CITY OF BYRAM
AGENDA FOR REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, MARCH 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 #15, Site Plans for Fire Station #2 – Angela Richburg, City Clerk

6. **Approval of Consent Agenda Items**

   (a) Approval of Mayor and Board Meeting Minutes from February 23, 2023- Angela Richburg, City Clerk

   (b) Approval of Donations to be used for the Swinging Bridge Festival: Cadence Bank - $500.00 and Raworth and Harvell - $1,500.00 and Watkins Construction and Roofing - $500.00 - Angela Richburg, City Clerk

   (c) Approval of contract with MyFox40 for $3,505.00 for SBF television ads (100-550-615)

   (d) $4,580.00 to Digio Strategies for SBF radio advertising (100-550-615)

   (e) Approval of C & M Southern Midways Contract for SBF - Angela Richburg, City Clerk

   (f) $1,325.00 estimated travel expenses for A. Richburg to attend the 77th IIMC Annual Conference in Minneapolis, MN on May 11 – 18, 2023 (001-140-610)

   (g) $1,320.00 - $350.00 to MACP registration for Chief D. Errington to attend the 2023 MACP Annual Conference in Biloxi, MS June 19-23, 2023 with estimated travel expenses of $969.92 (001-200-610/611)

   (h) Approval for Officer M. George to attend SFST (Standardized Field Sobriety Testing) Class in Ridgeland, MS Apr. 25-27, 2023 at no cost to the City - Chief David W. Errington

   (i) Approval for Officer M. George to attend Moral Injury in Policing & Suicide is Not an Option Seminar in Meridian, MS. March 27, 2023 at no cost to the City - Chief David W. Errington

   (j) $277.00 - Reimbursement - $25.00 to Chris Stanford for

Recertification Application Fee, $25.00 to Michael Sterling for EMT Recert. App. Fee, $25.00 to Fred Green for EMT Recert. App. Fee, $104.00 to William Tucker for EMT Initial Application Fee and $98.00 for EMT Initial Application Fee (001-260-611)

(k) Approval of Aqua-Aerobic Systems, Inc. quote for $15,400.00 for new Aerator for the Lagoon (400-700-916)

(l) Approval of Sheppard Services quote for $7,344.52 for Walmart Control Panel equip & installation (400-700-916)

(m) Approval of Fluid Process & Pumps, LLC quote for $14,966.00 (2) pumps for Eagles Nest Pump Station (400-700-916)

(n) Approval of Sheppard Services quote for $9,716.14 for Eagles Nest Control Panel Equip & Installation (400-700-916)

(o) Approval of Sheppard Services quote for $11,190.00 for (6)HTT 300 units & installation of units (400-700-577)

(p) Approval of Contract with Total Lawn Care - Bill Miley, Public Works Director

(q) Approval for Mayor to sign a renewal Service Agreement with Cintas for uniforms with Public Works (state contract) - Bill Miley, Public Works Director

Discussion/Action

7. **$531,631.84 Claims for February 15 through March 1, 2023 - Angela Richburg, City Clerk**

8. **Approval to hire a Deputy City Clerk at $24.25 per hour with full benefits, contingent upon the successful completion of the hiring process – Angela Richburg, City Clerk**

9. **2023 Byram Blue Dawgs Summer Program to be hosted by Crossroads of Life Facility June 8-July 28, 2023 for Grades 6th, 7th, & 8th - Chief David W. Errington**

10. **Approval to hire a Public Safety Dispatcher at a rate of $12.02 per hour with full benefits, contingent upon successful completion of the hiring process - Chief David W. Errington**

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 - Chief David W. Errington**

12. **Approval to hire a certified Law Enforcement Officer at a pay rate of $16.82 per hour with full benefits, contingent upon successful completion of the hiring process - Chief David W. Errington**

13. **Drive Through Free Covid Shots ages 12 and up – Saturday, April 15th, 1:00**

p.m. to 4:00 p.m., Country Woods Church, 6737 S. Siwell Road - Alderman Erma Johnson

14. **Discussion of "Pocket Park" design and price of Welcome to Byram Sign - Alderman Roschelle Gibson**
15. **Site Plans for Fire Station #2, approval to begin work on the site - Chief Fred Green**
16. **City of Jackson Offer - Bill Miley, Public Works Director**
17. **Departments' Monthly Report**
18. **Announcements**
    - Daylight Savings begins – Sunday, March 12th
    - Mayor and Board of Aldermen Meeting – Thursday, March 23rd, 7:00 p.m., City Hall, 5901 Terry Road
19. **Adjourn**

CITY OF BYRAM AGENDA ITEM FACT SHEET

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

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval to Amend the Agenda to include the Site Plans for Fire Station #2 – Angela Richburg, City Clerk

ATTACHMENTS:

Description	Upload Date	Type	File Name

No Attachments Available

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 9, 2023

AGENDA ITEM NO: (a)

CONSENT AGENDA:

TO:

FOR: Approval of Mayor and Board Meeting Minutes from February 23, 2023

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

Description	Upload Date	Type	File Name
minutes	3/1/2023	Backup Material	2023_2_23.pdf

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

1. **Welcome and Call to Order**
   Mayor Richard White called the meeting to order at 7:00 p.m.

2. **Invocation**

3. **Pledge of Allegiance**

4. **Roll Call**

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

   Legal Counsel Present: Attorney John Scanlon

5. **Presented Items**

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

   Motion to Amend the Agenda to include Under Approval of Consent Agenda: item j - Approval of Fluid Process & Pumps, LLC lowest of 2 quotes for $26,204.00 for Walmart Pump Station, Emergency Repair (400-700-916), item k - $13,181.25 to Hemphill Construction Company for Huntington Drive Drainage Project (130-301-908) and item 5.d moved to be presented before 5.b and 5.c
   Moved By: Alderman Gibson
   Seconded By: Alderman Mack
   MOTION Passed
   Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

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

   Motion to accept the proposal of $22,500 for the design of a Municipal Sports Complex
   Moved By: Alderman Hosey
   Seconded By: Alderman Harris-Allen

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

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

After hearing the presentation made by engineer Ron McMaster, who answered any questions posed by the Mayor and Aldermen, the Board made a factual finding that, based on the quality of the bids – including but not limited to past performance of the bidders; the experience, skill, and reputation of the competing bidders; the bidders' relative experience and facilities for carrying out this specific contract; and the quality of work previously done by the bidders – the bid from Slocum Construction LLC in the amount of $710,113.04 should be rejected as it was not both the lowest and best bid. Based on the same analysis, the Board made a finding that the bid from MS Paving of Vicksburg in the amount of $800,415.50 was the lowest and best. This determination was made in part because Slocum's references had been requested and provided, with photographs, and from those references and photographs, a review was made of the type of projects Slocum had worked on and the quality of the work completed by Slocum, and that review was compared with the projects and quality of work of the other bidders with which the City was familiar. The bid tabulation worksheet showing the amounts submitted by all bidders was considered by the Board and is attached to the minutes as an exhibit. The Board found that the bid from MS Paving of Vicksburg was still lower than the engineer's cost estimate for the project and, among all bids submitted, would be the most economical for the taxpayers long term while securing the best quality of work for the City.
The above factual findings having been made, Motion was made to award the contract to MS Paving of Vicksburg for $800,415.50, having found it to be the lowest and best bid for the 2023 City Overlay Project
Motion to Award.
Moved By: Alderman Moore
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

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

Presented prior to items b and c

Motion to Authorize the Guest Consultants contract with Burns and Cooley to proceed with assessment of the lagoon levies for the rate of $7,075.00
Moved By: Alderman Gibson
Seconded By: Alderman Amos
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

6. Approval of Consent Agenda Items
Motion to Approve
Moved By: Alderman Hosey
Seconded By: Alderman Gibson

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

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

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

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

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

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

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

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

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

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

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

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

Discussion/Action

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

<u>*Motion to Approve*</u>
Moved By: Alderman Johnson
Seconded By: Alderman Hosey
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris

8. Announcements

No Action Taken

Announcements

9. Adjourn
Motion to Adjourn at 8:24 p.m.
Moved By: Alderman Gibson
Seconded By: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris

APPROVED: ____________________________ Date: _____________________

Richard White, Mayor

ATTEST: ________________________________ Date: _____________________

Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

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

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval of Donations to be used for the Swinging Bridge Festival: Cadence Bank - $500.00 and Raworth and Harvell - $1,500.00- Angela Richburg, City Clerk

ATTACHMENTS:

Description	Upload Date	Type	File Name

No Attachments Available

CITY OF BYRAM AGENDA ITEM FACT SHEET

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

FOR: Approval of contract with MyFox40 for $3,505.00 for SBF television ads

ACCOUNT NO: 100-550-615

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

Description	Upload Date	Type	File Name
Contract	3/2/2023	Backup Material	Fox_40.pdf

CITY OF BYRAM SWINGING BRIDGE FESTIVAL 2023

Author: FELICIA BROWN

Station: WDBD
Schedule Date: 4/10/2023 - 4/29/2023
Advertiser: CITY OF BYRAM
Buyer: LINDA WHITE
Spot Length(s): :30
Report: Planner

Acct. Exec: Felicia Brown
Phone #: 601-965-7537
Email: felicia.brown@fox40tv.com
Web Site: www.fox40jackson.com

Flight Dates: 4/10/2023-4/29/2023

Program / Time	Spot Length	AP 10	AP 17	AP 24	Wks	Rate / Spots
WDBD						
FOX 40 MORNING NEWS Mo-Fr 7:00a-9:00a	:30	5	5	5	3	$40.00 15
DAYTIME ROTATOR Mo-Fr 9:00a-7:00p	:30	8	8	8	3	$40.00 24
FOX40 NEWS 5:30 Mo-Fr 5:30p-6:00p	:30	1	1	1	3	$40.00 3
FOX 40 NEWS FIRST @ 9P Mo-Fr 9:00p-10:00p	:30	1	1	1	3	$125.00 3
PRIME ROTATOR Mo-Su 7:00p-9:00p	:30	--	1	1	2	$125.00 2
DIGITAL Mon 6:00a-7:00a	:30	1	--	--	1	$1,000.00 1
PRODUCTION Mon 6:00a-7:00a	:30	1	--	--	1	$200.00 1

Total Cost: $3,505.00 Signature_______________________________________

General Summary (CS-A18+ CS.000)

Description	Spots	Impressions (000)
WDBD	49	305.4

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 9, 2023

AGENDA ITEM NO: (d)

CONSENT AGENDA: $4,580.00

TO: Digio Strategies

FOR: SBF radio advertising

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

Description	Upload Date	Type	File Name
Contract	3/6/2023	Backup Material	Promotional_Agreement_-_City_of_Byram_2023.pdf

Promotional Agreement

City of Byram

Dear Linda,

We're excited to have the opportunity to be included in your plans again this year! Here is the agreement you requested for the radio promotion for the Swinging Bridge Festival.

New South Radio Will Provide:

* 40 (:60 second) commercials to run within 2 weeks of the festival on 93-5 The Legend.
* 15 (:15 second) commercials to run the week of the festival to promote the 93-5 The Legend live broadcast.
* 40 (:60 second) commercials to run within 2 weeks of the festival on US 96.
* 15 (:15 second) commercials to run the week of the festival to promote the US 96 live broadcast.
* 9 (:60 second-ish) live cut-ins from the festival during a 3 hour live broadcast on US 96.
* 9 (:60 second-ish) live cut-ins from the festival during a 3 hour live broadcast on 93-5 The Legend.
* 30 (:60 second) commercials to run the week of the festival on Mix 98-7.
* Total (Including DJ talent fees) $4,580.

Accepted & Agreed:

_________________________ _________________________

City of Byram New South Radio, Inc.

____

Date

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 9, 2023

AGENDA ITEM NO: (e)

CONSENT AGENDA:

TO:

FOR: Approval of C & M Southern Midways Contract for SBF

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

Description	Upload Date	Type	File Name
Contract	3/6/2023	Backup Material	23_sbf_carnival.pdf

C&M Southern Midways

"A legend in the making"

Contract

In conjunction with the terms and specifications agreed to by

Charles Haisch

representing C&M Southern Midways and Mayor White representing Swinging Bridge Festival the following agreement is made to wit;

C&M Southern Midways agrees to furnish, erect, operate and maintain a minimum of _____ amusement rides for the period commencing on April, 28, 2023 and concluding on April, 29, 2023 inclusive

C & M Southern Midways further agrees to furnish, erect, operate and maintain a minimum of _____ game concessions; and a minimum of _____ food concessions. C&M Southern Midways holds cotton candy and candy apples exclusive for this event.

C&M Southern Midways shall provide necessary insurance with the City of Byram as additionally insured security coverage and be responsible for the cleanup and sanitation of the grounds during the event and prior to their departure

Mayor White, as sponsor of this event, agrees to furnish suitable site for the rides and concessions and one (1) twenty four (24) hour electrical source for security maintenance. And provide all necessary licenses and/or permits that are required by the city the county and state

C&M Southern Midways further agrees to pay Mayor White as sponsor of said event 25 % of ride gross

Where all terms are agreed by both parties this agreement is signed this 6 day of March 2023

Sponsor: ____________________

____

C & M Southern Midways

P.O. Box 473, Eastaboga, Al 36260

Charles - 256-239-7301
Joyce - 256-375-2340
Mike - 205-901-1291
E-mail - Joyceburnett36@gmail.com

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 9, 2023

AGENDA ITEM NO: (f)

CONSENT AGENDA: $1,325.00

TO: Angela Richburg, City Clerk

FOR: estimated travel expenses for A. Richburg

ACCOUNT NO: 001-140-610

INTRODUCED BY: Angela Richburg, City Clerk

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

ATTACHMENTS:

Description	Upload Date	Type	File Name
travel estimate	2/24/2023	Backup Material	estimate.pdf
Class registration	2/16/2023	Backup Material	registration.pdf
detail for travel	2/21/2023	Backup Material	A_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: Angeal Richburg

Department: Admin　　Account #: 001-140-610

Department Head Approval: ____________________

City Clerk: ____________________

Dates of Travel: 5/11-18/23

Reason for Travel: IIMC 77th Annual Conferenc

Destination: Minneapolis, MS

Mode of Transportation: Private ________ City ________

Total Miles: ________ 0.625 per mile = 0.00

Airfare: flight paid for by MMCCA, 2 nights lodging paid for by IIMC

Rental Car: ________ Days @ $ ________ per day ________

Lodging: 5 # Nights x $175.40 $877.00

Hotel to send prepayment to: Hyatt Regency Hotel　Confirmation ________

Address: Minneapolis, MN

Meals: 8 days @ $56.00 per day = $448.00

Extra Costs: ________

Hotel parking ________

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

Department Head ____________________

City Clerk ____________________

Purchasing Clerk ____________________

Total Expense $1,325.00

Balance $1,325.00

A RETURN FROM TRAVEL FORM

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

Order Confirmation

International Institute of Municipal Clerks

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

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

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

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

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

Registration Option: Full Registration - Track 2

Program Items: 5/14/2023

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

Registration Fee Worksheet

* All prices listed are $USD

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

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

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

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

MMCCA

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

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

ARTICLE X

POLICIES:

CERTIFICATE PROGRAM POLICY

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

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

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

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

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

Requirements for Municipal Clerk Certification:

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

MMCCA

Hi Angela E,

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

MAY 11 - MAY 18

JAN ✈ MSP

Jackson, MS to Minneapolis

Confirmation # **2ZNQDP**

Confirmation date: 01/25/2023

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

Rapid Rewards® points are only estimations.

Your itinerary

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

FLIGHT # 2867

DEPARTS
JAN 10:55AM
Jackson, MS

ARRIVES
MDW 03:00PM
Chicago (Midway)

Stop: Change planes

Stop: Atlanta no plane change

FLIGHT # 1459

DEPARTS
MDW 04:20PM
Chicago (Midway)

ARRIVES
MSP 05:45PM
Minneapolis

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

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 9, 2023

AGENDA ITEM NO: (g)

CONSENT AGENDA: $1,320.00

TO: MS. ASSN. CHIEFS OF POLICE

FOR: Registration & Travel Expense for 2023 MACP Annual Conf. in Biloxi, MS

ACCOUNT NO: 001-200-610 & 611

INTRODUCED BY: David W. Errington, Chief

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	2023 MACP Annual Conference	3/3/2023	Backup Material	2023_MACP_SUMMER_CONF.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: Chief David Errington

Department: Police   Account #: 001-200-610

Department Head Approval: David Errington

City Clerk: ______

Dates of Travel: June 19-23, 2023

Reason for Travel: 2023 MACP Annual Summer Conference

Destination: Biloxi, MS

Mode of Transportation: Private ______ City X

Total Miles: ______ 0.655 per mile = 0.00

Airfare: ______

Rental Car: ______ Days @ $ ______ per day ______

Lodging: 4 # Nights x $172.48 $689.92

Hotel to send prepayment to: Golden Nugget Biloxi Confirmation 44485

Address: 151 Beach Blvd. Biloxi, MS

Meals: 5 days @ $46.00 per day = $280.00

Extra Costs: ______

Hotel parking ______

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

Department Head ______

City Clerk ______

Purchasing Clerk ______

Total Expense $969.92

Balance $969.92

A RETURN FROM TRAVEL FORM

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

Ayn Reed

From:	Linda White
Sent:	Tuesday, February 14, 2023 4:21 PM
To:	Ayn Reed
Subject:	FW: [External]Golden Nugget Biloxi Reservation Confirmation - Do Not Reply

That's strange, it doesn't show the cost:
$119.00 plus the resort fee of $16.78 each night.

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

From: reservations@GoldenNuggetBiloxi.com <reservations@GoldenNuggetBiloxi.com>
Sent: Tuesday, February 14, 2023 10:19 AM
To: Linda White <lwhite@byram-ms.us>
Subject: [External]Golden Nugget Biloxi Reservation Confirmation - Do Not Reply

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

Reservation Confirmation

Dear David Errington,

Your accommodations at our Hotel have been confirmed.

Guest Details

DAVID ERRINGTON
PO BOX 720222
BYRAM, MS 39272

Reservation Details

Confirmation Number:	444B5	Arrival Date:	Monday, 06/19/2023
Number of Nights:	3	Departure Date:	Friday 06/23/23 ~~Thursday~~, 06/22/2023
Room Type:	BX/L1	Number of Rooms:	1
Room Description:	LUXURY KING N/S		
Number of Guests:	1 Adult(s) 0 Children		
Group:	S230301		

Reservation Policies

Check-in Time:	04:00 PM	Check-out Time	11:00 AM
Tax Info:			
	- 12.000000%		

Hotel Information

Golden Nugget Biloxi
151 Beach Blvd
Biloxi, MS 39530
2284355400
8007777568
Golden Nugget Biloxi Hotel

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.

(https://www.facebook.com/mschiefs) (https://twitter.com/MSPoliceChiefs)

Mississippi Association of Chiefs of Police (https://mschiefs.org)

CHECKOUT

Returning customer? Click here to login

Have a coupon? Click here to enter your code

Billing details

Prefix (Optional)
Chief

First Name * **(Required)**
David

Middle Name (Optional)
Middle Name

Last Name * **(Required)**
Errington

Suffix (Optional)
suffix

Company/Organization Name (Optional)
Byram Police Department

Country / Region * **(Required)**
United States (US)

Street Address * **(Required)**
141 Southpointe Dr

Apartment, suite, unit, etc. (optional)

Town / City * **(Required)**
Byram

State * **(Required)**
Mississippi

ZIP Code * **(Required)**
39272-5566

Phone * **(Required)**
3727747

Fax (Optional)
Fax

Email Address * **(Required)**
derrington@byram-ms.us

☐ Create An Account?

Additional information

Order Notes (Optional)
Notes about your order, e.g. special notes for delivery.

☐ Send Me Promos And Product Updates.

Additonal Ticket Information

First Name * **(Required)**

Guest Name (Optional)

PO Number if Using Offline Payments

Enter PO Number For Offline Payments (Optional)
REQ06530

Your order

Product	**Subtotal**
Subtotal	**$350.00**
Total	**$350.00**

Product	Subtotal
2023 MACP Annual Conference- Attendee Registration (https://mschiefs.org/events-directory/2023-macp-annual-conference-attendee-registration/) ***Event Time*** *June 20, 2023 9:00 Am - June 23, 2023 12:00 Pm* ***Event Location*** *Golden Nugget- Biloxi* **× 1**	$350.00
Subtotal	**$350.00**
Total	**$350.00**

◉ Credit Card

Pay securely using your credit card.

Card Number * **(Required)**

•••• •••• •••• ••••

Expiration (MM/YY) * **(Required)**

MM / YY

Card Security Code * **(Required)**

CSC

○ eCheck

○ Pay Offline

(https://www.facebook.com/mschiefs) (https://twitter.com/MSPoliceChiefs)

EVENTS CONTACT MEMBER LOGIN

Your personal data will be used to process your order, support your experience throughout this website, and for other purposes described in our privacy policy (https://mschiefs.org/privacy-policy/).

Place order

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	March 9, 2023	AGENDA ITEM NO: (h)
CONSENT AGENDA:		TO:

FOR: Approval for Officer M. George to attend SFST (Standardized Field Sobriety Testing) Class in Ridgela

ACCOUNT NO:

INTRODUCED BY: Chief David Errington

INTRODUCED BY: Chief David W. Errington

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	2023 M GEORGE SFST	3/3/2023	Backup Material	2023_M_GEORGE_SFST_042523.pdf

MISSISSIPPI TIDE

TRAINING FOR IMPAIRED DRIVING ENFORCEMENT

SFST CLASS

APRIL 25-27, 2023

IN RIDGELAND MS

There will be an SFST (Standardized Field Sobriety Testing) class held at the Ridgeland Police Department (115 West School Street) in Ridgeland on the above listed dates. The class will go from 9am – 5 pm all three days. **Attendance is mandatory all three days.** Anybody only needing to re-certify in SFST should be in attendance on April 27th at 3pm.

To register, contact MS TIDE@ 662-598-1244 or go to the website at www.mstide.us. If you have any questions, you can send an email to info@mstide.us.

SFST

- This class teaches an officer how to better detect and prosecute DUI offenders by focusing on the validated field sobriety tests that are used throughout the country.
- 24 CEU HOURS
- FREE TRAINING

MS TIDE

OXFORD POLICE DEPARTMENT

DIRECTOR ROB BANKS

715 Molly Barr Road
Oxford, MS 38655
662-598-1244 (work)
662-897-2795 (cell)
rbanks@oxfordpolice.net

Facebook @MississippiTIDE
www.mstide.us

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 9, 2023

AGENDA ITEM NO: (i)

CONSENT AGENDA:

TO:

FOR: Approval for Officer M. George to attend Moral Injury in Policing & Suicide is Not an Option

ACCOUNT NO:

INTRODUCED BY: Chief David Errington

INTRODUCED BY: Chief David W. Errington

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	2023 MORAL INJURY IN POLICING	3/3/2023	Cover Memo	2023_MORAL_INJURY_CLASS_032723.pdf

the strong blue line

Special 2 in 1 Seminar

Moral Injury and Suicide is Not an Option

Instructor

Tim Rupp retired from the San Antonio (TX) Police Department and served eleven years with the Bonneville County (ID) Sheriff's Office as a reserve deputy. Tim is an ordained minister and serves as a Law Enforcement Chaplain in SE Idaho. He holds a Master of Science in Criminal Justice, Master of Divinity, Master of Arts in Christian Education, and a Doctor of Ministry. Tim has authored several books; including *Moral Injury in Policing, Winning a Gunfight,* and *Suicide is Not an Option*.

Target Audience: LE officers, Peer Support Team, police chaplains, and clergy.

To register:
Email brock.burch@usdoj.gov
For further information, please visit TheStrongBlueLine.org.

Location: **Meridian Community College**
Work Force Center
1524 MS-19
Meridian, MS 39307

Date: Mon., Mar 27, 2023 Time: 0930-1530

Cost: **No Cost!**

Strong Blue Line Training
TheStrongBlueLine.org

Policing in America is dangerous—especially in recent years. LEOs need to be constantly vigilant. But not all danger is physical or even mental. There's a spiritual danger.

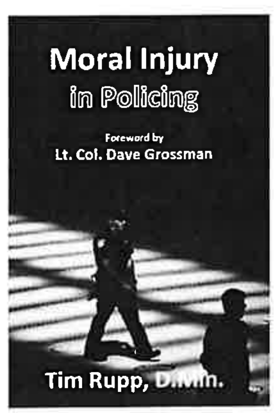
But who are the experts in this area? Who should take the lead? Physical health professionals tend to the physical. Mental health professionals tend to the mental. Who are the spiritual health professionals?

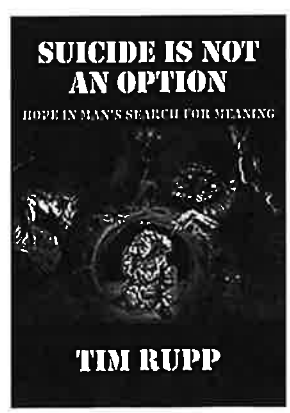
Author Tim Rupp combines his experience and knowledge as both a law enforcement officer, pastor, and chaplain to address moral injury in policing head-on. He pulls no punches. His seminar is straight and to the point. Tim wants to teach officers to be spiritually vigilant to both protect themselves from and heal from moral injury.

America's law enforcement officers are significantly more likely to die by suicide than being murdered in the line of duty. And the suicide rate continues to increase. Can this ever-increasing suicide rate among these warriors be stopped?

Tim approaches suicide from a spiritual health perspective. He argues there is meaning to life beyond the individual. We are not only physical and mental, but spiritual beings who yearn for a yet to be experienced life beyond. This eternal hope instilled in every person gives meaning to life and a reason to hope. Tim believes that this intrinsic hope is a key to reduce the suicide rate among our warriors.

Each student receives a copy of
Moral Injury in Policing and
Suicide is Not an Option





CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 9, 2023

AGENDA ITEM NO: (j)

CONSENT AGENDA: $277.00

TO: Patrick Worthy, Chris Stanford, Michael Sterling, Fred Green and William Tucker

FOR: Reimbursements for EMT Recerts and EMT Initial App. Fee

ACCOUNT NO: 001-260-611

INTRODUCED BY: Fire Chief Fred Green

DISCUSSION: Reimbursement for training that was not preapproved by the Board:
Patrick Worthy $98.00 12/7 22
William Tucker $104.00 2/17/23
Chief Green $25.00 2/28/23
Michael Sterling $25.00 2/23/23

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	4 Receipts for reimbursement for EMT recerts & initial application	3/2/2023	Cover Memo	Scanned_from_Lexmark03-02-2023-084943.pdf
🗋	Patrick Workth	3/6/2023	Backup Material	Fire_23.pdf

[External]Fwd: Your order 545623: Payment Received

Christopher Stanford <stanford947@gmail.com>
Tue 2/28/2023 5:04 PM
To: Harry Horton <hhorton@byram-ms.us>

You don't often get email from stanford947@gmail.com. Learn why this is important

---------- Forwarded message ---------
From: <donotreply@nremt.org>
Date: Tue, Feb 28, 2023 at 5:02 PM
Subject: Your order 545623: Payment Received
To: <stanford947@gmail.com>

Order Number: 545623
Order Date: 2/28/2023 6:02:04 PM

Dear Christopher,

Thank you for placing an order with the National Registry of Emergency Medical Technicians. We have received your order and are preparing it for shipment (if applicable).

Keep this email for your records.

For items being shipped, we will send you shipment confirmation email with a tracking number. If you have an account with the National Registry, you can check your order status by clicking here. If you are a guest, please check your order status by clicking here.

Thank you!
National Registry

NREMT Logo

F.D.

001-260-611

Invoice

Invoice Number 545623	**Order Date** 2/28/2023 6:02:04 PM
Company	**Customer**
National Registry of Emergency Medical Technicians	Chris Stanford 2359 Upper Dr

6610 Busch Blvd Columbus, OH 43229	Pearl 39208 USA, Mississippi

Payment Option	Credit / Debit Card (Secured By Authorize.net)	XXXX1565

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

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

Tax Summary

No taxes applied.

Your order 545262: Payment Received

From: donotreply@nremt.org (donotreply@nremt.org)

To: msterling54539737@att.net

Date: Tuesday, February 28, 2023 at 02:32 PM CST

Order Number: 545262
Order Date: 2/28/2023 3:31:41 PM

Dear Michael,

Thank you for placing an order with the National Registry of Emergency Medical Technicians. We have received your order and are preparing it for shipment (if applicable).

Keep this email for your records.

For items being shipped, we will send you shipment confirmation email with a tracking number. If you have an account with the National Registry, you can check your order status by clicking here. If you are a guest, please check your order status by clicking here.

Thank you!
National Registry

7.G.
001-260-611

Invoice

NATIONAL REGISTRY - EMERGENCY MEDICAL TECHNICIANS

Invoice Number 545262	**Order Date** 2/28/2023 3:31:41 PM
Company National Registry of Emergency Medical Technicians 6610 Busch Blvd Columbus, OH 43229	**Customer** Michael Sterling 5453 Mimosa Drive Jackson 39206 USA, Mississippi

Payment Option Credit / Debit Card (Secured By Authorize.net) XXXX4247

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

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

Tax Summary

No taxes applied.

Fred Green

From: donotreply@nremt.org
Sent: Tuesday, February 28, 2023 2:25 PM
To: Fred Green
Subject: [External]Your order 545247: Payment Received

Order Number: 545247
Order Date: 2/28/2023 3:24:25 PM

Dear Frederick,

Thank you for placing an order with the National Registry of Emergency Medical Technicians. We have received your order and are preparing it for shipment (if applicable).

Keep this email for your records.

For items being shipped, we will send you shipment confirmation email with a tracking number. If you have an account with the National Registry, you can check your order status by clicking here. If you are a guest, please check your order status by clicking here.

Thank you!
National Registry

F. G.

Invoice

001-260-611

Invoice Number 545247	**Order Date** 2/28/2023 3:24:25 PM
Company National Registry of Emergency Medical Technicians 6610 Busch Blvd Columbus, OH 43229	**Customer** Frederick Green 155 Inez Owens Dr Byram 39212 USA, Mississippi

Payment Option Credit / Debit Card (Secured By Authorize.net) XXXX3302

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

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

Tax Summary

No taxes applied.

Invoice

Invoice Number	527175	**Order Date**	2/17/2023 10:16:24 AM

Company	**Customer**
National Registry of Emergency Medical Technicians 6610 Busch Blvd Columbus, OH 43229	William Tucker 3943 Sayles and Dixon Rd Jackson 39213 USA, Mississippi

Payment Option Credit / Debit Card (Secured By Authorize.net) XXXX9002

Product	Unit price	Qty	Discount	Total
EMT Initial Application Fee	$104.00	1	$0.00	$104.00

Subtotal	$104.00
Shipping	$0.00
Tax	$0.00
TOTAL (incl. tax):	**$104.00**

Tax Summary
No taxes applied.

7. D.

001-260-611

Gmail Patrick worthy <opworthyjr@gmail.com>

Your order 437502: Payment Received

1 message

donotreply@nremt.org <donotreply@nremt.org> Wed, Dec 7, 2022 at 6:33 PM
To: Opworthyjr@gmail.com

Order Number: 437502
Order Date: 12/7/2022 7:33:19 PM

Dear Patrick,

Thank you for placing an order with the National Registry of Emergency Medical Technicians. We have received your order and are preparing it for shipment (if applicable).

Keep this email for your records.

For items being shipped, we will send you shipment confirmation email with a tracking number. If you have an account with the National Registry, you can check your order status by clicking here. If you are a guest, please check your order status by clicking here.

Thank you!
National Registry

001-260-611
F.G.

Invoice

Invoice Number	437502	**Order Date**	12/7/2022 7:33:19 PM

Company

National Registry of Emergency Medical Technicians
6610 Busch Blvd
Columbus, OH 43229

Customer

Patrick Worthy
5671 Clinton Tinnin rd
Jackson
39157
USA, Mississippi

Payment Option Credit / Debit Card (Secured By Authorize.net) XXXX9172

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

Subtotal	$98.00
Shipping	$0.00
Tax	$0.00

TOTAL (incl. tax):	**$98.00**

Tax Summary

No taxes applied.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 9, 2023

AGENDA ITEM NO: (k)

CONSENT AGENDA: $15,400.00

TO: Aqua-Aerobic Systems, Inc

FOR: New Aerator for Lagoon

ACCOUNT NO: 400-700-916

INTRODUCED BY: Bill Miley, Director of Public Works

ATTACHMENTS:

Description	Upload Date	Type	File Name
2 quotes	2/27/2023	Cover Memo	Aerator_Quote.pdf

AQUA-AEROBIC SYSTEMS, INC.
A Metawater Company

Proposal # 69763

TO: Bryam WWTP

Bryam
Mississippi
USA

ATN:

CC: Instrument & Supply, Inc.,Jackson Crain

PROJECT: BYRAM WWTP MS
BYRAM
MS
USA-MUN

PROPOSAL DATE: February 22, 2023

If billing and/or shipping address is different, please advise.

Qty	Description
	We are pleased to quote, for acceptance within (30) days of this date, prices and terms on equipment listed below. Shipment of equipment will be completed (6-8) weeks* after receipt of purchase order with mutually acceptable terms and conditions, subject to credit approval, or engineer approved submittals, if required. *Notes: Aqua-Aerobic Systems' proposal is based upon supply of equipment models as noted. Actual shipment is dependent on equipment availability at the time of receipt of order.
	- Equipment will be furnished by Aqua-Aerobic Systems, Inc. with civil work and installation by the purchaser.
1	15 HP Model FSS Endura® Series Aqua-Jet® Aerator. Float is fiber reinforced polyester skin (FRP), filled with closed cell polyurethane foam. Volute and intake cone are 304 stainless steel. Propeller is cast stainless steel. Diffusion head is monolithic casting of 304 stainless steel. Motor will be TEFC, premium efficient, 460 volt, 3 phase, 60 hertz, 1800 RPM with 1.15 Service Factor and Class F nonhygroscopic insulation. Motor shaft is one-piece 17-4 PH stainless steel.
1	304 stainless steel anti-erosion assembly for 15HP aerator.
400	Feet, 7 X 19 X 3/16" high flex 304 stainless steel mooring cable.
6	3/16" - 1/4" 316 stainless steel wire rope thimble.
12	Cable clip(s) 3/16" U-bolt.
3	5/16" diameter 316 stainless steel quick disconnect snap hook(s).
1	Set(s) of 150ft Electrical Cable and Appurtenance for 460V, 15HP operation Includes electrical cable, kellums, and spiral wraps.

WARNING:
The Aqua-Jet® Aerator has a high velocity, upwardly directed hydraulic flow directly below the unit. In addition, horizontal surface velocities persist for some distance from the unit. These flow patterns may, in some instances, cause damage to basin bottoms or walls, creating leaking potential. In earthen or lined basins, Aqua-Aerobic Systems recommends the use of a concrete pad on the basin bottom directly below

the aerator. If concrete is known to be nonresistant to the waste, other materials should be investigated. Riprapping, or similar means of bank protection can protect basin walls. If basin contains toxic wastes, user is advised to obtain engineering advice as to basin design and construction necessary to prevent possible erosion and leakage. Aqua-Aerobic Systems assumes no liability or responsibility for any damage to basin bottoms or walls, or for any injuries or damages resulting therefrom.

- Destination Control Statement These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-users(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

COMMERCIAL NOTES:

- Freight to jobsite is included, FOB Byram, MS 39272, as included in the Pricing Summary, below. If shipment is to be provided to another location, additional freight charges may apply.

- Start-up supervision is NOT included.

- Payable net 30 days from date of shipment subject to credit review; no retainage allowed.

- Unless specifically stated herein, state and/or local taxes are not included in the price but will be charged unless we receive a valid sales exemption certificate, direct pay permit, or other documentation required specifically by the taxing entity prior to shipment.

SCOPE / EQUIPMENT NOTES:

- The accessory prices quoted herein are only valid with the purchase of the complete units. If accessories are purchased independently, now or at a later date, pricing is void and must be obtained from the Aqua-Aerobic Systems' Aftermarket Sales Department.

- Unless specifically stated herein, control panels, junction boxes, anchors and eyebolts are not included in Aqua's scope of supply and shall be supplied by others. Accessories listed under available options are not included in the 'Total Job Price'.

- Based on the current instability in stainless steel pricing, Aqua-Aerobic Systems, Inc. reserves the right to re-evaluate the pricing quoted prior to order acceptance.

- Aqua-Aerobic Systems' offer is based upon the supply of Aqua-Aerobic Systems' standard equipment as described within this proposal, including the warranty as included within Terms and Conditions of Aqua-Aerobic Systems, Inc., and Aqua-Aerobic Systems' standard factory test(s) prior to shipment. Aqua-Aerobic Systems' scope of supply does not include any process or performance guarantees or warranties or process or performance testing unless specifically detailed within this proposal.

- Aqua-Aerobic Systems is providing this proposal without reviewing the process application requirements. Aqua-Aerobic Systems cannot take responsibility for these requirements. If the review of the application indicates that additional equipment is required, Aqua-Aerobic Systems reserves the right to revise our offering to meet the requirements

- TRADEMARKS: Aqua-Aerobic, Aqua-Jet, Aqua-Jet II, AquaDDM, ThermoFlo, Endura Series, OxyMix, Fold-a-Float, Aqua MixAir, AquaCAM-D, AquaSBR, Aqua MSBR, AquaPASS, Aqua BioMax, AquaEnsure, Aqua EnduraTube, Aqua EnduraDisc, Aqua CB-24, AquaDisk, AquaDiamond, AquaDrum, Aqua MiniDisk, Aqua MegaDisk, AquaPrime, OptiFiber, OptiFiber PES-13, OptiFiber PA2-13, OptiFiber ACR-13, OptiFiber PES-14, OptiFiber PF-14, Trust the Tag, AquaABF, Turbilite, AquaMB Process, Aqua-Aerobic MBR, Aqua UltraFiltration, Aqua MultiBore, Aqua MultiBore Series C, Aqua ElectrOzone, SpareCare, IntelliPro, Aqua Financing Solutions, and the Aqua-Aerobic logo are registered trademarks or pending trademarks of Aqua-Aerobic Systems, Inc. All other products and services mentioned are trademarks of their respective owners. Nereda® is a registered U.S. trademark of Royal HaskoningDHV.

SHIPPING NOTES:

To expedite your order, please provide the shipping instructions below:

Earliest acceptable equipment on site date: ____________________

Ship to address (including zip code):

Driver to provide 24 or 48 or _____ HOURS pre-delivery notice to:

Jobsite contact name: ______________________________

@ telephone number: __________________________

Deliveries are accepted on the following days of the week:

Monday Tuesday Wednesday Thursday Friday Saturday Sunday

Acceptable hours of delivery ____:____ AM to ____:_____ PM

Special instructions to relay to the carrier and/or the driver:

____

BILLING NOTES:
Bill To Address:

Purchase Order #:

Pricing Summary

Freight:	Included
Total Job Price:	$15,400.00

Material and/or services not specifically listed in this proposal are not included in the quoted TOTAL JOB PRICE and are to be supplied by others.

Goods quoted above will be sold subject to the terms and conditions of sale set forth on the face hereof and the following pages entitled "Terms and Conditions of Aqua-Aerobic Systems, Inc. (A MetaWater Company)": Any different or additional terms are hereby objected to.

TERMS AND CONDITIONS OF AQUA-AEROBIC SYSTEMS, INC. (A Metawater Company)

Page 1 of 2

This offer and all of the goods and sales of Aqua-Aerobic Systems, Inc. are subject only to the following terms and conditions. The acceptance of any order resulting from this proposal is based on the express condition that the Buyer agrees to all the terms and conditions herein contained. Any terms and conditions in any order, which are in addition to or inconsistent with the following, shall not be binding upon Aqua-Aerobic Systems, Inc. This proposal and any contract resulting therefrom, shall be governed by and construed in accordance with the laws of the State of Illinois, without regard to conflicts of laws principles.

PAYMENT
Unless specifically stated otherwise, quoted terms are Net 30 Days from shipping date. Past-due charges are 1.5% per month and will apply only on any past-due balance. Aqua-Aerobic Systems, Inc. does not allow retainage of any invoice amount, unless authorized in writing by an authorized representative of our Loves Park, Illinois office.

DURATION OF QUOTATION
This proposal of Aqua-Aerobic Systems, Inc. shall in no event be effective more than 30 days from date thereof, unless specifically stated otherwise, and is subject to change at any time prior to acceptance.

SHIPMENT
Shipping dates are not a guarantee of a particular day of shipment and are approximate, being based upon present production information, and are subject to change per the production schedules existing at time of receipt of purchase order. Aqua-Aerobic Systems, Inc. shall not be responsible for any delay in shipment for causes beyond its control including, but not limited to, war, riots, strikes, labor trouble causing interruption of work, fires, other casualties, transportation delays, modification of order, any act of governmental authorities or acts of God. Quoted shipment dates in this proposal are approximate dates goods will be shipped and, unless agreed to in writing by Aqua-Aerobic Systems, Inc., Buyer may not postpone or delay the dates of shipment of goods from our plant or from our supplier's plants beyond the dates set forth in this proposal.

TITLE AND RISK OF LOSS
All prices and all shipments of goods are F.O.B. Aqua-Aerobic Systems, Inc.'s plant at Loves Park, Illinois unless specifically stated otherwise. Delivery of the goods sold hereunder to the carrier shall be deemed delivery to the Buyer, and upon such delivery, title to such goods and risk of loss or damage shall be upon Buyer.

TAXES
Prices quoted do not include any taxes, customs duties, or import fees. Buyer shall pay any and all use, sales, privilege or other tax or customs duties or import fees levied by any governmental authority with respect to the sale or transportation of any goods covered hereby. If Aqua-Aerobic Systems, Inc. is required by any taxing authority to collect or to pay any such tax, duty or fee, the Buyer shall be separately billed at such time for the amounts Aqua-Aerobic Systems, Inc. is required to pay.

INSURANCE
Unless the goods are sold on a CIF basis, the Buyer shall provide marine insurance for all risks, including war and general coverage.

SECURITY
If at any time the financial responsibility of the Buyer becomes unsatisfactory to Aqua-Aerobic Systems, Inc., or Aqua-Aerobic Systems, Inc. otherwise deems itself insecure as to receipt of full payment of the purchase price from Buyer hereunder, Aqua-Aerobic Systems, Inc. reserves the right to require payment in advance or security or guarantee satisfactory to Aqua-Aerobic Systems, Inc. of payment in full of the purchase price.

LIMITATION OF ACTION
No action shall be brought against Aqua-Aerobic Systems, Inc. for any breach of its contract of sale more than two years after the accrual of the cause of action thereof, and, in no event, unless the Buyer shall first have given written notice to Aqua-Aerobic Systems, Inc., of any claim of breach of contract within 30 days after the discovery thereof.

CANCELLATION CLAUSE
No acceptance of this proposal, by purchase order or otherwise, may be modified except by written consent of Aqua-Aerobic Systems, Inc. nor may it be cancelled except by prior payment to Aqua-Aerobic Systems, Inc. the following sums as liquidated damages therefore: 1) If cancellation is prior to commencement of production and prior to the assumption of any obligations by Aqua-Aerobic Systems, Inc. for any materials or component parts, a sum equal to 15% of the total purchase price; 2) If cancellation is after the commencement of production or after the assumption of any obligations by Aqua-Aerobic Systems, Inc. for any materials or component parts, a sum equal to the total of the direct, out-of-pocket expenses incurred to the date of cancellation for labor, machine time, materials and any charges made to us by suppliers for cancellation, plus 30% of the total purchase price. All charges and expenses shall be as determined by Aqua-Aerobic Systems, Inc. In the event any items are used by Aqua-Aerobic Systems, Inc. to fill a subsequent order, then upon receipt of payment for such order, Aqua-Aerobic Systems, Inc. shall pay the Buyer a sum equal to the direct out-of-pocket expenses previously charged and received from Buyer.

PROPRIETARY INFORMATION
This proposal, including all descriptive data, drawings, material, information and know-how disclosed by Aqua-Aerobic Systems, Inc. to Buyer in relation hereto is confidential information intended solely for the confidential use of Buyer, shall remain the property of Aqua-Aerobic Systems, Inc. and shall not be disclosed or otherwise used to the disadvantage or detriment of Aqua-Aerobic Systems, Inc. in any manner.

TERMS AND CONDITIONS OF AQUA-AEROBIC SYSTEMS, INC. (A Metawater Company)

Page 2 of 2

QUALIFIED ACCEPTANCE AND INDEMNITY
In the event the acceptance of this proposal by Buyer either is contingent upon or subject to the approval by any third party such as, but not limited to, a consulting engineer, with respect to goods, parts, materials, descriptive data, drawings, calculations, or any other matter, then upon such approval by any third party, Aqua-Aerobic Systems, Inc. shall have no liability to Buyer or to any third party so long as the goods sold and delivered by Aqua-Aerobic Systems, Inc. conform to this proposal. In the event any such third party requires modifications in the proposal prior to the approval thereof, Aqua-Aerobic Systems, Inc. may at its sole option and without liability to any party elect to cancel this proposal or return the purchase order to Buyer. In the event Aqua-Aerobic Systems, Inc. elects to modify this proposal to conform to the requirements for approval by any third party, Aqua-Aerobic Systems, Inc. in such event shall have no liability to Buyer or to any third party so long as the goods sold and delivered by Aqua-Aerobic Systems, Inc. conform to this proposal as modified.

Buyer agrees to indemnify and save harmless Aqua-Aerobic Systems, Inc. from and against all costs and expenses and liability of any kind whatsoever arising out of or in connection with claims by third parties so long as the goods sold hereunder conform to the requirements of this proposal as approved by any third party.

WARRANTY; LIMITATION OF LIABILITY; AND DISCLAIMER
In return for purchase and full payment for Aqua-Aerobic Systems, Inc. goods, we warrant new goods provided by us to be free from defects in materials and workmanship under normal conditions and use for a period of one year from the date the goods are put into service, or eighteen months from date of shipment (whichever first occurs). If the goods include an "Endura Series" motor, the complete Endura Series unit shall be warranted by Aqua-Aerobic to be free from defects in materials and workmanship under normal conditions and use for three years from the date the product is put into service or 42 months from the date of shipment (whichever occurs first).

OUR OBLIGATION UNDER THIS WARRANTY IS EXPRESSLY AND EXCLUSIVELY LIMITED to replacing or repairing (at our factory at Loves Park, Illinois) any part or parts returned to our factory with transportation charges prepaid, and which our examination shall show to have been defective. Prior to return of any goods or its parts to our factory, Buyer shall notify Aqua-Aerobic Systems, Inc. of claimed defect, and Aqua-Aerobic Systems, Inc. shall have the privilege of examining the goods at Buyer's place of business at or where the goods have otherwise been placed in service. In the event this examination discloses no defect, Buyer shall have no authority to return the goods or parts to our factory for the further examination or repair. All goods or parts shall be returned to Buyer, F.O.B. Loves Park, Illinois. This warranty shall not apply to any goods or part which has been repaired or altered outside our factory, or applied, operated or installed contrary to our instruction, or subjected to misuse, chemical attack/degradation, negligence or accident. This warranty and any warranty and guaranty of process or performance shall no longer be applicable or valid if any product, including any software program, supplied by Aqua-Aerobic Systems, Inc., is modified or altered without the written approval of Aqua-Aerobic Systems, Inc. Our warranty on accessories and component parts not manufactured by us is expressly limited to that of the manufacturer thereof.

THE FOREGOING WARRANTY IS MADE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, AND OF ALL OTHER LIABILITIES AND OBLIGATIONS ON OUR PART, INCLUDING ANY LIABILITY FOR NEGLIGENCE, STRICT LIABILITY, OR OTHERWISE; AND ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IS EXPRESSLY DISCLAIMED; AND WE EXPRESSLY DENY THE RIGHT OF ANY OTHER PERSON TO INCUR OR ASSUME FOR US ANY OTHER LIABILITY IN CONNECTION WITH THE SALE OF ANY GOODS PROVIDED BY US. THERE ARE NO WARRANTIES OR GUARANTEES OF PERFORMANCE UNLESS SPECIFICALLY STATED OTHERWISE.

UNDER NO CIRCUMSTANCES, INCLUDING ANY CLAIM OF NEGLIGENCE, STRICT LIABILITY, OR OTHERWISE, SHALL AQUA-AEROBIC SYSTEMS, INC. BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, COSTS OF CONNECTING, DISCONNECTING, OR ANY LOSS OR DAMAGE RESULTING FROM A DEFECT IN THE GOODS. LIMIT OF LIABILITY: AQUA-AEROBIC SYSTEMS, INC.'S TOTAL LIABILITY UNDER THE ABOVE WARRANTY IS LIMITED TO THE REPAIR OR REPLACEMENT OF ANY DEFECTIVE PART. THE REMEDIES SET FORTH HEREIN ARE EXCLUSIVE, AND OUR LIABILITY WITH RESPECT TO ANY CONTRACT OR SALE, OR ANYTHING DONE IN CONNECTION THEREWITH, WHETHER IN CONTRACT, IN TORT, UNDER ANY WARRANTY, OR OTHERWISE, SHALL NOT, IN ANY CASE, EXCEED THE PRICE OF THE GOODS UPON WHICH SUCH LIABILITY IS BASED.

Final acceptance of this proposal must be given to Aqua-Aerobic Systems, Inc. at their office in Loves Park, Illinois. Please acknowledge acceptance by signing the proposal and returning it to Aqua-Aerobic Systems, Inc.

Accepted by:

Company: ____________________

By: __________ **Date:** __________

Offer Respectfully Submitted,

Emily Kullberg

Emily Kullberg, Sales Assistant, Aeration & Mixing
Aqua-Aerobic Systems, Inc.

Cooper Electric
Motor & Pump Sales & Service
102 Katie Street - Richland, MS - 39218
(601) 939-2497

Quote

Contact	Customer Number	Quote Date	Quote Number
	C30042	2/24/2023	SQ2587

Quote To:
City of Byram
PO Box 720222
Byram, MS 39272

Ship To:
City Of Byram
550 Southpointe Dr
BYRAM, MS 39272

FOB

Ship Via	Terms	Quoted By	Customer RFQ	Customer PO
Best Way	Net 30	Matt Cooper		

Product ID	Qty	Description	Sales Price		Total
CO-022323-4	1	Model A15-SFG-AE Aerator, 15 HP, 230/460 Volts, 3 Phase, 60 Hertz, 1800 RPM with the following materials of construction (Legacy # 1511-SS-AE) NOTE: Motor – 15 HP, 230/460/3/60, 1800 RPM Motor Shaft – One-piece 17-4PH stainless steel Discharge cone – 304 stainless steel, monolithic casting Volute – 304L stainless steel Anti-Erosion Intake – 304L stainless steel Propeller – stainless steel, dynamically balanced Float – Fiberglass-reinforced polyester shell, filled with closed-cell polyurethane foam Freight: PPA Lead Time: App. 1 week to build / ship after receipt of the purchase order and submittal approval.	17,524.38		17,524.38

	Subtotal:	**17,524.38**
	Freight:	**0.00**
	Other:	**0.00**
0.0000 %	Sales Tax 1:	**0.00**
0.0000 %	Sales Tax 2:	**0.00**
	Total:	**17,524.38**

Thank You!

SIGNATURE: DATE:

PO# (IF NOT ALREADY ISSUED):

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	March 9, 2023	AGENDA ITEM NO: (l)
CONSENT AGENDA: $7344.52		TO: Sheppard Services

FOR: Control Panel equip& installation for Walmart

ACCOUNT NO: 400-700-916

INTRODUCED BY: Bill Miley, Director of Public Works

ATTACHMENTS:

Description	Upload Date	Type	File Name
2 quotes	2/27/2023	Cover Memo	Walmart_Control_Panel.pdf

Quote

SHEPPARD SERVICES
3460 Hurricane Bay Drive
Theodore, AL 36582
Phone: (251) 443-0700
Website: www.sheppardsvs.com

Contact	Customer Number	Quote Date	Quote Number
	10513	2/27/2023	SQ2524

Quote To:
City of Byram
PO Box 720222
BYRAM, MS 39272
Walmart Pump

Ship To:
City of Byram
PO Box 720222
BYRAM, MS 39272

FOB

Ship Via	Terms	Quoted By	Customer RFQ	Customer PO
Bestway	Net 30	Chris McNeil		

Product ID	Qty	Description	Sales Price		Total
CS-QP-3PD32G23	1	Duplex 230v 3 phase 23-32 FLA 10hp,	2,200.83		2,200.83
NS-SCE-30R2408LP	1	30x24x8 nema 3r	992.86		992.86
NS-SCE-30P24	1	30x24 steel back plate	185.71		185.71
NS-SCE-DF30EL24LP	1	30x24 inner door kit	260.00		260.00
CS-AA-CPT 240VAC	1	transformer option for 240vac panel	280.00		280.00

Quotes Do Not Include Sales Tax or Freight, Unless Otherwise Noted.
All sales are final.
QUOTE IS VALID FOR 60 DAYS, unless otherwise noted.

Thank You!

SIGNATURE: DATE:

PO# (IF NOT ALREADY ISSUED):

Quote

SHEPPARD SERVICES

3460 Hurricane Bay Drive
Theodore, AL 36582
Phone: (251) 443-0700
Website: www.sheppardsvs.com

Contact	Customer Number	Quote Date	Quote Number
	10513	2/27/2023	SQ2524

Quote To:
City of Byram
PO Box 720222
BYRAM, MS 39272

Ship To:
City of Byram
PO Box 720222
BYRAM, MS 39272

FOB

Ship Via	Terms	Quoted By	Customer RFQ	Customer PO
Bestway	Net 30	Chris McNeil		

Product ID	Qty	Description	Sales Price		Total
CS-BR-QOU370	1	3 pole 70 amp breaker SQD	245.71		245.71
CS-BR-QOU125	1	1 pole 25 amp breaker SQD	24.29		24.29
Dwyer JR Controller	1	Dwyer Instrument pump controller, JR series part# MPCJR ALLIED STOCK# 70333992	833.69		833.69
floats	1	Floats	71.43		71.43
stand	1	Pole Mount	350.00		350.00

Quotes Do Not Include Sales Tax or Freight, Unless Otherwise Noted.
All sales are final.
QUOTE IS VALID FOR 60 DAYS, unless otherwise noted.

Thank You!

SIGNATURE: ______________________ DATE: ____________

PO# (IF NOT ALREADY ISSUED):

Quote

SHEPPARD SERVICES

3460 Hurricane Bay Drive
Theodore, AL 36582
Phone: (251) 443-0700
Website: www.sheppardsvs.com

Contact	Customer Number	Quote Date	Quote Number
	10513	2/27/2023	SQ2524

Quote To:
City of Byram
PO Box 720222
BYRAM, MS 39272

Ship To:
City of Byram
PO Box 720222
BYRAM, MS 39272

FOB

Ship Via	Terms	Quoted By	Customer RFQ	Customer PO
Bestway	Net 30	Chris McNeil		

Product ID	Qty	Description	Sales Price		Total
Field Service Labor	10	Lead Field service tech	105.00		1,050.00
Field Service Labor	10	Additional field service tech	85.00		850.00

Quotes Do Not Include Sales Tax or Freight, Unless Otherwise Noted.
All sales are final.
QUOTE IS VALID FOR 60 DAYS, unless otherwise noted.

	Subtotal:	**7,344.52**
	Freight:	**0.00**
	Other:	**0.00**
0.0000 %	Sales Tax 1:	**0.00**
0.0000 %	Sales Tax 2:	**0.00**
	Total:	**7,344.52**

Thank You!

SIGNATURE: DATE:

PO# (IF NOT ALREADY ISSUED):

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

QUOTATION

To: City of Byram
Attn: Bill Miley

Date: 2/24/23
FPP Quote No.: 6563

Ref: Walmart Pump Station

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

VFD Panel:

(1) Duplex control panel manufactured by Custom Control Technologies to include the following:

- Nema 4X stainless steel enclosure (36"x36"x12"), Painted steel back panel and aluminum inner door, Power distribution blocks, Motor circuit breakers, Control Circuit breaker, Variable frequency drives, Cooling fans, Control transformer, Lights and switches to be 22mm, Hand-off-auto selector switches, Pump Run light, Seal fail circuitry and lights, Pump fail circuitry and lights (thermal/overload), Alarm test switch, Flashing alarm light, Alarm horn w/ silence, Alternator with selector switch, Elapsed time meters, Required control relays, Intrinsically safe relay module for 5-float, Terminal strip and ground lugs, Duplex 4 float control circuitry (floats by others), UL 698A labeled and listed.

****Net Price, FOB Factory, Full Freight Allowed -- $11,860.00****

OR

Standard Across the Line Panel:

(1) Duplex control panel manufactured by Custom Control Technologies to include the following:

- Nema 4X Poly enclosure (24"x24"x10"), Aluminum back panel and inner door, Power distribution blocks, Motor circuit breakers, Control Circuit breaker, IEC starters, Control transformer, Lights and switches to be 22mm, Hand-off-auto selector switches, Pump Run light, Seal fail circuitry and lights, Pump fail circuitry and lights (thermal/overload), Alarm test switch, Flashing alarm light, Alarm buzzer w/ silence, Alternator with selector switch, Elapsed time meters, Required control relays, Intrinsically safe relay module for 5-float, Terminal strip and ground lugs, Duplex 4 float control circuitry (floats by others), UL 698A labeled and listed.

****Net Price, FOB Factory, Full Freight Allowed -- $3,567.00****

Sincerely,

Ryan Bailey
Fluid Process & Pumps, LLC

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 9, 2023

AGENDA ITEM NO: (m)

CONSENT AGENDA: $14,966.00

TO: Fluid Process & Pumps, LLC

FOR: (2) New pumps for Eagles Nest

ACCOUNT NO: 400-700-916

INTRODUCED BY: Bill Miley, Director of Public Works

ATTACHMENTS:

Description	Upload Date	Type	File Name
2 quotes	2/28/2023	Cover Memo	Fluid_Process_Eagles_Nest.pdf

QUOTATION

FLUID PROCESS & PUMPS, LLC

318 LEGGETT DR., RICHLAND, MS 39218
PHONE (601) 664-0233 FAX (601) 664-0144

To: City of Byram
Attn: Bill Miley

Date: 2/27/23
FPP Quote No.: 6550-1

Ref: Eagles Nest

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

(2) KSB submersible non-clog recessed impeller pump model ARX 080-180/065F4YSG, 8.7HP, 1750RPM, 3/60/230V., with 50' of power and control cord. Includes sealing flange adapter.

****Net Price Each, FOB Factory, Full Freight Allowed -- $7,483.00****
****Total for quantity of (2) -- $14,966.00****
****Delivery: 7-14 business days**

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

Sincerely,

Ryan Bailey
Fluid Process & Pumps, LLC

Estimate

Cooper Electric
Motor & Pump Sales & Service

102 Katie St
Richland MS, 39218

Date	Estimate #
2/27/2023	Q022723

CITY OF BYRAM
ATTN: BILL MILEY

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

Qty	Item	Description	Rate	Total
2	PUMPS	THANK YOU FOR THE OPPORTUNITY TO QUOTE AS FOLLOWS: (2) KSB PUMP MODEL ARX-F-080-180/065F4YSG, 8.7HP, 3/60/230V., 1750RPM, W/ 50' OF POWER CORD.	$8,232.00	$16,464.00

Subtotal	$16,464.00
Sales Tax (7.0%)	$0.00
Total	$16,464.00

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

Email: CEMSI@Cooperelec.net

Freight not included in pricing unless specified

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	March 9, 2023	AGENDA ITEM NO: (n)
CONSENT AGENDA: $9716.14		TO: Sheppard Services

FOR: Control Panel for Eagles Nest Pump Station

ACCOUNT NO: 400-700-916

INTRODUCED BY: Bill Miley, Director of Public Works

ATTACHMENTS:

Description	Upload Date	Type	File Name
2 quotes	2/28/2023	Cover Memo	Sheppard_Eagles_Nest_Control_Panel.pdf

Quote

SHEPPARD SERVICES
3460 Hurricane Bay Drive
Theodore, AL 36582
Phone: (251) 443-0700
Website: www.sheppardsvs.com

Contact	Customer Number	Quote Date	Quote Number
	10513	2/28/2023	FSQ1028

Quote To:
City of Byram
PO Box 720222
BYRAM, MS 39272

Ship To:
City of Byram
PO Box 720222
BYRAM, MS 39272

FOB

Ship Via	Terms	Quoted By	Customer RFQ	Customer PO
Bestway	Net 30	Chris McNeil		

Product ID	Qty	Description	Sales Price		Total
Field Service Labor	12	Lead mechanic w/ truck	105.00		1,260.00
Field Service Labor	12	Additional mechanic	85.00		1,020.00
CS-QP-3PD22G21-VFD	1	Duplex VFD 230v 1ph to 3ph 16-24Fla	1,137.22		1,137.22
NS-SCE-48EL3616LP	1	NEMA 3R STAINLESS STEEL	1,555.22		1,555.22
NS-SCE-48P36	1	48X36 steel back plate	335.82		335.82

Quotes Do Not Include Sales Tax or Freight, Unless Otherwise Noted.
All sales are final.
QUOTE IS VALID FOR 60 DAYS, unless otherwise noted.

Thank You!

SIGNATURE: ____________________ DATE: ____________

PO# (IF NOT ALREADY ISSUED):

Quote

SHEPPARD SERVICES

3460 Hurricane Bay Drive
Theodore, AL 36582
Phone: (251) 443-0700
Website: www.sheppardsvs.com

Contact	Customer Number	Quote Date	Quote Number
	10513	2/28/2023	FSQ1028

Quote To:
City of Byram
PO Box 720222
BYRAM, MS 39272

Ship To:
City of Byram
PO Box 720222
BYRAM, MS 39272

FOB

Ship Via	Terms	Quoted By	Customer RFQ	Customer PO
Bestway	Net 30	Chris McNeil		

Product ID	Qty	Description	Sales Price		Total
NS-7T.81.0.000.2301	1	cooling thermostat	26.87		26.87
NS-7F.02.0.000.3000	1	8" Filter Fan	37.31		37.31
NS-7F.21.8.120.3100	1	8" exhaust fan	134.33		134.33
NS-SDSA3650	1	surge supressor	335.82		335.82
NS-QOSAMK	1	SDSA bracket	17.01		17.01

Quotes Do Not Include Sales Tax or Freight, Unless Otherwise Noted.
All sales are final.
QUOTE IS VALID FOR 60 DAYS, unless otherwise noted.

Thank You!

SIGNATURE: DATE:

PO# (IF NOT ALREADY ISSUED):

Quote

SHEPPARD SERVICES

3460 Hurricane Bay Drive
Theodore, AL 36582
Phone: (251) 443-0700
Website: www.sheppardsvs.com

Contact	Customer Number	Quote Date	Quote Number
	10513	2/28/2023	FSQ1028

Quote To:
City of Byram
PO Box 720222
BYRAM, MS 39272

Ship To:
City of Byram
PO Box 720222
BYRAM, MS 39272

FOB

Ship Via	Terms	Quoted By	Customer RFQ	Customer PO
Bestway	Net 30	Chris McNeil		

Product ID	Qty	Description	Sales Price		Total
CS-TB-1423570	1	175 amp 3 pole DB	47.01		47.01
CS-TB-1421570	1	175 amp 1 pole DB	29.85		29.85
CS-TB-CC1421	1	clear cover 1 pole db	10.10		10.10
CS-TB-CC1423	1	clear cover 3 pole db	10.42		10.42
floats	1	floats	149.25		149.25

Quotes Do Not Include Sales Tax or Freight, Unless Otherwise Noted.
All sales are final.
QUOTE IS VALID FOR 60 DAYS, unless otherwise noted.

Thank You!

SIGNATURE: DATE:

PO# (IF NOT ALREADY ISSUED):

Quote

SHEPPARD SERVICES
3460 Hurricane Bay Drive
Theodore, AL 36582
Phone: (251) 443-0700
Website: www.sheppardsvs.com

Contact	Customer Number	Quote Date	Quote Number
	10513	2/28/2023	FSQ1028

Quote To:
City of Byram
PO Box 720222
BYRAM, MS 39272

Ship To:
City of Byram
PO Box 720222
BYRAM, MS 39272

FOB

Ship Via	Terms	Quoted By	Customer RFQ	Customer PO
Bestway	Net 30	Chris McNeil		

Product ID	Qty	Description	Sales Price		Total
F510-2015-C3-UE	2	F510-2015-C3-UE VFD,230V,15HP,3PH,40 AMP,LCD,NEMA 1	907.51		1,815.02
Dwyer JR Controller	1	Dwyer Instrument pump controller, JR series part# MPCJR ALLIED STOCK# 70333992	871.01		871.01
stand	1	stand for panel	700.00		700.00
misc wiring etc	1	misc materials	223.88		223.88

Quotes Do Not Include Sales Tax or Freight, Unless Otherwise Noted.
All sales are final.
QUOTE IS VALID FOR 60 DAYS, unless otherwise noted.

	Subtotal:	**9,716.14**
	Freight:	**0.00**
	Other:	**0.00**
0.0000 %	Sales Tax 1:	**0.00**
0.0000 %	Sales Tax 2:	**0.00**
	Total:	**9,716.14**

Thank You!

SIGNATURE: ____________________ DATE: ____________

PO# (IF NOT ALREADY ISSUED):

CONTROL SYSTEMS, INC.

909 Quinn Street • Jackson, Mississippi 39202
P.O. Box 4852 • Jackson, Mississippi 39296-4852
Phone 601.355.8594 • FAX 601.355.8774

QUOTATION

Date
February 16, 2023
Quote #
BYRA0216 Eagle Nest

To:	**Contact Info:**
City of Byram Post Office Box 720609 Byram, MS 39272	Bill Miley **email:** bmiley@byram-ms.us **phone:** 601.372.7791
Ref:	
Eagle Nest Pump Station Byram, MS	

Item	Qty	Description	Amount
1	1	**Duplex Control Panel** 7.5HP, 240V, 3Ø, Pumps operating on 240V 1Ø Power NEMA 3R enclosure (approximately 48"H x 36"W x 16"D), anodized aluminum deadfront, power distribution block, main breaker operable through deadfront (non-interlocked), surge protective device, two combination circuit breaker variable frequency drives for 3Ø power conversion, two pump call relays, DC101 duplex controller, FT101 float test/improper sequence module, two screened louvers, one filter, one exhaust fan with thermostat, alarm light, and control power circuit breaker.	$12,089.00
		TOTAL NET (Freight Not Included – F.O.B. Factory)	**$12,089.00**

Floats Not Included
Submittal Shipment Approximately 5-6 weeks ARO

Payment Terms: NET 30 DAYS
Material Shipment Approximately weeks AAD

Note: CSI warranty will require proper grounding in accordance with the current edition of the NEC Article 250.
We require 25 Ohms maximum resistance.

Steve Hipperich

email: steveh@controlsysinc.com

A 20% order cancellation fee will be enforced if cancelled after submittals are complete.
Applicable taxes are **NOT** included.
As a supplier, CSI does NOT allow retainage against invoices.

This quotation is good for 30 days

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 9, 2023

AGENDA ITEM NO: (o)

CONSENT AGENDA: $11,190.00

TO: Sheppard Services

FOR: Provide & install (6) HTT units on pump stations

ACCOUNT NO: 400-700-577

INTRODUCED BY: Bill Miley, Director of Public Works

DISCUSSION: These units send electronic signals if a sewer pump stops working.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Quote	2/23/2023	Backup Material	Sheppard_services.pdf

Quote

SHEPPARD SERVICES
3460 Hurricane Bay Drive
Theodore, AL 36582
Phone: (251) 443-0700
Website: www.sheppardsvs.com

Contact	Customer Number	Quote Date	Quote Number
	10513	2/22/2023	SQ2513

Quote To:
City of Byram
PO Box 720222
BYRAM, MS 39272

Ship To:
City of Byram
PO Box 720222
BYRAM, MS 39272

FOB

Ship Via	Terms	Quoted By	Customer RFQ	Customer PO
Bestway	Net 30	Don Brown		

Product ID	Qty	Description	Sales Price		Total
HTT 300 Units	6	Htt 300 units	1,400.00		8,400.00
Floats	6	Floats	65.00		390.00
Labor	1	Labor to install	2,400.00		2,400.00

Quotes Do Not Include Sales Tax or Freight, Unless Otherwise Noted.
All sales are final.
Quote is valid for 7 days.

Furnish and install 6 each HTT 300 units.
Furnish and install 6 each Floats.
Labor to install.

	Subtotal:	**11,190.00**
	Freight:	**0.00**
	Other:	**0.00**
0.0000 %	Sales Tax 1:	**0.00**
0.0000 %	Sales Tax 2:	**0.00**
	Total:	**11,190.00**

Thank You!

SIGNATURE: DATE:

PO# (IF NOT ALREADY ISSUED):

HIGH TIDE
TECHNOLOGIES

February 17, 2023

This letter is to inform you that Sheppard Services, LLC. is the exclusive distributor of High Tide Technologies (HTT) in the state of Mississippi.

HTT is a cloud-based SCADA company that enables our customers to monitor & control their systems from anywhere without spending a fortune. Our simple & secure solution uses field units, satellite, cellular or Ethernet communications, and the Internet to monitor and provide automatic control of our customers' systems.

HTT has distribution partnerships in 46 U.S. states as well as Canada and Mexico.

If you have any questions or concerns, please direct them to me.

Sincerely,

Paul Balsom
Chief Revenue Officer
High Tide Technologies
O: 615-270-8940
paul@htt.io

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 9, 2023

AGENDA ITEM NO: (p)

CONSENT AGENDA:

TO:

FOR: Approval of Contract with Total Lawn Care

ACCOUNT NO:

INTRODUCED BY: Bill Miley, Director of Public Works

ATTACHMENTS:

Description	Upload Date	Type	File Name
Contract	3/3/2023	Backup Material	2023_LAWN_MAINTENANCE_SERVICES_CONTRACT.pdf

LAWN MAINTENANCE SERVICES CONTRACT
BETWEEN CITY OF BYRAM AND TOTAL LAWN CARE

This Lawn Maintenance Service Contract is made effective as of March 9, 2023 by and between The City of Byram, Mississippi and SNSB Services, LLC, doing business as Total Lawn Care in the State of Mississippi ("Total Lawn Care").

1. DESCRIPTION OF SERVICES. Beginning on March 9, 2023, Total Lawn Care will provide the following services to the City of Byram two (2) times per month, occurring on or about the 1st and 15th days of each month (as weather conditions permit). Total Lawn Care agrees to faithfully complete all of said work contemplated by this Contract in good and workmanlike manner, in accordance with the specifications, requirements, and direction of the City.

   a. Lawn Maintenance will be performed at the following subdivisions in Byram, MS
      The Villas
      The Ranch
      Silver Creek
      Robinson Estates
      Branch Creek
      Glennhaven
      Eagle's Nest
      Byram Estates
      Brannan Ridge
      Lake Christine Frontage
      Siwell Meadows Frontage

   b. The Lawn Maintenance ("cutting") to be performed on public streets and rights-of-way at the direction of the City will include, but not be limited to:
      Mowing of grass
      String Trim
      Remove Grass Clippings from paved surfaces
      Remove natural debris and rubbish

   c. Lawn Maintenance will begin March 2023, and continue through October 31, 2023.

2. PAYMENT FOR SERVICES. In consideration for satisfactory completion of said services, the City of Byram will pay compensation to Total Lawn Care in the amount of $1,500 for each cutting actually performed and completed Total Lawn Care. This compensation will be paid once a month in the amount of $3,000.00 if both cuttings are performed and completed, or $1,500 if only one cutting is performed and completed, which sum shall constitute full and complete compensation. There are no other direct or indirect compensatory benefits either expressed or implied with this Contract for services.

3. TERM. This Contract is for a month-to-month term and can be terminated by either Party at any time upon 30 days' written notice.

4. RELATIONSHIP OF PARTIES. It is understood by the Parties that Total Lawn Care work for Byram as an independent contractor and not an employee of the City. By entering into this Contract, Total Lawn Care represent that Total Lawn Care is registered to conduct business in Mississippi with the proper authorities within the State of Mississippi. Dudley and Total Lawn Care will perform the work, and Dudley and Total Lawn Care will not utilize subcontractors to perform the cuttings or other work without express permission from the City.

5. CHANGE ORDER. Any Change Order or Supplemental Agreements in the future must be in writing and approved by both Parties hereto before they can take effect.

6. INDEMNITY. Total Lawn Care hereby waives any right to seek damages of any kind against the city, its employees or agents, because of any injury to the Total Lawn Care, or its officers, employees, or agents, or to its personal property or any equipment used in the performance of this Contract for the City of Byram. The undersigned further agrees that Total Lawn Care will indemnify and hold the City of Byram harmless should Total Lawn Care, or any of its officers, employees, or agents harm or injure any other person or damage the property of any other person, to and including the City of Byram, its agents or employees.

7. MISSISSIPPI LAW. This Contract is entered into under Mississippi law, and Total Lawn Care agrees to comply with any and all applicable laws and regulations pertinent to this Contract, including all City Ordinances.

8. INSURANCE. Total Lawn Care shall maintain at all times Certificates for Liability Insurance and Worker's Compensation Insurance in an amount not less than two-hundred, fifty-thousand dollars ($250,000).

This Contract shall be signed on behalf of Total Lawn Care by Scott Dudley and on behalf of the City of Byram by Mayor Richard White

______________________________ ______________________________

Scott Dudley, Sole Member of
SNSB Services, LLC d/b/a Total Lawn Care

Mayor Richard White

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	March 9, 2023	AGENDA ITEM NO: (q)
CONSENT AGENDA:		TO:

FOR: Approval for Mayor to sign a renewal Service Agreement with Cintas for uniforms with Public Works (s

ACCOUNT NO:

INTRODUCED BY: Bill Miley, Director of Public Works

ATTACHMENTS:

Description	Upload Date	Type	File Name
Contract	3/2/2023	Backup Material	Cintas_agreement.pdf

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STANDARD RENTAL SERVICE AGREEMENT

Location No. 0210 Agreement No. 210873764 Customer No. 15111228 Date ____________

Customer CITY OF BYRAM Phone 601-372-7746

Address 5901 TERRY RD City BYRAM State MS Zip 39272-8910

UNIFORM PRICING:

Material#	Description	Rental Frequency	Inventory	Unit Price
X270	CARGO PANT - Rental		ANY	0.356
X65418	WK-SHRT/HI-VIS/ANSI3 - Rental		ANY	0.465
X970	HIP LENGTH JKT - Rental		ANY	0.527

EMBLEM PRICING:

Material#	Description	Rental Frequency	Inventory	Unit Price
BA2000S	NAVY/ NAVY/ WHITE*		ANY	1.608
BBZQ96S	HV YEL/HV YEL/ BLACK-B*		ANY	1.608
BD2000S	NAVY/ NAVY/ WHITE*		ANY	2.662
BRZQ96S	HV YEL/HV YEL/ BLACK-B*		ANY	2.662

FACILITY SERVICES PRODUCTS PRICING:

Material#	Description	Rental Frequency	Inventory	Unit Price
X10184	3X5 ACTIVE SCRAPER - Rental	01	ANY	3.421
X10189	3X5 XTRAC MAT ONYX - Rental	01	ANY	3.421

- This agreement is effective as of the date of execution for a term of 60 months from date of installation.
- The additional charges listed below are subject to adjustment by Company effective upon notice to Customer, which notice may be in the form of an invoice.
- COD Terms $____________ per week charge for delayed payment (if Amount Due is Carried to Following Week)
- Credit Terms - Charge Payments due 10 Days After End of Month
- Automatic Lost Replacement Charge: Material ____________ % of Inventory ____________ $____________ EA
- Make-Up Charge $1.500 per garment
- Non-Standard/Special Cut Garment (i.e., non-standard, non-stocked unusually small or large sizes, unusually short or long sleeve or length, etc.) premium $0.150 per garment
- Artwork Charge for Logo Mat $____________
- Under no circumstances will the Company accept textiles bearing free liquid. Shop towels may not be used to clean up oil or solvent spills.
- Service Charge: $____________ per delivery.
  This Service Charge is used to help Company pay various fluctuating current and future costs including, but not limited to, costs directly or indirectly related to the environment, energy issues, service and delivery of goods and services, in addition to other miscellaneous costs incurred or that may be incurred in the future by Company.
- Size Change: Customer agrees to have employees measured by a Cintas representative using garment "size samples". A charge of $5.000 per garment will be assessed for employees size changed within 4 weeks of installation.
- Uniform Advantage $____________ per garment Premium Advantage $____________ per garment
- Uniform and Premium Advantage covers damaged garments needing to be replaced outside of normal wear. Uniform Advantage and Premium Advantage do not cover lost or unreturned garments. The Customer or Company may cancel Uniform Advantage and Premium Advantage at any time.
- Emblem Advantage $____________ per garment. Emblem Advantage covers name and company emblems initially selected by Customer. The Customer or Company may cancel Emblem Advantage at any time after six months from date of installation.
- Prep Advantage $____________ per garment. Prep Advantage covers all costs associated with garment preparation. The Customer or Company may cancel Prep Advantage at any time after six months from date of installation.
- Other____________

_/_ Date ☐ ____________ Initial and check box if Unilease. All garments will be cleaned by Customer.

_/_ Date ☐ ____________ Initial and check box if receiving Linen Service. Company may make periodic physical inventories of items in possession or under control of customer.

_/_ Date ☐ ____________ Initial and check box if receiving direct embroidery. If service is discontinued for an employee, or Customer deletes any of the garments with direct embroidery for any reason, or terminates this agreement for any reason, or fails to renew the agreement. Customer will purchase all direct embroidered garments at the time they are removed from service at the then current replacement values.

_/_ Date ☐ ____________ Initial and check box if declining the Uniform Advantage Program

STANDARD RENTAL SERVICE AGREEMENT

Customer certifies that ☐ it is ☐ is not a federal, state, or local government branch or agency.

This agreement is subject to the terms and conditions on the back of this agreement. By signing below, Customer agrees to and accepts the terms and conditions on the back of this agreement.

Cintas Loc.No ____________________

By ____________________

Title ____________________

Accepted-GM ____________________

Please Sign Name ____________________

Please Print Name ____________________

Please Print Title ____________________

E-Mail ____________________

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STANDARD UNIFORM RENTAL SERVICE AGREEMENT RENEWAL

1. The Customer, its successors and assigns **("Customer")** orders from CINTAS CORPORATION or any of its subsidiaries, successors and assigns **("Company")** all of the Customer's requirements of garment rental services and other materials covered by this agreement during the term of this agreement all in accordance with the pricing, terms and conditions contained herein. Pricing is based on 52 weeks billing per rental material per year.

2. All garments and other rented materials will be cleaned and maintained by Company and remain the property of the Company. Any garments that require replacement due to normal wear will be replaced by Company at no charge to Customer.

3. Unless specified otherwise, the garments supplied under this Agreement are not personal protective equipment and have no special protective or other characteristics, including but not limited to, flame resistant or acid resistant properties. Specialty apparel and personal protective equipment may be available from Company upon request and would be covered under additional terms. Customer warrants that none of the employees for whom garments are supplied under this agreement require flame retardant or acid resistant clothing.

4. Customer is ultimately responsible for choosing the type and placement of any floor mats provided by Company and ensuring floor safety conditions at its locations. If a mat needs to be replaced for any reason prior to its next scheduled service, Customer should remove it and contact Company to request replacement.

5. Customer agrees to notify Company, in writing, of any hazardous materials, including lead, arsenic, hexavalent chromium and cadmium, that may be picked up by Company in the soiled garments or other textiles serviced under this agreement. In no case will hazardous materials be present to the extent that they may be harmful to Company's employees.

6. The weekly rental charge for any individual leaving the employ of Customer can be terminated, but only after all garment issued to that individual, or the current replacement value of same, have been returned or paid to Company. Any non-standard, or special products (i.e., logo mats) must be purchased by the Customer if service is stopped for any reason. If materials are lost or damaged by any means Customer will pay the then current replacement values for said materials. Should Customer require garment sizes that are outside the standard size range, customer agrees to pay the specific premium price for those materials and sizes designated under Uniform Pricing.

7. This agreement is effective as of the date of execution. The initial term of this agreement shall be as set forth on the front of this agreement and shall automatically renew for the same period of time unless Company is notified, to the contrary, in writing, no more than 180 days, but no less than 90 days in advance of the expiration of the then current term. Company has the right to increase prices. The Customer has the right to reject the price increase within ten (10) days of the notice. If Customer rejects the price increase, Company may terminate this agreement. All invoices must be paid within ten days after the end of the month. Interest will accrue on any amounts which are not paid when due from the date due to the date of payment in full at an annual percentage rate equal to the lesser of (a) eighteen percent 18% or (b) the maximum rate permitted by applicable law.

8. Company is a licensee and not the owner of the Carhartt trademarked products. If Company should no longer have such license, then Company will substitute the Carhartt trademarked garments with garments of similar material and quality.

9. Customer hereby agrees to defend, indemnify and hold harmless Company from any claims and damages arising out of or associated with this agreement.

10. Company guarantees to deliver the highest quality textile rental service at all times. Any complaints about the quality of the service which have not been resolved in the normal course of business must be sent by registered letter to Company's General Manager. If Company then fails to resolve any material complaint in a reasonable period of time, Customer may terminate this agreement provided all rental materials are paid for at the then current replacement values or returned to Company in good and usable condition.

11. Additional customer employees, products and services may be added to this agreement and shall automatically become a part of and subject to the terms and provisions of this agreement. If this agreement is terminated early, the parties agree that the damages sustained by Company will be substantial and difficult to ascertain. Therefore, if this agreement is terminated by Customer prior to the applicable expiration date for any reason other than documented quality of service reasons which are not cured as set forth above, or terminated by Company for cause at any time, Customer will pay to Company, as liquidated damages and not as a penalty, the greater of 50% of the average weekly invoice total multiplied by the number of weeks remaining in the unexpired term, or buy back all garments and other products allocated to Customer at the then current replacement values. Customer shall also be responsible for any unpaid charges on Customer's account prior to termination.

12. While this agreement is in effect, Customer agrees to pay a weekly minimum charge equal to 75% of (a) the charges on the initial invoice and (b) the charges for additional products and services added after the initial invoice.

13. Any dispute or matter arising in connection with or relating to this agreement shall be resolved by binding and final arbitration. The arbitration shall be conducted pursuant to applicable state or federal arbitration laws. Any such dispute shall be determined on an individual basis, shall be considered unique as to its facts, and shall not be consolidated in any arbitration or other proceeding with any claim or controversy of any other party. The exclusive jurisdiction and forum for resolution of any such dispute shall lie within the state where Customer is located.

14. Customer certifies that Company is in no way infringing upon any existing contract between Customer and any other service provider.

15. This agreement contains the entire agreement of the parties with respect to the subject matter of this agreement and supersedes all prior negotiations, agreements and understandings with respect thereto, and any terms and conditions set forth in subsequent purchase orders or other documents issued by customer, in which case, the terms of this agreement shall control.

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16. This agreement may not be modified, amended or supplemented except in writing signed by an authorized representative of Company, provided, however, if a federal, state or local government body or its representative is a party to this agreement, the proposal modification, amendment, or supplement must be in a writing signed by a President or a Senior Vice President of Company.

17. If Company provides flame resistant clothing to Customer, Customer agrees it bears sole responsibility for selecting the flame resistant clothing and fabrics ("FRC") under this Agreement determining whether such items are appropriate for use by its employees and agents in their applicable work environment(s). CUSTOMER ACKNOWLEDGES THAT COMPANY HAS MADE NO REPRESENTATION, WARRANTY, OR COVENANT WITH RESPECT TO THE FLAME-RESISTANT QUALITIES OR OTHER CHARACTERISTICS OF THE FRC OR WITH RESPECT TO THEIR FITNESS OR SUITABILITY FOR THIS OR ANY OTHER PURPOSE. COMPANY MAKES NO REPRESENTATION WHETHER THE FRC CONSTITUTES APPROPRIATE PERSONAL PROTECTIVE EQUIPMENT FOR THE ENVIRONMENT(S) TO WHICH CUSTOMER'S EMPLOYEES OR AGENTS MAY BE EXPOSED OR AS TO THE FRC'S ABILITY TO PROTECT USERS FROM INJURY OR DEATH. Customer agrees to notify all employees and other agents of Customer who may wear or will be wearing the FRC that it is not designed for substantial heat exposure or for use around open flames. Customer acknowledges that compliance with any and all OSHA or other similar regulations or requirements relating to personal protective equipment is the sole responsibility of Customer. Further, Customer releases Company from any and all liability that result from the use of the garments, including but not limited to any alleged failure of the FRC to function as flame-resistant or provide protection against fire and/or heat. Customer hereby agrees to defend, indemnify and hold harmless Company from any claims and damages arising out of or associated with this Agreement or resulting from Customer's or its employees' use of the FRC.

18. If Company provides high visibility garments to Customer, Customer bears sole responsibility for: (a) determining the level of visibility needed by wearers of the garments for their specific work conditions or uses: (b) identifying and selecting which garments meet the required level of visibility; and (c) determining when garments require repair or replacement to meet the required level of visibility. If garment needs to be replaced outside of normal wear and tear, the customer will be charged the then current replacement value. Customer acknowledges and understands that the garments alone do not ensure visibility of the wearer. Customer further acknowledges that Company is relying upon Customer to determine whether any garments need repair or replacement to maintain the required level of visibility. Company represents only that the garments supplied satisfy certain ANSIIISEA standards to the extent the garments are so labeled. Customer acknowledges that Company has made no other representations, covenants or warranties whether express or implied, related to the garments.

19. Prevailing Wage/Living Wage. Customer understands and acknowledges individuals who provide services under this Agreement could be entitled to receive prevailing wages, living wages, or other minimum wages and/or benefits established by law ("Wage Statutes"). Customer understands and agrees that Customer is in sole possession and knowledge of the facts and circumstances necessary to make a determination as to whether any or all services provided under this Agreement are subject to any Wage Statutes. Accordingly, Customer agrees that it has the sole responsibility to determine whether the Agreement is subject to any Wage Statutes and that it will inform Cintas of this fact in writing prior to the Parties' execution of the Agreement. In the event that Customer fails to notify Cintas in writing that the Agreement is subject to a Wage Statute and either Cintas or any federal, state, or local authority determines that the services provided under the Agreement are subject to a Wage Statute, Customer agrees that it will pay Cintas all additional sums necessary to raise all wages and benefits covered by the applicable Wage Statute(s) for those individuals providing such services to Customer under the Agreement to the minimum levels required by the applicable Wage Statute(s), and Customer agrees that it will defend and indemnify Cintas from any and all fines, penalties, interest, or other costs, expenses, or charges of any type imposed by any federal, state, or local authority for Cintas's failure to satisfy any such Wage Statute, as well as Cintas's costs and attorneys' fees incurred in responding to or defending against any such claim.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 9, 2023

AGENDA ITEM NO: 7.

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: $531,631.84 Claims for February 15 through March 1, 2023

INTRODUCED BY: Angela Richburg, City Clerk

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name
Claims	3/6/2023	Cover Memo	Clarims.pdf

CITY OF BYRAM

Claims Docket

02/15/2023 to 03/01/2023

MARCH 10, 2023 CHECK RUN

Paid Claims:

PACKET # 7551	$26,950.41	02/28/2023 END OF MONTH (IN HOUSE)	Pages 1-4 attached
PACKET # 7563	$130,655.69	02/24/2023 AGENDA RUN, UTILITIES (IN HOUSE)	Pages 5-6 attached
PACKET # 7571	$14,173.98	02/28/2023 END OF MONTH - 2 (IN HOUSE)	Page 7 attached

Unpaid Claims:

PACKET # 7583	$322,141.26	03/10/2023 1st A.P. (A/P AUTOMATION)	Pages 8-10 attached
PACKET # 7584	$2,070.54	03/10/2023 1st A.P. (SEWER AUTOMATION)	Page 11 attached
PACKET # 7576	$35,639.96	03/10/2023 1st A.P. (IN HOUSE)	Pages 12-13 attached

Total Claims:	$531,631.84

City of Byram, MS

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Docket of Claims Register

APPKT007551 - 02/28/2023 END OF MONTH (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
01625	BERNARD, WILKENCE	DKT0033472					40.00
	INV0072814	REFEREED U-10 G, 11 A.M.	Invoice	02/26/2023	REFEREED U-10 G, 11 A.M.	001-550-665	20.00
	INV0072817	REFEREED U-10 B, 12 P.M.	Invoice	02/26/2023	REFEREED U-10 B, 12 P.M.	001-550-665	20.00
00631	CITY OF BYRAM	DKT0033473					13,473.98
	02272023	FEBRUARY 2023 PAYROLL & A/P TRAN:	Invoice	02/27/2023	FEBRUARY 2023 PAYROLL & A/P TRAN:	400-000-005	13,473.98
01348	CITY OF JACKSON	DKT0033474					12.30
	FD02142023	FD 200 BYRAM PKWY 01/11/2023 - 02	Invoice	02/09/2023	FD 200 BYRAM PKWY 01/11/2023 - 02	001-260-630	12.30
00052	COMCAST	DKT0033475					102.73
	CH02182023	ACCT# 8396 41 043 0118550 (02/22/2	Invoice	02/18/2023	ACCT# 8396 41 043 0118550 (02/22/2	001-195-605	102.73
02322	CONNECTICUT-CCSPC	DKT0033476					421.48
	INV0072469		Invoice	02/10/2023		001-000-125	210.74
	INV0072713		Invoice	02/24/2023		001-000-125	210.74
0005	ENTERGY	DKT0033477					7,187.79
	10017312644	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	02/23/2023	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	635.54
	295005854377	STREETLIGHTS 01/20/2023 - 02/17/20	Invoice	02/23/2023	STREETLIGHTS 01/20/2023 - 02/17/20	001-301-631	6,552.25
00908	HENLEY, JAMES L.	DKT0033478					643.50
	INV0072467		Invoice	02/10/2023		001-000-125	155.75
	INV0072468		Invoice	02/10/2023		001-000-125	166.00
	INV0072711		Invoice	02/24/2023		001-000-125	155.75
	INV0072712		Invoice	02/24/2023		001-000-125	166.00
01222	HENLEY, ROSS E.	DKT0033479					100.00
	INV0072533		Invoice	02/10/2023		001-000-125	50.00
	INV0072777		Invoice	02/24/2023		001-000-125	50.00

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01968	LEGAL SHIELD	DKT0033480					171.50
	CM0001449		Credit Memo	02/27/2023		001-000-123	-0.04
	INV0072495		Invoice	02/10/2023		001-000-123	16.95
	INV0072496		Invoice	02/10/2023		001-000-123	9.48
	INV0072497		Invoice	02/10/2023		001-000-123	9.48
	INV0072498		Invoice	02/10/2023		001-000-123	9.48
	INV0072499		Invoice	02/10/2023		001-000-123	16.95
	INV0072500		Invoice	02/10/2023		001-000-123	13.95
	INV0072501		Invoice	02/10/2023		001-000-123	9.48
	INV0072739		Invoice	02/24/2023		001-000-123	16.95
	INV0072740		Invoice	02/24/2023		001-000-123	9.48
	INV0072741		Invoice	02/24/2023		001-000-123	9.48
	INV0072742		Invoice	02/24/2023		001-000-123	9.48
	INV0072743		Invoice	02/24/2023		001-000-123	16.95
	INV0072744		Invoice	02/24/2023		001-000-123	13.95
	INV0072745		Invoice	02/24/2023		001-000-123	9.48
02664	MCDANIEL, ANDREA	DKT0033481					40.00
	INV0072810	REFEREED U-8 G, 9 A.M.	Invoice	02/26/2023	REFEREED U-8 G, 9 A.M.	001-550-665	20.00
	INV0072812	REFEREED U-8 G, 10 A.M.	Invoice	02/26/2023	REFEREED U-8 G, 10 A.M.	001-550-665	20.00
02698	MENDELSON LAW FIRM	DKT0033482					363.63
	INV0072805		Invoice	02/28/2023		001-000-125	363.63
02638	OKLAHOMA CENTRALIZED SUPP(	DKT0033483					550.00
	INV0072470		Invoice	02/10/2023	CASE# 000	001-000-125	275.00
	INV0072714		Invoice	02/24/2023	CASE# 000	001-000-125	275.00
02076	OTHELLO, JERWAUL MAXEN	DKT0033484					50.00
	INV0072811	REFEREED U-8 B, 9 A.M.	Invoice	02/26/2023	REFEREED U-8 B, 9 A.M.	001-550-665	20.00
	INV0072816	AR U-10 G, 11 A.M.	Invoice	02/26/2023	AR U-10 G, 11 A.M.	001-550-665	15.00
	INV0072819	AR U-10 B, 12 P.M.	Invoice	02/26/2023	AR U-10 B, 12 P.M.	001-550-665	15.00
02496	PAYNE, KAITLYN SHARAI	DKT0033485					50.00
	INV0072813	REFEREED U-8 B, 10 A.M.	Invoice	02/26/2023	REFEREED U-8 B, 10 A.M.	001-550-665	20.00
	INV0072815	AR U-10 G, 11 A.M.	Invoice	02/26/2023	AR U-10 G, 11 A.M.	001-550-665	15.00
	INV0072818	AR U-10 B, 12 P.M.	Invoice	02/26/2023	AR U-10 B, 12 P.M.	001-550-665	15.00
00423	RAWORTH & HARVEL. LLC	DKT0033486					1,750.00
	MAR2023	RENT/OFFICE SPACE @ 130 SOUTHPOI	Invoice	02/27/2023	RENT/OFFICE SPACE @ 130 SOUTHPOI	001-200-688	1,750.00

Page # 3

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	DKT0033487					493.50
	INV0072512		Invoice	02/10/2023		001-000-124	11.75
	INV0072513		Invoice	02/10/2023		001-000-124	11.75
	INV0072514		Invoice	02/10/2023		001-000-124	11.75
	INV0072515		Invoice	02/10/2023		001-000-124	11.75
	INV0072516		Invoice	02/10/2023		001-000-124	11.75
	INV0072517		Invoice	02/10/2023		001-000-124	11.75
	INV0072518		Invoice	02/10/2023		001-000-124	11.75
	INV0072519		Invoice	02/10/2023		001-000-124	11.75
	INV0072520		Invoice	02/10/2023		001-000-124	11.75
	INV0072521		Invoice	02/10/2023		001-000-124	11.75
	INV0072522		Invoice	02/10/2023		001-000-124	11.75
	INV0072523		Invoice	02/10/2023		001-000-124	11.75
	INV0072524		Invoice	02/10/2023		001-000-124	11.75
	INV0072525		Invoice	02/10/2023		001-000-124	11.75
	INV0072526		Invoice	02/10/2023		001-000-124	11.75
	INV0072527		Invoice	02/10/2023		001-000-124	11.75
	INV0072528		Invoice	02/10/2023		001-000-124	11.75
	INV0072529		Invoice	02/10/2023		001-000-124	11.75
	INV0072530		Invoice	02/10/2023		001-000-124	11.75
	INV0072531		Invoice	02/10/2023		001-000-124	11.75
	INV0072532		Invoice	02/10/2023		001-000-124	11.75
	INV0072756		Invoice	02/24/2023		001-000-124	11.75
	INV0072757		Invoice	02/24/2023		001-000-124	11.75
	INV0072758		Invoice	02/24/2023		001-000-124	11.75
	INV0072759		Invoice	02/24/2023		001-000-124	11.75
	INV0072760		Invoice	02/24/2023		001-000-124	11.75
	INV0072761		Invoice	02/24/2023		001-000-124	11.75
	INV0072762		Invoice	02/24/2023		001-000-124	11.75
	INV0072763		Invoice	02/24/2023		001-000-124	11.75
	INV0072764		Invoice	02/24/2023		001-000-124	11.75
	INV0072765		Invoice	02/24/2023		001-000-124	11.75
	INV0072766		Invoice	02/24/2023		001-000-124	11.75
	INV0072767		Invoice	02/24/2023		001-000-124	11.75
	INV0072768		Invoice	02/24/2023		001-000-124	11.75
	INV0072769		Invoice	02/24/2023		001-000-124	11.75
	INV0072770		Invoice	02/24/2023		001-000-124	11.75
	INV0072771		Invoice	02/24/2023		001-000-124	11.75
	INV0072772		Invoice	02/24/2023		001-000-124	11.75
	INV0072773		Invoice	02/24/2023		001-000-124	11.75
	INV0072774		Invoice	02/24/2023		001-000-124	11.75
	INV0072775		Invoice	02/24/2023		001-000-124	11.75
	INV0072776		Invoice	02/24/2023		001-000-124	11.75

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	DKT0033488					1,500.00
	FEB2023	PUBLIC DEFENDER FOR FEBRUARY 202	Invoice	02/27/2023	PUBLIC DEFENDER FOR FEBRUARY 202	001-110-672	1,500.00

Total Claims: 17 **Total Payment Amount: 26,950.41**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00161	AT & T	DKT0033454					36.39
	02112023	NCIC MONITORING 02/11/2023 - 03/1	Invoice	02/11/2023	NCIC MONITORING 02/11/2023 - 03/1	001-200-609	36.39
00042	AT&T	DKT0033455					508.00
	02112023	POLICE DEPARTMENT PHONES 02/11/	Invoice	02/11/2023	POLICE DEPARTMENT PHONES 02/11/	001-200-609	508.00
00042	AT&T	DKT0033456					214.61
	7699606702	NCIC 01/01/2023 - 01/31/2023	Invoice	02/01/2023	NCIC 01/01/2023 - 01/31/2023	001-200-609	214.61
02429	BURSE, JEREMY	DKT0033457					98.00
	02222023	REIMBURSEMENT - EMT INITIAL APPLI	Invoice	02/23/2023	REIMBURSEMENT - EMT INITIAL APPLI	001-260-611	98.00
01992	C SPIRE BUSINESS SOLUTIONS	DKT0033458					5,392.14
	0000684790-55	PHONES - ALL DEPARTMENTS	Invoice	01/26/2023	PHONES - ALL DEPARTMENTS	001-110-605	180.18
						001-190-605	166.56
						001-195-605	1,107.47
						001-200-605	1,873.42
						001-260-605	1,231.76
						001-280-605	166.56
						001-301-605	333.10
						400-700-605	333.09
02691	C SPIRE WIRELESS	DKT0033459					2,857.22
	02072023	CELL PHONES ALL DEPTS 01/08/2023 -	Invoice	02/07/2023	CELL PHONES ALL DEPTS 01/08/2023 -	001-120-606	34.33
						001-140-606	47.59
						001-140-606	34.33
						001-200-559	279.00
						001-200-606	428.31
						001-200-606	1,098.56
						001-260-606	34.33
						001-260-606	190.36
						001-280-606	20.06
						001-301-559	499.99
						001-301-606	95.18
						001-550-606	47.59
						400-700-606	47.59
00048	CENTERPOINT ENERGY	DKT0033460					18.39
	PW02152023	RENFROW GENERATOR 01/10/2023 - (	Invoice	02/15/2023	RENFROW GENERATOR 01/10/2023 - (	400-700-630	18.39

Docket of Claims Register **APPKT007563 - 02/24/2023 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
00631	CITY OF BYRAM	DKT0033461					35,047.63
	02212023-1	FEBRUARY 2023 PAYROLL & A/P TRAN!	Invoice	02/21/2023	FEBRUARY 2023 PAYROLL & A/P TRAN!	400-000-005	13,287.84
	02212023-2	FEBRUARY 2023 DUE TO/FROM TRANS	Invoice	02/21/2023	FEBRUARY 2023 DUE TO/FROM TRANS	400-000-148	21,759.79
01102	DISPATCHING AND TRAINING SO	DKT0033462					395.00
	6450	40 HR IAED COURSE, MARCH 13-17, 2(	Invoice	02/23/2023	40 HR IAED COURSE, MARCH 13-17, 2(	001-200-611	395.00
0005	ENTERGY	DKT0033463					2,975.59
	10017286607	COLLECTIVE BILL (TRAFFIC SIGNALS) #	Invoice	02/15/2023	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631	548.34
	110007354753	CH 5901 TERRY RD 01/10/2023 - 02/0!	Invoice	02/13/2023	CH 5901 TERRY RD 01/10/2023 - 02/0!	001-195-630	864.35
	195007015347	FD 200 BYRAM PKWY 01/10/2023 - 02	Invoice	02/13/2023	FD 200 BYRAM PKWY 01/10/2023 - 02	001-260-630	1,562.90
0005	ENTERGY	DKT0033464					9,125.81
	10017286608	COLLECTIVE BILL (SEWER) # 10201798	Invoice	02/15/2023	COLLECTIVE BILL (SEWER) # 10201798	400-700-632	9,125.81
02374	HANCOCK WHITNEY BANK	DKT0033465					2,051.21
	02012023-2	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
00860	HEMPHILL CONSTRUCTION CO	DKT0033466					30,277.70
	02132023	CHANGE ORDER/ALIXANDRIA DRIVE D	Invoice	02/13/2023	CHANGE ORDER/ALIXANDRIA DRIVE D	130-301-908	17,096.45
	13123-01	H22186 HUNTINGTON DR DRAINAGE I	Invoice	01/31/2023	H22186 HUNTINGTON DR DRAINAGE I	130-301-908	13,181.25
02209	JACKSON MAC HAIK F LTD	DKT0033467					41,362.00
	320357	PO6324-2022 FORD F-150 PICK UP	Invoice	02/08/2023	PO6324-2022 FORD F-150 PICK UP	001-200-915	36,364.00
	320357-2	PO625-EMERGENCY EQUIP. FOR 2022	Invoice	02/08/2023	PO625-EMERGENCY EQUIP. FOR 2022	001-200-903	4,998.00
02657	MCMILLER-TAYLOR, JESSIKA	DKT0033468					75.00
	02062023	DIRECTOR OF COACHING - 02/09/202:	Invoice	02/06/2023	DIRECTOR OF COACHING - 02/09/202:	001-550-665	37.50
	02132023	DIRECTOR OF COACHING - 02/13/202:	Invoice	02/13/2023	DIRECTOR OF COACHING - 02/13/202:	001-550-665	37.50
02096	MS DEPARTMENT OF REVENUE I	DKT0033469					16.00
	02212023	UNDERCOVER TAG 22-05	Invoice	02/21/2023	UNDERCOVER TAG 22-05	001-200-696	16.00
02196	SHELBY, JAMERE	DKT0033470					25.00
	02102023	REIMBURSEMENT - EMT RECERTIFICAT	Invoice	02/10/2023	REIMBURSEMENT - EMT RECERTIFICAT	001-260-611	25.00
01516	WILLIAMS, LEWIS L	DKT0033471					180.00
	02042023	REFEREE ASSIGNOR WEEK ENDING 02,	Invoice	02/04/2023	REFEREE ASSIGNOR WEEK ENDING 02,	001-550-665	60.00
	02112023	REFEREE ASSIGNOR WEEK ENDING 02,	Invoice	02/11/2023	REFEREE ASSIGNOR WEEK ENDING 02,	001-550-665	60.00
	02182023	REFEREE ASSIGNOR WEEK ENDING 02,	Invoice	02/18/2023	REFEREE ASSIGNOR WEEK ENDING 02,	001-550-665	60.00

Total Claims: 18 **Total Payment Amount: 130,655.69**

City of Byram, MS

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APPKT007571 - 02/28/2023 END OF MONTH - 2

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	DKT0033489					13,473.98
	02272023-2	FEBRUARY 2023 PAYROLL & A/P TRAN!	Invoice	02/27/2023	FEBRUARY 2023 PAYROLL & A/P TRAN!	400-000-005	13,473.98
00007	MILLS, SCANLON, DYE & PITTMA	DKT0033490					700.00
	02282023	FILING FEE REQUEST FOR BYRAM SEW	Invoice	02/28/2023	FILING FEE REQUEST FOR BYRAM SEW	400-700-603	700.00
					Total Claims: 2	Total Payment Amount:	14,173.98

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City of Byram, MS

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APPKT007583 - 03/10/2023 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
02584	A J CONSTRUCTION INC.	DKT0033513					1,733.76
	1826	PO6503 SC-1 TYPE B ASPHALT	Invoice	02/16/2023	PO6503 SC-1 TYPE B ASPHALT	001-301-572	575.40
	1838	PO6520 SC-1 TYPE 8 ASPHALT 4.19 TO	Invoice	02/27/2023	PO6520 SC-1 TYPE 8 ASPHALT 4.19 TO	001-301-572	241.08
	1841	PO6521 SC-1 TYPE 8 ASPHALT 6.73 TO	Invoice	02/27/2023	PO6521 SC-1 TYPE 8 ASPHALT 6.73 TO	001-301-572	565.32
	1843	PO6520 SC-1 TYPE 8 ASPHALT 4.19 TO	Invoice	02/27/2023	PO6520 SC-1 TYPE 8 ASPHALT 4.19 TO	001-301-572	351.96
00652	AIR HANDLERS	DKT0033514					600.00
	25401	PO6508-MTCE AGREEMENTS FOR MIT	Invoice	11/28/2022	PO6508-MTCE AGREEMENTS FOR MIT	001-200-650	600.00
02563	ARVEST BANK	DKT0033515					3,406.63
	02282023	NOTE # 2418292 DUMP TRUCK PAYME	Invoice	02/28/2023	NOTE # 2418292 DUMP TRUCK PAYME	001-301-820	3,273.07
						001-301-830	133.56
00882	BANK PLUS WEALTH MANAGEM	DKT0033516					302,199.38
	210	SEWER REVENUE BONDS. SERIES 2018	Invoice	02/28/2023	SEWER REVENUE BONDS. SERIES 2018	220-320-800	215,000.00
						220-320-810	86,699.38
						220-320-840	500.00
00611	BARNETT'S BODY SHOP	DKT0033517					1,214.58
	74739	PO6497-17-01-REMOVE/REPLACE PAR	Invoice	02/03/2023	PO6497-17-01-REMOVE/REPLACE PAR	001-200-570	904.35
	74833	OIL CHANGE	Invoice	02/22/2023	OIL CHANGE	001-200-570	35.00
	74834	OIL CHANGE	Invoice	02/22/2023	OIL CHANGE	001-200-570	35.00
	74835	OIL CHANGE	Invoice	02/22/2023	OIL CHANGE	001-200-570	35.00
	74836	PO6510-13-05-BATTERY	Invoice	02/22/2023	PO6510-13-05-BATTERY	001-200-570	205.23
00233	CARTRUST	DKT0033518					157.32
	197211	OIL CHANGE	Invoice	02/16/2023	OIL CHANGE	001-301-570	68.49
	197595	SYNTHETIC OIL CHANGE	Invoice	02/27/2023	SYNTHETIC OIL CHANGE	001-301-570	88.83
01197	CINTAS CORPORATION #210	DKT0033519					90.38
	4147383986	UNIFORM RENTALS	Invoice	02/22/2023	UNIFORM RENTALS	001-301-535	31.08
						001-550-535	1.78
						400-700-535	12.33
	4148067675	UNIFORM RENTALS	Invoice	03/01/2023	UNIFORM RENTALS	001-301-535	31.08
						001-550-535	1.78
						400-700-535	12.33
00730	DICKERSON & BOWEN	DKT0033520					423.81
	82798	PO6506 SURFACE SC-1 TYPE 2 ASPHAL	Invoice	02/14/2023	PO6506 SURFACE SC-1 TYPE 2 ASPHAL	001-301-572	423.81
02733	DIRECT AUTO PARTS	DKT0033521					40.00
	14617	TAIL LAMP	Invoice	02/22/2023	TAIL LAMP	001-200-570	40.00

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00516	DULANEY ELECTRIC & ASSOCIATI	DKT0033522					405.02
	9125	PO 6496 CH PARKING LOT LIGHT REPA	Invoice	01/16/2023	PO 6496 CH PARKING LOT LIGHT REPA	001-195-576	219.27
	9168	REPAIRED LIGHT AT SIGN THAT WAS H	Invoice	03/01/2023	REPAIRED LIGHT AT SIGN THAT WAS H	001-301-573	185.75
00941	ENVIRONMENT MASTERS	DKT0033523					410.00
	145720820	PO6483 FD SCHEDULED MAINTENAN	Invoice	01/18/2023	PO6483 FD SCHEDULED MAINTENAN	001-260-650	410.00
02374	HANCOCK WHITNEY BANK	DKT0033524					2,051.21
	02282023	PAYMENT # 26 BACKHOE LOADER	Invoice	02/28/2023	PAYMENT # 26 BACKHOE LOADER	001-301-820	930.60
						001-301-830	95.01
						400-700-820	930.59
						400-700-830	95.01
01962	HOWARD INDUSTRIES, INC	DKT0033525					244.99
	23-00573706	PO6489-HAVIS MTNG. COMP. (RUGGE	Invoice	03/01/2023	PO6489-HAVIS MTNG. COMP. (RUGGE	001-200-559	244.99
00147	J.S.W., LLC	DKT0033526					765.00
	2046726	PO06522 2 TIRES FOR PW-1	Invoice	02/28/2023	PO06522 2 TIRES FOR PW-1	001-301-570	765.00
00301	JACKSON COMMUNICATIONS	DKT0033527					77.22
	169629	MOTOROLA SPEAKER 13 WATT	Invoice	02/23/2023	MOTOROLA SPEAKER 13 WATT	001-200-559	77.22
00069	JACKSON PAPER	DKT0033528					35.00
	1320486-3	MINIMUM ORDER FEE	Invoice	12/13/2022	MINIMUM ORDER FEE	001-260-505	35.00
02549	MAGCOR INDUSTRIES	DKT0033529					43.00
	127038	BUSINESS CARDS FOR HARRY HORTON	Invoice	02/10/2023	BUSINESS CARDS FOR HARRY HORTON	001-260-500	43.00
01584	MEMPHIS COMMUNICATIONS C	DKT0033530					59.74
	375584	STAMP MACHINE SUPPLIES	Invoice	02/06/2023	STAMP MACHINE SUPPLIES	001-195-500	59.74
02483	MHP SECURITY INC.	DKT0033531					4,976.15
	5433	PO6448-AVYCON 32 CHANNEL DVR W	Invoice	02/20/2023	PO6448-AVYCON 32 CHANNEL DVR W	001-200-916	4,976.15
01784	MS ELEVATOR, LLC	DKT0033532					331.50
	3278	PO6500 FD REPAIRS TO ELEVATOR IN	Invoice	02/15/2023	PO6500 FD REPAIRS TO ELEVATOR IN	001-260-560	331.50
00096	O'REILLY AUTOMOTIVE STORES,	DKT0033533					30.86
	1676-127262	PUSH BUTTON	Invoice	02/08/2023	PUSH BUTTON	001-260-570	13.99
	1676-128283	CAPSULE/MINI BULB FOR POLICE INCE	Invoice	02/14/2023	CAPSULE/MINI BULB FOR POLICE INCE	001-200-570	16.87
01317	PAY PROS OF MS, INC	DKT0033534					258.00
	FEB2023	TIME CLOCK LEASE FOR FEBRUARY 20:	Invoice	02/28/2023	TIME CLOCK LEASE FOR FEBRUARY 20:	001-195-650	258.00
00848	PUCKETT MACHINERY COMPANY	DKT0033535					670.00
	WOBH5200286	PO6502 REPAIR FOR TRACTOR BACKH(	Invoice	02/16/2023	PO6502	001-301-575	670.00
00089	REVELL HARDWARE	DKT0033536					22.78
	183265/4	CEILING FAN BULBS	Invoice	01/20/2023	CEILING FAN BULBS	001-550-505	15.60
	183593/4	#95 SERV-A-LITE SPRING	Invoice	02/08/2023	#95 SERV-A-LITE SPRING	001-260-570	7.18

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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
00901	ROBERT J YOUNG COMPANY INC	DKT0033537					266.62
	INV6177027	CH BLACK & WHITE/COLOR COPIES 01	Invoice	02/14/2023	CH BLACK & WHITE/COLOR COPIES 01	001-100-500	8.32
						001-100-500	6.65
						001-110-500	0.54
						001-110-500	0.13
						001-120-500	1.26
						001-120-500	0.35
						001-140-500	45.85
						001-140-500	-8.50
						001-190-500	0.23
						001-190-500	0.53
						001-195-650	210.19
						001-280-500	0.23
						100-550-500	0.84
00419	STEVE'S AUTO GLASS INC	DKT0033538					432.00
	9258	PO6499-21-03-WINDSHIELD	Invoice	02/17/2023	PO6499-21-03-WINDSHIELD	001-200-570	432.00
00194	THE SOUTHERN CONNECTION, LI	DKT0033539					244.99
	24653	PHANTOM SOFTSHELL OD	Invoice	02/16/2023	PHANTOM SOFTSHELL OD	001-200-535	99.99
	24703	BOOTS	Invoice	02/20/2023	BOOTS	001-200-535	145.00
00340	THORNTON, MELVIN G	DKT0033540					369.80
	83294	OIL CHANGE	Invoice	02/15/2023	OIL CHANGE	001-260-570	50.91
	83304	PO6488 FD NEW FRONT BRAKE ROTOF	Invoice	02/10/2023	PO6488 FD NEW FRONT BRAKE ROTOF	001-260-570	318.89
01940	TIRE HUB	DKT0033541					581.52
	32755599	PO6498-21-04-225/60/18 ALL WEATH	Invoice	02/15/2023	PO6498-21-04-225/60/18 ALL WEATH	001-200-570	581.52
					Total Claims: 29	Total Payment Amount:	322,141.26

City of Byram, MS

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APPKT007584 - 03/10/2023 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
00482	CENTRAL MS AUTO PARTS INC.	DKT0033491					110.11
	723787	OIL - GALLON (2)	Invoice	02/24/2023	OIL - GALLON (2)	400-700-576	81.98
	723961	LOCK PLIER, FUEL FILTER, HOSE CLAMI	Invoice	02/28/2023	LOCK PLIER, FUEL FILTER, HOSE CLAMI	400-700-504	22.71
						400-700-505	5.42
00757	DIER, LARRY MICHAEL	DKT0033492					1,750.00
	941006	PO6504 PUMP OUT WALMART LIFT ST	Invoice	02/17/2023	PO6504 PUMP OUT WALMART LIFT ST	400-700-635	1,750.00
00516	DULANEY ELECTRIC & ASSOCIATI	DKT0033493					180.00
	9163	SERVICE CALL/LABOR @ PUMP STATIO	Invoice	02/27/2023	SERVICE CALL/LABOR @ PUMP STATIO	400-700-577	180.00
00089	REVELL HARDWARE	DKT0033494					30.43
	183743/4	THREADLOCKER, NUTS, BOLTS, FASTEN	Invoice	02/17/2023	THREADLOCKER, NUTS, BOLTS, FASTEN	400-700-505	30.43

Total Claims: 4 **Total Payment Amount: 2,070.54**

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City of Byram, MS

APPKT007576 - 03/10/2023 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
02047	AMAZON CAPITAL SERVICES	DKT0033495					773.04
	112-9734195-9641051	PO6501 FD STEEL DROP STEPS FOR FI	Invoice	01/24/2023	PO6501 FD STEEL DROP STEPS FOR FI	001-260-570	269.99
					PO6501 FD STEEL DROP STEPS FOR FI	001-260-570	269.99
	116D-3YXY-K1R1	PO6509 FD LED LAMP, CHARGER & B/	Invoice	02/10/2023	PO6509 FD CHARGER & BATTERY FOF	001-260-570	80.81
					PO6509 FD LED LAMP	001-260-570	101.90
	19YR-YMCK-17WM	SNEEZE GUARD PANEL FOR DESK	Invoice	02/13/2023	SNEEZE GUARD PANEL FOR DESK	001-195-505	69.99
	1LGH-MR91-44T3	PO6507 FD DASH STROBE LIGHTS,WIN	Invoice	01/24/2023	PO6507 FD DASH STROBE LIGHTS,WIN	001-260-570	119.19
					PO6507 FD DASH STROBE LIGHTS,WIN	001-260-570	119.18
	1N6K-PTFN-XPNF	KEYBOARD	Invoice	02/27/2023	KEYBOARD	001-200-559	68.97
	1WDW-N6LN-Q6CH	RETURNED PORTABLE PA SPEAKER SYS	Credit Memo	02/20/2023	RETURNED PORTABLE PA SPEAKER SYS	001-195-559	-326.98
02047	AMAZON CAPITAL SERVICES	DKT0033496					94.25
	1NTC-GKLV-6GC7	DISPOSABLE GLOVES	Invoice	02/17/2023	DISPOSABLE GLOVES	400-700-505	94.25
00123	CAPITAL ONE TRADE CREDIT	DKT0033497					377.46
	204023	CANNON DESKTOP PRINTER	Invoice	02/22/2023	CANNON DESKTOP PRINTER	001-200-559	99.00
	512755	PAPER TOWELS, BATTERIES, TRASH BA	Invoice	02/16/2023	PAPER TOWELS, BATTERIES, TRASH BA	001-200-505	149.46
	975457	MONITOR	Invoice	02/28/2023	MONITOR	001-200-559	129.00
00052	COMCAST	DKT0033498					357.23
	PD02232023	ACCT # 8396 41 046 0063338 (02/24/:	Invoice	02/23/2023	ACCT # 8396 41 046 0063338 (02/24/:	001-200-605	357.23
00361	DPS CRIME LAB	DKT0033499					180.00
	90128038	ANALYTICAL FEES	Invoice	02/14/2023	ANALYTICAL FEES	001-200-614	180.00
00913	FIRST NATIONAL BANK OF OMAH	DKT0033500					15.99
	INV191318929	CH ZOOM MEETING 03/02/2023 - 04/(	Invoice	03/02/2023	CH ZOOM MEETING 03/02/2023 - 04/(	001-195-681	15.99
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0033501					6,932.43
	NP63857074	VEHICLE FUEL FOR 02/13/2023 - 02/1!	Invoice	02/20/2023	VEHICLE FUEL FOR 02/13/2023 - 02/1!	001-200-525	2,305.59
						001-260-525	263.94
						001-280-525	63.97
						001-301-572	311.59
						400-700-525	428.72
	NP63886196	VEHICLE FUEL FOR 02/20/2023 - 02/2(	Invoice	02/27/2023	VEHICLE FUEL FOR 02/20/2023 - 02/2(	001-200-525	2,389.63
						001-260-525	242.68
						001-280-525	89.28
						001-301-525	391.01
						001-550-525	125.96
						400-700-525	320.06

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02735	FOMBY, DE'MARCO	DKT0033502					25.00
	03012023	REIMBURSEMENT - OVERPAYMENT	Invoice	03/01/2023	REIMBURSEMENT - OVERPAYMENT	001-000-398	25.00
02736	LITTLES, PATRICK	DKT0033503					20.00
	INV0072900	SHADOW (TRAINING) U-10 B, 11 A.M.	Invoice	02/26/2023	SHADOW (TRAINING) U-10 B, 11 A.M..	001-550-665	10.00
	INV0072901	SHADOW (TRAINING) U-10 B, 12 P.M.	Invoice	02/26/2023	SHADOW (TRAINING) U-10 B, 12 P.M.	001-550-665	10.00
02657	MCMILLER-TAYLOR, JESSIKA	DKT0033504					75.00
	02272023	DIRECTOR OF COACHING 02/27/2023	Invoice	02/27/2023	DIRECTOR OF COACHING 02/27/2023	001-550-665	37.50
	02282023	DIRECTOR OF COACHING 02/28/2023	Invoice	02/28/2023	DIRECTOR OF COACHING 02/28/2023	001-550-665	37.50
00007	MILLS, SCANLON, DYE & PITTMA	DKT0033505					12,342.16
	FEB2023-S	SEWER SERVICES	Invoice	03/02/2023	SEWER SERVICES	400-700-603	12,342.16
00007	MILLS, SCANLON, DYE & PITTMA	DKT0033506					13,976.43
	FEB2023	GENERAL SERVICES	Invoice	03/02/2023	GENERAL SERVICES	001-110-671	3,881.75
						001-190-603	2,178.75
						001-195-603	2,970.75
						001-200-603	551.25
						001-260-603	561.35
						001-280-603	428.75
						001-301-603	3,403.83
00977	MS DEPARTMENT OF PUBLIC SAI	DKT0033507					32.00
	CH03012023	BACKGROUND CHECK - NEW EMPLOYE	Invoice	03/01/2023	BACKGROUND CHECK - NEW EMPLOYE	001-140-681	32.00
02096	MS DEPARTMENT OF REVENUE I	DKT0033508					14.75
	02232023	16-06 RENEWAL UNDERCOVER TAG	Invoice	02/23/2023	16-06 RENEWAL UNDERCOVER TAG	001-200-696	14.75
02599	ODP BUSINESS SOLUTIONS	DKT0033509					185.42
	288896805001	RETURNED OF SCOTCH SHIPPING TAPE	Credit Memo	02/07/2023	RETURNED OF SCOTCH SHIPPING TAPE	001-140-500	-15.88
	292859156001	PO 6492 DELL MONITOR FOR RECEPTI	Invoice	02/15/2023	PO 6492 DELL MONITOR FOR RECEPTI	001-120-559	100.65
						001-140-559	100.65
02734	QUINN, KAILYN AOLANI	DKT0033510					20.00
	02262023-1	SHADOW (TRAINING) U-10 B, 11 A.M.	Invoice	02/26/2023	SHADOW (TRAINING) U-10 B, 11 A.M..	001-550-665	10.00
	02262023-2	SHADOW (TRAINING) U-10 B, 12 P.M.	Invoice	02/26/2023	SHADOW (TRAINING) U-10 B, 12 P.M.	001-550-665	10.00
01732	WHEELER'S JANITORIAL SUPPLIE	DKT0033511					158.80
	11094	TRASH LINERS	Invoice	02/17/2023	TRASH LINERS	001-301-505	158.80
01516	WILLIAMS, LEWIS L	DKT0033512					60.00
	02252023	REFEREE ASSIGNOR WEEK ENDING 02,	Invoice	02/25/2023	REFEREE ASSIGNOR WEEK ENDING 02,	001-550-665	60.00

Total Claims: 18 **Total Payment Amount: 35,639.96**

CITY OF BYRAM AGENDA ITEM FACT SHEET

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

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Motion to Approve hire Julia Whittington as Deputy City Clerk at $24.25 per hour with full benefits, contingent upon the successful completion of the hiring process.

INTRODUCED BY: Angela Richburg, City Clerk

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name
Application	3/1/2023	Backup Material	j_whittington_app_Redacted.pdf

HUMAN RESOURCES

FEB 03 2023

CITY OF BYRAM

EMPLOYMENT APPLICATION

All Applications will remain in effect for 90 days from date the application is signed

BYRAM MISSISSIPPI

CITY OF BYRAM
P O BOX 720222
BYRAM, MS 39272

Programs, service and employment are equally available to everyone. Please inform the Human Resources Department if you require reasonable accommodation for the application or interview.

Position Applied For: DEPUTY CLERK

How were you referred to us: MSU EXTENSION EMAIL

Today's Date: 2-3-2023

Full Name JULIA WHITTINGTON Date Available for start: NEED TO GIVE 2 WEEKS NOTICE

Address: [redacted] City: TERRY State: MS Zip Code: 39170

Phone: [redacted] Cell: [redacted] E-Mail: [redacted]

Social Security Number: [redacted] Driver's License Number: [redacted] State: MS

Employment Desired: [X] Full- Time [ ] Part-Time [ ] Temporary [ ] Seasonal Salary Desired: [redacted]

If under 18, please list age ______ Are you legally allowed to work in the United States? [X] Yes [ ] No ______

Have you worked for the City of Byram? [ ] Yes [X] No If yes, when?

Have you ever pleaded guilty, no contest or been convicted of a crime? [ ] Yes [X] No if yes, date and details:

Explain number of conviction(s), nature of offense(s) leading to convictions(s), how recently such offense(s) was/were committed, sentence(s) imposed, and type of rehabilitation. N/A

Education History

NAME OF SCHOOL	LOCATION (Complete mailing address)	NO OF YEARS COMPLETED	MAJOR & DEGREE	DID YOU GRADUATE?	YEAR GRADUATED
High School CASTELL ALUN HIGH SCHOOL	FAGL LANE HOPE, CLWYD N. WALES UK	12	GENERAL STUDIES	YES	[redacted]
College UNIVERSITY COLLEGE OF NORTH WALES	BANGOR, NORTH WALES U.K.	1	FRENCH	NO	
College or Trade MISSISSIPPI STATE EXTENSION	PO BOX 9643 MISSISSIPPI STATE MS 39762	3	MUNICIPAL CLERK CERTIFICATION	YES	[redacted]

Summarize your Special Skills and Qualification

I AM A CERTIFIED DEPUTY CLERK WITH SEVEN YEARS' EXPERIENCE IN PARKS, WATER AND BUILDING DEPARTMENTS, ACCOUNTS PAYABLE, PRIVILEGE LICENSES AND INVENTORY

Work Experience

Please list your work experience from the past 10 years beginning with your most recent job held. **Attach addition sheets if necessary.**

Name of Employer: CITY OF FLORENCE
Name of Supervisor: LINDA WIGLEY
Employment Dates: From: 4/2016 To: PRESENT
Salary: [redacted]
Start:
Final:
Complete Address: 203 COLLEGE ST FLORENCE, MS 39073
Phone Number: 601-845-8856
Your Last Job Title: DEPUTY CLERK

Reason for Leaving: STILL EMPLOYED WITH FLORENCE BUT RECENTLY MOVED TO TERRY SO WOULD LOVE TO WORK CLOSER TO HOME - PLEASE ONLY CONTACT FOR REFERENCE IF YOU ARE SURE YOU WISH TO HIRE ME

May we contact this employer for a reference? [X] Yes [ ] No

Responsibilities: DEPUTY CLERK: ACCOUNTS PAYABLE, PRIVIGEGE LICENSES, INENTORY, BANKING. PARKS CLERK: SPORTS REGISTRATION + RENTALS. HEAD WATER CLER

Name of Employer: RINGER LAW FIRM
Name of Supervisor: DAVID RINGER
Employment Dates: From: 4/2012 To: 4/2016
Salary: [redacted]
Start:
Final:
Complete Address: 125 E. MAIN ST FLORENCE, MS 39073
Phone Number: 601-845-7349
Your Last Job Title: ADMINISTRATIVE ASSISTANT

Reason for Leaving: OFFERED JOB WITH CITY WITH MUCH BETTER PAY

May we contact this employer for a reference? [X] Yes [ ] No

Responsibilities: LEGAL SECRETARY: TRANSCRIPTION, DOCUMENT PREPARATION, COORDINATING WITH JUDGES ON TRIAL DATES, PREPARED TRIAL NOTEBOOKS, CUSTOMER SERVICE

Name of Employer: CLINE REALTY
Name of Supervisor: BETTY CLINE
Employment Dates: From: 5/2011 To: 4/2012
Salary: COMMISSION
Start:
Final: ONLY
Complete Address: 207 S. JACKSON ST CRYSTAL SPRINGS, MS 39059
Phone Number: 601-892-5500
Your Last Job Title: REAL ESTATE AGENT

Reason for Leaving: COMMISSION ONLY, I NEEDED REGULAR PAY

May we contact this employer for a reference? [X] Yes [ ] No

Responsibilities:

Name of Employer: **Name of Supervisor:**	**Employment Dates:** **From:** **To:**	**Salary:** **Start:** **Final:**
Complete Address:	**Phone Number:**	**Your Last Job Title:**

Reason for Leaving: **May we contact this employer for a reference?** ☐ Yes ☐ No

Responsibilities:

References

Complete Name	Relationship	Occupation	Telephone
LAURIE WILLIAMS	FRIEND	HOMEMAKER	601-248-5531
CAROLYN SEBREN	FRIEND	RETIRED TEACHER	601-946-8204
GLYNN POPE	FRIEND	PASTOR	601-506-8860

Military

Have you ever been or are you currently in the Military? ☐ Yes ☒ No

If yes, what Branch?	Specialty	Date Entered	Discharge Date

I certify that the facts contained in this application are true and complete to the best of my knowledge and understand that, if employed, falsified uncompleted statements on this application shall be grounds for dismissal. I authorize investigation of all statements contained herein and the references and employers listed above to give you any and all information concerning my denial of employment or previous employment and any pertinent information they may have, personal or otherwise, and release the city from all liability for any damage that may result from utilization of such information. I also understand and agree that no representative of the city has any authority to enter into any agreement for any specified period of time, or to make any agreement contrary to the foregoing, unless it is in writing and signed by an authorized city representative. This wavier does not permit the release or use of disability-related or medical information in a manner prohibited by the Americans with Disabilities Act (ADA) and other relevant federal and state laws. I further understand that nothing in this application is meant to be a guarantee of employment of continued employment and that, if employed; I will be an at-will employee.

Signature of Applicant: Julia Whittington Date: 2-3-2023

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 9, 2023

AGENDA ITEM NO: 9.

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: 2023 Byram Blue Dawgs Summer Program to be hosted by Crossroads of Life Facility June 8-July 28, 2023 for Grades 6th, 7th, & 8th

Chief Errington will discuss details at the meeting.

INTRODUCED BY: Chief David W. Errington

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	2023 SUMMER CAMP PROGRAM	3/3/2023	Backup Material	2023_SUMMER_CAMP_PROGRAM.pdf

Crossroads of Life Church
Facilities Lease Agreement

Contact Person: Mr. Maglorie
Team Name: Blue Dawgs program
Facility Usage: Gymnasium

Facility Needs: In order to use Crossroads of Life Church facility personnel must clear usage with the church.

- Teams are responsible for keeping the facility trash free.
- Property must be treated with respect.
- Those who represent the church are to be respected as well.
- Allotted times for practice should be held with high regard.
- Arrangements made for rental of facility should be held in high regard.
- All payments should be made the day of use unless otherwise communicated and agreed upon.
- All players and parents of teams must sign this form as a release of liability to the church.

Cost for Rental: $Grant City Program Paid: No cost to city

I hereby release Crossroads of Life Church and designated leadership from accident and liability obligations. Understanding that as parents/ guardians, we will not always agree with coaches and referees, or umpires in authority, we pledge that we will conduct ourselves in a manner that is reflective of the goals of Crossroads of Life Church so that the children participating will not be influenced negatively by our actions. We understand that if our conduct is deemed inappropriate we may be asked to leave the church campus for the benefit of the children participating, their parents and/or guardians, and the program staff itself. All children must be under direct supervision of a coach or their parents and must not be allowed to wander the facilities or the campus.

Team Representative signature: ____________________ Date: ______________

church Representative signature: ___________________ Date: ______________

Byram Blue Dawgs: Summer Program

Sports • Enrichment • Education

Thursday June 8th, 2023 - Friday July 28th, 2023

Every Thursday & Friday from 5:00pm-8:30pm

For grades 6th, 7th, & 8th

Registration fee per child: $20.00

Mayor
Richard White

Hosted by Crossroads of Life Church
6775 Siwell Road
Byram, MS 39272

2023 Summer Camp Application Form

- Please complete one application per child/ Crossroads of Life Facility Liability Waiver
- Please complete the Medical Treatment Release form at the bottom of this page

Child Name: ______________________________ Child Age ______ Child D.O.B: ___/___/___

Child Home Address: ______________________________

Child School Name: ______________________________

Grade entering this fall: ______________ T-Shirt size: __________

Name of Parent(s)/Guardian(s): ______________________________

Child Insurance Provider : ______________________________ Policy # ______________

Telephone number: ______________________ Email address: ______________________

Enrollment is limited. Applications will be accepted on a first-come, first served basis. A one time $20 fee will be included with each application in order to reserve a place. (If your child is not admitted into the camp due to limited capacity, the $20 fee will be refunded.) The balance is due at registration.

**Please return both applications and fee to: Byram Police Department, 141 Southpointe Drive Byram, MS 39272

**Parents or Guardians please download Remind App on your cell phone through your app store for future updates and notifications or Text @byrambl to 81010

Permission Waiver

I hereby give permission for ______________________(camper's name) to receive treatment at a local medical center or any hospital and/or doctor the summer program deems appropriate. Parent /Guardian signature: ______________________ Medical insurance company: ______________ Policy number: ______________ Please give the name and number of an emergency contact person in case parent (s)/guardian(s) cannot be reached. The city of Byram, Blue Dawgs Summer program, and or our host facility Crossroads of Life Church, does not carry insurance for health-related claims. The parents(s)/guardian(s) are responsible to carry insurance on each child.

Emergency contact name: ______________________ Emergency contact phone number: ______________________

For office use only

$20 Fee paid: ______________________ Registration Submission Date: ______________________

Medical treatment release form signed: ☐yes ☐no

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 9, 2023

AGENDA ITEM NO: 10.

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval to hire Patrick Keyes as a Public Safety Dispatcher with full benefits. This is contingent upon successful completion of the hiring process.

INTRODUCED BY: Chief David W. Errington

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
	2023 NEW HIRE P KEYES	3/3/2023	Backup Material	2023_NEW_HIRE_P_KEYES.pdf

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

Date: 3/3/23

Patrick Keyes

HAND DELIVERED: CONDITIONAL OFFER OF EMPLOYMENT

Dear Patrick Keyes,

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 12.02 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. PCK *Initial*

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

Patrick connor keyes
Signature

3/3/23
Date

COPY

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 9, 2023

AGENDA ITEM NO: 11.

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval to hire Presiana Dawson as a certified Public Safety Dispatcher with full benefits. This is contingent upon successful completion of the hiring process.

INTRODUCED BY: Chief David W. Errington

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name
2023 NEW HIRE P DAWSON	3/6/2023	Backup Material	2023_NEW_HIRE_P_DAWSON.pdf

Byram Police Department

Chief David Errington

P.O. Box 720222 ~ Byram, MS 39272

~ Accredited by the Mississippi Law Enforcement Accreditation Commission 2012 ~

Date: 3/6/23

Presiana Dawson

HAND DELIVERED: CONDITIONAL OFFER OF EMPLOYMENT

Dear: Presiana Dawson

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 12.62 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. PD *Initial*

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

Signature _______________ 3/6/23 *Date*

COPY

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 9, 2023

AGENDA ITEM NO: 12.

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval to hire Charlena Jackson as a Certified Law Enforcement Officer with full benefits. This is contingent upon successful completion of the hiring process.

INTRODUCED BY: Chief David W. Errington

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
	2023 NEW HIRE C JACKSON	3/3/2023	Backup Material	2023_NEW_HIRE_C_JACKSON.pdf

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

Date: 3/2/23

Charlena Jackson

HAND DELIVERED: CONDITIONAL OFFER OF EMPLOYMENT

Dear: Charlena Jackson

I am pleased to extend this conditional offer of employment for the position of Police Officer with the Byram Police Department in accordance with the provisions of the American with Disabilities Act, 1990. Starting pay for this position is $16.82 per hour.

This offer is conditional pending results of the following:

- In-Depth background investigation, including fingerprint submission
- Polygraph examination
- Psychological evaluation
- Medical examination, including 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. CJ *Initial*

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

Charlena Jackson
Signature

3/2/23
Date

COPY

CITY OF BYRAM AGENDA ITEM FACT SHEET

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

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Drive Through Free Covid Shots ages 12 and up – Saturday, April 15th, 1:00 p.m. to 4:00 p.m., Country Woods Church, 6737 S. Siwell Road - RSVP

INTRODUCED BY: Alderman Erma Johnson

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	picture	3/6/2023	Backup Material	covid_shot_poster.pdf

BYRAM
CITY WIDE
DRIVE THROUGH VACCINATIONS!

COVID-19 SHOTS

for ages 5 and up.

Provided by:

JACKSON-HINDS
COMPREHENSIVE HEALTH CENTER

Saturday, April 15th

1:00 to 4:00 p.m.

Country Woods Church,

6737 S. Siwell Road, Byram

RSVP: City Hall: 601-372-7746 ext. 115

Or: 601-918-6369

CITY OF BYRAM AGENDA ITEM FACT SHEET

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

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Discussion of "Pocket Park" design and price of Welcome to Byram Sign

If the design is liked at the work session pricing will be available at the Board Meeting

INTRODUCED BY: Alderman Roschelle Giblson

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name

No Attachments Available

CITY OF BYRAM AGENDA ITEM FACT SHEET

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

FOR:

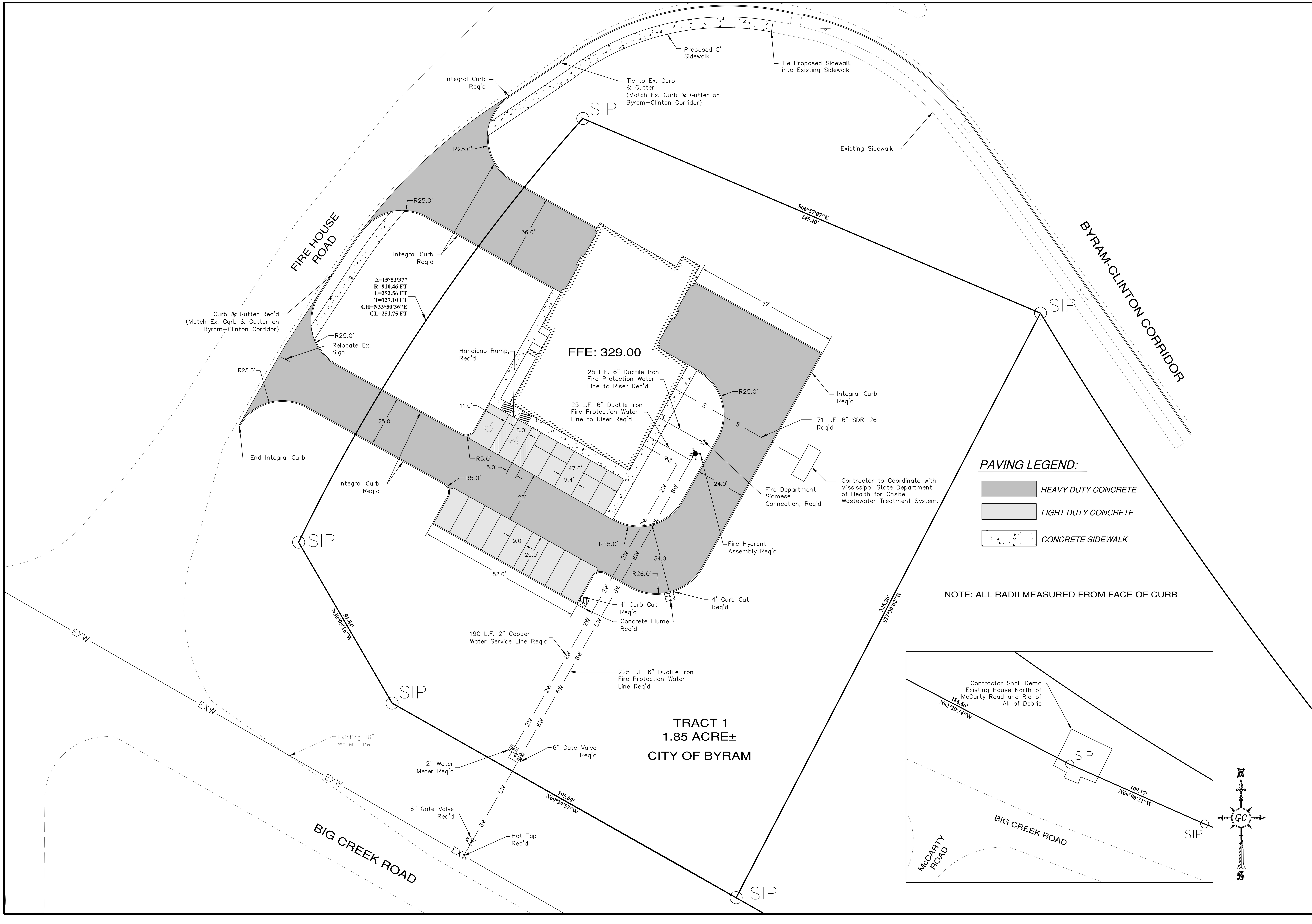
ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Site Plans for Fire Station #2, approval to begin work on the site

ATTACHMENTS:

	Description	Upload Date	Type	File Name
🗋	site plan	3/9/2023	Cover Memo	Site_Plan_Fire_#2.pdf



23-001BASE.dwg

Guest Consultants, Inc.

CREATED BY:

Guest Consultants, Inc.
CONSULTING ENGINEERS * LAND SURVEYORS
TWENTY SIX EASTGATE DRIVE * P.O. BOX 1225 * BRANDON, MS 39043
TELEPHONE (601) 825-8341 FAX (601) 825-3032
www.GuestConsultants.com

DRAWN BY:	CHECKED BY:	SCALE:	CADD FILE:
CG	BB	1" = 20'	23-001BASE.dwg

REV	DATE	DESCRIPTION

CLIENT: CITY OF BYRAM

PROJECT TITLE: FIRE STATION AT BIG CREEK ROAD

DRAWING TITLE: SITE PLAN

PROJ. NO.: 23-001

DATE: 3/8/2023

SHEET NO. 3

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE:	March 9, 2023	AGENDA ITEM NO: 16.
CONSENT AGENDA:		TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

ATTACHMENTS:

Description	Upload Date	Type	File Name

No Attachments Available

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: March 9, 2023

AGENDA ITEM NO: 17.

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

ATTACHMENTS:

Description	Upload Date	Type	File Name
Administration	3/6/2023	Cover Memo	City_Clerk_Memo_-_FEB_2023.pdf
Police Department	3/6/2023	Cover Memo	Police_Report.pdf
Fire Department	3/1/2023	Backup Material	February_2023_FD_Incidents.pdf
Public Works	3/2/2023	Cover Memo	PW_MONTHLY_REPORT.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 $$97, 541.50 in February which included $42.984.50 in State assessments. The monthly total was an increase of approximately $32,000.00 from January, 2023 and $23,000.00 from February, 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 $3,254.50 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 work with the auditors of Watkins, Ward and Stafford on completing the testing for the fiscal year 2022 audit. The anticipated completion of the audit is the end of April or beginning of May.

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

February 2023

Calls for Service	**492**
Murder	**0**
Rape	**0**
Robbery	**0**
Assaults (including domestic violence)	**3**
Burglary (auto, residential, business, other)	**1**
Vehicle Theft	**2**
Crashes (Roadway – Not Incl Parking Lot)	**16**
Citations Issued	**337**
Arrests	**52**
Misdemeanor	**36**
Felony	**16**
DUI Arrests	**21**
Local Warrants Served	**12**

Staffing:

(3) Patrol Officer Vacancies – 1 officer in process

(2) Dispatch Vacancies – 2 applicants in process – 2 resignations first week in March for higher paying jobs

Elite msfire

Annual Fire Situation Report - Month & Year

Basic Incident Type Code And Description (FD1.21)	Total Fires
Basic Incident Year-Month Number (FD1.3): 2023-02	
111 - Building fire	4
311 - Medical assist, assist EMS crew	13
3111 - Canceled on medical scene (CANNOT be used for fire)	1
321 - EMS call, excluding vehicle accident with injury	41
322 - Motor vehicle accident with injuries	5
324 - Motor vehicle accident with no injuries.	2
412 - Gas leak (natural gas or LPG)	1
551 - Assist police or other governmental agency	1
5541 - Lifting assistance (no ambulance response)	8
611 - Dispatched and cancelled en route	1
622 - No incident found on arrival at dispatch address	1
711 - Municipal alarm system, malicious false alarm	1
735 - Alarm system sounded due to malfunction	2
745 - Alarm system activation, no fire - unintentional	6
7451 - Medical alarm system activation - unintentional	2
746 - Carbon monoxide detector activation, no CO	1
	Total: 90
	Total: 90

Report Filters

Basic Incident Date Time: is between '2/1/2023' and '2/28/2023'

Agency Name: is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires: Is Greater Than 0

Printed On: 03/01/2023 10:57:10 AM

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT FEBRUARY 2023

	Current Month: Feb -23			Previous Month: Jan-23		
INSPECTION	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS	1		$ 26.00	4		$ 104.00
Residential						
New Construction						
Remodel & Addition	1	$ 31,158.00	$ 181.00	2	$ 5,250.00	$ 252.00
ACCESSORY- Pool						
Permit Fee						
Commercial						
New Construction						
Commercial Remodel						
Renovation						
commercial fee	3	$ 10,000.00	$ 71.00	4	$ 670,850.00	$ 1,873.00
ACCESSORY				1	$ 3,500.00	$ 26.00
Cell Tower Addition	1	$ 25,000.00	$ 250.00			
Rental Property	4		$ 6,075.00			
Rental Renewal				5		$ 475.00
Mobile Home						
Demolition						
Variance Request				1		$ 433.00
Utility Release	27		$ 702.00	25		$ 650.00
Roofing	8	$ 148,987.01	$ 933.00	9	$ 116,629.82	$ 794.00
Banners & Signs	1	$ 1,120.00	$ 76.00	10	$ 21,680.00	$ 735.00
TOTAL FEES COLLECTED	**46**	**$ 216,265.01**	**$ 8,314.00**	**61**	**$ 817,909.82**	**$ 5,342.00**

PRIVILEGE & CONTRACTORS LICENSE	CURRENT			PREVIOUS		
New Business &						
Renewed	10		$ 322.70	13		$ 818.42

PLANNING / ZONING						
Site Plans						
Public Hearings						
Conditional Use				1		$ 250.00
Architectural Review						$ -

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3353	$ 176,224.55		3328	$ 175,563.78
Late Charges	1164	$ 11,640.00		1117	$ 11,170.00
Deposits	31	$ 3,100.00		13	$ 1,300.00
Sewer Refunds	8	$ 606.48		4	$ 189.77
NSFF					
Connection Fee					
Collection Fees		$ 22,534.90			$ 24,781.73
Applied Deposits		$ (400.00)			$ (1,000.00)
Payments Received	1975	$ (163,649.02)		2145	$ (175,918.97)
Drafts	161	$ (7,191.98)		151	$ (6,526.32)
Monthly Outstanding balance		**$ 42,864.93**			**$ 29,559.99**
St. & SW Work Order	Completed 2/23	Open Work Orders		Completed 1/23	Open Work Orders
Tree limbs pickup	28	2		89	4
Potholes/road repair	34	25		38	28
Sinkholes		14		3	15
dead animals on ROW					
Mowing		1			1
PUBLIC WORKS MISC	1	10		4	10
Sewer Misc	21	4		1	12
LT STATION /LEAK/BREAK	21	3		6	7
Ditching/Culvert/Drainage	3	31		5	27
Street Signs	1	8		5	8
TOTAL	**109**	**98**		**151**	**112**

ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
					==================== DISTRIBUTION			==================	
0256	HOUSE OF PAIN TATTO	2/22/2023	01343	Payment	40.00-	4.00-			44.00-
0262	HOWELL ROMINES PLL	2/08/2023	01340	Payment	20.00-	2.00-			22.00-
1062	NO DRIP ROOFING	2/23/2023	01344	Payment	25.00-				25.00-
1084	MASTEC NETWORK SOLU	2/03/2023	01339	Payment	25.00-				25.00-
1629	FORTUNE'S KITCHEN	2/17/2023	01342	Payment	20.00-	4.20-			24.20-
1871	TANNER FLOORCOVERIN	2/03/2023	01339	Payment	20.00-				20.00-
1872	MT ARTISTIK NAILS &	2/08/2023	01340	Payment	20.00-				20.00-
1873	PRIMROSE 2023 INC	2/14/2023	01341	Payment	92.50-				92.50-
1875	B& A ELECTRIC LLC	2/24/2023	01345	Payment	25.00-				25.00-
1876	SANDERS AND SANDERS	2/28/2023	01346	Payment	25.00-				25.00-

F E E C O D E T O T A L S B Y T Y P E

FEE CODE	TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
			DISTRIBUTION				
CONTRACTOR	Payment	4	100.00CR	0.00	0.00	0.00	100.00CR
HOME OCC	Payment	3	60.00CR	4.20CR	0.00	0.00	64.20CR
INVENTORY	Payment	1	92.50CR	0.00	0.00	0.00	92.50CR
NON MFT EM	Payment	2	60.00CR	6.00CR	0.00	0.00	66.00CR

GRAND TOTAL FOR PERIOD 322.70CR

T O T A L S B Y T R A N S A C T I O N T Y P E

TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
		DISTRIBUTION				
Payment	10	312.50CR	10.20CR	0.00	0.00	322.70CR
TOTAL FOR PERIOD	10					322.70CR

CITY OF BYRAM AGENDA ITEM FACT SHEET

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

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION:

- Daylight Savings begins – Sunday, March 12th
- Mayor and Board of Aldermen Meeting – Thursday, March 23rd, 7:00 p.m., City Hall, 5901 Terry Road

ATTACHMENTS:

Description	Upload Date	Type	File Name

No Attachments Available