

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

1. Welcome and Call to Order

Mayor Richard White called the meeting to order at 7:04 p.m.

2. Invocation

3. Pledge of Allegiance

4. Roll Call

Present: Richard White, Mayor
Erma Johnson, Alderman Ward I
Diandra Hosey, Alderman Ward II, Mayor Pro Tem
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
Angela Richburg, City Clerk

Legal Counsel Present: Attorney John Scanlon (via Zoom)

5. Presented Items

- a. Approval to Amend the Agenda: moving Item #14 and Alderman Erma Johnson item to Presented Items, adding under Consent Agenda: item (q) \$3,138.67 to McMaster & Assoc. for Huntington Drive Drainage Study (001-301-602) and item (r) \$3,138.67 to McMaster & Assoc. for Alixandria Drive Drainage Study (001-301-602) - Angela Richburg, City Clerk**

Motion to Approve

Moved By: Alderman Johnson

Seconded By: Alderman Gibson

MOTION Passed

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

- b. Branding Signage - Alderman Erma Johnson**

Motion to Approve the Quote #B443461-B from Custom Products for 6 Welcome to Byram signs and 12 posts

Moved By: Alderman Johnson

Seconded By: Alderman Gibson

MOTION Passed

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

**c. Approval of Final Plat Cedars of Byram Estates Phase 2 - Bill Miley,
Public Works Director**

Motion to Approve as presented

Moved By: Alderman Amos

Seconded By: Alderman Moore

MOTION Passed

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

6. Approval of Consent Agenda Items

Motion to Approve items a through r

Moved By: Alderman Hosey

Seconded By: Alderman Johnson

MOTION Passed

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

- (a) Approval of Mayor and Board Work Session Minutes from March 6, 2023-
Angela Richburg, City Clerk**
- (b) Approval of Mayor and Board Meeting Minutes from March 9, 2023-Angela
Richburg, City Clerk**
- (c) Approval of Donations for the Swinging Bridge Festival: Double G Coatings
Company - \$5,000.00, Innovative Computer Solutions - \$1,000.00, Richard's
Front Wheel Drive - \$1,000.00, Jackson Area Federal Credit Union -
\$1,000.00, Mills, Scanlon, Dye & Pittman - \$500.00 and MEA - \$500.00,
Control Systems - \$250.00 – Angela Richburg, City Clerk**
- (d) \$4,500.00 to CivicPlus, yearly website renewal (various)**
- (e) Approval of onsite training from ADSI for all of Court Services personnel in
the amount of \$1,700.00 (001-110-611)**
- (f) Approval to dispose: Reception Desk (#308) at City Hall, 2010 Crown Vic,
#10-09, vn # 2FABP7BV7AX144496 - Angela Richburg, City Clerk**
- (g) \$580.70 - \$175.00 to University of MS Office of Professional Development,
registration for C. Elabor for Spring Conference in Cleveland, MS on April
16-28 with estimated travel expenses of \$405.70 (001-140-610/611)**
- (h) \$375.00 to Mississippi Chapter of International Public Management
Association for Human Resources, registration for L. Kent to attend the
Southern Conference in Flowood, MS on April 17-19, 2023 (001-140-611)**
- (i) Approval to sign a Memorandum of Agreement Between Byram Police
Department and Christians in Action, Inc. - Chief David W. Errington**
- (j) Approval of Order Recognizing 2023 Dodge Charger has an unmarked
vehicle to be used for investigative use - Chief David W. Errington**
- (k) Approval to dispose of evidence that Judge Stevenson has ordered to be
forfeited - Chief David Errington**

- (l) \$517.00 - \$199.00 to Street Cop Training registration for Officer M. George to attend MS Case Law All Cops Need to Know in Southaven, MS on May 9-10, 2023 with estimated travel expenses of \$318.00 (001-200-610/611)
- (m) \$138.00 estimated travel expenses for Officer S. Walters to attend S.T.O.R.M. 2022 Spring Conference in Biloxi, MS on May 2-4, 2023 (001-200-610)
- (n) \$580.00 - \$350.00 to Columbia Law Enforcement Training Academy of Officer B. Cameron to attend Basic SWAT School in Columbia, MS, on April 30 through May 05, 2023 with estimated travel expenses of \$230.00 (001-200-610/611)
- (o) \$77,404.57 to Hemphill Construction for the emergency repair of Terry Road (001-301-912)
- (p) \$23,000.00 To Pickering Firm, Inc. Engineering for the 23 MS Municipal and County Water Infrastructure Program Project (001-195-602)
- (q) \$3,138.67 to McMaster & Assoc. for Huntington Drive Drainage Study (130-301-602)
- (r) \$3,138.67 to McMaster & Assoc. for Alixandria Drive Drainage Study (130-301-602)

Discussion/Action

7. **\$219,462.30 Approval of Claims Docket for March 1 through 24, 2023 - Angela Richburg, City Clerk**
Motion to Approve
 Moved By: Alderman Gibson
 Seconded By: Alderman Harris-Allen
 MOTION Passed
 Ayes: Johnson, Hosey, Amos, Gibson, Moore, Harris-Allen
 Nays: Mack
8. **Approval of Byram Police Department Restructure of Command - Chief David W. Errington**
Motion to Approve as presented
 Moved By: Alderman Hosey
 Seconded By: Alderman Johnson
 MOTION Passed
 Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
9. **Approval of promotion of a Lieutenant/Commander to the new rank of Police Captain effective 04/03/2023 - Chief David W. Errington**
Motion to Approve the promotion of Lieutenant/Commander K. Turner to the new rank of Police Captain effective 04/03/2023 with the annual salary of \$60,000.00
 Moved By: Alderman Hosey
 Seconded By: Alderman Gibson
 MOTION Passed
 Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

10. Approval of the promotion of a Sergeant to the new rank of Administrative Support Lieutenant effective 04/03/2023 - Chief David W. Errington

Motion to Approve of the promotion of Sergeant C. Cooper to the new rank of Administrative Support Lieutenant effective 04/03/2023 with an annual salary of \$55,000.00

Moved By: Alderman Hosey

Seconded By: Alderman Harris-Allen

MOTION Passed

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

11. Approval of promotion of a Sergeant to the new rank of Operations Lieutenant effective 04/03/2023 - Chief David W. Errington

Motion to Approve of the promotion of Sergeant M. Kendrick to the new rank of Operations Lieutenant effective 04/03/2023 with an annual salary of \$57,000.00

Moved By: Alderman Gibson

Seconded By: Alderman Harris-Allen

MOTION Passed

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

12. Approval of promotion of a Sergeant to the new rank of Patrol Lieutenant effective 04/03/2023 - Chief David W. Errington

Motion to Approve the promotion of Sergeant R. Kincaid to the new rank of Patrol Lieutenant effective 04/03/2023 with an annual salary of \$55,000.00

Moved By: Alderman Gibson

Seconded By: Alderman Johnson

MOTION Passed

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

13. Approval of promotion of a Patrol Officer II to Patrol Sergeant effective 04/03/2023 - Chief David W. Errington

Motion to Approve the promotion of M. Aycox Patrol Officer II to Patrol Sergeant effective 04/03/2023 at \$20.91 per hour

Motion to Approve

Moved By: Alderman Johnson

Seconded By: Alderman Gibson

MOTION Passed

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

14. Announcements

No Action Taken

15. Adjourn

Motion to Adjourn at 7:38 p.m.

Moved By: Alderman Gibson

Seconded By: Alderman Harris-Allen

MOTION Passed

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

APPROVED: _____



Date: _____

4-17-23

Richard White, Mayor

ATTEST: _____



Date: _____

4/17/2023

Angela Richburg, City Clerk



CITY OF BYRAM
Claims Docket
03/01/2023 to 03/24/2023
MARCH 24, 2023 CHECK RUN

Paid Claims:

PACKET # 7585	\$9,139.99	03/10/2023 AGENDA RUN/UTILITIES (IN HOUSE)	Pages 1-2 attached
PACKET # 7603	\$6,786.00	03/16/2023 NRA/MILLS, SCANLON, DYE & PITTMAN	Page 3 attached

Unpaid Claims:

PACKET # 7590	\$24,710.96	03/24/2023 2nd A.P. (A/P AUTOMATION)	Pages 4-6 attached
PACKET # 7594	\$142,836.17	03/24/2023 2nd A.P.(IN HOUSE)	Pages 7-9 attached
PACKET # 7600	\$35,989.18	03/24/2023 2nd A.P. (SEWER AUTOMATION)	Page 10 attached

Total Claims:	\$219,462.30
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City of Byram, MS

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Docket of Claims Register

APPKT007585 - 03/10/2023 AGENDA RUN/UTILITIES (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
01625	BERNARD, WILKENCE	DKT0033543						60.00
	03072023		REFEREED U-8 B, 6:15 P.M.	Invoice	03/07/2023	REFEREED U-8 B, 6:15 P.M.	001-550-665	20.00
	03072023-2		REFEREED U-8 B, 6:15 P.M.	Invoice	03/07/2023	REFEREED U-8 B, 6:15 P.M.	001-550-665	20.00
	03072023-3		REFEREED U-8 B, 7:15 P.M.	Invoice	03/07/2023	REFEREED U-8 B, 7:15 P.M.	001-550-665	20.00
00048	CENTERPOINT ENERGY	DKT0033544						818.45
	CH03032023		CH 5909 TERRY RD UNT GEN 01/27/20	Invoice	03/03/2023	CH 5909 TERRY RD UNT GEN 01/27/20	001-195-630	35.42
	FD03032023		FD 200 BYRAM PKWY 01/27/2023 - 02	Invoice	03/03/2023	FD 200 BYRAM PKWY 01/27/2023 - 02	001-260-630	331.01
	PD03032023		PD 141 SOUTHPOINTE DR E 01/27/20	Invoice	03/03/2023	PD 141 SOUTHPOINTE DR E 01/27/20	001-200-630	346.30
	PD03032023-2		PD-2 130 SOUTHPOINTE DR STE G 01/	Invoice	03/03/2023	PD-2 130 SOUTHPOINTE DR STE G 01/	001-200-630	61.79
	PW03032023		PW 550 EXECUTIVE BLVD 01/27/2023	Invoice	03/03/2023	PW 550 EXECUTIVE BLVD 01/27/2023	001-550-630	21.96
							400-700-630	21.97
00052	COMCAST	DKT0033545						147.38
	PW02282023		ACCT # 8396 41 046 0073014 (03/03/	Invoice	02/28/2023	ACCT # 8396 41 046 0073014 (03/03/	001-301-605	73.69
							400-700-605	73.69
01092	GREEN, FRED	DKT0033546						25.00
	545247		REIMBURSEMENT - EMT RECERTIFICA	Invoice	02/28/2023	REIMBURSEMENT - EMT RECERTIFICA	001-260-611	25.00
02041	KELLUM, WILLIAM S. III	DKT0033547						335.00
	03102023		COURT APPOINTED ATTORNEY 02/17/	Invoice	03/10/2023	COURT APPOINTED ATTORNEY 02/17/	001-110-670	335.00
00264	KENTWOOD SPRINGS	DKT0033548						9.00
	12277150 030423		PW WATER	Invoice	03/04/2023	PW WATER	001-301-505	4.50
							400-700-505	4.50
00264	KENTWOOD SPRINGS	DKT0033549						144.90
	12083768 030523		PD WATER	Invoice	03/05/2023	PD WATER	001-200-505	144.90
02046	LAMAR	DKT0033550						1,800.00
	114539770		PO 6495 BILLBOARD ADVERTISING SBF	Invoice	03/01/2023	PO 6495 BILLBOARD ADVERTISING SBF	100-550-615	1,800.00
02664	MCDANIEL, ANDREA	DKT0033551						40.00
	03072023		REFEREED U-8 G, 6:15 P.M.	Invoice	03/07/2023	REFEREED U-8 G, 6:15 P.M.	001-550-665	20.00
	03072023-2		REFEREED U-8 G, 6:15 P.M.	Invoice	03/07/2023	REFEREED U-8 G, 6:15 P.M.	001-550-665	20.00
02657	MCMILLER-TAYLOR, JESSIKA	DKT0033552						37.50
	03062023		DIRECTOR OF COACHING 03/06/2023	Invoice	03/06/2023	DIRECTOR OF COACHING 03/06/2023	001-550-665	37.50
00077	MS ASSOCIATION OF CHIEFS OF	DKT0033553						350.00
	03072023		REGISTRATION - DAVID ERRINGTON, JI	Invoice	03/07/2023	REGISTRATION - DAVID ERRINGTON, JI	001-200-611	350.00

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APPKT007585 - 03/10/2023 AGENDA RUN/UTILITIES (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00977	MS DEPARTMENT OF PUBLIC SAFETY	DKT0033554					160.00
	FD03082023-1	BACKGROUND CHECK - NEW EMPLOYEE	Invoice	03/08/2023	BACKGROUND CHECK - NEW EMPLOYEE	001-260-681	32.00
	FD03082023-2	BACKGROUND CHECK - NEW EMPLOYEE	Invoice	03/08/2023	BACKGROUND CHECK - NEW EMPLOYEE	001-260-681	32.00
	FD03082023-3	BACKGROUND CHECK - NEW EMPLOYEE	Invoice	03/08/2023	BACKGROUND CHECK - NEW EMPLOYEE	001-260-681	32.00
	FD03082023-4	BACKGROUND CHECK - NEW EMPLOYEE	Invoice	03/08/2023	BACKGROUND CHECK - NEW EMPLOYEE	001-260-681	32.00
	FD03082023-5	BACKGROUND CHECK - NEW EMPLOYEE	Invoice	03/08/2023	BACKGROUND CHECK - NEW EMPLOYEE	001-260-681	32.00
02076	OTHELLO, JERWAUL MAXEN	DKT0033555					50.00
	03072023	AR U-12 G, 6:15 P.M.	Invoice	03/07/2023	AR U-12 G, 6:15 P.M.	001-550-665	25.00
	03092023	AR U-12 G, 6:15 P.M.	Invoice	03/09/2023	AR U-12 G, 6:15 P.M.	001-550-665	25.00
02666	PATTON, ZACHARY	DKT0033556					60.00
	03072023	REFEREED U-12 G, 6:15 P.M.	Invoice	03/07/2023	REFEREED U-12 G, 6:15 P.M.	001-550-665	30.00
	03092023	REFEREED U-12 G, 6:15 P.M.	Invoice	03/09/2023	REFEREED U-12 G, 6:15 P.M.	001-550-665	30.00
02496	PAYNE, KAITLYN SHARAI	DKT0033557					50.00
	03072023	AR U-12 G, 6:15 P.M.	Invoice	03/07/2023	AR U-12 G, 6:15 P.M.	001-550-665	25.00
	03092023	AR U-12 G, 6:15 P.M.	Invoice	03/09/2023	AR U-12 G, 6:15 P.M.	001-550-665	25.00
02734	QUINN, KAILYN AOLANI	DKT0033558					20.00
	03072023	SHADOW (TRAINING) U-12 G, 6:15 P.M.	Invoice	03/07/2023	SHADOW (TRAINING) U-12 G, 6:15 P.M.	001-550-665	10.00
	03092023	SHADOW (TRAINING) U-12 G, 6:15 P.M.	Invoice	03/09/2023	SHADOW (TRAINING) U-12 G, 6:15 P.M.	001-550-665	10.00
00193	REPUBLIC SERVICES, INC	DKT0033559					711.96
	0823-001070214	PD BASIC SERVICE 03/01/2023 - 03/31	Invoice	02/26/2023	PD BASIC SERVICE 03/01/2023 - 03/31	001-200-685	202.39
	0823-001070309	PW BASIC SERVICE 02/01/2023 - 02/28	Invoice	02/26/2023	PW BASIC SERVICE 02/01/2023 - 02/28	001-301-685	509.57
02738	STANFORD, CHRIS	DKT0033560					25.00
	545623	REIMBURSEMENT - EMT RECERTIFICATION	Invoice	02/28/2023	REIMBURSEMENT - EMT RECERTIFICATION	001-260-611	25.00
01907	STERLING, MICHAEL	DKT0033561					25.00
	545262	REIMBURSEMENT - EMT RECERTIFICATION	Invoice	02/28/2023	REIMBURSEMENT - EMT RECERTIFICATION	001-260-611	25.00
02739	STRONG II, WILLIAM	DKT0033562					55.55
	INV0072920	STRONG II, WILLIAM	Invoice	03/07/2023	STRONG II, WILLIAM	400-000-156	55.55
02737	TUCKER, WILLIAM	DKT0033563					104.00
	527175	REIMBURSEMENT - EMT INITIAL APP F	Invoice	02/17/2023	REIMBURSEMENT - EMT INITIAL APP F	001-260-611	104.00
02198	WILLIAMS SCOTSMAN, INC	DKT0033564					3,953.25
	9017044372	LIBRARY - BLDG RENT 03/06/2023 - 04	Invoice	03/06/2023	LIBRARY - BLDG RENT 03/06/2023 - 04	001-195-688	3,953.25
01516	WILLIAMS, LEWIS L	DKT0033565					60.00
	03042023	REFEREE ASSIGNOR - WEEK ENDING 0	Invoice	03/04/2023	REFEREE ASSIGNOR - WEEK ENDING 0	001-550-665	60.00
02681	WORTHY, PATRICK	DKT0033566					98.00
	437502	REIMBURSEMENT - EMT INITIAL APP F	Invoice	12/07/2022	REIMBURSEMENT - EMT INITIAL APP F	001-260-611	98.00
Total Claims: 24						Total Payment Amount:	9,139.99



City of Byram, MS

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APPKT007603 - 03/16/2023 NRA/MILLS, SCANLON

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
00007	MILLS, SCANLON, DYE & PITTMAN	03162023	JUSTICE COURT FILING FEES (16 @ \$85	Invoice	03/16/2023	JUSTICE COURT FILING FEES (16 @ \$85	400-700-603	1,360.00
02742	NRA FOUNDATION	03142023	GRANT REIMBURSEMENT FOR GRANT	Invoice	03/14/2023	GRANT REIMBURSEMENT FOR GRANT	001-195-681	5,426.00
Total Claims: 2							Total Payment Amount:	6,786.00



City of Byram, MS

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APPKT007590 - 03/24/2023 2nd A.P. (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00652	AIR HANDLERS	DKT0033596					243.75
	25247	PO6529-THERMOSTAT & SERVICE CALI	Invoice	02/21/2023	PO6529-THERMOSTAT & SERVICE CALI	001-200-575	243.75
01377	APPLICATION DATA SYSTEMS, IN	DKT0033597					4,195.00
	10497	PD & COURT SOFTWARE FOR APRIL 20	Invoice	03/01/2023	PD & COURT SOFTWARE FOR APRIL 20	001-110-650	839.00
						001-200-650	3,356.00
00006	AUTO TRIM DESIGNS	DKT0033598					202.00
	I-111506	PO6513-22-05-WEATHERTECH MATS -	Invoice	02/24/2023	PO6513-22-05-WEATHERTECH MATS -	001-200-505	202.00
01825	BOATMAN MARKING	DKT0033599					173.39
	0352281-IN	PO6377-POLY TUBING ROLL - 12 X 145	Invoice	02/15/2023	PO6377-POLY TUBING ROLL - 12 X 145	001-200-505	173.39
00910	BUDGET OFFICE FUNITURE	DKT0033600					550.00
	73859	PO6547 FD 2 USED OFFICE CHAIRS, HI	Invoice	03/09/2023	PO6547 FD 2 USED OFFICE CHAIRS, HI	001-260-559	550.00
00482	CENTRAL MS AUTO PARTS INC.	DKT0033601					87.36
	724619	BATTERY	Invoice	03/08/2023	BATTERY	001-200-570	158.64
	724625	CORE DEPOSIT/WARRANTY ADJUSTME	Credit Memo	03/08/2023	CORE DEPOSIT/WARRANTY ADJUSTME	001-200-570	-71.28
01197	CINTAS CORPORATION #210	DKT0033602					90.38
	4148781411	UNIFORM RENTALS	Invoice	03/08/2023	UNIFORM RENTALS	001-301-535	31.08
						001-550-535	1.78
						400-700-535	12.33
	4149494149	UNIFORM RENTALS	Invoice	03/15/2023	UNIFORM RENTALS	001-301-535	31.08
						001-550-535	1.78
						400-700-535	12.33
01748	COAST TO COAST COMPUTER PR	DKT0033603					149.99
	A2516931	TONER CARTRIDGE	Invoice	03/08/2023	TONER CARTRIDGE	001-200-500	149.99
02659	DELTA TRENCHERS, INC	DKT0033604					682.46
	W09313	PO6550 MINI EXCAVATOR REPAIR	Invoice	03/10/2023	PO6550 MINI EXCAVATOR REPAIR	001-301-575	682.46
00018	ELLIOTT SECURITY & ELECTRONI	DKT0033605					102.00
	22270	MONTHLY MONITORING	Invoice	03/01/2023	MONTHLY MONITORING	001-195-605	45.00
						001-301-605	28.50
						400-700-605	28.50
02373	GUARDIAN ALLIANCE TECHNOLC	DKT0033606					50.00
	18041	GUARDIAN SOFTWARE PLATFORM - P5	Invoice	02/28/2023	GUARDIAN SOFTWARE PLATFORM - P5	001-200-681	50.00

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Docket of Claims Register

APPKT007590 - 03/24/2023 2nd 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
02042	HINDS COUNTY NEWS 2023-214	DKT0033607 FOOD TRUCK/SBF 2023 ADS FOR MAR	Invoice	03/01/2023	FOOD TRUCK/SBF 2023 ADS FOR MAR	001-195-615 100-550-615	690.00 140.00 550.00
00090	HOME DEPOT CREDIT SERVICES 7904526	DKT0033608 PO6515-GE REFRIGERATOR BLACK SLA	Invoice	02/24/2023	PO6515-GE REFRIGERATOR BLACK SLA	001-200-921	915.99 915.99
00066	INNOVATIVE COMPUTER SOLUTI 118941 118945 118946	DKT0033609 ICS CLOUD SERVER HOSTING PD - CLOUD SERVER HOSTING MONTHLY SERVICE CONTRACT	Invoice Invoice Invoice	03/01/2023 03/01/2023 03/01/2023	ICS CLOUD SERVER HOSTING PD - CLOUD SERVER HOSTING MONTHLY SERVICE CONTRACT	001-200-681 001-200-681 001-110-650 001-140-650 001-190-650 001-195-650 001-200-650 001-260-650 001-280-650 001-301-650	3,960.00 250.00 350.00 150.00 502.50 120.00 502.50 1,005.00 720.00 120.00 240.00
00147	J.S.W., LLC 2046735	DKT0033610 OIL CHANGE	Invoice	02/28/2023	OIL CHANGE	001-140-570	50.88 50.88
00301	JACKSON COMMUNICATIONS 169635 169653 169784	DKT0033611 PO6531 RADIO EQUIPMENT FOR FIRE PO6542-22-04-LOW PROF.ANTENNA V PO6439 FD REPAIR 4 HAND-HELD RAI	Invoice Invoice Invoice	02/23/2023 02/26/2023 03/14/2023	PO6531 RADIO EQUIPMENT FOR FIRE PO6542-22-04-LOW PROF.ANTENNA V PO6439 FD REPAIR 4 HAND-HELD RAI	001-260-570 001-200-559 001-260-575	1,476.95 388.00 224.95 864.00
00069	JACKSON PAPER 1329987 1329988 1329989 1330312 1331186	DKT0033612 COPY PAPER, CENTERPULL PAPERTOW CENTERPULL PAPERTOWELS TISSUE PO6549 FD PAPER PRODUCTS FOR CEI COPY PAPER, TISSUE	Invoice Invoice Invoice Invoice Invoice	03/02/2023 03/02/2023 03/02/2023 03/06/2023 03/13/2023	COPY PAPER, CENTERPULL PAPERTOW CENTERPULL PAPERTOWELS TISSUE PO6549 FD CASE OF COPY PAPER PO6549 FD PAPER PRODUCTS FOR CEI COPY PAPER, TISSUE	001-110-500 001-140-500 001-195-505 001-200-500 001-301-505 001-200-505 001-260-500 001-260-505 001-110-500 001-140-500 001-190-500 001-195-505 001-200-500 001-280-500 001-301-500 400-700-500	688.63 22.85 22.85 39.72 45.70 42.17 37.47 45.70 208.05 45.70 45.70 7.62 41.32 45.70 7.62 15.23 15.23
00406	LEWIS ELECTRIC M2023.29	DKT0033613 PO6534 REPAIR OF (2) INTERSECTION	Invoice	03/02/2023	PO6534 REPAIR OF (2) INTERSECTION	001-301-573	700.00 700.00

Docket of Claims Register

APPKT007590 - 03/24/2023 2nd A.P. (A/P AUTOMATION)

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00074	MEA DRUG TESTING CONSORTIL	DKT0033614					42.00
	17254	PRE EMPLOYMENT DRUG SCREEN	Invoice	02/28/2023	PRE EMPLOYMENT DRUG SCREEN	001-200-699	42.00
00488	MEL LUNA SAW COMPANY	DKT0033615					310.99
	94115	PO6543 REPAIR XMARK LAWNMOWEF	Invoice	03/08/2023	PO6543 REPAIR XMARK LAWNMOWEF	001-301-575	310.99
00345	PRECISION PEST MANAGEMENT	DKT0033616					355.00
	39665	PD PEST CONTROL	Invoice	03/10/2023	PD PEST CONTROL	001-200-560	65.00
	39666	PW PEST CONTROL	Invoice	03/10/2023	PW PEST CONTROL	001-301-560	25.00
						400-700-560	25.00
	39667	DAVIS ROAD PEST CONTROL	Invoice	03/10/2023	DAVIS ROAD PEST CONTROL	001-550-560	50.00
	39668	FD PEST CONTROL	Invoice	03/10/2023	FD PEST CONTROL	001-260-560	125.00
	39669	CH PEST CONTROL	Invoice	03/10/2023	CH PEST CONTROL	001-195-560	65.00
00089	REVELL HARDWARE	DKT0033617					65.55
	184074/4	SEAL FOAM, OIL	Invoice	03/06/2023	SEAL FOAM, OIL	001-301-505	46.56
	184105/4	BERMUDA GRASS	Invoice	03/07/2023	BERMUDA GRASS	001-301-506	18.99
00901	ROBERT J YOUNG COMPANY INC	DKT0033618					830.05
	INV6177028	PO6511 PW COPIER RENTAL 1-15 - 2-1	Invoice	02/14/2023	PO6511 PW COPIER RENTAL 1-15 - 2-1	001-190-650	43.39
						001-280-650	43.39
						001-301-650	84.22
						400-700-650	84.22
	INV6208148	PD RECORDS COPIES 02/01/2023 - 02/	Invoice	03/01/2023	PD RECORDS COPIES 02/01/2023 - 02/	001-200-650	228.82
	INV6208150	PD PATROL COPIES 02/01/2023 - 02/21	Invoice	03/01/2023	PD PATROL COPIES 02/01/2023 - 02/21	001-200-650	63.75
	INV6208152	PD DISPATCH COPIES 02/01/2023 - 02/	Invoice	03/01/2023	PD DISPATCH COPIES 02/01/2023 - 02/	001-200-650	43.66
	INV6208154	PD CID COPIES 02/01/2023 - 02/28/20	Invoice	03/01/2023	PD CID COPIES 02/01/2023 - 02/28/20	001-200-650	63.75
	INV6208156	COURT COPIER 02/01/2023 - 02/28/20	Invoice	03/01/2023	COURT COPIER 02/01/2023 - 02/28/20	001-110-650	174.85
00194	THE SOUTHERN CONNECTION, LI	DKT0033619					152.00
	24792	PANTS, EMBROIDERY	Invoice	02/28/2023	PANTS, EMBROIDERY	001-200-535	152.00
00340	THORNTON, MELVIN G	DKT0033620					95.94
	83483	TIRE REPAIR	Invoice	03/06/2023	TIRE REPAIR	001-301-570	25.00
	83532	OIL CHANGE	Invoice	03/10/2023	OIL CHANGE	001-260-570	70.94
01940	TIRE HUB	DKT0033621					306.36
	32509057	PO6467-2106-255/60/R18 ALL WEATH	Invoice	01/31/2023	PO6467-2106-255/60/R18 ALL WEATH	001-200-570	306.36
00393	TRITECH FORENSICS	DKT0033622					167.75
	00851854	PO6347-PAPER EVIDENCE BAGS 12 x 7	Invoice	03/13/2023	PO6347-BU-3MS - MS BLOOD & URINI	001-200-505	167.75
00279	WEATHERSBY, SARAH	DKT0033623					7,376.54
	1294	PO6514-LAPTOP STAND, CRADLE, SEC.	Invoice	02/16/2023	PO6514-LAPTOP STAND, CRADLE, SEC.	001-200-903	3,688.27
	1295	PO6540-22-04-LAPTOP STAND, CRADL	Invoice	02/16/2023	PO6540-22-04-LAPTOP STAND, CRADL	001-200-903	3,688.27
Total Claims: 28						Total Payment Amount:	24,710.96



City of Byram, MS

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By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02047	AMAZON CAPITAL SERVICES	DKT0033577					166.65
	1JF1-4W9N-1FN7	SHEET-FED DOCUMENT SCANNER	Invoice	03/09/2023	SHEET-FED DOCUMENT SCANNER	001-200-559	105.98
	1WC3-NKJK-CCVX	SELF INKING STAMP	Invoice	03/01/2023	SELF INKING STAMP	001-200-500	60.67
02047	AMAZON CAPITAL SERVICES	DKT0033578					71.48
	1QHT-TMLK-3F4C	GLOVES, WADERS	Invoice	03/13/2023	GLOVES, WADERS	400-700-505	71.48
02703	AMERICAN BANKERS INSURANCE	DKT0033579					1,701.00
	02272023	CH POLICY # 8705197507, FLOOD REN	Invoice	02/27/2023	CH POLICY # 8705197507, FLOOD REN	001-195-625	1,701.00
00161	AT & T	DKT0033580					229.28
	3147353406	CIRCUIT 03/01/2023 - 03/31/2023	Invoice	03/01/2023	CIRCUIT	001-200-605	229.28
00161	AT & T	DKT0033581					214.61
	7237075707	NCIC MONITORING 02/01/2023 - 02/2	Invoice	03/01/2023	NCIC MONITORING 02/01/2023 - 02/2	001-200-609	214.61
00042	AT&T	DKT0033582					284.00
	02232023	CIRCUIT ID 02/23/2023 - 03/22/2023	Invoice	02/23/2023	CIRCUIT ID 02/23/2023 - 03/22/2023	001-200-605	284.00
02351	BERKLEY INSURANCE COMPANY	DKT0033583					51,201.00
	40015496 030923	INSURANCE - COMMERCIAL/AUTO/EQ	Invoice	03/09/2023	INSURANCE - COMMERCIAL/AUTO/EQ	001-140-625	661.22
						001-195-625	2,098.74
						001-200-625	3,447.93
						001-200-625	14,579.04
						001-200-625	2,653.25
						001-260-625	7,345.59
						001-260-625	3,668.93
						001-260-625	2,653.25
						001-280-625	991.83
						001-301-625	1,049.37
						001-301-625	4,031.76
						001-301-625	2,664.51
						001-550-625	661.22
						400-700-625	1,049.28
						400-700-625	991.83
						400-700-625	2,653.25

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APPKT007594 - 03/24/2023 2nd A.P. (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number						Distribution Amount	
01992	C SPIRE BUSINESS SOLUTIONS	DKT0033584	PHONES - ALL DEPARTMENTS	Invoice	02/26/2023	PHONES - ALL DEPARTMENTS	001-110-605	5,391.83
	0000684790-56						001-190-605	120.12
							001-195-605	166.56
							001-200-605	1,167.42
							001-260-605	1,873.42
							001-280-605	1,231.56
							001-301-605	166.55
							400-700-605	333.10
								333.10
02668	CADENCE INSURANCE	DKT0033585	FLOOD INS @ 200 BYRAM PKWY (P# 2)	Invoice	02/27/2023	FLOOD INS @ 200 BYRAM PKWY (P# 2)	001-260-625	4,147.00
	02272023							4,147.00
00123	CAPITAL ONE TRADE CREDIT	DKT0033586	PO6545 FD STATION CLEANING SUPP	Invoice	03/08/2023	PO6545 FD STATION CLEANING SUPP	001-260-505	573.82
	06813						001-260-510	26.95
							001-260-570	263.83
	07158	OIL	Invoice	03/09/2023	OIL		001-195-505	32.93
	09831	CLEANING /JANITORIAL & OTHER SUP	Invoice	03/07/2023	CLEANING /JANITORIAL & OTHER SUP		001-195-510	14.96
							001-200-510	31.06
	267319	PO6552-OFFICE/CLEANING SUPPLIES	Invoice	03/10/2023	PO6552-BLEACH		001-200-505	18.48
						PO6552-OFFICE SUPPLIES-LYSOL,WIPE		185.61
01348	CITY OF JACKSON	DKT0033587	CH 5900 TERRY RD 02/08/2023 - 03/0	Invoice	03/10/2023	CH 5900 TERRY RD 02/08/2023 - 03/0	001-195-630	141.81
	CH03102023						001-200-630	32.90
	PD03102023	PD 141 SOUTHPOINTE DR 02/08/2023	Invoice	03/10/2023	PD 141 SOUTHPOINTE DR 02/08/2023		001-301-630	36.47
	PW03102023	PW 550 EXECUTIVE BLVD 02/08/2023	Invoice	03/10/2023	PW 550 EXECUTIVE BLVD 02/08/2023		400-700-630	36.22
								36.22
00252	DEPARTMENT OF FINANCE AND	DKT0033588	COURT ASSESSMENT/FINE SETTLEMEN	Invoice	02/28/2023	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105	39,234.85
	FEB2023							39,234.85
0005	ENTERGY	DKT0033589	PD 141 SOUTHPOINTE DR 02/08/2023	Invoice	03/13/2023	PD 141 SOUTHPOINTE DR 02/08/2023	001-200-630	3,644.59
	115007144165						001-195-630	1,033.79
	135007052858	CH 5901 TERRY RD 02/09/2023 - 03/1	Invoice	03/14/2023	CH 5901 TERRY RD 02/09/2023 - 03/1		001-200-630	770.14
	15007953006	PD-2 130 SOUTHPOINTE DR STE G 02/	Invoice	03/13/2023	PD-2 130 SOUTHPOINTE DR STE G 02/		001-260-630	88.54
	450003148756	FD 200 BYRAM PKWY 02/09/2023 - 03	Invoice	03/14/2023	FD 200 BYRAM PKWY 02/09/2023 - 03		001-301-630	1,269.94
	65007483537	PW 231 SOUTHPOINTE DR 02/08/202	Invoice	03/13/2023	PW 231 SOUTHPOINTE DR 02/08/202		400-700-630	241.09
								241.09

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APPKT007594 - 03/24/2023 2nd A.P. (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0033590					7,807.91
	NP63957060	VEHICLE FUEL FOR 02/27/2023 - 03/01/2023	Invoice	03/06/2023	VEHICLE FUEL FOR 02/27/2023 - 03/01/2023	001-200-525	2,318.71
						001-260-525	307.51
						001-280-525	63.10
						001-301-525	307.28
						001-550-525	117.40
						400-700-525	377.17
	NP64004242	VEHICLE FUEL FOR 03/06/2023 - 03/11/2023	Invoice	03/13/2023	VEHICLE FUEL FOR 03/06/2023 - 03/11/2023	001-200-525	3,033.11
						001-260-525	288.32
						001-280-525	61.03
						001-301-525	514.49
						001-550-525	98.61
						400-700-525	321.18
00019	GUEST CONSULTANTS, INC	DKT0033591					8,955.00
	6989	SEWER DESLUDGE 22-051	Invoice	03/17/2023	SEWER DESLUDGE 22-051	400-700-602	1,325.00
	6990	REHAB LIFT STATION - WAFFLE HOUSE	Invoice	03/17/2023	REHAB LIFT STATION - WAFFLE HOUSE	400-700-602	745.00
	6992	REHAB LIFT STATION - BYRAM PKWY/T	Invoice	03/17/2023	REHAB LIFT STATION - BYRAM PKWY/T	400-700-602	720.00
	6993	REHAB LIFT STATION - BYRAM PKWY/T	Invoice	03/17/2023	REHAB LIFT STATION - BYRAM PKWY/T	400-700-602	1,510.00
	6994	REHAB LIFT STATION - WAFFLE HOUSE	Invoice	03/17/2023	REHAB LIFT STATION - WAFFLE HOUSE	400-700-602	495.00
	6995	LOCATING LIFT STATION IN LAKE DOCK	Invoice	03/17/2023	LOCATING LIFT STATION IN LAKE DOCK	400-700-602	1,010.00
	6996	LAGOON LEVEE REPAIR	Invoice	03/17/2023	LAGOON LEVEE REPAIR	400-700-602	3,150.00
00019	GUEST CONSULTANTS, INC	DKT0033592					15,012.50
	6988	PROJECTS & PLAN REVIEW	Invoice	03/17/2023	PROJECTS & PLAN REVIEW	001-190-602	2,250.00
	6991	23-001 FIRE STATION SITE DESIGN	Invoice	03/17/2023	23-001 FIRE STATION SITE DESIGN	001-260-602	11,750.00
	6997	GENERAL SERVICES/ANNEXATION	Invoice	03/17/2023	GENERAL SERVICES/ANNEXATION	001-195-602	1,012.50
00264	KENTWOOD SPRINGS	DKT0033593					91.94
	10602189 031023	CH WATER	Invoice	03/10/2023	CH WATER	001-195-505	91.94
00649	MS DEPARTMENT OF PUBLIC SAFETY	DKT0033594					3,456.50
	FEB2023-2	DUI OFFENSE/NON-ADJUDICATION	Invoice	03/10/2023	DUI OFFENSE/NON-ADJUDICATION	001-000-111	3,456.50
00649	MS DEPARTMENT OF PUBLIC SAFETY	DKT0033595					510.40
	FEB2023	CRIME STOPPERS	Invoice	03/10/2023	CRIME STOPPERS	001-000-104	510.40
Total Claims: 19						Total Payment Amount:	142,836.17



City of Byram, MS

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APPKT007600 - 03/24/2023 2nd A.P. (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
02732	AQUA-AEROBIC SYSTEMS, INC	1036425	DKT0033570 PO06517 EMERGENCY AERATOR FOR I	Invoice	03/07/2023	PO06517 EMERGENCY AERATOR FOR I	400-700-916	15,400.00
01005	AUTOMATED POWER, INC	S1115403.001	DKT0033571 PO6527 STARTER FOR LAGOON	Invoice	03/01/2023	PO6527 STARTER FOR LAGOON	400-700-577	2,250.50
01283	COOPER ELECTRIC MOTOR SERV	RI-2058	DKT0033572 PO6538 REPLACE CORD W50' ON LK F	Invoice	03/07/2023	PO6538 REPLACE CORD W50' ON LK F	400-700-577	10,219.96
		RI-2064	PO6442 REBUILD PUMP AT LAGOON	Invoice	03/07/2023	PO6442 REBUILD PUMP AT LAGOON	400-700-577	396.50
00757	DIER, LARRY MICHAEL	941013	DKT0033573 PO6532 PUMP OUT 7 LOADS EAGLES P	Invoice	03/02/2023	PO6532 PUMP OUT 7 LOADS EAGLES P	400-700-635	9,823.46
		941017	PO6551 SIWELL MEADOWS, BYRAM G/	Invoice	03/10/2023	PO6551 SIWELL MEADOWS, BYRAM G/	400-700-635	3,850.00
02414	DIVERSIFIED COMPANIES, LLC	3671-PE	DKT0033574 PO6537 POSTAGE UTILITY ESCROW RE	Invoice	03/06/2023	PO6537 POSTAGE UTILITY ESCROW RE	400-700-608	2,450.00
		52213	PO6544 PRINT PROCESS MAIL FEBRUA	Invoice	02/27/2023	PO6544 PRINT PROCESS MAIL FEBRUA	400-700-681	3,600.00
00066	INNOVATIVE COMPUTER SOLUTI	118946-S	DKT0033575 SEWER-MONTHLY SERVICE CONTRACT	Invoice	03/01/2023	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	268.72
01909	TRANSUNION RISK AND ALTERN/	4845521 022823	DKT0033576 SEWER COLLECTIONS 02/01/2023 - 02	Invoice	03/01/2023	SEWER COLLECTIONS 02/01/2023 - 02	400-700-681	240.00
								160.00
Total Claims: 7								Total Payment Amount: 35,989.18



CHRISTIANS IN ACTION, INC.

Emergency Shelter for Children
A Non-Profit Organization
PO Box 7676
Jackson, MS 39284

MEMORANDUM OF AGREEMENT
BETWEEN
BYRAM POLICE DEPARTMENT
AND
CHRISTIANS IN ACTION, INC.
(dba Central Mississippi Children's Advocacy Center)

This Memorandum of Agreement is entered into by and between Byram Police Department and Christians in Action, Inc., for the purpose of establishing a mutual framework for collaboration of comprehensive services to victims of abuse who are referred to Central Mississippi Children's Advocacy Center.

Central Mississippi Children's Advocacy Center provides critical services to children who are victims of felony physical and sexual abuse. They may be drug endangered, trafficked victims, or children who have witnessed a homicide or similarly violent crime. Our partners enable The Advocacy Center to provide the level of support necessary to help individuals address their needs and goals.

This Memorandum of Agreement establishes the terms under which Christians in Action, Inc. and Byram Police Department will collaborate for The Children's Advocacy Center. Specifically, Byram Police Department will provide referrals and participate in the Multidisciplinary Team meetings. Our goal with The Children's Advocacy Center is to provide a safe, child-friendly environment for children to tell what has happened to a trained forensic interviewer. The goal is to create a multidisciplinary team that will include but not be limited to: child protection workers, law enforcement, family advocates, medical and mental health, and Hinds County Youth Court to work as a team towards eliminating potential trauma, with goals of justice, and helping children and families heal and gain closure of their trauma.

This Memorandum of Agreement is at-will and may be modified by mutual consent of authorized officials from either Byram Police Department or Christians Action, Inc. This Memorandum of Agreement shall become effective upon signature by the authorized officials from Byram Police Department and Christians in Action and will remain in effect until modified or terminated by any one of the partners by mutual consent.

Byram Police Department

By: 

David Errington MAYOR
Byram Police Department
Chief of Police CITY OF BYRAM

Date: 3.23.23

Christians in Action, Inc

DBA Central MS Children's Advocacy Center

By: _____

Janice Wilder
Christians in Action, Inc.
Executive Director

Date: _____

**ORDER RECOGNIZING UNMARKED VEHICLE
OF THE CITY OF BYRAM, MISSISSIPPI**

WHEREAS the Mayor and Board of Aldermen of the City of Byram, Mississippi, have purchased one (1) new vehicle for use by the Police Department, and

WHEREAS the City of Byram wishes to have it remain unmarked for official criminal investigative use, and

WHEREAS the Mississippi Code Section 25-1-87 states that municipalities may authorize the use of specified, unmarked police vehicles when identifying marks would hinder official criminal investigations by the police.

IT IS THEREFORE ORDERED by the Mayor and Board of Aldermen that the City of Byram, Mississippi:

That the following vehicle be added as unmarked:

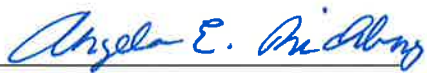
2023 Dodge Charger
VIN 2C3CDXAT9PH52300

SO ORDERED this the 23rd day of March, 2023. Motion was made by Alderman HOSEY, and seconded by Alderman JOHNSON, for the adoption of the above and foregoing Order.

Upon roll call vote, the result was as follows:

Alderman Johnson	<u>AYE</u>
Alderman Hosey:	<u>AYE</u>
Alderman Amos:	<u>AYE</u>
Alderman Mack:	<u>AYE</u>
Alderman Gibson:	<u>AYE</u>
Alderman Moore:	<u>AYE</u>
Alderman Harris-Allen:	<u>AYE</u>

The Mayor thereupon declared the motion carried and the Order adopted this the 23rd day of MARCH, 2023.


Attest: Angela Richburg, City Clerk


Mayor Richard White

After approved mail to:
Property Division
State Auditor's Office
Post Office Box 956
Jackson, MS 39205-0956



BYRAM POLICE DEPARTMENT

CHIEF DAVID W. ERRINGTON

P.O. Box 720222 ~ BYRAM, MS 39272

~ Accredited by the Mississippi Law Enforcement Accreditation Commission 2012 ~



March 9, 2023

To: Mayor Richard White
Byram Board of Aldermen

From: Chief David Errington

Subject: Forfeiture of Evidence

MS State Statute [17-25-25]. After criminal trials and all possible appeals, all property lawfully seized by law enforcement authorities shall either be returned to the proper party or disposed of as ordered by the court. The following property comes from cases that have been adjudged and final dispositions have been entered by the Court. We are asking that the forfeited property from these cases be released into our inventory from the police department's evidence room so that we can properly dispose of such property. Byram Municipal Court Judge Damon Stevenson has signed an order for each of these weapons to be forfeited to the City of Byram Police Department.

This property includes the following firearms:

Stevens Model 258A Bolt Action Shotgun
Browning 12 Gauge Shotgun Serial Number 02742RP151
Tristar 12 Gauge Shotgun Serial Number K9A01337
Bersa 380 cal. Serial Number 375022
Springfield 40 cal. Serial Number US162163
Colt 38 cal. Serial Number 327502
Jiminez 9MM Serial Number 101810
Smith & Wesson 357 cal. Serial Number 47K9590
Lorcin 380 cal. Serial Number 134111
Smith & Wesson 40 cal. Serial Number PDB7376
Smith & Wesson 9MM Serial Number VEE0864
Smith & Wesson 40 cal. Serial Number HFK9299
Hi Point 45 cal. Serial Number X444837
Diamondback 9MM Serial Number YB96954
Beretta 9MM Serial Number PX26654
Phoenix Arms 22 cal. Serial Number 4433209
Ruger 22 cal. Serial Number 222-33067
Raven 25 cal. Model P-25
Browning 22 cal. Serial Number 65N05812
Jiminez Arms 9MM Serial Number 078378
Cobra 380 cal. Serial Number FS04076

One Star 9MM Serial Number D708403
Smith & Wesson 38 cal. Serial Number 850130
Steyr Mann 9MM Serial Number 015247
RG Ind. 22 Cal. Serial Number L701893
Ruger 9MM Serial Number 316-278591
Jiminez Arms 380 cal. Serial Number 0158246

Respectfully,

A handwritten signature in black ink, appearing to read "David Errington". The signature is stylized with a large, looped "D" and a long, sweeping horizontal stroke at the end.

David Errington
Chief of Police