Pre-Conference Sessions				
Athenian Dialogue			$110	
Academy (AM)			$159	
Academy (PM)			$159	
OFFSITE Sessions				
AM			$60	
PM			$60	
			TOTAL	**$0**

CITY OF BYRAM
REQUEST FOR ESTIMATED TRAVEL EXPENSES

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

Person Traveling: Angela Richburg

Department: Admin   Account #: 001-140-610

Department Head Approval: ____________________

City Clerk: ____________________

Dates of Travel: 5/11 - 18/2023

Reason for Travel: IIMC 77th Annual Conference

Destination: Minneapolis, MS

Mode of Transportation: Private ________ City ________

Total Miles: ________ 0.625 per mile = 0.00

Airfare: ________

Rental Car: ________ Days @ $ ________ per day ________

Lodging: 7 # Nights x $0.00 $0.00

Hotel to send prepayment to: ________ Confirmation ________

Address: IIMC pays for 2 nights lodging, MMCCA airfare and meals and balance of hotel

Meals: days @ $46.00 per day = $0.00

Extra Costs: ________

Hotel parking ________

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

Department Head ____________________

City Clerk ____________________

Purchasing Clerk ____________________

Total Expense $0.00

Balance $0.00

A RETURN FROM TRAVEL FORM

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

A - Below is the estimate for your stay at the Hyatt Regency hotel for the IIMC 2023 Annual Conference
in Minneapolis, MN

- Duration of stay: Arriving Thursday, May 11 - departing Thursday, May 18 (7 nights total)
- Hotel room rate is \$155.00/night + 13.15% tax of \$20.40 for a total of \$175.40/night

IIMC covers 2 nights May 11 and May 12 -- totaling \$ 350.80
Board member's city covers 5 nights totaling \$877.00

MMCCA

SECTION SIX: Ifat any time an officer(s) does not attend the IIMC Annual Conference any officer(s) shall be allowed to use or divide funds allocated to the officer(s) who is/are not attending. (Approved 12/19/2014).

SECTION SEVEN: The IIMC Regional Director shall be reimbursed for actual expenses incurred for attending the IIMC Annual Conference and for fifty percent (50%) of the actual expenses incurred for attending the IIMC Regional meetings. The Regional Director is required to attend the IIMC Annual Conference and yearly Regional meetings.

ARTICLE X

POLICIES:

CERTIFICATE PROGRAM POLICY

The MMCCA shall contract with an IIMC-approved academic institution to conduct and administer the Mississippi Certification Program (MCP) in accordance with the International Institute of Municipal Clerks (IIMC) guidelines.

Any municipal clerk, clerk of council, tax collector or his/her appointed deputies may apply to attend the Certification Program. An application for admission to the program shall be submitted with the appropriate documentation prior to attending the education sessions. All attendees working toward certification shall include a certified copy of the minutes as verification of his/her appointment.

A deputy clerk shall be appointed by the governing authority and shall perform at least four (4) of the following eight (8) core duties of a municipal clerk:

- General Management
- Records Management
- Elections
- Meeting Administration
- Management of by-laws, Articles Incorporation, ordinances or other legal instruments
- Human Resources Management
- Financial Management
- Custody of the official seal and execution of official documents

Any other municipal employee may attend the Certification Program and shall receive a Certificate of Completion when he/she has successfully completed the requirements for the education portion of the Mississippi Certification.

Requirements for Municipal Clerk Certification:

1. Serve as an elected or appointed Municipal Clerk, Clerk of Council or Tax Collector.
2. Complete all the educational requirements.
3. Obtain the designated experience points.
4. Attend three (3) business meetings of the MS Municipal Clerks and Tax Collectors Association. The business meeting at graduation will not count for this requirement.
5. Complete the application; submit application and fee to the Certification Committee by April 1st of the year of completion.

MMCCA

Hi Angela E,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

MAY 11 - MAY 18

JAN ✈ MSP

Jackson, MS to Minneapolis

Confirmation # **2ZNQDP**

Confirmation date: 01/25/2023

PASSENGER	**Angela E Richburg**
RAPID REWARDS #	162478190
TICKET #	5262412796772
EST. POINTS EARNED	2,180

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Thursday, 05/11/2023 Est. Travel Time: **6h 50m** Wanna Get Away®

FLIGHT **# 2867**

DEPARTS
JAN 10:55AM
Jackson, MS

ARRIVES
MDW 03:00PM
Chicago (Midway)

Stop: Change planes

Stop: Atlanta no plane change

FLIGHT **# 1459**

DEPARTS
MDW 04:20PM
Chicago (Midway)

ARRIVES
MSP 05:45PM
Minneapolis

Flight 2: Thursday, 05/18/2023 Est. Travel Time: **9h 25m** Wanna Get Away®

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 23, 2023	AGENDA ITEM NO: (f)
CONSENT AGENDA: $395.00		TO: Dispatching & Training Solutions, LLC

FOR: A. Cooper to attend a 40-Hour IAED Basic Em. Telecommunication Course

ACCOUNT NO: 001-200-611

INTRODUCED BY: David W. Errington, Chief

DISCUSSION: The registration fee for this course will be reimbursed by the MS Board of Emergency Telecommunications Standards and Training.

ATTACHMENTS:

Description	Upload Date	Type	File Name
40 Hour Basic IAED Em. Telecommunications Course	2/16/2023	Backup Material	2023_40_HR_DISPATCH_031323.pdf

Click here for information regarding the Premium Pay Program for first responders.

DPS Home / Public Safety Planning / IAED Basic Communications Course – Richland, MS

IAED Basic Communications Course – Richland, MS

DATE/TIME: March 13-17, 2023

8:00 a.m. to 5:00 p.m.

LOCATION: Richland Training Academy

302 Walker Circle,

Richland, MS 39218

CATEGORY: BETST

COST: $395.00

CONTACT: Alta Richardson

601-941-3686

Altarichardson64@gmail.com

40-Hour Basic for Initial Certification Within One Year of Hire

NOTE: The BETST is authorized, but only from funds appropriated by the Legislature, to reimburse all expenses associated with the successful completion of approved training. Reimbursement is authorized only for those agencies and subdivisions of the state that are in compliance with all provisions of the law to include policies and procedures established by the BETST. Reimbursement for elective training shall consist of all of the same expenses as initial certification. Reimbursement requests are on a first-come first-served basis, which shall be determined by the date of request. **Training over 150 miles distance from the agency requires prior written approval from BETST for reimbursement of all eligible expenses. A justifiable written explanation must be provided for approval to be considered. If the agency sends a telecommunicator to a posted training over 150 miles from their agency without BETST written approval, the only expense that will be reimbursed is the tuition.** Itemized meal receipts (date and time stamped) are required for reimbursement, not to exceed state daily rate. Mileage reimbursement – 1 vehicle up to 4 students. Hotel rates must be within state rate guidelines (night before training is not eligible for reimbursement without prior approval/night after training is not eligible for reimbursement). Reimbursement requests **should** be submitted immediately upon completion of course/requirements.

If an agency has telecommunicators that are in need of initial certification training or elective training and wants to host the training, notify the contacts of the courses needed.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 23, 2023	AGENDA ITEM NO: (g)
CONSENT AGENDA: $123.00		TO: Jamere Shelby (25.00), Jeremy Burse ($98.00)

FOR: Reimbursement for EMT Recertification ($25.00), Reimbursement for EMT Application Payment ($98.00)

ACCOUNT NO: 001-260-611

INTRODUCED BY: Fire Chief Fred Green

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	Receipts for Jamere Shelby and Jeremy Burse	2/17/2023	Cover Memo	Scanned_from_Lexmark02-17-2023-095422.pdf

Invoice

Invoice Number	517052	**Order Date**	2/10/2023 12:51:10 AM

Company	**Customer**
National Registry of Emergency Medical Technicians 6610 Busch Blvd Columbus, OH 43229	Jamere Shelby 393 Siwell Meadows Dr Byram 39272 USA, Mississippi

Payment Option	eCheck (Secured by Authorize.net)	XXXX7310

Product	**Unit price**	**Qty**	**Discount**	**Total**
EMT Recertification Application Fee	$25.00	1	$0.00	$25.00

Subtotal	$25.00
Shipping	$0.00
Tax	$0.00
TOTAL (incl. tax):	**$25.00**

Tax Summary
No taxes applied.

7. G.

Please reimburse #25.00
to Jamere Shelby

001-260-611

RECEIVED
FEB 14 2023
Byram Fire Department

Close

The National Registry
of
Emergency
Medical
Technicians®

EMT Application Payment Receipt

Today's Date: 2/8/2023 1:56:12 PM
Application: 2021035162

please reimburse
to Jeremy Burse

Applicant:
Jeremy Burse
129 brooklynn st
Byram, MS 39272

001-260-611

F. G.

Application Level: EMT
Amount Paid: $104.00
Payment Date: 4/15/2021 4:02:46 PM
Payment Method: Credit Card
Transaction Code: 62979905352

RECEIVED
FEB 08 2023
Byram Fire Department

Invoice Number	194230	**Order Date**	2/18/2022 10:07:38 AM

Company	**Customer**
National Registry of Emergency Medical Technicians 6610 Busch Blvd Columbus, OH 43229	Jeremy Burse 129 Brooklynn St Byram 39272 USA, Mississippi

Payment Option Credit / Debit Card (Secured By Authorize.net) xxxx6670

Product	Unit price	Qty	Discount	Total
EMT Initial Application Fee	$98.00	1	$0.00	$98.00

Subtotal	$98.00
Shipping	$0.00
Tax	$0.00
TOTAL (incl. tax):	**$98.00**

RECEIVED
FEB 08 2023
Byram Fire Department

Tax Summary

No taxes applied.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 23, 2023

AGENDA ITEM NO: (h)

CONSENT AGENDA: $12,623.00

TO: Fluid Process & Pumps, LLC

FOR: New Pump Byram Gas

ACCOUNT NO: 400-700-916

INTRODUCED BY: Bill Miley, Director of Public Works

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	2 quotes	2/13/2023	Backup Material	Fluid_Process_Byram_Gas.pdf

FLUID PROCESS & PUMPS, LLC
318 LEGGETT DR., RICHLAND, MS 39218
PHONE (601) 664-0233 FAX (601) 664-0144

QUOTATION

PO 6487

To: City of Byram
Attn: Bill Miley

Date: 2/9/23
FPP Quote No.: 6545

Ref: Hydromatic Pump Replacement Byram GAS

Fluid Process and Pumps, LLC is pleased to offer the following quote for the above referenced project:

(1) KSB submersible non-clog recessed impeller pump model KRT 080-252/154XEG, 20HP, 1750RPM, 3/60/230V., with 65' of power cord. Includes adapter kit to fit pump to existing guiderails.

****Net Price, FOB Factory, Full Freight Allowed -- $12,623.00****
****Delivery: 1-3 weeks**

Sincerely,

Ryan Bailey
Fluid Process & Pumps, LLC

400-700-577

Estimate

Cooper Electric
Motor & Pump Sales & Service

102 Katie St
Richland MS, 39218

Date	Estimate #
2/10/2023	Q16836

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

Estimates Are Good For 15 Days Unless Otherwise Noted	Location	P.O. No.	Rep
			CS

Qty	Item	Description	Rate	Total
1	PP (Pump Parts)	KSB submersible non-clog recessed impeller pump model KRT 080-252/154XEG, 20HP, 1750RPM, 3/60/230V., with 65' of power cord. Includes adapter kit to fit pump to existing guiderails	13,287.368	13,287.37

Subtotal	$13,287.37
Sales Tax (7.0%)	$0.00
Total	$13,287.37

Freight not included in pricing unless specified

PH# 601-939-2497
Fax# 601-939-6940

Email: CEMSI@Cooperelec.net

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 23, 2023

AGENDA ITEM NO: (i)

CONSENT AGENDA: $17,096.45

TO: Hemphill Construction Co.

FOR: Change Order for Alixandria Drive Drainage Improvement Project

ACCOUNT NO: 130-301-908

INTRODUCED BY: Bill Miley, Director of Public Works

ATTACHMENTS:

Description	Upload Date	Type	File Name
Change Order	2/17/2023	Backup Material	Change_Order.pdf

Change Order

Hemphill Construction Company, Inc.
PO Drawer 879
Florence, MS 39073

Distribution
- ☐ Alixandria Drive Drainage Improveme
- ☐
- ☐ Office ☐ Field
- ☐ Other

Project: Alixandria Drive Drainage Improvemen
Byram, MS

Contract Number: H22185- Alixandria Drive Drainage Improven

Proposed Change Order #: PCO 1 Additional QTY's & Over-Runs

To (Contractor): Hemphill Construction Company, Inc.
PO Drawer 879
Florence, MS 39073

Change Order Date : 02/13/23

You are directed to make the following changes in this Contract:

C.O. Item	Contract Item	Change in Days	UM	Units	Description	Unit Price	Amount
1	CO1.1		CY	20.000	Borrow Excavation (L.V.M.)(Class 9)	15.00000	300.00
2	CO1.2		CY	384.000	Excess Excavation (L.V.M)	20.00000	7,680.00
3	CO1.3		EA	1.000	Temporary Fencing	1,100.00000	1,100.00
4	CO1.4		TON	123.330	Washed Gravel	65.00000	8,016.45
					Total For Change Order:		**17,096.45**

130-301-908

RECEIVED
FEB 14 2023
Byram Purchasing

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	117,305.00
The net change by previously authorized Change Orders was	0.00
The Contract Sum prior to this Change Order was	117,305.00
The Contract Sum will be increased by this Change Order	17,096.45
The new Contract Sum will be	134,401.45

Authorized By Owner:
City of Byram
5901 Terry Road
Byram, MS 39272
By: ____________
Date: ____________

Accepted By Contractor:
Hemphill Construction Company, Inc.
PO Drawer 879
Florence, MS 39073
By: ____________
Date: 2/14/23

Architect/Engineer:
By: ____________
Date: 2/14/23

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 23, 2023

AGENDA ITEM NO: (j)

CONSENT AGENDA: $26,204.00

TO: Fluid Process & Pumps, LLC

FOR: New Pump at Walmart

ACCOUNT NO: 400-700-916

INTRODUCED BY: Bill Miley, Director of Public Works

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	2 quotes	2/22/2023	Backup Material	Walmart_Pump.pdf

FLUID PROCESS
& PUMPS, LLC
318 LEGGETT DR., RICHLAND, MS 39218
PHONE (601) 664-0233 FAX (601) 664-0144

QUOTATION

To: City of Byram
Attn: Bill Miley

Date: 2/20/23
FPP Quote No.: 6557

Ref: Walmart Pump Station

Fluid Process and Pumps, LLC is pleased to offer the following quote for the above referenced project:

(2) KSB submersible recessed impeller pumps model KRT F 080-252/74XEG-S, 10HP, 1750RPM, 3/60/230V., with 50' of power and control cord.
(2) Complete guiderail systems to include: discharge elbows, upper guide brackets, sealing flanges, and SST lifting chains.
(4) Float Switches
(1) Float switch bracket

****Net Price, FOB Factory, Full Freight Allowed -- $26,204.00****
****Delivery: 5-10 business days**

Notes:
****Price does not include installation, access covers, control panel, valves, gauges, additional piping, or applicable taxes.**
****Price includes start-up service.**
****Due to the nature of the current global supply chain Fluid Process and Pumps is not liable for any delays that are incurred due to issues that are out of our control. Lead times listed above are for the current estimated time based on the factories ability to acquire the products to finalize the build out of these systems. If the global supply chain faulters and lead times rise this is not something we can control and will not be held liable for liquidated damages or any other financial burden.**

Sincerely,

Ryan Bailey
Fluid Process & Pumps, LLC

Estimate

Date	Estimate #
2/22/2023	Q16844

Cooper Electric
Motor & Pump Sales & Service
102 Katie St
Richland MS, 39218

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

Estimates Are Good For 15 Days Unless Otherwise Noted	Location	P.O. No.	Rep
			CS

Qty	Item	Description	Rate	Total
1	PP (Pump Parts)	(2) KSB submersible recessed impeller pumps model KRT F 080-252/74XEG-S, 10HP, 1750RPM, 3/60/230V., with 50' of power and control cord. (2) Complete guiderail systems to include: discharge elbows, upper guide brackets, sealing flanges, and SST lifting chains. (4) Float Switches (1) Float switch bracket	27,583.158	27,583.16

Subtotal	$27,583.16
Sales Tax (7.0%)	$0.00
Total	$27,583.16

Freight not included in pricing unless specified

PH# 601-939-2497
Fax# 601-939-6940

Email: CEMSI@Cooperelec.net

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 23, 2023

AGENDA ITEM NO: (k)

CONSENT AGENDA: $13,181.25

TO: Hemphill Construction Co.

FOR: Huntington Drive Drainage Project

ACCOUNT NO: 130-301-908

INTRODUCED BY: Bill Miley, Director of Public Works

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	invoice	2/22/2023	Cover Memo	Huntington_Drive.pdf

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 13123-01

To Customer: City of Byram
5901 Terry Road
Byram, MS 39272

Project: H22186- Huntington Drive Drainage Improvements

Via Engineer: McMaster & Associates
212 Waterford Square
Madison, MS 39110

Application No.: JB App #1
Period From: 12/12/2022
Period To: 1/31/2023

Distribution to:
- [ ] Owner
- [ ] Engineer
- [ ] Contractor
- [ ]
- [ ]

From Contractor: Hemphill Construction Company, Inc
PO Drawer 879
1858 Hwy 49 South
Florence, MS 39073

Owner: City of Byram
5901 Terry Road
Byram, MS 39272

External Contract No.: N/A

Contract Date: 11/14/2022

Application Date: 2/2/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract
Continuation Sheet is attached

1. Original Contract Sum	$120,290.00
2. Net Change By Change Order	$0.00
3. Contract Sum To Date	$120,290.00
4. Work Completed To Date	$13,875.00
5. Stored Materials Inventory	$0.00
6. Total Completed and Stored To Date	$13,875.00
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are not furnished in lieu of Retainage.	$0.00
c. Retainage on Work Completed to Date 5.00 %	$693.75
d. Retainage on Stored Materials Inventory 0.00 %	$0.00
e. Total Calculated Retainage	$693.75
f. Total Retainage To Be Withheld	$693.75
8. Total Earned Less Retainage	$13,181.25
9. Less Previous Certificates For Payments	$0.00
10. Current Payment Due	$13,181.25
11. Balance to Finish, Plus Retainage	$107,108.75

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$0.00	$0.00
Total Approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes By Change Order	$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

130-301-908

CONTRACTOR: Hemphill Construction Company, Inc.

By: [signature] Date: 2/2/2023

State of: Mississippi County of: Rankin

Subscribed and sworn to before me this 2nd day of February 2023

Notary Public: Amy L Whiteley

My Commission expires January 12, 2027

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 98009 AMY L. WHITELEY Commission Expires Jan. 12, 2027 RANKIN COUNTY

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED **$13,181.25**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

By: [signature] Date: 2/14/2023

OWNER:

By: ____________ Date: ____________

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

RECEIVED
FEB 21 2023

CONTINUATION SHEET

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Application No. : JB App #1
Application Date : 02/02/23
Period From: 12/12/22
Period To: 01/31/23
External Contract No.:

Invoice # : 13123-01

Contract : H22186- Huntington Drive Drainage Improvements

Item No.	Description of Item	Contract Qty	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
001	Mobilization	LS	1.00	$27,750.00	$27,750.00	0.00	0.50	0.50	$0.00	$13,875.00	0.00	$13,875.00	$13,875.00	50.00%
002	Removal of Reinforced Concrete Sidewalk	SY	20.00	$5.00	$100.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$100.00	0.00%
003	Removal of Asphalt Pavement (All Depths)	SY	20.00	$5.00	$100.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$100.00	0.00%
004	Remove and Replace Fence, Post, and Gates (All Types)	LF	120.00	$60.00	$7,200.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$7,200.00	0.00%
005	Removal of Curb and Gutter	LF	38.00	$2.00	$76.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$76.00	0.00%
006	Unclassified Excavation (P.M.)	CY	312.00	$5.00	$1,560.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,560.00	0.00%
007	Borrow Excavation (L.V.M.)(Contractor Furnished) (Class 9)	CY	50.00	$15.00	$750.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$750.00	0.00%
008	Excess Excavation (L.V.M.)	CY	50.00	$20.00	$1,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,000.00	0.00%
009	36"x22" Reinforced Concrete Arch Pipe, Class III	LF	180.00	$205.00	$36,900.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$36,900.00	0.00%
010	36"x22" Reinforced Concrete Arch Pipe FES, Class III	EA	1.00	$5,360.00	$5,360.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$5,360.00	0.00%
011	Precast Curb Inlets with Extensions	EA	2.00	$10,450.00	$20,900.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$20,900.00	0.00%
012	Concrete Sidewalk with Reinforcement	SY	20.00	$150.00	$3,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$3,000.00	0.00%
013	Concrete Curb and Gutter	LF	38.00	$60.00	$2,280.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,280.00	0.00%
014	Hot Bituminous Asphalt Surface Course (SC-1) (Type 8)	TON	3.50	$770.00	$2,695.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,695.00	0.00%
015	Additional Construction Signs	SF	0.00	$10.00	$0.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00%
016	Maintenance of Traffic	LS	1.00	$2,559.00	$2,559.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,559.00	0.00%
017	Commercial Fertilizer (13-13-13)	TON	0.10	$200.00	$20.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$20.00	0.00%
018	Solid Sodding (Tiffway Bermuda II)	SY	500.00	$11.00	$5,500.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$5,500.00	0.00%
019	Temporary Silt Fence (Type I) (AOS - 0.16 - 0.84)	LF	310.00	$4.00	$1,240.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,240.00	0.00%
020	RipRap (#200)	TON	20.00	$65.00	$1,300.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,300.00	0.00%
	Totals				$120,290.00				$0.00	$13,875.00	$0.00	$13,875.00	$106,415.00	11.53%
	Grand Totals				$120,290.00				$0.00	$13,875.00	$0.00	$13,875.00	$106,415.00	11.53%

Byram Purchasing

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 23, 2023	AGENDA ITEM NO: 7.
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: $239,610.36 Claims for February 1 through the 15, 2023

INTRODUCED BY: Angela Richburg, City Clerk

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	Claims	2/21/2023	Backup Material	Claims_23_2_223.pdf

CITY OF BYRAM

Claims Docket

02/01/2023 to 02/15/2023

FEBRUARY 24, 2023 CHECK RUN

Paid Claims:

PACKET # 7526	$61,570.42	02/10/2023	Pages 1-3 attached
PACKET # 7545	$8,088.30	FEBRUARY 17, 2023	Page 4 attached

Unpaid Claims:

PACKET # 7548	$128,075.15	02/24/2023 2nd A.P. (IN HOUSE)	Pages 5-7 attached
PACKET # 7549	$26,310.96	02/24/2023 2nd A.P. (A/P AUTOMATION)	Pages 8-10 attached
PACKET # 7550	$15,565.53	02/24/2023 2nd A.P. (SEWER AUTOMATION)	Page 11 attached

Total Claims:	$239,610.36

City of Byram, MS

Page # 1

Docket of Claims Register

APPKT007526 - 02/10/2023 AGENDA RUN (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00161	AT & T	DKT0033367					229.28
	3146411617	CIRCUIT 02/01/2023 - 02/28/2023	Invoice	02/01/2023	CIRCUIT 02/01/2023 - 02/28/2023	001-200-605	229.28
01803	BLUE 360 MEDIA	DKT0033368					765.77
	IN2211173576	PO 6309 9 MS CRIMINAL /TRAFFIC LAV	Invoice	01/15/2023	PO 6309 9 MS CRIMINAL /TRAFFIC LAV	001-110-500	170.20
						001-200-500	595.57
00048	CENTERPOINT ENERGY	DKT0033369					232.27
	REN GEN 11826065-2 223	RENFROE GENERATOR FEB 23	Invoice	02/09/2023	RENFROE GENERATOR FEB 23	400-700-630	232.27
00048	CENTERPOINT ENERGY	DKT0033370					878.00
	CH GEN10679376-3 223	CH GENERATOR FEB 23	Invoice	02/09/2023	CH GENERATOR FE 23	001-195-630	38.97
	FIRE 6400010056-6 223	FD FEB GAS	Invoice	02/09/2023	FD FEB GAS	001-260-630	506.85
	PD 6402101524-9 223	PD SUITE G FEB GAS	Invoice	02/09/2023	PD SUITE G FEB GAS	001-260-630	48.69
	PD 8751379-2 223	PD JANUARY GAS BILL	Invoice	02/09/2023	PD JANUARY GAS BILL	001-200-630	230.04
	PW 9314167-9 223	PW FEB GAS	Invoice	02/09/2023	PW FEB GAS	001-301-630	26.72
						400-700-630	26.73
00631	CITY OF BYRAM	DKT0033371					30,000.00
	02072023	FEBRUARY 2023 BOND & INTEREST	Invoice	02/07/2023	FEBRUARY 2023 BOND & INTEREST	400-900-991	30,000.00
01372	COLUMBIA LAW ENFORCEMENT	DKT0033372					800.00
	02072023	REGISTR- COLIN COOPER, SNIPER & RI	Invoice	02/07/2023	REGISTR- COLIN COOPER, SNIPER & RI	001-200-611	800.00
00052	COMCAST	DKT0033373					152.37
	PW01282023	ACCT # 8396 41 046 0073014 (02/03/:	Invoice	01/28/2023	ACCT # 8396 41 046 0073014 (02/03/:	001-301-605	76.18
						400-700-605	76.19
02721	CONREX LLC	DKT0033374					75.66
	INV0072400	CONREX LLC	Invoice	02/06/2023	CONREX LLC	400-000-156	75.66
02723	CONREX LLC / BSFR	DKT0033375					75.66
	INV0072404	CONREX LLC / BSFR	Invoice	02/06/2023	CONREX LLC / BSFR	400-000-156	75.66
02720	CONREX, LLC	DKT0033376					75.66
	INV0072398	CONREX, LLC	Invoice	02/06/2023	CONREX, LLC	400-000-156	75.66
02719	COTTON HOUSE	DKT0033377					318.00
	02072023	CONF # 82486804, ANGELA RICHBURG	Invoice	02/07/2023	CONF # 82486804, ANGELA RICHBURG	001-140-610	318.00
00860	HEMPHILL CONSTRUCTION CO	DKT0033378					19,291.06
	4533-H23015-01	PO6425 BRYAN COVE-INSTALL OF NEW	Invoice	02/02/2023	PO6425 BRYAN COVE-INSTALL OF NEW	400-700-916	19,291.06
00390	HOLIDAY INN EXPRESS	DKT0033379					543.90
	02072023	CONF # 47855563, COLIN COOPER, M/	Invoice	02/07/2023	CONF # 47855563, COLIN COOPER, M/	001-200-610	543.90

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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
02726	JJBBRANDS/ DBA PIZZA HUT	DKT0033380					91.10
	INV0072410	JJBBRANDS/ DBA PIZZA HUT	Invoice	02/06/2023	JJBBRANDS/ DBA PIZZA HUT	400-000-156	91.10
00264	KENTWOOD SPRINGS	DKT0033381					9.00
	12277150 020423	PW WATER	Invoice	02/04/2023	PW WATER	001-301-505	4.50
						400-700-505	4.50
00264	KENTWOOD SPRINGS	DKT0033382					287.79
	12083768 020523	PD WATER	Invoice	02/05/2023	PD WATER	001-200-505	287.79
02724	LLC, CONREX	DKT0033383					32.85
	INV0072406	LLC, CONREX	Invoice	02/06/2023	LLC, CONREX	400-000-156	32.85
00369	MAGNOLIA RIFLE AND PISTOL CL	DKT0033384					300.00
	02072023-1	ANNUAL MEMBERSHIP RENEW - AYCO	Invoice	02/07/2023	ANNUAL MEMBERSHIP RENEW - AYCO	001-200-622	150.00
	02072023-2	ANNUAL MEMBERSHIP RENEW - COOI	Invoice	02/07/2023	ANNUAL MEMBERSHIP RENEW - COOI	001-200-622	150.00
00382	MLEOTA	DKT0033385					1,400.00
	01092023-1	REGISTRATION - MASHANNA GIBBS, CI	Invoice	01/09/2023	REGISTRATION - MASHANNA GIBBS, CI	001-200-611	700.00
	01092023-2	REGISTRATION - JUDSON MAGLOIRE, (	Invoice	01/09/2023	REGISTRATION - JUDSON MAGLOIRE, (	001-200-611	700.00
00990	MS BLACK CAUCUS OF LOCAL ELI	DKT0033386					1,350.00
	6/25/2023	REGISTRATION FOR 5 ALDERMEN TO A	Invoice	02/10/2023	REGISTRATION FOR 5 ALDERMEN TO A	001-110-611	1,125.00
	6252623	REGISTRATION 1 ALDERMAN	Invoice	02/10/2023	REGISTRATION 1 ALDERMEN	001-100-611	225.00
02096	MS DEPARTMENT OF REVENUE I	DKT0033387					73.50
	01302023-2	UNDERCOVER TAG (19-04)	Invoice	01/30/2023	UNDERCOVER TAG (19-04)	001-200-696	14.75
	12222022	22-05 & 20-05 UNDERCOVER TAGS	Invoice	12/22/2022	22-05 & 20-05 UNDERCOVER TAGS	001-200-696	28.00
	122222	20-02 RENEWAL/22-05 UC NEW TAGS	Invoice	02/10/2023	20-02 RENEWAL/22-05 UC NEW TAGS	001-200-696	14.00
						001-200-696	16.75
00002	MS MUNICIPAL LEAGUE	DKT0033388					3,900.00
	2594892224020-1	REGISTRATION - ROBERT AMOS	Invoice	02/01/2023	REGISTRATION - ROBERT AMOS	001-100-611	325.00
	2594892224020-10	REGISTRATION - DARNISHIA NORWOO	Invoice	02/01/2023	REGISTRATION - DARNISHIA NORWOO	001-110-611	325.00
	2594892224020-11	REGISTRATION - ANGELA RICHBURG	Invoice	02/01/2023	REGISTRATION - ANGELA RICHBURG	001-140-611	325.00
	2594892224020-12	REGISTRATION - RICHARD WHITE	Invoice	02/01/2023	REGISTRATION - RICHARD WHITE	001-120-611	325.00
	2594892224020-2	REGISTRATION - ROSCHELLE GIBSON	Invoice	02/01/2023	REGISTRATION - ROSCHELLE GIBSON	001-100-611	325.00
	2594892224020-3	REGISTRATION - ROSHUNDA HARRIS-A	Invoice	02/01/2023	REGISTRATION - ROSHUNDA HARRIS-A	001-100-611	325.00
	2594892224020-4	REGISTRATION - DIANDRA HOSEY	Invoice	02/01/2023	REGISTRATION - DIANDRA HOSEY	001-100-611	325.00
	2594892224020-5	REGISTRATION - ERMA JOHNSON	Invoice	02/01/2023	REGISTRATION - ERMA JOHNSON	001-100-611	325.00
	2594892224020-6	REGISTRATION - TERESA MACK	Invoice	02/01/2023	REGISTRATION - TERESA MACK	001-100-611	325.00
	2594892224020-7	REGISTRATION - BILL MILEY	Invoice	02/01/2023	REGISTRATION - BILL MILEY	001-301-611	325.00
	2594892224020-8	REGISTRATION - DAVID MOORE	Invoice	02/01/2023	REGISTRATION - DAVID MOORE	001-100-611	325.00
	2594892224020-9	REGISTRATION - PAULA MORRISON	Invoice	02/01/2023	REGISTRATION - PAULA MORRISON	001-110-611	325.00
01317	PAY PROS OF MS, INC	DKT0033389					258.00
	JAN2023	TIME CLOCK LEASE FOR JANUARY 202:	Invoice	02/07/2023	TIME CLOCK LEASE FOR JANUARY 202:	001-195-650	258.00
02725	PITTS, SCOTT	DKT0033390					79.89
	INV0072408	PITTS, SCOTT	Invoice	02/06/2023	PITTS, SCOTT	400-000-156	79.89

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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
02722	REX RESIDENTIAL LLC	DKT0033391					75.66
	INV0072402	REX RESIDENTIAL LLC	Invoice	02/06/2023	REX RESIDENTIAL LLC	400-000-156	75.66
02368	UNIVERSITY OF MS OFFICE OF PF	DKT0033392					175.00
	02072023	REG - ANGELA RICHBURG, APRIL 26-28	Invoice	02/07/2023	REG - ANGELA RICHBURG, APRIL 26-28	001-140-611	175.00
02727	WOLFE, ALAN	DKT0033393					100.00
	INV0072412	WOLFE, ALAN	Invoice	02/06/2023	WOLFE, ALAN	400-000-156	100.00

Total Claims: 27 Total Payment Amount: 61,570.42

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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
01827	DOE, LLC	DKT0033394					2,150.00
	01242023-3	DEPOSIT - SBF 2023 (FULL MOON CIRC	Invoice	01/24/2023	DEPOSIT - SBF 2023 (FULL MOON CIRC	100-550-676	2,150.00
01827	DOE, LLC	DKT0033395					1,500.00
	01242023-2	DEPOSIT - SBF 2023 (SOUND CHECK)	Invoice	01/24/2023	DEPOSIT - SBF 2023 (SOUND CHECK)	100-550-676	1,500.00
01827	DOE, LLC	DKT0033396					4,250.00
	01242023-4	DEPOSIT - SBF 2023 (DRIVIN N CRYIN)	Invoice	01/24/2023	DEPOSIT - SBF 2023 (DRIVIN N CRYIN)	100-550-676	4,250.00
02096	MS DEPARTMENT OF REVENUE I	DKT0033397					29.50
	19-04	19-04 TAG RENEWAL	Invoice	02/17/2023	19-04 TAG RENEWAL	001-200-696	14.75
	20-05 2023	20-05 TAG RENEWAL	Invoice	02/17/2023	20-05 TAG RENEWAL	001-200-696	14.75
01732	WHEELER'S JANITORIAL SUPPLIE	DKT0033398					158.80
	10794 - 2	TRASH LINERS	Invoice	02/17/2023	TRASH LINERS	001-301-505	158.80

Total Claims: 5 Total Payment Amount: 8,088.30

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APPKT007548 - 02/24/2023 2nd A.P. (IN HOUSE)

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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
02584	A J CONSTRUCTION INC.	DKT0033399					190.68
	1825	SC-1, TYPE 8	Invoice	02/07/2023	SC-1, TYPE 8	001-301-572	190.68
02047	AMAZON CAPITAL SERVICES	DKT0033400					428.87
	16JW-RV3X-T4CK	RETURN MONITOR DESK MOUNT	Credit Memo	02/12/2023	RETURN MONITOR DESK MOUNT	001-140-505	-37.98
	17QM-9QYY-NHX7	RETURN OF DESKTOP MONITOR	Credit Memo	02/12/2023	RETURN OF DESKTOP MONITOR	001-140-559	-118.00
	1L1Y-NF61-19P3	REPLACEMENT BULBS	Invoice	02/01/2023	REPLACEMENT BULBS	001-260-570	89.90
	1QKN-YMKX-1TWL	PO 6480 PORTABLE PA SPEAKER SYSTE	Invoice	02/06/2023	PO 6480 PORTABLE PA SPEAKER SYSTE	001-195-559	326.98
	1WT3-QPYM-34LK	DESKTOP MONITOR	Invoice	01/29/2023	DESKTOP MONITOR	001-120-559	83.99
						001-140-559	83.98
00123	CAPITAL ONE TRADE CREDIT	DKT0033401					184.73
	03595	PEG HOOKS, PAPER TOWELS	Invoice	02/08/2023	PEG HOOKS, PAPER TOWELS	001-200-505	26.31
	08247	MONITOR	Invoice	02/06/2023	MONITOR	001-200-559	79.00
	08391	FLASH DRIVES	Invoice	02/08/2023	FLASH DRIVES	001-200-505	71.94
	216318	HANGERS	Invoice	01/31/2023	HANGERS	001-260-505	7.48
00252	DEPARTMENT OF FINANCE AND	DKT0033402					26,300.25
	JAN2023	COURT ASSESSMENT/FINE SETTLEMEN	Invoice	02/21/2023	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105	26,300.25
0005	ENTERGY	DKT0033403					1,537.41
	20008804514	PW 231 SOUTHPOINTE DR 01/09/202:	Invoice	02/10/2023	PW 231 SOUTHPOINTE DR 01/09/202:	001-301-630	298.64
						400-700-630	298.64
	410002943554	PD-2 130 SOUTHPOINTE DR STE G 01/	Invoice	02/10/2023	PD-2 130 SOUTHPOINTE DR STE G 01/	001-200-630	91.94
	430003072619	PD 141 SOUTHPOINTE DR 01/09/2023	Invoice	02/10/2023	PD 141 SOUTHPOINTE DR 01/09/2023	001-200-630	848.19
00913	FIRST NATIONAL BANK OF OMAH	DKT0033404					4.35
	02142023	CREDIT FOR LATE FEES	Credit Memo	02/14/2023	CREDIT FOR LATE FEES	001-195-681	-0.42
	093022-9053-3	PD I.P. REIMBURSEMENT	Credit Memo	12/29/2022	PD I.P. REIMBURSEMENT	001-200-610	-100.16
	INV170935602-2	COURT ZOOM MEETING 10/13/2022 -	Invoice	10/28/2022	COURT ZOOM MEETING 10/13/2022 -	001-110-681	14.99
	INV175390491	COURT ZOOM MEETING 11/13/2022 -	Invoice	11/13/2022	COURT ZOOM MEETING 11/13/2022 -	001-110-681	14.99
	INV179748701	COURT ZOOM MEETING 12/13/2022 -	Invoice	12/13/2022	COURT ZOOM MEETING 12/13/2022 -	001-110-681	14.99
	INV182361394	CITY HALL ZOOM MEETING 01/02/202	Invoice	01/02/2023	CITY HALL ZOOM MEETING 01/02/202	001-195-681	14.99
	INV183971696	COURT ZOOM MEETING 01/13/2023 -	Invoice	01/13/2023	COURT ZOOM MEETING 01/13/2023 -	001-110-681	14.99
	INV186909815	CH ZOOM MEETING 02/02/2023 - 03/(	Invoice	02/02/2023	CH ZOOM MEETING 02/02/2023 - 03/(	001-195-681	14.99
	INV188525281	COURT ZOOM MEETING 02/13/2023 -	Invoice	02/13/2023	COURT ZOOM MEETING 02/13/2023 -	001-110-681	14.99

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0033405					7,271.79
	NP63783840	VEHICLE FUEL FOR 01/30/2023 - 02/0!	Invoice	02/06/2023	VEHICLE FUEL FOR 01/30/2023 - 02/0!	001-200-525	2,255.25
						001-260-525	435.51
						001-280-525	57.71
						001-301-525	533.76
						001-550-525	87.08
						400-700-525	400.40
	NP63832313	VEHICLE FUEL FOR 02/06/2023 - 02/1:	Invoice	02/13/2023	VEHICLE FUEL FOR 02/06/2023 - 02/1:	001-140-525	35.09
						001-200-525	2,410.18
						001-260-525	350.31
						001-280-525	56.00
						001-301-525	426.02
						001-550-525	85.91
						400-700-525	138.57
01904	GANNETT RIVER STATES PUBLISH	DKT0033406					183.63
	0005327871	PUBLIC HEARING NOTICES	Invoice	01/31/2023	PUBLIC HEARING NOTICES	001-190-615	51.69
						001-301-615	131.94
00019	GUEST CONSULTANTS, INC	DKT0033407					7,072.50
	6943-2	REHAB LIFT STATION - WAFFLE HOUSE	Invoice	02/21/2023	REHAB LIFT STATION - WAFFLE HOUSE	400-700-602	5,115.00
	6966	SEWER INTERCEPTOR 22-050	Invoice	02/21/2023	SEWER INTERCEPTOR 22-050	400-700-602	1,957.50
00019	GUEST CONSULTANTS, INC	DKT0033408					1,625.00
	6965	PROJECTS & PLAN REVIEW	Invoice	02/21/2023	PROJECTS & PLAN REVIEW	001-190-602	750.00
						001-301-602	875.00
00860	HEMPHILL CONSTRUCTION CO	DKT0033409					73,147.58
	13123-02	H22185 - ALIXANDRIA DRIVE DRAINAG	Invoice	01/31/2023	H22185 - ALIXANDRIA DRIVE DRAINAG	130-301-908	73,147.58
00066	INNOVATIVE COMPUTER SOLUTI	DKT0033410					6,061.00
	118811	I CLOUD HOSTING	Invoice	02/01/2023	I CLOUD HOSTING	001-195-650	2,101.00
	118812	ICS CLOUD SERVER HOSTING	Invoice	02/01/2023	ICS CLOUD SERVER HOSTING	001-200-681	250.00
	118815	PD - CLOUD SERVER HOSTING	Invoice	02/01/2023	PD - CLOUD SERVER HOSTING	001-200-681	350.00
	118816	MONTHLY SERVICE CONTRACT	Invoice	02/01/2023	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	DKT0033411					240.00
	118816-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	02/01/2023	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00
00264	KENTWOOD SPRINGS	DKT0033412					71.94
	10602189 021023	CH WATER	Invoice	02/10/2023	CH WATER	001-195-505	71.94

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0033413					1,200.00
	JAN2023-2	DUI OFFENSE/NON-ADJUDICATION	Invoice	02/21/2023	DUI OFFENSE/NON-ADJUDICATION	001-000-111	1,200.00
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0033414					378.00
	JAN2023	CRIME STOPPERS	Invoice	02/21/2023	CRIME STOPPERS	001-000-104	378.00
02599	ODP BUSINESS SOLUTIONS	DKT0033415					164.80
	289765591001	PAPER, INK, GEL PENS, HIGHLIGHTERS	Invoice	01/24/2023	PAPER, INK, GEL PENS, HIGHLIGHTERS	001-140-500	38.98
						001-190-500	18.02
	289879055001	MOUSEPAD, CUPS	Invoice	01/27/2023	MOUSEPAD, CUPS	001-140-500	12.14
						001-195-505	3.51
	289879569001	TAPE	Invoice	01/26/2023	TAPE	001-195-505	24.09
	289879570001	MONITOR STAND	Invoice	01/26/2023	MONITOR STAND	001-140-505	14.29
	291089245001	STICKY NOTES, CREAMER, SUGAR, RUL	Invoice	02/03/2023	STICKY NOTES, CREAMER, SUGAR, RUL	001-110-500	3.82
						001-140-500	11.67
						001-195-505	14.94
						001-260-500	4.45
						400-700-500	8.90
	291090167001	EXPANDABLE FOLDERS	Invoice	02/03/2023	EXPANDABLE FOLDERS	001-110-500	9.99
02599	ODP BUSINESS SOLUTIONS	DKT0033416					19.39
	289526119002	RETRACTABLE PENS	Invoice	01/21/2023	RETRACTABLE PENS	400-700-500	19.39
00028	PETTY CASH CUSTODIAN / LINDA	DKT0033417					227.73
	02212023	REIMBURSEMENT TO PETTY CASH	Invoice	02/21/2023	REIMBURSEMENT TO PETTY CASH	001-000-398	-1.02
						001-140-622	15.00
						001-195-505	65.43
						400-700-504	148.32
01591	QUADIENT FINANCE USA, INC	DKT0033418					500.00
	02082023	POSTAGE FOR MACHINE ON 01/20/20	Invoice	02/08/2023	POSTAGE FOR MACHINE ON 01/20/20	001-140-608	500.00
01591	QUADIENT FINANCE USA, INC	DKT0033419					265.50
	N9785630	LEASE ON POSTAGE MACHINE	Invoice	01/29/2023	LEASE ON POSTAGE MACHINE	001-195-681	265.50
02641	THE ATTORNEY GENERAL'S OFFI(	DKT0033420					1,000.00
	02152023	BYRAM MUNICIPAL COURT HTF FEES F	Invoice	02/15/2023	BYRAM MUNICIPAL COURT HTF FEES F	001-000-112	1,000.00

Total Claims: 22 **Total Payment Amount: 128,075.15**

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APPKT007549 - 02/24/2023 2nd A.P. (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01377	APPLICATION DATA SYSTEMS, IN	DKT0033421					4,195.00
	10439	PD & COURT SOFTWARE FOR MARCH :	Invoice	02/01/2023	PD & COURT SOFTWARE FOR MARCH :	001-110-650	839.00
						001-200-650	3,356.00
00750	AUTO ZONE	DKT0033422					40.98
	3850472383	BLUE DEF DIESEL EXHAUST FLUID	Invoice	02/06/2023	BLUE DEF DIESEL EXHAUST FLUID	001-260-570	40.98
01804	B & G AUTOBODY	DKT0033423					650.57
	722	PO6470-18-03-DRIVER SIDE HEADLIGH	Invoice	02/01/2023	PO6470-18-03-DRIVER SIDE HEADLIGH	001-200-570	650.57
00611	BARNETT'S BODY SHOP	DKT0033424					35.00
	74748	OIL CHANGE	Invoice	02/02/2023	OIL CHANGE	001-200-570	35.00
00910	BUDGET OFFICE FUNITURE	DKT0033425					2,017.00
	73743	PO 6484 RECEPTION DESK & CHAIR/M	Invoice	02/08/2023	PO 6484 RECEPTION CHAIR	001-140-921	349.00
					PO 6484 RECEPTION DESK	001-140-921	1,249.00
	73744	PO 6484 RECEPTION DESK & CHAIR/M	Invoice	02/08/2023	PO 6484 MAYOR CHAIR	001-195-921	419.00
01621	CERTIFIED LABORATORIES	DKT0033426					461.40
	8108923	PO6464 EVERCLEAN 2 X 2.5 CLEANER	Invoice	02/03/2023	PO6464 EVERCLEAN 2 X 2.5 CLEANER	001-301-505	461.40
01197	CINTAS CORPORATION #210	DKT0033427					135.57
	4145274004	UNIFORM RENTALS	Invoice	02/01/2023	UNIFORM RENTALS	001-301-535	31.08
						001-550-535	1.78
						400-700-535	12.33
	4145978328	UNIFORM RENTALS	Invoice	02/08/2023	UNIFORM RENTALS	001-301-535	31.08
						001-550-535	1.78
						400-700-535	12.33
	4146683427	UNIFORM RENTALS	Invoice	02/15/2023	UNIFORM RENTALS	001-301-535	31.08
						001-550-535	1.78
						400-700-535	12.33
00016	CMPDD	DKT0033428					2,500.00
	4737	2022-2027 DEVELOPMENT/HAZARD N	Invoice	02/02/2023	2022-2027 DEVELOPMENT/HAZARD N	001-195-601	2,500.00
00483	COVINGTON SALES & SERVICES,	DKT0033429					2,775.16
	95376	PO6366 PHPM 50 EMULSION FOR NEV	Invoice	02/13/2023	PO6366 PHPM 50 EMULSION FOR NEV	001-301-572	2,775.16
00018	ELLIOTT SECURITY & ELECTRONI(	DKT0033430					102.00
	22122	MONTHLY MONITORING	Invoice	02/01/2023	MONTHLY MONITORING	001-195-605	45.00
						001-301-605	28.50
						400-700-605	28.50

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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
02373	GUARDIAN ALLIANCE TECHNOLC	DKT0033431					50.00
	17498	GUARDIAN SOFTWARE PLATFORM - PS	Invoice	01/31/2023	GUARDIAN SOFTWARE PLATFORM - PS	001-200-681	50.00
00069	JACKSON PAPER	DKT0033432					252.89
	1327438	PAPER TOWELS	Invoice	02/10/2023	PAPER TOWELS	001-195-505	24.39
	1327439	COPY PAPER	Invoice	02/10/2023	COPY PAPER	001-110-500	68.55
						001-140-500	68.55
						001-200-500	45.70
						001-260-500	45.70
02731	KITTRICH CORPORATION	DKT0033433					215.23
	633585	PO6491 SOCCER UNIFORMS	Invoice	01/31/2023	PO6491 SOCCER UNIFORMS	001-550-501	215.23
00406	LEWIS ELECTRIC	DKT0033434					5,260.00
	M2023.23	PO6414 REPLACE RETROREFLECTIVE S	Invoice	02/13/2023	PO6414 REPLACE RETROREFLECTIVE S	001-301-542	5,260.00
01145	MEA CARES	DKT0033435					1,920.00
	354497 020123	EMPLOYEE ASSISTANCE PROGRAM 02/	Invoice	02/01/2023	EMPLOYEE ASSISTANCE PROGRAM 02/	001-110-681	80.00
						001-140-681	100.00
						001-190-681	20.00
						001-200-681	780.00
						001-260-681	660.00
						001-280-681	20.00
						001-301-681	160.00
						001-550-681	20.00
						400-700-681	80.00
01584	MEMPHIS COMMUNICATIONS C	DKT0033436					332.69
	374843	SUPPLIES FOR POSTAGE MACHINE	Invoice	01/31/2023	SUPPLIES FOR POSTAGE MACHINE	001-195-500	332.69
00076	MID SOUTH UNIFORM & SUPPLY	DKT0033437					130.00
	636207	BOOTS	Invoice	01/26/2023	BOOTS	001-200-535	130.00
00096	O'REILLY AUTOMOTIVE STORES,	DKT0033438					73.97
	1676-126154	FLOOR MAT, O'REILLY DEF	Invoice	02/02/2023	FLOOR MAT, O'REILLY DEF	001-301-570	47.99
						001-301-570	12.99
						001-301-570	12.99
	1676-126915	REPLACEMENT BATTERY FOR A-1	Invoice	02/06/2023	REPLACEMENT BATTERY FOR A-1	001-140-570	305.07
	CM0001446	REPLACEMENT BATTERY FOR A-1 NO C	Credit Memo	02/15/2023	REPLACEMENT BATTERY FOR A-1 NO C	001-140-570	-305.07
00345	PRECISION PEST MANAGEMENT	DKT0033439					355.00
	39725	PD PEST CONTROL	Invoice	02/03/2023	PD PEST CONTROL	001-200-560	65.00
	39726	PW PEST CONTROL	Invoice	02/03/2023	PW PEST CONTROL	001-301-560	25.00
						400-700-560	25.00
	39727	DAVIS ROAD PARK PEST CONTROL	Invoice	02/03/2023	DAVIS ROAD PARK PEST CONTROL	001-550-560	50.00
	39728	FD PEST CONTROL	Invoice	02/03/2023	FD PEST CONTROL	001-260-560	125.00
	39729	CH PEST CONTROL	Invoice	02/03/2023	CH PEST CONTROL	001-195-560	65.00

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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
02658	PURE AIR CONSULTANTS, INC	DKT0033440					172.00
	15951	UNSTOPPED DRAIN LINE, COMMERCIA	Invoice	09/20/2022	UNSTOPPED DRAIN LINE, COMMERCIA	001-301-576	172.00
00089	REVELL HARDWARE	DKT0033441					96.69
	183363/4	CABLE TIE, INSECT BUG STOP	Invoice	01/26/2023	CABLE TIE, INSECT BUG STOP	001-550-505	21.94
	183493/4	KBB TREE PLANTING POTTING SOIL	Invoice	02/02/2023	KBB TREE PLANTING POTTING SOIL	001-301-686	74.75
00901	ROBERT J YOUNG COMPANY INC	DKT0033442					574.83
	INV6158469	PD PATROL COPIES 01/01/2023 - 01/3:	Invoice	02/01/2023	PD PATROL COPIES 01/01/2023 - 01/3:	001-200-650	63.75
	INV6158470	PD DISPATCH COPIES 01/01/2023 - 01/	Invoice	02/01/2023	PD DISPATCH COPIES 01/01/2023 - 01/	001-200-650	43.66
	INV6158471	PD CID COPIES 01/01/2023 - 01/31/20	Invoice	02/01/2023	PD CID COPIES 01/01/2023 - 01/31/20	001-200-650	63.75
	INV6161738	PD RECORDS COPIES 01/01/2023 - 01/	Invoice	02/02/2023	PD RECORDS COPIES 01/01/2023 - 01/	001-200-650	228.82
	INV6161739	COURT COPIER 01/01/2023 - 01/31/2(	Invoice	02/02/2023	COURT COPIER 01/01/2023 - 01/31/2(	001-110-650	174.85
01453	SCORE SPORTS	DKT0033443					1,462.59
	6775813	PO6452 SPRING SOCCER UNIFORMS	Invoice	02/07/2023	PO6452 SPRING 2023 SOCCER UNIFOR	001-550-501	1,462.59
00194	THE SOUTHERN CONNECTION, LI	DKT0033444					2,331.39
	24516	LABOR - REPAIR SIREN/ROCKET	Invoice	02/08/2023	LABOR - REPAIR SIREN/ROCKET	001-200-575	100.00
	24532	PO6490-V2 PRO SS SHIRT & FLEX RS 5	Invoice	02/09/2023	PO6490-FLEX RS 5 POCKET TAC PANT	001-200-535	207.00
					PO6490-V2 PRO SS SHIRT	001-200-535	49.99
	24545	PO6376-GUARDIAN GEN III & HI-LITE (	Invoice	02/09/2023	PO6376 - HI-LITE CARRIER- BLACK - M.	001-200-535	773.00
					PO6376-GUARDIAN GEN III VEST - BLA	001-200-535	221.40
	24551	PO6392-FLEXRS 5 PKT WOMAN'S TAC	Invoice	02/09/2023	PO6392-FLEXRS 5 PKT WOMAN'S TAC	001-200-535	207.00
	24587	PO6406-HI-LITE CARRIER AXII - S WALT	Invoice	02/13/2023	PO6406-HI-LITE CARRIER AXII - S WALT	001-200-535	773.00
00340	THORNTON, MELVIN G	DKT0033445					25.00
	83225	TIRE REPAIR	Invoice	02/03/2023	TIRE REPAIR	001-301-570	25.00
00393	TRITECH FORENSICS	DKT0033446					146.00
	00836029	SAWTOOTH EVIDENCE TAPE - RED	Invoice	01/31/2023	SAWTOOTH EVIDENCE TAPE - RED	001-200-505	146.00

Total Claims: 26 **Total Payment Amount: 26,310.96**

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City of Byram, MS

Docket of Claims Register

APPKT007550 - 02/24/2023 2nd A.P. (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01005	AUTOMATED POWER, INC	DKT0033447					386.80
	S1115075.001	PO6476 (2) CONTACTORS FOR PUMPS	Invoice	02/06/2023	PO6476 (2) CONTACTORS FOR PUMPS	400-700-577	386.80
01283	COOPER ELECTRIC MOTOR SERVI	DKT0033448					3,577.75
	RI-1985	PO6265 PUMP REBUILD PARKWAY BY I	Invoice	02/06/2023	PO6265 PUMP REBUILD PARKWAY BY I	400-700-577	3,577.75
00757	DIER, LARRY MICHAEL	DKT0033449					6,300.00
	132096	PO6471 PUMP OUT WILLOW BAY -7 LC	Invoice	02/01/2023	PO6471 PUMP OUT WILLOW BAY -7 LC	400-700-635	2,450.00
	132098	PO6478 BYRAM GAS,EAGLES NEST,SPR	Invoice	02/04/2023	PO6478 BYRAM GAS,EAGLES NEST,SPR	400-700-635	3,850.00
02414	DIVERSIFIED COMPANIES, LLC	DKT0033450					266.72
	51541	PO6477 PRINT PROCESS MAIL	Invoice	01/25/2023	PO6477 PRINT PROCESS MAIL	400-700-681	266.72
00516	DULANEY ELECTRIC & ASSOCIATI	DKT0033451					1,211.26
	9126	PO6493 RE-WIRE PUMP STATION BRYA	Invoice	01/16/2023	PO6493 RE-WIRE PUMP STATION BRYA	400-700-577	894.48
	9149	PO6494 WRKED ON WIRE TO MOTOR	Invoice	02/10/2023	PO6494 WRKED ON WIRE TO MOTOR	400-700-577	316.78
01616	FLUID PROCESS & PUMPS, LLC	DKT0033452					3,375.00
	0026184	PO6479 PUMP, PANEL LAKE RIDGELEA	Invoice	02/07/2023	PO6479 GRINDER PUMP, PANEL, LAKE	400-700-556	3,375.00
02350	HYDRA SERVICE, INC	DKT0033453					448.00
	165395	PO6460 DISCHARGE HOSES & FITTING	Invoice	01/27/2023	PO6460 DISCHARGE HOSES & FITTING	400-700-640	448.00

Total Claims: 7 **Total Payment Amount: 15,565.53**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 23, 2023	AGENDA ITEM NO:
CONSENT AGENDA:		TO:
FOR:		
ACCOUNT NO:		
INTRODUCED BY:		

DISCUSSION:

- Food Truck Friday – Friday, March 3rd, 5:00 - 8:30 p.m., Davis Road Park, 2515 Davis Road
- Mayor and Board of Aldermen Work Session – Monday, March 6th, 6:30 p.m., City Hall, 5901 Terry Road
- Mayor and Board of Aldermen Meeting – Thursday, March 9th, 7:00 p.m., City Hall, 5901 Terry Road

ATTACHMENTS:

Description	Upload Date	Type	File Name

No Attachments Available