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

1. **Welcome and Call to Order**
2. **Invocation**
3. **Pledge of Allegiance**
4. **Roll Call**
5. **Presented Items**
   - **(a)** Approval to Amend the Agenda to include under Discussion and Action: Item 12- Discussion of increase in pay for the Public Defender – Angela Richburg, City Clerk, Item 13, Discussion of Emergency Repair of Terry Road – Bill Miley, Public Works Director, Item 14 - Discussion of 4130 Siwell Road – Alderman Erma Johnson and Item 15, Discussion of MOU with Hinds County concerning lighting on the Parkway - Attorney John Scanlon
   - **(b)** Public Hearing for the purpose of determining whether or not a Conditional Use shall be allowed for a care taker status in a RE Zoned District on the following described property: 1049 East Broadwater, Parcel #4852-396-5 - Attorney John Scanlon & Eric Munden, Building Official
   - **(c)** Public Hearing for the purpose of determining whether or not a Zoning Variance for the 2011 Smoking Ordinance shall be allowed for an Arabic inspired hookah facility and restaurant in a C-4 Zoned District, 5752 Terry Rd. Parcel #4851-200-65 , Byram, MS - Attorney John Scanlon & Eric Munden, Building Official
6. **Approval of Consent Agenda Items**
   - **(a) Approval of Mayor and Board Meeting Minutes from January 26, 2023- Angela Richburg, City Clerk**
   - **(b) Approval to extend the COVID-19 Proclamation and Policies - Angela Richburg, City Clerk**
   - **(c) Approval of Special Event Application from New Beginnings Christian Life Center - Angela Richburg, City Clerk**
   - **(d) Approval of Lamar Contract; billboard advertising for SBF, in the amount of $3,600.00 (100-550-615)**
   - **(e) Approval of Donations to be used for the Swinging Bridge Festival: Southern Family Dental - $500.00 - Angela Richburg, City Clerk**
   - **(f) Approval for L. Kent to attend the MS Municipal Service Co. 2023 Basic and Advanced Workshops in Pearl, MS on March 3 and April 12, 2023, at no cost to the City - Angela Richburg, City Clerk**
   - **(g) $631.00 - $175.00 to The University of MS, registration for A. Richburg to attend the 52nd Annual Spring Conference with estimated**

travel expenses of $456.00 to Cleveland, MS on April 26-28, 2023 (001-140-610/611)

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

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

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

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

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

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

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

Discussion/Action

7. **$207,432.63 Claims for January 4 through 18, 2023 - Angela Richburg, City Clerk**
8. **$225.00 to Walter Osborne for each Aldermen to attend the MS Black Caucus, in Biloxi, MS on June 25 and 26, 2023 - Angela Richburg, City Clerk**
9. **Approval to hire a Certified Public Safety Dispatcher at a rate of $14.00 per hour with full benefits, contingent upon successful completion of the hiring process - David W. Errington, Chief**
10. **Food Truck Friday Application and Regulations - Eric Munden, Building Official**
11. **Upward Sports Program - Alderman Diandra Hosey**
12. **Discussion of increase in pay for the Public Defender – Angela Richburg, City Clerk**
13. **Discussion of Emergency Repair of Terry Road – Bill Miley, Public Works Director**
14. **Discussion of 4130 Siwell Road – Alderman Erma Johnson**

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

16. **Departments' Monthly Report**

17. **Announcements**

- City Administration Offices Closed in observance of Presidents Day – Monday, February 20, 2023
- Mayor and Board of Aldermen Meeting – Thursday, February 23rd, 7:00 p.m., City Hall, 5901 Terry Road

18. **Adjourn**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 9, 2023	AGENDA ITEM NO: (a)	
CONSENT AGENDA:		TO:	

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval to Amend the Agenda to include under Discussion and Action: Discussion of Emergency Repair of Terry Road – Bill Miley, Public Works Director and Discussion of 4130 Siwell Road – Alderman Erma Johnson and Discussion of increase in pay for the Public Defender – Angela Richburg, Discussion of MOU with Hinds County concerning lighting on the Parkway - Attorney John Scanlon

ATTACHMENTS:

Description	Upload Date	Type	File Name

No Attachments Available

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 9, 2023

AGENDA ITEM NO: (b)

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Public Hearing for the purpose of determining whether or not a Conditional Use shall be allowed for a care taker status in a RE Zoned District on the following described property: 1049 East Broadwater, Parcel #4852-396-5

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

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	Cond use	2/3/2023	Cover Memo	Conditional_Use.pdf
🗋	DRC meeting #2	2/3/2023	Cover Memo	DRC_Meeting_Feb_1_23.pdf
🗋	proof of publication	2/3/2023	Backup Material	Conf_for_mobile_home.pdf

20117061

CITY OF BYRAM
REQUEST FOR CONDITIONAL USE APPLICATION

Subject Property Address 1049 E. Broadwater Rd. Byram

Owner James H. Barr

Address 1049 E. Broadwater Rd. Byram, MS 39212

Phone # 601-372-8200 or 601-955-6611

Current Zoning District _____

Use/Reason Mobile Home placement / Daughter (to care for us as needed)
↓
Stacie Rutland
601-500-1059

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.

James H. Barr — 1-10-25

Signature **Date**

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

Google Maps 1049 E Broadwater Rd



Imagery ©2023 Airbus, CNES / Airbus, Maxar Technologies, U.S. Geological Survey, USDA/FPAC/GEO, Map data ©2023 100 ft



1049 E Broadwater Rd

Building

Directions Save Nearby Send to phone Share

1049 E Broadwater Rd, Jackson, MS 39212

Photos



BAPTIST | PREMIER

BAPTIST PREMIER
1200 NORTH STATE ST, SUITE 500
JACKSON MS 39202-2027
Office: 601-352-2273
Fax: 601-714-3411
January 12, 2023

James Harrel Barr
1049 E Broadwater Rd
Byram MS 39272

To whom it may concern:

Mr Barr is followed in our clinic for multiple chronic medical problems. It would be of benefit to him to have family living next door.

If you have any questions or concerns, please don't hesitate to call.

Sincerely,

Gina B Seago, NP

City of Byram
DRC Meeting February 1, 2023, 9:00 a.m.
Public Works

Agenda:

1. Variance for 5450 Terry Road, smoking ordinance for a Hookah bar.
2. Conditional use for manufactured home 1049 E. Broadwater.

Present:
Eric Munden, Building Official
Bill Miley, Director of Public Works
Chief David Errington
Fire Chief Fred Green
Fire Marshall Michael Sterling
Cheri Bridges, Administrative Assistant

1. Variance for 5450 Terry Road, smoking ordinance for a Hookah bar.
   - The DRC Members were all in agreement to deny this variance due to the health issues this could cause.
   - The DRC recommends to not approve.

2. Conditional use for manufactured home for use by a caretaker 1049 E. Broadwater. The Conditional use was reviewed and the DRC recommends:
   - Manufactured home not visible from the street.
   - Register as a Rental Property yearly
   - Whenever the patient passes Manufactured home must be moved not a permanent residence

Approved: Bill Miley

Date: 2/1/23

Hattiesburg American
PART OF THE USA TODAY NETWORK

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 158

OrderStart Date: 01/24/2023 **Order End Date: 01/24/2023**

Tear Sheets	Affidavits	Blind Box	Promo Type	Materials	Special Pricing	Size
0	1					1 X 26.00

Account	AD#	Tax Amount	Total Amount	Payment Method	Payment Amount	Amount Due
TCL-C19332	0005567116	$0.00	$25.48	Invoice	$0.00	$25.48

Sales Rep: BWeaver **Order Taker:** BWeaver **Order Created** 01/20/2023

Product	Placement	Class	# Ins	Start Date	End Date
TCL-clarionledger.com	TCLW-Legals	Public Notices	**1**	**01/24/2023**	**01/24/2023**
TCL-The Clarion Ledger	TCL-Legals	Public Notices	**1**	**01/24/2023**	**01/24/2023**

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: **01/20/2023**

NOTICE OF PUBLIC HEARING BEFORE THE MAYOR AND BOARD OF ALDERMEN

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 Alderman on Thursday, February 9, 7:00 P.M. City Hall, 5901 Terry Road, Byram, on consideration of this item:

For the purpose of determining whether or not a Conditional Use shall be allowed for a care taker status in a RE Zoned District on the following described property located in the City of Byram, Mississippi:
1049 East Broadwater, Parcel #4852-396-5

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

Approved: Mayor Richard White
Attest: City Clerk, Angela Richburg
1/24

0005567116-01

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 9, 2023	AGENDA ITEM NO: (c)	
CONSENT AGENDA:		TO:	

FOR:

ACCOUNT NO:

INTRODUCED BY: l

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

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

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	Hookah	2/3/2023	Cover Memo	Hookah.pdf
🗋	DRC meeting #1	2/3/2023	Cover Memo	DRC_Meeting_Feb_1_23.pdf
🗋	proof of publication	2/3/2023	Backup Material	Conf_Smoking.pdf

Request for Variance to 2011 Smoking Ordinance-City of Byram 2/9/2023

My name is Andy Harris. I am requesting a variance to the City of Byram smoking ordinance. When the smoking ordinance was originally adopted in 2011 it was adopted with the health of the city top of mind. Since 2011 Byram has become the home of 5 Vape Stores, as well as the home of a brand new Marijuana distribution center/Dispensary.

I am requesting a variance because it is my goal to open a Arabic Inspired Hookah restaurant in Byram that appeals to young adults ages 25 to 50 years old. These types of establishments are very common in the Middle East, and they have recently opened in Ridgeland, Jackson, and Clinton. Royal Tobacco Smoke shop in Ridgeland and 4th Avenue in Jackson are great examples that this concept works, and that it is sustainable in a growing city. A simple google search, vaping and smoking hookah versus smoking cigarettes, explains to you that vaping and smoking hookah is healthier than smoking cigarettes. According to the FDA, cigarettes contain over 7,000 chemicals. I am proposing a location of 5752 Terry Road Byram, MS 39272 for this Arabic Inspired restaurant. I plan on giving the current building a facelift, painting the entire building, removing excess signage, fixing the concrete, installing more lights, addressing the outdated landscaping, and having security when needed on site. I currently own a few properties in Byram along the Siwell road corridor. I take my development in Byram quite serious, my last major development was the old Mazzio's Pizza. My company recruited T-Mobile and developed the outdated eatery into a modern updated cell phone corporate site. If given the chance to open this hookah restaurant, with a variance from the city, I plan on making this location just as appealing to the city of Byram as the T-Mobile site. I plan on being done with the entire site and having everything complete before the first quarter of 2024. Thanks for your time, and I appreciate you considering my proposal.

V/r
Andy Harris
202-394-2999


PUBLIC NOTICE
FOR FURTHER
INFORMATION CALL
PLANNING & ZONING

ORDINANCE PROHIBITNG SMOKING IN WORKPLACES AND PUBLIC PLACES FOR THE CITY OF BYRAM, MISSISSIPI

WHEREAS, the Mayor and Board of Aldermen of the City of Byram, Mississippi, find that a need exists to establish rules and regulations regarding restrictions on smoking in public within the municipal boundaries of the City;

WHEREAS, the Mayor and Board of Aldermen are authorized to establish said rules and regulations pursuant to Mississippi Code Ann. Section 21-19-1, et seq.;

AND WHEREAS, that authority granted by statute to the Mayor and Board of Aldermen is for the purpose to secure the general health and welfare of the community,

BE IT, THEREFORE, ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN as follows:

Sec. 1000. Title

This Article shall be known as the City of Byram, Mississippi Smokefree Air Act of 2011.

Sec. 1001. Findings and Intent

The Board of Aldermen of Byram, Mississippi does hereby find that:

The 2006 U.S. Surgeon General's Report, *The Health Consequences of Involuntary Exposure to Tobacco Smoke*, has concluded that (1) secondhand smoke exposure causes disease and premature death in children and adults who do not smoke; (2) children exposed to secondhand smoke are at an increased risk for sudden infant death syndrome (SIDS), acute respiratory problems, ear infections, and asthma attacks, and that smoking by parents causes respiratory symptoms and slows lung growth in their children; (3) exposure of adults to secondhand smoke has immediate adverse effects on the cardiovascular system and causes coronary heart disease and lung cancer; (4) there is no risk-free level of exposure to secondhand smoke; (5) establishing smokefree workplaces is the only effective way to ensure that secondhand smoke exposure does not occur in the workplace, because ventilation and other air cleaning technologies cannot completely control for exposure of nonsmokers to secondhand smoke; and (6) evidence from peer-reviewed studies shows that smokefree policies and laws do not have an adverse economic impact on the hospitality industry. (U.S. Department of Health and Human Services, *The Health Consequences of Involuntary Exposure to Tobacco Smoke: A Report of the Surgeon General.* U.S. Department of Health and Human Services, Centers for Disease Control and Prevention, National Center for Chronic Disease Prevention and Health Promotion, Office on Smoking and Health, 2006.)

Numerous studies have found that tobacco smoke is a major contributor to indoor air pollution, and that breathing secondhand smoke (also known as environmental tobacco smoke) is a cause of disease in healthy nonsmokers, including heart disease, stroke, respiratory disease, and lung cancer. The National Cancer Institute determined in 1999 that secondhand smoke is responsible for the early deaths of approximately 53,000 Americans annually. (National Cancer Institute (NCI), "Health effects of exposure to environmental tobacco smoke: the report of the California Environmental Protection Agency. Smoking and Tobacco Control Monograph 10," *Bethesda, MD: National Institutes of Health, National Cancer Institute (NCI)*, August 1999.)

The Public Health Service's National Toxicology Program (NTP) has listed secondhand smoke as a known carcinogen. (Environmental Health Information Service (EHIS), "Environmental tobacco smoke: first listed in the Ninth Report on Carcinogens," *U.S. Department of Health and Human Services (DHHS), Public Health Service, NTP*, 2000; reaffirmed by the NTP in subsequent reports on carcinogens, 2003, 2005.)

Based on a finding by the California Environmental Protection Agency in 2005, the California Air Resources Board has determined that secondhand smoke is a toxic air contaminant, finding that exposure to secondhand smoke has serious health effects, including low birth-weight babies; sudden infant death syndrome (SIDS); increased respiratory infections in children; asthma in children and adults; lung cancer, sinus cancer, and breast cancer in younger, premenopausal women; heart disease; and death. (California Air Resources Board (ARB), "Appendix II Findings of the Scientific Review Panel: Findings of the Scientific Review Panel on Proposed Identification of Environmental Tobacco Smoke as a Toxic Air Contaminant as adopted at the Panel's June 24, 2005 Meeting," *California Air Resources Board (ARB)*, September 12, 2005.)

Scientific evidence has firmly established that there is no safe level of exposure to second-hand tobacco smoke, a pollutant that causes serious illness in adults and children. There is also indisputable evidence that implementing 100% smoke-free environments is the only effective way to protect the population from the harmful effects of exposure to secondhand smoke. (World Health Organization (WHO), "Protection from exposure to secondhand smoke: policy recommendations," *World Health Organization (WHO)*, 2007.)

A study of hospital admissions for acute myocardial infarction in Helena, Montana before, during, and after a local law eliminating smoking in workplaces and public places was in effect, has determined that laws to enforce smokefree workplaces and public places may be associated with a reduction in morbidity from heart disease. (Sargent, Richard P.; Shepard, Robert M.; Glantz, Stanton A., "Reduced incidence of admissions for myocardial infarction associated with public smoking ban: before and after study," *British Medical Journal* 328: 977-980, April 24, 2004.) Similar studies have been conducted in numerous places, including

Bowling Green, Ohio; Monroe County, Indiana; Pueblo, Colorado; New York State; France; Greece; Italy; and Scotland. All of these studies have reached the conclusion that communities see an immediate reduction in heart attack admissions after the implementation of comprehensive smokefree laws. ([n.a.], "Bibliography of Secondhand Smoke Studies." *American Nonsmokers' Rights Foundation*, February 26, 2008.) In reviewing 11 such studies, the Institute of Medicine of the National Academies concluded that data consistently demonstrate that secondhand smoke exposure increases the risk of coronary heart disease and heart attacks and that smokefree laws reduce heart attacks. (Institute of Medicine (IOM) of the National Academies, Board on Population Health and Public Health Practice, Committee on Secondhand Smoke Exposure and Acute Coronary Events, "Secondhand smoke exposure and cardiovascular effects: making sense of the evidence," *Washington, DC: National Academies Press*, October 2009.)

A significant amount of secondhand smoke exposure occurs in the workplace. Employees who work in smoke-filled businesses suffer a 25-50% higher risk of heart attack and higher rates of death from cardiovascular disease and cancer, as well as increased acute respiratory disease and measurable decrease in lung function. (Pitsavos, C.; Panagiotakos, D.B.; Chrysohoou, C.; Skoumas, J.; Tzioumis, K.; Stefanadis, C.; Toutouzas, P., "Association between exposure to environmental tobacco smoke and the development of acute coronary syndromes: the CARDIO2000 case-control study," *Tobacco Control* 11(3): 220-225, September 2002.)

Studies measuring cotinine (metabolized nicotine) and NNAL (metabolized nitrosamine NNK, a tobacco-specific carcinogen linked to lung cancer) in hospitality workers find dramatic reductions in the levels of these biomarkers after a smokefree law takes effect. Average cotinine levels of New York City restaurant and bar workers decreased by 85% after the city's smokefree law went into effect. ([n.a.], "The State of Smoke-Free New York City: A One Year Review," *New York City Department of Finance, New York City Department of Health & Mental Hygiene, New York City Department of Small Business Services, New York City Economic Development Corporation*, March 2004). After the implementation of Ontario, Canada's Smokefree Indoor Air Law, levels of NNAL were reduced by 52% in nonsmoking casino employees and cotinine levels fell by 98%. (Geoffrey T. Fong, et. al., "The Impact of the Smoke-Free Ontario Act on Air Quality and Biomarkers of Exposure in Casinos: A Quasi-Experimental Study," *Ontario Tobacco Control Conference, Niagara Falls, Ontario*, December 2, 2006.)

Following a Health Hazard Evaluation of Las Vegas casino employees' secondhand smoke exposure in the workplace, which included indoor air quality tests and biomarker assessments, the National Institute of Occupational Safety & Health (NIOSH) concluded that the casino employees are exposed to dangerous levels of secondhand smoke at work and that their bodies absorb high levels of tobacco-specific chemicals NNK and cotinine during work shifts. NIOSH also concluded that the "best means of eliminating workplace exposure to [secondhand

smoke] is to ban all smoking in the casinos." (*Health hazard evaluation report: environmental and biological assessment of environmental tobacco smoke exposure among casino dealers. Las Vegas, NV.* By Achutan C, West C, Mueller C, Boudreau Y, Mead K. Cincinnati, OH: U.S. Department of Health and Human Services, Centers for Disease Control and Prevention, National Institute for Occupational Safety and Health. NIOSH HETA No. 2005-0076 and 2005-0201-3080, May 2009.)

Secondhand smoke is particularly hazardous to elderly people, individuals with cardiovascular disease, and individuals with impaired respiratory function, including asthmatics and those with obstructive airway disease. (California Environmental Protection Agency (Cal EPA), "Health effects of exposure to environmental tobacco smoke", *Tobacco Control 6(4): 346-353, Winter*, 1997.) The Americans With Disabilities Act, which requires that disabled persons have access to public places and workplaces, deems impaired respiratory function to be a disability. (Daynard, R.A., "Environmental tobacco smoke and the Americans with Disabilities Act," *Nonsmokers' Voice 15(1): 8-9.*)

The U.S. Centers for Disease Control and Prevention has determined that the risk of acute myocardial infarction and coronary heart disease associated with exposure to tobacco smoke is non-linear at low doses, increasing rapidly with relatively small doses such as those received from secondhand smoke or actively smoking one or two cigarettes a day, and has warned that all patients at increased risk of coronary heart disease or with known coronary artery disease should avoid all indoor environments that permit smoking. (Pechacek, Terry F.; Babb, Stephen, "Commentary: How acute and reversible are the cardiovascular risks of secondhand smoke?" *British Medical Journal 328: 980-983*, April 24, 2004.)

Given the fact that there is no safe level of exposure to secondhand smoke, the American Society of Heating, Refrigerating and Air Conditioning Engineers (ASHRAE) bases its ventilation standards on totally smokefree environments. ASHRAE has determined that there is currently no air filtration or other ventilation technology that can completely eliminate all the carcinogenic components in secondhand smoke and the health risks caused by secondhand smoke exposure, and recommends that indoor environments be smokefree in their entirety. (Samet, J.; Bohanon, Jr., H.R.; Coultas, D.B.; Houston, T.P.; Persily, A.K.; Schoen, L.J.; Spengler, J.; Callaway, C.A., "ASHRAE position document on environmental tobacco smoke," *American Society of Heating, Refrigerating and Air-Conditioning Engineers (ASHRAE)*, 2005.)

During periods of active smoking, peak and average outdoor tobacco smoke (OTS) levels measured in outdoor cafes and restaurant and bar patios near smokers rival indoor tobacco smoke concentrations. (Klepeis, N.; Ott, W.R.; Switzer, P., "Real-time measurement of outdoor tobacco smoke particles," *Journal of the Air & Waste Management Association 57: 522-534*, 2007.) Nonsmokers who spend six-hour periods in outdoor smoking sections of bars and restaurants

experience a significant increase in levels of cotinine when compared to the cotinine levels in a smokefree outdoor area. (Hall, J.C.; Bernert, J.T.; Hall, D.B.; St Helen, G.; Kudon, L.H.; Naeher, L.P., "Assessment of exposure to secondhand smoke at outdoor bars and family restaurants in Athens, Georgia, using salivary cotinine," *Journal of Occupational and Environmental Hygiene 6(11): 698-704*, November 2009.)

Residual tobacco contamination, or "thirdhand smoke," from cigarettes, cigars, and other tobacco products is left behind after smoking occurs and builds up on surfaces and furnishings. This residue can linger in spaces long after smoking has ceased and continue to expose people to tobacco toxins. Sticky, highly toxic particulate matter, including nicotine, can cling to walls and ceilings. Gases can be absorbed into carpets, draperies, and other upholsteries, and then be reemitted (off-gassed) back into the air and recombine to form harmful compounds. (Singer, B.C.; Hodgson, A.T.; Nazaroff, W.W., "Effect of sorption on exposures to organic gases from environmental tobacco smoke (ETS)," *Proceedings: Indoor Air 2002*, 2002.) Tobacco residue is noticeably present in dust throughout places where smoking has occurred. (Matt, G.E.; Quintana, P.J.E.; Hovell, M.F.; Bernert, J.T.; Song, S.; Novianti, N.; Juarez, T.; Floro, J.; Gehrman, C.; Garcia, M.; Larson, S., "Households contaminated by environmental tobacco smoke: sources of infant exposures," *Tobacco Control 13(1): 29-37*, March 2004.) Given the rapid sorption and persistence of high levels of residual nicotine from tobacco smoke on indoor surfaces, including clothing and human skin, this recently identified process represents an unappreciated health hazard through dermal exposure, dust inhalation, and ingestion. (Sleiman, M.; Gundel, L.A.; Pankow, J.F.; Jacob III, P.; Singer, B.C.; Destaillats, H., "Formation of carcinogens indoors by surface-mediated reactions of nicotine with nitrous acid, leading to potential thirdhand smoke hazards," *Proceedings of the National Academy of Sciences [Epub ahead of print]*, February 8, 2010.)

Unregulated high-tech smoking devices, commonly referred to as electronic cigarettes, or "e-cigarettes," closely resemble and purposefully mimic the act of smoking by having users inhale vaporized liquid nicotine created by heat through an electronic ignition system. After testing a number of e-cigarettes from two leading manufacturers, the Food and Drug Administration (FDA) determined that various samples tested contained not only nicotine but also detectable levels of known carcinogens and toxic chemicals, including tobacco-specific nitrosamines and diethylene glycol, a toxic chemical used in antifreeze. The FDA's testing also suggested that "quality control processes used to manufacture these products are inconsistent or non-existent." ([n.a.], "Summary of results: laboratory analysis of electronic cigarettes conducted by FDA," *Food and Drug Administration (FDA)*, July 22, 2009; http://www.fda.gov/NewsEvents/PublicHealthFocus/ucm173146.htm Accessed on: October 22, 2009.) E-cigarettes produce a vapor of undetermined and potentially harmful substances, which may appear similar to the smoke emitted by traditional tobacco products. Their use in

workplaces and public places where smoking of traditional tobacco products is prohibited creates concern and confusion and leads to difficulties in enforcing the smoking prohibitions.

The Society of Actuaries has determined that secondhand smoke costs the U.S. economy roughly $10 billion a year: $5 billion in estimated medical costs associated with secondhand smoke exposure and $4.6 billion in lost productivity. (Behan, D.F.; Eriksen, M.P.; Lin, Y., "Economic Effects of Environmental Tobacco Smoke," *Society of Actuaries*, March 31, 2005.)

Numerous economic analyses examining restaurant and hotel receipts and controlling for economic variables have shown either no difference or a positive economic impact after enactment of laws requiring workplaces to be smokefree. Creation of smokefree workplaces is sound economic policy and provides the maximum level of employee health and safety. (Glantz, S.A. & Smith, L., "The effect of ordinances requiring smokefree restaurants on restaurant sales in the United States." *American Journal of Public Health*, 87:1687-1693, 1997; Colman, R.; Urbonas, C.M., "The economic impact of smoke-free workplaces: an assessment for Nova Scotia, prepared for Tobacco Control Unit, Nova Scotia Department of Health," *GPI Atlantic*, September 2001.)

Hundreds of communities in the U.S., plus numerous states, including Arizona, Delaware, Illinois, Iowa, Massachusetts, Michigan, Montana, New Jersey, New York, Ohio, Utah, and Washington, have enacted laws requiring all workplaces, restaurants, bars, and other public places to be smokefree, as have numerous countries, including Bhutan, France, Hong Kong, Iceland, Ireland, New Zealand, Norway, Uruguay, and the United Kingdom constituent countries of England, Northern Ireland, Scotland, and Wales.

There is no legal or constitutional "right to smoke." (Graff, S.K., "*There is No Constitutional Right to Smoke: 2008,*" Tobacco Control Legal Consortium, 2d edition, 2008.) Business owners have no legal or constitutional right to expose their employees and customers to the toxic chemicals in secondhand smoke. On the contrary, employers have a common law duty to provide their workers with a workplace that is not unreasonably dangerous. (Graff, S.K.; Zellers, L., "*Workplace Smoking: Options for Employees and Legal Risks for Employers*," Tobacco Control Legal Consortium, 2008.)

Smoking is a potential cause of fires; cigarette and cigar burns and ash stains on merchandise and fixtures causes economic damage to businesses. ("The high price of cigarette smoking," *Business & Health 15(8), Supplement A: 6-9*, August 1997.)

The smoking of tobacco is a form of air pollution, a positive danger to health, and a material public nuisance.

Accordingly, the Board of Aldermen of Byram, Mississippi finds and declares that the purposes of this ordinance are (1) to protect the public health and welfare by prohibiting smoking in public places and places of employment; and (2) to guarantee the right of nonsmokers to breathe smokefree air, and to recognize that the need to breathe smokefree air shall have priority over the desire to smoke

Sec. 1002. Definitions

The following words and phrases, whenever used in this Article, shall be construed as defined in this Section:

A. "Bar" means an establishment that is devoted to the serving of alcoholic beverages for consumption by guests on the premises and in which the serving of food is only incidental to the consumption of those beverages, including but not limited to, taverns, nightclubs, cocktail lounges, and cabarets.
B. "Business" means a sole proprietorship, partnership, joint venture, corporation, or other business entity, either for-profit or not-for-profit, including retail establishments where goods or services are sold; professional corporations and other entities where legal, medical, dental, engineering, architectural, or other professional services are delivered; and private clubs.
C. "E-cigarette" means any electronic oral device, such as one composed of a heating element, battery, and/or electronic circuit, which provides a vapor of nicotine or any other substances, and the use or inhalation of which simulates smoking. The term shall include any such device, whether manufactured, distributed, marketed, or sold as an e-cigarette, e-cigar, e-pipe, or under any other product name or descriptor.
D. "Employee" means a person who is employed by an employer in consideration for direct or indirect monetary wages or profit, and a person who volunteers his or her services for a non-profit entity.
E. "Employer" means a person, business, partnership, association, corporation, including a municipal corporation, trust, or non-profit entity that employs the services of one or more individual persons.
F. "Enclosed Area" means all space between a floor and a ceiling that is bounded on all sides by walls, doorways, or windows, whether open or closed. A wall includes any retractable divider, garage door, or other physical barrier, whether temporary or permanent.
G. "Health Care Facility" means an office or institution providing care or treatment of diseases, whether physical, mental, or emotional, or other medical, physiological, or psychological conditions, including but not limited to, hospitals, rehabilitation hospitals or other clinics, including weight control clinics, nursing homes, long-term care facilities, homes for the aging or chronically ill, laboratories, and offices of surgeons, chiropractors,

physical therapists, physicians, psychiatrists, dentists, and all specialists within these professions. This definition shall include all waiting rooms, hallways, private rooms, semiprivate rooms, and wards within health care facilities.

H. "Place of Employment" means an enclosed area under the control of a public or private employer, including, but not limited to, work areas, private offices, employee lounges, restrooms, conference rooms, meeting rooms, classrooms, employee cafeterias, hallways, and vehicles. A private residence is not a "place of employment" unless it is used as a child care, adult day care, or health care facility.

I. "Playground" means any park or recreational area designed in part to be used by children that has play or sports equipment installed or that has been designated or landscaped for play or sports activities, or any similar facility located on public or private school grounds or on [City *or* County] grounds.

J. "Private Club" means an organization, whether incorporated or not, which is the owner, lessee, or occupant of a building or portion thereof used exclusively for club purposes at all times, which is operated solely for a recreational, fraternal, social, patriotic, political, benevolent, or athletic purpose, but not for pecuniary gain, and which only sells alcoholic beverages incidental to its operation. The affairs and management of the organization are conducted by a board of directors, executive committee, or similar body chosen by the members at an annual meeting. The organization has established bylaws and/or a constitution to govern its activities. The organization has been granted an exemption from the payment of federal income tax as a club under 26 U.S.C. Section 501.

K. "Public Place" means an enclosed area to which the public is invited or in which the public is permitted, including but not limited to, banks, bars, educational facilities, gaming facilities, health care facilities, hotels and motels, laundromats, public transportation vehicles and facilities, reception areas, restaurants, retail food production and marketing establishments, retail service establishments, retail stores, shopping malls, sports arenas, theaters, and waiting rooms. A private residence is not a "public place" unless it is used as a child care, adult day care, or health care facility.

L. "Restaurant" means an eating establishment, including but not limited to, coffee shops, cafeterias, sandwich stands, and private and public school cafeterias, which gives or offers for sale food to the public, guests, or employees, as well as kitchens and catering facilities in which food is prepared on the premises for serving elsewhere. The term "restaurant" shall include a bar area within the restaurant.

M. "Service Line" means an indoor or outdoor line in which one (1) or more persons are waiting for or receiving service of any kind, whether or not the service involves the exchange of money, including but not limited to, ATM lines, concert lines, food vendor lines, movie ticket lines, and sporting event lines.

N. "Shopping Mall" means an enclosed public walkway or hall area that serves to connect retail or professional establishments.

O. "Smoking" means inhaling, exhaling, burning, or carrying any lighted or heated cigar, cigarette, or pipe, or any other lighted or heated tobacco or plant product intended for inhalation, in any manner or in any form. "Smoking" also includes the use of an e-cigarette which creates a vapor, in any manner or in any form, or the use of any oral smoking device for the purpose of circumventing the prohibition of smoking in this Article.

P. "Sports Arena" means a place where people assemble to engage in physical exercise, participate in athletic competition, or witness sports or other events, including sports pavilions, stadiums, gymnasiums, health spas, boxing arenas, swimming pools, roller and ice rinks, and bowling alleys.

Sec. 1003. Application of Article to [City-Owned *or* County-Owned] Facilities

All enclosed areas, including buildings and vehicles owned, leased, or operated by the City of Byram, shall be subject to the provisions of this Article.

Sec. 1004. Prohibition of Smoking in Enclosed Public Places

Smoking shall be prohibited in all enclosed public places within the City of Byram, including but not limited to, the following places:

A. Aquariums, galleries, libraries, and museums.
B. Areas available to the general public in businesses and non-profit entities patronized by the public, including but not limited to, banks, laundromats, professional offices, and retail service establishments.
C. Bars.
D. Bingo facilities.
E. Child care and adult day care facilities.
F. Convention facilities.
G. Educational facilities, both public and private.
H. Elevators.
I. Gaming facilities.
J. Health care facilities.
K. Hotels and motels.
L. Lobbies, hallways, and other common areas in apartment buildings, condominiums, trailer parks, retirement facilities, nursing homes, and other multiple-unit residential facilities.
M. Polling places.
N. Restaurants.
O. Restrooms, lobbies, reception areas, hallways, and other common-use areas.

P. Retail stores
Q. Rooms, chambers, places of meeting or public assembly, including school buildings, under the control of an agency, board, commission, committee or council of the City of Byram or a political subdivision of the State, to the extent the place is subject to the jurisdiction of the City
R. Service lines.
S. Shopping malls.
T. Sports arenas, including enclosed places in outdoor arenas.
U. Theaters and other facilities primarily used for exhibiting motion pictures, stage dramas, lectures, musical recitals, or other similar performances.

Sec. 1005. Prohibition of Smoking in Enclosed Places of Employment

A. Smoking shall be prohibited in all enclosed areas of places of employment without exception. This includes common work areas, auditoriums, classrooms, conference and meeting rooms, private offices, elevators, hallways, medical facilities, cafeterias, employee lounges, stairs, restrooms, vehicles, and all other enclosed facilities.
B. This prohibition on smoking shall be communicated to all existing employees by the effective date of this Article and to all prospective employees upon their application for employment.

Sec. 1006. Prohibition of Smoking in Private Clubs

Smoking shall be prohibited in all private clubs.

Sec. 1007. Prohibition of Smoking in Enclosed Residential Facilities

Smoking shall be prohibited in the following enclosed residential facilities:

A. All private and semi-private rooms in nursing homes.
B. At least 80% of hotel and motel rooms that are rented to guests.

Sec. 1008. Prohibition of Smoking in Outdoor Areas

Smoking shall be prohibited in the following outdoor places:

A. Within a reasonable distance of 25 feet outside entrances, operable windows, and ventilation systems of enclosed areas where smoking is prohibited, so as to prevent tobacco smoke from entering those areas; however, smoking shall not be prohibited in cases of outdoor seating or serving areas of restaurants and bars as contemplated by section 1009. below

B. In all outdoor arenas, stadiums, and amphitheaters. Smoking shall also be prohibited in, and within 25 feet of, bleachers and grandstands for use by spectators at sporting and other public events.
C. In, and within 25 feet of, all outdoor public transportation stations, platforms, and shelters under the authority of the City of Byram.
D. In all outdoor service lines.
E. In outdoor common areas of apartment buildings, condominiums, trailer parks, retirement facilities, nursing homes, and other multiple-unit residential facilities, except in designated smoking areas, not to exceed twenty-five percent (25%) of the total outdoor common area, which must be located at least 25 feet outside entrances, operable windows, and ventilation systems of enclosed areas where smoking is prohibited.
F. In, and within 25 feet of, outdoor playgrounds

Sec. 1009. Where Smoking Not Regulated

Notwithstanding any other provision of this Article to the contrary, the following areas shall be exempt from the provisions of Sections 1004 and 1005:

A. Private residences, unless used as a childcare, adult day care, or health care facility, and except as provided in Section 1007.
B. Not more than twenty percent (20%) of hotel and motel rooms rented to guests and designated as smoking rooms. All smoking rooms on the same floor must be contiguous and smoke from these rooms must not infiltrate into areas where smoking is prohibited under the provisions of this Article. The status of rooms as smoking or nonsmoking may not be changed, except to add additional nonsmoking rooms.
C. Outdoor areas of places of employment except those covered by the provisions of Section 1008.
D. In outdoor seating or serving areas of restaurants and bars, but without regard to distance from entrances, operable windows, and ventilation systems as contemplated in section 1008, above.

Sec. 1010. Declaration of Establishment as Nonsmoking

Notwithstanding any other provision of this Article, an owner, operator, manager, or other person in control of an establishment, facility, or outdoor area may declare that entire establishment, facility, or outdoor area as a nonsmoking place. Smoking shall be prohibited in any place in which a sign conforming to the requirements of Section 1011(A) is posted.

Sec. 1011. Posting of Signs and Removal of Ashtrays

The owner, operator, manager, or other person in control of a public place or place of employment where smoking is prohibited by this Article shall:

A. Clearly and conspicuously post "No Smoking" signs or the international "No Smoking" symbol (consisting of a pictorial representation of a burning cigarette enclosed in a red circle with a red bar across it) in that place.
B. Clearly and conspicuously post at every entrance to that place a sign stating that smoking is prohibited.
C. Clearly and conspicuously post on every vehicle that constitutes a place of employment under this Article at least one sign, visible from the exterior of the vehicle, stating that smoking is prohibited.
D. Remove all ashtrays from any area where smoking is prohibited by this Article, except for ashtrays displayed for sale and not for use on the premises.

Sec. 1012. Nonretaliation; Nonwaiver of Rights

A. No person or employer shall discharge, refuse to hire, or in any manner retaliate against an employee, applicant for employment, customer, or resident of a multiple-unit residential facility because that employee, applicant, customer, or resident exercises any rights afforded by this Article or reports or attempts to prosecute a violation of this Article. Notwithstanding Section 1014, violation of this Subsection shall be a misdemeanor, punishable by a fine not to exceed $1000 for each violation.
B. An employee who works in a setting where an employer allows smoking does not waive or otherwise surrender any legal rights the employee may have against the employer or any other party.

Sec. 1013. Enforcement

A. This Article shall be enforced by the City Clerk or an authorized designee.
B. Notice of the provisions of this Article shall be given to all applicants for a business license in the City of Byram.
C. Any citizen who desires to register a complaint under this Article may initiate enforcement with the City Clerk.
D. The Health Department, Fire Department, or their designees shall, while an establishment is undergoing otherwise mandated inspections, inspect for compliance with this Article.
E. An owner, manager, operator, or employee of an establishment regulated by this Article shall direct a person who is smoking in violation of this Article to extinguish the product being smoked. If the person does not stop smoking, the owner, manager, operator, or employee shall refuse service and shall immediately ask the person to leave the premises.

If the person in violation refuses to leave the premises, the owner, manager, operator, or employee shall contact a law enforcement agency.

F. Notwithstanding any other provision of this Article, an employee or private citizen may bring legal action to enforce this Article

G. In addition to the remedies provided by the provisions of this Section, the City Clerk or any person aggrieved by the failure of the owner, operator, manager, or other person in control of a public place or a place of employment to comply with the provisions of this Article may apply for injunctive relief to enforce those provisions in any court of competent jurisdiction.

Sec. 1014. Violations and Penalties

A. A person who smokes in an area where smoking is prohibited by the provisions of this Article shall be guilty of an infraction, punishable by a fine not exceeding fifty dollars ($50).

B. B. Except as otherwise provided in Section 1012(A), a person who owns, manages, operates, or otherwise controls a public place or place of employment and who fails to comply with the provisions of this Article shall be guilty of an infraction, punishable by:
    1. A fine not exceeding one hundred dollars ($100) for a first violation.
    2. A fine not exceeding two hundred dollars ($200) for a second violation within one (1) year.
    3. A fine not exceeding five hundred dollars ($500) for each additional violation within one (1) year.

C. In addition to the fines established by this Section, violation of this Article by a person who owns, manages, operates, or otherwise controls a public place or place of employment may result in the suspension or revocation of any permit or license issued to the person for the premises on which the violation occurred.

D. Violation of this Article is hereby declared to be a public nuisance, which may be abated by the City Clerk by restraining order, preliminary and permanent injunction, or other means provided for by law, and the City of Byram may take action to recover the costs of the nuisance abatement.

E. Each day on which a violation of this Article occurs shall be considered a separate and distinct violation.

Sec. 1015. Public Education

The City Clerk shall engage in a continuing program to explain and clarify the purposes and requirements of this Article to citizens affected by it, and to guide owners, operators, and managers in their compliance with it. The program may include publication of a brochure for affected businesses and individuals explaining the provisions of this ordinance.

Sec. 1016. Governmental Agency Cooperation

The City Clerk shall annually request other governmental and educational agencies having facilities within the City to establish local operating procedures in cooperation and compliance with this Article. This includes urging all Federal, State, City, and School District agencies to update their existing smoking control regulations to be consistent with the current health findings regarding secondhand smoke.

Sec. 1017. Other Applicable Laws

This Article shall not be interpreted or construed to permit smoking where it is otherwise restricted by other applicable laws.

Sec. 1018. Liberal Construction

This Article shall be liberally construed so as to further its purposes.

Sec. 1019. Severability

If any provision, clause, sentence, or paragraph of this Article or the application thereof to any person or circumstances shall be held invalid, that invalidity shall not affect the other provisions of this Article which can be given effect without the invalid provision or application, and to this end the provisions of this Article are declared to be severable.

Sec. 1020. Effective Date

This Article shall be effective thirty (30) days from and after the date of its adoption.

THE FOREGOING ORDINANCE, having been reduced to writing, Alderman _____ moved that said Ordinance be adopted. Alderman _____ seconded.
The vote was as follows:

Alderman Alday voted: ____
Alderman Douglas voted: ____
Alderman Ford voted: ____
Alderman Marble voted: ____
Alderman White voted: ____

Whereupon the Mayor declared the Motion carried and the Ordinance approved and adopted.

SO ORDAINED, THIS THE 10th DAY OF NOVEMBER. 2011.

CITY OF BYRAM

By/S: NICK TREMONTE, Mayor

ATTEST: By/s: ANGELA RICHBURG, City Clerk

THIS IS TO CERTIFY that the aforementioned Ordinance was adopted at the regular meeting of the Mayor and Board of Aldermen of the City of Byram, Mississippi, held on November 10, 2011, and duly recorded in Minute Book_____Page_____ thereof.

_____

CITY CLERK

Signed_____

City of Byram
DRC Meeting February 1, 2023, 9:00 a.m.
Public Works

Agenda:

1. Variance for 5450 Terry Road, smoking ordinance for a Hookah bar.
2. Conditional use for manufactured home 1049 E. Broadwater.

Present:
Eric Munden, Building Official
Bill Miley, Director of Public Works
Chief David Errington
Fire Chief Fred Green
Fire Marshall Michael Sterling
Cheri Bridges, Administrative Assistant

1. Variance for 5450 Terry Road, smoking ordinance for a Hookah bar.
   - The DRC Members were all in agreement to deny this variance due to the health issues this could cause.
   - The DRC recommends to not approve.

2. Conditional use for manufactured home for use by a caretaker 1049 E. Broadwater. The Conditional use was reviewed and the DRC recommends:
   - Manufactured home not visible from the street.
   - Register as a Rental Property yearly
   - Whenever the patient passes Manufactured home must be moved not a permanent residence

Approved: Bill Miley

Date: 2/1/23

Hattiesburg American
PART OF THE USA TODAY NETWORK

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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 165

OrderStart Date: 01/24/2023 **Order End Date: 01/24/2023**

Tear Sheets	Affidavits	Blind Box	Promo Type	Materials	Special Pricing	Size
0	1					1 X 27.00

Account	AD#	Tax Amount	Total Amount	Payment Method	Payment Amount	Amount Due
TCL-C19332	0005565803	$0.00	$26.21	Invoice	$0.00	$26.21

Sales Rep: SMMadden **Order Taker:** SMMadden **Order Created** 01/19/2023

Product	Placement	Class	# Ins	Start Date	End Date
TCL-clarionledger.com	TCLW-Legals	Public Notices	**1**	**01/24/2023**	**01/24/2023**
TCL-The Clarion Ledger	TCL-Legals	Public Notices	**1**	**01/24/2023**	**01/24/2023**

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: **01/19/2023**

NOTICE OF PUBLIC HEARING BEFORE THE MAYOR AND BOARD OF ALDERMEN

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 Alderman on Thursday, February 9, 2023, 7:00 P.M. City Hall, 5901 Terry Road, Byram, on consideration of these item:

For the purpose of determining whether or not a Zoning Variance for the 2011 Smoking Ordinance shall be allowed for an Arabic inspired hookah facility and restaurant in a C-4 Zoned District on the following described property located in the City of Byram, Mississippi:
5752 Terry Road, Parcel #4851-200-65

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

Approved: Mayor Richard White
Attest: City Clerk, Angela Richburg
1/24/23

0005565803-01

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 9, 2023	AGENDA ITEM NO: (a)	
CONSENT AGENDA:		TO:	

FOR:

ACCOUNT NO:

INTRODUCED BY:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	minutes	1/31/2023	Backup Material	2023_1_26.pdf

CITY OF BYRAM
MINUTES FOR REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, JANUARY 26, 2023, 7:00 PM
City Hall, 5901 Terry Road

1. **Welcome and Call to Order**
   Mayor Richard White called the meeting to order at 7:05 p.m.

2. **Invocation**

3. **Pledge of Allegiance**

4. **Roll Call**
   Present: Richard White, Mayor
   Erma Johnson, Alderman Ward I
   Robert Amos, Alderman Ward III
   Teresa Mack, Alderman Ward IV
   Roschelle Gibson, Alderman Ward V
   David Moore, Alderman Ward VI
   Roshunda Harris-Allen, Alderman At Large
   Linda White, Deputy City Clerk
   Absent: Diandra Hosey, Alderman Ward II, Mayor Pro Tem
   Legal Counsel Present: Attorney John Scanlon

5. **Presented Items**

   a. **Approval to Amend the Agenda to include: under the Consent Agenda item p, Contract with MS Delta Shows, LLC for the Carnival for Swinging Bridge Festival, April 28 and 29, 2023, item q, $4,300.00 for Full Moon Circus Performance at SBF on April 29 and item r, $3,000 for Sound Check Performance at SBF on April 28 – Linda White, Deputy City Clerk**

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

   b. **Introduction of Mrs. Latoya Jones, Receptionist / Mayor's Assistant - Mayor Richard White**
   No Action Taken

   c. **Discussion of Proposed Sports and Municipal Complex - Mr. Ron McMaster, McMaster and Assoc.**

The Mayor and Board of Aldermen asked Mr. McMaster to look into an additional tract of 52 acres that was donated to the City of Byram.

Alderman Hosey joined the meeting during this discussion by teleconference.

6. Approval of Consent Agenda Items

Motion to Approve items a through r with the correction to item c, correction of the dollar amount of item 9 within the minutes

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

(a) Approval of Work Session Minutes of the Mayor and Board of Aldermen, December 5, 2022 – Linda White, Deputy City Clerk

(b) Approval of Work Session of the Mayor and Board of Aldermen, January 9, 2023 – Linda White, Deputy City Clerk

(c) Approval of Mayor and Board Meeting Minutes from January 12, 2023 - Linda White, Deputy City Clerk

(c) $70.00 to MS Municipal Clerks and Tax Collectors Association, yearly membership dues (001-140-622)

(d) Approval of Girl Scout Troop 4243, cookie drive at City Hall (parking lot), March 4th from 2 - 6:00p.m. - Linda White, Deputy City Clerk

(e) Approval of Donations to be used for the Swinging Bridge Festival: Center Point Energy for $500.00, Lewis Electric for $500.00, Fluid Process & Pumps for $500.00 - Linda White, City Clerk

(f) $3,000.00 to Gretsch Lyles and the Modern Eldorados, SBF on April 28, 2023 (100-550-676)

(g) $409.00 to Society for Human Resource Management (SHRM), yearly membership for SHRM ($229.00) and CAHRA (180.00) dues for L. Kent (001-140-622)

(h) $240.00 to FBINAA for Membership Dues for Chief D. Errington & Sgt. R. Kincaid (001-200-622)

(i) Approval for Education Pay Rate Change due to obtaining BS Degree to $0.64 per hour - David W. Errington, Chief

(j) $552.00 Estimated Travel Expense for M. Lowe & S. Walters ($276.00/each) to attend Tactical Arrest & Control Procedures in Meridian, MS, March 3-10, 2023 (001-200-610)

(k) $1,978.00-$795.00 to FBILEEDA registration for Sgt. Terris Thomas to attend Command Leadership Institute in Pensacola, FL, May 21-26, 2023 with $1,183.40 estimated travel expense (001-200-610/611)

(l) Approval of disposal of Fire Department Radio, #000176 - Chief Fred Green

(m) Approval of emergency repair, lowest quote from Cooper Electric in the amount of $9,764.52 to rebuild the pump at the Lagoon (400-700-577)

(n) $8,500.00 to Drivin N Cryin, performance at SBF on April 29, 2023 (100-550-676)

(o) Approval of Contract with MS Delta Shows, LLC for the Swinging Bridge Festival, April 28 and 29, 2023- Linda White, Deputy City Clerk

(q) $4,300.00 for Full Moon Circus Performance at SBF on April 29 (100-550-676)

(r) $3,000 for Sound Check Performance at SBF on April 28 (100-550-676)

Discussion/Action

7. $446,064.00 Claims for January 4 through 18, 2023 - Linda White, Deputy City Clerk

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

8. Acceptance of the Watkins, Ward & Stafford Audit proposal - Linda White, Deputy City Clerk

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

9. Discussion of $5,640.00 to Double Tree by Hilton for 10 rooms for the MML Conference, June 24-29, 2023 in Biloxi, MS - Linda White, Deputy City Clerk

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

10. $25.00 for each Aldermen and Mayor to attend CMO Elective Evening Classes, February 15, 2023 in Ridgeland, MS (001-100/120/611)

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

11. **Approval to hire a Public Safety Dispatcher at a rate of $12.62 per hour with full benefits contingent upon successful completion of the hiring process - David W. Errington, Chief**
Motion to Approve to hire Ms. Jasmine Bridgers as a Public Safety Dispatcher at a rate of $12.62 per hour with full benefits contingent upon successful completion of the hiring process
Moved By: Alderman Gibson
Seconded By: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen

12. **Approval to hire a certified Law Enforcement Officer at a pay rate of $16.83 per hour with full benefits contingent upon successful completion of the hiring process - David W. Errington, Chief**
Motion to Approve to hire Mr. Johnathan Evans as a certified Law Enforcement Officer at a pay rate of $16.83 per hour with full benefits contingent upon successful completion of the hiring process
Moved By: Alderman Gibson
Seconded By: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen

13. **Announcements**
No Action Taken

14. **Adjourn**

Adjourn in memory of Chief David Errington's Grandfather, Mr. Vernon Wesley Errington and Dispatcher Belinda Perkins
Motion to Approve to adjourn at 8:27p.m.
Moved By: Alderman Gibson
Seconded By: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen

APPROVED: _____ Date: _____
Richard White, Mayor

ATTEST: _____ Date: _____
Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 9, 2023	AGENDA ITEM NO: (b)	
CONSENT AGENDA:		TO:	

FOR:

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

DISCUSSION: Approval to extend the COVID-19 Proclamation and Policies

INTRODUCED BY: Linda White, Deputy 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 DATE:	February 9, 2023	AGENDA ITEM NO: (c)	
CONSENT AGENDA:		TO:	

FOR: Approval of Special Event Application

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	special event	1/31/2023	Backup Material	Sp_Event.pdf

City of Byram Special Event Appliction

SPECIAL EVENT APPLICATION

APPLICANT INFORMATION

Applicant Name: New Beginnings CLC		Organization Name: New Beginnings Christian Life Center	
Address: 130 Byram Parkway	City: Byram	State: MS	Zip: 39272
E-Mail Address: newbeginningsclc@aol.com		Web Site Address: newbeginningsclc.org	
Telephone Number	Facsimile	Mobile Number: 601-278-1332 / 601-613-9482	Secondary Number

Type of Organization
( ) Charitable
( ) For Profit Organization
( ) Other
( ) Individual
(X) Non-Profit Organization
501.3C Tax ID # 80-0656917

On Site Contact

Mobile Number for On-Site Contact: 601-278-1332

EVENT INFORMATION

Event Name: Open House + Easter Festival	Event Date(s): 04/8/2023		Time: 12:00N - 3pm
Type of Event	( ) Carnival	( ) Fundraiser	( ) Run/Walk
	( ) Concert/Performance	( ) Parade	( ) Sports/Recreational
	(X) Festival	( ) Private Gathering	( ) Other
	( ) Professional Filming	( ) Reception	( )

Is this a first time event? ( ) Yes ( ) No
If No, date of previous event _____
What was the past attendance? _____

Is this event open to the public?	Admission/Entry Fee	Estimated Total Budget
(X) Yes ( ) No	0	

Proposed Area

Setup: (first item to be loaded in on site)
Date: 4/8/2023
Time: 8:00 AM - 10 AM

Teardown: (last item removed)
Date: 4/8/2023
Time: 3:00 pm

Estimated Attendance

Participants	Spectators	Est. # Hotel Rms.
unknown but an estimated number of 500		

Known Current Sponsor(s): 500

Beneficiary(ies):

City of Byram Special Event Appliction

EVENT SPECIAL FEATURES

Will sound amplication equipment be used? (X) Yes ( ) No	If Yes, provide the following:
If Yes, provide the following: Sound System (X) Yes ( ) No Lighting System ( ) Yes ( ) No Stage ( ) Yes (X) No Dance Floor ( ) Yes ( ) No	Recorded Music (X) Yes ( ) No Live Music ( ) Yes ( ) No Other _____

Will the event feature food/beverage service (X) Yes ( ) No	If Yes, provide Current Known Vendor Names and Telephone Numbers

Open Flames or Cooking ( ) Yes (X) No *Please show location of cooking areas on site plan* *Vendors cooking with charcoal, wood, or gas must have at least one 2.5 water fire extinguisher nearby.*	Type of Fuel ( ) Gas ( ) Electric ( ) Charcoal ( ) Wood
Does the event propose closing, blocking or using public streets? ( ) Yes ( ) No *If Yes, a road closure plan complete with barricades and signage shall be submitted*	Streets / Closing Day/Time / Opening Day/Time
Tents or Canopies (X) Yes ( ) No *Applicable if larger than 20'x15'*	If Yes, provide the following: Company:
Approximate Number of Tents/Size(s)	3-4 Size 10X10
Temporary Perimeter Fencing ( ) Yes (X) No *Indicate fence locations on site plan*	If Yes, provide the following: Company Provide approximate dimensions of fenced area
Restrooms (X) Yes ( ) No _____ #Portables _____ # ADA Portables _____ # Restroom trailers	Company ~~Inside of New Beginning~~
Trash Collection (X) Yes ( ) No Dumpsters (X) Yes ( ) No Quantity Size	Company N/A
If no dumpsters, please provide details for trash collection:	N/A

City of Byram Special Event Appliction

EVENT SPECIAL FEATURES (CONTINUED)

Electrical Services **Event must use a licensed electrician*	( ) Yes ( ) No Supplemental Equipment *(check all that apply)*	Requirements: (X) Generator(s) #_____ ( ) Light Tower(s) #_____
Professional Parking/Valet	( ) Yes (X) No	If Yes, provide Company:
Number of Parking Personnel	Hours	# of Cars
Carnival/Amusement Rides and Attractions	( ) Yes ( ) No	If Yes, provide Company:
	Contact Name	Phone
Climate Control	( ) Yes (X) No	If Yes, provide Company:
	Type (check all that apply)	( ) Fan (pedestal, box, etc) ( ) Misting Air ( )Air-Conditioning ( ) Heater(s)
Pyrotechnics/Laser/Special Effects	( ) Yes (X) No Show Budget $ _____	If Yes, provide Company:
Day/Time of Show	Length of Show (in minutes)	Products Used

Please check all items that apply to your event. Provide a detailed explanation in the space provided for each item checked.

( ) a. Animals ( ) b. Barricades ( )c. Bicycles ( )d. Bleachers (X)e. Booths – Vendors handing out items
(X)f. Booths – Vendors Selling (X)g. Decorator/scenery (X)h. Drawing or raffle (X)i. First Aid Station ( )j. Golf Carts
(X)k. Inflatable's ( )l. Road Closure (X)m. Security ( )n. Shuttle bus/tram (X)o. Signs/banners ( )p. Ticket agent
( )q. Video Production/Photography ( )r. Other _____

Explanation of items checked above (list letter for reference): (E) Dispensing Marketing info. (F) Safety of Vendors (H) Kyte (I)

City of Byram Special Event Appliction

INSURANCE INFORMATION (Proof of insurance required within 30 days of event)

Name of Insurance Agency	FLM Insurance & Associates LLC	
Name of Insurance Agent	Debra Littleton	
Address	2382 HWY 80 West	
City Jackson	State MS	Zip 39203
Phone 601-910-6100	Fax 601-969-7700	Policy#

REFERENCES (For first time event or out of town applicants or as required)

Contact Name _____ Company _____ Telephone # _____ Relationship _____	Contact Name _____ Company _____ Telephone # _____ Relationship _____
Contact Name _____ Company _____ Telephone # _____ Relationship _____	Contact Name _____ Company _____ Telephone # _____ Relationship _____

Lack of Reference is not Grounds for Denial of Application

Signature _____ **Date** 1-31-23

Application received by Linda White **Date** 1/31/23

Submission of this form does not guarantee approval of the event

Promoter/Applicant agrees that this form is complete to the best of his/her knowledge and ability. Promoter/Applicant agrees that it accepts, shall abide by, and is subject to all terms and conditions of the Special Event Guidelines, which are incorporated herein for all purposes as if set out in full, and are included in this package and hereby represents that it had read the said Rules, Regulations and General Information and understands the same.

Checklist

- ✓ *Completed Application*
- ✓ *Site Plan*
- ✓ *Fees (Checks made payable to City of Byram)*
- ✓ *Copy of Insurance Certificate*
- ✓ *Non-profit, 501c3 Certificate (if applicable)*
- ✓ *Completed Sponsorship Application (if applicable)*

City of Byram Special Event Appliction

STATE OF MISSISIPPI
COUNTY OF HINDS

ATTACHMENT TO SPECIAL EVENT APPLICATION
AGREEMENT TO INDEMNIFY

As a condition precedent to holding and conducting the event, which is the subject of this application, and as consideration for same, and in accordance with the provisions of the application and the City of Byram:

New Beginnings C/C (*name of applicant*) (The "Indemnitor") agrees to and shall indemnify, hold harmless, and defend at its sole cost and expense the City of Byram, Mississippi (The "City"), its officials, officers, employees, agents (in both their official and private capacities) (Each an "Indemnitee") from and against any and all claims, suites, actions, judgments, liabilities, penalties, fines, expenses, fees, costs (including attorney's fees and other costs of defense), and damages (together, "damages") arising out of or in connection with (A) the Indemnitor's performance of the event, (B) the use of any portion or property of the city , by the Indemnitor or by any owner, officer, partner, shareholder, member, employee, agent, representative, contractor, sub-contractor, licenses, customer, guest, invitee, or concessionaire of the Indemnitor, or any person action by or under the authority or with the permission of the Indemnitor, or any other person under the express or implied invitation of the Indemnitor, or any other person or entity for whom the Indemnitor may be liable (together, "the Indemnitor parties"), or any of them, (C) the conduct of the Indemnitor's business or anything else done or permitted by the Indemnitor (or any of the Indemnitor parties) to be done in or about any portion of property of the city, (d) any breach or default in the performance of the Indemnitor's obligation in connection with the event, and (E) without limiting any of the foregoing, any act or omission of the Indemnitor or any of the Indemnitor parties under, related to , or in connection with, the event, which is the subject of this application, including damages caused in whole or in part by an Indemnitee's own negligence.

In the event that the Indemnitor fails or refuses to provide an indemnity and defense as set forth herein, the City shall have the right to undertake the defense, compromise, or settlement of any such claim, lawsuit, judgment, or cause of action, through counsel of its own choice, on behalf of and for the account of , and at the risk of the Indemnitor, and the Indemnitor shall be obligated to pay the reasonable and necessary costs, expenses and attorneys' fees incurred by the City in connection with handling the prosecution or defense and any appeal(s) related to such claim, lawsuit, judgment, or cause of action.

This indemnity provision is solely for the benefit of the City, its officials, officers, employees, and agents and is not intended to create or grant any rights, contractual or otherwise to any other person or entity.

This indemnity agreement survives the termination or expiration of the event, which is the subject of this application, and the termination or expiration of any contract between the Indemnitor and the City.

The undersigned officer, representative, and/or agent of the Indemnitor is the properly authorized officer, representative, and/or agent of the Indemnitor and has the necessary authority to execute the Agreement on behalf of and to bind the Indemnitor, and the Indemnitor hereby certifies to the City that any necessary resolutions or other act extending such authority have been duly passed and are now in full force and effect.

In the event of any action hereunder, venue for all causes of action shall be instituted and maintained in Hinds County, Mississippi. The parties agree that the laws of the State of Mississippi shall govern and apply to the interpretation, validity and enforcement of this Agreement; and, with respect to any conflict of law provisions, the parties agree that such conflict of law provisions shall not affect the application of the law of Mississippi (without reference to its conflict of law provisions) to the governing, interpretation, validity and enforcement of this Agreement.

AGREED:
APPLICANT/INDEMNITOR

BY: _____

TITLE: Administrator

ATTEST:

BY: _____

TITLE: _____

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/22/2022

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

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

PRODUCER
#1 - FLM Insurance & Associates LLC
2382 Highway 80 W
Jackson, MS 39203
Phone: (601) 910-6100 Fax: (601) 969-7700

CONTACT NAME: Debra Littleton
PHONE (A/C, No, Ext): (601)910-6100 **FAX (A/C, No):** (601)969-7700
E-MAIL ADDRESS: debrablittleton@aol.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Scottsdale Insurance Company	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
NEW BEGINNINGS CHRISTIAN LIFE CENTER
PO Box 320658
Flowood MS 39232-

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			QT-01365580	12/30/2021	12/30/2022	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY [ ] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] N/A						E.L. EACH ACCIDENT	$
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 9, 2023	AGENDA ITEM NO: (d)
CONSENT AGENDA: $3,600.00		TO: Lamar

FOR: billboard advertising for SBF

ACCOUNT NO: 100-550-615

INTRODUCED BY: Angela Richburg, City Clerk

DISCUSSION:

Thumbnail not yet available

Thumbnail not yet available

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	Contract	2/3/2023	Backup Material	Lamar_Contract.pdf
🗋	Billboard	2/8/2023	Backup Material	Billboard.pdf

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

LAMAR

CONTRACT # 4081892

Date: 2/3/2023
New/Renewal: RENEWAL
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	

Space

# of Panels: 1 — Billing Cycle: Monthly

Panel # TAB ID	Market	Location	Illum	Media Type	Size	Misc	Service Dates	# Service Periods	Invest Per Period	Cost
60084 50520011	047-JACKSON, MS	I-55 South 3,600' S/O Savanna St W/S F/N	Yes	Digital Bulletin	14' 0" x 48' 0"		03/01/23-04/30/23	2	$1,800.00	$3,600.00

Total Space Costs: $3,600.00

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 solido 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)

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.

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

CONTRACT # 4081892

Date: 2/3/2023
New/Renewal: RENEWAL
Account Executive: Joe Bennett
Phone: 601-948-3443

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.

13. Digital Provisions: Lamar will strive to provide Advertisers with 100% of the time they contract. However, due to problems with power interruptions, emergency governmental warnings (e.g. Amber Alerts) or other unforeseen interruptions, Lamar is guaranteeing copy will be displayed an average of 92.5% of the time contracted. If a location should be lost during the period of display for any reason, a digital location of equal advertising value will be substituted or credit issued for the loss of service. For purposes of determining whether a credit is due, the average number of guaranteed impressions per day will be measured over the duration of the contract, e.g., during a four week contract, the available impressions during the entire four week term of the contract will be calculated and 92.5% of that number will be used as the basis to determine whether a credit is due the Advertiser. If Lamar has provided 92.5% or greater of available impressions, then no credit will be due.

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

CONTRACT # 4081892

Date: 2/3/2023
New/Renewal: RENEWAL
Account Executive: Joe Bennett
Phone: 601-948-3443

14. Customer Supplied Content (iSpots) License and Indemnity Agreement
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.

14(a) - Customer Supplied Content - When Advertiser desires to purchase digital advertising from Lamar featuring images, photographs, graphics, text, data, or other such media ("Customer Supplied Content (CSC)") that will be provided by Advertiser, some of which may be owned and/or provided, directly or indirectly, by a third party (hereinafter "Third Party Customer Supplied Content or Third Party CSC"):
(i) the Advertiser shall be solely responsible to ensure the appropriateness and inoffensive or otherwise innocuous nature of the CSC or Third Party CSC.
(ii) Advertiser acknowledges that Advertiser is solely responsible for acquiring, licensing, and/or purchasing any Third Party CSC and/or has the authority to use and to license CSC and Third Party CSC.
(iii) Advertiser warrants that the CSC and/or Third Party CSC will comply with all applicable local, state and federal laws and regulations.
(iv) Advertiser shall be solely responsible for the truthfulness, accuracy, integrity, and lawfulness of the CSC and/or Third Party CSC.
(v) Advertiser shall defend, cover, indemnify and hold Lamar harmless for all loss, expense or damages, of whatever nature, which may be incurred by Lamar as a result of any claims or actions in connection with Lamar's or Lamar's affiliates and subsidiaries for use of the CSC or Third Party CSC. Claims or Actions shall specifically include but not be limited to the CSC's or Third Party CSC's public appropriateness. The foregoing duty to defend, cover and indemnify shall include, without limitation, a duty to pay any attorneys' fees and other costs of defense incurred by Lamar and its affiliates or subsidiaries.
(vi) Advertiser hereby grants to Lamar a paid up, non-exclusive, royalty-free license to use, reproduce, display, perform and modify the CSC and Third Party CSC, on its digital displays or to adapt the CSC and Third Party CSC for such use. The license granted herein includes the right to prepare works which may be considered derivative works of the CSC and/or Third Party CSC or any intellectual property contained therein. Additionally, Advertiser grants to Lamar such trademark license rights as may be necessary for Lamar to use the CSC and Third Party CSC on its digital displays.

PANEL #60084

I-55 South 3,600' S/O Savanna St W/S F/N



WEEKLY IMPRESSIONS:	113,188 *per spot**
MEDIA TYPE/STYLE:	Permanent Bulletin - Digital
LAT/LONG:	32.232949 / -90.220514
MARKET:	JACKSON
GEOPATH ID:	60520011
PANEL SIZE:	14' 0" x 48' 0" View Spec Sheet
FACING/READ:	North / Right
SLOTS/DWELL:	8 slots / 8 seconds
RATE:	$2,000.00

LOCATION #3



**Impression values based on Total Population*

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 9, 2023	AGENDA ITEM NO: (e)	
CONSENT AGENDA:		TO:	

FOR: donations to the Swinging Bridge Festival

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

Description	Upload Date	Type	File Name

No Attachments Available

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 9, 2023	AGENDA ITEM NO: (f)	
CONSENT AGENDA:		TO:	

FOR: Basic and Advanced Workshops in Pearl, MS on March 3 and April 12, 2023

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	registration	2/1/2023	Cover Memo	registration.pdf

MISSISSIPPI MUNICIPAL
SERVICE COMPANY

REGISTRATION FORM

- ☐ February 23, 2023 10AM - 2PM Jackie Dole Sherrill Comm Center, 220 W. Front St., Hattiesburg, MS
- ☐ March 2, 2023 10AM - 2PM MSU Bost Conference Center, 190 Bost Dr., MS State, MS (Starkville)
- ☑ March 9, 2023 10AM - 2PM Pearl Community Center, 2420 Old Brandon Rd, Pearl, MS
- ☐ March 28, 2023 10AM - 2PM MSU Bost Conference Center, 190 Bost Dr., MS State, MS (Starkville
- ☑ April 12, 2023 10AM - 2PM Pearl Community Center, 2420 Old Brandon Rd, Pearl, MS
- ☐ April 20, 2023 10AM - 2PM Jackie Dole Sherrill Comm Center, 220 W. Front St., Hattiesburg, MS

Please Print

CITY/ORGANIZATION NAME:	CITY OF BYRAM
ATTENDEE NAME:	LEDIREADA KENT
TITLE:	HUMAN RESOURCES
DEPARTMENT:	ADMINISTRATION
MAILING ADDRESS:	P.O. BOX 720222 BYRAM, MS 39272
WORK PHONE:	601-372-7746 ext. 103
CELL PHONE:	
FAX:	601-373-1470
EMAIL:	lkent@byram-ms.us
CERTIFIED MUNICIPAL OFFICER CREDITS (CMO'S)	☐ YES – Requesting 2 CMO's (MAYORS & BOARD MEMBERS ONLY)
CERTIFIED MASTER MUNICIPAL POINTS (MMP'S)	☐ YES – Requesting 2 MMP's (CLERKS IN MASTER'S PROGRAM ONLY)

Additional Registration Forms at www.msmsc.com/workshops

Forms Available Online, Email, Fax, or Mail Registration Form To:
Lenita Knight — Member Services Coordinator *(lknight@msmsc.com)* ; fax 601-355-8584

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 9, 2023	AGENDA ITEM NO: (g)
CONSENT AGENDA: $631.00		TO:

FOR: registration and travel for A Richburg

ACCOUNT NO: 001-140-610/611

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	travel/training	2/6/2023	Backup Material	Travel_Estiamted_Expense.pdf

52nd Annual Spring Conference
Mississippi Municipal Clerks and Collectors Association
April 26 - 28, 2023

Host Site: The Cotton House, a Tribute Portfolio Hotel

NEW: You can now register online by clicking here.

Registration Form

Printed Name: Angela Richburg Municipality: Byram

Mailing Address: P. O. Box 720222 City/State/Zip: Byram, MS 39272

Daytime Phone (include area code) 601-372-7746 Fax: 601-373-1470

Email Address: arichburg@byram-ms.us ☑ Work ☐ Personal

Dietary Restrictions: _____

Conference Fees

☑ Early Registration $175
**Postmarked on or before March 24th*

☐ Late Registration $195
**Postmarked after March 24th*

Please make your reservation for this event on or before March 24, 2023.

☑ Yes, I plan to attend the Welcome Reception
**Cost included in registration fee*

☐ I need ___ guest tickets at $25 per person.

TOTAL FEES: $ 175.00

Please return this completed form to:
The University of Mississippi
Office of Professional Development
Attn: Callie Everett/Mary Leach
Post Office Box 1848
Jackson Avenue Center, Suite L
University, MS 38677
(662) 915-7158 Fax: (662) 915-5138
or Email to: pdlljac@olemiss.edu

How can I pay?

- Enclosed is a check in the amt. of $ 175.00 payable to the University of Mississippi.
- Credit Card (Visa or MasterCard) Click here to be directed to our UM secured payment portal. Only use this portal if you are sending in this registration form.
- Purchase Order # _____
- Please send an invoice to my city:

  Attention: _____

  Address: _____

  City/State/Zip: _____

  or email it to:

  _____

All payments must be received prior to attending the conference unless other arrangements are made.
No refunds after March 24, 2023

CITY OF BYRAM
REQUEST FOR ESTIMATED
TRAVEL EXPENSES

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

Person Traveling: Angela Richburg

Department: Administration Account #: 001-140-610

Department Head Approval: _____

City Clerk: _____

Dates of Travel: 4/26-28/2023

Reason for Travel: Clerks Spring Conference

Destination: Cleveland, MS

Mode of Transportation: Private _____ City X

Total Miles: 0 0.625 per mile = 0.00

Airfare: _____

Rental Car: _____ Days @ $ _____ per day _____

Lodging: 2 # Nights x $159.00 $318.00

Hotel to send prepayment to: Cotton House Confirmation 82486804

Address: Cleveland, MS

Meals: 3 days @ $46.00 per day = $138.00

Extra Costs: _____

Hotel parking _____

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

Department Head _____

City Clerk _____

Purchasing Clerk _____

Total Expense $456.00

Balance $456.00

A RETURN FROM TRAVEL FORM

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

52nd Annual Spring Conference
Mississippi Municipal Clerks and Collectors Association
April 26-28, 2023

Host Site: The Cotton Hotel, Cleveland, MS

Wednesday, April 26, 2023

3:30 - 5:00 p.m.	**Early Registration**
5:30 - 7:00 p.m.	**Welcome Reception**

Thursday, April 27, 2023

8:00 - 8:30 a.m.	**Registration Check-In**
8:30 - 8:45 a.m.	**Welcome from the MMCCA President**
8:45 - 9:45 a.m.	**Topic: TBD**
9:45 - 10:00 a.m.	BREAK
10:00 a.m. - 12:00 p.m.	**Budgets, Purchasing and Updates** *Tom Chain, Mississippi Office of the State Auditor*
12:00 - 1:30 p.m.	**Networking Luncheon** *(included in registration fee)*
1:45 - 3:45 p.m.	**Understanding and Handling Blighted Properties** *Troy Johnston, Attorney at Law* *Butler Snow, Jackson Office*

Friday, April 28, 2023

8:00 - 8:30 a.m.	**Beverage and Coffee Station** **Continental Breakfast**
8:30 - 10:00 a.m.	**Guest Keynote Speaker** *TBD*
10:00 - 10:30 a.m.	BREAK & HOTEL CHECKOUT
10:30 - 11:30 a.m.	**MMCCA Business Meeting***
11:30 a.m.	Adjournment

**Must attend to receive your certificate of attendance. Also, please remember to turn in your evaluation form when you pick up your certificate of attendance at the end of the conference.*

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 9, 2023 AGENDA ITEM NO: (h)

CONSENT AGENDA: $650.00 to MML TO: P. Morrison and D. Norwood

FOR: P. Morrison and D. Norwood to attend the Municipal Court Clerk Conference in Biloxi, MS on June 25 t

ACCOUNT NO: 001-110-610/611

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	travel	2/1/2023	Backup Material	Court_travel.pdf

CITY OF BYRAM
REQUEST FOR ESTIMATED TRAVEL EXPENSES

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

Person Traveling: Paula Morrison

Department: Court Account #: 001-110-610

Department Head Approval: _____

City Clerk: _____

Dates of Travel: 6/25 - 28, 2023

Reason for Travel: MML Court Convention

Destination: Biloxi, MS

Mode of Transportation: Private x City _____

Total Miles: 315.21 0.625 per mile = 197.01

Airfare: _____

Rental Car: _____ Days @ $ _____ per day _____

Lodging: 3 # Nights x $149.00 $447.00

Hotel to send prepayment to: Double Tree Biloxi Confirmation _____

Address: Biloxi, MS

Meals: 4 days @ $46.00 per day = $184.00

Extra Costs: _____

Hotel parking _____

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

Department Head _____

City Clerk _____

Purchasing Clerk _____

Total Expense	$828.01
Travel Advance on 6/22/23	197.01
Balance	$631.00

A RETURN FROM TRAVEL FORM

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

CITY OF BYRAM
REQUEST FOR ESTIMATED
TRAVEL EXPENSES

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

Person Traveling: Darnishia Norwood

Department: Court Account #: 001-110-610

Department Head Approval: _____

City Clerk: _____

Dates of Travel: 6/25 - 28, 2023

Reason for Travel: MML Court Convention

Destination: Biloxi, MS

Mode of Transportation: Private x City _____

Total Miles: 315.21 0.625 per mile = 197.01

Airfare: _____

Rental Car: _____ Days @ $ _____ per day _____

Lodging: 3 # Nights x $149.00 $447.00

Hotel to send prepayment to: Double Tree Biloxi Confirmation _____

Address: Biloxi, MS

Meals: 4 days @ $46.00 per day = $184.00

Extra Costs: _____

Hotel parking _____

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

Department Head _____

City Clerk _____

Purchasing Clerk _____

Total Expense	$828.01
Travel Advance on 6/22/23	197.01
Balance	$631.00

A RETURN FROM TRAVEL FORM

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

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 9, 2023

AGENDA ITEM NO: (i)

CONSENT AGENDA: $3,900.00

TO: MS Municipal League

FOR:

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

DISCUSSION: Mayor $325.00 (001-120-611) Bill
Miley $325.00 (001-301-611)
7 Aldermen $2,275.00 (001-100-611)
A Richburg $325.00 (001-140-611)
P Morrison $325.00 (001-110-611)
D. Norwood $325.00 (001-110-611)

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	registration	2/1/2023	Cover Memo	MML_reg.pdf

MISSISSIPPI MUNICIPAL LEAGUE

600 E Amite Street
Suite 104
Jackson, MS 39201

Event Registered: 2023 Annual Conference **Registration ID:** 4020

Invoice: 2594892224020

Registered By: Linda White

Time: 2:13:58 PM

Date: 02/01/2023

INVOICE #: 2594892224020

2023 Annual Conference

City of Byram

$ 325.00	Name: Diandra Hosey
$ 325.00	Name: Teresa Mack
$ 325.00	Name: Angela Richburg
$ 325.00	Name: Richard White
$ 325.00	Name: David Moore
$ 325.00	Name: Paula Morrison
$ 325.00	Name: Bill Miley
$ 325.00	Name: Roshunda Harris-Allen
$ 325.00	Name: Erma Johnson
$ 325.00	Name: Roschelle Gibson
$ 325.00	Name: Robert Amos
$ 325.00	Name: Darnishia Norwood

$ 3,900.00	- Registration Total
$ 0.00	- Add-on Total
$ 3,900.00	- Grand Total

Due 30 days from receipt

If you have any questions concerning this invoice please contact our office at 800-325-7641 or 601-353-5854

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 9, 2023

AGENDA ITEM NO: (j)

CONSENT
AGENDA: $300.00

TO: Magnolia Rifle & Pistol Club-
Attn: Membership - PO Box 1187-
Florence, MS 39073

FOR: Membership dues for Sgt. C. Cooper & Cprl. M. Aycox

ACCOUNT NO: 001-200-622

INTRODUCED BY: David W. Errington, Chief

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	Magnolia Rifle Membership Dues	2/2/2023	Cover Memo	2023_MAGNOLIA_DUES_MA_CC.pdf



2023 MEMBERSHIP RENEWAL FORM

PLEASE PRINT ALL ENTRIES EXCEPT FOR YOUR SIGNATURE

1: **Full Legal** Name (First, Middle, Last):	Gate Device #	2: 2022 MRPC Badge #
Colin Preston Cooper		3328

3: Are You Prohibited From Legally Owning or Possessing a Firearm?	4: I Have Read & Understand the Current Range Usage & Safety Rules
Yes (No)	(Yes) No

Update Your Contact Information Below if Changed From Last Year

5. Current Mailing Address:		
Same		
6: Primary Phone Number:	7: Emergency Phone Number:	8: Email Address:
Same		

I, Colin Preston Cooper (print full name) do hereby certify that the information contained in this membership renewal form is accurate and true to the best of my belief and knowledge.

(Applicant Signature) _____ (Date) 2/1/23

Mail your application and dues/fee to:

Magnolia Rifle & Pistol Club Attn:
Membership
P.O. Box 1187
Florence, MS 39073

Fees:
Renewal Fee: $150
Family Member Fee: $50
Badge Replacement Fee: $20



2023 MEMBERSHIP RENEWAL FORM

PLEASE PRINT ALL ENTRIES EXCEPT FOR YOUR SIGNATURE

1: **Full Legal** Name (First, Middle, Last):	Gate Device #	2: 2022 MRPC Badge #
James "Michael" Aycox		5144

3: Are You Prohibited From Legally Owning or Possessing a Firearm?	4: I Have Read & Understand the Current Range Usage & Safety Rules
Yes (No)	(Yes) No

Update Your Contact Information Below if Changed From Last Year

5. Current Mailing Address:		
Same		
6: Primary Phone Number:	7: Emergency Phone Number:	8: Email Address:
Same		

I, James Michael Aycox (print full name) do hereby certify that the information contained in this membership renewal form is accurate and true to the best of my belief and knowledge.

(Applicant Signature) 1/31/23 (Date)

Mail your application and dues/fee to:

Magnolia Rifle & Pistol Club Attn: Membership
P.O. Box 1187
Florence, MS 39073

Fees:
Renewal Fee: $150
Family Member Fee: $50
Badge Replacement Fee: $20

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 9, 2023

AGENDA ITEM NO: (k)

CONSENT
AGENDA: $1,573.90

TO: CLETA - 182 Partnership Way, Suite A - Columbia, MS 39429

FOR: Registration & estimated travel expense for Sgt. C. Cooper to attend LE Basic Sniper Course

ACCOUNT NO: 001-200-610/611

INTRODUCED BY: David W. Errington, Chief

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	LAW ENFORCEMENT BASIC SNIPER COURSE	2/3/2023	Cover Memo	2023_LAW_ENFORCEMENT_INSTRUCTOR.pdf
🗋	information	2/3/2023	Backup Material	2023_TUITION_FOR_LAW_ENFORCEMENT_SNIPER_RIFLE_CLASS.pdf

CITY OF BYRAM
REQUEST FOR ESTIMATED
TRAVEL EXPENSES

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

Person Traveling: Sgt. Colin Cooper

Department: Police Account #: 001-200-610

Department Head Approval: David W. Errington
Chief David W. Errington

City Clerk: _____

Dates of Travel: March 06, 2023/March 11, 2023

Destination: Brookhaven, MS

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

Mode of Transportation: Private _____ City X

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

Airfare: _____

Rental Car: _____ Days @ $ _____ per day

Lodging: $4.00 # Nights x 135.98 = $543.90

Hotel to send prepayme: Holiday Inn Express Brookhaven Confirmation 47855563

Address: _____

Meals: 5 # of days X 46.00 per diem = 230.00

Extra Costs: _____

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

Department Head _____

City Clerk _____

Mayor _____

Total estimated travel expenses: $773.90

Total received prior to travel: _____

A RETURN FROM TRAVEL FORM

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

Basic Law Enforcement Sniper Course (5 day)

The Columbia Law Enforcement Training Academy is hosting the Basic Law Enforcement Sniper Course on March7-10th, 2023. Course participants will learn the basic principles and concepts of precision scoped rifle, foundational marksmanship, and field craft skills as it applies to Law Enforcement operations. These objectives will be met over five (5) days by classroom presentation and practical exercises. Course topics include the anatomy and care of the precision rifle, minutes of angle/ milliradians, ballistics, fundamentals of rifle marksmanship, developing rifle data books, low light operations, versatile and practical shooting positions. Participants will be exposed to concepts of cover and concealment, operating from and building hides in urban and woodland settings. Participants will have the opportunity to test the limitations of their skills and equipment on a 700 yard range.

Our staff for this course includes 25 plus year law enforcement veteran John Douglas. John has served as a firearms instructor for more than a decade. His law enforcement instructor certifications include pistol, shotgun, AR and precision rifle. He has been trained by legendary military and law enforcement sniper instructors. His law enforcement career includes patrol, SWAT entry team, SWAT sniper team leader, training coordinator, narcotics agent, and protective service agent.

COLUMBIA LAW ENFORCEMENT
TRAINING ACADEMY

182 Partnership Way, Suite A

Columbia, MS 39429

(601) 633-5166

REGISTRATION FORM

PLEASE PRINT CLEAR INFORMATION

DATE: 1/26/23

PROGRAM/CLASS REGISTERING FOR: SNIPER + RIFLE INSTRUCTOR

DATES OF CLASS: 3/7/23 - 3/11/23

NAME: COLIN COOPER

DATE OF BIRTH: 06/14/83 **MALE:** X **FEMALE:** _____

MAILING ADDRESS: 141 SOUTHPOINTE DR.

CITY: BYRAM **STATE:** MS **ZIP CODE:** 39272

CELLPHONE: ( ) 601-899-2361 **OTHER NUMBER:** ( ) 601-372-7747

E-MAIL ADDRESS: ccooper@byram-ms.us

AGENCY: BYRAM POLICE DEPT.

AGENCY HEAD: DAVID ERRINGTON

AGENCY ADDRESS: 141 SOUTHPOINTE DR.

CITY: BYRAM **STATE:** MS **ZIP CODE:** 39272

Ayn Reed

From: Linda White
Sent: Monday, January 30, 2023 1:55 PM
To: Ayn Reed
Subject: FW: [External]Your Reservation Confirmation # 47855563 at Holiday Inn Express Hotels & Resorts.

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

From: Holiday Inn Express <HolidayInnExpress@tx.ihg.com>
Sent: Monday, January 30, 2023 1:55 PM
To: Linda White <lwhite@byram-ms.us>
Subject: [External]Your Reservation Confirmation # 47855563 at Holiday Inn Express Hotels & Resorts.

You don't often get email from holidayinnexpress@tx.ihg.com. Learn why this is important

Thank you for booking with Holiday Inn Express Hotels & Resorts.

View with Images

Holiday Inn Express
AN IHG HOTEL

Brand Experience | Make a Reservation | IHG One Rewards | Need Help?

HOLIDAY INN EXPRESS BROOKHAVEN

1212 Brookway Blvd.
Brookhaven, MS United States 39601

Hotel Front Desk: 16019902360
Email: hiexbrookhaven@jackiesinternational.com

Guest Name: Colin Cooper

Check In:	Check Out:	Rooms:	Adults:
06 Mar 2023 —	11 Mar 2023	1	1
3:00 PM	11:00 AM		

Modify Reservation

Customer Care

Property Overview

Download the IHG App

Ground Transportation

Cancel Reservation

YOUR CONFIRMATION NUMBER IS: 47855563

1 KING BED STANDARD

Rate Type: STATE GOVERNMENT
Number of Rooms: 1

Room Rate Per Night:

Mon 06 Mar 2023 - Sat 11 Mar 2023	$98.00 (USD)
Total Taxes:	$53.90 (USD)
Estimated Total Price:	$543.90 (USD)

View More Reservation Details

Cancellation Policy: Canceling your reservation before 6:00 PM (local hotel time) on Sunday, 5 March, 2023 will result in no charge. Canceling your reservation after 6:00 PM (local hotel time) on 5 March, 2023, or failing to show, will result in a charge equal to the first night's stay per room to your credit card or other guaranteed payment method. Taxes may apply. Failing to call or show before check-out time after the first night of a reservation will result in cancellation of the remainder of your reservation.

Rate Description: INCLUDES BREAKFAST AND WIFI

HOTEL INFORMATION:

Don't forget to take a look at the latest **Travel Advisories** before embarking on your trip.

IHG ONE REWARDS

Earn points on your stay, redeem them for Rewards Nights, and get our best rates every time.

Join IHG Rewards Now

Estimated Earnings:
4900 IHG REWARDS POINTS

THINGS TO DO

Make the most of your stay, check out local information and nearby attractions.

See What's Local

PLACES TO DINE

Explore Brookhaven dining and restaurants in the nearby area.

See What's on the menu

[External]Law Enforcement Basic Sniper Course/ Precision Rifle Instructor

John Douglas <foulkongroup@gmail.com>

Tue 1/3/2023 5:43 PM

To: Colin Cooper <ccooper@byram-ms.us>;heathermcmurry@lawenforcement.training <heathermcmurry@lawenforcement.training>

Cc: clintmcmurry@lawenforcement.training <clintmcmurry@lawenforcement.training>

2 attachments (792 KB)

Basic LEO Precision Rifle Course march 7-11.pdf; CLETA REGISTRATION FORM (1).pdf;

You don't often get email from foulkongroup@gmail.com. Learn why this is important

Columbia Law Enforcement Training Academy will hold our spring Law Enforcement Sniper Certification class March 7-11 in Brookhaven MS. I have attached the details for the class in a PDF. I've also included a registration form. Course tuition is $600 per officer.

For this course (on a limited basis!) we are offering the Basic Precision Rifle Instructor certification during the same course. This certification will require extra time before and after regular class time during the week. The instructor candidate will also have additional requirment above and beyond the other coures participants. Tution for participants seeking the Basic Law Enforcement Sniper cerification and the Basic Precision Rifle Instructor Certification is $800.00.

Each officer registering for the class needs to fill out the registration form and email back to me and Heather McMurry (copied on this email) as quickly as possible. Please indicate on the form if the officer will be participating in "Sniper only" or "Sniper and Rifle Instructor".

Recommended hotel is Holiday Inn Express in Brookhaven. They offer a discount if you tell them you are doing law enforcement training with Columbia Law Enforcement Training Academy. If you have any questions, please let me know.

Sincerely,
John Douglas
Instructor

CLETA
182 Partnership Way, Suite A
Columbia, MS 39429
(601) 757-0025

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 9, 2023

AGENDA ITEM NO: (l)

CONSENT AGENDA: $2800.00 - $1,400.00/BY2022/23 & $1,400.00/BY 2023/24 to MLEOTA for Reg. to CIP Course

TO: MLEOTA - 3791 Hwy. 468 W - Pearl, MS 39208

FOR: Registration for Detectives Gibbs and Magloire

ACCOUNT NO: 001-200-611

INTRODUCED BY: David W. Errington, Chief

DISCUSSION: Certified Investigator Program is a 400 hour class given in 5 separate sessions that are 2 weeks duration each. The first class begins July 9, 2023 ($1,400.00 due at that time in BY 2022/23). $1,400.00 for classes that begin October 9th to November 16th will be due October 1, 2023 (BY 2023/24).

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	CIP Training Det. Gibbs & Det. Maglorie	2/2/2023	Cover Memo	2023_CIP_GIBBS_AND_MAGLORIE.pdf

Certified Investigator Program

CIP – Certified Investigator Program

The purpose of this training program is to afford those in the criminal justice system the information necessary to be effective in identifying those responsible for the criminal activity and collecting the evidence to obtain a conviction. Until now our state, like most other states, did not have an established curriculum to provide the overall skills to investigators for them to do their job in the best way possible.

This course consists of 400 hours of classroom material given in 5 separate sessions that are two weeks in duration each. This format was devised so that departments would have their investigators absent from their duty post for a reasonable period of time throughout the year while completing the program. Planning is underway to offer additional specialized training to address specific criminal problems that graduates of this program have identified within their jurisdiction.

It is envisioned that this course will be a continual work in progress by always changing for the better as new technology and techniques are developed. This is an opportunity for Mississippi to take a leadership role in the development of the law enforcement professional and become a model for other states to adapt. The cost is $1,400 if you are commuting, and or $2,400 for staying at MLEOTA during the course.

Certified Investigator Program, Fax # 601-933-2200

CIP Director Robert Cullom, MLEOTA, Office # 601-933-2132

E-mail: RCullom@dps.ms.gov

MLEOTA: 601-933-2101

Dates: CIP CLASS 2023-B

Certified Investigator Program at MLEOTA

Registration: Sunday, July 9, 2023, at 5:00pm

(CIP Room-Upstairs in Admin Building)

July 9 - 13

July 17 - 20

August 7 - 10

August 14 - 17

September 11 - 14

September 18 - 21

October 9 - 12

October 16 - 19

November 6 - 9

November 13 - 16

Graduation: Thursday, November 16, 2023, at 10:00am

Certified Investigator Program

To: C.I.P. Director

Date: 01/09/2023

Subject: C.I.P. Registration

I request that (Officer's name) Mashanna Gibbs of the (Agency name) Byram Police Department/ FBI Task Force be enrolled in the Certified Investigator Program. The candidate is a full time sworn certified Law Enforcement Officer by the State of Mississippi with 11 years' experience. The candidate is in an investigative position or is transitioning into an investigative position. I realize that this course covers five (5) sessions, each session being two (2) weeks in length, and may take up to a year for completion. Every attempt will be made to limit the officer from missing any sessions. If circumstances develop that my candidate cannot attend, MLEOTA will be notified immediately, so the slot may be filled by another candidate.

Requested by: (print name) Chief David Errington

Supervisor title: Sgt. Maurice Kendrick

Supervisor signature:

CIP-Officer candidate: Det.Mashanna Gibbs

Candidate's telephone number: 601-249-9118

Candidate's work e-mail address: mjohnson@byram-ms.us

Date received by CIP Director:

Certified Investigator Program, Fax # 601-933-2200

CIP Director Robert Cullom, MLEOTA, Office # 601-933-2132

E-mail: RCullom@dps.ms.gov

MLEOTA: 601-933-2101

Certified Investigator Program

To: C.I.P. Director

Date: 01/09/2023

Subject: C.I.P. Registration

I request that (Officer's name) Judson Magloire of the (Agency name) Byram Police Department be enrolled in the Certified Investigator Program. The candidate is a full time sworn certified Law Enforcement Officer by the State of Mississippi with 12 years' experience. The candidate is in an investigative position or is transitioning into an investigative position. I realize that this course covers five (5) sessions, each session being two (2) weeks in length, and may take up to a year for completion. Every attempt will be made to limit the officer from missing any sessions. If circumstances develop that my candidate cannot attend, MLEOTA will be notified immediately, so the slot may be filled by another candidate.

Requested by: (print name) Chief David Errington

Supervisor title: Sgt. Maurice Kendrick

Supervisor signature:

CIP-Officer candidate: Det. Judson Magloire

Candidate's telephone number: 601-540-3339

Candidate's work e-mail address: jmagloire@byram-ms.us

Date received by CIP Director: _____

Certified Investigator Program, Fax # 601-933-2200

CIP Director Robert Cullom, MLEOTA, Office # 601-933-2132

E-mail: RCullom@dps.ms.gov

MLEOTA: 601-933-2101

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 9, 2023

AGENDA ITEM NO: (m)

CONSENT AGENDA: $3,884.76

TO: Target Solutions

FOR: 33 on-line training memberships @ $117.72 each

ACCOUNT NO: 001-260-611

INTRODUCED BY: Fire Chief Fred Green

DISCUSSION: $3,884.76 to Target Solutions for 33 on-line training memberships @$117.72 each (001-260-611) - Fire Chief Fred Green

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	Invoice #62881, 1/1/23, $3,884.76	1/31/2023	Cover Memo	Scanned_from_Lexmark01-31-2023-144636.pdf

TargetSolutions Learning LLC
4890 W. Kennedy Blvd.
Suite 300
Tampa, FL 33609
866-546-1212 x1084
invoicing@vectorsolutions.com

Invoice

#INV62881
Doc Date: 12/6/2022

Invoice Date: 1/1/2023

Due Date: 1/31/2023

Bill To
City of Byram Fire Department (MS)
200 Byram Parkway,
Byram MS 39272
United States

Contract	Customer ID	Salesperson ID	Payment Terms
	0014100000i4AKcAAM	Tony Stanish	Net 30

Billing Frequency	Billing Start Date	Billing End Date	PO #
Annually	1/1/2023	12/31/2023	

Qty	Item	Rate	Amount
33	**TSPREMIER** - Vector LMS, TargetSolutions Edition Premier Membership Formerly TargetSolutions Premier Membership Platform	117.72	$3,884.76

Subtotal	$3,884.76
Tax (0%)	$0.00
Total	$3,884.76
Balance Due:	$3,884.76

For U.S. customers, Vector is required to collect and remit sales tax in various jurisdictions. Exempt customers should send completed certificates to certs@vectorsolutions.com

For a Copy of our W-9: http://www.vectorsolutions.com/w9/TSw9-19.pdf

Upon expiration of the initial or any Renewal Term of your Client Agreement, access to the Services may remain active for thirty (30) days solely for purpose of Company's record keeping (the "Expiration Period"). Unless otherwise provided in your Client Agreement, any access to or usage of the Services following the Expiration Period shall be deemed Client's renewal of the Agreement under the same terms and conditions.

VectorSolutions

TargetSolutions Learning LLC
4890 W. Kennedy Blvd.
Suite 300
Tampa, FL 33609
866-546-1212 x1084
invoicing@vectorsolutions.com

Invoice

#INV62881
Doc Date: 12/6/2022

Invoice Date: 1/1/2023

Due Date: 1/31/2023

Remittance Information:

Remit Checks To:
TARGET SOLUTIONS LEARNING
PO Box 736510
Dallas, TX 75373-6510

Courier Deposits (FedEx, UPS, etc.):
** Deposits received by courier may not post same day **

JPMorgan Chase (TX1-0029)
Attn: Target Solutions Learning, LLC 736510
14800 Frye Road, 2nd Floor
Ft. Worth, TX 76155

Electronic Transfers Only:
JPMorgan Chase
Wire Instructions:
Routing # 021000021
Account # 789086375
SWIFT code CHASUS33
City and State New York, New York

ACH Instructions:
Routing # 072000326
Account # 789086375

If you would like to make a secure online payment via credit card or ACH please use the below link:

Pay Online Here

Upon expiration of the initial or any Renewal Term of your Client Agreement, access to the Services may remain active for thirty (30) days solely for purpose of Company's record keeping (the "Expiration Period"). Unless otherwise provided in your Client Agreement, any access to or usage of the Services following the Expiration Period shall be deemed Client's renewal of the Agreement under the same terms and conditions.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 9, 2023	AGENDA ITEM NO: (n)	
CONSENT AGENDA: 19,291.06		TO: Hemphill Contruction	

FOR: Emergency Installation at Bryan Cove Pump Station

ACCOUNT NO: 400-700-916

INTRODUCED BY: Bill Miley, Director of Public Works

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	Invoice	2/3/2023	Cover Memo	HEMPHILL_INV_PO_6425.pdf

P.O. Drawer 879
Florence, MS 39073

Phone: 601-932-2060
Fax: 601-932-2550

INVOICE

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

Attn: Mr. Bill Miley

Mail Payment to:

Hemphill Construction Company, Inc
P.O. Drawer 879
Florence, MS 39073-0879

DATE: 2/02/2023

INVOICE # 4533-H23015-01-Final

JOB RE: Bryan Cove Pump Station

TERMS: Net 30

City of Byram PO 6425

Line Item #	QTY	Unit	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
1	60	HR	Foreman	$95.00	$5,700.00
2	180	HR	Laborer	$45.00	$8,100.00
3	60	HR	Pickup Truck	$20.00	$1,200.00
4	60	HR	Tool Trailer	$6.00	$360.00
5	60	HR	Small Incidental Tools	$16.00	$960.00
6	60	HR	Cat 303.5	$43.00	$2,580.00
7	1	LS	Flofast Invoices + 15%	$391.06	$391.06
			TOTAL AMOUNT DUE		**$19,291.06**

RECEIVED
FEB 03 2023
By ... Public Works

400-700-916

Please Pay From This Invoice

A service charge of 1-1/2% per month, which is an annual rate of 18% will be added for all past due amounts.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 9, 2023	AGENDA ITEM NO: 7.	
CONSENT AGENDA:		TO:	

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: $207,432.63 Claims for January 4 through 18, 2023

INTRODUCED BY: Angela Richburg, City Clerk

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	Claims	2/6/2023	Backup Material	Claims.pdf

CITY OF BYRAM

Claims Docket

01/04/2023 to 01/18/2023

JANUARY 27, 2023 CHECK RUN

Paid Claims:

PACKET # 7505	$14,538.76	01/27/2023 AGENDA RUN, UTILITIE (IN HOUSE)	Pages 1-2 attached
PACKET # 7512	$71,344.71	01/31/23 END OF MONTH, UTILITIES (IN HOUSE)	Pages 3-6 attached

Unpaid Claims:

PACKET # 7502	$38,821.97	02/10/2023 1st A.P. (IN HOUSE)	Pages 7-8 attached
PACKET # 7503	$52,131.52	02/10/2023 1st A.P. (A.P. AUTOMATION)	Pages 9-12 attached
PACKET # 7504	$30,595.67	02/10/2023 1st A.P. (SEWER AUTOMATION)	Pages 13-14 attached

Total Claims:	$207,432.63

City of Byram, MS

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Docket of Claims Register

APPKT007505 - 01/27/2023 AGENDA RUN, UTILITIES (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02691	C SPIRE WIRELESS	DKT0033249					2,153.35
	01072023	CELL PHONES ALL DEPTS 12/08/2022 -	Invoice	01/07/2023	CELL PHONES ALL DEPTS 12/08/2022 -	001-120-606	34.33
						001-140-606	81.88
						001-200-606	427.95
						001-200-606	1,098.56
						001-260-606	190.20
						001-260-606	34.33
						001-280-606	95.10
						001-301-606	95.10
						001-550-606	47.55
						400-700-606	48.35
00048	CENTERPOINT ENERGY	DKT0033250					148.45
	PW01202023	RENFROW GENERATOR 10/26/2022 - :	Invoice	01/20/2023	RENFROW GENERATOR 10/26/2022 - :	400-700-630	148.45
01348	CITY OF JACKSON	DKT0033251					172.84
	CH01132023	CH 5900 TERRY RD 12/06/2022 - 01/1(	Invoice	01/13/2023	CH 5900 TERRY RD 12/06/2022 - 01/1(	001-195-630	32.90
	PD01132023	PD WATER 141 SOUTHPOINTE DR 12/(	Invoice	01/13/2023	PD WATER 141 SOUTHPOINTE DR 12/(	001-200-630	44.75
	PW01132023	PW 550 EXECUTIVE BLVD 12/06/2022	Invoice	01/13/2023	PW 550 EXECUTIVE BLVD 12/06/2022	001-301-630	47.60
						400-700-630	47.59
00052	COMCAST	DKT0033252					102.72
	CH01182023	ACCT # 8396 41 043 0118550 (01/22/:	Invoice	01/18/2023	ACCT # 8396 41 043 0118550 (01/22/:	001-195-605	102.72
00599	COURTYARD BY MARRIOTT	DKT0033253					847.40
	01242023	CONF # 71185529, TERRIS THOMAS, M	Invoice	01/24/2023	CONF # 71185529, TERRIS THOMAS, M	001-200-610	847.40
01827	DOE, LLC	DKT0033254					1,500.00
	01242023-2	DEPOSIT - SBF 2023 (SOUND CHECK)	Invoice	01/24/2023	DEPOSIT - SBF 2023 (SOUND CHECK)	100-550-676	1,500.00
01827	DOE, LLC	DKT0033255					4,250.00
	01242023-4	DEPOSIT - SBF 2023 (DRIVIN N CRYIN)	Invoice	01/24/2023	DEPOSIT - SBF 2023 (DRIVIN N CRYIN)	100-550-676	4,250.00
01827	DOE, LLC	DKT0033256					2,150.00
	01242023-3	DEPOSIT - SBF 2023 (FULL MOON CIRC	Invoice	01/24/2023	DEPOSIT - SBF 2023 (FULL MOON CIRC	100-550-676	2,150.00
01413	FBI-LEEDA, INC.	DKT0033257					795.00
	01242023	REGISTRATION - TERRIS THOMAS, MA\	Invoice	01/24/2023	REGISTRATION - TERRIS THOMAS, MA\	001-200-611	795.00
00994	FBINAA	DKT0033258					240.00
	01242023	MEMBERSHIP DUES - RICARDO MONT	Invoice	01/24/2023	MEMBERSHIP DUES - RICARDO MONT	001-200-622	120.00
	51677	MEMBERSHIP DUES - DAVID WAYNE EI	Invoice	01/24/2023	MEMBERSHIP DUES - DAVID WAYNE EI	001-200-622	120.00

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Docket of Claims Register **APPKT007505 - 01/27/2023 AGENDA RUN, UTILITIES (IN HOUSE)**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00078	MS MUNICIPAL CLERKS & COLLE	DKT0033259					70.00
	01242023	ANNUAL MEMBERSHIP DUES	Invoice	01/24/2023	ANNUAL MEMBERSHIP DUES	001-140-622	70.00
00002	MS MUNICIPAL LEAGUE	DKT0033260					200.00
	35840	REG - ROSCHELLE GIBSON, 2023 MID \	Invoice	01/19/2023	REG - ROSCHELLE GIBSON, 2023 MID \	001-100-611	200.00
01239	SHRM	DKT0033261					409.00
	01242023	SHRM & CAPITOL AREA HRA YEARLY M	Invoice	01/24/2023	SHRM & CAPITOL AREA HRA YEARLY M	001-140-622	229.00
						001-140-622	180.00
01807	STARLINE MUSIC LLC	DKT0033262					1,500.00
	01262023	DEPOSIT - SBF 2023 (GRETSCH LYLES &	Invoice	01/26/2023	DEPOSIT - SBF 2023 (GRETSCH LYLES &	100-550-676	1,500.00

Total Claims: 14 **Total Payment Amount: 14,538.76**

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City of Byram, MS

Docket of Claims Register

APPKT007512 - 01/31/2023 END OF MONTH, UTILITIES (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00631	CITY OF BYRAM	DKT0033263					45,522.70
	02012023-1	JANUARY 2023 PAYROLL AND A/P TRAI	Invoice	01/31/2023	JANUARY 2023 PAYROLL AND A/P TRAI	400-000-005	25,294.39
	02012023-2	JANUARY 2023 DUE TO/FROM TRANSF	Invoice	01/31/2023	JANUARY 2023 DUE TO/FROM TRANSF	400-000-148	20,228.31
01348	CITY OF JACKSON	DKT0033264					33.68
	FD01172023	FD 200 BYRAM PKWY 12/07/2022 - 01	Invoice	01/17/2023	FD 200 BYRAM PKWY 12/07/2022 - 01	001-260-630	33.68
00052	COMCAST	DKT0033265					357.22
	PD01232023	ACCT # 8396 41 046 0063338 (01/24/2	Invoice	01/23/2023	ACCT # 8396 41 046 0063338 (01/24/2	001-200-605	357.22
02322	CONNECTICUT-CCSPC	DKT0033266					421.48
	INV0071984		Invoice	01/13/2023		001-000-125	210.74
	INV0072173		Invoice	01/27/2023		001-000-125	210.74
00252	DEPARTMENT OF FINANCE AND	DKT0033267					10,068.75
	DEC2022	COURT ASSESSMENT/FINE SETTLEMEN	Invoice	01/30/2023	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105	10,068.75
0005	ENTERGY	DKT0033268					7,271.24
	10017214201	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	01/25/2023	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	761.12
	520001631228	STREETLIGHTS 12/17/2022 - 01/19/20	Invoice	01/26/2023	STREETLIGHTS 12/17/2022 - 01/19/20	001-301-631	6,510.12
00908	HENLEY, JAMES L.	DKT0033269					643.50
	INV0071982		Invoice	01/13/2023		001-000-125	155.75
	INV0071983		Invoice	01/13/2023		001-000-125	166.00
	INV0072171		Invoice	01/27/2023		001-000-125	155.75
	INV0072172		Invoice	01/27/2023		001-000-125	166.00
01222	HENLEY, ROSS E.	DKT0033270					100.00
	INV0072046		Invoice	01/13/2023		001-000-125	50.00
	INV0072235		Invoice	01/27/2023		001-000-125	50.00

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Docket of Claims Register — **APPKT007512 - 01/31/2023 END OF MONTH, UTILITIES (IN HOUSE)**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01968	LEGAL SHIELD	DKT0033271					171.50
	CM0001439		Credit Memo	01/31/2023		001-000-123	-0.04
	INV0072010		Invoice	01/13/2023		001-000-123	16.95
	INV0072011		Invoice	01/13/2023		001-000-123	9.48
	INV0072012		Invoice	01/13/2023		001-000-123	9.48
	INV0072013		Invoice	01/13/2023		001-000-123	9.48
	INV0072014		Invoice	01/13/2023		001-000-123	16.95
	INV0072015		Invoice	01/13/2023		001-000-123	13.95
	INV0072016		Invoice	01/13/2023		001-000-123	9.48
	INV0072199		Invoice	01/27/2023		001-000-123	16.95
	INV0072200		Invoice	01/27/2023		001-000-123	9.48
	INV0072201		Invoice	01/27/2023		001-000-123	9.48
	INV0072202		Invoice	01/27/2023		001-000-123	9.48
	INV0072203		Invoice	01/27/2023		001-000-123	16.95
	INV0072204		Invoice	01/27/2023		001-000-123	13.95
	INV0072205		Invoice	01/27/2023		001-000-123	9.48
02698	MENDELSON LAW FIRM	DKT0033272					363.63
	INV0072254		Invoice	01/31/2023		001-000-125	363.63
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0033273					128.00
	DEC2022-1	CRIME STOPPERS	Invoice	01/30/2023	CRIME STOPPERS	001-000-104	128.00
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0033274					1,440.00
	DEC2022-2	DUI OFFENSE/NON-ADJUDICATION	Invoice	01/30/2023	DUI OFFENSE/NON-ADJUDICATION	001-000-111	1,440.00
00002	MS MUNICIPAL LEAGUE	DKT0033275					125.00
	01262023-1	CMO CLASS - ROBERT AMOS, RIDGELA	Invoice	01/26/2023	CMO CLASS - ROBERT AMOS, RIDGELA	001-100-611	25.00
	01262023-2	CMO CLASS - ROSCHELLE GIBSON, RID	Invoice	01/26/2023	CMO CLASS - ROSCHELLE GIBSON, RID	001-100-611	25.00
	01262023-3	CMO CLASS - ERMA JOHNSON, RIDGEL	Invoice	01/26/2023	CMO CLASS - ERMA JOHNSON, RIDGEL	001-100-611	25.00
	01262023-4	CMO CLASS - TERESA MACK, RIDGELAI	Invoice	01/26/2023	CMO CLASS - TERESA MACK, RIDGELAI	001-100-611	25.00
	01262023-5	CMO CLASS - DAVID MOORE, RIDGELA	Invoice	01/26/2023	CMO CLASS - DAVID MOORE, RIDGELA	001-100-611	25.00
02638	OKLAHOMA CENTRALIZED SUPP(	DKT0033276					550.00
	INV0071985		Invoice	01/13/2023	CASE# 000	001-000-125	275.00
	INV0072174		Invoice	01/27/2023	CASE# 000	001-000-125	275.00
00423	RAWORTH & HARVEL. LLC	DKT0033277					1,750.00
	FEB2023	RENT/OFFICE SPACE @ 130 SOUTHPOI	Invoice	01/30/2023	RENT/OFFICE SPACE @ 130 SOUTHPOI	001-200-688	1,750.00
00193	REPUBLIC SERVICES, INC	DKT0033278					654.51
	0823-001064861	PD BASIC SERVICE 02/01/2023 - 02/28	Invoice	01/26/2023	PD BASIC SERVICE 02/01/2023 - 02/28	001-200-685	202.17
	0823-001064958	PW BASIC SERVICE 01/01/2023 - 01/3:	Invoice	01/26/2023	PW BASIC SERVICE 01/01/2023 - 01/3:	001-301-685	452.34

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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
00322	SOUTHERN STATES POLICE BENE	DKT0033279					493.50
	INV0072025		Invoice	01/13/2023		001-000-124	11.75
	INV0072026		Invoice	01/13/2023		001-000-124	11.75
	INV0072027		Invoice	01/13/2023		001-000-124	11.75
	INV0072028		Invoice	01/13/2023		001-000-124	11.75
	INV0072029		Invoice	01/13/2023		001-000-124	11.75
	INV0072030		Invoice	01/13/2023		001-000-124	11.75
	INV0072031		Invoice	01/13/2023		001-000-124	11.75
	INV0072032		Invoice	01/13/2023		001-000-124	11.75
	INV0072033		Invoice	01/13/2023		001-000-124	11.75
	INV0072034		Invoice	01/13/2023		001-000-124	11.75
	INV0072035		Invoice	01/13/2023		001-000-124	11.75
	INV0072036		Invoice	01/13/2023		001-000-124	11.75
	INV0072037		Invoice	01/13/2023		001-000-124	11.75
	INV0072038		Invoice	01/13/2023		001-000-124	11.75
	INV0072039		Invoice	01/13/2023		001-000-124	11.75
	INV0072040		Invoice	01/13/2023		001-000-124	11.75
	INV0072041		Invoice	01/13/2023		001-000-124	11.75
	INV0072042		Invoice	01/13/2023		001-000-124	11.75
	INV0072043		Invoice	01/13/2023		001-000-124	11.75
	INV0072044		Invoice	01/13/2023		001-000-124	11.75
	INV0072045		Invoice	01/13/2023		001-000-124	11.75
	INV0072214		Invoice	01/27/2023		001-000-124	11.75
	INV0072215		Invoice	01/27/2023		001-000-124	11.75
	INV0072216		Invoice	01/27/2023		001-000-124	11.75
	INV0072217		Invoice	01/27/2023		001-000-124	11.75
	INV0072218		Invoice	01/27/2023		001-000-124	11.75
	INV0072219		Invoice	01/27/2023		001-000-124	11.75
	INV0072220		Invoice	01/27/2023		001-000-124	11.75
	INV0072221		Invoice	01/27/2023		001-000-124	11.75
	INV0072222		Invoice	01/27/2023		001-000-124	11.75
	INV0072223		Invoice	01/27/2023		001-000-124	11.75
	INV0072224		Invoice	01/27/2023		001-000-124	11.75
	INV0072225		Invoice	01/27/2023		001-000-124	11.75
	INV0072226		Invoice	01/27/2023		001-000-124	11.75
	INV0072227		Invoice	01/27/2023		001-000-124	11.75
	INV0072228		Invoice	01/27/2023		001-000-124	11.75
	INV0072229		Invoice	01/27/2023		001-000-124	11.75
	INV0072230		Invoice	01/27/2023		001-000-124	11.75
	INV0072231		Invoice	01/27/2023		001-000-124	11.75
	INV0072232		Invoice	01/27/2023		001-000-124	11.75
	INV0072233		Invoice	01/27/2023		001-000-124	11.75
	INV0072234		Invoice	01/27/2023		001-000-124	11.75

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Docket of Claims Register **APPKT007512 - 01/31/2023 END OF MONTH, UTILITIES (IN HOUSE)**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02364	STEWART, KEVIN THOMAS	DKT0033280					1,250.00
	JAN2023	PUBLIC DEFENDER FOR JANUARY 2023	Invoice	01/30/2023	PUBLIC DEFENDER FOR JANUARY 2023	001-110-672	1,250.00

Total Claims: 18 **Total Payment Amount: 71,344.71**

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APPKT007502 - 02/10/2023 1st A.P. (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01268	ALFORD, MALCOM J JR	DKT0033294					300.00
	01312023	GENERAL SERVICES	Invoice	02/02/2023	GENERAL SERVICES	001-120-602	60.00
						001-280-602	240.00
01268	ALFORD, MALCOM J JR	DKT0033295					2,620.00
	01132023-S	SEWER SERVICES	Invoice	02/02/2023	SEWER SERVICES	400-700-602	120.00
						400-700-602	2,500.00
02047	AMAZON CAPITAL SERVICES	DKT0033296					1,561.41
	14KK-TP9F-6JC6	PO6468-HP CHROMEBOOK, SPEC.CUP	Invoice	01/30/2023	PO6468-FILE RACK ORGANIZER	001-200-505	20.74
					PO6468-HP CHROMEBOOK 14" HD TO	001-200-559	285.99
					PO6468-SANDISK 64 GB MEMORY CAF	001-200-505	34.74
					PO6468-SPECIMEN CUPS #100	001-200-505	37.98
	1D91-W1GD-6XTP	PO 6451 PRINTER FOR COURT	Invoice	01/25/2023	PO 6451 PRINTER FOR COURT	001-110-559	757.57
	1J7L-T4P6-9CLP	PO6456 FD CLOTHES RACKS,WINSHIEL	Invoice	01/25/2023	PO6456 FD 15', 3-PRONG EXTENSION	001-260-504	22.75
					PO6456 FD WINDSHIELD WIPERS FOF	001-260-570	16.99
					PO6456 FD RACKS FOR TURNOUT GEA	001-260-505	215.82
	1NVN-X41H-16DY	BINDER	Invoice	01/31/2023	BINDER	001-200-505	33.88
	1RFD-DN66-6V3L	RECHARGEABLE FLASHLIGHTS	Invoice	01/25/2023	RECHARGEABLE FLASHLIGHTS	001-280-505	26.99
						400-700-505	107.96
02047	AMAZON CAPITAL SERVICES	DKT0033297					82.87
	1QGW-YRJ7-YYDG	CHEST WADERS, RUBBER GLOVES	Invoice	01/29/2023	CHEST WADERS, RUBBER GLOVES	400-700-505	82.87
00042	AT&T	DKT0033298					284.00
	01232023	CIRCUIT ID 01/23/2023 - 02/22/2023	Invoice	01/23/2023	CIRCUIT ID 01/23/2023 - 02/22/2023	001-200-605	284.00
01005	AUTOMATED POWER, INC	DKT0033299					251.57
	S1114652.001	PO6428 MISC PARTS FOR SEWER FUSE	Invoice	01/12/2023	PO6428 MISC PARTS FOR SEWER FUSE	400-700-577	251.57
00123	CAPITAL ONE TRADE CREDIT	DKT0033300					340.25
	01302023	LATE FEES	Invoice	01/30/2023	LATE FEES	001-195-681	10.62
	08094	MINI BUNGEE, ROPE, TIE DOWNS	Invoice	01/12/2023	MINI BUNGEE, ROPE, TIE DOWNS	001-260-505	26.63
	08163	PO6446 FD SMART TV & ROLLING CAR	Invoice	01/19/2023	PO6446 FD ROKU SMART TV	001-260-559	238.00
					PO6446 FD ROLLING CART FOR TV	001-260-559	65.00

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Docket of Claims Register **APPKT007502 - 02/10/2023 1st A.P. (IN HOUSE)**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0033301					6,939.72
	NP63684735	VEHICLE FUEL FOR 01/16/2023 - 01/2:	Invoice	01/23/2023	VEHICLE FUEL FOR 01/16/2023 - 01/2:	001-140-525	40.16
						001-200-525	2,438.60
						001-260-525	238.75
						001-280-525	65.75
						001-301-525	550.30
						400-700-525	149.64
	NP63713358	VEHICLE FUEL FOR 01/23/2023 - 01/2:	Invoice	01/30/2023	VEHICLE FUEL FOR 01/23/2023 - 01/2:	001-200-525	2,631.15
						001-260-525	246.25
						001-280-525	63.37
						001-301-525	309.08
						001-550-525	87.54
						400-700-525	119.13
01125	HAVIOR'S AUTO CARE	DKT0033302					1,220.13
	3512	REQ06453 REPAIR ON PW TRUCK PT-1	Invoice	01/24/2023	REQ06453 REPAIR ON PW TRUCK PT-1	001-301-570	1,220.13
00007	MILLS, SCANLON, DYE & PITTMA	DKT0033303					15,272.26
	JAN2023-S	SEWER SERVICES	Invoice	02/03/2023	SEWER SERVICES	400-700-603	15,272.26
00007	MILLS, SCANLON, DYE & PITTMA	DKT0033304					9,727.59
	JAN2023	GENERAL SERVICES	Invoice	02/03/2023	GENERAL SERVICES	001-110-671	4,074.65
						001-190-603	1,618.75
						001-195-603	2,529.19
						001-200-603	525.00
						001-260-603	175.00
						001-280-603	280.00
						001-301-603	525.00
02096	MS DEPARTMENT OF REVENUE I	DKT0033305					14.00
	01302023	UNDERCOVER TAG (19-04)	Invoice	02/02/2023	UNDERCOVER TAG (19-04)	001-200-696	14.00
02599	ODP BUSINESS SOLUTIONS	DKT0033306					208.17
	287016696001	FOLDERS, ENVELOPES	Invoice	01/06/2023	FOLDERS, ENVELOPES	001-200-500	100.94
	289525481001	ROLLING CART, FOLDERS, ADDING PAP	Invoice	01/20/2023	ROLLING CART, FOLDERS, ADDING PAP	001-110-500	7.06
						001-110-505	94.99
						001-140-500	5.18

Total Claims: 13 **Total Payment Amount: 38,821.97**

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City of Byram, MS

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APPKT007503 - 02/10/2023 1st A.P. (A.P. AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00652	AIR HANDLERS	DKT0033307					240.00
	25303	PO6343-R/R BLOWER WHEEL FOR SVR	Invoice	01/12/2023	PO6343-R/R BLOWER WHEEL FOR SVR	001-200-575	240.00
01151	APAC-MS, INC	DKT0033308					1,178.76
	4000138091	PO6437 SC-1 TYPE 8 ASPHALT	Invoice	01/11/2023	PO6437 SC-1 TYPE 8 ASPHALT	001-301-572	271.66
	4000138254	PO6438 ST 9.5 MM ASPHALT	Invoice	01/13/2023	PO6438 ST 9.5 MM ASPHALT	001-301-572	209.62
	4000138781	PO6465 ASPHALT SC-1 TYPE 8	Invoice	01/23/2023	PO6465 ASPHALT SC-1 TYPE 8	001-301-572	569.64
	4000139033	WMA SC-1 TYPE 8	Invoice	01/26/2023	WMA SC-1 TYPE 8	001-301-572	127.84
00800	APPLEWHITE, MICHAEL D JR	DKT0033309					150.00
	12282022	SHIRTS	Invoice	12/28/2022	SHIRTS	001-301-535	65.00
						400-700-535	85.00
02563	ARVEST BANK	DKT0033310					3,406.63
	2418292 02012023	DUMP TRUCK PAYMENT # 12	Invoice	02/01/2023	DUMP TRUCK PAYMENT # 12	001-301-820	3,252.74
						001-301-830	153.89
00750	AUTO ZONE	DKT0033311					13.99
	3850463841	OIL	Invoice	01/25/2023	OIL	001-260-570	13.99
00611	BARNETT'S BODY SHOP	DKT0033312					105.00
	74510	OIL CHANGE	Invoice	12/13/2022	OIL CHANGE	001-200-570	35.00
	74736	OIL CHANGE	Invoice	02/01/2023	OIL CHANGE	001-200-570	35.00
	74742	OIL CHANGE	Invoice	02/01/2023	OIL CHANGE	001-200-570	35.00
00876	BROWNELL'S INC	DKT0033313					599.44
	2023410034146	PO6429-SHORT ACTION AICS PMAG,RI	Invoice	01/13/2023	PO6429-PINT-SIZE GAME CHANGER LI	001-200-503	93.95
					PO6429-PRECISION RIFLE SLING W/QD	001-200-503	96.95
					PO6429-REM.700 SA CHASSIS, BLACK	001-200-503	359.99
					PO6429-SHORT ACTION AICS PMAG	001-200-503	48.55
00482	CENTRAL MS AUTO PARTS INC.	DKT0033314					114.00
	721609	FRONT BRAKE ROTOR	Invoice	01/26/2023	FRONT BRAKE ROTOR	001-200-570	114.00
01197	CINTAS CORPORATION #210	DKT0033315					90.38
	4143905643	UNIFORM RENTALS	Invoice	01/18/2023	UNIFORM RENTALS	001-301-535	31.08
						001-550-535	1.78
						400-700-535	12.33
	4144588825	UNIFORM RENTALS	Invoice	01/25/2023	UNIFORM RENTALS	001-301-535	31.08
						001-550-535	1.78
						400-700-535	12.33

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Docket of Claims Register — **APPKT007503 - 02/10/2023 1st A.P. (A.P. AUTOMATION)**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01748	COAST TO COAST COMPUTER PR	DKT0033316					138.00
	A2498534	HR TONER	Invoice	01/20/2023	HR TONER	001-140-500	138.00
00483	COVINGTON SALES & SERVICES,	DKT0033317					588.00
	95148	PO6420 BANANA SLIDE & MB CLEANE	Invoice	01/17/2023	PO6420 BANANA SLIDE & MB CLEANE	001-301-575	588.00
00730	DICKERSON & BOWEN	DKT0033318					164.48
	82608	SURFACE SC-1 TYPE 2	Invoice	01/11/2023	SURFACE SC-1 TYPE 2	001-301-572	164.48
00941	ENVIRONMENT MASTERS	DKT0033319					387.50
	145704959	CH PLANNED MAINTENANCE	Invoice	01/18/2023	CH PLANNED MAINTENANCE	001-195-575	387.50
00627	FLAGS USA	DKT0033320					133.00
	106105	FLAGS	Invoice	01/23/2023	FLAGS	001-260-505	133.00
02157	GIBSON, CODY	DKT0033321					200.00
	01202023	CAUSE # 22-5640	Invoice	01/20/2023	CAUSE # 22-5640	001-110-672	200.00
02544	GORDEN, MICHAEL	DKT0033322					200.00
	01202023	CAUSE # 22-5643	Invoice	01/20/2023	CAUSE # 22-5643	001-110-672	200.00
02374	HANCOCK WHITNEY BANK	DKT0033323					2,051.21
	02012023	PAYMENT # 25 BACKHOE LOADER	Invoice	02/01/2023	PAYMENT # 25 BACKHOE LOADER	001-301-820	928.40
						001-301-830	97.20
						400-700-820	928.41
						400-700-830	97.20
00069	JACKSON PAPER	DKT0033324					185.69
	1320486-2	CREDIT ON MINIMUM ORDER FEE (IN\	Credit Memo	12/27/2022	CREDIT ON MINIMUM ORDER FEE (IN\	001-260-505	-35.00
	1324335	TISSUE, TRASH LINERS	Invoice	01/18/2023	TISSUE, TRASH LINERS	001-195-505	102.80
	1324348	MULTIFOLD PAPERTOWELS, PINE-SOL	Invoice	01/18/2023	MULTIFOLD PAPERTOWELS, PINE-SOL	001-200-505	57.35
						001-200-510	60.54
02715	L & L HAULING LLC	DKT0033325					1,150.00
	850183	PO6434 2 LOADS SAND & 1 CLAY GRA\	Invoice	01/25/2023	PO6434 2 LOADS SAND & 1 CLAY GRA\	001-301-572	1,150.00
00170	LAWRENCE PRINTING CO, INC	DKT0033326					597.45
	72059	PO 6466 UNIFORM ARREST TICKETS	Invoice	01/26/2023	PO 6466 UNIFORM ARREST TICKETS	001-110-620	597.45
00074	MEA DRUG TESTING CONSORTIL	DKT0033327					188.00
	16961	PRE/POST EMPLOY DRUG SCREEN/BRE	Invoice	01/31/2023	PRE/POST EMPLOY DRUG SCREEN/BRE	001-140-699	42.00
						001-260-699	146.00
00488	MEL LUNA SAW COMPANY	DKT0033328					4,300.00
	93994	PO6443 - MAINT REPAIRS ON 2 LAWNI	Invoice	01/19/2023	PO6443 - MAINT REPAIRS ON 2 LAWNI	001-301-575	4,300.00
00076	MID SOUTH UNIFORM & SUPPLY	DKT0033329					125.52
	636341	JACKET - BILLY ARMSTRONG	Invoice	01/31/2023	JACKET - BILLY ARMSTRONG	001-200-535	125.52
02433	ON DUTY UNLIMITED	DKT0033330					355.00
	1043	PO6455-22-05-2 FRONT DOOR & VISO	Invoice	01/20/2023	PO6455-2 FRONT DOOR & VISOR STRI	001-200-681	355.00

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Docket of Claims Register **APPKT007503 - 02/10/2023 1st A.P. (A.P. AUTOMATION)**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00096	O'REILLY AUTOMOTIVE STORES,	DKT0033331					411.84
	1676-117521	CAPSULE	Invoice	12/07/2022	CAPSULE	001-200-570	25.97
	1676-117566	SEAT COVER	Invoice	12/08/2022	SEAT COVER	001-550-570	32.99
	1676-122429	JUMPSTART	Credit Memo	01/09/2023	JUMPSTART	001-200-559	-30.00
	1676-123424	CAPSULE	Invoice	01/14/2023	CAPSULE	001-200-570	95.49
	1676-124101	CAPSULE, WIPER BLADE	Invoice	01/18/2023	CAPSULE, WIPER BLADE	001-200-570	24.11
	1676-124102	WIPER BLADE	Invoice	01/18/2023	WIPER BLADE	001-200-570	15.59
	1676-124719	BATTERY	Invoice	01/23/2023	BATTERY	001-200-570	190.09
	1676-124901	AIR HOSE	Invoice	01/24/2023	AIR HOSE	001-301-505	42.29
	1676-125091	CAPSULE	Invoice	01/25/2023	CAPSULE	001-200-570	21.90
	1676-125092	CAPSULE	Credit Memo	01/25/2023	CAPSULE	001-200-570	-6.59
02213	RANCO TRANSMISSION SERVICE	DKT0033332					364.92
	29033	PO6454-REPLACE TRANS. COOLER ANI	Invoice	01/24/2023	PO6454-REPLACE TRANS. COOLER ANI	001-200-570	364.92
00089	REVELL HARDWARE	DKT0033333					1,733.50
	183231/4	PO6444 MAINT ON 3 LAWNMOWERS	Invoice	01/19/2023	PO6444 MAINT ON 3 LAWNMOWERS	001-301-575	590.62
	183232/4	PO6444 MAINT ON 3 LAWNMOWERS	Invoice	01/19/2023	PO6444 MAINT ON 3 LAWNMOWERS	001-301-575	568.51
	183233/4	PO6444 MAINT ON 3 LAWNMOWERS	Invoice	01/19/2023	PO6444 MAINT ON 3 LAWNMOWERS	001-301-575	488.40
	183329/4	SHOVEL, GARDEN SPRAYER	Invoice	01/25/2023	SHOVEL, GARDEN SPRAYER	001-301-504	63.16
						400-700-504	12.59
	183450/4	SCOURING STICK, WD40	Invoice	01/31/2023	SCOURING STICK, WD40	001-195-505	10.22
00901	ROBERT J YOUNG COMPANY INC	DKT0033334					2,326.13
	INV6061099	PD CID 11/01/2022 - 11/30/2022	Invoice	12/06/2022	PD CID 11/01/2022 - 11/30/2022	001-200-650	1,003.58
	INV6118126	PD CONTRACT 11/01/2022 - 12/31/20	Invoice	01/09/2023	PD CONTRACT 11/01/2022 - 12/31/20	001-200-650	1,067.33
	INV6121236	PO6449 PW COPIER RENTAL 12-15-22	Invoice	01/10/2023	PO6449 PW COPIER RENTAL 12-15-22	001-190-650	43.39
						001-280-650	43.39
						001-301-650	84.22
						400-700-650	84.22
02366	SUDDEN SERVICE, INC	DKT0033335					706.00
	02969367	PO6450-INSPEC. GENERATOR & 2 HR.	Invoice	01/20/2023	PO6450-INSPEC. GENERATOR & 2 HR.	001-200-650	706.00
00194	THE SOUTHERN CONNECTION, LI	DKT0033336					3,976.99
	24219	BOOTS	Invoice	01/12/2023	BOOTS	001-200-535	130.00
	24230	PO6341-FLEX RS TAC PANTS - NAVY - C	Invoice	01/13/2023	PO6341-FLEX RS TAC PANTS W/STRIPE	001-200-535	228.00
	24256	PO6402-STREAMLIGHT WEDGE W/LAS	Invoice	01/17/2023	PO6402-STREAMLIGHT WEDGE W/LAS	110-200-559	3,330.00
	24272	PANTS	Invoice	01/18/2023	PANTS	001-200-535	69.00
	24354	BOOTS	Invoice	01/25/2023	BOOTS	001-200-535	130.00
	24419	BOOTS	Invoice	01/31/2023	BOOTS	001-200-535	89.99
00340	THORNTON, MELVIN G	DKT0033337					745.00
	83121	TIRE REPAIR	Invoice	01/19/2023	TIRE REPAIR	400-700-570	25.00
	83161	PO6445 FD 4 SUMMIT TRAILCLIMBER	Invoice	01/25/2023	PO6445 FD 4 SUMMIT TRAILCLIMBER	001-260-570	720.00

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Docket of Claims Register **APPKT007503 - 02/10/2023 1st A.P. (A.P. AUTOMATION)**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00091	TYLER TECHNOLOGIES, INC	DKT0033338					21,251.84
	025-409584	MAINTENANCE 03/01/2023 - 02/29/2	Invoice	02/01/2023	MAINTENANCE 03/01/2023 - 02/29/2	001-140-650	14,606.89
						001-195-650	1,024.92
						001-195-650	2,012.65
						001-200-650	227.54
						001-280-650	1,024.90
						001-301-650	1,024.90
						400-700-650	1,330.04
02198	WILLIAMS SCOTSMAN, INC	DKT0033339					3,953.25
	FEB2023	LIBRARY - BLDG RENT 02/06/2023 - 03	Invoice	01/30/2023	LIBRARY - BLDG RENT 02/06/2023 - 03	001-195-688	3,953.25

Total Claims: 33 **Total Payment Amount: 52,131.52**

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City of Byram, MS

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APPKT007504 - 02/10/2023 1st A.P. (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00233	CARTRUST	DKT0033281					146.23
	196001	OIL CHANGE	Invoice	01/12/2023	OIL CHANGE	400-700-570	56.41
	196239	OIL CHANGE	Invoice	01/19/2023	OIL CHANGE	400-700-570	89.82
01325	CONSOLIDATED PIPE & SUPPLY C	DKT0033282					5,646.00
	0427493-000-000	PO6315 PIPE TO REPAIR BRYAN COVE	Invoice	01/13/2023	PO6315 PIPE TO REPAIR BRYAN COVE	400-700-577	5,446.00
	0430121-000-000	PO6426 MATERIAL FOR REPAIRS @ BR	Invoice	01/10/2023	PO6426 MATERIAL FOR REPAIRS @ BR	400-700-577	200.00
01283	COOPER ELECTRIC MOTOR SERVI	DKT0033283					975.00
	RI-1938	PO6436 REPLACE CORDS ON 3 PUMPS	Invoice	01/19/2023	PO6436 REPLACE CORDS ON 3 PUMPS	400-700-577	325.00
	RI-1945	PO6436 REPLACE CORDS ON 3 PUMPS	Invoice	01/19/2023	PO6436 REPLACE CORDS ON 3 PUMPS	400-700-577	325.00
	RI-1946	PO6436 REPLACE CORDS ON 3 PUMPS	Invoice	01/19/2023	PO6436 REPLACE CORDS ON 3 PUMPS	400-700-577	325.00
00757	DIER, LARRY MICHAEL	DKT0033284					5,600.00
	132087	PO6435 RANCH LIFT STATION PUMP O	Invoice	01/16/2023	PO6435 RANCH LIFT STATION PUMP O	400-700-635	3,150.00
	132088	PO6433 BRYAN COVE LIFTSTATION - 7	Invoice	01/16/2023	PO6433 BRYAN COVE LIFTSTATION - 7	400-700-635	2,450.00
02714	EAGLE PIPE AND SUPPLY	DKT0033285					795.04
	65508	PO6441 PVC PIPE,FLANGES,GASKETS,	Invoice	01/18/2023	PO6441 PVC PIPE,FLANGES,GASKETS,	400-700-577	795.04
01616	FLUID PROCESS & PUMPS, LLC	DKT0033286					3,375.00
	INV0072359	PO6447 HYRDOMATIC GRINDER PUMF	Invoice	01/23/2023	PO6447 HYRDOMATIC GRINDER PUMF	400-700-556	3,375.00
00860	HEMPHILL CONSTRUCTION CO	DKT0033287					5,916.00
	4526-H22198-01	PO6418 REPAIRS ON RAULSTON DR.	Invoice	01/10/2023	PO6418 EMERGENCY REPAIRS ON RAL	400-700-577	5,916.00
02154	HIGH TIDE TECHNOLOGIES, LLC	DKT0033288					360.00
	INV2023232	PO6463 ANNUAL COMMUNICATION L	Invoice	02/01/2023	PO6463 ANNUAL COMMUNICATION L	400-700-650	360.00
02350	HYDRA SERVICE, INC	DKT0033289					3,977.00
	164721	PO6432 RENTAL RETURN DISCHARGE I	Invoice	01/12/2023	PO6432 RENTAL RETURN DISCHARGE I	400-700-640	215.00
	164941	PO6399 PUMP RENTAL 12-11 - 1-8	Invoice	01/16/2023	PO6399 PUMP RENTAL 12-11 - 1-8	400-700-640	1,557.00
	165396	PO6458 BYRAN COVE PUMP RENTAL 1	Invoice	01/27/2023	PO6458 BYRAN COVE PUMP RENTAL 1	400-700-640	1,698.00
	165397	PO6459 EXTRA HOSES FOR BYRAN CO\	Invoice	01/27/2023	PO6459 EXTRA HOSES FOR BYRAN CO\	400-700-640	507.00
00069	JACKSON PAPER	DKT0033290					61.86
	1324891	TISSUE, PAPER TOWELS	Invoice	01/23/2023	TISSUE, PAPER TOWELS	400-700-505	61.86

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Docket of Claims Register **APPKT007504 - 02/10/2023 1st A.P. (SEWER AUTOMATION)**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00089	REVELL HARDWARE	DKT0033291					246.04
	183183/4	HYDRATED LIME	Invoice	01/17/2023	HYDRATED LIME	400-700-505	63.45
	183214/4	BALL VALVE, COUPLE COMP	Invoice	01/18/2023	BALL VALVE, COUPLE COMP	400-700-505	16.78
	183285/4	POND & STNE + SD	Invoice	01/23/2023	POND & STNE + SD	400-700-505	40.77
	183327/4	SINGLE CUT KEYS (15)	Invoice	01/25/2023	SINGLE CUT KEYS (15)	400-700-505	41.85
	183352/4	WIPING CLOTHS	Invoice	01/26/2023	WIPING CLOTHS	400-700-505	59.99
	183353/4	UPHOLSTERY BISSEL, RAGS IN A BOX	Invoice	01/26/2023	UPHOLSTERY BISSEL, RAGS IN A BOX	400-700-505	23.20
02639	THE PEOPLES BANK	DKT0033292					3,337.50
	02012023	G. O. BOND 2015	Invoice	02/01/2023	G. O. BOND 2015	400-700-800	3,337.50
01909	TRANSUNION RISK AND ALTERN/	DKT0033293					160.00
	4845521 013123	SEWER COLLECTIONS 01/01/2023 - 01	Invoice	02/01/2023	SEWER COLLECTIONS 01/01/2023 - 01	400-700-681	160.00

Total Claims: 13 **Total Payment Amount: 30,595.67**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 9, 2023	AGENDA ITEM NO: 8.	
CONSENT AGENDA:		TO:	

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Please be ready to let us know at the meeting if you will be attending.

$225.00 to Walter Osborne for each Aldermen to attend the MS Black Caucus, in Biloxi, MS on June 25 and 26, 2023 (001-100-611)

INTRODUCED BY: Angela Richburg, City Clerk

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	registration	1/30/2023	Backup Material	registration.pdf.jpg

MISSISSIPPI BLACK CAUCUS OF LOCAL ELECTED OFFICIALS

2023 Summer Conference Registration Form

BILOXI, MS

June 25-26, 2023

AGENDA

SUNDAY, JUNE 25, 2023

• • •

2:30 p.m.
Board of Directors Meeting

2:00 p.m. – 5:00 p.m.
Registration

3:30 p.m. – 5:30 p.m.
Workshop

6:00 p.m. – 8:00 p.m.
MBC-LEO Chat-n-Chew

MONDAY, JUNE 26, 2023

• • •

8:30 a.m. – 3:00 p.m.
Registration

9:00 a.m. – 11:00 a.m.
Workshop

11:00 a.m. – 12:00 p.m.
Business Meeting

12:15 p.m. – 1:45 p.m.
Luncheon

2:00 p.m. – 3:30 p.m
Workshop

6:30 p.m. – 9:00 p.m.
Closing Reception

REGISTRATION (PLEASE TYPE OR PRINT CLEARLY)

Name _____

Title _____

Email _____

Municipality or Company _____

Address _____

City _____ State _____ Zip _____

Phone _____ Fax _____

Spouse/Guest (Please check the appropriate box for spouse/guest only)

WILL ATTEND ❑ Luncheon $25 ❑ Receptions $25 ❑ All Events $40

Registration fee of $225.00 plus spouse/guest amount of $ _____ is enclosed with registration.

MUST BE POSTMARKED BY June 10, 2023

OR
I will pay $250.00 on-site registration plus any additional spouse/guest amount.

NO REFUNDS AFTER June 23, 2023

Please return the completed registration form
along with payment to:

Walter Osborne, City Clerk

P. O. Box 150, Vicksburg, MS, 39181-0150

601-634-4553; fax: 601-631-3718

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 9, 2023	AGENDA ITEM NO: 9.	
CONSENT AGENDA:		TO:	

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval to hire O. Reed, a Certified Public Safety Dispatcher with full benefits. This is contingent upon successful completion of the hiring process.

INTRODUCED BY: David W. Errington, Chief

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	NEW HIRE O REDD 2/2/2023		Cover Memo	2023_NEW_HIRE_O_REDD.pdf

BYRAM POLICE DEPARTMENT

CHIEF DAVID ERRINGTON

P.O. BOX 720222 ~ BYRAM, MS 39272

~ Accredited by the Mississippi Law Enforcement Accreditation Commission 2012 ~

February 1, 2023

Orlando Redd

HAND DELIVERED: CONDITIONAL OFFER OF EMPLOYMENT

Dear: Orlando Redd

I am pleased to extend this conditional offer of employment for the position of Public Safety Dispatcher with the Byram Police Department in accordance with the provisions of the American with Disabilities Act, 1990. Starting pay for this position is $14.00 per hour.

This offer is conditional pending results of the following:

- In-Depth background investigation, including fingerprint submission
- Drug screen

Nothing in this offer shall be construed to create an employment contract, nor is this a guaranteed job offer. This offer is contingent upon availability of a position. You should not give your present employer a notice of resignation based upon this Conditional Offer of employment.

Any final offer of employment is contingent on the approval of the Byram Board of Aldermen.

Respectfully,

Chief David Errington

Please indicate below your acknowledgement of this offer and your wishes to continue with the employment process.

☑ I acknowledge and accept the terms and conditions provided above on my own free will and in good faith with the understanding that I may be offered a position with the Byram Police Department at the conclusion of this process. OR *Initial*

☐ I acknowledge receipt of this offer and reject same with the understanding that I will be withdrawn from further consideration for employment. _____ *Initial*

Orlando Redd
Signature

02/01/2023
Date

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 9, 2023	AGENDA ITEM NO: 10.
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Food Truck Friday Rules

INTRODUCED BY: Eric Munden, Building Official

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	Application	2/6/2023	Backup Material	Food_Truck_App.pdf
🗋	Rules	2/6/2023	Backup Material	Food_Truck_Rules.pdf

CITY OF BYRAM, MISSISSIPPI

FOOD TRUCK FRIDAY

APPLICATION

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

Date of Application _____

Date of Event _____

Name of Business _____

MS Tax ID # _____

Telephone Number _____

Mailing Address _____

Present with application:

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

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

FOOD TRUCK FRIDAY RULES

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

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

c) Must possess a City of Byram privilege license prior to beginning business operations.

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

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

f) Must show proof of liability insurance.

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

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

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

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

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

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

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 9, 2023	AGENDA ITEM NO: 11.
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Upward Sports Program

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	information	1/30/2023	Backup Material	(Diandra_Hosey)Upward_Sports_Presentation.pptx


Hillcrest Christian School, Byram, Jackson MS
UPWARD SPORTS



Agenda

- Church Objectives
- Why Sports Ministry?
- Geography and Demographics
- What Participants Care About
- Potential Outreach
- Why Upward?
- Sports Experience Recommendation
- Resources and Next Steps

School Objectives

- *To use a basketball ministry as an outreach to the community.*
- *To use a sports ministry as a resource to attract students to the school.*
- *To use a sports ministry to give kids an outlet and keep them out of trouble and off the streets.*





Emerging Opportunities In Youth Sports

- ✓ Kids are looking for a place to play now more than ever.
  - *This year, Average League Participation in Upward Sports leagues has increased 15%.*
- ✓ Kids and parents are looking for a low pressure and fun environment to grow in their athletic ability.
- ✓ In the past year, access and affordability is becoming a problem in youth sports.
  - *In total, more than 4 of 10 families said their community-based sports provider has either closed, merged or returned with limited capacity (Aspen Group 2021).*



Geography & Demographic

Population 12,456

28% Under age 18

Avg Household Income
$68,819

Potential Reach

- *30% of Americans are reported to be religiously unaffiliated - 97 million people in America.*
- *50% of participants in Upward Sports leagues do not have a church affiliation!*
- *1 player normally brings 3 other family members with them to an Upward Sports game day, increasing your reach!*
- *A typical 52 week Sunday children's ministry engages a child on average 40 hours over the course of a full year. By offering an 8-11 week sports league ministry, you can engage the and family on average 20 hours.*



First Baptist Church Lenoir City

"Upward Sports is an amazing ministry that has allowed us to connect kids to Christ through sports. By being able to reach more families in our community, we have increased our membership over the past 5 years."

SENIOR PASTOR

Their Impact

300 participants x 3 = 900 people reached per year

Upward Sports
At A Glance

We Promise To:

- *Help you achieve your mission.*
- *Walk with you every step of the way.*
- *Be creative problem solvers in helping find the best solutions.*
- *Continually work to make things better, easier, and provide more value.*
- *Stand behind our products and services. If it's wrong, let us know, so we can do our best to make it right.*

- **FOUNDED IN 1995**
- **MISSION: PROMOTING THE DISCOVERY OF JESUS THROUGH SPORTS**
- **VALUES:**
  - ***Integrity****: Conduct ourselves with integrity. (Ephesians 5:1)*
  - ***Collaboration****: Collaborate as a team. (Proverbs 27:17)*
  - ***Excellence****: Serve with excellence. (Colossians 3:17)*
  - ***Innovation****: Innovate with others. (Psalm 119:105)*
  - **Joy**: Find joy in the journey. (Romans 15:13)





Our Partnership Includes

- **A sports experience in a box**: we make the administration of a sports experience easy. A process that can be complex and time consuming can be streamlined through our technology, training/support, and comprehensive product solutions.
- **Clear training**: Our team walks with you every step of the way and equips your volunteers to be successful. Even if you are not a sports person you will be fully equipped.
- **Knowledgeable Sports Ministry Consultants and full-time Support staff**: Access to a national network of over 1,000 sports ministry leaders.
- **Self sustaining ministry**: Upward is one of the few ministries that has the ability to not require funding from a church budget.



Upward Sports League

- ***8-11 WEEK EXPERIENCE***
- ***SOCCER, BASKETBALL, FLAG FOOTBALL, VOLLEYBALL & CHEER***

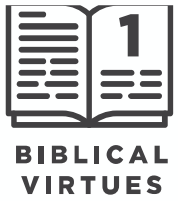
The most commonly chosen offering that allows for the greatest number of ministry touchpoints with coaches, players and families, opening the doors to build strong relationships within your community.

- *Build long-term relationships.*
- *Host an offering based on best timing for your church.*
- Option to build your package *to fit your budget and ministry objectives.*

Let's Build The Perfect League Package For You

It all starts with Upward Access!

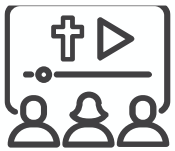
Ministry Resources





League Devotions

- *Choose between two different devotion tracks and find these devotions in our coach playbooks, practice plans, and the progressive web coach app.*



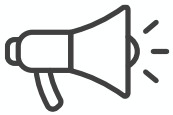
Gospel Video

- *Use the gospel video to present the gospel to participants in a theatrical way that they can understand.*

Let's Build The **Perfect League Package** For You

It all starts with Upward Access!

Digital Resources



Advertising

- *E-flyers*
- *Memes*
- *Website images*
- *Layered files*



League Management

- *Director Manuals*
- *Evaluation resources*
- *Coach and referee training*
- *Parent welcome flyers*
- *Forms and surveys*



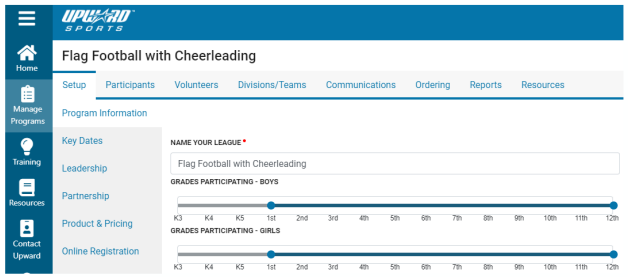
Volunteer Roles

- *Coach playbooks*
- *Practice plans*
- *Referee handbooks*
- *Game day devotions*
- *Prayer ministry resources*

All shipping charges included. Includes one on one consultation services to help you with any challenges you may have and strategically plan for your upcoming programs. A support center that you can call to receive assistance as the need arises. Includes use of the Upward brand that comes with the 25+ years of dedication to sports ministry.

Upward Systems

Upward has been known for its industry leading league management software for decades. Our systems are built and managed to meet the unique needs of our church partners.

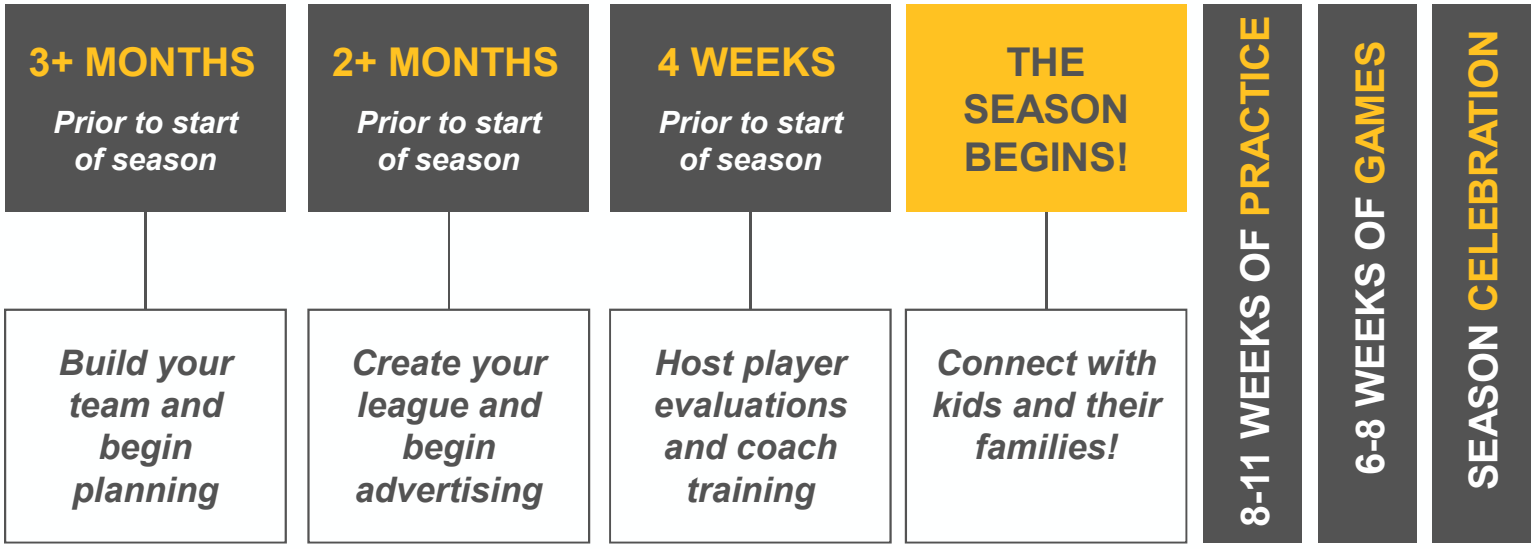


- ✓ **For a Parent:**
  - *A quick and easy player registration tool where Upward covers all credit card fees.*
  - *Team pages that let parents easily access schedules and alerts from the league.*
- ✓ **For a Coach**
  - *Progressive web app that includes coach training resources, practice plans, skills and drills videos, devotions, rosters, and other Upward specific functionality.*
  - *A communication system that will allow for text or email exchanges with parents on their teams.*
- ✓ **For Other Volunteers Roles**
  - *Progressive web app that includes training resources, role specific resources, and applicable communication resources*
  - *A role specific app that equips and trains volunteer to perform their role.*
- ✓ **For League Directors**
  - *Tools to setup your league and order/exchange products from Upward.*
  - *Easy to use tools to manage all your participants and volunteers.*
  - *A wealth of league management resources to guide, train, and equip leaders of any level*
  - *League management functionality where you can draft teams and build schedules for practices, games, and facilities.*
  - *Communication tools to easily text or email anyone within the entire program. These can be easily filtered by division, team, practice night, and volunteer role.*
  - *Extensive reporting tools to help manage your program.*

League Timeline

Hillcrest Christian School:

• Open Registration	Sept
• Evaluations	Nov
• First Practice	Dec
• First Game	Jan
• Season Celebration	March



Pick your Apparel | *Prices vary based on option chosen.*

SOCCER



UNIFORM SHORTS

Options to make them available to all, none, or let the parents decide.



COACH APPAREL



FLAG FOOTBALL



FLAG FOOTBALL



BASKETBALL



BASKETBALL CHEER



Customize your Volleyball Package | *Prices vary based on option chosen.*

JERSEY



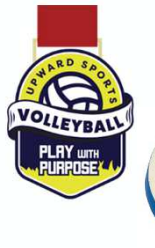


UNIFORM SHORTS

Options to make them available to all, none, or let the parents decide.




END OF SEASON



COACH APPAREL





PLAYER ITEMS



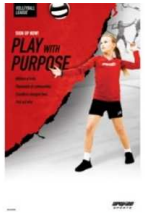






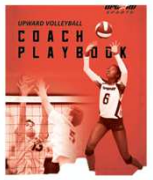


LEAGUE AND COACH ITEMS

















**Items shown are only a representation.*

Customize your Baseball Package | *Prices vary based on option chosen.*

JERSEY



16 jersey options to choose from

UNIFORM ITEMS

Options to make them available to all, none, or let the parents decide.

-Pants
-Belt
-Socks
-Hat

END OF SEASON

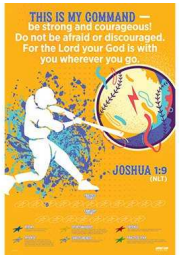


COACH APPAREL

Coach Polo

Coach Trucker Hat

PLAYER ITEMS







Practice Cards

Baseball

LEAGUE AND COACH ITEMS

Directors Manual
Coach Playbook
Umpire Handbook
Advertising Posters
Promo Cards







**Items shown are only a representation.*

Customize your Softball Package | *Prices vary based on option chosen.*

JERSEY



16 jersey options to choose from

UNIFORM ITEMS

Options to make them available to all, none, or let the parents decide.

Pants w/ belt loops
Belt
Socks
Visor



END OF SEASON



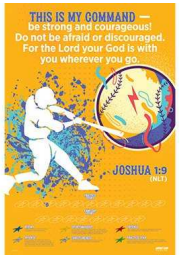


COACH APPAREL

Coach Polo

Coach Trucker Hat

PLAYER ITEMS







Practice Cards

Softball

LEAGUE AND COACH ITEMS

Directors Manual
Coach Playbook
Umpire Handbook
Advertising Posters
Promo Cards







**Items shown are only a representation.*

Pick your Player Items

Prices vary based on the item – all are optional.

MULTISPORT











SOCCER







FLAG









BASKETBALL







CHEER













** Items are only a representation*

Pick your Player Award Items

Prices vary based on the item – all are optional.

SOCCER









FLAG FOOTBALL







FLAG FOOTBALL CHEER









BASKETBALL









BASKETBALL











** Items are only a representation*

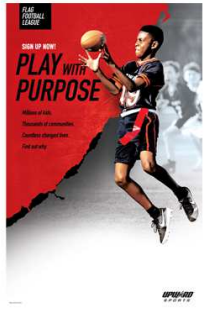
Pick your League & Coach Items

Prices vary based on the item – all are optional.

Promo Card
(customized to your league)



Poster



Promo Card Display



Prayer Items

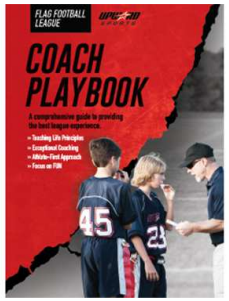




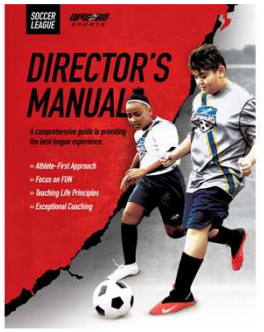
Referee Handbook



Coach Playbook



Director's Manual



** Items are only a representation*

$33

(Price and options are based on 75 kids. Price will vary slightly based on number of kids)

Your Custom League Package

Includes a list of all the items that we are recommending here.

$33---per participant

$22---Systems
$9--- Jersey option 1
$2---2 packs promo card and posters
All Shipping included

$150 — Training Class *(unlimited attendees)*

A Spartanburg Church has a similar package
And sets registration at $43

League
Next Steps



- Sign commitment E Form
- Attend the Upward Sports new leader training *(webinar)*
- Holly Howard (New Leader Representative) will contact you and help you set up your league
- Transform Lives

Basketball Product Pricing

(All pricing and product subject to change)

Starter Items

- Promo Cards (pack of 500): $52
- Posters (pack of 15): $5.50
- Promo Card Display (pack of 5): $15
- Directors Manual: $22.50
- Prayer Pin (pack of 25): $10
- Prayer Magnet (pack of 25): $6
- Referee Handbook (pack of 5): $15
- Coach Playbook: $6.50

Apparel

- Player T-Shirt: $9
- Jersey: $21 / 33
- Shorts: $9
- Reversible Shorts: $11
- 3 Pack Socks: $12
- Player Recognition T-shirt *with Iron on Stars* $8
- Player Recognition T-shirt $7
- Coach T-Shirt: $15
- Coach Long Sleeve T-Shirt: $15
- Coach Polo: $15

Player Items

- Practice Cards: $1
- Iron on Stars: $1
- Player Recognition Poster *with Sticker Star Book* $2.50
- Player Wristband: $1
- Car Magnet: $1
- Player Basketball: $7
- Player Water Bottle: $4

Award Items

- Award Ball: $9
- Award Medal: $7.50
- Award Cinch Bag: $7
- Award Duffle Bag: $13

Basketball Cheer Product Pricing

(All pricing and product subject to change)

Starter Items

- Promo Cards (pack of 500): $52
- Posters (pack of 15): $5.50
- Coach Playbook: $6.50
- Directors Manual: $22.50

Apparel

- Sleeveless Shirt: $11
- Cheer Top: $19
- Cheer Top: $20
- Cheer Skort: $18
- Mock Neck: $10
- Coach T-shirt: $15
- Coach Long Sleeve T-Shirt: $15
- Coach Polo: $15

Cheerleader Items

- Poms: $4
- Hairbow: $4
- Practice Cards: $1
- Player Recognition Poster *with Sticker Star Book* $2.50
- Player Wristband: $1
- Player Water Bottle: $4
- Car Magnet: $1
- Cheer Megaphone: $2.50

Award Items

- Award Duffle Bag: $13
- Award Sling Bag: $13
- Award Medal: $7.50
- Award Lunch Cooler: $10
- Award Hairbow Holder & Mirror: $7
- Award Cinch Bag: $7

Soccer Product Pricing

(All pricing and product subject to change)

Starter Items

- Promo Cards (pack of 500): $52
- Posters (pack of 15): $5.50
- Promo Card Display (pack of 5): $15
- Directors Manual: $22.50
- Prayer Pin (pack of 25): $10
- Prayer Magnet (pack of 25): $6
- Referee Handbook (pack of 5): $15
- Coach Playbook: $6.50

Apparel

- Player T-shirt + Sock: $14
- Jersey + Sock: $26 / $38
- Short: $9
- Coach T-Shirt: $15
- Coach Long Sleeve T-Shirt: $15
- Coach Polo: $15

Player Items

- Practice Cards: $1
- Player Recognition Poster *w/ Sticker Star Book* $2.50
- Player Wristband: $1
- Player Ball: $7
- Player Water Bottle: $4
- Car Magnet: $1

Award Items

- Award Balls: $10
- Award Duffle Bag: $13
- Award Medal: $7.50
- Award Cinch Bag: $7

Football Product Pricing

(All pricing and product subject to change)

Starter Items

- Promo Cards (pack of 500): $52
- Posters (pack of 15): $5.50
- Promo Card Display (pack of 5): $15
- Directors Manual: $22.50
- Prayer Pin (pack of 25): $10
- Prayer Magnet (pack of 25): $6
- Referee Handbook (pack of 5): $15
- Coach Playbook: $6.50

Apparel

- Player T-shirt: $9
- Jersey: $22 / $33
- Short: $9
- Reversible short: $11
- 3 Pack Socks: $12
- Coach T-Shirt: $15
- Coach Polo: $15
- Coach Long Sleeve T-Shirt: $15

Player Items

- Wrist Coach: $4
- Flag Belt (pop socket): $4
- Practice Cards: $1
- Wristband: $1
- Player Recognition Poster *with Sticker Star Book* $2.50
- Sticker Star Book: $1
- Player Football: $8
- Player Water Bottle: $4
- Car Magnet: $1

Award Items

- Award Ball: $9
- Award Duffle Bag: $13
- Award Medal: $7.50
- Award Cinch Bag: $7
- Award Ball: $8

Football Cheer Product Pricing

(All pricing and product subject to change)

Starter Items

- Promo Cards (pack of 500): $52
- Posters (pack of 15): $5.50
- Coach Playbook: $6.50
- Directors Manual: $22.50

Apparel

- Option 1 $29
- Sleeveless Shirt: $11
- Cheer Top: $19
- Cheer Skort: $18
- Mock Neck: $10
- Coach T-shirt: $15
- Coach Long Sleeve T-Shirt: $15
- Coach Polo: $15

Cheerleader Items

- Poms: $4
- Hair Bow: $4
- Practice Cards: $1
- Player Recognition Poster *with Sticker Star Book:* $2.50
- Player Wristband: $1
- Player Water Bottle: $4
- Car magnet: $1
- Cheer Megaphone $2.50

Award Items

- Award Duffle Bag: $13
- Award Sling Bag: $13
- Award Medal: $7.50
- Award Lunch Cooler: $10
- Award Hairbow Holder & Mirror: $7
- Award Cinch Bag: $7

Volleyball Product Pricing

(All pricing and product subject to change)

Starter Items

- Promo Cards (pack of 500): $52
- Posters (pack of 15): $5.50
- Promo Card Display (pack of 5): $15
- Directors Manual: $22.50
- Prayer Pin (pack of 25): $10
- Prayer Magnet (pack of 25): $6
- Referee Handbook (pack of 5): $15
- Coach Playbook: $6.50

Apparel

- Player T-shirt: $9
- Boys Jersey: $17
- Girls Jersey: $22
- Boys Short: $9
- Girls Short: $12
- 3 pack socks: $12
- Coach T-Shirt: $15
- Coach Long Sleeve T-Shirt: $15
- Coach Polo: $15

Player Items

- Practice Cards: $1
- Player Recognition Poster *with Sticker Star Book* $2.50
- Player Wristband: $1
- Player Volleyball: $14
- Car Magnet: $1

End of Season Gift

- Player Volleyball: $14
- Award Medal: $7.50
- Award Sling Bag: $13
- Award Backpack: $12

Baseball Product Pricing

(All pricing and product subject to change)

Starter Items

- Promo Cards (pack of 500): $52
- Posters (pack of 15): $5.50
- Promo Card Display (pack of 5): $15
- Directors Manual: $22.50
- Prayer Pin (pack of 25): $10
- Prayer Magnet (pack of 25): $6
- Umpire Handbook (pack of 5): $15
- Coach Playbook: $6.50

Apparel

- Player T-shirt: $9
- Baseball Jersey $21
- Pants w/ belt loops: $10
- Belt: $5
- Socks: $5
- Hat: $12
- Coach Polo: $15
- Coach Hat: $15

Player Items

- Practice Cards: $1
- Player Recognition Poster *with Sticker Star Book:* $2.50
- Player Wristband: $1
- Player Baseball: $14
- Car Magnet: $1

End of Season Gift

- Award Medal: $7.50
- Award Cinch Bag: $7
- Award Backpack: $12

Softball Product Pricing

(All pricing and product subject to change)

Starter Items

- Promo Cards (pack of 500): $52
- Posters (pack of 15): $5.50
- Promo Card Display (pack of 5): $15
- Directors Manual: $22.50
- Prayer Pin (pack of 25): $10
- Prayer Magnet (pack of 25): $6
- Umpire Handbook (pack of 5): $15
- Coach Playbook: $6.50

Apparel

- Player T-shirt: $9
- Baseball Jersey $21
- Pants w/ belt loops: $10
- Belt: $5
- Shorts: $9
- Socks: $5
- Visor: $12
- Coach Polo: $15
- Coach Hat: $15

Player Items

- Practice Cards: $1
- Player Recognition Poster *with Sticker Star Book:* $2.50
- Player Wristband: $1
- Player Softball: $14
- Car Magnet: $1

End of Season Gift

- Award Medal: $7.50
- Award Cinch Bag: $7
- Award Backpack: $12

Additional items available for purchase

- Game Basketballs: $25
- Practice Basketballs: $10
- Game Soccer Balls: $15
- Practice Soccer Balls: $10
- Game Footballs: $25
- Practice Footballs: $10
- Game Volleyball Lite: $14
- Megaphone: $2
- Low profile cones (*24pk w holder*): $40
- Matchup Sweatbands (*10pk*): $12
- Matchup Straps (*10pk*): $12
- Scrimmage Vest Pinnies (*10pk*): $20
- Football Penalty Flag: $8
- Lanyards: $2
- Whistle: $8
- Stress Balls: $3
- Referee Jersey: $33
- Referee T-Shirt: $12
- Volunteer T-Shirt: $10

(All pricing and product subject to change)



Thank You!

Your Regional Ministry Consultant

Terry Wright

W(864) 949-5913

Cell(864)490-0637

twright@upward.org

Let us know if there are other churches in your area that might be a fit for sports ministry!

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 9, 2023	AGENDA ITEM NO: 12.
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Discussion of increase in pay for the Public Defender

INTRODUCED BY: Angela Richburg, City Clerk

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	memo	2/9/2023	Backup Material	Public_Defender.pdf

City Clerk's Office

To: Mayor White and the Board of Aldermen
From: Angela Richburg, City Clerk
RE: Public Defender Increase
Date: February 9, 2023

After receiving a request from the current Public Defender Kevin Stewart for a increase in the monthly contract amount, Mayor White and I looked into it. The current monthly amount of $1,250.00 has been the rate for the past eleven years. During the recent couple of years, the case load has increased quite a bit. Therefore, we believe the request is warranted.

Due to the increase in the case load and increase in expenses, Mayor White and I are requesting an increase of $250.00 monthly. This will bring the monthly amount to $1,500.00 which the Court Services Department could take without a budget increase at this time.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 9, 2023	AGENDA ITEM NO: 13.
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Discussion of Emergency Repair of Terry Road

INTRODUCED BY: Bill Miley, Public Works Director

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	Terry Road	2/9/2023	Backup Material	Terry_road__.pdf







CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 9, 2023	AGENDA ITEM NO: 14.	
CONSENT AGENDA:		TO:	

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Discussion of 4130 Siwell Road

INTRODUCED BY: Alderman Erma Johnnson

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 9, 2023	AGENDA ITEM NO: 15.	
CONSENT AGENDA:		TO:	

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Discussion of MOU with Hinds County concerning lighting on the Parkway - Attorney John Scanlon

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	MOU	2/9/2023	Backup Material	Memorandum_of_Understanding_Hinds_County_Parkway_Lighting_Project_(003).pdf

MEMORANDUM OF UNDERSTANDING BETWEEN HINDS COUNTY, MISSISSIPPI AND THE CITY OF BYRAM, MISSISSIPPI DELEGATING THE DUTIES FOR THE INSTALLATION AND MAINTENANCE OF LIGHTING ON THE PORTION OF THE HINDS COUNTY PARKWAY LOCATED WITHIN THE MUNICIPAL BOUNDARIES OF THE CITY OF BYRAM

This Memorandum of Understanding (MOU) is made and entered into the ____ day of February, 2023, between Hinds County, Mississippi ("the County") and the City of Byram, Mississippi ("the City).

WHEREAS, that portion of the Hinds County Parkway roadway was recently completed but is not yet lighted; and

WHEREAS, the County and the City now wish to install and maintain street lighting along the portion of the Hinds County Parkway that is located within the municipal boundaries of the City; and

NOW, THEREFORE, BE IT RESOLVED that Hinds County, Mississippi, and the City of Byram, Mississippi, agree as follows: effective February 9, 2023 with respect to the delegation of duties for the installation and maintenance of lighting along the portion of the Hinds County Parkway located within the municipal boundaries of the City of Byram:

The County shall:

- Pay all engineering fees and costs of installing the lighting.
- Administer all funds and directly award all contracts.
- Name the parkway and erect signage as part of the lighting project.
- Provide the County engineer to oversee the project.

The City shall:

- Assume all maintenance and operational costs once installation of the lighting is complete.
- Oversee all drainage for the lighting project.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the ____ day of February 2023.

HINDS COUNTY, MISSISSIPPI

_____

President, Hinds County
Board of Supervisors

CITY OF BYRAM, MISSISSIPPI

_____

Mayor, City of Byram

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: February 9, 2023

AGENDA ITEM NO: 16.

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Departments' Monthly Report

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	Administration	2/6/2023	Backup Material	City_Clerk_Memo_-Jan_2023.pdf
🗋	Police Department	2/6/2023	Cover Memo	Police_Report.pdf
🗋	Fire	2/1/2023	Backup Material	FD_report.pdf
🗋	Public Works	2/1/2023	Backup Material	public_works.pdf

City Clerk's Office

To: Mayor White and the Board of Aldermen
From: Angela Richburg, City Clerk
RE: Monthly update
Date: February 3, 2023

Collections for the Byram Municipal Court totaled $65,048.00 in January which included $28,878.25 in State assessments. The monthly total was a increase of approximately $35,000.00 from December, 2022.

The City Clerk's Office continues to issue letters to debtors of Court for notice of debts being turned over to the State of Mississippi Department of Revenue. Court collected $408.00 and Sewer collected $998.83 from debtors attempting to clear up debt that has been placed in the debt being sent to Mississippi Intercept Company for distribution to MDOR.

The City Clerk's Office continues to gather reports and backup documentation in preparation of the fiscal year 2022 audit. After Watkins, Ward and Stafford were awarded a three-year contract, reports and information were distributed to the to them to begin the audit.

BYRAM POLICE DEPARTMENT
CHIEF DAVID W. ERRINGTON
P.O. BOX 720222 ~ BYRAM, MS 39272
~ Accredited by the Mississippi Law Enforcement Accreditation Commission 2012 ~

Monthly Report

January 2023

Calls for Service	**557**
Murder	**0**
Rape	**0**
Robbery	**0**
Assaults (including domestic violence)	**3**
Burglary (auto, residential, business, other)	**6**
Vehicle Theft	**3**
Crashes (Roadway – Not Incl Parking Lot)	**19**
Citations Issued	
Arrests	**52**
Misdemeanor	**33**
Felony	**19**
DUI Arrests	**26**
Local Warrants Served	**10**

Major Incidents/Arrests:

NOTE: Does Not Include Domestic Violence Cases, Motor Vehicle Crashes, Sex Crimes, misdemeanors

07 Auto Theft – 300 Byram Dr. – An unknown suspect stole the complainant's 2017 Infiniti Q50 from the parking lot of the apartments and fled in an unknown direction.

10 Auto Burglary – 2107 Branch Creek Dr. – An unknown suspect forced entry into the complainant's Chevrolet Silverado and took a firearm before fleeing in an unknown direction by unknown means.

11 Auto Burglary – 7269 Tumbleweed Dr. – An unknown suspect made entry into the complainant's unlocked vehicle and took a firearm before fleeing in an unknown direction by unknown means.

14 Possession of a firearm by a Convicted Felon/DUI 4th – Hinds Parkway – Darrell Tillman was stopped for careless driving in a Chevrolet Suburban and found to be operating the vehicle under the influence of intoxicating beverage. Tillman was also found to be a felon in possession of a firearm.

30 Receiving Stolen Property (vehicle) – 7300 Siwell Rd. – Courtney Welch was taken arrested for receiving stolen property after it was discovered that the 2018 Dodge Challenger 392 that he had been operating was stolen.

32 Auto Theft (Felony) – 5636 Terry Rd. - an unknown suspect stole a 2006 Ford F-250 from the business parking lot of 5636 Terry Rd. The suspect fled in the truck in an unknown direction.

40** Business Burglary – 6017 I-55 – Unknown suspects entered the business unlawfully and took several items including motorcycles and other items from the business before fleeing in an unknown direction by unknown means.

47 Possession of Controlled Substance Schedule I, II, IV/Fleeing of Eluding Police in a Motor Vehicle – Terry Rd. – Adam Fowler, William Rosamond, and Heather Haase were taken into custody after a traffic stop led to a short pursuit and the discovery of several different controlled substances.

52 Fleeing of Eluding Police/Possession of a Firearm by a Convicted Felon – 220 Parks Rd. – An unknown black male operating a Toyota Camry fled from officers during a traffic stop. After a pursuit the driver and passenger both abandoned the vehicle and fled on foot. The passenger was captured and identified.

54 Receiving Stolen Property (Felony)/Possession of Controlled Substance Schedule II – 6800 Siwell Rd. – Anthony Peavy was arrested when it was discovered that the Chevrolet Silverado he was operating was stolen. Peavy was also in possession of controlled substance schedule II.

61 DUI 3rd/Possession, Transporting, or Purchase of Precursors – Siwell Rd. – a GMC Terrain was stopped for careless driving and upon contact driver Arthmious Walker was arrested for operating the vehicle under the influence of an alcoholic beverage and possession of controlled substance with intent to distribute.

66** Burglary of a Business – 6017 I-55 – Three unidentified black male suspects forced entry into the business and stole an ATV before fleeing through the fence on the backside of the property.

77 Receiving Stolen Property (Vehicle)/Fleeing and Eluding/Possession of Sale of a Stolen Firearm – Siwell Rd. – Robert Smith, operating a Toyota Camry failed to yield to blue lights and audible siren. Smith was eventually captured after he abandoned the vehicle while it was still rolling. The firearm and vehicle that were in Smith's possession were both stolen.

82 Burglary Other Structure – 2039 South Ridge Rd. – An unknown suspect burglarized a locked shed by stealing several power tools, and hand tools before fleeing in an unknown direction by unknown means.

92 Possession of Controlled Substance/Tampering with Odometers – 6600 Terry Rd. – Martel Jones was stopped in a Ford F-350 for a seatbelt violation and it was discovered that the vehicle Jones was driving had altered vin numbers and was eventually found to be stolen. Jones was also in possession of marijuana.

96 Receiving Stolen Property (Vehicle) /Resisting Arrest by Flight – 300 Byram Dr. – Ja'Bryis Stewart and Demarcus Mazie were contacted while they were in possession of a stolen Toyota Yaris. Stewart was arrested after a short foot pursuit.

97 Auto Theft (over $1000) – 5590 I-55 CI – An unknown suspect(s) stole a 2020 Chevrolet Silverado and fled in an unknown direction after leaving the parking lot.

Cases 40 & 66 – 5 suspects in custody. All but one motorcycle recovered. Multiple stolen firearms recovered as well.

***** Staffing*****

(3) Patrol Officer vacancies.
(2) Dispatch vacancies. 2 candidates in the process.

Annual Fire Situation Report - Summary

Basic Incident Type Code And Description (FD1.21)	Total Fires
111 - Building fire	1
132 - Road freight or transport vehicle fire	1
143 - Grass fire	1
311 - Medical assist, assist EMS crew	22
321 - EMS call, excluding vehicle accident with injury	42
322 - Motor vehicle accident with injuries	3
324 - Motor vehicle accident with no injuries.	6
552 - Police matter	1
5541 - Lifting assistance (no ambulance response)	5
611 - Dispatched and cancelled en route	4
6111 - Dispatched and cancelled while leaving station	1
651 - Smoke scare, odor of smoke	1
711 - Municipal alarm system, malicious false alarm	2
743 - Smoke detector activation, no fire - unintentional	2
745 - Alarm system activation, no fire - unintentional	5
	Total: 97

Report Filters

Basic Incident Date Time:	is between '1/1/2023' and '1/31/2023'
Agency Name:	is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires:	Is Greater Than 0

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT JANUARY 2023

	Current Month: Jan -23			Previous Month: Dec-22		
INSPECTION	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS	4		$ 104.00	4	$ 60,000.00	$ 304.00
Residential						
New Construction				1	$ 90,000.00	$ 634.00
Remodel & Addition	2	$ 5,250.00	$ 252.00			
ACCESSORY- Pool						
Permit Fee						
Commercial						
New Construction						
Commercial Remodel						
Renovation						
commercial fee	4	$ 670,850.00	$ 1,873.00	3	$ 70,000.00	$ 402.00
ACCESSORY	1	$ 3,500.00	$ 26.00	4	$ 37,700.00	$ 404.00
Cell Tower Addition						
Rental Property				4		$ 6,426.00
Rental Renewal	5		$ 475.00			
Mobile Home						
Demolition						
Variance Request	1		$ 433.00			
Utility Release	25		$ 650.00	24		$ 624.00
Roofing	9	$ 116,629.82	$ 794.00	4	$ 32,212.58	$ 254.00
Banners & Signs	10	$ 21,680.00	$ 735.00	1	$ 600.00	$ 76.00
TOTAL FEES COLLECTED	**61**	**$ 817,909.82**	**$ 5,342.00**	**45**	**$ 290,512.58**	**$ 9,124.00**
PRIVILEGE LICENSE	CURRENT			PREVIOUS		
New Business &						
Renewed	13	$ 818.42		21	$ 1,217.20	
PLANNING / ZONING						
Site Plans						
Public Hearings						
Conditional Use	1	250				
Architectural Review						$ -

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3328	$ 175,563.78		3317	$ 174,861.39
Late Charges	1117	$ 11,170.00		1181	$ 11,810.00
Deposits	13	$ 1,300.00		28	$ 2,800.00
Sewer Refunds	4	$ 189.77		4	$ 251.11
NSFF					
Connection Fee				2	$ 2,000.00
Collection Fees		$ 24,781.73			$ 5,533.14
Applied Deposits		$ (1,000.00)			$ (500.00)
Payments Received	2145	$ (175,918.97)		2284	$ (180,280.57)
Drafts	151	$ (6,526.32)		144	$ (6,426.92)
Monthly Outstanding balance		**$ 29,559.99**			**$ 10,048.15**
St. & SW Work Order	Completed 1/23	Open Work Orders		Completed 12/22	Open Work Orders
Tree limbs pickup	89	4		42	4
Potholes/road repair	38	28		15	38
Sinkholes	3	15			18
dead animals on ROW					
Mowing		1			8
PUBLIC WORKS MISC	4	10		2	16
Sewer Misc	1	12			19
LT STATION /LEAK/BREAK	6	7		3	16
Ditching/Culvert/Drainage	5	27			64
Street Signs	5	8		1	18
TOTAL	**151**	**112**		**63**	**201**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	February 9, 2023	AGENDA ITEM NO:	
CONSENT AGENDA:		TO:	

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION:

- City Administration Offices Closed in observance of Presidents Day – Monday, February 20, 2023
- Mayor and Board of Aldermen Meeting – Thursday, February 23rd, 7:00 p.m., City Hall, 5901 Terry Road

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			