

CITY OF BYRAM
AGENDA FOR REGULAR MEETING OF THE MAYOR
AND BOARD OF ALDERMEN
THURSDAY, FEBRUARY 24, 2022, 7:00 PM
City Hall, 5901 Terry Road

1. Welcome and Call to Order

2. Invocation

3. Pledge of Allegiance

4. Roll Call

5. Presented Items

- (a)** Amend the Agenda: Closed Session to see if an Executive Session is warranted - Angela Richburg, City Clerk
- (b)** Public Hearing for the purpose of determining whether or not a Conditional Use for a Convenience Store/Gas Station shall be allowed on the following described property located in the City of Byram, Mississippi: 3274 Davis Road, Tax Parcel Number 4851-97-3 Zoned C-3 Continued from October 28, 2021 - Attorney John Scanlon
- (c)** Public Hearing for the purpose of determining whether or not a Conditional Use of a C-3 Zoned District for a Self-Storage Facility with no drive-up access shall be allowed on the following described property located in the City of Byram, Parcel Numbers: 4851-269-32 and 4851-269-27 - John Scanlon, Attorney
- (d)** Approval of Platt for Crossbridge, Part 3 C- Eric Munden, Building Official
- (e)** Cody Moran, 12056 Springridge Road to discuss the animal control ordinance - Chief David Errington

6. Approval of Consent Agenda Items

- (a) Approval of Mayor and Board Special Work Session Minutes from February 7, 2022- Angela Richburg, City Clerk**
- (b) Approval of Mayor and Board Meeting Minutes from February 10, 2022- Angela Richburg, City Clerk**
- (c) Approval of Mayor and Board Special Meeting Minutes from February 14, 2022- Angela Richburg, City Clerk**
- (d) Approval to extend the COVID-19 Proclamation - Angela Richburg, City Clerk**
- (e) Approval of Resolution in favor of Railroad Service Expansion - Angela Richburg, City Clerk**
- (f) \$316.00 to Stegall Notary Service for A. Richburg and L. White notary renewal (001-140-622)**
- (g) \$70.00 to MS Municipal Clerks and Tax Collectors Association, yearly membership dues (001-140-622)**

- (h) Approval for L. Kent and any Elected Officials to attend the MS Municipal Service Co. 2022 Advanced Educational Program in Pearl, MS on 3/24/22 at no cost to the City**
- (i) Approval of Donations to be used for the Swinging Bridge Festival from: Raworth & Harvell, Double G Coating, Richard White, Richard's Auto Sales, Strength Roofing & Siding and Richard's Front Wheel Drive - Angela Richburg, City Clerk**
- (j) \$4,250.00 to I Heart Media for radio advertisement and live broadcast of SBF (100-550-615)**
- (k) Approval of Contract and \$2,747.00 to All Seasons for equipment rental at SBF (001-550-640)**
- (l) \$4,500.00 to New South Radio for coverage of SBF (100-550-615)**
- (m) Approval of Contract with MS Delta Shows, LLC for the Swinging Bridge Festival, June 17 and June 18, 2022- Angela Richburg, City Clerk**
- (n) Approval of Contract and \$12,000.00 to Pyro Shows for 2 shows at SBF 2022 (100-550-676)**
- (o) Approval of Contract and \$6,016.00 to Lamar for Billboards for SBF (100-550-615)**
- (p) \$1,550.00 to BFAC.LLC, invoice #7814cdg for 6 months of texting service (001-100/200/195-646)**
- (q) Approval to surplus 2019 Ford Taurus Interceptor VIN#1FAHP2MK3KG106500 - 19-01 (Chief David Errington)**
- (r) \$395.00 to Dispatching & Training Solutions for I. Lindsey to attend 40 Hr. IAED Basic Emergency Telecommunications Certification Course March 28 - April 1, 22 in Richland, MS (001-200-611)**
- (s) \$190.00 to International Assn. of Chiefs of Police for yearly renewal of Active Dues for Chief D. Errington (001-200-622)**
- (t) \$115.00 to FBINAA for annual membership dues for Chief D. Errington (001-200-622)**
- (u) \$32,100.00 to Delta Constructions, Inc for Payment #1, Magnolia Bluff Drainage Improvements (001-301-908)**
- (v) Approval for City of Byram employees to perform minor repairs and cosmetic improvements at the Jackson Dragway and the Swinging Bridge for the Swinging Bridge Festival, in that it will bring favorable notice to opportunities within the City of Byram - Bill Miley, Director of Public Works**

Discussion/Action

- 7. \$129,347.24 Claims for February 2 through 16, 2022 - Angela Richburg, City**

Clerk

- 8. Discussion and selection of CDBG review Committee - Angela Richburg, City Clerk**
- 9. \$25.00 for each Aldermen and Mayor to attend CMO Elective Evening Classes, March 24, 2022 in Ridgeland, MS (001-100/120/611)**
- 10. Discussion of Volunteers needed for Read Across America via Zoom, Wednesday, March 2, 9am to noon - Angela Richburg, City Clerk**
- 11. Closed Session to see if an Executive Session is warranted - Angela Richburg, City Clerk**
- 12. Announcements**
 - Ward 1, 4 and 5 Meeting - February 28th, 6:30 p.m., City Hall, 5901 Terry Road
 - Photographer at City Hall - March 8th, 2:00 p.m. to 4:00 p.m.
 - Mayor and Board of Aldermen Meeting – Thursday, March 10th, 7:00 p.m., City Hall, 5901 Terry Road
 - Daylight Savings begins Sunday, March 13th
- 13. Adjourn**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING February 24,
DATE: 2022

AGENDA ITEM NO: (a)

CONSENT
AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Amend the Agenda: Go into Closed Session to see if an Executive
Session is warranted

INTRODUCED BY: Angela Richburg, City Clerk

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING February 24,
DATE: 2022

AGENDA ITEM NO: (b)

CONSENT
AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

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

INTRODUCED BY: Attorney John Scanlon

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name
❏ application	10/8/2021	Backup Material	CONDITIONAL-USE_3274_Davis_Rd.pdf
❏ map	10/8/2021	Backup Material	3274_Davis_Rd_map.pdf
❏ proof of publication	2/10/2022	Backup Material	proof.pdf
❏ picture	2/9/2022	Cover Memo	Davis_Rd_store.pdf
❏ DRC Jan Minutes	2/9/2022	Backup Material	22_1_21.pdf
❏ minutes	10/25/2021	Backup Material	21_10_25_DRC_Meeting.pdf

CITY OF BYRAM
REQUEST FOR CONDITIONAL USE
APPLICATION

Subject Property Address 3274 Davis Rd, Byram MS 39272

Owner Vandeventer Terry L

Address 3274 Davis Rd, Byram MS 39272

Phone # 601-994-4232

Current Zoning District C-3

Use/Reason Gas station Convince Store

Requirements of Applicant:

1. Letter stating reason for requested conditional use.
2. Copy of the written legal description.
3. Site plan of property.
4. \$250.00 fee required for processing.

Requirements for Granting Conditional Uses: (Section 5.600.15 - Zoning Ordinance)

A conditional use shall not be granted unless satisfactory provisions and arrangements have been met concerning all the following:

- a) Ingress and egress to property and proposed structures.
- b) Off-street parking and loading areas.
- c) Refuse and service areas.
- d) Utilities, with reference locations, availability and compatibility.
- e) Screening and buffering with reference to type, dimensions and character.
- f) Required yards and other open space.
- g) General compatibility with adjacent properties and other property in the district.
- h) Any other provisions deemed applicable by the Mayor/Board of Aldermen.

Applicant shall be present at the Mayor and Board of Alderman meeting. Documents shall be submitted thirty (30) days prior to the Mayor and Board of Alderman meeting.

Applicant is responsible for complying with all applicable requirements of the Zoning Ordinance.

By signing this application, it is understood and agreed that permission is given to the Zoning Administrator to have a sign erected on subject property, giving notice to the public that said property is being considered for a conditional use.

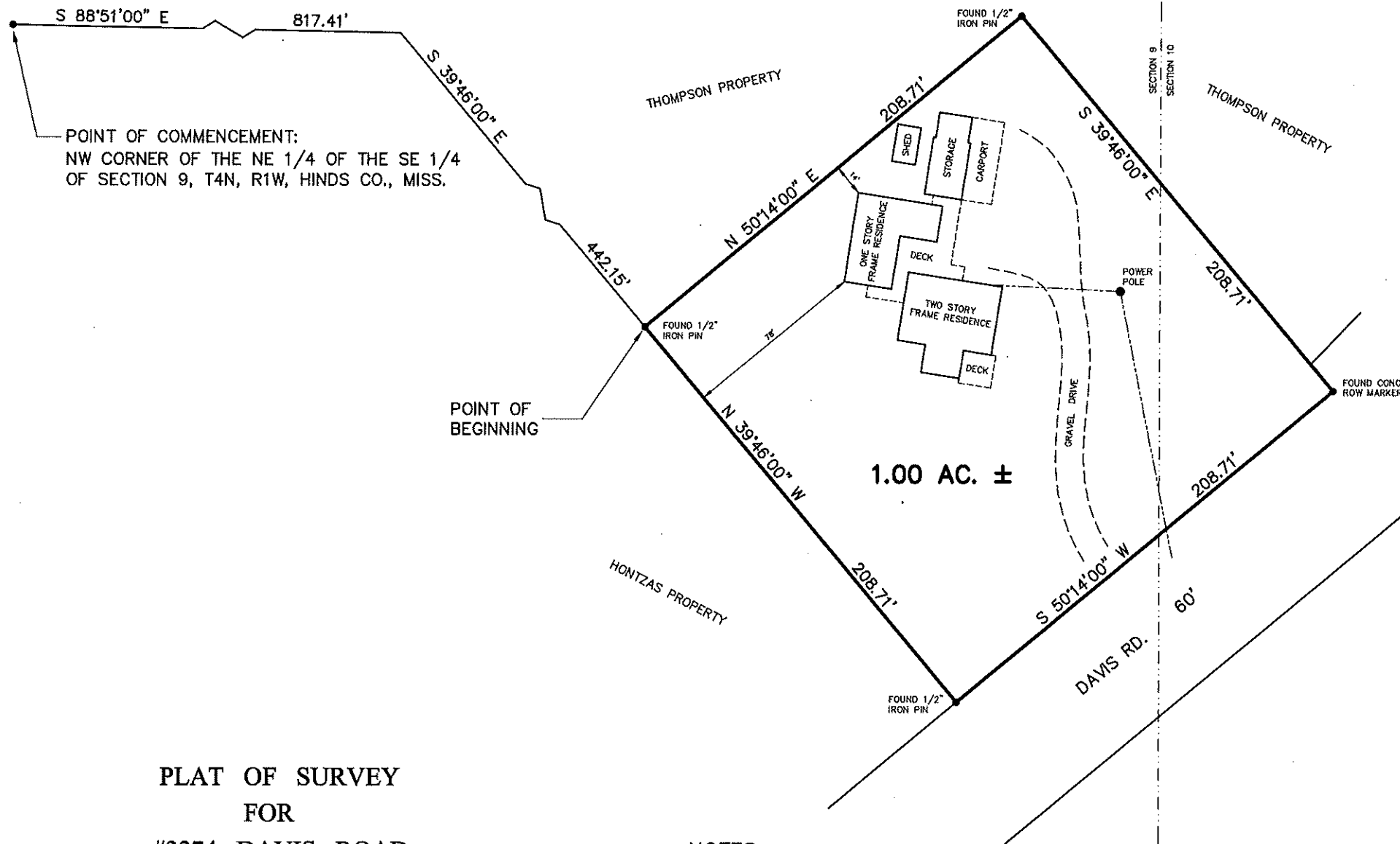
Kenny Patel

Signature

10-6-2021

Date

Return to: Eric Munden, Building Official
Post Office Box 720222 Byram, MS 39272
emunden@byram-ms.us

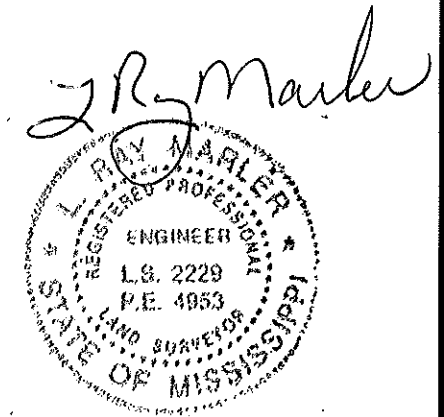


**PLAT OF SURVEY
FOR
#3274 DAVIS ROAD**

SITUATED IN THE NE 1/4 OF THE SE 1/4
OF SECTION 9, AND ALSO IN THE NW 1/4
OF THE SW 1/4 OF SECTION 10, ALL IN
T4N, R1W, HINDS COUNTY, MISSISSIPPI

NOTES:

1. THIS PARCEL OF LAND MAY BE SUBJECT TO ANY RECORDED, UNRECORDED, OR MISINDEXED INSTRUMENTS WHICH WOULD BE DISCLOSED BY A CURRENT TITLE EXAMINATION OF SUBJECT PROPERTY.
2. NORTH DERIVED FROM RECORDED DEEDS.



L. RAY MARLER, PE, RLS
2140 UTICA ROAD
CRYSTAL SPRINGS, MISSISSIPPI 39059
601-672-1994

SCALE: 1" = 60'
DATE: 01-28-21

SURVEY CLASSIFICATION "C"

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: 0004950823

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:

10/14/2021

Size: 140 words / 1 col. x 23 lines

Published: 1 time(s)

Now due on said account is \$23.29

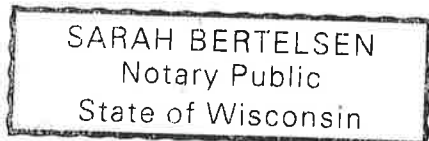
Signed *Denise Roberts*
Authorized Clerk of The Clarion-Ledger

SWORN to and subscribed before me on October 14, 2021.

[Signature]
Notary Public. State of Wisconsin. County of Brown

7/27/25
My commission expires

(SEAL)



RECEIVED
NOV - 9 2021
BYRAM PURCHASING

NOTICE OF PUBLIC HEARING

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

For the purpose of determining whether or not a Conditional Use for Convenience Store/Gas Station shall be allowed in a C-3 Zoning District, 3274 Davis Road, Parcel # 4851-97-3, Byram, MS

Public Hearing in relation thereto shall provide parties in interest, and citizens, an opportunity to be heard.

Approved: Mayor Richard White
Attest: City Clerk, Angela Richburg
Publish: October 14, 2021
10/14/2021

0004950823-01

3:59

◀ Camera

LTE 



October 13, 2021
1:58 PM

Edit





City of Byram
DRC Meeting January 21, 2022, 9:00 a.m.
Public Works

Agenda:

1. Final Plat for Crossbridge Part 3 C
2. Conditional Use for a gas station/convenience store at 3274 Davis Road, zoned C-3
3. Conditional Use for a Climate Controlled Self Storage Warehouse on Parcel #4851-26-32/4851-269-27 (3.28 acres), zoned C-3

Present:

Bill Miley, Director of Public Works
Bart Ballard, Guest Consultants
Eric Munden, Building Official
Chief David Errington
Linda White, Deputy City Clerk
Cheri Bridges, PW Administrative Assistant
No one was present representing the Fire Department

1. The final Plat for Crossbridge Part 3 C was reviewed by all present.

Conclusion/Recommendation: The DRC recommends that there is wording and signatures that need to be corrected on the Plat before it can be excepted.

2. 3274 Davis Road Conditional Use for a Convenience Store/Gas Station was reviewed and there was much discussion concerning this location. According to 5.600.20 7a and c the property line cannot be closer than 200 ft of the property line of the school and state law it cannot be closer than 500 ft from door to door.

Conclusion/Recommendation: The DRC's concerns are:

- The gas tanks in front will need a 10ft. landscape easement
- The 35ft rear set back is not met
- The site plan is not detailed enough to take to the Board
- There would need to be a right in and out only

3. Climate Controlled Self Storage Warehouse zoned C-3 which is an allowable use for a mini warehouse self-storage w/no drive up excess. These parcels are located behind the AT & T/Dollar Tree Complex. The DRC needs input from the Fire Department concerning the roads and turn ins for Fire vehicles having the excess they would need.

Conclusion/Recommendation: The DRC's concerns are: approved as long as they meet design standards and recommendations from the Fire Department.

Approved: Bill Miley



City of Byram
DRC Meeting October 25, 2021, 2:00 p.m.
City Hall

Agenda:

1. 6012 South Highway 55
2. 3274 Davis Road

Present:

Bill Miley, Director of Public Works

Mac Alford, Alford & Associates

Eric Munden, Building Official

Chief David Errington

Commander Cooper

Glyn Dorsey, Sewer Superintendent

Tim Everett, Building Inspector

Linda White, Deputy City Clerk

No one was present representing the Fire Department

1. The application was presented for the property on 6012 South Highway 55, to be a storage facility for trucks, RVs, trailers, boats, etc. The DRC needs a Site Plan, detailing: lot size, hard surface size and adjacent land owners to be able to make a recommendation to the Board.

Conclusion/Recommendation: The DRC asked to table this item until the November 18th meeting so the DRC can be supplied with the needed information.

2. 3274 Davis Road Conditional Use for a Convenience Store/Gas Station
Under Conditional Uses it states this type of business cannot be within two hundred feet of a school, playground, or church. The question was raised, would a child care come under school?

Conclusion/Recommendation: The DRC asks that this be tabled until the January 13th meeting so that a Traffic Study can be completed and supplied.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING February 24,
DATE: 2022

AGENDA ITEM NO: (c)

CONSENT
AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION:

For the purpose of determining whether or not a Conditional Use of a C-3 Zoned District for a Self-Storage Facility with no drive-up access shall be allowed on the following described property located in the City of Byram, Parcel Numbers: 4851-269-32 and 4851-269-27 according to the tax map maintained by the Hinds County tax assessor's office:

#4851-269-32

BEG 870 FT SWLY INT S/L SIWELL RD & E/L BYRAM
PKWY SLY 29.19 FT SELY 320.18 FT NELY 262.50
FT SELY 369 FT SWLY 457.54 FT NWLY 109.63 FT
W 261.37 FT N 89.12 FT NELY 239.83 FT NWLY
331.03 FT W 27 FT NELY 61.85 FT TO POB IN SEC
14 T4 R1W CITY OF BYRAM

#4851-269-27

BEG APP 820 FT E & 445 FT S NW COR SE 1/4
SEC 14 SWLY ALG E/S PARKWAY 774.43 FT E
885.27 FT N 586.09 FT W 166.13 FT NWLY 363.21
FT TO POB IN N 1/2 SE 1/4 SEC 14 T4N R1W
LESS TO INDIVIDUALS

For the purpose of determining whether or not a Conditional Use of a C-3 Zoned District for a Self-Storage Facility with no drive-up access shall be allowed on the following described property located in the City of Byram, Parcel Numbers: 4851-269-32 and 4851-269-27 according to the tax map maintained by the Hinds

County tax assessor's office:

#4851-269-32

BEG 870 FT SWLY INT S/L SIWELL RD & E/L BYRAM
PKWY SLY 29.19 FT SELY 320.18 FT NELY 262.50
FT SELY 369 FT SWLY 457.54 FT NWLY 109.63 FT
W 261.37 FT N 89.12 FT NELY 239.83 FT NWLY
331.03 FT W 27 FT NELY 61.85 FT TO POB IN SEC
14 T4 R1W CITY OF BYRAM

#4851-269-27

BEG APP 820 FT E & 445 FT S NW COR SE 1/4
SEC 14 SWLY ALG E/S PARKWAY 774.43 FT E
885.27 FT N 586.09 FT W 166.13 FT NWLY 363.21
FT TO POB IN N 1/2 SE 1/4 SEC 14 T4N R1W
LESS TO INDIVIDUALS

INTRODUCED BY: John Scanlon, Attorney

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name
 application	2/2/2022	Cover Memo	22_2_24_Conditional_Use.pdf
 DRC Meeting	2/18/2022	Backup Material	22_1_21.pdf
 picture	2/9/2022	Backup Material	Conv_Store.pdf
 proof of publication	2/18/2022	Backup Material	Storage_Build_Proof_22_2_24.pdf

CITY OF BYRAM
REQUEST FOR CONDITIONAL USE
APPLICATION

Subject Property Address Parcel #'s: 4851-26-32 / 4851-269-27
Owner StorageMax Byram 3, LLC
Address 40 Northtown Dr STE 100 Jackson, MS 39211
Phone # 601-573-2504
Current Zoning District C-3
Use/Reason Climate Controlled Storage

Requirements of Applicant:

1. Letter stating reason for requested conditional use.
2. Copy of the written legal description.
3. Site plan of property.
4. \$250.00 fee required for processing.

Requirements for Granting Conditional Uses: (Section 5.600.15 - Zoning Ordinance)

A conditional use shall not be granted unless satisfactory provisions and arrangements have been met concerning all the following:

- a) Ingress and egress to property and proposed structures.
- b) Off-street parking and loading areas.
- c) Refuse and service areas.
- d) Utilities, with reference locations, availability and compatibility.
- e) Screening and buffering with reference to type, dimensions and character.
- f) Required yards and other open space.
- g) General compatibility with adjacent properties and other property in the district.
- h) Any other provisions deemed applicable by the Mayor/Board of Aldermen.

Applicant shall be present at the Mayor and Board of Alderman meeting. Documents shall be submitted thirty (30) days prior to the Mayor and Board of Alderman meeting.

Applicant is responsible for complying with all applicable requirements of the Zoning Ordinance.

By signing this application, it is understood and agreed that permission is given to the Zoning Administrator to have a sign erected on subject property, giving notice to the public that said property is being considered for a conditional use.



Signature

1/19/22

Date

Return to: Eric Munden, Building Official
Post Office Box 720222 Byram, MS 39272
emunden@byram-ms.us

Request for Conditional Use

Subject Property: A Portion of Parcel #'s: 4851-26-32 & 4851-269-27
Owner: Storage Park Properties, LLC (By authority of Purchase and Sale Agreement)
Applicant: StorageMax Byram 3, LLC
January 18, 2022

StorageMax Byram requests a conditional use for the vacant land at Parcel #'s: 4851-26-32 & 4851-269-27 within the City of Byram to build and operate a fully enclosed, climate-controlled self-storage facility. We operate multiple properties in Byram and intend to meet market demand by building our next-generation facility in Byram Town Center. We have a track record of attractive, well-maintained properties and a satisfied customer base.

The subject property is located behind Dollar Tree with the only frontage on a public road being 50 feet on Byram Parkway. **StorageMax** will construct an entrance-drive approximately 350 feet from Byram Parkway to the larger rectangular portion of the property. We have considered numerous building configurations to maximize use and curb appeal of the facility; this has led to the 2-building design as shown on the site plan. This unique layout will allow our Byram customers smooth and spacious traffic flow while entering and exiting the property. **StorageMax Byram** will have a stacked stone base with EIFS above on all four sides. All sides will be landscaped according to City requirements.

StorageMax Byram will feature our newest technology including Noke' locks, automatic vertical lift gates, Hikvision 4MP ColorVu network cameras, touchless gate and building access, & touchless rentals. With the new Noke' technology, the locks are built inside the door eliminating the need for traditional latches & locks. Tenants will access the units through our smartphone app. This feature prevents cut locks & break-ins while providing our team real-time information on humidity levels, temperature & body-heat detection within each unit.

In the site plan and elevations attached, we are meeting all requirements for ingress/egress, setbacks, and dimensional variances. Regarding the site plan, an unusual situation exists with a potential new road being constructed along the southern boundary of the **StorageMax** tract under contract. In addition to the legal descriptions provided in this application, we are requesting that the City allow the applicant to include a 50' x 316' (estimated dimensions) strip of land which may become available when the new road is platted. Purchaser and seller have a written agreement to convey said tract after the completion of survey and engineering. Please allow the applicant to provide further detail in person.

We are excited to bring our new **StorageMax** concept to the City of Byram and look forward to working with City Officials over the coming months to bring our project to fruition.

Sincerely,



Nick Newcomb
Chief Operating Officer

Legal Description

A parcel of land containing 0.724 acres or 31520.76 sqft., more or less, situated in the North 1/2 of the SE 1/4 of Section 14, Township 4 North, Range 1 West, City of Byram, First Judicial District, Hinds County, Mississippi and being more particularly described as follows, to wit:

Commencing at a found 1/2" rebar marking the Northwest corner of the Southwest 1/4 of the Southeast 1/4 of Section 14, Township 4 North, Range 1 West, City of Byram, First Judicial District, Hinds County, Mississippi; thence proceed N 90°00'00" E a distance of 920.08 feet to a point; thence N 00°00'00" E a distance of 1025.45 feet to a found 5/8" rebar on the East Right-of-Way Line of Byram Parkway, a paved public road as now laid out and in use this date (October 2021) thence leaving said East Right-of-Way Line of Byram Parkway, run N 86°52'26" E a distance of 27.32 feet (N 86°26'54" E for 27.30 feet, Record – DB-7186, PG-5613) to a found 5/8" rebar; thence S 51°02'35" E a distance of 330.94 feet (S 51°04'25" E for 331.03 feet, Record – DB-7186, PG-5613) to a set 1/2" x 18" rebar; thence S 38°58'42" W a distance of 239.76 feet (S 38°55'35" W for 239.83 feet, Record – DB-7186, PG-5613) to a found 5/8" rebar and The Point of Beginning of the following described parcel of land; thence S 38°58'43" W a distance of 75.54 feet to a set 1/2" x 18" rebar; thence S 51°03'39" E a distance of 325.96 feet to a set 1/2" x 18" rebar; thence N 38°59'05" E a distance of 170.00 feet to a set 1/2" x 18" rebar; thence N 51°00'55" W a distance of 66.63 feet (N 51°04'25" W, Record – DB-7186, PG-5613) to a found 5/8" rebar; thence N 89°55'13" W a distance of 261.37 feet (N 89°58'41" W for 261.37 feet, Record – DB-7186, PG-5613) to a set 1/2" x 18" rebar; thence N 00°07'10" E a distance of 89.16 feet (N 00°01'19" E for 89.12 feet, Record – DB-7186, PG-5613) back to The Point of Beginning of the above described parcel of land, having an area of 0.724 acres or 31520.76 sqft., more or less.

7. **INSPECTION PERIOD:** For and in consideration of the Independent Consideration, Buyer shall have a period of Ninety (90) days from the Effective Date of this Agreement, (hereinafter referred to as the "Inspection Period") for Buyer or Buyers authorized agents or representatives to enter upon the Property for the purpose of inspecting and examining the Property, including surveying, engineering, environmental testing and performing studies, and such other work as Buyer shall consider appropriate. Buyer, its counsel, accountants, agents and other authorized representatives shall have full and continuing access to the Property and all parts thereof during regular business hours and Seller shall cooperate fully with Buyer in Buyer's inspection process. If Buyer is dissatisfied with the results of Buyer's inspection of the Property or the other items furnished by Seller and reviewed by Buyer, or for any other reason, Buyer may in its sole discretion, by written notice delivered to Seller prior to the expiration of the Inspection Period, terminate this Agreement, in which event the Earnest Money shall be immediately refunded to Buyer, and neither Seller nor Buyer shall have any further obligations hereunder, unless otherwise stated herein.

During Inspection Period Buyer will present a site plan and construction details for the planned development to the City of Byram Planning Committee for preliminary approval. Buyer will make every attempt to have development project approved during inspection period. If satisfactory approval is not obtained in the Inspection Period, Buyer may cancel the contract or choose to execute a Thirty (30) Day extension to Inspection Period and will deposit an additional \$1,000 Earnest Money. Buyer will have the option of executing up to a total of Two (2) extensions to Inspection Period. The exercise of each Thirty (30) Day extension shall include an additional deposit of \$1,000 in Earnest Money. If extension is executed, Buyer is agreeing that all other inspections with the property are satisfactory and only remaining contingency will be approval for Development from the local municipality.

Upon the expiration of the Inspection Period, as the same may be extended, the total Earnest Money shall become non-refundable to the Buyer, except in the case of a default on the part of the Seller.

8. **CLOSING:** The closing of the sale will be on or before Thirty (30) days from the expiration of Inspection Period, unless extended pursuant to the terms hereof.

Closing may be extended to within 10 days after objections to matters disclosed in the title abstract, certificate or Commitment or by the survey have been cured.

The closing date may also be extended by written agreement of the parties.

9. **TITLE AND CONVEYANCE:** Seller is to convey title to Buyer by Special Warranty Deed and provide Buyer with a Certificate of Title prepared by an attorney, title or abstract company upon whose Certificate or report title insurance may be obtained from a title insurance company qualified to do and doing business in the state of Mississippi. Seller shall, prior to or at closing, satisfy all outstanding mortgages, deeds of trust and special liens affecting the subject property which are not specifically assumed by Buyer herein. Title shall be good and marketable, subject only to (a) covenants, conditions and restrictions of record, (b) public, private utility easements and roads and rights-of-way, (c) applicable zoning ordinances, protective covenants and prior mineral reservations, (d) special and other assessments on the property, if any, (e) general taxes for the current year and subsequent years. A title report shall be provided to Buyer at least 30 days prior to closing. If there are title defects, Seller shall notify Buyer within 5 days of receiving title report and Buyer, at Buyer's option, may either (a) if defects cannot be cured by designated closing date, cancel this contract, in which case all earnest money deposited shall be returned, (b) accept title as is, or (c) if the defects are of such character that they can be remedied by legal action within a reasonable time, permit Seller such reasonable time to perform curative work at Seller's expense. In the event that the curative work is performed by Seller, the time specified herein for closing of this sale shall be extended for a reasonable period necessary for such action. Seller represents that the property may be legally used as zoned and that no government agency has served any notice to Seller requiring repairs, alterations or corrections of any existing condition except as stated herein.
10. **APPRAISAL, SURVEY AND TERMITE INSPECTION:** Any Appraisal of the property shall be the responsibility of Buyer. A recent Survey of adjacent property has been provided by Seller. The .72+- acre tract referenced in this Contract shall be added by Seller's Surveyor and Legal Description provided. Buyer has the right to obtain said Survey. If Buyer requires additional work by Surveyor, the cost shall be the responsibility of the Buyer. Buyer is responsible for Termite Inspection.

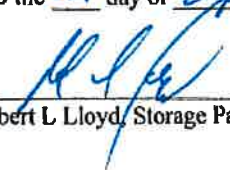
Buyer Initials rd

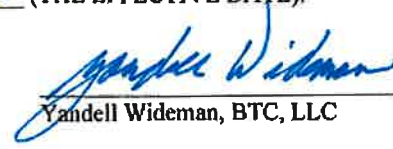
Seller Initials gaw

TIME IS OF THE ESSENCE IN THE PERFORMANCE OF THIS AGREEMENT.

GOVERNING LAW: This contract shall be governed by the laws of the State of Mississippi.

EXECUTED the 24th day of September, 20 21 (THE EFFECTIVE DATE).


Robert L Lloyd, Storage Park Properties, LLC


Yandell Wideman, BTC, LLC

Buyer Initials RL

- 6 -

Seller Initials YW

representatives shall have full and continuing access to the Property and all parts thereof during regular business hours and Seller shall cooperate fully with Buyer in Buyer's inspection process. If Buyer is dissatisfied with the results of Buyer's inspection of the Property or the other items furnished by Seller and reviewed by Buyer, or for any other reason, Buyer may in its sole discretion, by written notice delivered to Seller prior to the expiration of the Inspection Period, terminate this Agreement, in which event the Earnest Money shall be immediately refunded to Buyer, and neither Seller nor Buyer shall have any further obligations hereunder, unless otherwise stated herein.

During Inspection Period Buyer will present a site plan and construction details for the planned development to the City of Byram Planning Committee for preliminary approval. Buyer will make every attempt to have development project approved during inspection period. If satisfactory approval is not obtained in the Inspection Period, Buyer may cancel the contract or choose to execute a Thirty (30) Day extension to Inspection Period and will deposit an additional \$5,000 Earnest Money. Buyer will have the option of executing up to a total of Two (2) extensions to Inspection Period. The exercise of each Thirty (30) Day extension shall include an additional deposit of \$5,000 in Earnest Money. If extension is executed, Buyer is agreeing that all other inspections with the property are satisfactory and only remaining contingency will be approval for Development from the local municipality.

Upon the expiration of the Inspection Period, as the same may be extended, the total Earnest Money shall become non-refundable to the Buyer, except in the case of a default on the part of the Seller.

8. **CLOSING:** The closing of the sale will be on or before Thirty (30) days from the expiration of Inspection Period, unless extended pursuant to the terms hereof.

Closing may be extended to within 10 days after objections to matters disclosed in the title abstract, certificate or Commitment or by the survey have been cured.

The closing date may also be extended by written agreement of the parties.

9. **TITLE AND CONVEYANCE:** Seller is to convey title to Buyer by Special Warranty Deed and provide Buyer with a Certificate of Title prepared by an attorney, title or abstract company upon whose Certificate or report title insurance may be obtained from a title insurance company qualified to do and doing business in the state of Mississippi. Seller shall, prior to or at closing, satisfy all outstanding mortgages, deeds of trust and special liens affecting the subject property which are not specifically assumed by Buyer herein. Title shall be good and marketable, subject only to (a) covenants, conditions and restrictions of record, (b) public, private utility easements and roads and rights-of-way, (c) applicable zoning ordinances, protective covenants and prior mineral reservations, (d) special and other assessments on the property, if any, (e) general taxes for the current year and subsequent years. A title report shall be provided to Buyer at least 30 days prior to closing. If there are title defects, Seller shall notify Buyer within 5 days of receiving title report and Buyer, at Buyer's option, may either (a) if defects cannot be cured by designated closing date, cancel this contract, in which case all earnest money deposited shall be returned, (b) accept title as is, or (c) if the defects are of such character that they can be remedied by legal action within a reasonable time, permit Seller such reasonable time to perform curative work at Seller's expense. In the event that the curative work is performed by Seller, the time specified herein for closing of this sale shall be extended for a reasonable period necessary for such action. Seller represents that the property may be legally used as zoned and that no government agency has served any notice to Seller requiring repairs, alterations or corrections of any existing condition except as stated herein.
10. **APPRAISAL, SURVEY AND TERMITE INSPECTION:** Any appraisal of the property shall be the responsibility of Buyer. A recent Survey has been provided by Seller. Buyer has the right to obtain said Survey. If Buyer requires additional work by Surveyor, the cost shall be the responsibility of the Buyer. Buyer is responsible for Termite Inspection.
11. **POSSESSION AND TITLE:** Seller shall deliver possession of the Property to Buyer at closing. Title shall be conveyed to Buyer, if more than one, as Joint Tenants with Rights of Survivorship. Prior to closing the property shall remain in the possession of Seller.

Buyer Initials RL

Seller Initials SW

Buyer Initials per

Seller Initials MS

Legal Description

A parcel of land containing 3.328 acres or 144977.80 sqft., more or less, situated in the North 1/2 of the SE 1/4 of Section 14, Township 4 North, Range 1 West, City of Byram, First Judicial District, Hinds County, Mississippi and being more particularly described as follows, to wit:

Commencing at a found 1/2" rebar marking the Northwest corner of the Southwest 1/4 of the Southeast 1/4 of Section 14, Township 4 North, Range 1 West, City of Byram, First Judicial District, Hinds County, Mississippi; thence proceed N 90°00'00" E a distance of 920.08 feet to a point; thence N 00°00'00" E a distance of 1025.45 feet to a found 5/8" rebar on the East Right-of-Way Line of Byram Parkway, a paved public road as now laid out and in use this date (October 2021) and The Point of Beginning of the following described parcel of land; thence continue along said East Right-of-Way Line with a curve turning to the right, with an arc length of 26.92 feet, a radius of 570.04 feet, a chord bearing of N 44°55'40" E, and a chord length of 26.92 feet (N 45°23'30" E for 29.42 feet, Record – DB-7186, PG-5613) to a found 1/2" rebar; thence N 47°06'51" E a distance of 64.31 feet (N 46°52'02" E for 61.85 feet, Record – DB-7186, PG-5613) to a found 5/8" rebar; thence leaving said East Right-of-Way Line of Byram Parkway, run S 02°07'46" E a distance of 29.15 feet (S 02°00'45" E for 29.19 feet, Record – DB-7186, PG-5613) to a found 5/8" rebar; thence S 50°59'28" E a distance of 320.25 feet (S 51°04'25" E for 320.18 feet, Record – DB-7186, PG-5613) to a found 5/8" rebar; thence N 38°54'34" E a distance of 55.14 feet (N 38°55'35" E, Record – DB-7186, PG-5613) to a set 1/2" x 18" rebar; thence S 51°00'55" E a distance of 241.49 feet to a set 1/2" x 18" rebar; thence S 38°59'05" W a distance of 114.92 feet to a set 1/2" x 18" rebar; thence S 51°00'55" E a distance of 84.50 feet to a set 1/2" x 18" rebar; thence S 38°59'05" W a distance of 305.12 feet to a set 1/2" x 18" rebar; thence N 51°03'39" W a distance of 325.96 feet to a set 1/2" x 18" rebar; thence N 38°58'42" E a distance of 315.29 feet (N 38°55'35" E, Record – DB-7186, PG-5613) to a set 1/2" x 18" rebar; thence N 51°02'35" W a distance of 330.94 feet (N 51°04'25" E for 331.03 feet, Record – DB-7186, PG-5613) to a found 5/8" rebar; thence S 86°52'26" W a distance of 27.32 feet (S 86°26'54" W for 27.30 feet, Record – DB-7186, PG-5613) back to The Point of Beginning of the above described parcel of land, having an area of 3.328 acres or 144977.80 sqft., more or less.



City of Byram
DRC Meeting January 21, 2022, 9:00 a.m.
Public Works

Agenda:

1. Final Plat for Crossbridge Part 3 C
2. Conditional Use for a gas station/convenience store at 3274 Davis Road, zoned C-3
3. Conditional Use for a Climate Controlled Self Storage Warehouse on Parcel #4851-26-32/4851-269-27 (3.28 acres), zoned C-3

Present:

Bill Miley, Director of Public Works
Bart Ballard, Guest Consultants
Eric Munden, Building Official
Chief David Errington
Linda White, Deputy City Clerk
Cheri Bridges, PW Administrative Assistant
No one was present representing the Fire Department

1. The final Plat for Crossbridge Part 3 C was reviewed by all present.

Conclusion/Recommendation: The DRC recommends that there is wording and signatures that need to be corrected on the Plat before it can be excepted.

2. 3274 Davis Road Conditional Use for a Convenience Store/Gas Station was reviewed and there was much discussion concerning this location. According to 5.600.20 7a and c the property line cannot be closer than 200 ft of the property line of the school and state law it cannot be closer than 500 ft from door to door.

Conclusion/Recommendation: The DRC's concerns are:

- The gas tanks in front will need a 10ft. landscape easement
- The 35ft rear set back is not met
- The site plan is not detailed enough to take to the Board
- There would need to be a right in and out only

3. Climate Controlled Self Storage Warehouse zoned C-3 which is an allowable use for a mini warehouse self-storage w/no drive up excess. These parcels are located behind the AT & T/Dollar Tree Complex. The DRC needs input from the Fire Department concerning the roads and turn ins for Fire vehicles having the excess they would need.

Conclusion/Recommendation: The DRC's concerns are: approved as long as they meet design standards and recommendations from the Fire Department.

Approved: Bill Miley



Clarion Ledger

PART OF THE USA TODAY NETWORK

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

Acct. #: TCL-C19332
Phone: 6013727746

Ordered By: CITY OF BYRAM-LEGALS
 Linda White

Word Count 286

OrderStart Date: 02/07/2022

Order End Date: 02/07/2022

<u>Tear Sheets</u>	<u>Affidavits</u>	<u>Blind Box</u>	<u>Promo Type</u>	<u>Materials</u>	<u>Special Pricing</u>	<u>Size</u>
0	1					1 X 47.00

<u>Account</u>	<u>AD#</u>	<u>Tax Amount</u>	<u>Total Amount</u>	<u>Payment Method</u>	<u>Payment Amount</u>	<u>Amount Due</u>
TCL-C19332	0005118572	\$0.00	\$40.81	Invoice	\$0.00	\$40.81

Sales Rep: mweber

Order Taker: mweber

Order Created 02/02/2022

Product	Placement	Class	# Ins	Start Date	End Date
TCL-clarionledger.com	TCLW-Legals	Public Notices	1	02/07/2022	02/07/2022
TCL-The Clarion Ledger	TCL-Legals	Public Notices	1	02/07/2022	02/07/2022

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

Text of Ad: 02/02/2022

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN to those parties in interest that there will be a Public Hearing at a regular Meeting of the Mayor and Board of Aldermen on February 24, 7:00 P.M. City Hall, 5901 Terry Road, Byram,

For the purpose of determining whether or not a Conditional Use of a C-3 Zoned District for a Self-Storage Facility with no drive-up access shall be allowed on the following described property located in the City of Byram, Parcel Numbers: 4851-269-32 and 4851-269-27 according to the tax map maintained by the Hinds County tax assessor's office:

#4851-269-32
 BEG 870 FT SWLY INT S/L SIWELL RD & E/L BYRAM
 PKWY SLY 29.19 FT SELY 320.18 FT NELY 262.50
 FT SELY 369 FT SWLY 457.54 FT NWLY 109.63 FT
 W 261.37 FT N 89.12 FT NELY 239.83 FT NWLY
 331.03 FT W 27 FT NELY 61.85 FT TO POB IN SEC
 14 T4 R1W CITY OF BYRAM
 #4851-269-27
 BEG APP 820 FT E & 445 FT S NW COR SE 1/4
 SEC 14 SWLY ALG E/S PARKWAY 774.43 FT E
 885.27 FT N 586.09 FT W 166.13 FT NWLY 363.21
 FT TO POB IN N 1/2 SE 1/4 SEC 14 T4N R1W LESS TO INDIVIDUALS

Public Hearing in relation thereto shall provide parties in interest, and citizens, an opportunity to be heard.

Approved: Mayor Richard White
 Attest: City Clerk, Angela Richburg
 02/07/2022

0005118572-01

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING February 24,
DATE: 2022

AGENDA ITEM NO: (d)

CONSENT
AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

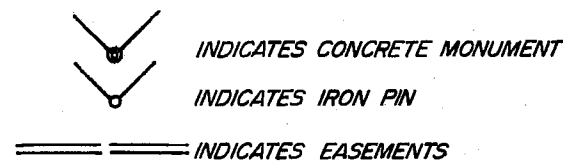
DISCUSSION: Platt for Crossbridge

INTRODUCED BY: Eric Munden, Building Official

BOARD ACTION:

ATTACHMENTS:

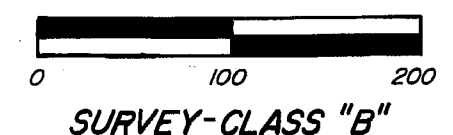
	Description	Upload Date	Type	File Name
📎	platt	2/18/2022	Backup Material	CROSSBRIDGE_PART_THREE_(C).pdf
📎	minutes	2/15/2022	Cover Memo	22_1_21.pdf



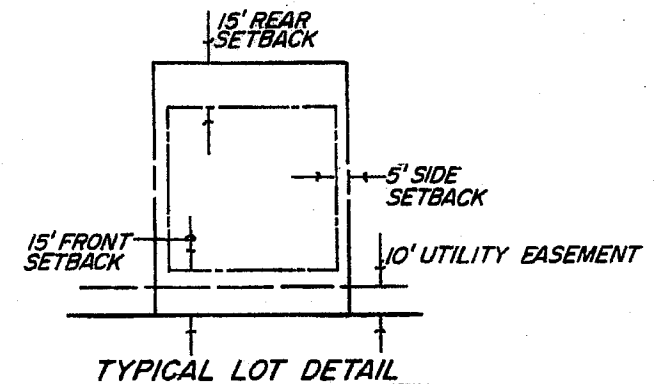
CROSSBRIDGE, PART THREE (C)

LOCATED IN THE NORTHWEST QUARTER (NW1/4) OF THE SOUTHWEST QUARTER (SW1/4) OF SECTION 10,
TOWNSHIP 4 NORTH, RANGE 1 WEST, FIRST JUDICIAL DISTRICT, HINDS COUNTY, MISSISSIPPI

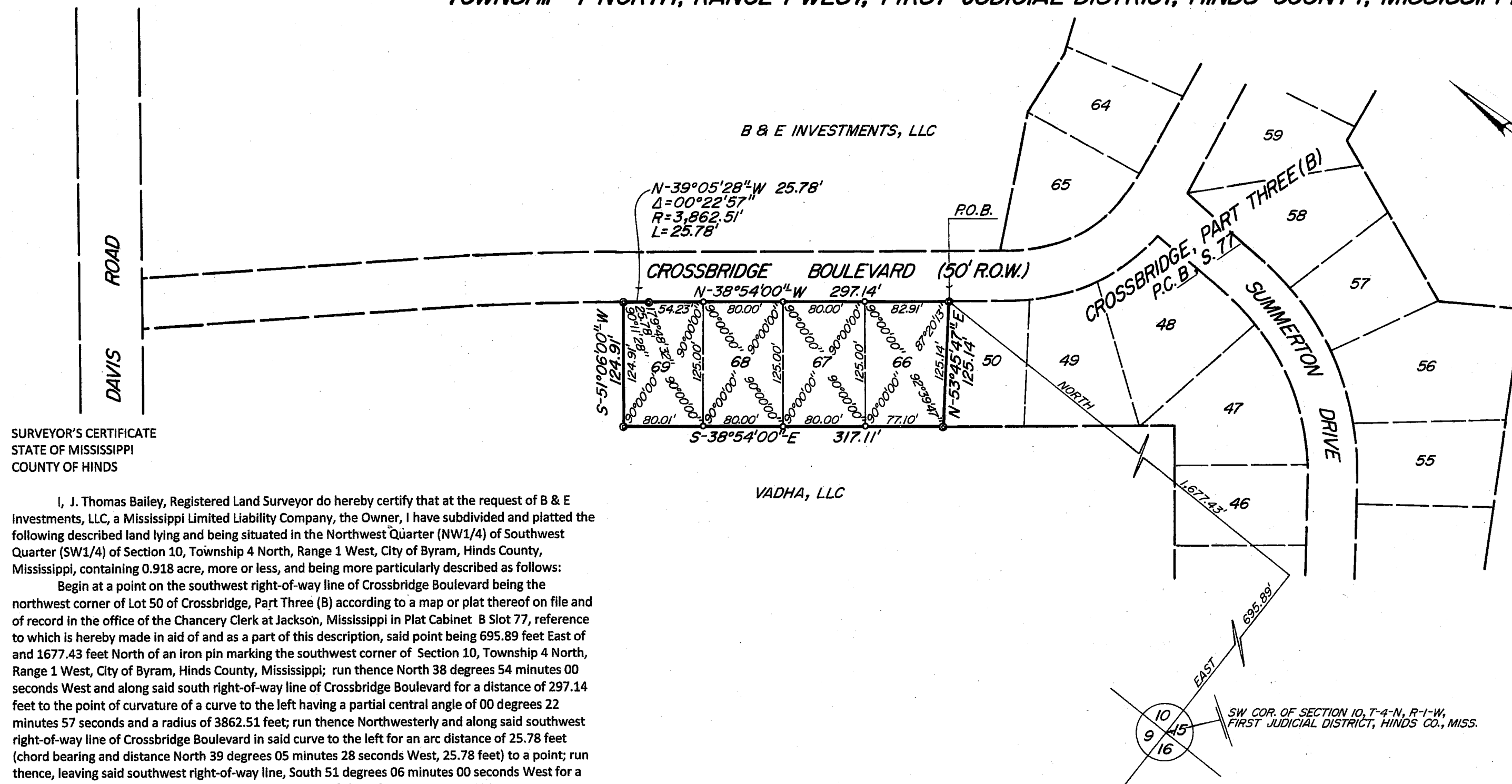
SURVEYED AND MAPPED BY
BAILEY ENGINEERING & LAND SURVEYING, LLC
2112 CROSSBRIDGE BLVD.
BYRAM, MISSISSIPPI
SCALE: 1"=100'



SURVEY-CLASS "B"



NOTE:
REFERENCE BEARING FROM NORTHWEST LINE
OF LOT 50, CROSSBRIDGE, PART THREE (B).



SURVEYOR'S CERTIFICATE
STATE OF MISSISSIPPI
COUNTY OF HINDS

I, J. Thomas Bailey, Registered Land Surveyor do hereby certify that at the request of B & E Investments, LLC, a Mississippi Limited Liability Company, the Owner, I have subdivided and platted the following described land lying and being situated in the Northwest Quarter (NW1/4) of Southwest Quarter (SW1/4) of Section 10, Township 4 North, Range 1 West, City of Byram, Hinds County, Mississippi, containing 0.918 acre, more or less, and being more particularly described as follows:

Begin at a point on the southwest right-of-way line of Crossbridge Boulevard being the northwest corner of Lot 50 of Crossbridge, Part Three (B) according to a map or plat thereof on file and of record in the office of the Chancery Clerk at Jackson, Mississippi in Plat Cabinet B Slot 77, reference to which is hereby made in aid of and as a part of this description, said point being 695.89 feet East of and 1677.43 feet North of an iron pin marking the southwest corner of Section 10, Township 4 North, Range 1 West, City of Byram, Hinds County, Mississippi; run thence North 38 degrees 54 minutes 00 seconds West and along said south right-of-way line of Crossbridge Boulevard for a distance of 297.14 feet to the point of curvature of a curve to the left having a partial central angle of 00 degrees 22 minutes 57 seconds and a radius of 3862.51 feet; run thence Northwesterly and along said southwest right-of-way line of Crossbridge Boulevard in said curve to the left for an arc distance of 25.78 feet (chord bearing and distance North 39 degrees 05 minutes 28 seconds West, 25.78 feet) to a point; run thence, leaving said southwest right-of-way line, South 51 degrees 06 minutes 00 seconds West for a distance of 124.91 feet to a point on the southwest line of the B & E Investments, LLC property according to a description thereof on file and of record in said office of the Chancery Clerk of Hinds County in Book 4816 at Page 326, reference to which is hereby made in aid of and as a part of this description; run thence South 38 degrees 54 minutes 00 seconds East and along said southwest line of B & E Investment, LLC property for a distance of 317.11 feet to the southwest corner of said Lot 50 of Crossbridge, Part Three (B); run thence, leaving said southwest line of the B & E Investments, LLC property, North 53 degrees 45 minutes 47 seconds East and along the northwest line of said Lot 50 for a distance of 125.14 feet to the Point of Beginning, containing 0.918 acre, more or less.

WITNESS MY SIGNATURE on this the ____ day of _____, 2022.

Registration Number _____

J. Thomas Bailey, PLS

OWNER'S CERTIFICATE OF OWNERSHIP AND DEDICATION
STATE OF MISSISSIPPI
COUNTY OF HINDS

I, Bonnie J. Bailey, Member of B & E Investments, LLC, a Mississippi Limited Liability Company, do hereby certify that B & E Investments, LLC is the Owner of the Lands described in the Certificate of J. Thomas Bailey, the Registered Land Surveyor appearing hereon, and that acting as the duly authorized official of said Mississippi Limited Liability Company, have caused same to be subdivided and platted as shown; and the property is a part of that tract as recorded in Deed Book 4816, Page 326, in the office of the Chancery Clerk of Hinds County, Mississippi; and hereby adopt this plan of subdivision with its own free consent.

Witness my signature on this the ____ day of _____, 2022

B & E Investments, LLC,
A Mississippi Limited Liability Company

Bonnie J. Bailey, Member

SURVEYOR'S CERTIFICATE OF COMPLIANCE
WITH DEVELOPMENT REGULATIONS
STATE OF MISSISSIPPI
COUNTY OF HINDS

I hereby certify that the monuments and markers shown hereon are in place on the ground and the plan and plat shown and described hereon are a true and correct representation of a survey to the accuracy designated in the Development Regulations for the City of Byram, Hinds County, Mississippi.

WITNESS MY SIGNATURE on this the ____ day of _____, 2022.

J. Thomas Bailey, PLS

ACKNOWLEDGMENT OF SIGNATURES
STATE OF MISSISSIPPI
CITY OF BYRAM
COUNTY OF HINDS

Personally appeared before me, the undersigned authority in and for said county and state, on this the ____ day of _____, 2022, within my jurisdiction, the within named Bonnie J. Bailey, who acknowledged that she is a Member of B & E Investments, LLC, a Mississippi Limited Liability Company, the Owner, and that for and on behalf of said limited liability company, and as its act and deed, she executed the above and forgoing certificate, after first being duly authorized so to do, and J. Thomas Bailey, Registered Land Surveyor, who acknowledged to me that he signed and delivered this plat and the certificate hereon as his own act and deed, on the day and year therein mentioned.

Given under my hand and seal of office on this the ____ day of _____, 2022

Notary Public

My commission Expires:

CITY PLANNING AND ENGINEER'S APPROVAL
STATE OF MISSISSIPPI
COUNTY OF HINDS

We have examined this plat and find that it conforms to all conditions set forth on the preliminary plat as approved by the Mayor and Board of Alderman and thus recommend final approval.

Witness our signature this the ____ day of _____, 2022.

Public Works Director

Engineer

CITY APPROVAL CERTIFICATE
STATE OF MISSISSIPPI
CITY OF BYRAM
COUNTY OF HINDS

I hereby certify that this is a true copy and that this plat was approved by the Mayor and Board of Aldermen in session on the ____ day of _____, 2022.

ATTEST:

City Clerk
City of Byram

Mayor
City of Byram

FILING AND RECORDATION
STATE OF MISSISSIPPI
COUNTY OF HINDS

The undersigned Chancery Clerk in and for said County and State does hereby certify that the final plat of CROSSBRIDGE, PART THREE (C) was filed for record in my office on this the ____ day of _____, 2022, and was duly recorded in PLAT CABINET ____ at SLOT ____ of the records of maps and plats of Hinds County, Mississippi.

Given under my hand and seal of office on this the ____ day of _____, 2022.

Chancery Clerk



City of Byram
DRC Meeting January 21, 2022, 9:00 a.m.
Public Works

Agenda:

1. Final Plat for Crossbridge Part 3 C
2. Conditional Use for a gas station/convenience store at 3274 Davis Road, zoned C-3
3. Conditional Use for a Climate Controlled Self Storage Warehouse on Parcel #4851-26-32/4851-269-27 (3.28 acres), zoned C-3

Present:

Bill Miley, Director of Public Works
Bart Ballard, Guest Consultants
Eric Munden, Building Official
Chief David Errington
Linda White, Deputy City Clerk
Cheri Bridges, PW Administrative Assistant
No one was present representing the Fire Department

1. The final Plat for Crossbridge Part 3 C was reviewed by all present.

Conclusion/Recommendation: The DRC recommends that there is wording and signatures that need to be corrected on the Plat before it can be excepted.

2. 3274 Davis Road Conditional Use for a Convenience Store/Gas Station was reviewed and there was much discussion concerning this location. According to 5.600.20 7a and c the property line cannot be closer than 200 ft of the property line of the school and state law it cannot be closer than 500 ft from door to door.

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Conclusion/Recommendation: The DRC's concerns are: approved as long as they meet design standards and recommendations from the Fire Department.

Approved: Bill Miley

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING February 24,
DATE: 2022

AGENDA ITEM NO: (e)

CONSENT
AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION:

Cody Moran, 12056 Springridge Road to discuss exceptions to the animal control ordinance

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	Animal Control Ordinance	2/16/2022	Ordinance	Ord_Animal_Control_2022.pdf

AMENDED ANIMAL CONTROL ORDINANCE
OF THE CITY OF BYRAM, MISSISSIPPI

BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BYRAM, MISSISSIPPI AS FOLLOWS:

WHEREAS § 21-19-9 of the Mississippi Code of 1972 authorizes the governing authorities of municipalities to prevent or regulate the running at large of animals and related matters, the City of Byram, Mississippi, adopts the following regulations:

Section 1-1. Definitions.

The following words, whenever used in this Ordinance, shall have the following meanings ascribed to them unless a different meaning clearly appears from the context:

(a) **"Animal Control Officer"** shall mean the person (s) designated by the City of Byram to represent and act for the City of Byram, in the impoundment of domesticated animals controlling of domesticated animals running at large and as otherwise required in this Ordinance.

(b) **"At Large"** shall mean any domesticated animal shall be deemed to be at large when not on a leash, behind a fence or enclosure.

(c) **"Domesticated Animal"** shall mean any non-wild animal ordinarily domesticated by man and kept as a pet or used as livestock. This shall include but not be limited to dogs, cats, birds, rabbits, cattle, horses, sheep, goats, swine, and other animals normally kept for these purposes.

(d) **"Feral Animal"** shall mean an animal that has escaped from domestication and has become wild, dangerous, or untamed.

(e) **"Health Officer"** shall mean a licensed physician or veterinarian appointed by the Mayor and Board of Aldermen to have charge and control of the work of protecting and preserving the public health.

(f) **"Inhuman Treatment"** shall mean any treatment of any animal which deprives the animal of necessary sustenance, including food, water and protection from weather, and any treatment of any animal, such as overloading, overworking, tormenting, beating, mutilating, teasing, poisoning, long term tethering, or staking or other abnormal treatments as may be determined by:

- (1) An authorized Health Officer; or,
- (2) An authorized law enforcement officer.

(g) **"Large Canine Breed"** shall mean dogs equivalent to or greater than the average size Labrador Retriever of approximately 60-65 pounds.

(h) **"Owner"** shall mean any natural or legal person, firm, association, syndicate, partnership, or corporation.

(i) **"Person"** shall mean any natural or legal individual, firm, association, syndicate, partnership, or corporation.

AMENDED ANIMAL CONTROL ORDINANCE
OF THE CITY OF BYRAM, MISSISSIPPI

(j) "Vaccination;" shall mean an injection of United States Department of Agriculture approved rabies vaccine administered every twelve (12) calendar months by a licensed veterinarian.

(k) "Vicious Animal" shall mean:

(i) An animal may be declared "vicious" or "dangerous" by an animal control officer or law enforcement officer if the animal, when unprovoked, chases or approaches a person upon the streets, sidewalks, or any public or private property in a menacing fashion or apparent attitude of attack.

(ii) An animal may be considered vicious or dangerous if that animal has a known propensity, tendency or disposition to attack unprovoked, to cause injury, or to otherwise threaten safety of human beings or domestic animals.

(iii) Any animal owned or harbored primarily or in part for the purpose of fighting or any animal trained for fighting will be considered vicious or dangerous.

(l) "Wild Animals" shall mean all animals which can normally be found in the wild state and are not ordinarily domesticated by man, whether raised in captivity or - the wild, including, but not limited to reptiles, lions, tigers, bears, wolves, apes, monkeys, foxes, baboons, skunks, raccoons, opossums and squirrels. Also, Any animal considered a menace to the public. This shall include but not be limited to hybrid wolf-dogs, pit bull breeds (purebred or any amount) and/or fighting dogs.

Section 1-2. The Control or Protection of Domesticated and Wild Animals.

(a) It shall be unlawful for any person to:

(1) Permit any domesticated and/or wild animal(s) to run at large within the City of Byram.

(2) Commit any inhuman treatment against any domesticated and/or wild animal(s).

(3) Interfere with or molest any Domesticated and/or Wild Animal(s) used by law enforcement in the performance or the functions or the duties of such department.

(4) **Keep or harbor more than 3 domesticated/and or Wild Animal(s) of the same species over the age of six (6) months, Grazing Animal(s) of any species shall not be permitted in any Residentially Zoned District, except Agricultural or Residential Estate Districts, in the City of Byram Mississippi, or keep more than two (2) of which are large canine breeds.**

(5) Keep or harbor any animal(s) which by loud, repeated, and frequent or habitual barking, howling, yelping or other noise or action, disturbs any Person in the City of Byram.

(6) Allow any pens, kennels, or other enclosures, for the keeping of domesticated and/or wild animal(s) to become unsanitary, offensive, or disagreeable to persons residing in the vicinity of a platted and recorded subdivision nor shall they be maintained or kept as to

AMENDED ANIMAL CONTROL ORDINANCE
OF THE CITY OF BYRAM, MISSISSIPPI

breed flies or in any manner to cause any injury to the public health of any person residing in the vicinity of the pen, enclosure, cage, etc.

(7) Keep or harbor any domesticated and/or wild animal(s) in such a manner as to become offensive by reason of odor or unclean condition or in such a manner as to annoy any person residing in the vicinity thereof.

(8) Fail to provide animals with sufficient good and wholesome food and water, proper shelter and protection from the weather, veterinary care when needed to prevent suffering, and humane care and treatment.

(i) Proper shelter is defined as a roof and three (3) sided shelter for all equines and a recognizable dog house for canines.

(9) Leave an animal unattended inside a motor vehicle when such action is harmful or reasonably potentially harmful to said animal. In the event the owner of said vehicle is not available and cannot be found or refuses to prevent said harm or reasonably potential harm from continuing, the animal control officer or the city police shall be authorized to remove said animal from such vehicle and to utilize any reasonable method to effectuate said removal.

(10) Expose any known poisonous substance, whether mixed with food or not, in such a manner as to be ingested by any animal to purposely harm said animal.

(11) Keep any wild animals within the City of Byram.

(i.) A variance to this provision may be requested by obtaining a special permit from the City of Byram. All permits issued to own a wild animal will be maintained by the City of Byram.

(b) The duly sworn and authorized animal control officer (s) of the City of Byram may seize or cause to have seized any animal whose owner is found to be in violation of any part of Section 1-2(a) and impound or cause to be impounded such animal in a designated shelter. Such animal shall be held for a period not to exceed five (5) days, and if reasonable corrections are not made by the owner of the animal so that the owner will not be in further violation of said Sub-Section (a). If such animal is not returned to the animal's owner pursuant to this Section 1-2(b), the animal shall be released to the Mississippi Animal Rescue League. The animal control officer shall designate to the owner what corrections are necessary to bring said owner into compliance with Subsection 1-2(a) during said five-day period.

Section 1-3. Vicious Animals.

It shall be unlawful for:

(1) Any animal that has been declared or is considered vicious or dangerous as defined hereinto be kept in or allowed to enter the City of Byram.

**AMENDED ANIMAL CONTROL ORDINANCE
OF THE CITY OF BYRAM, MISSISSIPPI**

(2) Any animal that has been declared vicious or dangerous to be kept on a chain or in any other manner kept tethered or to tie out.

(3) Any person who has been convicted of a felony offense to possess, harbor, control, own, or reside on the same premises as a vicious or dangerous animal.

Section 1-4. The Control or Protection of Animals.

(a) It shall be unlawful for a person to tether, fasten, chain, tie, or restrain an animal, either pet or livestock, to any stationary object in a manner that is inhumane or is detrimental to its welfare. A person may temporarily tether an animal no longer than is necessary for the person to complete a temporary task.

(b) It shall be unlawful to allow any animal to be unrestrained or unconfined while being transported in the open bed of a pickup or flatbed truck or trailer. If the animal is restrained by a tether, lead, chain, or other such restraint, such tether, lead, chain, or other such restraint must be short enough to prevent the animal from jumping from, or falling out of, the pickup truck bed, or flatbed truck or trailer.

(c) It shall be unlawful for any person, firm or corporation, to attempt to sell, exchange, trade, barter, donate or display any animal on any roadside, public right-of-way, parkway, median, park, playground, other recreational areas or any private parking lot that is generally accessible by the public, regardless of whether such access is authorized. Non-profit organizations founded for the purpose of providing humane sanctuary or shelter for abandoned or unwanted animals shall have rights to interior parking areas associated with commercial/retail stores with written permission from the property owner.

Section 1-5. Impoundment of Vicious Animals.

(a) An animal control officer or law enforcement officer may seize or cause to have seized any animal declared vicious or dangerous or whose owner has violated any part of this ordinance and have said animal impounded at the Mississippi Animal Rescue League facility or other designated government facility authorized to impound vicious animals.

(1) The owner of any vicious or dangerous animal shall be held liable for costs and damages incurred by the injured party and/or the Mississippi Animal Rescue League or other government agency authorized to impound such vicious animal, regardless of whether the animal is returned to the owner.

(b) When an animal is determined by the animal control officer or law enforcement officer to be a vicious or dangerous animal or feral animal, that animal shall be destroyed by the animal control officer or his designee provided each of the following requirements are met:

- (1) The animal is at large without restraint;
- (2) There is no vaccination tag or other identification around the animal's neck; and
- (3) Attempts to capture the animal peacefully have been made and have

AMENDED ANIMAL CONTROL ORDINANCE
OF THE CITY OF BYRAM, MISSISSIPPI

proved unsuccessful.

If the animal is in the process of attacking and is a threat to human or animal life, the above requirements will be waived.

Section 1-6. Procedure on Retention, Observation, and Disposition of Animals which have bitten persons or other animals, or those suspected of having disease.

(a) The Animal Control Officer or the person designated by the City of Byram in the course of his or her duties of investigation of cases in which animals have bitten persons or other animals shall immediately notify the owner of such animal which has bitten any person or otherwise arrange for the authorized officer to pick up and retain such animal in a separate kennel at the Mississippi Animal Rescue League for a period of not less than ten (10) days after the biting of such person or other animal during which period it shall be determined by the Hinds County Health Officer or designated official whether or not such animal is suffering from any disease. If no disease is found, the Hinds County Health Officer is to signify to the authorized animal officer that such animal may be released to the owner, provided that the authorized officer may authorize keeping of any such animal in the owner's premises, and provided further that the owner produces a certificate of rabies vaccination performed by a veterinarian showing that such animal has been vaccinated for rabies not longer than twelve (12) months previous thereto or vaccination period recognized by the U.S. Department of Agriculture, and provided further that the authorized officer may authorize any such animal to be retained for a period of not less than ten (10) days after biting such person, or animal in quarters supervised by a veterinarian, and provided further that Hinds County Health officer may authorize the keeping of certain animals confined on the owner's premises because of veterinary medical reasons, such as animals which are difficult to maintain or susceptible to diseases which might occur with changes of environment or female dogs with pups, provided the owner secures a written statement of such consideration from a veterinarian if required by the Hinds County Health Officer.

(b) Any animal suspected of having disease shall be subject to the impoundment and observation provisions set out in Section 1-4.

(c) Any animal found to be infected with rabies shall be forthwith destroyed by the City of Byram officer or any other designated officer in a humane manner.

Section 1-7. Authorization for Quarantine.

In the event a potential outbreak of rabies is suspected, and the danger of the public safety from rabid animals is reasonably imminent, the Hinds County Health officer is hereby authorized and it shall his duty to issue a quarantine proclamation ordering persons owning, keeping or harboring any dog or cat to muzzle the same or confine it as herein provided for such time as may be specified in such quarantine proclamation. Under the publication of such proclamation by the Health Officer, the person keeping or harboring any dog, cat or other animal shall follow the procedure as in the definition "at large," except prescribed that any such animal under the control of any adult person on a lead or under a control by voice command, may do so only if the animal is effectively muzzled. All .dogs, cats or other animals found at large during the time specified by the Hinds County Health Officer in his quarantine proclamation without being

**AMENDED ANIMAL CONTROL ORDINANCE
OF THE CITY OF BYRAM, MISSISSIPPI**

property confirmed or muzzled if under the control of an adult person may be destroyed by an authorized officer, if said officer is unable with reasonable effort, to apprehend the animal for impoundment.

Section 1-8. Animal Control Officers - Training and Certification.

Animal control officer(s) shall be required to be familiar with the City of Byram's Ordinances pertaining to "Domesticated Animals" and applicable Federal and State Statutes pertaining thereto.

Section 1-9. Animal Control Officers- Police Powers and Enforcement Responsibility.

(a) Any animal control officer appointed by the City of Byram may utilize any equipment reasonable and necessary to enforce the provision of this Ordinance, including without limitation, humane wire box traps; and the animal control officer (s) may lend such traps or other equipment to private persons for the purpose of preventing nuisances resulting from animals running at large.

(b) Any animal control officer appointed by the City of Byram shall be vested with police powers and shall be, authorized to issue tickets, summons or other process in the same manner as other law officers of the City, subject to proper certification .

Section 1-10. Penalties.

(a) Any person who violates any of the provisions of Sections 1-2 and 1-4 pertaining to domesticated and/or wild animals shall be guilty of a misdemeanor. Each and every day the same shall continue shall constitute a separate and distinct offense. Each and every violation shall constitute a separate and distinct offense.

(1) First Offense - a fine of not less than \$100.00 per violation plus costs and damages incurred by the injured and/or the Mississippi Animal Rescue League or other government agency authorized to impound such vicious animal.

(2) Second offense- a fine of not less than \$300.00 per violation plus costs and damages incurred by the injured party and/or the Mississippi Animal Rescue League or other government agency authorized to impound such vicious animal.

(3) Third (and subsequent) Offense- a fine of \$1,000.00 per violation or by imprisonment a minimum of ninety (90) days or by both such fine and imprisonment.

(b) Any person who violates any of the provisions of Section 1-3 pertaining to vicious or dangerous animals shall be guilty of a misdemeanor. Each and every day the same shall continue shall constitute a separate and distinct offense. Each and every violation shall constitute a separate and distinct offense.

AMENDED ANIMAL CONTROL ORDINANCE
OF THE CITY OF BYRAM, MISSISSIPPI

(1) First offense - a fine of not less than \$250.00 per violation or by imprisonment for sixty (60) days or by both such fine and imprisonment, plus costs and damages incurred by the injured and/or the Mississippi Animal Rescue League or other government agency authorized to impound such vicious animal.

(2) Second offense - a fine of not less than \$500.00 per violation and imprisonment for a minimum of ninety (90) days or by both such fine and imprisonment, plus costs and damages incurred by the injured party and/or the Mississippi Animal Rescue League or other government agency authorized to impound such vicious animal.

(3) Third offense- a fine of not less than \$1,000.00 per violation or by imprisonment a minimum of ninety (90) days or by both such fine and imprisonment.

Furthermore, any attack by an animal which has been deemed vicious or' dangerous which results in injury requiring hospital treatment (e.g., an emergency room visit), surgery and/or ongoing medical care, regardless of whether the animal has a history of harassing, attacking, or biting, may result in that animal being euthanized.

Section 1-11. Constitutionality.

Should any section or provision of this ordinance for any reason be held void, unconstitutional or invalid, it shall not affect the validity of any other section or provision hereof which is in itself

not void, unconstitutional or invalid:

Section 1-12. Effective Date.

This Ordinance will become effective thirty (30) days after adoption.

So Ordained this the 9th day of October, 2014

Signed/By: Richard White, Mayor

Attest/By: Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING February 24,
DATE: 2022

AGENDA ITEM NO: (a)

CONSENT
AGENDA:

TO:

FOR: Approval of Mayor and Board Special Work Session Minutes from February 10, 2022

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	minutes	2/8/2022	Backup Material	2022_2_7_Sp_W_Session.pdf

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

1. Welcome and Call to Order

Mayor White called the meeting to order at 6:34 p.m.

2. Roll Call

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

3. Presented Items

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

An opportunity to address the Mayor and Board of Aldermen was afforded to those present:

Alderman Diandra Hosey - Have the Property Maintenance Code titled Keep Byram Beautiful

Appeal deadline – have an exception for sewer not tied into our sewer be 5 days (instead of 20) due to the health risk.

Change garbage can removal from 8 a.m. to 12 p.m. the next day

Garage Doors – require garage covering to be actual doors (301.7)

Mrs. Beasley – Enforcement process, handling citizens' complaints

Mrs. Ida Harper - Do you have to give your name?

Mrs. Bettye Herrington – Concern regarding fireworks, size, noise, fire hazard – would come under noise ordinance

Mr. Steven Reno – Section 302.8.3 Allowing repair of vehicles in driveways (small jobs)

Mr. Terry Howard – litter concerns, especially Siwell Road

Ms. Charlotte Owens – Potholes

Alderman David Moore – Parking on lawns – 336.11 Zoning Ordinance addresses this

Parking on Street – MS Code 97-35-25 addresses this

Ms. Thompson – Parking on the Street and Dog Ordinance

Mr. Ricky Thompson – Basketball goals in the street

336.05 Zoning Ordinance addresses this

Alderman Teresa Mack – Section 404.4.1 – Asked new construction to be added

Section 701.6 – Fire Extinguishers

Adjourn 7:55 p.m.

APPROVED: _____ Date: _____
Richard White, Mayor

ATTEST: _____ Date: _____
Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING February 24,
DATE: 2022

AGENDA ITEM NO: (b)

CONSENT
AGENDA:

TO:

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

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
📎	minutes	2/17/2022	Backup Material	2022_2_10.pdf

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

1. Welcome and Call to Order

Mayor Richard White called the meeting to order at 7:00 p.m.

2. Invocation

3. Pledge of Allegiance

4. Roll Call

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

5. Presented Items

a. Presentation by Alderman Moore

2021 Citizen of the Year Awards for Ward 6
Larry and Sarah Alexander and
Marvin Burns

b. Update on projects - Ron McMaster, JR, PE, PS

Motion for the authorization for Ron McMaster to begin design of the McCarty Road Bridge Project

Moved By: Alderman Harris-Allen

Seconded By: Alderman Johnson

MOTION Passed

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

6. Approval of Consent Agenda Items

Motion to approve items a through s with the following changes to items a and e:

item a: to include the wording: Motion to Approve the Road Bond Agreement with two changes:

1) include both South Ridge Road and East Ridge Road

2) with the addition of the following language:

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

And item e to include Aldermen that would like to attend

Moved By: Alderman Mack

Seconded By: Alderman Gibson

MOTION Passed

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

- (a) Approval of Mayor and Board Special Meeting Minutes from January 24, 2022- Angela Richburg, City Clerk**
- (b) Approval of Mayor and Board Meeting Minutes from January 27, 2022- Angela Richburg, City Clerk**
- (c) Approval to extend the COVID-19 Proclamation - Angela Richburg, City Clerk**
- (d) Approval of Contract and \$2,740.00 to Gotta Go Rental Agreement for SBF 2022 (100-550-676)**
- (e) Approval for L. Kent to attend the MS Municipal Service Co. 2022 Basic Educational Program in Pearl, MS on 2/24/22 at no cost to the City**
- (f) \$1,886.00 - \$575.00 to International Institute of Municipal Clerks, registration for A Richburg for the 2022 IIMC Annual Conference in Little Rock AR with estimated travel expenses of \$1,311.00 on May 19-26, 2022 (001-140-611-610)**
- (g) \$2,750.00 to MS Municipal League, for 10 registrations to attend the 2022 Annual Conference in Biloxi, MS on June 27-30, 2022 (various)**
- (h) \$768.01 each, estimated travel expense for Mayor White and Alderman Campbell to attend MML Conference in Biloxi, MS on 6/26-29/22 (001-120/100-610)**
- (i) \$921.00 estimated travel expense for Angela Richburg, City Clerk to attend MML Convention in Biloxi, MS on 6/25-30/2022 (001-140-610)**
- (j) \$1,032.00 each, estimated travel expenses for Aldermen Hosey and Moore to attend MML Conference in Biloxi, MS on 6/26-30/22 (001-120-610)**
- (k) \$1,293.01 each, estimated travel expenses for Aldermen Harris-Allen, Johnson, and Gibson to attend the MS Black Caucus and the MML Convention in Biloxi, MS on 6/24-30/2022 (001-120-610)**
- (l) \$1,641.01 estimated travel expenses for Alderman Mack to attend the MS Black Caucus and MML in Biloxi, MS on 6/24-30/22 (001-100-610)**
- (m) \$1342.00 - \$550.00 to MS Municipal League, registration for P. Morrison and V. Jones to attend the Municipal Court Clerk Annual Conference, with estimated travel expense of \$396.00 each to Biloxi, MS on 6/26-28/2022 (001-110-611/610)**
- (n) Approval of Upgrade of Novus Agenda Software - Granicus at no increase for 2 years (001-195-681)**

- (o) **\$300.00 to Magnolia Rifle and Pistol Club for yearly renewal of Dues for Sgt. C. Cooper & Cpl. M. Aycox (\$150.00/each) (001-200-622)**
- (p) **\$960.00 Approval of estimated travel expense for Det. J. Magloire to attend RCTA Interview & Interrogation Course in Meridian, MS 03/06/22-03-11-22. There is no registration fee for this course (001-200-610)**
- (q) **\$960.00 Approval of estimated travel expense for Sgt. R. Kincaid to attend RCTA Narcotic Search Warrant & Execution in Meridian, MS 03-13/03-18-22. There is no registration fee for this course. (001-200-610)**
- (r) **\$746.00 to Bill Miley, Director of Public Works, estimated travel expense to MML Convention in Biloxi, MS on 6/26-29/2022 (001-301-610)**
- (s) **\$12,612.50 to Guest Consultants, Inc. for January services (various)**

Discussion/Action

- 7. **\$208,406.68 Claims for January 19 through February 2, 2022 - Angela Richburg, City Clerk**
Motion to Approve
Moved By: Alderman Hosey
Seconded By: Alderman Campbell
MOTION Passed
Ayes: Johnson, Hosey, Campbell, Mack, Gibson, Moore, Harris-Allen
- 8. **Approval of the Resolution for the FY 2022 Community Development Block Grant and the appointment of a Selection Committee for a Project Engineer - Angela Richburg, City Clerk**
Mr. Jonathan Jackson approached the Board and volunteered to help and suggested that flyers be sent to residents.
Motion to Approve
Moved By: Alderman Mack
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Campbell, Mack, Gibson, Moore, Harris-Allen
- 9. **GFOA Award for Fiscal Year 2020 - Mayor Richard White**
- 10. **Departments' Monthly Report**
No Action Taken
- 11. **Closed Session to see if Executive Session is warranted -Angela Richburg, City Clerk**
MOTION to go into Closed Session to determine if an Executive Session is warranted
Moved By: Alderman Hosey
Seconded By: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Campbell, Mack, Gibson, Moore, Harris-Allen

MOTION to go into Executive Session regarding a personnel matter and potential development

Moved By: Alderman Campbell

Seconded By: Alderman Mack

MOTION Passed

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

MOTION to reinstate David Errington

Moved By: Alderman Hosey

Seconded By: Alderman Campbell

MOTION Failed

Ayes: Hosey, Campbell, Moore,

Nays: Johnson, Mack, Gibson, Harris-Allen

MOTION to authorize Police Chief, HR Director and Counsel to work together to draft hiring and promotion policies to be presented to the Board for consideration in 90 days

Moved By: Alderman Harris-Allen

Seconded By: Alderman Hosey

MOTION Passed

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

MOTION to reinstate Chief David Errington with a verbal warning regarding confidentially and reporting of personnel matters to the Mayor and Human Resources. Chief Errington will attend leadership and employment practices training within 90 days.

Moved By: Alderman Harris-Allen

Seconded By: Alderman Hosey

MOTION Passed

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

MOTION to re-hire Reginald Cooper to his prior position of Commander, with the requirement that he will attend leadership and employment practices training within 90 days

Moved By: Alderman Gibson

Seconded By: Alderman Mack

MOTION Passed

Ayes: Johnson, Gibson, Mack, Moore

Nays: Hosey, Campbell, Harris-Allen

MOTION to Adjourn Executive Session and re-enter the Open Meeting

Moved By: Alderman Johnson

Seconded By: Alderman Gibson

MOTION Passed

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

12. Announcements

No Action Taken

13. Adjourn

Motion to Adjourn at 10:32 p.m.

Moved By: Alderman Johnson

Seconded By: Alderman Gibson

MOTION Passed

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

APPROVED: _____

Richard White, Mayor

Date: _____

ATTEST: _____

Angela Richburg, City Clerk

Date: _____

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING February 24,
DATE: 2022

AGENDA ITEM NO: (c)

CONSENT
AGENDA:

TO:

FOR: Approval of Mayor and Board Special Meeting Minutes from February 14, 2022

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
📎	minutes	2/22/2022	Backup Material	2022_2_14_Sp_Meeting.pdf

CITY OF BYRAM
MINUTES FOR SPECIAL CALLED MEETING OF
THE MAYOR AND BOARD OF ALDERMEN
MONDAY, FEBRUARY 14, 2022, 5:00 PM
City Hall, 5901 Terry Road

1. Welcome and Call to Order

Mayor Richard White called the meeting to order at 5:05 p.m.

2. Roll Call

Present: Richard White, Mayor
Erma Johnson, Alderman Ward I
Diandra Hosey, Alderman Ward II, Mayor Pro Tem
Charlie Campbell, Alderman Ward III
Teresa Mack, Alderman Ward IV
Roschelle Gibson, Alderman Ward V
David Moore, Alderman Ward VI
Roshunda Harris-Allen, Alderman At Large
Angela Richburg, City Clerk

Legal Counsel Present: Attorney John Scanlon

3. Presented Items

MOTION to go into Closed Session to determine if an Executive Session is warranted

Moved By: Alderman Harris-Allen

Seconded By: Alderman Gibson

MOTION Passed

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

MOTION to go into Executive Session for discussion of Personnel issues

Moved By: Alderman Gibson

Seconded By: Alderman Harris-Allen

MOTION Passed

Ayes: Johnson, Mack, Gibson, Moore, Harris-Allen

Nays: Hosey, Campbell

No Action Taken in Executive Session

MOTION to Adjourn Executive Session and re-enter the Open Meeting

Moved By: Alderman Campbell

Seconded By: Alderman Hosey

MOTION Passed

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

MOTION to override the Mayor's veto

Moved By: Alderman Gibson

Seconded By: Alderman Mack

Alderman Mack withdrew her second.
Motion failed for lack of a second.

MOTION to Adjourn 5:50 p.m.

Moved By: Alderman Hosey

Seconded By: Alderman Johnson

MOTION Passed

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

APPROVED: _____ Date: _____

Richard White, Mayor

ATTEST: _____ Date: _____

Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING February 24,
DATE: 2022

AGENDA ITEM NO: (d)

CONSENT
AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval to extend the COVID-19 Proclamation

INTRODUCED BY: Angela Richburg, City Clerk

BOARD ACTION:

ATTACHMENTS:

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



PROCLAMATION

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

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

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

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

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

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

Richard White, MAYOR

Attest:

Angela Richburg, City Clerk

STATE OF MISSISSIPPI

Office of the Governor



PROCLAMATION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

FURTHER, I direct the following:

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

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

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

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

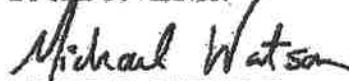
The Mississippi State Department of Health and Mississippi Emergency Management Agency seek federal assistance as may be available.

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

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


TATE REEVES
GOVERNOR

BY THE GOVERNOR


MICHAEL D. WATSON, JR.
SECRETARY OF STATE

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING February 24,
DATE: 2022

AGENDA ITEM NO: (e)

CONSENT
AGENDA:

TO:

FOR: Approval of Resolution in favor of Railroad Service Expansion

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
	resolution	2/16/2022	Resolution Letter	Resolution_Railroad_Feb._2022.pdf

RESOLUTION

WHEREAS, Central Mississippi has a rich passenger rail history; and

WHEREAS, reconnecting central Mississippi by passenger rail from Meridian to Dallas/Fort-Worth will provide a critical transportation link connecting the state capitol in Jackson to other vibrant east/west economies along the I-20 corridor; and

WHEREAS, reconnecting passenger rail will connect Jackson-Medgar Wiley Evers International Airport to the Dallas/Fort-Worth International Airport; and

WHEREAS, reconnecting central Mississippi as a passenger rail hub would link service east, west, north, and south resulting in significant economic impact to central Mississippi that will help the region capitalize on central Mississippi's assets; and

WHEREAS, the establishment of passenger rail will have positive economic impacts to central Mississippi from tourism, business, healthcare, and educational connections through passenger rail as well as a multimodal connection to Dallas/Fort-Worth; and

WHEREAS, the cooperation with host railroads to bring passenger rail will have positive industrial impacts and bring more freight connectivity; and

WHEREAS, the Southern Rail Commission has worked diligently and in good faith with all stakeholders, including local, regional, state, national government partners and advocates plus freight railroads to establish passenger rail in the region; and

WHEREAS, recently Canadian Pacific committed to round trip service between Baton Rouge and New Orleans and exploring a possible future route from Meridian to Dallas/Fort Worth through central Mississippi that will improve connections to Jackson and Mississippi across the nation via passenger rail; and

WHEREAS, the merger between Canadian Pacific and Kansas City Southern would connect central Mississippi to a comprehensive intercontinental rail network that unites North America by connecting the heartland of the United States to Mexico and Canada; and

NOW, THEREFORE, BE IT RESOLVED, that the City of Byram hereby supports the establishment of passenger rail, particularly the route from Meridian to Dallas/Fort-Worth through central Mississippi along the I-20 corridor.

THE FOREGOING RESOLUTION WAS ADOPTED BY The City of Byram on **this** 24th day of February in the Year of our Lord, 2022.

Richard White, Mayor

Diandra Hosey, Mayor Pro Tem/Alderman Ward II

Erma Johnson, Alderman Ward I

Charlie Campbell, Alderman Ward III

Teresa Mack, Alderman Ward IV

Roschell Gibson, Alderman Ward V

David Moore, Alderman Ward VI

Roshunda Harris-Allen, Alderman At Large

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING
DATE:

February 24,
2022

AGENDA ITEM NO: (f)

CONSENT
AGENDA: \$316.00

TO: Stegall Notary Service

FOR: A. Richburg and L. White notary renewal

ACCOUNT NO: 001-140-622

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
📎	membership	2/17/2022	Backup Material	notary.pdf

PHYSICAL ADDRESS:
14 Northtown Drive
Jackson, MS 39211

MAILING ADDRESS:
P.O. Box 12913
Jackson, MS 39236

PHONE:

844.303.9505
601.957.9505



Serving Mississippi Notaries Since 1980

Proud to be
MISSISSIPPI
OWNED & OPERATED

EMAIL: stegall@bellsouth.net

WEB: www.StegallNotaryService.com

OWNER: Cooper D. Allen
Licensed Insurance Agent

ORDER FORM for New or Renewal Commissions

PLEASE FOLLOW THESE 3 STEPS: *Note: Incomplete forms will be returned.*

1
2
3

STEP 1: APPLICATION

Complete Notary Application **AND** have signature **NOTARIZED**.

STEP 2: BOND

Sign "Principal" line at the "X", **and**
Sign the Oath of Office at the "X", **and** have **NOTARIZED**.
DO NOT COMPLETE the TOP PORTION of the BOND.

STEP 3: ORDER FORM

Mark all Items or Kit you wish to order below.
Make check payable to **STEGALL NOTARY SERVICE**.
Return **Order Form, Application, Bond, and Check or Credit Card information** to:
P.O. Box 12913, Jackson, MS 39236

\$10,000
Errors & Omissions
Insurance Policy
FREE with each
Bond Order!

POSTAL SHIPPING TO: PLEASE PRINT CLEARLY.

Name: ANGELA RICHBURG MS Driver's License No. _____

Name of Business at Mailing Address (if any): CITY OF BYRAM Bus./Day _____

Mailing Address: P.O. Box 720222

City: BYRAM State: MS

Email Address: arichburg@byram-ms.us

STATE REGULATION:

Effective July 1, 2007, the Secretary of State is requiring
all **NEW & RENEWING** Notaries to use a **Self-Inking
Seal Stamp** containing **Name, Residence County,
Expiration Date** and **State issued ID Number**.

Complete Notary Kit **\$158.00**

total includes sah

INCLUDES:

- ★ Statewide Commission (4-year)
- ★ \$5000 4-year Surety Bond
- ★ State-Required Seal Stamp (self-inking)
- ★ MISSISSIPPI Notary Record Book
- ★ \$20,000 Notary Errors & Omissions Insurance
- ★ Shipping & Handling

**TOTAL
SAVINGS OF
\$12.00**

A Stegall Notary Service Exclusive!

**MISSISSIPPI Notary Public
Official Record Book**

Beautiful navy blue faux-leather cover
with gold embossed lettering. Offered
exclusively by Stegall Notary Service.



INDIVIDUAL ITEM DESCRIPTION	UNIT PRICE	QTY.	TOTAL
1.* Notary Public Statewide Commission (4-year)	\$25.00		
2.* Notary Public Bond (\$5000, 4-year Surety) (Includes \$10,000 Errors & Omissions Insurance)	\$45.00		
3.* State-Required, Self-Inking Seal Stamp (see left) Shows Name, County, Expiration Date and Notary I.D. #	\$30.00		
4.* "Mississippi" Notary Official Record Book Required for new Notaries, but not for renewals with a book.	\$12.00		
5. COMPLETE NOTARY KIT	\$150.00	1	150.00
6. Notary Public Errors & Omissions Insurance			
a. \$10,000 4-year Policy	\$50.00		
b. \$15,000 4-year Policy	\$65.00		
7. Notary Public Desk Plate			
a. Regular	\$12.00		
b. Personalized	\$17.00		
8. Jurat Stamp			
a. Rubber Stamp	\$ 9.00		
b. Self-Inking Stamp	\$20.00		
* Required by Law			
Visit our website for pictures & descriptions www.StegallNotaryService.com			
SUBTOTAL			\$150.00
Shipping & Handling			\$ 8.00
TOTAL REMITTANCE			\$158.00

Name on Credit Card: _____ ☐ Call for Credit Card Information
Credit Card No.: _____ Expiration Date: _____ CVV No.: _____

YOU COMPLETE 3 STEPS ABOVE, WE WILL HANDLE THE REST.

We will obtain your Notary Commission, file your Bond with the Secretary of State and send all your notary supplies to you promptly.

PHYSICAL ADDRESS:
14 Northtown Drive
Jackson, MS 39211

MAILING ADDRESS:
P.O. Box 12913
Jackson, MS 39236

PHONE:

844.303.9505
601.957.9505



Proud to be
MISSISSIPPI
OWNED & OPERATED

EMAIL: stegall@bellsouth.net WEB: www.StegallNotaryService.com

OWNER: Cooper D. Allen
Licensed Insurance Agent

ORDER FORM for New or Renewal Commissions

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1
2
3

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Sign the Oath of Office at the "X", **and** have **NOTARIZED**.
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Make check payable to **STEGALL NOTARY SERVICE**.
Return **Order Form, Application, Bond, and Check or Credit Card information** to:
P.O. Box 12913, Jackson, MS 39236

\$10,000

Errors & Omissions
Insurance Policy
FREE with each
Bond Order!

POSTAL SHIPPING TO: PLEASE PRINT CLEARLY.

Name: LINDA M. WHITE MS Driver's License No. _____
Name of Business at Mailing Address (if any): CITY OF BYRAM Bus./Daytime _____
Mailing Address: 5901 TERRY RD
City: BYRAM State: MS
Email Address: lwhite@byram-ms.us

STATE REGULATION:

Effective July 1, 2007, the Secretary of State is requiring
all **NEW & RENEWING** Notaries to use a **Self-Inking
Seal Stamp** containing **Name, Residence County,
Expiration Date** and **State issued ID Number**.

Complete Notary Kit \$158.00
total includes s&h

INCLUDES:

- ★ Statewide Commission (4-year)
- ★ \$5000 4-year Surety Bond
- ★ State-Required Seal Stamp (self-inking)
- ★ MISSISSIPPI Notary Record Book
- ★ \$20,000 Notary Errors & Omissions Insurance
- ★ Shipping & Handling

**TOTAL
SAVINGS OF
\$12.00**

A Stegall Notary Service Exclusive!

**MISSISSIPPI Notary Public
Official Record Book**

Beautiful navy blue faux-leather cover
with gold embossed lettering. Offered
exclusively by Stegall Notary Service.



INDIVIDUAL ITEM DESCRIPTION	UNIT PRICE	QTY.	TOTAL
1. * Notary Public Statewide Commission (4-year)	\$25.00		
2. * Notary Public Bond (\$5000, 4-year Surety) (Includes \$10,000 Errors & Omissions Insurance)	\$45.00		
3. * State-Required, Self-Inking Seal Stamp (see left) Shows Name, County, Expiration Date and Notary I.D. #	\$30.00		
4. * "Mississippi" Notary Official Record Book Required for new Notaries, but not for renewals with a book.	\$12.00		
5. COMPLETE NOTARY KIT	\$150.00		
6. Notary Public Errors & Omissions Insurance			
a. \$10,000 4-year Policy	\$50.00		
b. \$15,000 4-year Policy	\$65.00		
7. Notary Public Desk Plate			
a. Regular	\$12.00		
b. Personalized	\$17.00		
8. Jurat Stamp			
a. Rubber Stamp	\$ 9.00		
b. Self-Inking Stamp	\$20.00		
* Required by Law			
Visit our website for pictures & descriptions www.StegallNotaryService.com			
SUBTOTAL			\$150.00
Shipping & Handling			\$ 8.00
TOTAL REMITTANCE			\$158.00

Name on Credit Card: _____ ☐ Call for Credit Card Information
Credit Card No.: _____ Expiration Date: _____ CVV No.: _____

YOU COMPLETE 3 STEPS ABOVE, WE WILL HANDLE THE REST.

We will obtain your Notary Commission, file your Bond with the Secretary of State and send all your notary supplies to you promptly.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING
DATE:

February 24,
2022

AGENDA ITEM NO: (g)

CONSENT
AGENDA: \$70.00

TO: MS Municipal Clerks and Tax
Collectors Association

FOR: yearly membership dues

ACCOUNT NO: 001-140-622

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
📎	membership	2/15/2022	Backup Material	membership.pdf

**Mississippi Municipal
Clerks and Collector's
Association**

Attn: Paula Tierce
420 Berkshire Drive
Ridgeland, MS 39157

INVOICE



TO:

Byram

Angela Richburg

Mississippi Municipal Clerks and Collector's
Association
Membership Dues

DESCRIPTION	AMOUNT
Municipal Clerk & One Deputy or Clerk of Council	
Each Additional Deputy (1)	
TOTAL	\$70.00

POPULATION	MUNICIPAL CLERK & ONE DEPUTY OR CLERK OF COUNCIL	EACH ADDITIONAL DEPUTY
UNDER 1,000	\$20.00	\$2.50
1,001 - 2,500	\$30.00	\$2.50
2,501 - 5,000	\$40.00	\$2.50
5,001 - 7,500	\$50.00	\$2.50
7,501 - 10,000	\$60.00	\$2.50
10,001 - 20,000	\$70.00	\$2.50
20,001 - 30,000	\$80.00	\$5.00
30,001 - 40,000	\$90.00	\$5.00
40,001 - 50,000	\$100.00	\$5.00
Over 50,000	\$110.00	\$5.00

Make all checks payable to

Mississippi Municipal Clerks and Collector's Association

Attn: Paula Tierce
420 Berkshire Drive
Ridgeland, MS 39157

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING February 24,
DATE: 2022 AGENDA ITEM NO: (h)

CONSENT TO:
AGENDA:

FOR: L. Kent and Elected Officia to attend the MS Municipal Service Co. 2022
Advanced Educational Program

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

DISCUSSION: Please let Angela know if you are wanting to attend.

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	registration	1/31/2022	Backup Material	L_Kent_registration.pdf



MISSISSIPPI MUNICIPAL SERVICE COMPANY

2022 EDUCATIONAL PROGRAMS

The Mississippi Municipal Service Company will be offering Advanced and Basic General Liability and Workers' Compensation workshops in the spring of 2022. These workshops are approved for CMO and MMC credit hours and will provide city leaders and elected officials with important information and knowledge in dealing with the complex issues surrounding General Liability and Workers' Compensation cases presented against your city.

Please Make Plans to Attend. We Look Forward to Seeing You There!

Basic Municipal Liability and Workers' Compensation Risk Management

Sessions repeated • Lunch is provided

- ▲ Starkville, MS
Thursday, February 17 / 10am-2pm
- ▲ Pearl, MS
Thursday, February 24 / 10am-2pm
- ▲ Hattiesburg, MS
Thursday, March 10 / 10am-2pm

Advanced Municipal Liability and Workers' Compensation Risk Management

Sessions repeated • Lunch is provided

- ▲ Pearl, MS
Thursday, March 24 / 10am-2pm
- ▲ Hattiesburg, MS
Tuesday, March 29 / 10am-2pm

WHO SHOULD ATTEND? Elected Officials, City Clerks, Deputy Clerks, Department Heads, HR Personnel, Claim Coordinators and Safety Officers. CMO Credit available for Mayors and Board Members and MMC Credit available for Clerks in Master's Program.

- ▲ Learn Risk Management Techniques to Reduce Claim Expense
- ▲ Avoiding or Minimizing Risk
- ▲ How to Keep Employees and Citizens Safe
- ▲ Law Enforcement Resource
- ▲ Intro to Claim Submittal Process
- ▲ Education Materials Provided
- ▲ Refresh Basic Knowledge
- ▲ FREE to Members – No Tuition – Lunch Provided

Registration Information will be sent to City Clerks and available online at www.msmsc.com

Register ONLINE at www.msmsc.com/workshops

Register Early! Seating is Limited.

Directions and location will be emailed upon confirmation.

CMO Credits Approved by



MMC Credits Approved by



CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING February 24,
DATE: 2022 AGENDA ITEM NO: (i)

CONSENT TO:
AGENDA:

FOR: Donations for SBF

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

DISCUSSION: Raworth & Harvell \$1,500.00
 Double G Coating \$2,500.00
 Strength Roofing & Siding \$1,000.00
 Richard White \$500.00
 Richards's Auto Sales \$1,000.00
 Richard's Front Wheel Drive \$2,000.00

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING
DATE:

February 24,
2022

AGENDA ITEM NO: (j)

CONSENT
AGENDA: \$4,250.00

TO: I Heart Media

FOR: radio advertisement and live broadcast of SBF

ACCOUNT NO: 100-550-615

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

Description	Upload Date	Type	File Name
📎 proposal	2/17/2022	Backup Material	Swinging_Bridge_Festival_2022_Trade_-_JACKSON-MS.pdf
📎 proposal	2/17/2022	Backup Material	Digital_and_Remote_Talent_Fee_onsite_-_JACKSON-MS.pdf

Proposal Summary



Advertiser: City of Byram Agency: Direct Name: Swinging Bridge Festival 2022 Trade Dates: 05/23/22 - 06/18/22 AE: Ericka Jones	Est. Gls: 406,300 Gross Cost: \$2,500.00 Net Cost: \$2,500.00 Rates and Inventory valid until 02/22/22
--	---

Product Summary

	Broadcast	Run Dates 05/23/22 - 06/18/22	Est. Gls 406,300	Gross Cost \$2,500.00	Net Cost \$2,500.00
--	-----------	----------------------------------	---------------------	--------------------------	------------------------



Title: Swinging Bridge Festival
2022 Trade
Advertiser: City of Byram
Agency: Direct
Spots: 143

Gross Cost: \$2,500.00
Net Cost: \$2,500.00

Rates and Inventory valid until 02/22/22
Date/Time: 02/15/22 07:58am
Demographics:
Primary: 12+ Persons
N/A

Schedule Summary

	Total Spots	Gross Cost	Net Cost	IMPs	CPP (\$)	Freq.
SCHEDULE TOTALS/AVERAGES	143	\$2,500.00	\$2,500.00	406,300	\$25	2.8
JACKSON-MS	143	\$2,500.00	\$2,500.00	406,300	\$25	2.8

Counties: N/A

Station/Daypart	Spots	Spot Distribution								Rate	Length	Gross Cost	Net Cost	CPP	Freq.
STATION TOTALS / AVERAGES	36	M	T	W	T	F	S	S	\$18.16		\$606.00	\$606.00	\$12	2.8	

Total per week	7									\$20.14		\$141.00	\$141.00	\$14	
Mo-Fr 6a-7:15p	5	X	X	X	X	X	-	-		\$21.00	30	\$105.00	\$105.00	\$15	2.2
Sat 6a-5p	1	-	-	-	-	-	X	-		\$18.00	30	\$18.00	\$18.00	\$18	1.4
Sun 7a-2p	1	-	-	-	-	-	-	X		\$18.00	30	\$18.00	\$18.00	\$10	1.2

Total per week	15								\$12.20		\$183.00	\$183.00	\$9	
Mo-Fr 6a-7:15p	7	X	X	X	X	X	-	-	\$21.00	30	\$147.00	\$147.00	\$15	2.2
Sat 6a-5p	2	-	-	-	-	-	X	-	\$18.00	30	\$36.00	\$36.00	\$18	1.4
Fri 4p-6p	6	-	-	-	-	X	-	-	\$0.00	60	\$0.00	\$0.00	\$0	2.5

[illegible]

Station/Daypart	Spots	Spot Distribution							Rate	Length	Gross Cost	Net Cost	CPP	Freq.
STATION TOTALS / AVERAGES	20	M	T	W	T	F	S	S	\$9.95		\$199.00	\$199.00	\$50	3.5

Total per week	5									\$9.95		\$49.75	\$49.75	\$50	
Mo-Fr 10a-3p	5	X	X	X	X	X	-	-		\$9.95	30	\$49.75	\$49.75	\$50	3.5

[illegible]

JACKSON-MS

Nielsen Survey(s): Fall 2021 - MSA

Counties: N/A

WJDX-FM (Hip Hop/R&B)

Station/Daypart	Spots	Spot Distribution							Rate	Length	Gross Cost	Net Cost	CPP	Freq.
STATION TOTALS / AVERAGES	24	M	T	W	T	F	S	S	\$15.83		\$380.00	\$380.00	\$79	1.7

05/23/22 - 06/18/22 - 4 weeks

Total per week	6								\$15.83		\$95.00	\$95.00	\$79	
Mo-Fr 6a-7:15p	5	X	X	X	X	X	-	-	\$17.00	30	\$85.00	\$85.00	\$85	1.6
Sat 5a-5p	1	-	-	-	-	-	X	-	\$10.00	30	\$10.00	\$10.00	\$50	1.5

	May/22	Jun/22	Jul/22	Aug/22	Sep/22	Oct/22	Nov/22	Dec/22	Jan/23	Feb/23	Mar/23	Apr/23	May/23
Total Spots:	6	18	0	0	0	0	0	0	0	0	0	0	0
Gross Cost:	\$95.00	\$285.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net Cost:	\$95.00	\$285.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

WSTZ-FM (Rock - Classic Rock 80s core)

Station/Daypart	Spots	Spot Distribution							Rate	Length	Gross Cost	Net Cost	CPP	Freq.
STATION TOTALS / AVERAGES	24	M	T	W	T	F	S	S	\$16.83		\$404.00	\$404.00	\$30	1.8

05/23/22 - 06/18/22 - 4 weeks

Total per week	6								\$16.83		\$101.00	\$101.00	\$30	
Mo-Fr 6a-7p	5	X	X	X	X	X	-	-	\$18.00	30	\$90.00	\$90.00	\$30	1.8
Sat 5a-5p	1	-	-	-	-	-	X	-	\$11.00	30	\$11.00	\$11.00	\$28	1.3

	May/22	Jun/22	Jul/22	Aug/22	Sep/22	Oct/22	Nov/22	Dec/22	Jan/23	Feb/23	Mar/23	Apr/23	May/23
Total Spots:	6	18	0	0	0	0	0	0	0	0	0	0	0
Gross Cost:	\$101.00	\$303.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net Cost:	\$101.00	\$303.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

WMSI-FM (Country - Mainstream)

Station/Daypart	Spots	Spot Distribution							Rate	Length	Gross Cost	Net Cost	CPP	Freq.
STATION TOTALS / AVERAGES	39	M	T	W	T	F	S	S	\$24.81		\$911.00	\$911.00	\$32	3.8

05/23/22 - 06/12/22 - 3 weeks

Total per week	8								\$27.50		\$220.00	\$220.00	\$38	
Sat 6a-5p	2	-	-	-	-	-	X	-	\$17.00	30	\$34.00	\$34.00	\$34	1.6
Mo-Fr 6a-7:15a	6	X	X	X	X	X	-	-	\$31.00	30	\$186.00	\$186.00	\$39	4.0

06/13/22 - 06/18/22 - 1 week

Total per week	15								\$16.73		\$251.00	\$251.00	\$23	
Sat 6a-5p	2	-	-	-	-	-	X	-	\$17.00	30	\$34.00	\$34.00	\$34	1.6
Sat 10a-12p	6	-	-	-	-	-	X	-	\$0.00	60	\$0.00	\$0.00	\$0	2.5
Mo-Fr 6a-7:15a	7	X	X	X	X	X	-	-	\$31.00	30	\$217.00	\$217.00	\$39	4.0

Nielsen Survey(s): Fall 2021 - MSA

[illegible]

Proposal Summary

Advertiser: City of Byram

Agency: Direct

Name: Digital and Remote Talent Fee onsite

Dates: 05/18/22 - 06/18/22

AE: Ericka Jones

Est. Gls: 112,958

Gross Cost: \$1,750.00

Net Cost: \$1,750.00

Rates and Inventory valid until 02/22/22

Product Summary



Miscellaneous

Run Dates

06/17/22 - 06/18/22

Gross Cost

\$400.00

Net Cost

\$400.00



Broadcast

Run Dates

06/17/22 - 06/18/22

Est. Gls

24,000

Gross Cost

\$0.00

Net Cost

\$0.00



Display

Run Dates

05/18/22 - 06/10/22

Est. Gls

73,333

Est. CPM

\$15.00

Gross Cost

\$1,100.00

Net Cost

\$1,100.00



Streaming

Run Dates

05/18/22 - 06/10/22

Est. Gls

15,625

Est. CPM

\$16.00

Gross Cost

\$250.00

Net Cost

\$250.00



Title: Digital and Remote
Talent Fee onsite
Advertiser: City of Byram
Agency: Direct
Spots: 12

Gross Cost: \$0.00
Net Cost: \$0.00

Rates and Inventory valid until 02/22/22
Date/Time: 02/15/22 07:57am
Demographics:
Primary: 25 - 54 Persons
N/A

Schedule Summary

	Total Spots	Gross Cost	Net Cost	IMPs	CPP (\$)	Freq.
SCHEDULE TOTALS/AVERAGES	12	\$0.00	\$0.00	24,000	\$0	3.5
JACKSON-MS	12	\$0.00	\$0.00	24,000	\$0	3.5

Nielsen Survey(s): Fall 2021, Summer 2021, Spring 2021 - MSA

WHLH-FM (Gospel)

06/17/22 - 06/18/22 - 1 week

WMSI-FM (Country - Mainstream)

06/17/22 - 06/18/22 - 1 week[illegible]

	Gross Cost	Net Cost
MISC TOTALS	\$400	\$400
JACKSON-MS	\$400	\$400

WHLH-FM (Gospel)

Notes: Hallelujah onsite Remote Talent Fee

Notes: Miss103 onsite remote talent fee

Gross Impressions: 88,958
CPM: \$15.18
Gross Total Cost: \$1,350.00
Net Total Cost: \$1,350.00
Dates: 05/18/22 - 06/10/22
Rates and Inventory valid until 02/22/22

Product Summary

Products	Dates	Ordered Impressions	CPM	Gross Total Cost	Net Total Cost
DISPLAY	05/18/22 - 06/10/22	73,333	\$15.00	\$1,100.00	\$1,100.00
STREAMING	05/18/22 - 06/10/22	15,625	\$16.00	\$250.00	\$250.00

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING
DATE:

February 24,
2022

AGENDA ITEM NO: (k)

CONSENT
AGENDA: \$2,747.00

TO: All Seasons

FOR: tables, tents, chairs & fans rental SBF

ACCOUNT NO: 100-550-640

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
	contract	2/16/2022	Backup Material	All_Seasons.pdf



TENT & EQUIPMENT RENTAL AGREEMENT

2678 MOORE DR. JACKSON MS, 39204

*(601)405-1417

allseasonevents@aol.com

www.allseasonsevents.jackson.com

ALL SEASONS EVENTS TENT & EQUIPMENT RENTAL AGREEMENT-TERMS & CONDITIONS: All equipment will be reserved upon the deposit of 50% of total charges; this deposit is non-refundable and will be paid by cash, credit, debit, or approved check. All checks must be received no less than ten days prior to event. All returned checks will receive a fee of \$35.00. Equipment cannot be sub-rented or used by any other party than that listed on the given invoice. Within five business days of scheduled event, items cannot be cancelled. Cancelled items within these five days will be charged to the renter at rental cost. A fee of 4% will be collected on all card payments.

MISSING OR DAMAGED ITEMS: All Seasons Events will pick up the items on a specified date and at a time agreed upon when reserved. If all items are not present at pick-up those items must be returned to All Seasons Events within one business day after scheduled event or those items will be considered missing. Missing or damaged items will be charged to the client at replacement cost.

FINAL PAYMENT: Final payment is due at or before deliver, and will be made by cash, credit, or debit. No checks will be accepted less than ten days prior to event date. A fee of 4% will be collected on all card payments.

DELIVERY & SET UP: All Seasons Events will strive to accommodate client delivery request; however, delays and changes in the schedule are sometimes unavoidable. We try to communicate any scheduling changes as they occur. Installation may take place several days before and pickup several days after, at the reasonable discretion of All Seasons Events. All items will be delivered and picked up at a designated location. Delivery locations should be immediately accessible to our trucks. Supplemental charges will be billed for deliveries involving stairs, elevators, and excessive distance from the truck. All Seasons Events standard delivery times are 9:00 AM – 4:00 PM, Monday – Friday. All deliveries scheduled after that will be charged a “after hours fee” unless the afterhours delivery is at the discretion of All Seasons Events. The client must be available to count all items upon delivery and pickup; otherwise, All Seasons Events counts will be considered accurate. If any tent is ordered, the tent, lighting for the tent, and sidewalls for the tent will be properly set-up and secured in a designated area by the delivery personnel. All additional items will be placed under the tent to be set-up by the renter, unless otherwise requested. Table & chair set up fees are \$0.25 per chair & \$0.50 per table. Delivery personnel are not authorized under any circumstance to move a client’s personal property. It is the responsibility of the renter to communicate to All Season Events of any underground wiring, pipes, sewage systems, or anything that could interfere with the tent stakes. Stakes are driven between 1-4 feet under the ground. If any underground systems are not communicated to All Seasons Events personnel or incorrect information is given, All Seasons Events will not be responsible for any underground damage.

WEATHER: Tents are temporary structures designed to handle most normal weather conditions; however, there may be situations that become unsafe such as high winds or lightning. Evacuation of tents is recommended in these or other unsafe conditions. Although the canvas and vinyl products or equipment have been treated for water repellency, they cannot be guaranteed to be waterproof.

CLEAN UP & PREPREATION FOR PICKUP: All floral arrangement, trash, and decorations of any kind should be removed from tent along with other rental equipment not provided by All Season Events before scheduled pickup time. There will be an additional charge for any items that have to be removed. All chairs and tables should be stacked in the same designated location as delivered. If chairs are not stacked a fee of \$0.25 per chair and \$0.50 per table will be charged to the renter. Linens should be food and particle free and shaken out before being placed in laundry bags. Linens that are returned with burns, wax, holes, tears, permanently stained, wet or damp with mildew, or otherwise unusable will billed at replacement cost. Be sure to notify your caterer of these conditions.

NECESSARY PERMITS & LICENCES: Renter agrees, prior to installation of the equipment, to obtain at renter's expense, all necessary permits, licenses, and other consents.

HOLD HARMLESS: Renter will take all necessary precautions regarding the items rented, and protect all persons and property from injury or damage. Renter agrees to indemnify, defend and hold harmless All Seasons Events from and against all liability, claims, judgements, attorney's fees and cost, of every kind and nature, including, but not limited to injuries or death to persons and damage to property arising out of delivery, installation, removal, use, maintenance, instruction, operation, possession, ownership or rental of items rented, however caused, except claims or litigations arising through the willful misconduct of All Seasons Events.

NOTE: WHEN CANOPIES OR TENTS ARE PLACED IN A CLOSE PROXIMITY TO BUILDING OR PERMANENT STRUCTURES, THERE IS A GREATER POSSIBILITY OF PROPERTY DAMAGE RENTERS AGREES THAT ALL SEASONS EVENTS WILL NOT BE RESPONSIBLE FOR ANY PROPERTY DAMAGE THAT OCCURS DUE TO DELIVERY, INSTALLATION, REMOVAL, OR PLACEMENT OF TENTS OR CANOPIES.

SUMMARY: RESPONSIBILITY OF THE EQUIPMENT REMAINS WITH THE CLIENT FROM THE TIME OF DELIVERY TO THE TIME OF PICKUP. Please be sure all equipment is secured when not in use and protected from weather. All collection-fees, attorney fees, court costs, or any expense involved in the collections of rental charges or damaged items will be the client's responsibility. Be sure all equipment is returned according to these terms & conditions. The client is solely responsible for any additional charges incurred as a result of failure to meet these conditions.

I HAVE READ AND AGREE TO THE ABOVE TERMS & CONDITIONS AND ACKNOWLEDGE RECEIPT. THIS CONTRACT IS VALID FOR ALL RENTALS PURCHASED BY THIS CLIENT AND SUPERCEDES ALL PRIOR CONTRACTS.

Please sign and return via email.

allseasonsevents@aol.com

601-405-1417

X _____ Date: _____

ALL SEASONS

601-405-1417 (PAIGE PITTMAN)
601-668-3685
2678 MOORE DR

Invoice

Date	Invoice #
6/20/2022	5513

Bill To
SWINGING BRIDGE FESTIVAL CHERI BRIDGES 601-372-7791 EXT 406 CBRIDGES@BYRAM-MS.US

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
4	TENT 20X20 ONE OF THESE TENTS NEEDS TO BE A HIGH PEAK TENT	300.00	1,200.00
	TENT LIGHTS FOR THE (4) 20X20 TENTS	160.00	160.00
1	TENT10X10	175.00	175.00
	TENT LIGHTS FOR 10X10	40.00	40.00
	(3) PORT A COOL FAN LARGE	600.00	600.00
200	PLASTIC CHAIR	1.50	300.00
20	6FT. TABLE PLASTIC	8.00	160.00
4	60 INCH ROUND TABLE	13.00	52.00
1	DELIVERY/PICK UP	60.00	60.00
	CBRIDGES@BYRAM-MS.US CHERI BRIDGES RELPAED KITTY THOMPSON EVENT DATE 6/25/21 6/26/21 TIM BENTLEY 601-317-9590 ANGELIA RICHBURG ARICHBURG@BYRAM-MS.US KITTY THOMPSON KTHOMPSON@BYRAM-MS.US Sales Tax Jackson Ms.	8.00%	0.00
		Total	\$2.747.00

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING
DATE:

February 24,
2022

AGENDA ITEM NO: (I)

CONSENT
AGENDA: \$4,500.00

TO: New South Radio

FOR: coverage of SBF

ACCOUNT NO: 100-550-615

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
📎	proposal	2/22/2022	Backup Material	RadioPeopleMediaKit-Byram.pdf



ON AIR

New South Radio Overview & Strategy

Welcome To New South Radio



We are a Mississippi local family-owned group of six locally designed radio stations. We specialize in building strong relationships and creative marketing solutions.

Navigating that landscape is more difficult than ever. You know you need to advertise, but how & where? That's why partnerships and relationships matter more now than ever and that's where we come in. *New South Radio* offers you the opportunity to gain a local partner who can effectively and efficiently translate your business needs into creative solutions.

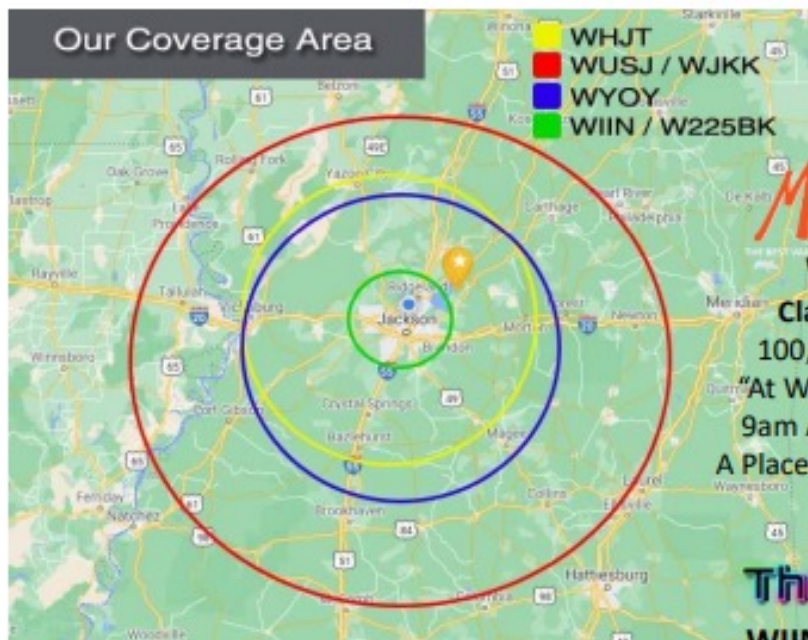
We don't offer a "one size fits all" approach. We take the time to understand how your business works and provide meaningful strategies and solutions with a full spectrum of services including live and local on-air personalities, award-winning local radio production, a local business development team, and a powerful digital partnership. We specialize in start-to-finish idea generation, creative campaigns, on air promotions, and strong community involvement.

Who Listens To Our Stations

- 93% of Central Mississippians listen to FM radio weekly,. That translates to tens of thousands of people ready to hear your message!
- With millions of impressions per year, our multiple platforms reach most Central Mississippi residents.
- This enables us to reach men and women across all demographics, targeted specifically, for your business.

Who We Are

- We are committed to our clients, providing non-stop opportunities for exposure beyond radio ads. Our social media interacts with hundreds of thousands, while our digital platforms, live streams, local mobile apps, websites, and on air personalities engage the people you need to target.
- We have deep-rooted relationships in the community; raising over \$500K for our local children's hospital every year and partnering with scores of community organizations to promote events and fundraisers.
- We broadcast live & local personalities on five of our six stations with a totally local sales, management, and ownership team.
- We are dedicated to helping you build a solid brand while increasing your revenue.



Our Stations



WUSJ
Today's Country
 100,000 Watts
 Popular AM Show
 Massive Social Media
 Big Artist Interaction



WHJT
Classic Country
 13,000 Watts
 78K FB Followers
 Higher Income
 Very Loyal Following



WJKK
Classic Hits
 100,000 Watts
 "At Work" Station
 9am All Music Hr
 A Place To Call Home

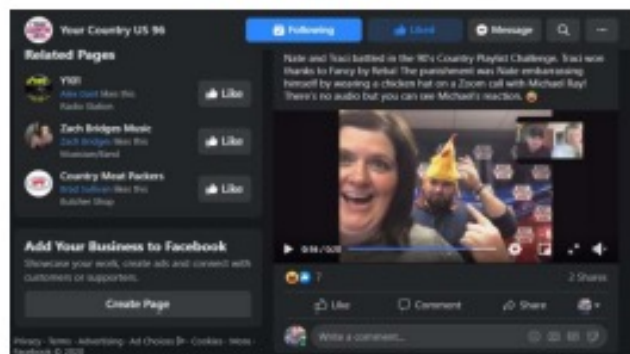


WIIN-FM/AM
Old School R&B
 3,000 Watts
 Motown To Mariah
 10,000 Songs In A Row
 Bringin' Back Memories!

Fully Customizable Solutions



Local Sites



Local Social

- Personality driven social posts.
- Video pre-roll.
- Lead/Database Generation.
- Text bouncebacks.
- Streaming.
- Mobile Alerts.
- Podcasting.
- On air + online contests.

Local Apps



WYOY
Top 40/Pop
 50,000 Watts
 20 Years Top Rated
 Active Audience
 Social Media Gurus



WHJT-HD2
Blues
 3,000 Watts
 Home Of The Blues
 Community-Based
 Big Personality



DATA STREET MARKETING

Join the Neighborhood

Digital marketing can be a difficult landscape to navigate. You know that you need it, but you are not sure where to turn for the right partnership. It doesn't help when everyone and their grandmother claims to understand the digital arena and the steps you should take to master it.

Our team at Data Street believes in starting with you in order to figure out the why so that we can develop the how. We understand that digital marketing and web development is not "one size fits all." Our approach is to keep it consultative and cultivate the right solutions-driven strategy to meet your online goals.



Search Engine Optimization

The continuous process of growing sustainable organic website traffic.



Search Engine Marketing

The continuous process of growing sustainable organic website traffic.



Targeted Display

Tactically hyper-target your potential customers as they consume content on the rest of the internet.



Social Media Marketing

Establishing your social presence to promote products and spread brand awareness.



Website Development

We build websites with clean and structured code for smooth functionality in order to enhance the user experience.



Web Design

We create custom websites based around user-oriented layout and brand-focused design.



Branding

Cultivating the identity of your business in a way that strategically evokes recognition and recall.



Content Development

Elicit customer leads through the strategic development of shareable evergreen content with your business's unique voice.



www.datastreetmarketing.com

(601) 574-0035 | info@datastreetmarketing.com



Defined by Culture



Built on Relationships



Driven by Results



Concept: Use a series of high frequency radio spots and on site appearances to increase attendance and awareness for The Swinging Bridge Festival. Here are a few options for you to consider:

Good

- 40 (:30 or :60 second) commercials to run 10 days before the event on 93.5 The Legend. Spots will air Monday-Sunday 6a-7p.
- 15 (:15 second) recorded promos to run the week of the event highlighting the live broadcast.
- (1) 3 Hour live broadcast at the Swinging Bridge Festival on 93.5 The Legend. Includes (9) :60 second-ish live cut-ins from the event.
- Complimentary listing on the Legend events page at www.935thelegend.com
- Total: \$1,675.

Better

- 40 (:30 or :60 second) commercials to run 10 days before the event on US 96. Spots will air Monday-Sunday 6a-7p.
- 15 (:15 second) recorded promos to run the week of the event highlighting the live broadcast.
- (1) 3 Hour live broadcast at the festival on US 96. Includes (9) :60 second-ish live cut-ins from the event.
- Complimentary listing on the US 96 events page at www.us963.com.
- Total: \$2,375.

Best

- 30 (:30 or :60 second) commercials to run 10 days before the event on 93.5 The Legend, Mix 98.7, and US 96. Spots will air Monday-Sunday 6a-7p.
- 15 (:15 second) recorded promos to run the week of the event highlighting the live broadcasts on US 96 and 93.5 The Legend.
- 20 (:10 second) live DJ mentions promoting the festival to air the week of the event on 93.5 The Legend, US 96, and Mix 98.7.
- (1) 3 Hour live broadcast at the festival on US 96 and 93.5 The Legend. Includes (9) :60 second-ish live cut-ins from the event.
- Complimentary listings on all 3 station's websites events pages.
- Complimentary interview on our "Metro Matters" public affairs show that airs across all 6 of our radio stations the Sunday morning prior to the festival.
- Total: \$4,500.

CONTACT:

Scott Steele

601-540-6467

scott@935thelegend.com



Defined by Culture



Built on Relationships



Driven by Results

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING February 24,
DATE: 2022 AGENDA ITEM NO: (m)

CONSENT TO:
AGENDA:

FOR: Approval of Contract with MS Delta Shows, LLC for the Swinging Bridge Festival,
June 17 and June 18,

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	contract	2/16/2022	Backup Material	Contract_Carnival_22.pdf

MISSISSIPPI DELTA SHOWS, LLC

P.O. Box 1766
Purvis, Ms 39475
Phone: 601-299-0556

This CONTRACT & AGREEMENT, made and entered into this 30th day of January 2022 by and between Mississippi Delta Shows, LLC hereinafter known as the Party of the First Part, and the City of Byram of the City of Byram State of Mississippi hereinafter known as the Party of the Second Part.

WITNESSETH: That for and in consideration of the sum of One Dollar(\$1.00) paid by each to the other, receipt for which is hereby acknowledged, and other valuable considerations hereby specified, both parties to this contract bind themselves as follows:

The Party of the First Part agrees to present their attractions known as the Mississippi Delta Shows, LLC in the City of Byram, State of Mississippi for a period of two days commencing June 17, 2022 and ending June 18, 2022, inclusive, under the following conditions

Party of the First Part is to furnish all paid attractions, shows, riding devices, concessions and privilege stands, posting paper, roll tickets, ticket boxes, cuts, press notices, transformers and electric cable, and make all electric connections to all attractions from transformer wagon and primary lines, all of which is to be free of any expense to the Party of the Second Part.

Party of the Second Part is to furnish a suitable location for Show Grounds, which is known as Jackson Motor Speedway situated at Byram, Ms same to be cleared of brush, refuse, and other objectionable matter, so that shows my exhibit without discomfort to themselves or the public, all Licenses that may be required by Law to operate all rides, shows and concessions, ticket takers and police protection.

Settlement on Rides to be made at closing of the event June 17, 2022

In consideration of fulfilling of this contract the Party of the First Part agrees to pay the Party of the Second Part 25% of the gross money taken in on all riding devices less Mississippi sales tax and \$25.00 for each game and concession stand.

Party of the Second Part agrees not to book or contract with any similar attractions preceding the above named date.

In case of accident or wrecks, cyclone, fire, flood, epidemic/pandemic, strikes, impassable roads or any other unforeseen accident, over which the Party of the First Part has no control then they are in no way to be held liable for damages by the Party of the Second Part.

Remarks: Party of the First Part agrees to keep the grounds clean at all times. Party of the Second Part agrees to provide a water supply.

Signed this 30th day of January, 2022

By the duly authorized representative of the parties hereto.

Signed _____
Party of the First Part

Party of the Second Part

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING
DATE:

February 24,
2022

AGENDA ITEM NO: (n)

CONSENT
AGENDA: \$12,000.00

TO: Pyro Shows

FOR: 2 shows at SBF 2022

ACCOUNT NO: 100-550-676

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
	contract	2/8/2022	Backup Material	fireworks.pdf



PYRO SHOWS, INC.
Contract Agreement

This Agreement made on February 8, 2022 by and between PYRO SHOWS, Inc., a Tennessee Corporation, whose address is 115 N. 1st Street, LaFollette, Tennessee, 37766, and hereinafter referred to as "PYRO SHOWS" and City of Byram with its principal place of business located at P.O. Box 720222, Byram, MS 39272 hereinafter referred to as "Customer".

In consideration of the mutual promises and undertakings set forth herein, receipt of said consideration being acknowledged, the parties hereby agree as follows:

- I. FIREWORKS DISPLAY:** PYRO SHOWS agrees to furnish to Customer a fireworks display, hereinafter referred to as "Show", pursuant to the project/sales order # **22 MS 06-25-C-6000-000094** dated **February 8, 2022**. The Show will be given on **June 18, 2022**. Rain date/postponement date: **No Rain Date Selected**.
- II. TARIFF PROVISION:** Because our pyrotechnics are products which are primarily imported into the U.S., PYRO SHOWS is legally responsible for payment of any applicable tariffs (a border tax imposed on the buyer) for pyrotechnics. From the date of execution of the contract herein, in the event of additional cost due to increased price of product as imposed by manufacturer and/or tariffs levied for imported products. Available options are as follows: Customer may opt to increase their budget to absorb tariff - OR - Customer may maintain the current budget of their show with a corresponding reduction in the amount of product included in their show. Should Customer elect to defer, modify, or cancel Show, Customer shall notify Pyro Shows no less than ninety (90) days prior to Show date to cancel or reduce the size of show.
- III. CANCELLATION:** PYRO SHOWS shall determine what weather conditions prohibit PYRO SHOWS from proceeding with the Show; in which case, PYRO SHOWS agrees to present the Show on the following day or previously agreed upon postponement date. In addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the show on subsequent occasion to include labor, lodging, per diem, etc.; in no event shall these additional expenses be less than ten percent (10%) of the contracted price of the Show. In the event the Show must be RESCHEDULED to a mutually agreed upon date other than the previously agreed upon rain date, in addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the Show on subsequent occasion to include labor, lodging, per diem etc.; in no event shall these expenses be less than thirty percent (30%) of the contracted price of the Show. Should Customer elect to CANCEL the Show for any reason, Customer must provide PYRO SHOWS with a thirty (30) days' written notice by certified mail, return receipt, to PYRO SHOWS' address as set forth above. Customer agrees that PYRO SHOWS shall incur substantial expense in preparation for the Show and, accordingly, agrees to pay PYRO SHOWS fifty (50%) of the total contract price for the show as liquidated damages for cancellation due to the fault of the Customer.
- IV. SECURITY AREA:** Customer agrees to furnish sufficient space for PYRO SHOWS to properly conduct the Show as determined by NFPA 1123-2014 (hereinafter "Security Area"). Customer agrees to provide adequate security protection to preclude persons unauthorized by PYRO SHOWS from entering the Security Area. For the purposes of the Agreement, "Unauthorized Persons" shall mean anyone other than the employees of PYRO SHOWS or persons specifically designated in writing by the sponsor or the Authority Having Jurisdiction (AHJ), and submitted and approved, to PYRO SHOWS prior to the event. Any expenses for security or stand-by fire protection shall be the responsibility of the Customer.
- V. SITE CLEANUP:** PYRO SHOWS shall be responsible for basic cleanup of the launch area to include policing of the fallout zone for any unexploded ordnance and removal of all large paper debris, wood, wire, foil, racks, mortars and firing equipment used in the setup for the show. Customer shall be responsible for cleanup of debris located in and around fallout zone.
- VI. INDEMNIFICATION AND HOLD HARMLESS:** Customer agrees to hold PYRO SHOWS harmless from any damages caused to Customer which result as a consequence of unauthorized persons entering the Security Area. Furthermore, Customer agrees to defend and indemnify PYRO SHOWS from any and all claims brought against PYRO SHOWS for damages caused wholly or in part by Unauthorized Person who have entered the Security Area.
- VII. AMENDMENT & ASSIGNMENT:** This agreement is deemed personal and confidential to Customer, his heirs, executors and administrators only, and may not be sold, assigned, amended, or transferred without the prior written consent of PYRO SHOWS.



PYRO SHOWS, INC.
Contract Agreement

- VIII. COMPLIANCE WITH THE LAWS AND REGULATIONS:** Promptly upon the execution of this Agreement, Customer shall apply for the approval hereof to any agency, officer or authority of any government if such approval is required by any applicable law, ordinance, code or regulation. Customer agrees to indemnify and hold harmless PYRO SHOWS from against all claims, suits, and causes of action, demands, penalties, losses or damages which may arise or accrue because of the failure or neglect of customer to obtain such approval. This Agreement is made expressly subject to and Customer expressly agrees to comply with and abide by all applicable laws, ordinances, codes and regulations insofar as the same may be applicable to the terms and conditions of this Agreement, including all rules and regulations now existing or that may be promulgated under and in accordance with any such law or laws.
- IX. PERMITS AND LICENSES:** PYRO SHOWS shall process the necessary permits and licenses to enable PYRO SHOWS to perform fully hereunder unless otherwise forbidden by any other applicable statute, rule or otherwise. It is hereby stipulated that this Agreement is to be construed and governed by the laws of the State of , and any suit involving this contract shall be brought in the Courts of , and the Customer hereby submits itself to the jurisdiction of said Courts and waives its rights to proceed against PYRO SHOWS in and other actions, in any other jurisdiction. For Shows that include licensed music accompaniment, Customer agrees to verify with their organization, venue, sponsor, and/or municipality, the permission to simulcast music and agrees to pay any and all fees associated with the broadcast of said music in the public environment of the Show.
- X. LATE PAYMENT:** PYRO SHOWS shall charge, and Customer agrees to pay, one and one half percent (1 1/2%) per month late payment fee for each month until PYRO SHOWS is paid the amount set forth in Paragraph XIV herein. The stated late payment fee shall begin to run from the applicable date(s) established in Section XIV, unless this provision is prohibited by law.
- XI. ADVERTISEMENT AND PROMOTIONS:** Customer agrees that when promoting fireworks performed by PYRO SHOWS, Customer will name PYRO SHOWS as the fireworks provider in promotional advertising media. Customer agrees to allow PYRO SHOWS to use Customer's name as Customer.
- XII. COMPLAINTS:** In the event that Customer has a complaint concerning the Show, or any material or product used in or pursuant to the Show, or of the conduct of the Show by PYRO SHOWS, or any act or omission of PYRO SHOWS or its agents, either directly or indirectly, without limitation, Customer shall make complaint known to PYRO SHOWS in writing by certified mail to PYRO SHOWS' address as set forth above, within ten (10) days after the date of the Show. In the event that Customer fails to register any complaint in the time and in the manner specified, Customer agrees that it shall not claim such complaint as cause for an offset or withhold any payment due to PYRO SHOWS hereunder on account of or because of such complaint or any matter arising from, relating to or a consequence of the complaint. Furthermore, Customer agrees that should PYRO SHOWS have to collect any amount due PYRO SHOWS hereunder which Customer claims as an offset or which is withheld by Customer on account of, or because of, a complaint not registered with PYRO SHOWS in the time and in the manner specified herein, by law or through an Attorney-at-Law, PYRO SHOWS shall be entitled to collect attorneys' fees in the amount of 15% of the amount owing PYRO SHOWS or the maximum amount allowed by law, whichever is greater, along with all cost of collection.
- XIII. INSURANCE:** Pyro Shows will provide General Liability Insurance and Automobile Liability in the amount of \$10,000,000.00, combined single limit, covering its activities and services in connection with the show described in this contract. Pyro Shows also agrees to include Customer as additional Insured under the terms of this coverage. Pyro Shows, Inc. will provide a Certificate of Insurance. All entities listed on the certificate will be deemed an additional Insured per this contract.
- XIV. PAYMENT TERMS:** City of Byram shall pay PYRO SHOWS \$ 6,000.00 plus applicable taxes in the amount of \$ 0.00 for a grand total of \$ 6,000.00 according to the terms and conditions set forth for presenting the Show. Customer shall submit a 50% deposit (\$ 3,000.00) upon return of signed contract by **March 10, 2022**. Balance will be due in the PYRO SHOWS office upon Customer's receipt of invoice.

TAXES: Customer shall be responsible for all applicable sales taxes.



PYRO SHOWS, INC.
Contract Agreement

IMPORTANT: Checks must be made payable to **PYRO SHOWS, INC.** and mailed to P.O. Box 1776, LaFollette, TN 37766

All the terms and conditions set forth on any addendum attached to this Agreement are made part of this Agreement and incorporated by reference herein.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

PYRO SHOWS, INC.

BY: _____

DATE: _____

Lansden E. Hill Jr., President and CEO -OR- Michael E. Walden, Vice President

CUSTOMER

BY: _____

Signature

Printed Name

Title

DATE: _____

WARRANTY EXCLUSIONS

EXCEPT AS SPECIFICALLY PROVIDED HEREIN, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

No representation of affirmation of fact including but not limited to statement regarding capacity, suitability for use, or performance of equipment or products shall be, or be deemed to be, a warranty by PYRO SHOWS for any purpose, nor give rise to any liability or obligation of PYRO SHOWS whatsoever.

IN NO EVENT SHALL PYRO SHOWS BE LIABLE FOR ANY LOSS OF PROFITS OR OTHER ECONOMIC LOSS, INDIRECT, SPECIAL, CONSEQUENTIAL, OR OTHER SIMILAR DAMAGES ARISING OUT OF ANY CLAIMED BREACH OF OBLIGATIONS HEREUNDER.



PYRO SHOWS, INC.
Contract Agreement

This Agreement made on **February 8, 2022** by and between **PYRO SHOWS, Inc., a Tennessee Corporation**, whose address is **115 N. 1st Street, LaFollette, Tennessee, 37766**, and hereinafter referred to as **"PYRO SHOWS"** and **City of Byram** with its principal place of business located at **P.O. Box 720222, Byram, MS 39272** hereinafter referred to as **"Customer"**.

In consideration of the mutual promises and undertakings set forth herein, receipt of said consideration being acknowledged, the parties hereby agree as follows:

- I. FIREWORKS DISPLAY:** PYRO SHOWS agrees to furnish to Customer a fireworks display, hereinafter referred to as "Show", pursuant to the project/sales order # **22 MS 06-24-C-6000-000093** dated **February 8, 2022**. The Show will be given on **June 17, 2022**. Rain date/postponement date: **No Rain Date Selected**.
- II. TARIFF PROVISION:** Because our pyrotechnics are products which are primarily imported into the U.S., PYRO SHOWS is legally responsible for payment of any applicable tariffs (a border tax imposed on the buyer) for pyrotechnics. From the date of execution of the contract herein, in the event of additional cost due to increased price of product as imposed by manufacturer and/or tariffs levied for imported products. Available options are as follows: Customer may opt to increase their budget to absorb tariff - OR - Customer may maintain the current budget of their show with a corresponding reduction in the amount of product included in their show. Should Customer elect to defer, modify, or cancel Show, Customer shall notify Pyro Shows no less than ninety (90) days prior to Show date to cancel or reduce the size of show.
- III. CANCELLATION:** PYRO SHOWS shall determine what weather conditions prohibit PYRO SHOWS from proceeding with the Show; in which case, PYRO SHOWS agrees to present the Show on the following day or previously agreed upon postponement date. In addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the show on subsequent occasion to include labor, lodging, per diem, etc.; in no event shall these additional expenses be less than ten percent (10%) of the contracted price of the Show. In the event the Show must be RESCHEDULED to a mutually agreed upon date other than the previously agreed upon rain date, in addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the Show on subsequent occasion to include labor, lodging, per diem etc.; in no event shall these expenses be less than thirty percent (30%) of the contracted price of the Show. Should Customer elect to CANCEL the Show for any reason, Customer must provide PYRO SHOWS with a thirty (30) days' written notice by certified mail, return receipt, to PYRO SHOWS' address as set forth above. Customer agrees that PYRO SHOWS shall incur substantial expense in preparation for the Show and, accordingly, agrees to pay PYRO SHOWS fifty (50%) of the total contract price for the show as liquidated damages for cancellation due to the fault of the Customer.
- IV. SECURITY AREA:** Customer agrees to furnish sufficient space for PYRO SHOWS to properly conduct the Show as determined by NFPA 1123-2014 (hereinafter "Security Area"). Customer agrees to provide adequate security protection to preclude persons unauthorized by PYRO SHOWS from entering the Security Area. For the purposes of the Agreement, "Unauthorized Persons" shall mean anyone other than the employees of PYRO SHOWS or persons specifically designated in writing by the sponsor or the Authority Having Jurisdiction (AHJ), and submitted and approved, to PYRO SHOWS prior to the event. Any expenses for security or stand-by fire protection shall be the responsibility of the Customer.
- V. SITE CLEANUP:** PYRO SHOWS shall be responsible for basic cleanup of the launch area to include policing of the fallout zone for any unexploded ordnance and removal of all large paper debris, wood, wire, foil, racks, mortars and firing equipment used in the setup for the show. Customer shall be responsible for cleanup of debris located in and around fallout zone.
- VI. INDEMNIFICATION AND HOLD HARMLESS:** Customer agrees to hold PYRO SHOWS harmless from any damages caused to Customer which result as a consequence of unauthorized persons entering the Security Area. Furthermore, Customer agrees to defend and indemnify PYRO SHOWS from any and all claims brought against PYRO SHOWS for damages caused wholly or in part by Unauthorized Person who have entered the Security Area.
- VII. AMENDMENT & ASSIGNMENT:** This agreement is deemed personal and confidential to Customer, his heirs, executors and administrators only, and may not be sold, assigned, amended, or transferred without the prior written consent of PYRO SHOWS.



PYRO SHOWS, INC.
Contract Agreement

- VIII. COMPLIANCE WITH THE LAWS AND REGULATIONS:** Promptly upon the execution of this Agreement, Customer shall apply for the approval hereof to any agency, officer or authority of any government if such approval is required by any applicable law, ordinance, code or regulation. Customer agrees to indemnify and hold harmless PYRO SHOWS from against all claims, suits, and causes of action, demands, penalties, losses or damages which may arise or accrue because of the failure or neglect of customer to obtain such approval. This Agreement is made expressly subject to and Customer expressly agrees to comply with and abide by all applicable laws, ordinances, codes and regulations insofar as the same may be applicable to the terms and conditions of this Agreement, including all rules and regulations now existing or that may be promulgated under and in accordance with any such law or laws.
- IX. PERMITS AND LICENSES:** PYRO SHOWS shall process the necessary permits and licenses to enable PYRO SHOWS to perform fully hereunder unless otherwise forbidden by any other applicable statute, rule or otherwise. It is hereby stipulated that this Agreement is to be construed and governed by the laws of the State of , and any suit involving this contract shall be brought in the Courts of , and the Customer hereby submits itself to the jurisdiction of said Courts and waives its rights to proceed against PYRO SHOWS in and other actions, in any other jurisdiction. For Shows that include licensed music accompaniment, Customer agrees to verify with their organization, venue, sponsor, and/or municipality, the permission to simulcast music and agrees to pay any and all fees associated with the broadcast of said music in the public environment of the Show.
- X. LATE PAYMENT:** PYRO SHOWS shall charge, and Customer agrees to pay, one and one half percent (1 1/2%) per month late payment fee for each month until PYRO SHOWS is paid the amount set forth in Paragraph XIV herein. The stated late payment fee shall begin to run from the applicable date(s) established in Section XIV, unless this provision is prohibited by law.
- XI. ADVERTISEMENT AND PROMOTIONS:** Customer agrees that when promoting fireworks performed by PYRO SHOWS, Customer will name PYRO SHOWS as the fireworks provider in promotional advertising media. Customer agrees to allow PYRO SHOWS to use Customer's name as Customer.
- XII. COMPLAINTS:** In the event that Customer has a complaint concerning the Show, or any material or product used in or pursuant to the Show, or of the conduct of the Show by PYRO SHOWS, or any act or omission of PYRO SHOWS or its agents, either directly or indirectly, without limitation, Customer shall make complaint known to PYRO SHOWS in writing by certified mail to PYRO SHOWS' address as set forth above, within ten (10) days after the date of the Show. In the event that Customer fails to register any complaint in the time and in the manner specified, Customer agrees that it shall not claim such complaint as cause for an offset or withhold any payment due to PYRO SHOWS hereunder on account of or because of such complaint or any matter arising from, relating to or a consequence of the complaint. Furthermore, Customer agrees that should PYRO SHOWS have to collect any amount due PYRO SHOWS hereunder which Customer claims as an offset or which is withheld by Customer on account of, or because of, a complaint not registered with PYRO SHOWS in the time and in the manner specified herein, by law or through an Attorney-at-Law, PYRO SHOWS shall be entitled to collect attorneys' fees in the amount of 15% of the amount owing PYRO SHOWS or the maximum amount allowed by law, whichever is greater, along with all cost of collection.
- XIII. INSURANCE:** Pyro Shows will provide General Liability Insurance and Automobile Liability in the amount of \$10,000,000.00, combined single limit, covering its activities and services in connection with the show described in this contract. Pyro Shows also agrees to include Customer as additional Insured under the terms of this coverage. Pyro Shows, Inc. will provide a Certificate of Insurance. All entities listed on the certificate will be deemed an additional Insured per this contract.
- XIV. PAYMENT TERMS:** City of Byram shall pay PYRO SHOWS \$ 6,000.00 plus applicable taxes in the amount of \$ 0.00 for a grand total of \$ 6,000.00 according to the terms and conditions set forth for presenting the Show. Customer shall submit a 50% deposit (\$ 3,000.00) upon return of signed contract by March 10, 2022. Balance will be due in the PYRO SHOWS office upon Customer's receipt of invoice.

TAXES: Customer shall be responsible for all applicable sales taxes.



PYRO SHOWS, INC.
Contract Agreement

IMPORTANT: Checks must be made payable to **PYRO SHOWS, INC.** and mailed to P.O. Box 1776, LaFollette, TN 37766

All the terms and conditions set forth on any addendum attached to this Agreement are made part of this Agreement and incorporated by reference herein.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

PYRO SHOWS, INC.

BY: _____ **DATE:** _____
Lansden E. Hill Jr., President and CEO -OR- Michael E. Walden, Vice President

CUSTOMER

BY: _____ **DATE:** _____
Signature Printed Name Title

WARRANTY EXCLUSIONS

EXCEPT AS SPECIFICALLY PROVIDED HEREIN, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

No representation of affirmation of fact including but not limited to statement regarding capacity, suitability for use, or performance of equipment or products shall be, or be deemed to be, a warranty by PYRO SHOWS for any purpose, nor give rise to any liability or obligation of PYRO SHOWS whatsoever.

IN NO EVENT SHALL PYRO SHOWS BE LIABLE FOR ANY LOSS OF PROFITS OR OTHER ECONOMIC LOSS, INDIRECT, SPECIAL, CONSEQUENTIAL, OR OTHER SIMILAR DAMAGES ARISING OUT OF ANY CLAIMED BREACH OF OBLIGATIONS HEREUNDER.



Pyro Shows, Inc
PO Box 1776
LaFollette, TN 37766

Deposit Invoice

Date	S.O. Number
2/7/2022	22MS0093-94

Name / Address
City of Byram PO Box 720222 Byram, MS 39272

Project	P.O. No.	Show Date	Terms
Byram, City of	Swinging Bridge 2022	6/17/2022	50% Dep w/Contract
Description		Deposit Due	Total
Deposit Due per Contract Agreement - City of Byram Swinging Bridge Festival 06/17 & 06/18/2022		6,000.00	6,000.00
Contract #22MS06-24C6000-000093 & 22MS06-25C6000-000094 Total: \$12,000.00			
Out-of-state sale, exempt from sales tax		0.00%	0.00
We appreciate your prompt payment.		Total \$6,000.00	

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING
DATE:

February 24,
2022

AGENDA ITEM NO: (o)

CONSENT
AGENDA: \$6,016.00

TO: Lamar

FOR: Billboards for SBF

ACCOUNT NO: 100-550-615

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
	contract	2/16/2022	Backup Material	Swinging_Bridge_Lamar.pdf

Jackson
405 Country Place Pkwy
Pearl, MS 39208
Phone: 601-948-3443
Fax: 601-355-6255



CONTRACT # 3775691

Date: 2/16/2022
New/Renewal: NEW
Account Executive: Joe Bennett
Phone: 601-948-3443

CONTRACTED DIRECTLY BY ADVERTISER	
Customer #	713119-0
Name	SWINGING BRIDGE FESTIVAL
Address	PO BOX 720222
City/State/Zip	BYRAM, MS 39272
Contact	Angela Richburg
Email Address	arichburg@byram-ms.us
Phone #	(601) 372-7746
Fax #	
P.O./ Reference #	
Advertiser/Product	SWINGING BRIDGE FESTIVAL
Campaign	Opportunity: Swinging Bridge Festival 2022

Production/Other Services							
Department	Plant	Production Type	Misc	Service Dates	# Service Periods	Invest Per Period	Cost
Vinyl	047 Jackson, MS	Vinyl for 1010 & 2010		04/19/22	1	\$2,016.00	\$2,016.00
Total Production/Other Services Costs:							\$2,016.00

Space										
# of Panels: 2								Billing Cycle: Monthly		
Panel # TAB ID	Market	Location	Illum	Media Type	Size	Misc	Service Dates	# Service Periods	Invest Per Period	Cost
1010 567439	047-JACKSON, MS	I-55 SOUTH 1.2 MI N/O BYRAM E/S F/S	Yes	Perm Bulletin	14' 0" x 48' 0"	Design: Swin ging Bridge Festival	04/19/22-06/18/22	2	\$1,000.00	\$2,000.00
2010 567675	047-JACKSON, MS	I-55 SOUTH 1.2 MI N/O BYRAM E/S F/N	Yes	Perm Bulletin	14' 0" x 48' 0"	Design: Swin ging Bridge Festival	04/19/22-06/18/22	2	\$1,000.00	\$2,000.00
Total Space Costs:										\$4,000.00
Total Costs:										\$6,016.00

Special Considerations:

Advertiser authorizes and instructs The Lamar Companies (Lamar) to display in good and workmanlike manner, and to maintain for the terms set forth above, outdoor advertising displays described above or on the attached list. In consideration thereof, Advertiser agrees to pay Lamar all contracted amounts within thirty (30) days after the date of billing. Advertiser acknowledges and agrees to be bound by the terms and conditions on all pages of this contract.

The Agency representing this Advertiser in the contract executes this contract as an agent for a disclosed principal, but hereby expressly agrees to be liable jointly and severally and in solidio with Advertiser for the full and faithful performance of Advertiser's obligations hereunder. Agency waives notice of default and consents to all extensions of payment.

The undersigned representative or agent of Advertiser hereby warrants to Lamar that he/she is the Media Buyer

(Officer/Title)

of the Advertiser and is authorized to execute this contract on behalf of the Advertiser.

Customer:	SWINGING BRIDGE FESTIVAL
Signature:	(signature above)
Name:	(print name above)
Date:	(date above)



INITIALS

Jackson
405 Country Place Pkwy
Pearl, MS 39208
Phone: 601-948-3443
Fax: 601-355-6255



CONTRACT # 3775691

Date: 2/16/2022
New/Renewal: NEW
Account Executive: Joe Bennett
Phone: 601-948-3443

THE LAMAR COMPANIES

This contract is NOT BINDING UNTIL ACCEPTED by a Lamar General Manager.

ACCOUNT EXECUTIVE: Joe Bennett

GENERAL MANAGER

DATE

STANDARD CONDITIONS

1. **Late Artwork:** The Advertiser must provide or approve art work, materials and installation instructions ten (10) days prior to the initial Service Date. In the case of default in furnishing or approval of art work by Advertiser, billing will occur on the initial Service Date.
2. **Copyright/Trademark:** Advertiser warrants that all approved designs do not infringe upon any trademark or copyright, state or federal. Advertiser agrees to defend, indemnify and hold Lamar free and harmless from any and all loss, liability, claims and demands, including attorney's fees arising out of the character contents or subject matter of any copy displayed or produced pursuant to this contract.
3. **Payment Terms:** Lamar will, from time to time at intervals following commencement of service, bill Advertiser at the address on the face hereof. Advertiser will pay Lamar within thirty (30) days after the date of invoice. If Advertiser fails to pay any invoice when it is due, in addition to amounts payable thereunder, Advertiser will promptly reimburse collection costs, including reasonable attorney's fees plus a monthly service charge at the rate of 1.5% of the outstanding balance of the invoice to the extent permitted by applicable law. Delinquent payment will be considered a breach of this contract. Payments will be applied as designated by the Advertiser; non designated payments will be applied to the oldest invoices outstanding.
4. **Service Interruptions:** If Lamar is prevented from posting or maintaining any of the spaces by causes beyond its control of whatever nature, including but not limited to acts of God, strikes, work stoppages or picketing, or in the event of damage or destruction of any of the spaces, or in the event Lamar is unable to deliver any portion of the service required in this contract, including buses in repair, or maintenance, this contract shall not terminate. Credit shall be allowed to Advertiser at the standard rates of Lamar for such space or service for the period that such space or service shall not be furnished or shall be discontinued or suspended. In the case of illumination, should there be more than a 50% loss of illumination, a 20% pro-rata credit based on four week billing will be given. If this contract requires illumination, it will be provided from dusk until 11:00p.m. Lamar may discharge this credit, at its option, by furnishing advertising service on substitute space, to be reasonably approved by Advertiser, or by extending the term of the advertising service on the same space for a period beyond the expiration date. The substituted or extended service shall be of a value equal to the amount of such credit.
5. **Entire Agreement:** This contract, all pages, constitutes the entire agreement between Lamar and Advertiser. Lamar shall not be bound by any stipulations, conditions, or agreements not set forth in this contract. Waiver by Lamar of any breach of any provision shall not constitute a waiver of any other breach of that provision or any other provision.
6. **Copy Acceptance:** Lamar reserves the right to determine if copy and design are in good taste and within the moral standards of the individual communities in which it is to be displayed. Lamar reserves the right to reject or remove any copy either before or after installation, including immediate termination of this contract.
7. **Termination:** All contracts are non-cancellable by Advertiser without the written consent of Lamar. Breach of any provisions contained in this contract may result in cancellation of this contract by Lamar.
8. **Materials/Storage:** Production materials will be held at customer's written request. Storage fees may apply.
9. **Installation Lead Time:** A leeway of five (5) working days from the initial Service Date is required to complete the installation of all non-digital displays.
10. **Customer Provided Production:** The Advertiser is responsible for producing and shipping copy production. Advertiser is responsible for all space costs involved in the event production does not reach Lamar by the established Service Dates. These materials must be produced in compliance with Lamar production specifications and must come with a 60 day warranty against fading and tearing.
11. **Bulletin Enhancements:** Cutouts/extensions, where allowed, are limited in size to 5 feet above, and 2 feet to the sides and 1 foot below normal display area. The basic fabrication charge is for a maximum 12 months.
12. **Assignment:** Advertiser shall not sublet, resell, transfer, donate or assign any advertising space without the prior written consent of Lamar.

INITIALS



CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING
DATE:

February 24,
2022

AGENDA ITEM NO: (p)

CONSENT
AGENDA: \$1,550.00

TO: BFAC, LLC

FOR: texting service

ACCOUNT NO: 001-100/120/195-646

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
	invoice	2/8/2022	Backup Material	texting.pdf

bfac, LLC

bfac.com
Your website with a purpose!

P.O. Box 1247
Canton, MS 39046
601.896.3290
krystal@bfac.com

Invoice No. 78145cdg
Invoice Date: February 8, 2022

Good for six months

Bill To: City of Byram

Description	Units	Cost Per Unit	Amount You Pay
mobile app solution	1	1,550.00	\$ 1,550.00
redesigned app & digital marketing piece		included	
unlimited downloads & hosting included		included	
custom designed digital marketing pieces		included	
ongoing customer service		included	
unlimited texting			
		Invoice Subtotal	\$1,550.00
Thank you so much for your renewal!		Tax Rate	-
		Sales Tax	-
		Amount Due	\$ 1,550.00

Please make all checks payable to bfac, LLC

P.O. Box 1247
Canton MS 39046

Thank you for your business!

RECEIVED
FEB - 8 2022
BYRAM PURCHASING

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING February 24,
DATE: 2022

AGENDA ITEM NO: (q)

CONSENT
AGENDA:

TO:

FOR:

ACCOUNT NO: 001-200-903

INTRODUCED BY:

DISCUSSION: Approval to surplus 2019 Ford Taurus Interceptor which was crashed on 02/13/2020. All emergency equipment including the rear cage was removed on 06/08/2020.

INTRODUCED BY: David W. Errington, Chief

BOARD ACTION:

ATTACHMENTS:

Description

Upload Date

Type

File Name

No Attachments Available

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING
DATE:

February 24,
2022

AGENDA ITEM NO: (r)

CONSENT
AGENDA: \$395.00

TO: Dispatching & Training Solutions,
LLC

FOR: Registration for I. Lindsey to attend 40 Hr. Basic Emergency Telecommunication
Cert. Course

ACCOUNT NO: 001-200-611

INTRODUCED BY: David W. Errington, Chief

DISCUSSION: Registration for I. Lindsey to attend a 40 Hr. IAED Basic Emergency
Telecommunications Certification Course March 28/April 01, 2022 at the
Richland Police Training Academy - Richland, MS

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
2022 IAED Basic Telecommunications Course	2/18/2022	Backup Material	2022_IAED_BASIC_COMM_CLASS.pdf

Click here to learn more about the Driver Service Bureau's
"Skip the Line" program.

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

IAED Basic Communications Course – Richland, MS

DATE/TIME: March 28 - April 1, 2022

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

LOCATION: Richland Police Training Academy

293 Walker Circle

Richland, MS 39212

CATEGORY: BETST

COST: \$395.00

CONTACT: Alta Richardson

601-941-3686

altarichardson64@gmail.com

40-Hour Basic certification course

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 24,
2022

AGENDA ITEM NO: (s)

CONSENT
AGENDA: \$190.00

TO: International Association of Chiefs
of Police

FOR: Yearly renewal of dues for Chief D. Errington

ACCOUNT NO: 001-200-622

INTRODUCED BY: David W. Errington, Chief

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	2022 IACP Renewal of Dues	2/4/2022	Cover Memo	2022_IACP_DUES_CHIEF_ERRINGTON.pdf



Renewal Notice

Phone: 703-836-6767 Fax: 703-836-4543
Federal ID: 53-0227813

David Errington
Chief of Police
Byram Police Department
141 Southpointe Dr
Byram, MS 39272-5566



IACP Id	02105615
Invoice Number	0211113
Invoice Date	12/28/2021
Due Date	Due Upon Receipt
Purchase Order #	

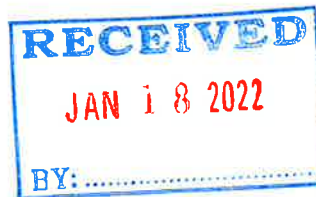
Membership / Section	Amount
Active Dues from 01/01/2022 through 12/31/2022	\$190.00

David Errington
Chief of Police
Byram Police Department
Current Email: derrington@byram-ms.us

- Due to the high volume of renewals, we are unable to take renewals over the phone.
- Renew online at www.myiacp.org/ezpaycart
- Please indicate your Member Number/IACP Id and Renewal Number on your check.
- Membership dues includes a subscription to Police Chief magazine, valued at \$30.
- Update your account information online at www.myiacp.org.

For questions, call (800) THE-IACP or email membership@theiacp.org.

Total:	\$190.00
Tax Total:	\$0.00
Shipping Total:	\$0.00
Grand Total:	\$190.00
Payment:	\$0.00
Balance:	\$190.00



Board

DE

REMITTANCE

If you wish to pay with a credit card, please provide us with your credit card details. We proudly accept the following payment methods:



Please make checks payable and mail to:
International Association of Chiefs of Police
PO Box 62564
Baltimore, MD 21264-2564 United States

David Errington
Chief of Police
Byram Police Department
141 Southpointe Dr
Byram, MS 39272-5566

Name	
CC Number	
Expiration Date MM/DD	

IACP Id	02105615
Invoice Number	0211113
Name	David Errington
Amount Enclosed	\$190.00

Send Purchase Orders to:
International Association of Chiefs of Police
44 Canal Center Plaza, Suite 200
Alexandria, VA 22314 United States
Or to membership@theiacp.org

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING
DATE:

February 24,
2022

AGENDA ITEM NO: (t)

CONSENT
AGENDA: \$115.00

TO: FBINAA, ATTN: Membership,
FBI Academy, Bldg. 8-102-Quantico,
VA 22135

FOR: Annual Membership Dues to FBINAA for Chief David Errington

ACCOUNT NO: 001-200-622

INTRODUCED BY: David W. Errington, Chief

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	FBINAA MEMBERSHIP DUES	2/18/2022	Backup Material	2022_FBINAA_DUES.pdf

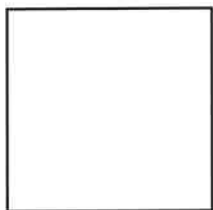
Ayn Reed

From: David Errington
Sent: Monday, January 10, 2022 9:38 AM
To: Ayn Reed
Subject: FW: [External]FBINAA 2022 Dues Invoice

Ayn,

I don't expire until March so we can add this on the next agenda.

From: membership@fbinaa.org <membership@fbinaa.org>
Sent: Monday, January 10, 2022 8:45 AM
To: David Errington <derrington@byram-ms.us>
Cc: membership@fbinaa.org
Subject: [External]FBINAA 2022 Dues Invoice



Member Name: David Wayne Errington

Invoice/Member #: 51677

Date: 1/10/2022

Dues:

FBINAA National Dues - 95.00
Mississippi Chapter - 20.00

Total Due: 115.00

This is your 2022 FBINAA Membership Dues invoice. The FBI National Academy Associates, Inc. is a private nonprofit organization and is not part of the Federal Bureau of Investigation or acting on the FBI's behalf. The FBINAA dues cycle annually January through December (not anniversary). According to our records your membership will expire on 03/31.

If this invoice is incorrect (chapter listed is incorrect or missing), you have questions, &/or need payment assistance- please contact the Membership Engagement Office via e-mail: membership@fbinaa.org.

FOR ONLINE PAYMENTS: Go to www.fbinaa.org. After logging in, select the "Renew Now" button, and follow the prompts. If you've forgotten your login, select the forgot password prompt to receive an email response (check spam folder if not). Please verify your preferred mailing address before leaving the website after processing online payments.

FOR CHECK PAYMENTS: Agency checks must reference the member's name or include a copy of this invoice. Please make checks payable, in US dollars, to FBINAA and mail to: FBINAA, Attn: Membership, FBI Academy, Bldg. 8-102, Quantico, VA 22084.

22135

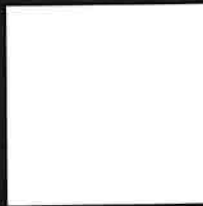
Thank you for your continued membership.

This email was sent to

**derrington@byram-
ms.us.**

[Manage
communication
preferences](#)

Connect with us:



FBINAA is located at

FBI Academy

Quantico, VA 22135

If you need any assistance, please reach out to membership at membership@fbinaa.org or 703-632-1994

THIS EMAIL IS FROM AN EXTERNAL SENDER. DO NOT click links, open attachments, or provide any information if the sender is unknown or the email is unexpected.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING
DATE:

February 24,
2022

AGENDA ITEM NO: (u)

CONSENT
AGENDA: \$32,100.00

TO: Delta Construction

FOR: Magnolia Bluff Drainage Improvements

ACCOUNT NO: 001-301-908

INTRODUCED BY: Bill Miley, Director of Public Works

ATTACHMENTS:

	Description	Upload Date	Type	File Name
📎	invoice	2/17/2022	Backup Material	Delta_Constructors.pdf

DELTA CONSTRUCTORS, INC.

General



Contractors

TELEPHONE 601-939-8732
FAX 601-939-0867

JACKSON, MISSISSIPPI 39286-9545

P. O. BOX 9545
email: delta9545@aol.com

February 11, 2022

City of Byram
Attn: Bill Miley
5901 Terry Road
Byram, MS 39272

Re: Magnolia Bluff Drainage Improvements

Enclosed please find one (2) original signed copy of the Payment Application No. 1 for the above-mentioned project.

Please advise if additional information is required.

Yours Truly,

Delta Constructors, Inc.

A handwritten signature in blue ink, appearing to read 'Joe N. Campbell', is written over the printed name.

Joe N Campbell, President

REFERENCE:
 PERIODIC ESTIMATE PERIOD:
 PERIODIC ESTIMATE NO.:
 PROJECT:

2136 City of Byram
 February 11,2022
 NO 1
 Magnolia Bluff Drainage Improvements

Purchase Order: 5279

ITEM	DESCRIPTION	CONTRACT		U P	CONTRACT AMOUNT	QTY.	QTY.	QTY.	EARNED	EARNED	EARNED
		QTY.	UM			THIS PERIOD	PRE. PERIOD	TO DATE	THIS PERIOD	PREVIOUS PERIOD	TO DATE
	Magnolia Bluff Drainage Improvements										
1	Mobilization	1.00	LS	1,200.00	\$1,200.00	1	0	1	\$1,200.00	\$0.00	\$1,200.00
2	Demolition	1.00	LS	3,500.00	\$3,500.00	1	0	1	\$3,500.00	\$0.00	\$3,500.00
3	22"x13" RCAP	88	LF	150.00	\$13,200.00	88	0	88	\$13,200.00	\$0.00	\$13,200.00
4	22"x13" Conc. F.E.C.	1	EA	1,200.00	\$1,200.00	1	0	1	\$1,200.00	\$0.00	\$1,200.00
5	Proposal Ditch	150.00	LF	25.00	\$3,750.00	150	0	150	\$3,750.00	\$0.00	\$3,750.00
6	Fill Material-Placed-LVM	100.00	Cy	25.00	\$2,500.00	40	0	40	\$1,000.00	\$0.00	\$1,000.00
7	Fiber Reinf. Concrete	5	CY	850.00	\$4,250.00	5	0	5	\$4,250.00	\$0.00	\$4,250.00
8	Erosion Control Mat.	3,000	SF	1.00	\$3,000.00	3000	0	3000	\$3,000.00	\$0.00	\$3,000.00
9	Traffice Control	1	LS	1,000.00	\$1,000.00	1	0	1	\$1,000.00	\$0.00	\$1,000.00

\$33,600.00

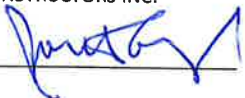
\$32,100.00

\$0.00

\$32,100.00

CONTRACTOR:

DELTA CONSTRUCTORS INC.

BY: 

JOE H. CAMPBELL, PRESIDENT

DATE: **February 11, 2022**

Remit:

Delta Constructors, Inc.

PO Box 9545

Jackson, MS 39286

RECOMMENED FOR PAYMENT

BY: _____

DATE: _____

TOTAL EARNED-REGULAR WORK	\$32,100.00
ADD FOR STORED MATERIALS	0.00
SUBTOTAL	\$32,100.00
RETAINAGE @ 0.0%	
SUBTOTAL	\$32,100.00
LESS PREVIOUS ESTIMATES	\$0.00
NET AMOUNT DUE ESTIMATE	\$32,100.00

REFERENCE:
 PERIODIC ESTIMATE PERIOD:
 PERIODIC ESTIMATE NO.:
 PROJECT:

2136 City of Byram
 February 11,2022
 NO 1
 Magnolia Bluff Drainage Improvements

Purchase Order: 5279

ITEM	DESCRIPTION	CONTRACT		U P	CONTRACT AMOUNT	QTY.	QTY.	QTY.	EARNED	EARNED	EARNED
		QTY.	UM			THIS PERIOD	PRE. PERIOD	TO DATE	THIS PERIOD	PREVIOUS PERIOD	TO DATE
	Magnolia Bluff Drainage Improvements										
1	Mobilization	1.00	LS	1,200.00	\$1,200.00	1	0	1	\$1,200.00	\$0.00	\$1,200.00
2	Demolition	1.00	LS	3,500.00	\$3,500.00	1	0	1	\$3,500.00	\$0.00	\$3,500.00
3	22"x13" RCAP	88	LF	150.00	\$13,200.00	88	0	88	\$13,200.00	\$0.00	\$13,200.00
4	22"x13" Conc. F.E.C.	1	EA	1,200.00	\$1,200.00	1	0	1	\$1,200.00	\$0.00	\$1,200.00
5	Proposal Ditch	150.00	LF	25.00	\$3,750.00	150	0	150	\$3,750.00	\$0.00	\$3,750.00
6	Fill Material-Placed-LVM	100.00	Cy	25.00	\$2,500.00	40	0	40	\$1,000.00	\$0.00	\$1,000.00
7	Fiber Reinf. Concrete	5	CY	850.00	\$4,250.00	5	0	5	\$4,250.00	\$0.00	\$4,250.00
8	Erosion Control Mat.	3,000	SF	1.00	\$3,000.00	3000	0	3000	\$3,000.00	\$0.00	\$3,000.00
9	Traffic Control	1	LS	1,000.00	\$1,000.00	1	0	1	\$1,000.00	\$0.00	\$1,000.00

\$33,600.00

\$32,100.00

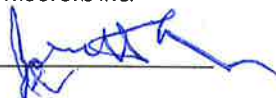
\$0.00

\$32,100.00

CONTRACTOR:
 DELTA CONSTRUCTORS INC.

Remit:
 Delta Constructors, Inc.
 PO Box 9545
 Jackson, MS 39286

RECOMMENDED FOR PAYMENT

BY: 

BY: _____

JOE H. CAMPBELL, PRESIDENT

DATE: **February 11, 2022**

DATE: _____

TOTAL EARNED-REGULAR WORK	\$32,100.00
ADD FOR STORED MATERIALS	0.00
SUBTOTAL	\$32,100.00
RETAINAGE @ 0.0%	
SUBTOTAL	\$32,100.00
LESS PREVIOUS ESTIMATES	\$0.00
NET AMOUNT DUE ESTIMATE	\$32,100.00

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING February 24,
DATE: 2022

AGENDA ITEM NO: (v)

CONSENT
AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY: Bill Miley, Director of Public Works

DISCUSSION: Approval for City of Byram employees to perform minor repairs and cosmetic improvements at the Jackson Dragway and the Swinging Bridge in that it will bring favorable notice to opportunities within the City of Byram.

Any work that would be done will be done a week or 2 before the festival.

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING February 24,
DATE: 2022 AGENDA ITEM NO: 7.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: \$129,347.24 Claims for February 2 through 16, 2022

INTRODUCED BY: Angela Richburg, City Clerk

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	Claims	2/22/2022	Backup Material	Claims.pdf



CITY OF BYRAM
Claims Docket
02/02/2022 to 02/16/2022
FEBRUARY 25, 2022 CHECK RUN

Paid Claims:

PACKET # 6955	\$31,618.84	02/11/2022 AGENDA RUN, UTILITIES	Pages 1-3 attached
PACKET # 6963	\$105.00	FEBRUARY 14, 2022	Page 4 attached
PACKET # 6964	\$45.00	MILLS 02/14/2022	Page 5 attached
PACKET # 6965	\$87.00	TRANSFER	Page 6 attached
PACKET # 6971	\$50.00	HAGGARD 02/16/2022	Page 7 attached
PACKET # 6976	\$2,343.48	FEBRUARY 18, 2022	Page 8 attached

Unpaid Claims:

PACKET # 6960	\$95,097.92	02/25/2022 2nd A.P.	Pages 9-15 attached
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Total Claims:	\$129,347.24
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City of Byram, MS

Page 1

Docket of Claims Register

APPKT006955 - 02/11/2022 AGENDA RUN, UTILITIES

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00161	AT & T	3135286172	CIRCUIT 02/01/2022 - 02/28/2022	Invoice	02/01/2022	CIRCUIT 02/01/2022 - 02/28/2022	001-200-609	215.73
00042	AT&T	01232022 0598	CIRCUIT ID 01/23/2022 - 02/22/2022	Invoice	01/23/2022	CIRCUIT ID 01/23/2022 - 02/22/2022	001-200-605	215.73
00611	BARNETT'S BODY SHOP	72219	OIL CHANGE	Invoice	12/02/2021	OIL CHANGE	001-200-570	284.00
		72348	OIL CHANGE	Invoice	12/02/2021	OIL CHANGE	001-200-570	284.00
		72370	OIL CHANGE	Invoice	12/02/2021	OIL CHANGE	001-200-570	385.00
		72385	OIL CHANGE	Invoice	12/02/2021	OIL CHANGE	001-200-570	35.00
		72393	OIL CHANGE	Invoice	12/02/2021	OIL CHANGE	001-200-570	35.00
		72395	OIL CHANGE	Invoice	12/02/2021	OIL CHANGE	001-200-570	35.00
		72405	OIL CHANGE	Invoice	12/02/2021	OIL CHANGE	001-200-570	35.00
		72434	OIL CHANGE	Invoice	12/02/2021	OIL CHANGE	001-200-570	35.00
		72458	OIL CHANGE	Invoice	12/02/2021	OIL CHANGE	001-200-570	35.00
		72475	OIL CHANGE	Invoice	12/02/2021	OIL CHANGE	001-200-570	35.00
		72503	OIL CHANGE	Invoice	12/02/2021	OIL CHANGE	001-200-570	35.00
00048	CENTERPOINT ENERGY	CH02022022	CH 5909 TERRY RD UNT GEN 12/28/21	Invoice	02/02/2022	CH 5909 TERRY RD UNT GEN 12/28/21	001-195-630	780.09
		FD02022022	FD 200 BYRAM PKWY 12/28/2021 - 01	Invoice	02/02/2022	FD 200 BYRAM PKWY 12/28/2021 - 01	001-260-630	31.31
		PD02022022	PD 141 SOUTHPOINTE DR E 12/28/21	Invoice	02/02/2022	PD 141 SOUTHPOINTE DR E 12/28/21	001-200-630	283.18
		PD02022022-2	PD-2 130 SOUTHPOINTE DR STE G 12/	Invoice	02/02/2022	PD-2 130 SOUTHPOINTE DR STE G 12/	001-200-630	199.23
		PW02022022	PW 550 EXECUTIVE BLVD 12/28/2021	Invoice	02/02/2022	PW 550 EXECUTIVE BLVD 12/28/2021	001-301-630	45.46
							400-700-630	110.46
00631	CITY OF BYRAM	02072022	CLOSURE OF REGIONS ACCOUNT	Invoice	02/07/2022	CLOSURE OF REGIONS ACCOUNT	001-000-398	110.45
00052	COMCAST	PW01282022	PW 550 EXECUTIVE BLVD 02/03/2022	Invoice	01/28/2022	PW 550 EXECUTIVE BLVD 02/03/2022	001-301-605	1,622.59
							400-700-605	1,622.59
00913	FIRST NATIONAL BANK OF OMAHA	02102022 1941	REGIST - A. RICHBURG, 2022 IIMC CON	Invoice	02/10/2022	REGIST - A. RICHBURG, 2022 IIMC CON	001-140-611	131.60
00019	GUEST CONSULTANTS, INC	6715	SEWER-LONG RANGE STUDY	Invoice	02/07/2022	SEWER-LONG RANGE STUDY	400-700-602	65.80
								65.80
								575.00
								575.00
								10,332.50
								10,332.50

Docket of Claims Register

APPKT006955 - 02/11/2022 AGENDA RUN, UTILITIES

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00019	GUEST CONSULTANTS, INC	DKT0030190						2,280.00
	6714	PROJECTS & PLAN REVIEW	Invoice	02/07/2022	PROJECTS & PLAN REVIEW	001-190-602		1,470.00
	6716	WATER SYSTEM PURCHASE	Invoice	02/07/2022	WATER SYSTEM PURCHASE	001-195-602		810.00
02492	HOLIDAY INN	DKT0030191						1,368.00
	02072022-1	CONF # 4699270 JUDSON MAGLOIRE,	Invoice	02/07/2022	CONF # 4699270 JUDSON MAGLOIRE,	001-200-610		684.00
	02072022-2	CONF# 47909895 RICARDO KINCAID, R	Invoice	02/07/2022	CONF# 47909895 RICARDO KINCAID, R	001-200-610		684.00
00264	KENTWOOD SPRINGS	DKT0030192						94.89
	12083768 010922	PD WATER	Invoice	01/09/2022	PD WATER	001-200-505		94.89
00264	KENTWOOD SPRINGS	DKT0030193						18.00
	12277150 020522	PW WATER	Invoice	02/05/2022	PW WATER	001-301-505		9.00
						400-700-505		9.00
00264	KENTWOOD SPRINGS	DKT0030194						130.86
	12083768 020622	PD WATER	Invoice	02/06/2022	PD WATER	001-200-505		130.86
00369	MAGNOLIA RIFLE AND PISTOL CL	DKT0030195						300.00
	02072022-1	ANNUAL RENEWAL - SGT COLIN PREST	Invoice	02/07/2022	ANNUAL RENEWAL - SGT COLIN PREST	001-200-622		150.00
	02072022-2	ANNUAL RENEWAL - CPL JAMES MICH.	Invoice	02/07/2022	ANNUAL RENEWAL - CPL JAMES MICH.	001-200-622		150.00
01733	MOORE, DAVID	DKT0030196						24.06
	02072022	TRAVEL REIMBURSEMENT MML SUMM	Invoice	02/07/2022	TRAVEL REIMBURSEMENT MML SUMM	001-100-610		24.06
00977	MS DEPARTMENT OF PUBLIC SAF	DKT0030197						160.00
	FD02242021-A	BACKGROUND CHECK - NEW EMPLOYE	Invoice	02/07/2022	BACKGROUND CHECK - NEW EMPLOYE	001-260-681		32.00
	FD02242021-B	BACKGROUND CHECK - NEW EMPLOYE	Invoice	02/07/2022	BACKGROUND CHECK - NEW EMPLOYE	001-260-681		32.00
	FD02242021-C	BACKGROUND CHECK - NEW EMPLOYE	Invoice	02/07/2022	BACKGROUND CHECK - NEW EMPLOYE	001-260-681		32.00
	FD02242021-D	BACKGROUND CHECK - NEW EMPLOYE	Invoice	02/07/2022	BACKGROUND CHECK - NEW EMPLOYE	001-260-681		32.00
	PW02072022	BACKGROUND CHECK - NEW EMPLOYE	Invoice	02/07/2022	BACKGROUND CHECK - NEW EMPLOYE	001-301-681		32.00
00002	MS MUNICIPAL LEAGUE	DKT0030198						2,750.00
	2490792223094-1	REGISTRATION - DIANDRA HOSEY, JUN	Invoice	01/25/2022	REGISTRATION - DIANDRA HOSEY, JUN	001-100-611		275.00
	2490792223094-10	REGISTRATION - ROSCHELLE GIBSON, J	Invoice	01/25/2022	REGISTRATION - ROSCHELLE GIBSON, J	001-100-611		275.00
	2490792223094-2	REGISTRATION - TERESA MACK, JUNE ;	Invoice	01/25/2022	REGISTRATION - TERESA MACK, JUNE ;	001-100-611		275.00
	2490792223094-3	REGISTRATION - ANGELA RICHBURG, J	Invoice	01/25/2022	REGISTRATION - ANGELA RICHBURG, J	001-140-611		275.00
	2490792223094-4	REGISTRATION - RICHARD WHITE, JUN	Invoice	01/25/2022	REGISTRATION - RICHARD WHITE, JUN	001-120-611		275.00
	2490792223094-5	REGISTRATION - DAVID MOORE, JUNE	Invoice	01/25/2022	REGISTRATION - DAVID MOORE, JUNE	001-100-611		275.00
	2490792223094-6	REGISTRATION - CHARLIE CAMPBELL, J	Invoice	01/25/2022	REGISTRATION - CHARLIE CAMPBELL, J	001-100-611		275.00
	2490792223094-7	REGISTRATION - BILL MILEY, JUNE 27-3	Invoice	01/25/2022	REGISTRATION - BILL MILEY, JUNE 27-3	001-301-611		275.00
	2490792223094-8	REGIST - ROSHUNDA HARRIS-ALLEN, JI	Invoice	01/25/2022	REGIST - ROSHUNDA HARRIS-ALLEN, JI	001-100-611		275.00
	2490792223094-9	REGISTRATION - ERMA JOHNSON, JUN	Invoice	01/25/2022	REGISTRATION - ERMA JOHNSON, JUN	001-100-611		275.00
00002	MS MUNICIPAL LEAGUE	DKT0030199						550.00
	2490792223119	REGIST - VERA JONES, PAULA MORRIS	Invoice	01/31/2022	REGIST - VERA JONES, PAULA MORRIS	001-110-611		275.00
						001-110-611		275.00

Docket of Claims Register

APPKT006955 - 02/11/2022 AGENDA RUN, UTILITIES

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01591	QUADIENT FINANCE USA, INC	DKT0030200						765.50
	02042022	POSTAGE FOR MACHINE ON 02/04/20	Invoice	02/04/2022	POSTAGE FOR MACHINE ON 02/04/20	001-140-608		500.00
	N9251878	LEASE OF POSTAGE MACHINE	Invoice	01/29/2022	LEASE OF POSTAGE MACHINE	001-195-681		265.50
01342	TRUSTMARK NATIONAL BANK	DKT0030201						4,312.43
	02072022	G O BOND 2015	Invoice	02/07/2022	G O BOND 2015	400-700-810		4,312.43
01595	WAL-MART	DKT0030202						716.00
	02072022	RESTITUTION - KELSEY M KILGORE	Invoice	02/07/2022	RESTITUTION - KELSEY M KILGORE	001-000-108		156.00
	02072022-1	RESTITUTION - DOCKET # 20-3081	Invoice	02/07/2022	RESTITUTION - DOCKET # 20-3081	001-000-108		560.00
02198	WILLIAMS SCOTSMAN, INC	DKT0030203						3,790.84
	9012998883	LIBRARY - PORTABLE BUILDING RENT	Invoice	02/06/2022	LIBRARY - PORTABLE BUILDING RENT	001-000-046		3,790.84
						105-000-148		-3,790.84
						105-195-688		3,790.84
02060	XARA SOCCER INC	DKT0030204						31.75
	02072022	UNIFORM	Invoice	02/07/2022	UNIFORM	001-550-501		31.75
Total Claims: 23							Total Payment Amount:	31,618.84

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APPKT006963 - FEB 14 22

By Docket/Claim Number



City of Byram, MS

Vendor #	Vendor Name	Payable Number	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
00007	MILLS, SCANLON, DYE & PITTMAN	2142022		legal costs of serving subpoena for gar	Invoice	02/14/2022	legal costs of serving subpoena for gar	400-700-603	105.00
								Total Claims: 1	Total Payment Amount: 105.00

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APPKT006964 - MILLS 2 14 22

By Docket/Claim Number



City of Byram, MS

Vendor #	Vendor Name	Payable Number	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
00007									Distribution Amount
		22 2 14		writ of garnishment	Invoice	02/14/2022	writ of garnishment	400-700-603	45.00
Total Claims: 1								Total Payment Amount:	45.00

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APPKT006965 - TRANSFER

By Docket/Claim Number



City of Byram, MS

Vendor #	Vendor Name	Payable Number	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
02553	REGIONS BANK	INV0066620		REGIONS MONTHLY FEE	Invoice	02/15/2022	REGIONS MONTHLY FEE	001-140-658	87.00
					Total Claims: 1		Total Payment Amount:		87.00

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APPKT006971 - HAGGARD 2/16/22

By Docket/Claim Number



City of Byram, MS

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02555	HAGGARD, KORY 02162022	DIRECT DEPOSIT CORRECTION	Invoice	02/16/2022	DIRECT DEPOSIT CORRECTION	001-000-398	50.00
Total Claims: 1						Total Payment Amount:	50.00



City of Byram, MS

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Docket of Claims Register

APPKT006976 - 2/18/22

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
00913	FIRST NATIONAL BANK OF OMAH	INV		ACCOUT #114207445 CH ZOOM	Invoice	02/18/2022	ACCOUT #114207445 CH ZOOM	001-110-681	33.48
		INV132950827		COURT ZOOM 130383179	Invoice	02/18/2022	COURT ZOOM 130383179	001-140-681	1.75
								001-110-681	16.74
00007	MILLS, SCANLON, DYE & PITTM	FEB 2022		FILING FEES FOR SEWER COLLECTIONS	Invoice	02/18/2022	FILING FEES FOR SEWER COLLECTIONS	400-700-603	14.99
									2,310.00
									2,310.00
Total Claims: 2								Total Payment Amount:	2,343.48



City of Byram, MS

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Docket of Claims Register

APPKT006960 - 02/25/2022 2nd A.P.

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00362	ALCO PRO, INC	DKT0030332					
	0255462-IN	MOUTHPIECES	Invoice	02/03/2022	MOUTHPIECES	001-200-505	71.00
02047	AMAZON CAPITAL SERVICES	DKT0030333					
	1GJ4-P3VT-6T7F	2 HEAD SET ADAPTORS	Invoice	02/14/2022	2 HEAD SET ADAPTORS	001-110-559	28.95
	CM0001377	RETURN SWITCH CABLE	Credit Memo	02/17/2022	RETURN SWITCH CABLE	001-110-559	73.94
00161	AT & T	DKT0030334					
	6117088602	NCIC	Invoice	02/01/2022	NCIC	001-200-609	-44.99
00750	AUTO ZONE	DKT0030335					
	3850167291	DIP WASH	Invoice	02/04/2022	DIP WASH	001-260-510	214.61
	3850169504	ZINC MARINE TER	Invoice	02/07/2022	ZINC MARINE TER	001-260-570	43.91
00611	BARNETT'S BODY SHOP	DKT0030336					
	72893	PO5837-13-05-REPLACE STEERING CO	Invoice	01/11/2022	PO5837-13-05-REPLACE STEERING CO	001-200-570	620.50
	73003	OIL CHANGE	Invoice	02/08/2022	OIL CHANGE	001-200-570	427.50
	73029	OIL CHANGE	Invoice	02/08/2022	OIL CHANGE	001-200-570	35.00
	73042	TIRE REPAIR	Invoice	02/09/2022	TIRE REPAIR	001-200-570	35.00
	73083	OIL CHANGE	Invoice	02/16/2022	OIL CHANGE	001-200-570	18.00
	73086	OIL CHANGE	Invoice	02/16/2022	OIL CHANGE	001-200-570	35.00
	73090	OIL CHANGE	Invoice	02/16/2022	OIL CHANGE	001-200-570	35.00
00425	BATH ENTERPRISE, INC	DKT0030337					
	4724	PO 5809 CARPET CLEANING OF CITY H	Invoice	02/07/2022	PO 5809 CARPET CLEANING OF CITY H	001-195-651	802.76
01441	BUFORD PLUMBING COMPANY,	DKT0030338					
	183449	PO 5854 PLUMBING REPAIR CITY HALL	Invoice	01/24/2022	PO 5854 PLUMBING REPAIR CITY HALL	001-195-560	1,044.46
	183463	PO5813 DAVIS RD BALLPARK REPAIR	Invoice	01/13/2022	PO5813 DAVIS RD BALLPARK REPAIR	001-550-576	252.49
00417	C SPIRE WIRELESS	DKT0030339					
	0054631220 22 02	JANUARY 8 - FEBRUARY 8, 2022	Invoice	02/07/2022	JANUARY 8 - FEBRUARY 8, 2022	001-140-606	791.97
						001-200-606	1,999.28
						001-280-606	81.70
						001-301-606	1,334.19
						001-301-606	122.73
						001-301-606	271.18
						001-550-606	94.74
						400-700-606	47.37
							47.37

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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
00123	CAPITAL ONE TRADE CREDIT 07016	DKT0030340 CLEANING JANITORIAL & OTHER SUPP	Invoice	02/03/2022	CLEANING JANITORIAL & OTHER SUPP	001-200-505	293.85
	07515	OFFICE, CLEANING, JANITORIAL & OTH	Invoice	02/02/2022	SUPPLIES	001-200-510 001-260-500 001-260-505 001-260-510	6.14 13.61 7.52 98.77
	1477 3725	GROUND SUPPLIES	Invoice	02/09/2022	GROUND SUPPLIES	001-260-505	51.10
	4438 2330	CLEANER/PLANNER	Invoice	02/11/2022	CLEANER/PLANNER/OIL	001-260-505 001-260-505 001-260-505 001-260-570	30.69 10.17 29.91 45.94
00233	CARTRUST 183338	DKT0030341 OIL CHANGE	Invoice	02/14/2022	OIL CHANGE	001-301-570	68.49
00233	CARTRUST 183149	DKT0030342 OIL CHANGE	Invoice	02/08/2022	OIL CHANGE	400-700-570	54.49
00254	CENTRAL PIPE SUPPLY S100285365.001	DKT0030343 VALVE IMPORT, NIPPLE	Invoice	02/02/2022	VALVE IMPORT, NIPPLE	400-700-577	76.70
01197	CINTAS CORPORATION #210 4109460002	DKT0030344 UNIFORM RENTALS	Invoice	02/02/2022	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535 001-301-535 001-550-535 400-700-535	77.70 23.38 1.69 13.78 29.36 1.69 7.80
	4110182685	UNIFORM RENTALS	Invoice	02/09/2022	UNIFORM RENTALS		
02511	CITY OF JACKSON DEPT OF PUBLI 02012022	DKT0030345 TRAHON USAGE 12/01/2021 - 12/31/2	Invoice	02/01/2022	TRAHON USAGE 12/01/2021 - 12/31/2	400-700-633	25,440.58
01748	COAST TO COAST COMPUTER PR A2363695	DKT0030346 PO5835 FD 3 TONER CARTRIDGES, LE	Invoice	01/26/2022	PO5835 FD 3 TONER CARTRIDGES, LE	001-260-500	389.97
01283	COOPER ELECTRIC MOTOR SERVI RI-1028	DKT0030347 PO5725 WAFFLE HOUSE PUMP REBUII	Invoice	01/26/2022	PO5725 WAFFLE HOUSE PUMP REBUII	400-700-577	2,385.00
02414	DIVERSIFIED COMPANIES, LLC 43909 43909-P	DKT0030348 PO5856 PROCESS MAIL JANUARY POSTAGE/PREPAID JANUARY FILE 1	Invoice Invoice	01/26/2022 01/26/2022	PO5856 PROCESS MAIL JANUARY POSTAGE/PREPAID JANUARY FILE 1	400-700-681 400-700-608 400-700-608	286.92 253.04 -953.32 987.20
00361	DPS CRIME LAB 90114496	DKT0030349 ANALYTICAL FEES	Invoice	02/08/2022	ANALYTICAL FEES	001-200-614	180.00
00018	ELLIOTT SECURITY & ELECTRONI 20605	DKT0030350 MONTHLY MONITORING	Invoice	02/01/2022	MONTHLY MONITORING	001-195-605 001-301-605 400-700-605	102.00 45.00 28.50 28.50

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00941	ENVIRONMENT MASTERS	DKT0030351						438.00
	108335833	PO5855	FD SCHEDULED MAINTENAN	Invoice	01/10/2022	PO5855 FD SCHEDULED MAINTENAN	001-260-575	398.00
	107732144		REFRIGERANT CHECK	Invoice	01/03/2022	REFRIGERANT CHECK	001-195-575	40.00
00913	FIRST NATIONAL BANK OF OMAH	DKT0030352						14.99
	INV131105825 9053	CH ZOOM MEETING 02/02/2022 - 03/01	Invoice	02/02/2022	CH ZOOM MEETING 02/02/2022 - 03/01	001-195-681		14.99
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0030353						6,717.36
	NP61569652	VEHICLE FUEL FOR 01/31/2022 - 02/01	Invoice	02/07/2022	VEHICLE FUEL FOR 01/31/2022 - 02/01	001-140-525		30.55
						001-200-525		2,270.25
						001-260-525		274.47
						001-280-525		108.93
						001-301-525		283.76
						001-550-525		145.58
						001-550-525		-59.11
						400-700-525		53.15
						400-700-525		59.11
	NP61614737	FUEL 2/7 - 2/13/22	Invoice	02/13/2022	FUEL 2/7-2/13/22	001-200-525		2,232.34
						001-260-525		491.76
						001-280-525		66.04
						001-301-525		608.04
						001-550-525		85.74
						400-700-525		66.75
01616	FLUID PROCESS & PUMPS, LLC	DKT0030354						5,680.00
	0024393	PO5830 GRINDER PUMP 2025 S RIDGE	Invoice	02/03/2022	PO5830 GRINDER PUMP 2025 S RIDGE	400-700-556		2,775.00
	0024395	PO05834 REPAIR GRINDER PUMP	Invoice	02/03/2022	PO05834 REPAIR GRINDER PUMP	400-700-556		2,775.00
	0024422	MINI FLOAT	Invoice	02/08/2022	MINI FLOAT	400-700-505		130.00
02157	GIBSON, CODY	DKT0030355						200.00
	22-0340	KAMARA 22-0340	Invoice	02/10/2022	PUB DEFENDER FOR KAMARA 22-0340	001-110-672		200.00
02374	HANCOCK WHITNEY BANK	DKT0030356						2,051.21
	02102022	PAYMENT # 13 BACKHOE LOADER	Invoice	02/10/2022	PAYMENT # 13 BACKHOE LOADER	001-301-820		123.08
						001-301-830		902.53
						400-700-820		123.07
						400-700-830		902.53
02154	HIGH TIDE TECHNOLOGIES, LLC	DKT0030357						360.00
	INV20225586	PO05839 LAGOON ANNUAL COMMUN	Invoice	02/01/2022	PO05839 LAGOON ANNUAL COMMUN	400-700-650		360.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0030358						240.00
	117287-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	02/01/2022	SEWER-MONTHLY SERVICE CONTRACT	400-700-650		240.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00066	INNOVATIVE COMPUTER SOLUTI	DKT0030359					5,692.50
	117285	PD - CLOUD SERVER HOSTING	Invoice	02/01/2022	PD - CLOUD SERVER HOSTING	001-200-681	350.00
	117286	I CLOUD HOSTING	Invoice	02/01/2022	I CLOUD HOSTING	001-195-650	1,982.50
	117287	MONTHLY SERVICE CONTRACT	Invoice	02/01/2022	MONTHLY SERVICE CONTRACT	001-110-650	150.00
						001-140-650	502.50
						001-190-650	120.00
						001-195-650	502.50
						001-200-650	1,005.00
						001-260-650	720.00
						001-280-650	120.00
						001-301-650	240.00
02275	INTERSTATE ALL BATTERY CENTE	DKT0030360					129.00
	1902501035503	FLASH LIGHT BATTERIES	Invoice	01/12/2022	FLASH LIGHT BATTERIES	001-200-505	129.00
00147	J.S.W., LLC	DKT0030361					42.39
	2029516	PATCH TIRE LOOSE RIM	Invoice	02/08/2022	PATCH TIRE LOOSE RIM	400-700-570	42.39
00069	JACKSON PAPER	DKT0030362					63.46
	1272337	COPY PAPER	Invoice	01/25/2022	COPY PAPER	001-260-500	63.46
00264	KENTWOOD SPRINGS	DKT0030363					63.90
	10602189 021122	CH WATER	Invoice	02/11/2022	CH WATER	001-195-505	63.90
00239	LISA B YAZDANI, PH.D., P.L.L.C.	DKT0030364					250.00
	11622	PRE EMPLOYMENT	Invoice	01/16/2022	PRE EMPLOYMENT	001-200-699	250.00
01145	MEA CARES	DKT0030365					2,250.00
	02012022	EMPLOYEE ASSISTANCE PROGRAM 02,	Invoice	02/01/2022	EMPLOYEE ASSISTANCE PROGRAM 02,	001-110-681	79.18
						001-140-681	98.97
						001-190-681	19.79
						001-200-681	771.96
						001-260-681	653.20
						001-280-681	39.58
						001-301-681	138.56
						001-550-681	19.79
	304204 020222	PRE-EMPLOYMENT PHYSICALS	Invoice	02/02/2022	PRE-EMPLOYMENT PHYSICALS	400-700-681	98.97
						001-200-699	90.00
						001-260-699	240.00
02537	MED-TECH SOLUTIONS, INC	DKT0030366					32.00
	25665	PRE EMPLOYMENT DRUG SCREEN	Invoice	02/10/2022	PRE EMPLOYMENT DRUG SCREEN	001-200-699	32.00
01819	METRIX SOLUTIONS, LLC	DKT0030367					20,098.75
	M74732	PO5871-AGREEMENT UTILITY SOFTWA	Invoice	02/03/2022	PO5871-AGREEMENT UTILITY SOFTWA	001-200-640	19,248.75
	m74814	PO5836-OVERT INTERVIEW ROOM CAI	Invoice	02/03/2022	PO5836-OVERT INTERVIEW ROOM CAI	001-200-559	850.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
									Distribution Amount
00076	MID SOUTH UNIFORM & SUPPLY	DKT0030368							824.66
	625368	UNIFORMS	Invoice	01/27/2022	UNIFORMS	001-200-535			119.54
	625500	UNIFORM ACCESSORIES	Invoice	01/31/2022	UNIFORM ACCESSORIES	001-200-559			35.20
	625686	PO5847 FD UNIFORM PANTS, BOOTS	Invoice	02/07/2022	PO5847 FD 2 PAIR ROCKY WORK BOC	001-260-535			239.98
					PO5847 FD 6 PAIR KHAKI PANTS	001-260-535			299.94
					PO5847 FD ONE PAIR 5.11 COMPANY	001-260-535			130.00
01200	MS DEPARTMENT OF ARCHIVES	DKT0030369							116.50
	02032022	OCTOBER THROUGH DECEMBER 2021	Invoice	02/03/2022	OCTOBER THROUGH DECEMBER 2021	001-000-110			116.50
02096	MS DEPARTMENT OF REVENUE	DKT0030370							26.75
	21622	2 VEHICLE TAGS	Invoice	02/16/2022	2 VEHICLE TAGS	001-200-696			14.75
						001-301-696			12.00
01414	MUNICIPAL EMERGENCY SERVIC	DKT0030371							24.00
	IN1674858	SCREW	Invoice	02/09/2022	SCREW	001-260-505			24.00
02554	NOEL, RICHARD	DKT0030372							200.00
	21-3073	PUB DEFENDER ANDERSON 21-3073	Invoice	01/19/2022	PUB DEFENDER ANDERSON 21-3073	001-110-672			200.00
00085	OFFICE DEPOT	DKT0030373							592.95
	222981480001	PO WIRELESS HEADSETS	Invoice	01/26/2022	PO WIRELESS HEADSETS	001-110-559			339.18
					PO WIRELESS HEADSETS	001-120-559			84.80
						001-140-559			84.79
	222986340001	FILE FOLDERS	Invoice	01/24/2022	FILE FOLDERS	001-200-500			23.74
	224320402001	PAPER/CANNED AIR/CUPS	Invoice	01/31/2022	PAPER/CANNED AIR/CUPS	001-195-505			17.32
						001-200-500			15.44
						400-700-510			27.68
00096	O'REILLY AUTOMOTIVE STORES,	DKT0030374							31.53
	1676-464050	WIPER BLADES	Invoice	01/05/2022	WIPER BLADES	001-200-570			31.53
01258	P. F. PETTIBONE & CO	DKT0030375							183.80
	181720	MINUTE BOOK PAPER	Invoice	02/08/2022	MINUTE BOOK PAPER	001-110-500			183.80
00028	PETTY CASH CUSTODIAN / LINDA	DKT0030376							101.61
	INV0066676	PETTY CASH REIMBURSEMENT 12/30	Invoice	02/17/2022	PETTY CASH REIMBURSEMENT 12/30	001-140-622			15.00
						001-195-505			53.31
						001-195-510			7.19
						001-200-500			8.63
						001-200-683			17.48
02531	PICKERING FIRM, INC	DKT0030377							2,790.00
	0090483	PO 5762 ENGINE SERVICES WATER SYS	Invoice	01/10/2022	PO 5762 ENGINE SERVICES WATER SYS	001-195-602			2,790.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00345	PRECISION PEST MANAGEMENT	DKT0030378					355.00
	36070	PD PEST CONTROL	Invoice	02/09/2022	PD PEST CONTROL	001-200-560	65.00
	36071	PW PEST CONTROL	Invoice	02/09/2022	PW PEST CONTROL	001-301-560	25.00
						400-700-560	25.00
	36072	DAVIS ROAD PARK PEST CONTROL	Invoice	02/09/2022	DAVIS ROAD PARK PEST CONTROL	001-550-560	50.00
	36073	FD PEST CONTROL	Invoice	02/09/2022	FD PEST CONTROL	001-260-560	125.00
	36074	CH PEST CONTROL	Invoice	02/09/2022	CH PEST CONTROL	001-195-560	65.00
00848	PUCKETT MACHINERY COMPANY	DKT0030379					420.00
	WOJK5417230	PO5850 PERFORM MAINT EXCAVATOR	Invoice	01/26/2022	PO5850 PERFORM MAINT EXCAVATOR	400-700-575	420.00
00848	PUCKETT MACHINERY COMPANY	DKT0030380					3,663.36
	P00R5217797	RETURN - LATCHES & HANDLES	Credit Memo	12/06/2021	RETURN - LATCHES & HANDLES	001-301-505	-167.14
	WOJK5417228	PO5848 PERFORM MAINT TRACTOR W	Invoice	01/26/2022	PO5848 PERFORM MAINT TRACTOR W	001-301-575	1,590.25
	WOJK5417229	PO5849 PERFORM MAINT TRACTOR	Invoice	01/26/2022	PO5849 PERFORM MAINT TRACTOR	001-301-575	1,480.25
	WOJK5417231	PO5851 PERFORM MAINT SKID STEER	Invoice	01/26/2022	PO5851 PERFORM MAINT SKID STEER	001-301-575	410.00
	WOJK5417232	PO5852 PERFORM MAINT ROLLER	Invoice	01/26/2022	PO5852 PERFORM MAINT ROLLER	001-301-575	350.00
02552	RAINER LAW FIRM	DKT0030381					200.00
	01192022	CAUSE NO. 21-3075	Invoice	01/19/2022	CAUSE NO. 21-3075	001-110-672	200.00
00089	REVELL HARDWARE	DKT0030382					740.28
	175909/4	NYLON TWINE, NUTS BOLTS FASTENER	Invoice	01/15/2022	NYLON TWINE, NUTS BOLTS FASTENER	001-550-505	20.19
	176189/4	PO05812 BLADES, OIL, TUNE UP KIT	Invoice	01/20/2022	PO05812 BLADES, OIL, TUNE UP KIT L	001-301-575	600.84
	176435/4	LITHIUM DRILL KIT	Invoice	02/22/2022	LITHIUM DRILL KIT	001-260-504	79.99
	176494/4	HANDLE, BROOM	Invoice	02/04/2022	HANDLE, BROOM	001-260-510	39.26
00089	REVELL HARDWARE	DKT0030383					11.25
	175847/4	GORILLA TAPE	Invoice	12/31/2021	GORILLA TAPE	400-700-505	11.25
00901	ROBERT J YOUNG COMPANY INC	DKT0030384					1,022.52
	CM0001378	CREDIT FROM 9/16/20 AND 2/17/21	Credit Memo	09/16/2020	CREDIT FROM 9/16/20 AND 2/17/21	001-200-500	-132.71
						400-700-500	-7.20
	INV4531387	COURT COPIER	Invoice	12/01/2021	COURT COPIER	001-110-650	174.85
	INV4622149	RECORDS COPIES	Invoice	02/01/2022	RECORDS COPIES	001-200-650	220.82
	INV4622150	PD PATROL COPIES	Invoice	02/01/2022	PD PATROL COPIES	001-200-650	63.75
	INV4622151	PD CID COPIES	Invoice	02/01/2022	PD CID COPIES	001-200-650	63.75
	INV4625103-1	COURT COPIER 01/01/2022 - 01/31/2022	Invoice	02/02/2022	COURT COPIER 01/01/2022 - 01/31/2022	001-110-650	174.85
	INV4625103-2	COURT COPIER (OVERAGE) 02/01/2022	Invoice	02/02/2022	COURT COPIER (OVERAGE) 02/01/2022	001-110-500	172.01
	INV4634285	PD DISPATCH COPIES	Invoice	02/09/2022	PD DISPATCH COPIES	001-200-500	25.78
	INV4635678	CH COPIER	Invoice	02/09/2022	CH COPIER	001-100-500	8.23
						001-100-500	7.32
						001-120-500	0.16
						001-120-500	0.06
						001-140-500	35.51
						001-140-500	-7.38
						001-195-650	222.72

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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
01453	SCORE SPORTS 6711975	DKT0030385 PO05822 SOCCER UNIFORMS	Invoice	02/17/2022	PO05822 SOCCER UNIFORMS	001-550-501	570.02
02556	SKINNER, WESLEY 2/6-10/2022	DKT0030386 TRAVEL REIMBURSEMENT - MERIDIAN	Invoice	02/16/2022	TRAVEL REIMBURSEMENT - MERIDIAN	001-200-611	105.81
00341	STATE FIRE ACADEMY 29211	DKT0030387 BRD APPROVED TRAINING	Invoice	12/02/2021	ELECTRICAL REPAIR	001-260-611	50.00
00442	SUNBELT FIRE, INC 333267	DKT0030388 BOOTS	Invoice	02/09/2022	BOOTS	001-260-538	495.00
02539	SYSTRONIC SYSTEMS, LLC 81204	DKT0030389 PO5857 FD REPLACE PULL STATION IN	Invoice	12/14/2021	PO5857 FD REPLACE PULL STATION IN	001-260-575	291.50
00194	THE SOUTHERN CONNECTION, LI 20473	DKT0030390 PO5816-SPORT-TEK COLOR BLOCK POI	Invoice	02/08/2022	PO5816-F/T V2 PANTS-NAVY/OD/BLAC	001-200-535	177.00
					PO5816-SPORT-TEK COLOR BLOCK POI	001-200-535	19.00
					PO5816-SPORT-TEK COLOR BLOCK POI	001-200-535	43.96
					PO5816-TORRENT WATERPROOF JACK	001-200-535	45.99
00340	THORNTON, MELVIN G 79672	DKT0030391 PO5862 FD INSTALL NEW STARTER, O	Invoice	02/11/2022	PO5862 FD INSTALL NEW STARTER, O	001-260-570	289.86
01940	TIRE HUB 25449748	DKT0030392 PO5858-10-09-TIRES PURSUIT 235/55,	Invoice	02/09/2022	PO5858-10-09-TIRES PURSUIT 235/55,	001-200-570	444.00
	25541956	PO5868-#4 TIRES - GY RA 245/55/R18	Invoice	02/15/2022	PO5868-#4 TIRES - GY RA 245/55/R18	001-200-570	544.00
00470	TRI STATE TRUCK CENTER 06W14386	DKT0030393 PO5859 MAINT ON DUMP TRUCK DT1	Invoice	02/08/2022	PO5859 MAINT ON DUMP TRUCK DT1	001-301-570	766.51
01181	TWO WIRE ELECTRIC SUPPLY CO 1254021-01	DKT0030394 PO5842 FD ELECTRICAL COIL FOR REF	Invoice	02/04/2022	PO5842 FD ELECTRICAL COIL FOR REF	001-260-560	224.34
01446	W.E. BLAIN AND SONS, INC. 16220	DKT0030395 PO5814 CONTRACTORS SURFACE	Invoice	01/15/2022	PO5814 CONTRACTORS SURFACE	001-301-572	448.50
	16307	PO5840 CONTRACTORS SURFACE	Invoice	01/29/2022	PO5840 CONTRACTORS SURFACE	001-301-572	276.00
	16341	PO5869 CONTRACTORS SURFACE	Invoice	02/12/2022	PO5869 CONTRACTORS SURFACE	001-301-572	497.49
Total Claims: 64						Total Payment Amount:	95,097.92

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING February 24,
DATE: 2022 AGENDA ITEM NO: 8.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Discussion and selection of CDBG review Committee
The Committee will meet on March 3, 5:30 p.m., City Hall

In the past the Committee has been made up of The Public Works
Director, City Clerk and 2 Aldermen and the Mayor Pro Tem

INTRODUCED BY: Angela Richburg, City Clerk

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name
 proof of publication	2/22/2022	Backup Material	CDBG_proof_22.pdf

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

Acct. #: TCL-C19332
Phone: 6013727746

Ordered By: CITY OF BYRAM-LEGALS
Linda White

Word Count 602

OrderStart Date: 02/09/2022

Order End Date: 02/16/2022

<u>Tear Sheets</u>	<u>Affidavits</u>	<u>Blind Box</u>	<u>Promo Type</u>	<u>Materials</u>	<u>Special Pricing</u>	<u>Size</u>
0	1					1 X 99.00

<u>Account</u>	<u>AD#</u>	<u>Tax Amount</u>	<u>Total Amount</u>	<u>Payment Method</u>	<u>Payment Amount</u>	<u>Amount Due</u>
TCL-C19332	0005121045	\$0.00	\$142.66	Invoice	\$0.00	\$142.66

Sales Rep: BWeaver

Order Taker: BWeaver

Order Created 02/04/2022

Product	Placement	Class	# Ins	Start Date	End Date
TCL-clarionledger.com	TCLW-Legals	Public Notices	2	02/09/2022	02/16/2022
TCL-The Clarion Ledger	TCL-Legals	Public Notices	2	02/09/2022	02/16/2022

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

LEGAL NOTICE
BYRAM, MISSISSIPPI
REQUEST FOR PROPOSALS FOR ENGINEER-
ING SERVICES

The City of Byram requests proposals from qualified firms or individuals to provide engineering services for work related to the implementation of approved FY 2022 CDBG project(s). You are invited to submit a proposal, in accordance with this request, to the Office of the City Clerk, City of Byram, 5901 Terry Rd., Byram, Mississippi 39272, no later than 3:00 p.m. local time on March 3, 2022.

The Engineer will be responsible for performing all engineering services through project closeout in accordance with federal, state and local laws, regulations and policies. The scope of work includes but is not limited to the following: 1) prepare plans and specifications, 2) distribute bid documents, 3) assist in bid opening and prepare bid tabulation, 4) assist in the execution of construction contracts, 5) hold pre-construction conference, and 6) perform construction inspection including periodic reports to the City and approve all payment requests.

The City of Byram is an Equal Opportunity Employer. The City encourages Minority-owned Business Enterprises (MBEs) and Woman-owned Business Enterprises (WBEs) to submit proposals. The City also encourages Section 3 eligible businesses to submit proposals. Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 17010) requires, to the greatest extent feasible, that the City and its contractors that participate in the above referenced Program give opportunities for job training and employment to lower income residents of Byram. Section 3 also requires that contracts for work in connection with the Section 3 area be awarded to Section 3 eligible business concerns.

All proposals must be submitted in a sealed envelope and marked with the following language: "Proposal for CDBG Engineering Services." Proposals will be evaluated on the following factors: Qualifications (40 points), Experience (40 points) and Capacity for Performance (20 points). To be evaluated properly, the following must be addressed in detail:

Qualifications - List of qualifications of persons to be assigned to project;
Experience - Information regarding the firm's experience and the projects previously undertaken, including the type and amount of grants awarded, the project activities, and the status of the projects;
Capacity for Performance - Identify the number and title of staff assigned to provide services.

The City will designate a selection committee to evaluate each proposal. The selection committee may hold proposals for a period of not to exceed thirty (30) days for the purpose of reviewing the content of the proposals and investigating the qualifications of the firms and assigned individuals. The City reserves the right to reject any and/or all proposals.

Subject to CDBG award(s) and the removal of all environmental conditions, the City will award a contract with the qualified individual or firm whose proposals has the highest number of cumulative points issued by the selection committee and determined to be the most advantageous to the City, price and other factors considered. The contract will include scope and extent of work and other essential requirements. An individual contract will include scope and extent of work and other essential requirements. An individual contract will be executed for each awarded project, and the contract will be on a fixed price basis. The City has the authority to terminate the selection at any time.

2/9, 2/16

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 24, 2022 AGENDA ITEM NO: 9.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: \$25.00 for each Aldermen and Mayor to attend CMO Elective Evening Classes, March 24, 2022 in Ridgeland, MS from 5 to 8 p.m. (dinner provided)
Please be ready to let Angela know at the meeting if you are wanting to attend.

INTRODUCED BY: Angela Richburg, City Clerk

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name
 registration	1/31/2022	Backup Material	CMO_reg.pdf

THE MISSISSIPPI MUNICIPAL LEAGUE

IN CONJUNCTION WITH



THE CENTER FOR GOVERNMENT



EXTENSION & COMMUNITY DEVELOPMENT

IS PROUD TO ANNOUNCE A SERIES OF

CMO ELECTIVE EVENING CLASSES

THE CMO ELECTIVE COURSE

**Bringing Order to the Board Meeting-A Review of Roberts Rules of Order &
Procedure Ordinances**

WILL BE OFFERED AT THE THREE FOLLOWING LOCATIONS:

March 10th

5:00 – 8:00 PM

Oxford Conference Center
102 Ed Perry Blvd.
Oxford, MS

REGISTRATION DEADLINE:

March 1, 2022

March 24th

5:00 – 8:00 PM

Embassy Suites Ridgeland
200 Township Ave
Ridgeland, MS

REGISTRATION DEADLINE:

March 14, 2022

March 31st

5:00 – 8:00 PM

Holiday Inn North
6553 US 49
Hattiesburg, MS

REGISTRATION DEADLINE:

March 21, 2022

Attendees will receive three CMO elective credits for attending any ONE of the THREE sessions. (May not duplicate class)

Cost of registration for one of the sessions is \$25 and includes dinner. If you would like to attend a CMO night class, please complete the registration form below and return to the MML office along with payment.

Name: _____ Title: _____

Municipality: _____ Location of CMO Night Class: _____

Address: _____

City: _____ Zip: _____

Cell Phone: _____ Email: _____

Payment Method: ☐ Check # _____ ☐ Please Invoice _____ ☐ Charge: (See below)

To pay by credit card, please list an email address to receive electronic payment link:

PLEASE FAX REGISTRATION TO 601-353-6980 OR MAIL TO 600 E. AMITE STREET, STE. 104 JACKSON, MS 39201

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING February 24,
DATE: 2022 AGENDA ITEM NO: 10.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Discussion of Volunteers needed for Read Across America via Zoom,
Wednesday, March 2, 9am to noon

Please check your schedules and be ready to let Angela know if you will
be available. You can Zoom from City Hall if needed.

INTRODUCED BY: Angela Richburg, City Clerk

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING February 24,
DATE: 2022

AGENDA ITEM NO: 11.

CONSENT
AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Closed Session to see if an Executive Session is warranted

INTRODUCED BY: Angela Richburg, City Clerk

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING February 24,
DATE: 2022

AGENDA ITEM NO:

CONSENT
AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION:

- Ward 1, 4 and 5 Meeting - February 28th, 6:30 p.m., City Hall, 5901 Terry Road
- Photographer at City Hall - March 8th, 2:00 p.m. to 4:00 p.m.
- Mayor and Board of Aldermen Meeting – Thursday, March 10th, 7:00 p.m., City Hall, 5901 Terry Road
- Daylight Savings begins Sunday, March 13th

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			