

**CITY OF BYRAM**  
**AGENDA FOR REGULAR MEETING OF THE MAYOR**  
**AND BOARD OF ALDERMEN**  
**THURSDAY, JUNE 23, 2022, 7:00 PM**  
**City Hall, 5901 Terry Road**

**1. Welcome and Call to Order**

**2. Invocation**

**3. Pledge of Allegiance**

**4. Roll Call**

**5. Presented Items**

- (a)** Approval to Amend the Agenda to include after item 9: Discussion of personally owned equipment, Discussion of the State's new mileage reimbursement rate of .585 and if adopted to apply to all travel after today, and the moving of item 11 to the July 14, 2022 meeting - Angela Richburg, City Clerk

**6. Approval of Consent Agenda Items**

- (a)** Approval of Mayor and Board Meeting Minutes from June 9, 2022- Angela Richburg, City Clerk
- (b)** Approval of Automated Accounts Payable Contract with Tyler Technologies - Angela Richburg, City Clerk
- (c)** \$3,366.00 to Service Electrical Sales, LLC for Yearly Renewal of Eaton Flex Svc. Plan which includes 7 x 24 hr. service, parts, labor and mileage (001-200-650)
- (d)** \$300.00 to ROCIC for yearly service fee for crime information sharing with other police departments (001-200-681)
- (e)** Approval for S. Walters to attend SFST (Standardized Field Sobriety Testing) Instructor School in Jackson, MS Aug.1-5, 2022. There is no registration fee or estimated travel expense for this class - David W. Errington, Chief
- (f)** Approval to purchase a 2022 Chevrolet Silverado 1500 from Mac Haik Chevrolet of Madison, Deal #810097 for \$37,873.11 (001-260-915)
- (g)** Approval of lowest quote from Delta Constructors, \$22,500.00 for repair of culvert on Davis Road Cove (001-301-571)

**Discussion/Action**

**7. \$699,713.33 Claims for June 1 - 22, 2022 - Angela Richburg, City Clerk**

**8. Approval to hire a Public Safety Dispatcher (Certified) at a rate of \$14.00/hr. with full benefits, this is contingent upon successful completion of the hiring**

**process - David W. Errington, Chief**

- 9. Final Platt Approval for street between Starbucks and Raising Canes - Eric Munden, Building Official**
- 10. Motion to change the words on page two of the Byram Employee Handbook under On - The - Job Injuries "may be subject to an alcohol/drug test" to "will be subject to an alcohol/drug test" - Alderman Teresa Mack**
- 11. Discussion of Work Session Ordinance - John Scanlon, Attorney**
- 12. Discussion of personally owned equipment - Alderman Teresa Mack**
- 13. Discussion of the State's new mileage reimbursement rate of .585 (if no Government vehicle) and .018 (If government owned vehicle is available) and if adopted to apply to all travel after today - Alderman Teresa Mack**
- 14. Announcements**
  - City Administrative Offices closed Monday, July 4<sup>th</sup> in observance of Independence Day
  - Mayor and Board of Aldermen Meeting – Thursday, July 14th, 7:00 p.m., City Hall, 5901 Terry Road
- 15. Adjourn**

## **CITY OF BYRAM AGENDA ITEM FACT SHEET**

BOARD MEETING      June 23,  
DATE:                      2022                      AGENDA ITEM NO: (a)

CONSENT AGENDA:                      TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

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DISCUSSION: Approval to Amend the Agenda to include after item 9: Discussion of personally owned equipment, Discussion of the State's new mileage reimbursement rate of .585 and if adopted to apply to all travel after today, and the moving of item 11 to the July 14, 2022 meeting.

INTRODUCED BY: Angela Richburg, City Clerk

BOARD ACTION:

### ATTACHMENTS:

| Description              | Upload Date | Type | File Name |
|--------------------------|-------------|------|-----------|
| No Attachments Available |             |      |           |

## **CITY OF BYRAM AGENDA ITEM FACT SHEET**

BOARD MEETING      June 23,  
DATE:                      2022                      AGENDA ITEM NO: (a)

CONSENT AGENDA:                      TO:

FOR: Approval of Mayor and Board Meeting Minutes from June 9, 2022

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

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### ATTACHMENTS:

|   | Description | Upload Date | Type            | File Name    |
|---|-------------|-------------|-----------------|--------------|
| ▣ | minutes     | 6/20/2022   | Backup Material | 2022_6_9.pdf |

**CITY OF BYRAM  
MINUTES FOR REGULAR MEETING  
OF THE MAYOR AND BOARD OF ALDERMEN  
THURSDAY, JUNE 9, 2022, 7:00 PM  
City Hall, 5901 Terry Road**

**1. Welcome and Call to Order**

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

**2. Invocation**

**3. Pledge of Allegiance**

**4. Roll Call**

Present: Richard White, Mayor

Erma Johnson, Alderman Ward I

Diandra Hosey, Alderman Ward II, Mayor Pro Tem

Teresa Mack, Alderman Ward IV

Roschelle Gibson, Alderman Ward V

David Moore, Alderman Ward VI

Roshunda Harris-Allen, Alderman At Large

Linda White, Deputy City Clerk

Legal Counsel Present: Attorney John Scanlon

**5. Presented Items**

**a. Swearing in of Ward III Alderman, Robert E. Amos - Mayor Richard White**

**6. Approval of Consent Agenda Items**

*Motion to Approve items a through h*

Moved By: Alderman Hosey

Seconded By: Robert Amos

MOTION Passed

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

**(a) Approval of Mayor and Board Meeting Minutes from May 26, 2022 - Linda White, Deputy City Clerk**

**(b) \$115.00 to Keep America Beautiful, yearly membership (001-195-622)**

**(c) \$964.00-\$350.00 to FBINAA MS for Chief Errington to attend the FBINAA MS CHAPTER 2022 Summer Training Conf. in Gulfport, MS. August 7-10, 2022 with estimated travel expense of \$614.00 (001-200-610 & 611)**

**(d) Approval of Quote from AXON Enterprise, Inc. in the amount of \$1,892.50 for #50 22190 X26/X26P Live 25' Extra Penetration Taser Cartridges. (001-200-537)**

**(e) Approval for A. Cooper to attend a 16 Hour Orientation Course for Public Safety Dispatchers in Ridgeland, MS June 13-14, 2022. There is no**

registration or estimated travel expense for this class - David W. Errington, Chief

- (f) **Approval for K. Cole to attend Terminal Agency Coordinator (TAC) Training at the Criminal Investigation Center (CIC) in Pearl, MS on June 13-17, 2022. There is no registration fee or estimated travel expense for this class. David W. Errington, Chief**
- (g) **\$175.00 to NFPA, annual membership dues for M Sterling (001-260-622)**
- (h) **\$25,028.75 to Guest Consultants, Inc for Engineering Services, April through May (various)**

**Discussion/Action**

- 7. **\$165,178.12 Claims for May 18 through June 1, 2022 - Linda White, Deputy City Clerk**  
Motion to Approve  
Moved By: Alderman Hosey  
Seconded By: Alderman Gibson  
MOTION Passed  
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- 8. **Approval to hire a Street Worker at \$12.25 per hour with full benefits, contingent upon the successful completion of the hiring process – Bill Miley, Public Works Director**  
*Bill Miley had this item pulled off the Agenda.*
- 9. **Discussion of the Property Maintenance Ordinance - Attorney John Scanlon**  
Mr. C. Gray, Special Projects Officer for Hinds County addressed the Mayor and Board, he suggested adopting the International Property Code  
Motion to Approve the Property Maintenance Ordinance with changes sited  
Moved By: Alderman Hosey  
Seconded By:  
MOTION Died for lack of Second  
Alderman Hosey withdrew her motion  
The item will be put on the June 23<sup>rd</sup> Agenda
- 10. **Departments' Monthly Report**  
No Action Taken
- 11. **Announcements**  
No Action Taken
- 12. **Adjourn**  
Motion to Adjourn at 8:22 p.m.  
Moved By: Alderman Hosey  
Seconded By: Alderman Gibson  
MOTION Passed

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

APPROVED: \_\_\_\_\_ Date: \_\_\_\_\_  
Richard White, Mayor

ATTEST: \_\_\_\_\_ Date: \_\_\_\_\_  
Angela Richburg, City Clerk

## **CITY OF BYRAM AGENDA ITEM FACT SHEET**

BOARD MEETING                      June 23,  
DATE:                                      2022                      AGENDA ITEM NO: (b)

CONSENT                                              TO: Tyler Technologies  
AGENDA: \$5,712.00

FOR: Automated Accounts Payable Contract

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

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DISCUSSION: On page 11 of the attached contract:

- \$250.00 set up fee per bank account
- \$ .80 per check plus postage fee
- \$ .28 per ACH

### ATTACHMENTS:

|   | Description | Upload Date | Type            | File Name                         |
|---|-------------|-------------|-----------------|-----------------------------------|
| ▣ | information | 6/20/2022   | Backup Material | City_of_Byram_PAR_20220502_22.pdf |
| ▣ | contract    | 6/20/2022   | Backup Material | Taylor_Corpay.pdf                 |



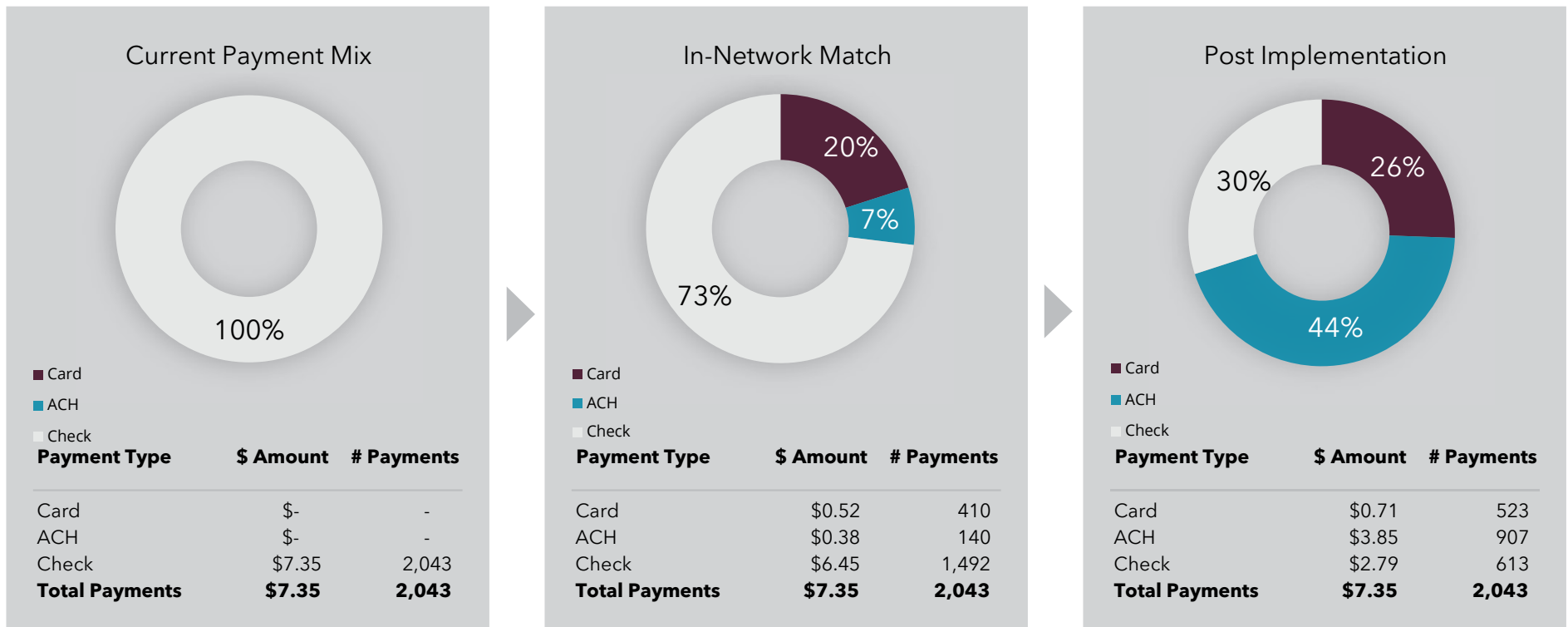


Corpay<sup>^</sup>

City of Byram

# Payment Summary

All amounts shown are annual, payment amounts shown in millions, & charts indicate count %



\*Excludes International & excluded categories

The estimate shown here is subject to change. Pre-established payment terms and other supplier agreements along with special classes of vendors could cause the estimated card amount to significantly change. Additional payment and supplier information would be necessary to calculate a more reliable estimate.

# Financial Impact

Corpay<sup>^</sup>

City of Byram

5/2/2022

## Current Payments Program

| Payment Type    | Annual Payments | Mix % | Cost Per Payment | Total Costs    |
|-----------------|-----------------|-------|------------------|----------------|
| Customer Checks | 2,043           | 100%  | \$3.00           | \$6,129        |
| ACH             | 0               | 0%    | \$0.43           | \$0            |
| VCARD           | 0               | 0%    | \$0.00           | \$0            |
| Offsite Checks  | 0               | 0%    | \$0.00           | \$0            |
| <b>TOTAL</b>    | <b>2,043</b>    |       |                  | <b>\$6,129</b> |

## Payments by Corpay

| Annual Payments | Mix % | Cost Per Payment | Total Costs    |
|-----------------|-------|------------------|----------------|
| 0               | 0%    | \$0.00           | \$0            |
| 907             | 44%   | \$0.28           | \$254          |
| 523             | 26%   | \$0.00           | \$0            |
| 613             | 30%   | \$1.38           | \$846          |
| <b>2,043</b>    |       |                  | <b>\$1,100</b> |

|                                      |    |       |
|--------------------------------------|----|-------|
| Transaction Savings.....             | \$ | 5,029 |
| Vcard Rebate.....                    | \$ | 1,783 |
| Annual Subscription (\$0/month)..... | \$ | -     |

|                                                           |           |              |
|-----------------------------------------------------------|-----------|--------------|
| <b>Net Rebate &amp; Savings on Optimized Program.....</b> | <b>\$</b> | <b>5,712</b> |
|-----------------------------------------------------------|-----------|--------------|

\* One-time Implementation Fee: \$0

# Additional Benefits

Corpay<sup>^</sup>

City of Byram

5/2/2022



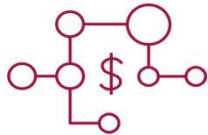
## Experience the Corpay Difference

We show up for every customer with options, speed, and our full attention. Only Corpay offers a payment solution backed by dedicated support teams and comprehensive services.



## Simplifying Complexity

We mimic your approval processes, rules, and thresholds digitally to provide one payment workflow across multiple locations, banks, and ERPs.



## Dynamic Payment Data Management

Use any ERP without storing or updating supplier payment data. Corpay collects, maintains, and securely stores supplier payment data so customers are always up to date.



## Elevating Supplier Experience

Strengthen supplier relationships by paying suppliers accurately, on-time, and with the payment method they request.

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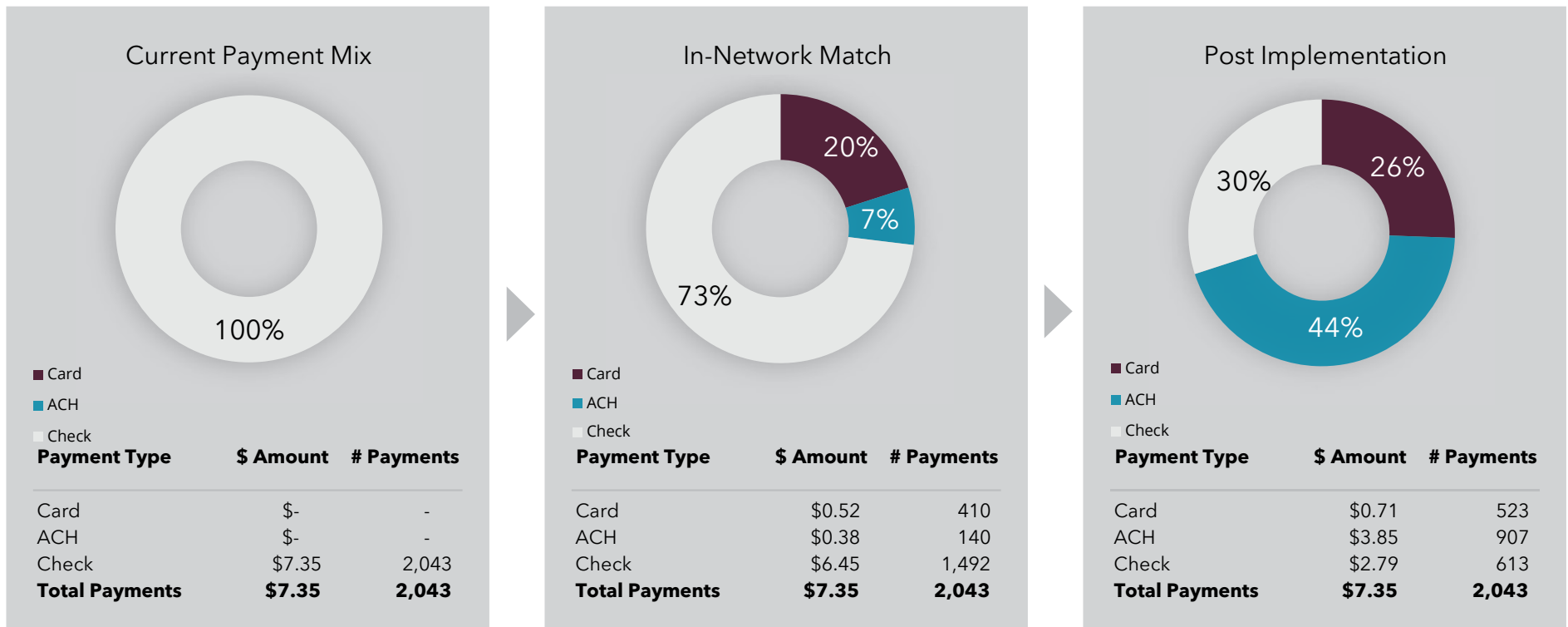


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City of Byram

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# Financial Impact

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City of Byram

5/2/2022

## Current Payments Program

## Payments by Corpay

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| ACH             | 0               | 0%    | \$0.43           | \$0            | 907             | 44%   | \$0.28           | \$254          |
| VCARD           | 0               | 0%    | \$0.00           | \$0            | 523             | 26%   | \$0.00           | \$0            |
| Offsite Checks  | 0               | 0%    | \$0.00           | \$0            | 613             | 30%   | \$1.38           | \$846          |
| <b>TOTAL</b>    | <b>2,043</b>    |       |                  | <b>\$6,129</b> | <b>2,043</b>    |       |                  | <b>\$1,100</b> |

|                                      |    |       |
|--------------------------------------|----|-------|
| Transaction Savings.....             | \$ | 5,029 |
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|                                                           |           |              |
|-----------------------------------------------------------|-----------|--------------|
| <b>Net Rebate &amp; Savings on Optimized Program.....</b> | <b>\$</b> | <b>5,712</b> |
|-----------------------------------------------------------|-----------|--------------|

\* One-time Implementation Fee: \$0

# Additional Benefits

Corpay<sup>^</sup>

City of Byram

5/2/2022



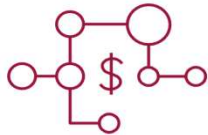
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## **CITY OF BYRAM AGENDA ITEM FACT SHEET**

BOARD MEETING DATE: June 23,  
2022

AGENDA ITEM NO: (c)

CONSENT  
AGENDA: \$3,366.00

TO: Service Electrical Sales, LLC -  
105 Hickory Cove - Brandon, MS  
39047

FOR: Yearly renewal of the Eaton Flex Svc. Plan for BPD Dispatch Center

ACCOUNT NO: 001-200-650

INTRODUCED BY: David W. Errington, Chief

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DISCUSSION: Yearly renewal of the Eaton Svc. Flex Plan (July 20, 2022/July 19, 2023). This plan includes 7 x 24 service, parts, labor, mileage, etc. This is for the Eaton back up for the Byram Police Department Dispatch Center.

### ATTACHMENTS:

|   | Description                 | Upload Date | Type            | File Name                 |
|---|-----------------------------|-------------|-----------------|---------------------------|
| ▣ | 2022 EATON YRLY<br>SVC PLAN | 6/17/2022   | Backup Material | 2022_EATON_YRLY_RENEW.pdf |

**Service Electrical Sales LLC**105 Hickory Cove  
Brandon, MS 39047

Cell 601-259-5822

Bill To:

Byram Police Dept.  
141 Southpointe Dr.  
Byram, Ms. 39272  
Attn: Ayn**Invoice**

Number: 3224

Date: June 03, 2022

Ship To:

Eaton Renewal, UPS  
Eaton One Yr. Flex  
Service Plan, UPS System  
Model 9170-9 KVA  
S/N BD334T0003

| P.O. Number | Terms | Vendor #            | Ship | Via | Project |
|-------------|-------|---------------------|------|-----|---------|
| Ayn         | Net30 | Service Elec. Sales | N/A  |     |         |

| Item #                           | Description                                                                                                                                                                                                                   | Quantity | Price Each | T1 | T2 | Amount     |
|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|----|----|------------|
| 1                                | One Yr. Renewal Eaton Flex Service Plan 7 24<br>Flex Plan Inc. Service Calls, Parts, Labor & Travel.<br>Batteries, Installation & One Yearly P.M.<br>Eaton Contract # 93832<br>July 20,2022 to July 19,2023. On Site Service. | 1.00     | 3,366.00   |    |    | 3,366.00   |
| Thank You Ayn, Tom<br><i>Tom</i> |                                                                                                                                                                                                                               |          |            |    |    |            |
| Sub-Total                        |                                                                                                                                                                                                                               |          |            |    |    | \$3,366.00 |
| State Tax 7.00% on 0.00          |                                                                                                                                                                                                                               |          |            |    |    | 0.00       |
| City Tax 0.00% on 0.00           |                                                                                                                                                                                                                               |          |            |    |    | 0.00       |
| Total                            |                                                                                                                                                                                                                               |          |            |    |    | \$3,366.00 |

Thank you for your business!

**RECEIVED**

JUN 06 2022

BY: .....

1. On-Site Repair (Monday - Sunday 24 hours)  
(A factory trained technician will respond on-site to repair any UPS problem.)
  - Includes Parts, Labor, Mileage, Travel, and Shipping
  - Emergency Response is next day (Response time can be upgraded in some locations)

## 2. Unit and Battery Preventative Maintenance (Monday – Sunday 24 hours)

A unit Preventative Maintenance visit keeps your system running smoothly and may help avoid service calls by correcting problems before they happen. The Eaton Corporation Service Department recommends that systems have at least one PM per year. An annual visit is included with the plan, however, they can be performed semi-annually, quarterly, or monthly.

Service includes all on-site labor, mileage and expenses to complete the PM. The UPS may need to be powered down upon discovery of needed adjustments or repairs. The PM service includes:

- \* Check of unit wiring
- \* Visual inspection of internal sub-assembly and major components
- \* Check of mechanical connections
- \* Check fan operation
- \* Clean foreign material from unit interior
- \* Check operation of alarm circuits
- \* Verification of system software parameters
- \* Calibration of unit to manufacturers specifications
- \* Verify bypass/static switch
- \* Verify charge operation
- \* Perform any necessary field engineering modifications
- \* Return unit to normal operation with customer loads

## 3. Expedited delivery of units, parts, and/or batteries

## 4. Worldwide Service Help Desk

## 5. Connectivity Support

Seller shall not be responsible for any failure to perform, or delay in performance of, its obligations resulting from the COVID-19 pandemic or any future epidemic, and Buyer shall not be entitled to any damages resulting thereof.

SERVICE ELECTRICAL SALES LLC  
Phone 603.251.5810  
101 HICKORY COVE  
BRANDENBURG, MS 39047

## **CITY OF BYRAM AGENDA ITEM FACT SHEET**

BOARD MEETING DATE: June 23,  
2022

AGENDA ITEM NO: (d)

CONSENT  
AGENDA: \$300.00

TO: ROCIC - 545 Marriott Dr.-Ste.  
850 - Nashville, TN

FOR: Yearly renewal service fee for crime information sharing. July, 2022/June, 2023

ACCOUNT NO: 001-200-681

INTRODUCED BY: David W. Errington, Chief

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DISCUSSION: ROCIC is an information sharing entity in which we are able to share information with other police departments throughout the Southeastern U.S.

### ATTACHMENTS:

|   | Description | Upload Date | Type            | File Name               |
|---|-------------|-------------|-----------------|-------------------------|
| 📎 | ROCIC       | 6/20/2022   | Backup Material | 2022_ROCIC_FEE_2023.pdf |

PO 6032

ROCIC  
545 MARIOTT DR  
STE 850  
NASHVILLE, TN 37214  
FED ID # 62-1046640

## Invoice



Byram Police Department  
PO Box 720222  
Byram, MS 39272

Invoice Number: 0056924-IN

Invoice Date: 6/1/2022

Customer Number: 0003290

Billing Contact: areed@byram-ms.us

Terms: DUE JULY 1, 2022

| Item Code | Description                   | Amount |
|-----------|-------------------------------|--------|
| 22-23 SF  | JUL 2022-JUN 2023 Service Fee | 300.00 |

Click the link to pay by credit card: <http://www.rocic.com/payment/order.aspx?v=300&i=3290-56924>

Agenda 6-23



Net Invoice: 300.00

Invoice Total: 300.00

Please return the portion below with your payment.

Remit to:  
ROCIC  
545 MARIOTT DR  
STE 850  
NASHVILLE, TN 37214

Invoice Number: 0056924-IN

Customer Number: 0003290

Customer Name: Byram Police Department

Check Number \_\_\_\_\_

Questions: [invoicing@rocic.riss.net](mailto:invoicing@rocic.riss.net)  
800-238-7985 ext. 5445

DE

**CITY OF BYRAM**

5901 Terry Road  
P.O. Box 720222  
Byram, MS 39272

**PURCHASE ORDER****PO Number:** REQ06032**Date:** 06/02/2022**Request #:** REQ06032**Vendor #:** 00603

**ISSUED TO:** REGIONAL ORGANIZED CRIME INFO  
545 MARRIOTT DRIVE  
SUITE 850  
NASHVILLE, TN 37214-

**SHIP TO:** CITY OF BYRAM  
Attn:POLICE DEPARTMENT  
141 SOUTHPOINTE DRIVE  
BYRAM, MS 39272

| ITEM | UNITS DESCRIPTION                                   | PROJECT | PRICE GL ACCOUNT NUMBER | AMOUNT |
|------|-----------------------------------------------------|---------|-------------------------|--------|
| 1    | 0.000 PO6032-ROCIC SVC FEE JULY,<br>2022/JUNE, 2023 |         | 0.00 001-200-681        | 300.00 |

**Authorized By:****Date:**6-8-22

|                   |        |
|-------------------|--------|
| <b>SUBTOTAL:</b>  | 300.00 |
| <b>TOTAL TAX:</b> | 0.00   |
| <b>SHIPPING:</b>  | 0.00   |
| <b>TOTAL</b>      | 300.00 |

1. Original invoice must be sent to: City of Byram, P.O. Box 720222, Byram, MS 39272.
2. Payment may be expected within 45 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The City is exempt from all federal excise and state tax - ID# 27-0504775.

**(601) 372-7746 Fax (601) 373-1470**

## **CITY OF BYRAM AGENDA ITEM FACT SHEET**

BOARD MEETING      June 23,  
DATE:                      2022                      AGENDA ITEM NO: (e)

CONSENT AGENDA:                      TO:

FOR: Approval for S. Walters to attend SFST Class Aug. 1-5, 2022 in Jackson, MS

ACCOUNT NO:

INTRODUCED BY: David W. Errington, Chief

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DISCUSSION: Officer Walters will attend SFST Instructor Class in order to train officers in Field Sobriety and also certify/re-certify officers in Field Sobriety.

### ATTACHMENTS:

|   | Description                       | Upload Date | Type       | File Name                    |
|---|-----------------------------------|-------------|------------|------------------------------|
| ▣ | 2022 S WALTERS<br>SFST INST CLASS | 6/17/2022   | Cover Memo | 2022_SFST_INST_S_WALTERS.pdf |



## Byram Police Department Employee Training Request



Employees desiring to attend in-service training shall complete this form in full. Any questions should be directed to the requesting employee's direct supervisor or the Training Sergeant.

Name: Shawn Walters EID: 0185

Training Title: SFST instructor school Location (City, State) Jackson, MS

*Attach supporting documentation such as course flyers and other important information.*

Start Date: 08/01/22 End Date: 08/05/22

Travel Day: ☒ Day before class start ☒ Day of class start ☒ Day of class end ☐ Day after class end  
*Choose One* *Choose One*

Justification for Training Request (how will the police department benefit from you attending this training?)  
To learn to instruct officers in Field Sobriety and to certify/recertify Officers in Standardized Field Sobriety.

Employee Signature: [Signature] Date of Request: 5-18-22

*By signing this request, I agree that I may be required to reimburse the City of Byram for all training costs associated with this class if I voluntarily terminate employment within three years of the completion of this class. Training classes should be requested at least 30 days prior to the beginning of the training.*

Supervisor Approval: [Signature] Date of Approval: 5/18/22

*Supervisor acknowledges the training request and indicates by their approval that they will meet service expectations with staffing on hand in the absence of the employee.*

Commander Approval: [Signature] Date of Approval: 5/18/2022

*Training is pertinent to agency's mission and employee's growth plan as identified by annual performance reviews.*

Chief's Approval: [Signature] Date of Approval: 5-20-22

*Registration may be now be completed and travel accommodations set.*

| Training Office:                                                   | Estimated Costs | Misc. Notes                                                   |
|--------------------------------------------------------------------|-----------------|---------------------------------------------------------------|
| <input type="checkbox"/> Course Registration                       | \$ <u>0</u>     |                                                               |
| <input type="checkbox"/> Rooming Accommodations                    | \$ <u>0</u>     |                                                               |
| <input type="checkbox"/> Rental Car // POV Estimate Mileage        | \$ <u>0</u>     | <input checked="" type="checkbox"/> City vehicle will be used |
| <input type="checkbox"/> Airline                                   | \$ <u>0</u>     |                                                               |
| <input type="checkbox"/> Per Diem (Meals) # of Days: <u>    </u>   | \$ <u>0</u>     |                                                               |
| <input type="checkbox"/> Misc. Fees (i.e. parking, tolls, baggage) | \$ <u>0</u>     |                                                               |
| <input type="checkbox"/> Board of Alderman Approval                |                 | Date:                                                         |
| <input type="checkbox"/> Training Order Issued                     |                 | Training Order Number:                                        |
|                                                                    |                 |                                                               |
|                                                                    |                 |                                                               |





# AUGUST 1-5 SFST INSTRUCTOR CLASS

## IN JACKSON, MS

There will be an SFST (Standardized field sobriety testing) Instructor school held in Jackson, MS on the above dates. The hotel and class location will be the Hilton Jackson ( 1001 East County Line Road) . All officers attending the training will stay at the same hotel where the class is held. The lodging and all materials will be provided. Class will begin on Monday August 1<sup>st</sup> at 1pm and continue through 5pm on Friday August 5<sup>th</sup>.

Officers wishing to attend the course will be able to submit a registration request on our website. After submitting a registration request, a member of our training staff will contact you within two weeks with follow-up information. Availability for this class is limited. If you have any questions please email us at [info@mstide.us](mailto:info@mstide.us).



This flyer was developed through grant funding from the MS Office of Highway Safety.

## SFST INSTRUCTOR SCHOOL

- This is a State approved instructor development course with an in-depth focus on standardized field sobriety testing.
- 40 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](mailto:rbanks@oxfordpolice.net)

Facebook @MississippiTIDE

Legend: *August 01, 2022 - Monday*

▶ **ARIDE Training Class**

▶ **DRE School**

▶ **SFST Instructor School**

▶ **SFST Training Class**

**SFST Instructor School**

**Date:** (Monday) Aug 01, 2022 - (Friday) Aug 05, 2022 |  
**Time:** 9:00am-5:00pm

There will be an SFST (Standardized field sobriety testing) Instructor school held in Jackson, MS on the above dates. All officers attending the training will stay at the same hotel where the class is held. The lodging and all materials will be provided. Class will begin on Monday August 1st at 1pm and continue through 5pm on Friday August 5th.

Note: This class has limited availability. All Officers wishing to attend must complete the form below. A member of our training staff will contact you after completion to complete the registration process.

-  **Class Flyer**
-  **Click here to register**

**SFST Instructor School**

## **CITY OF BYRAM AGENDA ITEM FACT SHEET**

BOARD MEETING DATE: June 23,  
2022

AGENDA ITEM NO: (f)

CONSENT  
AGENDA: \$37,873.11

TO: Mac Haik Chevrolet of Madison

FOR: 2022 Chevrolet Silverado 1500

ACCOUNT NO: 001-260-915

INTRODUCED BY: Fire Chief Fred Green

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DISCUSSION: Two quotes were obtained. One from Mac Haik in Madison, MS, (a 2-wheel drive) in the amount \$37,873.11. And one from Skinners in Terry, MS, (a 4-wheel drive) in the amount of \$58,049.00. Two quotes were obtained, and are attached.

### ATTACHMENTS:

|   | Description                                                                                                                            | Upload Date | Type       | File Name      |
|---|----------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|----------------|
| ☐ | Quote from Skinners<br>on 2022 Chevrolet<br>Silverado 1500, 4-<br>wheel drive                                                          | 6/13/2022   | Cover Memo | CCF_000009.pdf |
| ☐ | Quote from Mac<br>Haik, Madison, MS,<br>for a 2022 Chevrolet<br>Silverado 1500, 2-<br>wheel drive (legal<br>page copied to 2<br>pages) | 6/13/2022   | Cover Memo | CCF_000011.pdf |

## NEW 2022 CHEVROLET SILVERADO 1500 CREW CAB SHORT BOX 4-WHEEL DRIVE RST

VIN 1GCUDEED8NZ521727 STOCK NUMBER 11695

MSRP \$57,650

SKINNERS PRICE \$58,049



### CURRENT OFFERS

|                                    |          |
|------------------------------------|----------|
| MSRP                               | \$57,650 |
| Chevrolet Accessories <sup>1</sup> | + \$399  |
| SKINNERS Price                     | \$58,049 |

### OTHER OFFERS YOU MAY QUALIFY FOR

|                                                                            |         |
|----------------------------------------------------------------------------|---------|
| GM Healthcare Professional Offer <sup>2</sup>                              | - \$500 |
| Take Retail Delivery By 01-03-2023 - Not Compatible with Some Other Offers |         |
| GM Military Offer <sup>3</sup>                                             | - \$500 |
| Take Retail Delivery By 01-03-2023 - Not Compatible with Some Other Offers |         |
| GM College Offer <sup>4</sup>                                              | - \$500 |
| Take Retail Delivery By 01-03-2023 - Not Compatible with Some Other Offers |         |
| GM First Responder Offer <sup>5</sup>                                      | - \$500 |
| Take Retail Delivery By 01-03-2023 - Not Compatible with Some Other Offers |         |
| GM Educator Offer <sup>6</sup>                                             | - \$500 |
| Take Retail Delivery By 01-03-2023 - Not Compatible with Some Other Offers |         |

### OTHER OFFERS

|                                                                                          |                                    |
|------------------------------------------------------------------------------------------|------------------------------------|
| Lifetime Warranty <sup>7</sup>                                                           |                                    |
| For Well-Qualified Buyers 1.9% for 60mo<br>When Financed w/ GM<br>Financial <sup>8</sup> | Take Retail Delivery By 07-05-2022 |
| Click here for more offer information                                                    |                                    |

### SPECIFICATIONS

|                                        |                     |
|----------------------------------------|---------------------|
| Stock Number                           | 11695               |
| Interior Trim                          | Jet Black           |
| Exterior Color                         | Silver Ice Metallic |
| Body Style Crew Cab Pickup - Short Bed |                     |
| Engine                                 | 5.3L 8 cyl          |
| Fuel Type                              | Gas                 |
| Transmission Speeds                    | 10                  |
| Vehicle Status                         | In Stock            |
| Mileage                                | 10                  |
| VIN                                    | 1GCUDEED8NZ521727   |

58049,00







# Vehicle Purchase Order

DEAL# 810097  
CUST# 810097

140 Autobahn Loop  
Madison, MS 39110  
601-499-8700

Salesman **THOMAS POLK**

|                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                        |  |                                |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------|--|--------------------------------|--|
| Customer<br><b>CITY OF BYRAM FIRE DEPARTMENT</b>                                                                                                                                                                                                                                                                                                                                                             |  | Date<br><b>06/13/2022</b>              |  | Stock#<br><b>NZ536921</b>      |  |
| Address<br><b>200 BYRAM PKWY</b>                                                                                                                                                                                                                                                                                                                                                                             |  | N/U<br><b>N</b>                        |  | Year<br><b>2022</b>            |  |
| City, State, Zip<br><b>BYRAM MS 39272</b>                                                                                                                                                                                                                                                                                                                                                                    |  | Make<br><b>CHEVROLET</b>               |  |                                |  |
| Home Phone<br><b>N/A</b>                                                                                                                                                                                                                                                                                                                                                                                     |  | Bus Phone<br><b>N/A</b>                |  | Model<br><b>SILVERADO 1500</b> |  |
| Body<br><b>1</b>                                                                                                                                                                                                                                                                                                                                                                                             |  | Mileage<br><b>1</b>                    |  | Color<br><b>GRAY</b>           |  |
| Dealers Added Equipment:<br><b>N/A</b>                                                                                                                                                                                                                                                                                                                                                                       |  | Serial No.<br><b>1GCPABEK9NZ536921</b> |  |                                |  |
| Disclaimer of Warranties The Seller Hereby Expressly Disclaims All Warranties, Either Expressed or Implied, Including Any Implied Warranty Of Merchantability Of Fitness For A Particular Purpose.                                                                                                                                                                                                           |  | Selling Price                          |  | <b>37863.11</b>                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                              |  | N/A                                    |  | N/A                            |  |
| *DENOTES that any modification, equipment, accessory, or part that is not supplied or approved by Manufacturer, and it is not warrantied by Manufacturer.                                                                                                                                                                                                                                                    |  | N/A                                    |  | N/A                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                              |  | *Document Fee                          |  | N/A                            |  |
| Customer Initials _____                                                                                                                                                                                                                                                                                                                                                                                      |  | State Inspection Fee                   |  | N/A                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                              |  | State Sales Tax                        |  | N/A                            |  |
| *DENOTES that the coverage under the extended service contract sold herein is not provided by Manufacturer, its parent, subsidiaries, or its affiliates.                                                                                                                                                                                                                                                     |  | License/Title Fees                     |  | <b>10.00</b>                   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                              |  | Total Cash Price                       |  | <b>37873.11</b>                |  |
| Customer Initials _____                                                                                                                                                                                                                                                                                                                                                                                      |  |                                        |  |                                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                        |  |                                |  |
| All Used Cars Sold "AS IS" Unless Otherwise Indicated Here Below<br><br><b>N/A</b>                                                                                                                                                                                                                                                                                                                           |  |                                        |  |                                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                        |  |                                |  |
| Used Motor Vehicle Buyers Guide: If you are buying a used vehicle with this contract, federal License/Title Fees relations may require a special Buyers Guide to be displayed on the window of this vehicle. The information you see on the Window Form for this vehicle is Part Of This Contract. Total Cash Price Information on the Window Form Overrides Any Contract Provision In The Contract Of Sale. |  |                                        |  |                                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                        |  |                                |  |

| Customer's Trade-In Information                                                                                                                                                                                                                                                                                     |                        |                      | Trade-In Amount | Balance Owed \$ | Net Trade-In \$    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------|-----------------|-----------------|--------------------|
| Yr:<br><b>N/A</b>                                                                                                                                                                                                                                                                                                   | Make:<br><b>N/A</b>    | Model:<br><b>N/A</b> | <b>N/A</b>      | <b>N/A</b>      | <b>N/A</b>         |
| ID#<br><b>N/A</b>                                                                                                                                                                                                                                                                                                   | Mileage:<br><b>N/A</b> |                      |                 |                 | Customers Initials |
| Reconditioned <input type="checkbox"/> Yes <input type="checkbox"/> No    Flood Damaged <input type="checkbox"/> Yes <input type="checkbox"/> No    Rebuilt Salvaged <input type="checkbox"/> Yes <input type="checkbox"/> No    Non-repairable <input type="checkbox"/> Yes <input type="checkbox"/> No <b>N/A</b> |                        |                      |                 |                 |                    |
| Owed to:<br><b>N/A</b>                                                                                                                                                                                                                                                                                              |                        |                      |                 |                 |                    |
| Yr:<br><b>N/A</b>                                                                                                                                                                                                                                                                                                   | Make:<br><b>N/A</b>    | Model:<br><b>N/A</b> | <b>N/A</b>      | <b>N/A</b>      | <b>N/A</b>         |
| ID#<br><b>N/A</b>                                                                                                                                                                                                                                                                                                   | Mileage:<br><b>N/A</b> |                      |                 |                 | Customers Initials |
| Reconditioned <input type="checkbox"/> Yes <input type="checkbox"/> No    Flood Damaged <input type="checkbox"/> Yes <input type="checkbox"/> No    Rebuilt Salvaged <input type="checkbox"/> Yes <input type="checkbox"/> No    Non-repairable <input type="checkbox"/> Yes <input type="checkbox"/> No <b>N/A</b> |                        |                      |                 |                 |                    |
| Owed to:<br><b>N/A</b>                                                                                                                                                                                                                                                                                              |                        |                      |                 |                 |                    |
| Totals for Trades \$                                                                                                                                                                                                                                                                                                |                        |                      | <b>N/A</b>      | <b>N/A</b>      | <b>N/A</b>         |

Customer Agrees That The Balance Owed Block Shown Above Is Estimated, And That Upon Verification Buyer Agrees To Pay The Amount Exceeding The Figures Used For Balance Owed, Shown Above.

Buyers Signature: X \_\_\_\_\_

|                                                                                                                                                                                                                                                                                                                                                                                                                                                |                              |                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------|
| <p><b>*DOCUMENTARY/SERVICE FEE: A DOCUMENTARY/SERVICE FEE IS NOT AN OFFICIAL FEE AND IS NOT REQUIRED BY LAW. HOWEVER, IT MAY BE CHARGED TO A BUYER/LESSEE FOR THE HANDLING OF DOCUMENTS AND THE PERFORMING OF SERVICES RELATED TO THE SALE OR LEASE AND MAY INCLUDE DEALER PROFIT. THIS NOTICE IS REQUIRED BY REGULATION OF THE MISSISSIPPI MOTOR VEHICLE COMMISSION. THIS FEE DOES NOT RELATE TO THE PREPARATION OF LEGAL OR CONSUMER</b></p> | Total Trade Net Value        | <b>N/A</b>      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                | Cash Down                    | <b>N/A</b>      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                | Rebate                       | <b>N/A</b>      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                | Unpaid Balance of Cash Price | <b>37873.11</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                | N/A                          | <b>N/A</b>      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                |                              |                 |

Owed to:

N/A

Totals for Trades \$

N/A

N/A

N/A

Customer Agrees That The Balance Owed Block Shown Above Is Estimated, And That Upon Verification Buyer Agrees To Pay The Amount Exceeding The Figures Used For Balance Owed, Shown Above.

Buyers Signature: X

**\*DOCUMENTARY/SERVICE FEE: A DOCUMENTARY/SERVICE FEE IS NOT AN OFFICIAL FEE AND IS NOT REQUIRED BY LAW. HOWEVER, IT MAY BE CHARGED TO A BUYER/LESSEE FOR THE HANDLING OF DOCUMENTS AND THE PERFORMING OF SERVICES RELATED TO THE SALE OR LEASE AND MAY INCLUDE DEALER PROFIT. THIS NOTICE IS REQUIRED BY REGULATION OF THE MISSISSIPPI MOTOR VEHICLE COMMISSION. THIS FEE DOES NOT RELATE TO THE PREPARATION OF LEGAL OR CONSUMER FINANCING DOCUMENTS.**

Total Trade Net Value

N/A

Cash Down

N/A

Rebate

N/A

Unpaid Balance of  
Cash Price

37873.11

N/A

N/A

Optional Insurance

N/A

Unpaid Balance -  
Amount Financed

37873.11

The front and back of this Agreement and any documents which are part of this transaction or incorporated herein comprise the entire agreement affecting this Retail Purchase Agreement and no other agreement or understanding of any nature concerning the same has been made or entered into, or it will be recognized. I have read the terms and conditions of this Agreement, including the terms and conditions that appear on the reverse side, and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Agreement. This Agreement shall not become binding until signed and accepted by an Authorized Representative until signed and accepted by an Authorized Representative of the Dealership.

ARBITRATION: Customer(s) acknowledge and agree that any controversy or claim arising out of or relating to (1) the Vehicle; (2) this Retail Purchase Agreement; (3) any related contract for the purchase of the Vehicle and/or (4) any and all related debt cancellation, finance, insurance, extended warranty and/or service agreements, or any breach thereof, shall be resolved by binding arbitration in accordance with the separate Arbitration Agreement entered into by and between Customer(s) and Mac Haik (Entity).

It is agreed that there are no other warranties, either express or including any implied warranty of merchantability or fitness. In the event the car sold hereunder is a used car, it is agreed that dealer assumes only such warranty obligation to Buyer as are set forth on the face of this order i a separate written instrument, if any.

I have read the terms and conditions above and on the reverse side hereof, and it is understood and agreed that all such terms and conditions are a part of this order with the same effect as if they were printed above my signature. It is further understood and agreed that the terms and conditions on the front and back hereof comprise the entire agreement pertaining to this purchase and no other agreement of any kind, verbal understanding or promise whatsoever will be recognized.

Initials: \_\_\_\_\_

Any claim, demand, lawsuit, cause of action, request for administrative review or demand for arbitration by Customer(s) must be brought within one year of the date of the purchase or it will forever be barred.

Purchaser(s) acknowledge the preparation of the retail installment contract or the perfection of a security interest are not components of the documentary service fee.

Mac Haik (Entity) Seller **MADISON MAC HAIK CHEVROLET**

Manager's Approval

Buyer's Approval

Date **06/13/2022**

84676\*1\*MMHC-FI



## **CITY OF BYRAM AGENDA ITEM FACT SHEET**

BOARD MEETING DATE: June 23,  
2022

AGENDA ITEM NO: (g)

CONSENT  
AGENDA: \$22,500.00

TO: Delta Constructors

FOR: repair of culvert on Davis Road Cove

ACCOUNT NO: 001-301-571

INTRODUCED BY: Bill Miley, Director of Public Works

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### ATTACHMENTS:

|                                                                                   | Description | Upload Date | Type            | File Name        |
|-----------------------------------------------------------------------------------|-------------|-------------|-----------------|------------------|
|  | quote       | 6/8/2022    | Backup Material | Culvert_bids.pdf |

# DELTA CONSTRUCTORS, INC.

General



Contractors

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

JACKSON, MISSISSIPPI 39286-9545

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

June 6, 2022

Via Email: [bmiley@byram-ms.us](mailto:bmiley@byram-ms.us)

Mr. Bill Miley, Public Works Director  
City of Byram  
5620 I-55 South  
Byram, MS 39272-0222

Ph: 601-372-7746  
Cell: 601-624-5939

RE: Culvert and Paving Repair at Davis Cove Road

In accord with your request, we are pleased to quote the total lump sum amount of \$22,500.00 for the labor, equipment and material to repair the culvert and paving at the above referenced location.

Pricing includes 40' of 18"x 11" Reinforced Concrete Arch Pipe, Asphalt removal/replacement, select backfill (610 Limestone) and traffic control. Pricing does not include landscaping, seeding/sodding, testing, permits/fees, tax or bond. Due to the nature of this work, alternating closure of each lane will be required.

Thank you for the opportunity to quote this work.

Please advise if further information is required.

Yours very truly,

DELTA CONSTRUCTORS, INC.

Joe H. Campbell, President

ACCEPTED:

By \_\_\_\_\_

Date \_\_\_\_\_

COR#: 07487-MC



P.O. Drawer 879  
Florence, MS 39073-0879



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

Municipal & Public Works Construction

Heavy & Highway Construction

June 6, 2022

City of Byram  
5620 I-55 South  
Byram, MS 39272

ATTENTION: Mr. Bill Miley  
  
RE: Davis Cove Road  
Culvert & Paving Repair

Dear Sir:

In regard to your request for a written quotation on repairing an existing drainage culvert at the above referenced location, we are pleased to offer the following.

Hemphill Construction Company, Inc. agrees to furnish all labor, materials and equipment necessary to install forty (40) lineal feet of 18" x 11" reinforced concrete pipe, removal and replacement of the required amount of existing asphalt pavement, furnishing #610 limestone for pipe backfill as required and traffic control for the lump sum price of \$ 24, 975.00. This lump sum price does not include any erosion control, testing, landscaping and performance/payment bond.

Thank you for the opportunity of quoting you on this project. If you have any questions concerning this quotation, please do not hesitate to call.

Sincerely,

HEMPHILL CONSTRUCTION COMPANY, INC.

Richard A. Rula, P.E.  
President

RAR/bh

*The difficult we do immediately, the impossible takes a little longer!*

## **CITY OF BYRAM AGENDA ITEM FACT SHEET**

BOARD MEETING      June 23,  
DATE:                      2022

AGENDA ITEM NO: 7.

CONSENT AGENDA:                      TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

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DISCUSSION: \$699,713.33 Claims for June 1 - 22, 2022

INTRODUCED BY: Angela Richburg, City Clerk

BOARD ACTION:

### ATTACHMENTS:

|                                                                                     | Description | Upload Date | Type            | File Name  |
|-------------------------------------------------------------------------------------|-------------|-------------|-----------------|------------|
|  | Claims      | 6/20/2022   | Backup Material | 22_6_9.pdf |



**CITY OF BYRAM**  
**Claims Docket**  
06/01/2022 to 06/15/2022  
**JUNE 24, 2022 CHECK RUN**

**Paid Claims:**

|               |              |                                                   |                    |
|---------------|--------------|---------------------------------------------------|--------------------|
| PACKET # 7126 | \$514,404.10 | AGENDA RUN, UTILITIES, MISCELLANEOUS              | Pages 1-3 attached |
| PACKET # 7136 | \$26,178.95  | 06/17/2022 SBF 2022, UTILITIES, MISC              | Pages 4-5 attached |
| PACKET # 7155 | \$1,750.00   | YOUNG, CHARLES DERRICK (dba The Dukes of Country) | Page 6 attached    |

**Unpaid Claims:**

|               |              |                     |                     |
|---------------|--------------|---------------------|---------------------|
| PACKET # 7128 | \$157,380.28 | 06/24/2022 2nd A.P. | Pages 7-13 attached |
|---------------|--------------|---------------------|---------------------|

|                      |                     |  |  |
|----------------------|---------------------|--|--|
| <b>Total Claims:</b> | <b>\$699,713.33</b> |  |  |
|----------------------|---------------------|--|--|



City of Byram, MS

Page #1

## Docket of Claims Register

APPKT007126 - 06/10/2022 AGENDA RUN, UTILITIES, MISC

By Docket/Claim Number

| Vendor # | Vendor Name<br>Payable Number                                                              | Docket/Claim #<br>Payable Description                                                                                                                                                                                                       | Payable Type | Payable Date                                                       | Item Description                                                                                                                                                                      | Account Number                                                                                                       | Payment Amount<br>Distribution Amount                                                          |
|----------|--------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| 02563    | ARVEST BANK<br>2418292 06082022                                                            | DKT0031130<br>DUMP TRUCK PAYMENT # 4                                                                                                                                                                                                        | Invoice      | 06/08/2022                                                         | DUMP TRUCK PAYMENT # 4                                                                                                                                                                | 001-301-820<br>001-301-830                                                                                           | 3,406.63<br>3,204.92<br>201.71                                                                 |
| 00161    | AT & T<br>3139007544                                                                       | DKT0031131<br>CIRCUIT 06/01/2022 - 06/30/2022                                                                                                                                                                                               | Invoice      | 06/01/2022                                                         | CIRCUIT 06/01/2022 - 06/30/2022                                                                                                                                                       | 001-200-609                                                                                                          | 213.32<br>213.32                                                                               |
| 01992    | C SPIRE BUSINESS SOLUTIONS<br>0000684790-47                                                | DKT0031132<br>PHONES - ALL DEPARTMENTS                                                                                                                                                                                                      | Invoice      | 05/26/2022                                                         | PHONES - ALL DEPARTMENTS                                                                                                                                                              | 001-110-605<br>001-190-605<br>001-195-605<br>001-200-605<br>001-260-605<br>001-280-605<br>001-301-605<br>400-700-605 | 5,381.19<br>179.30<br>166.32<br>1,105.74<br>1,869.30<br>1,228.95<br>166.32<br>332.63<br>332.63 |
| 00048    | CENTERPOINT ENERGY<br>CH06012022<br>FD06012022<br>PD06012022<br>PD06012022-2<br>PW06012022 | DKT0031133<br>CH 5909 TERRY RD UNT GEN 04/26/22 Invoice<br>FD 200 BYRAM PKWY 04/26/22 - 05/2 Invoice<br>PD 141 SOUTHPOINTE DR E 04/26/22 Invoice<br>PD-2 130 SOUTHPOINTE DR STE G 04/ Invoice<br>PW 550 EXECUTIVE BLVD 04/26/22 - 0 Invoice |              | 06/01/2022<br>06/01/2022<br>06/01/2022<br>06/01/2022<br>06/01/2022 | CH 5909 TERRY RD UNT GEN 04/26/22<br>FD 200 BYRAM PKWY 04/26/22 - 05/2<br>PD 141 SOUTHPOINTE DR E 04/26/22<br>PD-2 130 SOUTHPOINTE DR STE G 04/<br>PW 550 EXECUTIVE BLVD 04/26/22 - 0 | 001-195-630<br>001-260-630<br>001-200-630<br>001-200-630<br>001-301-630<br>400-700-630                               | 203.95<br>32.80<br>70.65<br>35.89<br>30.77<br>16.92<br>16.92                                   |
| 00631    | CITY OF BYRAM<br>06082022-1<br>06082022-2                                                  | DKT0031134<br>JUNE 2022 PAYROLL AND A/P TRANSF Invoice<br>JUNE 2022 BOND AND INTEREST Invoice                                                                                                                                               |              | 06/08/2022<br>06/08/2022                                           | JUNE 2022 PAYROLL AND A/P TRANSF<br>JUNE 2022 BOND AND INTEREST                                                                                                                       | 400-000-005<br>400-900-991                                                                                           | 41,773.55<br>11,773.55<br>30,000.00                                                            |
| 00019    | GUEST CONSULTANTS, INC<br>6791<br>6794<br>6798<br>6799                                     | DKT0031135<br>FLOOD PLAIN - ORDINANCE Invoice<br>CDBG DRAINAGE Invoice<br>WATER SYSTEM PURCHASE Invoice<br>PROJECTS & PLAN REVIEW Invoice                                                                                                   |              | 06/08/2022<br>06/08/2022<br>06/08/2022<br>06/08/2022               | FLOOD PLAIN - ORDINANCE<br>CDBG DRAINAGE<br>WATER SYSTEM PURCHASE<br>PROJECTS & PLAN REVIEW                                                                                           | 001-190-602<br>001-195-602<br>001-195-602<br>001-190-602<br>001-195-602                                              | 11,067.50<br>810.00<br>2,240.00<br>945.00<br>6,822.50<br>250.00                                |

Page # 2

Docket of Claims Register

APPKT007126 - 06/10/2022 AGENDA RUN, UTILITIES, MISC

| Vendor # | Vendor Name                    | Docket/Claim #                       | Payable Type | Payable Date | Item Description                     | Account Number | Payment Amount      |
|----------|--------------------------------|--------------------------------------|--------------|--------------|--------------------------------------|----------------|---------------------|
|          | Payable Number                 | Payable Description                  |              |              |                                      |                | Distribution Amount |
| 00019    | GUEST CONSULTANTS, INC         | DKT0031136                           |              |              |                                      |                | 13,961.25           |
|          | 6792                           | LAGOON TO TRAHON                     | Invoice      | 06/08/2022   | LAGOON TO TRAHON                     | 400-700-602    | 220.00              |
|          | 6793                           | SEWER-LONG RANGE STUDY               | Invoice      | 06/08/2022   | SEWER-LONG RANGE STUDY               | 400-700-602    | 3,712.50            |
|          | 6795                           | SANITARY SEWER TRAHON TO I-55        | Invoice      | 06/08/2022   | SANITARY SEWER TRAHON TO I-55        | 400-700-602    | 4,817.50            |
|          | 6796                           | SEWER INTERCEPTOR                    | Invoice      | 06/08/2022   | SEWER INTERCEPTOR                    | 400-700-602    | 4,433.75            |
|          | 6797                           | RENFROM LIFT STATION                 | Invoice      | 06/08/2022   | RENFROM LIFT STATION                 | 400-700-602    | 777.50              |
| 02374    | HANCOCK WHITNEY BANK           | DKT0031137                           |              |              |                                      |                | 2,051.21            |
|          | 06082022                       | PAYMENT # 16 BACKHOE LOADER          | Invoice      | 06/08/2022   | PAYMENT # 16 BACKHOE LOADER          | 001-301-820    | 911.07              |
|          |                                |                                      |              |              |                                      | 001-301-830    | 114.53              |
|          |                                |                                      |              |              |                                      | 400-700-820    | 911.08              |
|          |                                |                                      |              |              |                                      | 400-700-830    | 114.53              |
| 00385    | HINDS COUNTY SCHOOL DISTRICT   | DKT0031138                           |              |              |                                      |                | 5,000.00            |
|          | 06082022                       | LMS #7129 YEARLY RENTAL/DAVIS ROAD   | Invoice      | 06/08/2022   | LMS #7129 YEARLY RENTAL/DAVIS ROAD   | 001-550-640    | 5,000.00            |
| 02350    | HYDRA SERVICE, INC             | DKT0031139                           |              |              |                                      |                | 164.50              |
|          | 157364                         | J-RENTAL DELIVERY/SETUP & MILEAGE    | Invoice      | 03/31/2022   | J-RENTAL DELIVERY/SETUP & MILEAGE    | 400-700-640    | 164.50              |
| 02264    | KEEP AMERICA BEAUTIFUL         | DKT0031140                           |              |              |                                      |                | 115.00              |
|          | AF-220107                      | ANNUAL MEMBERSHIP FEE - KEEP BYR     | Invoice      | 05/31/2022   | ANNUAL MEMBERSHIP FEE - KEEP BYR     | 001-195-622    | 115.00              |
| 00264    | KENTWOOD SPRINGS               | DKT0031141                           |              |              |                                      |                | 105.38              |
|          | 10602189 060322                | CITY HALL WATER                      | Invoice      | 06/03/2022   | CITY HALL WATER                      | 001-195-505    | 105.38              |
| 00164    | LAUTZENHISER'S STATIONERY, INC | DKT0031142                           |              |              |                                      |                | 518.90              |
|          | 12799                          | PO 5853 2 MINUTE BOOKS - COURT       | Invoice      | 02/07/2022   | PO 5853 2 MINUTE BOOKS - COURT       | 001-110-500    | 518.90              |
| 01046    | MS CHAPTER FBINAA              | DKT0031143                           |              |              |                                      |                | 350.00              |
|          | 06082022                       | DAVID ERRINGTON, SUMMER CONFERENCE   | Invoice      | 06/08/2022   | DAVID ERRINGTON, SUMMER CONFERENCE   | 001-200-611    | 350.00              |
| 00689    | NFPA                           | DKT0031144                           |              |              |                                      |                | 175.00              |
|          | 06022022                       | MICHAEL STERLING, ANNUAL MEMBERSHIP  | Invoice      | 06/02/2022   | MICHAEL STERLING, ANNUAL MEMBERSHIP  | 001-260-622    | 175.00              |
| 01518    | POWELL, LAKENDRICK             | DKT0031145                           |              |              |                                      |                | 74.74               |
|          | 06082022                       | TRAVEL REIMBURSEMENT, MERIDIAN, INC  | Invoice      | 06/08/2022   | TRAVEL REIMBURSEMENT, MERIDIAN, INC  | 001-550-610    | 74.74               |
| 01766    | SNSB SERVICES                  | DKT0031146                           |              |              |                                      |                | 3,000.00            |
|          | 4448-1                         | GRASS MOW @ GARY & TERRY RDS, SI     | Invoice      | 06/06/2022   | GRASS MOW @ GARY & TERRY RDS, SI     | 001-301-638    | 1,500.00            |
|          | 4448-2                         | GRASS MOW @ GARY & TERRY RDS, SI     | Invoice      | 06/06/2022   | GRASS MOW @ GARY & TERRY RDS, SI     | 001-301-638    | 1,500.00            |
| 00747    | THE INN AT OLE MISS            | DKT0031147                           |              |              |                                      |                | 495.00              |
|          | 06082022-1                     | CONF # 185605383, DEVON JACKSON, INC | Invoice      | 06/08/2022   | CONF # 185605383, DEVON JACKSON, INC | 001-200-610    | 495.00              |
| 00747    | THE INN AT OLE MISS            | DKT0031148                           |              |              |                                      |                | 495.00              |
|          | 06082022-2                     | CONF # 184136671, KEITH JORDAN, JR   | Invoice      | 06/08/2022   | CONF # 184136671, KEITH JORDAN, JR   | 001-200-610    | 495.00              |
| 01342    | TRUSTMARK NATIONAL BANK        | DKT0031149                           |              |              |                                      |                | 420,401.25          |
|          | 06082022                       | TIF 2017 - BYRAM TOWN CENTER         | Invoice      | 06/08/2022   | TIF 2017 - BYRAM TOWN CENTER         | 215-140-800    | 370,000.00          |
|          |                                |                                      |              |              |                                      | 215-140-810    | 50,401.25           |

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APPKT007126 - 06/10/2022 AGENDA RUN, UTILITIES, MISC

| Vendor #         | Vendor Name             | Docket/Claim #                      | Payable Type | Payable Date | Item Description                    | Account Number        | Payment Amount      |
|------------------|-------------------------|-------------------------------------|--------------|--------------|-------------------------------------|-----------------------|---------------------|
|                  | Payable Number          | Payable Description                 |              |              |                                     |                       | Distribution Amount |
| 01342            | TRUSTMARK NATIONAL BANK | DKT0031150                          |              |              |                                     |                       | 1,750.00            |
|                  | 220531-490836           | TIF 2017 ADMIN                      | Invoice      | 05/31/2022   | TIF 2017 ADMIN                      | 215-140-840           | 1,750.00            |
| 02198            | WILLIAMS SCOTSMAN, INC  | DKT0031151                          |              |              |                                     |                       | 3,700.73            |
|                  | JUNE2022                | LIBRARY - BLDG RENT 06/06/2022 - 07 | Invoice      | 06/06/2022   | LIBRARY - BLDG RENT 06/06/2022 - 07 | 001-000-046           | 3,700.73            |
|                  |                         |                                     |              |              |                                     | 105-000-148           | -3,700.73           |
|                  |                         |                                     |              |              |                                     | 105-195-688           | 3,700.73            |
| Total Claims: 22 |                         |                                     |              |              |                                     | Total Payment Amount: | 514,404.10          |



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APPKT007136 - 06/17/2022 SBF 2022, UTILITIES, MISC

By Docket/Claim Number

| Vendor # | Vendor Name                  | Payable Number    | Payable Description                 | Payable Type | Payable Date | Item Description                    | Account Number | Payment Amount<br>Distribution Amount |
|----------|------------------------------|-------------------|-------------------------------------|--------------|--------------|-------------------------------------|----------------|---------------------------------------|
| 01291    | ALL SEASONS EVENTS, INC      | 5513-2            | PO 5882 TABLES/TENTS/CHAIR RENTA    | Invoice      | 06/13/2022   | PO 5882 TABLES/TENTS/CHAIR RENTA    | 100-550-640    | 1,373.50                              |
| 01477    | ALLEN, DEXTER                | 06132022          | PO 5884 BAND FOR SBF                | Invoice      | 06/13/2022   | PO 5884 BAND FOR SBF                | 100-550-676    | 1,650.00                              |
| 00161    | AT & T                       | 9999050704        | NCIC 05/01/2022 - 05/31/2022        | Invoice      | 06/01/2022   | NCIC 05/01/2022 - 05/31/2022        | 001-200-609    | 214.61                                |
| 0005     | ENTERGY                      | 200004985775      | FD 200 BYRAM PKWY 05/09/2022 - 06   | Invoice      | 06/10/2022   | FD 200 BYRAM PKWY 05/09/2022 - 06   | 001-260-630    | 1,258.56                              |
|          |                              | 20008395202       | PD-2 130 SOUTHPONTE DR STE G 05/    | Invoice      | 06/09/2022   | PD-2 130 SOUTHPONTE DR STE G 05/    | 001-200-630    | 119.87                                |
|          |                              | 250005225619      | PW 231 SOUTHPONTE DR 05/06/202      | Invoice      | 06/09/2022   | PW 231 SOUTHPONTE DR 05/06/202      | 001-301-630    | 283.10                                |
|          |                              |                   |                                     |              |              |                                     | 400-700-630    | 283.10                                |
|          |                              | 325005111200      | PD 141 SOUTHPONTE DR 05/06/2022     | Invoice      | 06/09/2022   | PD 141 SOUTHPONTE DR 05/06/2022     | 001-200-630    | 1,037.56                              |
|          |                              | 75007068212       | CH 5901 TERRY RD 05/09/2022 - 06/01 | Invoice      | 06/10/2022   | CH 5901 TERRY RD 05/09/2022 - 06/01 | 001-195-630    | 710.66                                |
| 00913    | FIRST NATIONAL BANK OF OMAHA | INV152760522 9053 | COURT ZOOM MEETING 06/13/2022 -     | Invoice      | 06/13/2022   | COURT ZOOM MEETING 06/13/2022 -     | 001-110-681    | 14.99                                 |
| 02545    | HENDERSON, CHAD WESLEY       | 06132022          | PO 5883 BAND FOR SBF                | Invoice      | 06/13/2022   | PO 5883 BAND FOR SBF                | 100-550-676    | 1,500.00                              |
| 01651    | JACKSON ICE                  | 06132022          | PO 6046 ICE AND MACHINE FOR SBF     | Invoice      | 06/13/2022   | PO 6046 ICE AND MACHINE FOR SBF     | 100-550-681    | 350.00                                |
| 01426    | KENDRICK, MAURICE            | 06152022          | TRAVEL REIMBURSEMENT - OXFORD, IN   | Invoice      | 06/15/2022   | TRAVEL REIMBURSEMENT - OXFORD, IN   | 001-200-610    | 153.00                                |
| 01305    | MANGUM, TED M                | 06132022          | PO 6041 WAGON RIDES SBF             | Invoice      | 06/13/2022   | PO 6041 WAGON RIDES SBF             | 100-550-676    | 500.00                                |
| 01308    | MCGRAW "GOTTA GO"            | 56826E            | PO 5863 POTABLE RENTALS             | Invoice      | 06/16/2022   | PO 5863 POTABLE RENTALS SBF         | 100-550-640    | 2,740.00                              |
| 01635    | PYRO SHOWS, INC              | 22MS0093-94-2     | PYRO SHOWS                          | Invoice      | 06/13/2022   | CONTRACRT SBF 6/17-18/22            | 100-550-676    | 6,000.00                              |
| 02550    | SLOUGH, ASMUEL HERBERT       | 06132022          | PO 5890 SOUND/LIGHTING FOR SBF      | Invoice      | 06/13/2022   | PO 5890 SOUND/LIGHTING FOR SBF      | 100-550-676    | 4,840.00                              |
| 02441    | TANNEHILL, JOSIAH            | 06132022          | PO 5888 POP FICTION BAND SBF        | Invoice      | 06/13/2022   | PO 5888 POP FICTION BAND SBF        | 100-550-676    | 1,400.00                              |
| 02546    | YOUNG, CHARLES DERRICK       | 06132022          | PO 5889 DUKES OF COUNTRY BAND S     | Invoice      | 06/13/2022   | PO 5889 DUKES OF COUNTRY BAND S     | 100-550-676    | 1,750.00                              |

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APPKT007136 - 06/17/2022 SBF 2022, UTILITIES, MISC

| Vendor #         |  | Vendor Name    | Docket/Claim #      | Payable Type | Payable Date | Item Description | Account Number        | Payment Amount      |
|------------------|--|----------------|---------------------|--------------|--------------|------------------|-----------------------|---------------------|
|                  |  | Payable Number | Payable Description |              |              |                  |                       | Distribution Amount |
| Total Claims: 14 |  |                |                     |              |              |                  | Total Payment Amount: | 26,178.95           |





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APPKT007155 - YOUNG, CHARLES DERRICK

By Docket/Claim Number

| Vendor #        | Vendor Name            | Payable Number | Docket/Claim # | Payable Description             | Payable Type | Payable Date | Item Description                | Account Number        | Payment Amount |
|-----------------|------------------------|----------------|----------------|---------------------------------|--------------|--------------|---------------------------------|-----------------------|----------------|
| 02546           | YOUNG, CHARLES DERRICK | 06132022-2     | DKT0031167     | ENTERTAINMENT @ 2022 SWINGING I | Invoice      | 06/13/2022   | ENTERTAINMENT @ 2022 SWINGING I | 100-550-676           | 1,750.00       |
| Total Claims: 1 |                        |                |                |                                 |              |              |                                 | Total Payment Amount: | 1,750.00       |



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APPKT007128 - 06/24/2022 2nd A.P.

By Docket/Claim Number

| Vendor # | Vendor Name                  | Docket/Claim #                    | Payable Type | Payable Date | Item Description                  | Account Number | Payment Amount      |
|----------|------------------------------|-----------------------------------|--------------|--------------|-----------------------------------|----------------|---------------------|
|          | Payable Number               | Payable Description               |              |              |                                   |                | Distribution Amount |
| 01360    | A-1 APPLIANCE                | DKT0031168                        |              |              |                                   |                | 1,147.00            |
|          | 155685                       | PO6026 FD WASHING MACHINE FOR     | Invoice      | 05/31/2022   | PO6026 FD WASHING MACHINE FOR     | 001-260-559    | 1,147.00            |
| 02047    | AMAZON CAPITAL SERVICES      | DKT0031169                        |              |              |                                   |                | 17.98               |
|          | 17GK-CJFM-K3FN               | WIRELESS CONNECTION SUPPORT CH/   | Invoice      | 05/24/2022   | WIRELESS CONNECTION SUPPORT CH/   | 001-200-559    | 85.95               |
|          | 17ND-7PHT-N3RR               | RETURN OF WIRELESS GAMING KEYBC   | Credit Memo  | 05/24/2022   | RETURN OF WIRELESS GAMING KEYBC   | 001-200-559    | -67.97              |
| 01377    | APPLICATION DATA SYSTEMS, IN | DKT0031170                        |              |              |                                   |                | 4,195.00            |
|          | 9884                         | PD & COURT SOFTWARE               | Invoice      | 06/02/2022   | PD & COURT SOFTWARE               | 001-110-650    | 839.00              |
|          |                              |                                   |              |              |                                   | 001-200-650    | 3,356.00            |
| 01804    | B & G AUTOBODY               | DKT0031171                        |              |              |                                   |                | 624.33              |
|          | 06092022                     | PO6044-16-02-REPLACE FRONT BRAKE  | Invoice      | 06/09/2022   | PO6044-16-02-REPLACE FRONT BRAKE  | 001-200-570    | 624.33              |
| 00611    | BARNETT'S BODY SHOP          | DKT0031172                        |              |              |                                   |                | 1,239.87            |
|          | 72990                        | PO6051-16-03-FRONT BRAKES & ROTC  | Invoice      | 06/14/2022   | PO6051-16-03-FRONT BRAKES & ROTC  | 001-200-570    | 260.00              |
|          |                              |                                   |              |              |                                   | 001-200-570    | 142.50              |
|          | 73170                        | PO6050-15-01-REPLACE LEFT FRONT S | Invoice      | 06/14/2022   | PO6050-15-01-REPLACE LEFT FRONT S | 001-200-570    | 295.54              |
|          |                              |                                   |              |              |                                   | 001-200-570    | 142.50              |
|          | 73660                        | OIL CHANGE                        | Invoice      | 06/03/2022   | OIL CHANGE                        | 001-200-570    | 35.00               |
|          | 73682                        | OIL CHANGE                        | Invoice      | 06/08/2022   | OIL CHANGE                        | 001-200-570    | 35.00               |
|          | 73683                        | PO6052-21-03 - BATTERY W/INSTALL  | Invoice      | 06/14/2022   | PO6052-21-03 - BATTERY W/INSTALL  | 001-200-570    | 234.33              |
|          |                              |                                   |              |              |                                   | 001-200-570    | 95.00               |

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| Vendor # | Vendor Name                | Docket/Claim #                   | Payable Type | Payable Date | Item Description                 | Account Number      | Payment Amount |
|----------|----------------------------|----------------------------------|--------------|--------------|----------------------------------|---------------------|----------------|
|          | Payable Number             | Payable Description              |              |              |                                  | Distribution Amount |                |
| 02351    | BERKLEY INSURANCE COMPANY  | DKT0031173                       |              |              |                                  |                     | 43,894.00      |
|          | 40015496 060922            | PROPERTY/INLAND/AUTO             | Invoice      | 06/09/2022   | PROPERTY/INLAND/AUTO             | 001-140-625         | 544.95         |
|          |                            |                                  |              |              |                                  | 001-195-625         | 1,343.36       |
|          |                            |                                  |              |              |                                  | 001-200-625         | 2,207.27       |
|          |                            |                                  |              |              |                                  | 001-200-625         | 12,215.02      |
|          |                            |                                  |              |              |                                  | 001-200-625         | 4,568.85       |
|          |                            |                                  |              |              |                                  | 001-260-625         | 4,703.51       |
|          |                            |                                  |              |              |                                  | 001-260-625         | 4,904.78       |
|          |                            |                                  |              |              |                                  | 001-260-625         | 3,553.55       |
|          |                            |                                  |              |              |                                  | 001-280-625         | 817.45         |
|          |                            |                                  |              |              |                                  | 001-301-625         | 671.93         |
|          |                            |                                  |              |              |                                  | 001-301-625         | 3,009.14       |
|          |                            |                                  |              |              |                                  | 001-301-625         | 1,475.30       |
|          |                            |                                  |              |              |                                  | 001-550-625         | 817.46         |
|          |                            |                                  |              |              |                                  | 400-700-625         | 671.93         |
|          |                            |                                  |              |              |                                  | 400-700-625         | 1,374.20       |
|          |                            |                                  |              |              |                                  | 400-700-625         | 1,015.30       |
| 01441    | BUFORD PLUMBING COMPANY,   | DKT0031174                       |              |              |                                  |                     | 1,225.60       |
|          | 185495                     | PO6030 GAS REGULATOR LAGOON GE   | Invoice      | 05/26/2022   | PO6030 REPLACE GAS REGULATOR LA  | 400-700-916         | 1,225.60       |
| 00123    | CAPITAL ONE TRADE CREDIT   | DKT0031175                       |              |              |                                  |                     | 18.76          |
|          | 804163                     | BUG SPRAY, CUPS                  | Invoice      | 06/14/2022   | BUG SPRAY, CUPS                  | 001-195-505         | 9.44           |
|          |                            |                                  |              |              |                                  | 100-550-505         | 9.32           |
| 00233    | CARTRUST                   | DKT0031176                       |              |              |                                  |                     | 98.50          |
|          | 187917                     | OIL CHANGE, LIGHT BULBS, PREMIUM | Invoice      | 06/10/2022   | OIL CHANGE, LIGHT BULBS, PREMIUM | 001-301-570         | 98.50          |
| 01197    | CINTAS CORPORATION #210    | DKT0031177                       |              |              |                                  |                     | 73.94          |
|          | 4121253734                 | UNIFORM RENTALS                  | Invoice      | 06/02/2022   | UNIFORM RENTALS                  | 001-301-535         | 26.22          |
|          |                            |                                  |              |              |                                  | 001-550-535         | 1.78           |
|          |                            |                                  |              |              |                                  | 400-700-535         | 8.97           |
|          | 4121859366                 | UNIFORM RENTALS                  | Invoice      | 06/08/2022   | UNIFORM RENTALS                  | 001-301-535         | 26.22          |
|          |                            |                                  |              |              |                                  | 001-550-535         | 1.78           |
|          |                            |                                  |              |              |                                  | 400-700-535         | 8.97           |
| 00015    | CLYDE C. SCOTT AGENCY, INC | DKT0031178                       |              |              |                                  |                     | 1,712.00       |
|          | 44575                      | RENEW POLICY - CRIME COVERAGE    | Invoice      | 06/07/2022   | RENEW POLICY - CRIME COVERAGE    | 001-110-625         | 71.33          |
|          |                            |                                  |              |              |                                  | 001-140-625         | 89.17          |
|          |                            |                                  |              |              |                                  | 001-190-625         | 17.83          |
|          |                            |                                  |              |              |                                  | 001-200-625         | 695.50         |
|          |                            |                                  |              |              |                                  | 001-260-625         | 588.50         |
|          |                            |                                  |              |              |                                  | 001-280-625         | 35.67          |
|          |                            |                                  |              |              |                                  | 001-301-625         | 107.00         |
|          |                            |                                  |              |              |                                  | 001-550-625         | 17.83          |
|          |                            |                                  |              |              |                                  | 400-700-625         | 89.17          |

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| Vendor # | Vendor Name                          | Docket/Claim #                                | Payable Type | Payable Date | Item Description                   | Account Number | Payment Amount      |
|----------|--------------------------------------|-----------------------------------------------|--------------|--------------|------------------------------------|----------------|---------------------|
|          | Payable Number                       | Payable Description                           |              |              |                                    |                | Distribution Amount |
| 00252    | DEPARTMENT OF FINANCE AND<br>MAY2022 | DKT0031179<br>COURT ASSESSMENT/FINE SETTLEMEN | Invoice      | 06/13/2022   | COURT ASSESSMENT/FINE SETTLEMEN    | 001-000-105    | 30,863.79           |
| 00730    | DICKERSON & BOWEN                    | DKT0031180                                    |              |              |                                    |                | 285.54              |
|          | 81153                                | SURFACE SC-1 TYPE 2                           | Invoice      | 05/31/2022   | SURFACE SC-1 TYPE 2                | 001-301-572    | 123.84              |
|          | 81210                                | SURFACE SC-1 TYPE 2                           | Invoice      | 06/07/2022   | SURFACE SC-1 TYPE 2                | 001-301-572    | 161.70              |
| 00757    | DIER, LARRY MICHAEL                  | DKT0031181                                    |              |              |                                    |                | 350.00              |
|          | 932063                               | PO6036 PUMP OUT BYRAMM GAS 1 LI               | Invoice      | 06/06/2022   | PO6036 PUMP OUT BYRAMM GAS 1 LI    | 400-700-635    | 350.00              |
| 02414    | DIVERSIFIED COMPANIES, LLC           | DKT0031182                                    |              |              |                                    |                | 255.52              |
|          | 46352                                | PO6035 PRINT PROCESS MAIL MAY                 | Invoice      | 05/26/2022   | PO6035 PRINT PROCESS MAIL MAY      | 400-700-681    | 255.52              |
| 00361    | DPS CRIME LAB                        | DKT0031183                                    |              |              |                                    |                | 300.00              |
|          | 90118914                             | ANALYTICAL FEES                               | Invoice      | 06/07/2022   | ANALYTICAL FEES                    | 001-200-614    | 300.00              |
| 00516    | DULANEY ELECTRIC & ASSOCIATI         | DKT0031184                                    |              |              |                                    |                | 4,800.00            |
|          | D8868-B                              | PO6033 BASEBALL FIELD LIGHT REPAIR            | Invoice      | 05/31/2022   | PO6033 BASEBALL FIELD LIGHT REPAIR | 001-550-575    | 4,800.00            |
| 00018    | ELLIOTT SECURITY & ELECTRONIC        | DKT0031185                                    |              |              |                                    |                | 102.00              |
|          | 21209                                | MONTHLY MONITORING                            | Invoice      | 06/01/2022   | MONTHLY MONITORING                 | 001-195-605    | 45.00               |
|          |                                      |                                               |              |              |                                    | 001-301-605    | 28.50               |
|          |                                      |                                               |              |              |                                    | 400-700-605    | 28.50               |
| 01763    | FIRE EQUIPMENT SERVICES              | DKT0031186                                    |              |              |                                    |                | 2,252.61            |
|          | 4003                                 | PO6027 FD REPLACE DEF TANK (5 GA              | Invoice      | 05/31/2022   | PO6027 FD REPLACE DEF TANK (5 GA   | 001-260-570    | 2,252.61            |
| 00913    | FIRST NATIONAL BANK OF OMAH          | DKT0031187                                    |              |              |                                    |                | 60.96               |
|          | 06062022 9053                        | 2 MTGS FROM 2020 MISSED & APRIL 2             | Invoice      | 06/06/2022   | 2 MTGS FROM 2020 MISSED & APRIL 2  | 001-110-681    | 14.99               |
|          |                                      |                                               |              |              |                                    | 001-110-681    | 2.25                |
|          |                                      |                                               |              |              |                                    | 001-110-681    | 2.25                |
|          |                                      |                                               |              |              |                                    | 001-195-681    | 14.99               |
|          |                                      |                                               |              |              |                                    | 001-195-681    | -3.50               |
|          |                                      |                                               |              |              |                                    | 001-195-681    | 14.99               |
|          | INV150963893 9053                    | CH ZOOM MEETING 06/02/2022 - 07/1             | Invoice      | 06/02/2022   | CH ZOOM MEETING 06/02/2022 - 07/1  | 001-195-681    | 14.99               |

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| Vendor # | Vendor Name                         | Docket/Claim #                           | Payable Type | Payable Date | Item Description                         | Account Number | Payment Amount      |
|----------|-------------------------------------|------------------------------------------|--------------|--------------|------------------------------------------|----------------|---------------------|
|          | Payable Number                      | Payable Description                      |              |              |                                          |                | Distribution Amount |
| 00058    | FLEETCOR TECHNOLOGIES OPER.         | DKT0031188                               |              |              |                                          |                | 9,902.61            |
|          | NP62287860                          | VEHICLE FUEL FOR 05/30/2022 - 06/01/2022 | Invoice      | 06/06/2022   | VEHICLE FUEL FOR 05/30/2022 - 06/01/2022 | 001-200-525    | 3,157.34            |
|          |                                     |                                          |              |              |                                          | 001-260-525    | 614.03              |
|          |                                     |                                          |              |              |                                          | 001-280-525    | 97.52               |
|          |                                     |                                          |              |              |                                          | 001-301-525    | 96.94               |
|          |                                     |                                          |              |              |                                          | 001-550-525    | 238.77              |
|          |                                     |                                          |              |              |                                          | 400-700-525    | 611.06              |
|          | NP62330533                          | VEHICLE FUEL FOR 06/06/2022 - 06/13/2022 | Invoice      | 06/13/2022   | VEHICLE FUEL FOR 06/06/2022 - 06/13/2022 | 001-200-525    | 3,359.65            |
|          |                                     |                                          |              |              |                                          | 001-260-525    | 530.03              |
|          |                                     |                                          |              |              |                                          | 001-280-525    | 93.77               |
|          |                                     |                                          |              |              |                                          | 001-301-525    | 546.76              |
|          |                                     |                                          |              |              |                                          | 001-301-525    | 124.63              |
|          |                                     |                                          |              |              |                                          | 001-550-525    | 228.24              |
|          |                                     |                                          |              |              |                                          | 001-550-525    | -91.51              |
|          |                                     |                                          |              |              |                                          | 400-700-525    | 328.50              |
|          |                                     |                                          |              |              |                                          | 400-700-525    | 91.51               |
|          |                                     |                                          |              |              |                                          | 400-700-525    | -124.63             |
| 02157    | GIBSON, CODY                        | DKT0031189                               |              |              |                                          |                | 200.00              |
|          | 06102022                            | CAUSE # 22-0536                          | Invoice      | 06/10/2022   | CAUSE # 22-0536                          | 001-110-672    | 200.00              |
| 01928    | HEADSETS.COM                        | DKT0031190                               |              |              |                                          |                | 239.85              |
|          | 3061677                             | PLANTRONICS ELECTRONIC HOOKSWITCH        | Invoice      | 05/20/2022   | PLANTRONICS ELECTRONIC HOOKSWITCH        | 001-110-559    | 159.90              |
|          |                                     |                                          |              |              |                                          | 001-195-559    | 79.95               |
| 00090    | HOME DEPOT CREDIT SERVICES          | DKT0031191                               |              |              |                                          |                | 113.33              |
|          | 3023324                             | DECKMATE, 2X6 (10FT), 2X6 (12FT)         | Invoice      | 06/13/2022   | DECKMATE, 2X6 (10FT), 2X6 (12FT)         | 100-550-505    | 113.33              |
| 02438    | iHEART MEDIA ENTERTAINMENT INC.     | DKT0031192                               |              |              |                                          |                | 619.98              |
|          | 8818714969                          | PO 5887 RADIO ADS/LIVE STREAMING         | Invoice      | 05/31/2022   | PO 5887 RADIO ADS/LIVE STREAMING         | 100-550-615    | 619.98              |
| 00781    | INNOVATIVE SOLUTIONS AND CONSULTING | DKT0031193                               |              |              |                                          |                | 110.00              |
|          | 49838                               | SERVICE CALL                             | Invoice      | 06/08/2022   | SERVICE CALL                             | 001-195-575    | 110.00              |
| 02275    | INTERSTATE ALL BATTERY CENTER       | DKT0031194                               |              |              |                                          |                | 175.45              |
|          | 1902502046946                       | 6V 7AH SLA 187 FASTON                    | Invoice      | 05/31/2022   | 6V 7AH SLA 187 FASTON                    | 001-200-505    | 175.45              |
| 01473    | JACKSON MAC HAIK CDJR LTD           | DKT0031195                               |              |              |                                          |                | 37,144.00           |
|          | 124717                              | REQ6034-2021 DODGE DURANGO UT            | Invoice      | 06/02/2022   | REQ6034-2021 DODGE DURANGO UT            | 001-200-915    | 37,144.00           |
| 00069    | JACKSON PAPER                       | DKT0031196                               |              |              |                                          |                | 137.56              |
|          | 1292645                             | CENTERPULL PAPERTOWELS, PAPER TOWELS     | Invoice      | 06/02/2022   | CENTERPULL PAPERTOWELS, PAPER TOWELS     | 001-195-505    | 52.78               |
|          | 1293458                             | CENTERPULL PAPERTOWELS, TISSUE, FACIAL   | Invoice      | 06/08/2022   | CENTERPULL PAPERTOWELS, TISSUE, FACIAL   | 001-260-505    | 84.78               |
| 02602    | LGT TINT SHOP                       | DKT0031197                               |              |              |                                          |                | 45.00               |
|          | 2239                                | FILM INSTALLATION                        | Invoice      | 05/10/2022   | FILM INSTALLATION                        | 001-200-915    | 45.00               |
| 02591    | LIGHTFORCE USE INC.                 | DKT0031198                               |              |              |                                          |                | 1,678.00            |
|          | 281123                              | PO5997-NX8 2.5-20X50MM-ZEROSTOP          | Invoice      | 06/01/2022   | PO5997-NX8 2.5-20X50MM-ZEROSTOP          | 001-200-555    | 1,678.00            |

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| Vendor # | Vendor Name                    | Docket/Claim #                     | Payable Type | Payable Date | Item Description                   | Account Number | Payment Amount      |
|----------|--------------------------------|------------------------------------|--------------|--------------|------------------------------------|----------------|---------------------|
|          | Payable Number                 | Payable Description                |              |              |                                    |                | Distribution Amount |
| 00455    | MICROSOFT LICENSING, GP        | DKT0031199                         |              |              |                                    |                | 124.11              |
|          | E0200ILWYK                     | ONLINE SERVICES                    | Invoice      | 05/16/2022   | ONLINE SERVICES                    | 001-200-650    | 124.11              |
| 00076    | MID SOUTH UNIFORM & SUPPLY     | DKT0031200                         |              |              |                                    |                | 1,715.92            |
|          | 628957                         | PO5885 FD COVERALLS, KHAKI PANTS   | Invoice      | 05/23/2022   | PO5885 FD COVERALLS                | 001-260-535    | 1,176.00            |
|          |                                |                                    |              |              | PO5885 FD KHAKI PANTS              | 001-260-535    | 299.94              |
|          |                                |                                    |              |              | PO5885 FD ROCKY WORK BOOTS         | 001-260-535    | 239.98              |
| 00649    | MS DEPARTMENT OF PUBLIC SAFETY | DKT0031201                         |              |              |                                    |                | 1,850.00            |
|          | MAY2022-2                      | DUI OFFENSE/NON-ADJUDICATION       | Invoice      | 06/13/2022   | DUI OFFENSE/NON-ADJUDICATION       | 001-000-111    | 1,850.00            |
| 00649    | MS DEPARTMENT OF PUBLIC SAFETY | DKT0031202                         |              |              |                                    |                | 448.00              |
|          | MAY2022-1                      | CRIMESTOPPERS                      | Invoice      | 06/13/2022   | CRIMESTOPPERS                      | 001-000-104    | 448.00              |
| 02096    | MS DEPARTMENT OF REVENUE       | DKT0031203                         |              |              |                                    |                | 12.00               |
|          | 06152022                       | GOVERNMENT TAG FOR 21-02           | Invoice      | 06/15/2022   | GOVERNMENT TAG FOR 21-02           | 001-200-696    | 12.00               |
| 01784    | MS ELEVATOR, LLC               | DKT0031204                         |              |              |                                    |                | 371.50              |
|          | 2986                           | PO6028 FD ELEV REPAIR, EMERG DOC   | Invoice      | 06/01/2022   | PO6028 FD ELEVATOR, ADJUSTED HYD   | 001-260-560    | 300.00              |
|          |                                |                                    |              |              | PO6028 ELEVATOR - EMERG.DOOR KEY   | 001-260-560    | 71.50               |
| 02599    | ODP BUSINESS SOLUTIONS         | DKT0031205                         |              |              |                                    |                | 544.09              |
|          | 240988340001                   | CREDIT FOR READY-TAB EXT CAP HFF L | Credit Memo  | 05/03/2022   | CREDIT FOR READY-TAB EXT CAP HFF L | 001-100-500    | -27.64              |
|          | 245337719001                   | CUPS                               | Invoice      | 05/24/2022   | CUPS                               | 001-195-505    | 3.25                |
|          | 245338057001                   | FOOTREST                           | Invoice      | 05/21/2022   | FOOTREST                           | 001-140-559    | 48.49               |
|          | 245408445001                   | PO 6015 CHAIR FOR HR               | Invoice      | 05/21/2022   | PO 6015 CHAIR FOR HR               | 001-140-559    | 519.99              |
| 00096    | O'REILLY AUTOMOTIVE STORES,    | DKT0031206                         |              |              |                                    |                | 639.30              |
|          | 1676-473573                    | WIPER BLADES                       | Invoice      | 03/14/2022   | WIPER BLADES                       | 001-200-570    | 50.38               |
|          |                                |                                    |              |              |                                    | 001-200-570    | 50.38               |
|          |                                |                                    |              |              |                                    | 001-200-570    | 50.38               |
|          | 1676-473967                    | O'REILLY DEF                       | Invoice      | 03/17/2022   | O'REILLY DEF                       | 001-301-570    | 29.98               |
|          | 1676-475232                    | BATTERY                            | Invoice      | 03/25/2022   | BATTERY                            | 001-140-570    | 137.72              |
|          | 1676-476501                    | BATTERY                            | Invoice      | 04/02/2022   | BATTERY                            | 001-200-570    | 198.56              |
|          | 1676-486207                    | O'REILLY DEF                       | Invoice      | 05/31/2022   | O'REILLY DEF                       | 001-260-505    | 67.96               |
|          | 1676-487530                    | O'REILLY DEF                       | Invoice      | 06/08/2022   | O'REILLY DEF                       | 001-260-570    | 16.99               |
|          | 1676-487742                    | MOTOR OIL                          | Invoice      | 06/09/2022   | MOTOR OIL                          | 001-301-575    | 23.97               |
|          | 1676-487854                    | ABSORBENT                          | Invoice      | 06/10/2022   | ABSORBENT                          | 001-301-505    | 12.98               |
| 00028    | PETTY CASH CUSTODIAN / LINDA   | DKT0031207                         |              |              |                                    |                | 156.47              |
|          | 06152022                       | REIMBURSEMENT TO PETTY CASH        | Invoice      | 06/15/2022   | REIMBURSEMENT TO PETTY CASH        | 001-140-622    | 15.00               |
|          |                                |                                    |              |              |                                    | 001-195-505    | 105.43              |
|          |                                |                                    |              |              |                                    | 001-200-683    | 8.55                |
|          |                                |                                    |              |              |                                    | 400-700-500    | 27.49               |
| 00086    | PHELPS                         | DKT0031208                         |              |              |                                    |                | 1,627.95            |
|          | 1249897                        | EMPLOYMENT ADVICE                  | Invoice      | 06/14/2022   | EMPLOYMENT ADVICE                  | 001-140-603    | 70.00               |
|          |                                |                                    |              |              |                                    | 001-200-603    | 1,557.95            |

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| Vendor # | Vendor Name                   | Docket/Claim #                         | Payable Type | Payable Date | Item Description                       | Account Number | Payment Amount      |
|----------|-------------------------------|----------------------------------------|--------------|--------------|----------------------------------------|----------------|---------------------|
|          | Payable Number                | Payable Description                    |              |              |                                        |                | Distribution Amount |
| 00345    | PRECISION PEST MANAGEMENT     | DKT0031209                             |              |              |                                        |                | 355.00              |
|          | 39278                         | PD PEST CONTROL                        | Invoice      | 06/08/2022   | PD PEST CONTROL                        | 001-200-560    | 65.00               |
|          | 39279                         | PW PEST CONTROL                        | Invoice      | 06/08/2022   | PW PEST CONTROL                        | 001-301-560    | 25.00               |
|          |                               |                                        |              |              |                                        | 400-700-560    | 25.00               |
|          | 39280                         | DAVIS ROAD PARK PEST CONTROL           | Invoice      | 06/08/2022   | DAVIS ROAD PARK PEST CONTROL           | 001-550-560    | 50.00               |
|          | 39281                         | FD PEST CONTROL                        | Invoice      | 06/08/2022   | FD PEST CONTROL                        | 001-260-560    | 125.00              |
|          | 39282                         | CH PEST CONTROL                        | Invoice      | 06/08/2022   | CH PEST CONTROL                        | 001-195-560    | 65.00               |
| 01591    | QUADIENT FINANCE USA, INC     | DKT0031210                             |              |              |                                        |                | 500.00              |
|          | 06072022                      | POSTAGE FOR MACHINE ON 06/07/20        | Invoice      | 06/07/2022   | POSTAGE FOR MACHINE ON 06/07/20        | 001-140-608    | 500.00              |
| 00099    | QUALITY CHEMICAL & SUPPLY, II | DKT0031211                             |              |              |                                        |                | 364.96              |
|          | 197136                        | LINER, PINESOL, WIPES, BLEACH          | Invoice      | 06/03/2022   | LINER, PINESOL, WIPES, BLEACH          | 001-200-505    | 82.73               |
|          |                               |                                        |              |              |                                        | 001-200-510    | 48.55               |
|          | 197180                        | PO6038 FD 2 CASES ANTIMICROBIAL        | Invoice      | 06/08/2022   | PO6038 FD 2 CASES ANTIMICROBIAL        | 001-260-505    | 233.68              |
| 00089    | REVELL HARDWARE               | DKT0031212                             |              |              |                                        |                | 133.81              |
|          | 178878/4                      | LUBE LOCK, LUBE GRAPHITE               | Invoice      | 06/02/2022   | LUBE LOCK, LUBE GRAPHITE               | 400-700-505    | 10.48               |
|          | 179003/4                      | SOCKET RATCHET, SCKT 1/2"              | Invoice      | 06/07/2022   | SOCKET RATCHET, SCKT 1/2"              | 400-700-504    | 26.08               |
|          | 179004/4                      | COMBO WRENCH RATCH 1/2", COMBO         | Invoice      | 06/07/2022   | COMBO WRENCH RATCH 1/2", COMBO         | 400-700-504    | 26.58               |
|          | 179048/4                      | TIE-DOWN, NUTS, BOLTS, FASTENERS       | Invoice      | 06/09/2022   | TIE-DOWN, NUTS, BOLTS, FASTENERS       | 400-700-505    | 46.28               |
|          | 179049/4                      | COMBO WRENCH RATCH 3/4"                | Invoice      | 06/09/2022   | COMBO WRENCH RATCH 3/4"                | 400-700-504    | 24.39               |
| 00089    | REVELL HARDWARE               | DKT0031213                             |              |              |                                        |                | 31.81               |
|          | 178957/4                      | GARDEN SPRAYER, BLEACH                 | Invoice      | 06/06/2022   | GARDEN SPRAYER, BLEACH                 | 100-550-505    | 31.81               |
| 00089    | REVELL HARDWARE               | DKT0031214                             |              |              |                                        |                | 269.37              |
|          | 178583/4                      | BUG STOP                               | Invoice      | 05/17/2022   | BUG STOP                               | 001-550-505    | 14.86               |
|          | 178618/4                      | HOSE, SHOP LABOR                       | Invoice      | 05/18/2022   | HOSE, SHOP LABOR                       | 001-301-575    | 117.23              |
|          | 178862/4                      | WASP & HORNET KILLER                   | Invoice      | 06/01/2022   | WASP & HORNET KILLER                   | 001-280-505    | 17.08               |
|          | 179021/4                      | GARDEN SPRAYER, W & G KILLER           | Invoice      | 06/08/2022   | GARDEN SPRAYER, W & G KILLER           | 001-260-505    | 50.03               |
|          | 179076/4                      | OIL ABSORBENT                          | Invoice      | 06/10/2022   | OIL ABSORBENT                          | 001-301-505    | 13.99               |
|          | 179149/4                      | KILLZALL, FUEL PREMIX                  | Invoice      | 06/14/2022   | KILLZALL, FUEL PREMIX                  | 001-195-505    | 56.18               |
| 00901    | ROBERT J YOUNG COMPANY INC    | DKT0031215                             |              |              |                                        |                | 523.17              |
|          | INV4808302                    | PD RECORDS COPIES 05/01/2022 - 05/     | Invoice      | 06/01/2022   | PD RECORDS COPIES 05/01/2022 - 05/     | 001-200-650    | 220.82              |
|          | INV4808303                    | PD PATROL COPIES 05/01/2022 - 05/31/20 | Invoice      | 06/01/2022   | PD PATROL COPIES 05/01/2022 - 05/31/20 | 001-200-650    | 63.75               |
|          | INV4808304                    | PD CID COPIES 05/01/2022 - 05/31/20    | Invoice      | 06/01/2022   | PD CID COPIES 05/01/2022 - 05/31/20    | 001-200-650    | 63.75               |
|          | INV4808305                    | COURT COPIER 05/01/2022 - 05/31/20     | Invoice      | 06/01/2022   | COURT COPIER 05/01/2022 - 05/31/20     | 001-110-650    | 174.85              |
| 01618    | SHRED-IT USA                  | DKT0031216                             |              |              |                                        |                | 182.46              |
|          | 8001701126                    | CH RECYCLING/SHRED                     | Invoice      | 05/31/2022   | CH RECYCLING/SHRED                     | 001-110-681    | 54.32               |
|          |                               |                                        |              |              |                                        | 001-140-681    | 54.32               |
|          | 8001701129                    | PD RECYCLING/SHRED                     | Invoice      | 05/31/2022   | PD RECYCLING/SHRED                     | 001-200-681    | 73.82               |
| 01766    | SNSB SERVICES                 | DKT0031217                             |              |              |                                        |                | 150.00              |
|          | 4451                          | DAKOTA STREET - LOT CLEAN UP           | Invoice      | 06/06/2022   | DAKOTA STREET - LOT CLEAN UP           | 001-190-682    | 150.00              |

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| Vendor #         | Vendor Name<br>Payable Number        | Docket/Claim #<br>Payable Description           | Payable Type | Payable Date | Item Description                  | Account Number        | Payment Amount<br>Distribution Amount |
|------------------|--------------------------------------|-------------------------------------------------|--------------|--------------|-----------------------------------|-----------------------|---------------------------------------|
| 00898            | SOUTHERN HOSE & INDUSTRIAL<br>230336 | DKT0031218<br>HOSE ASSEMBLY                     | Invoice      | 06/10/2022   | HOSE ASSEMBLY                     | 001-301-575           | 44.58                                 |
| 00654            | SYMBOLARTS, LLC<br>0432802-IN        | DKT0031219<br>PO5973-1.75" BRASS CHALLENGE COIL | Invoice      | 06/08/2022   | PO5973-1.75" BRASS CHALLENGE COIL | 001-200-646           | 1,779.50                              |
| 01940            | TIRE HUB<br>27454366                 | DKT0031220<br>REQ6029-18-03-#4 GY RA 245/55/R18 | Invoice      | 06/02/2022   | REQ6029-18-03-#4 GY RA 245/55/R18 | 001-200-570           | 544.00                                |
| 00506            | TRIPLE V, INC<br>06152022            | DKT0031221<br>PO6058-INMATE LUNCHES - MARCH 0   | Invoice      | 06/15/2022   | PO6058-INMATE LUNCHES - MARCH 0   | 001-200-683           | 263.89                                |
| 00393            | TRITECH FORENSICS<br>675482          | DKT0031222<br>PO5774-MS BLOOD/URINE KITS BU-3/  | Invoice      | 06/09/2022   | PO5774-MS BLOOD/URINE KITS BU-3/  | 001-200-505           | 398.00                                |
| 01752            | UNITED PIPING, INC<br>T2763          | DKT0031223<br>SPRINKLER INSPECTION @ BYRAM FIR  | Invoice      | 06/06/2022   | SPRINKLER INSPECTION @ BYRAM FIR  | 001-260-560           | 140.00                                |
| 00314            | WHITE SANDS, INC<br>35762            | DKT0031224<br>PO6037 LOAD OF SAND               | Invoice      | 06/08/2022   | PO6037 LOAD OF SAND               | 400-700-505           | 327.21                                |
| Total Claims: 57 |                                      |                                                 |              |              |                                   | Total Payment Amount: | 157,380.28                            |



## **CITY OF BYRAM AGENDA ITEM FACT SHEET**

BOARD MEETING      June 23,  
DATE:                      2022

AGENDA ITEM NO: 8.

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

---

DISCUSSION: Approval to hire Stacy Bigby as a Certified Public Safety Dispatcher at a rate of \$14.00/hr. with full benefits. This is contingent upon successful completion of the hiring process.

INTRODUCED BY: David W. Errington, Chief

BOARD ACTION:

ATTACHMENTS:

|   | Description              | Upload Date | Type            | File Name                 |
|---|--------------------------|-------------|-----------------|---------------------------|
| ▣ | 2022 NEW HIRE S<br>BIGBY | 6/17/2022   | Backup Material | 2022_NEW_HIRE_S_BIGBY.pdf |



# BYRAM POLICE DEPARTMENT

CHIEF DAVID ERRINGTON  
P.O. BOX 720222 - BYRAM, MS 39272



~ Accredited by the Mississippi Law Enforcement Accreditation Commission 2012 ~

06/17/2022

Stacy L. Bigby

## HAND DELIVERED: CONDITIONAL OFFER OF EMPLOYMENT

Dear: Stacy L. Bigby

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

This offer is conditional pending results of the following:

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

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

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

Respectfully,

Chief David Errington

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

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

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

Stacy Bigby  
Signature

6/17/22  
Date

## **CITY OF BYRAM AGENDA ITEM FACT SHEET**

BOARD MEETING      June 23,  
DATE:                      2022

AGENDA ITEM NO: 9.

CONSENT AGENDA:                      TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

---

DISCUSSION: Final Platt Approval for street between Starbucks and Raising Canes

INTRODUCED BY: Eric Munden, Building Official

BOARD ACTION:

### ATTACHMENTS:

|   | Description | Upload Date | Type            | File Name                                |
|---|-------------|-------------|-----------------|------------------------------------------|
| ▣ | Platt       | 6/16/2022   | Backup Material | 22_6-_Byam__MS_-<br>_Replat_20220614.pdf |

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

I hereby certify that this is a true copy and that this plat was approved by the Mayor and Board of Aldermen in session on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

ATTEST:

\_\_\_\_\_  
CITY CLERK  
CITY OF BYRAM

\_\_\_\_\_  
MAYOR  
CITY OF BYRAM

CITY PLANNING AND ENGINEER'S APPROVAL  
STATE OF MISSISSIPPI  
CITY OF BYRAM  
COUNTY OF HIND

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

\_\_\_\_\_  
Public Works Director

\_\_\_\_\_  
Chairman, City Planning and  
Zoning Board

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

I(We) hereby certify that I am) (We are) the Owners (s) of the property shown on the Plat and described in the Certificate of \_\_\_\_\_, the (Civil Engineer) (Land Surveyor) appearing hereon; have caused same to be subdivided and platted as shown; and the property is all (or a part of) that tract as recorded in Deed Book \_\_\_\_\_, Page \_\_\_\_\_, in the office of the Chancery Clerk of Hinds County, Mississippi; and that I( We) hereby adopt this plan of subdivision with (My) (Our) free consent, and dedicate all streets, alleys, walks, parks and other open spaces to public use or to private use as noted. WITNESS MY SIGNATURE on this the \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Owner

\_\_\_\_\_  
Proprietor

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

I(We) hereby certify that I am) (We are) the Owners (s) of the property shown on the Plat and described in the Certificate of \_\_\_\_\_, the (Civil Engineer) (Land Surveyor) appearing hereon; have caused same to be subdivided and platted as shown; and the property is all (or a part of) that tract as recorded in Deed Book \_\_\_\_\_, Page \_\_\_\_\_, in the office of the Chancery Clerk of Hinds County, Mississippi; and that I( We) hereby adopt this plan of subdivision with (My) (Our) free consent, and dedicate all streets, alleys, walks, parks and other open spaces to public use or to private use as noted. WITNESS MY SIGNATURE on this the \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Owner

\_\_\_\_\_  
Proprietor

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

Personally appeared before me the undersigned authority in and for the jurisdiction aforesaid, the within named \_\_\_\_\_,

\_\_\_\_\_, who acknowledges to me that he executed the foregoing instrument as Owner, and who acknowledged to me that he executed same as (Engineer) or (Land Surveyor), for the purpose therein contained. Witness my hand and official seal of office on this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
NOTARY PUBLIC

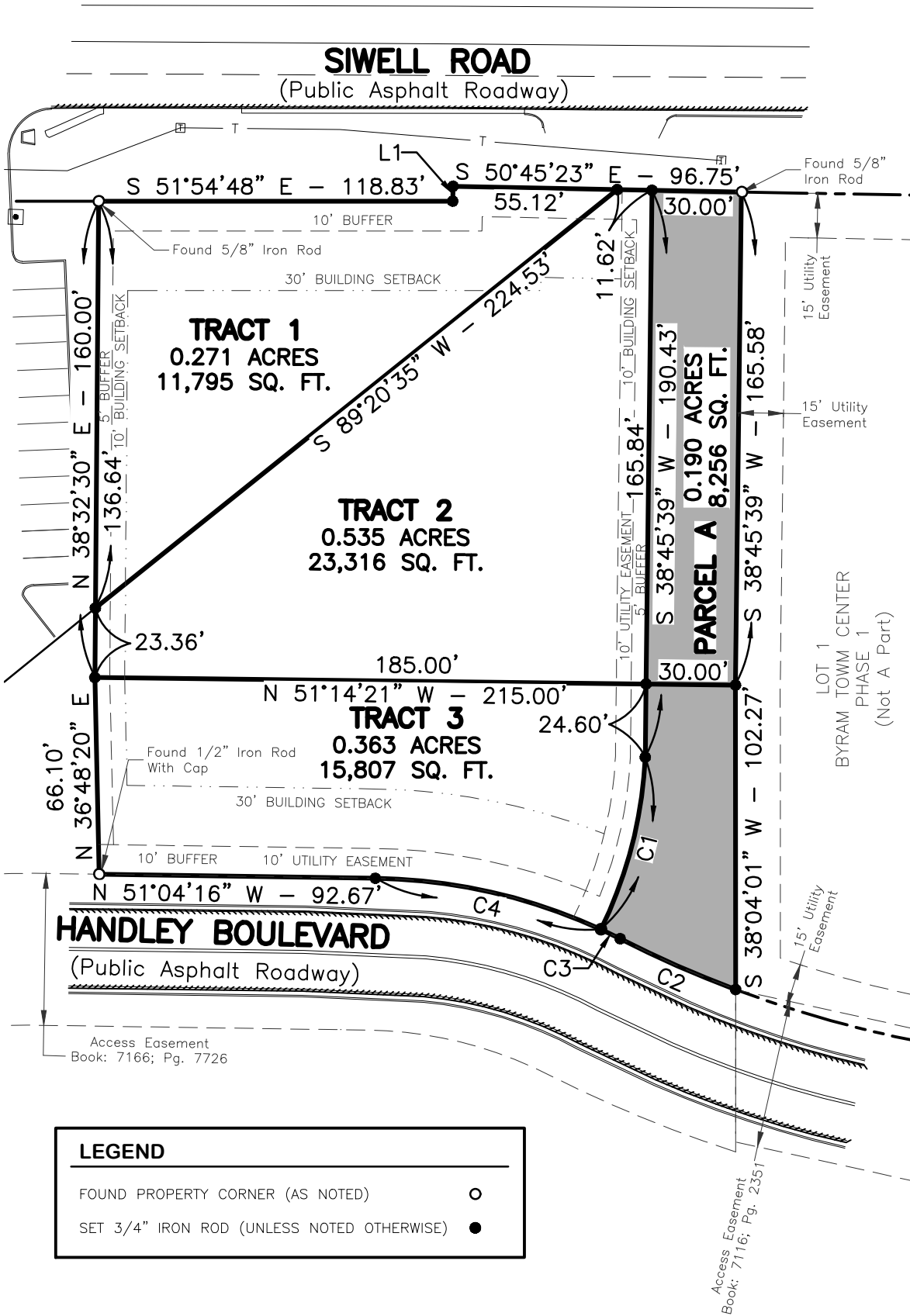
ACKNOWLEDGMENT OF SIGNATURES  
STATE OF MISSISSIPPI  
CITY OF BYRAM  
COUNTY OF HINDS

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\_\_\_\_\_, who acknowledges to me that he executed the foregoing instrument as Owner, and who acknowledged to me that he executed same as (Engineer) or (Land Surveyor), for the purpose therein contained. Witness my hand and official seal of office on this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
NOTARY PUBLIC



LEGEND

FOUND PROPERTY CORNER (AS NOTED) ○

SET 3/4" IRON ROD (UNLESS NOTED OTHERWISE) ●

LINE TABLE

| LINE | BEARING       | LENGTH |
|------|---------------|--------|
| L1   | N 39°14'37" E | 5.00'  |

CURVE TABLE

| CURVE | DELTA     | RADIUS  | LENGTH | CHORD BEARING & DISTANCE |
|-------|-----------|---------|--------|--------------------------|
| C1    | 23°44'14" | 145.19' | 60.15' | S 52°31'55" W - 59.72'   |
| C2    | 06°17'51" | 385.41' | 42.36' | N 28°08'45" W - 42.34'   |
| C3    | 02°11'51" | 187.46' | 7.19'  | N 26°05'44" W - 7.19'    |
| C4    | 23°53'07" | 187.46' | 78.15' | N 39°08'13" W - 77.58'   |

**FEMA FLOOD ZONE AND HAZARDS:**  
This lot is located in Flood Zone "X" per FEMA Map Community Panel Number 28049C0435H for Hinds County, Mississippi dated November 18, 2009.

**REFERENCE MAP:**  
Plat of survey for Hinds County, Mississippi a 0.2718 acre parcel of land situated in the NE 1/4 of the SE 1/4 of section 14, T4S-R1W First Judicial District, Hinds County, Mississippi Prepared By: Neel-Schaffer Engineers Dated: February 28, 1991 Book 0074; Pg. 438

**BASIS OF BEARINGS:**  
The bearings shown hereon are based on GPS C4Gnet-RTN System accessed on November 2, 2020.  
(\*) Represents the Basis of Bearings.  
Distances shown are U.S. Survey feet.

NOTES:

- No attempt has been made by Acadia Land Surveying, L.L.C. to verify title, actual legal ownership, deed restrictions servitudes, easements, alleys, right-of-ways or other burdens on the property, other than that furnished by the client or his representative. There is no representation that all applicable servitudes and restrictions are shown hereon. The surveyor has made no title search or public record search in compiling the data for this survey.
- The words "Certify," "Certifies" or "Certification" as used hereon is understood to be an expression of professional opinion by the surveyor, based upon his best knowledge, information, and belief, as such, it does not constitute a guarantee nor a warranty, expressed or implied.

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

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\_\_\_\_\_, who acknowledges to me that he executed the foregoing instrument as Owner, and who acknowledged to me that he executed same as (Engineer) or (Land Surveyor), for the purpose therein contained. Witness my hand and official seal of office on this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

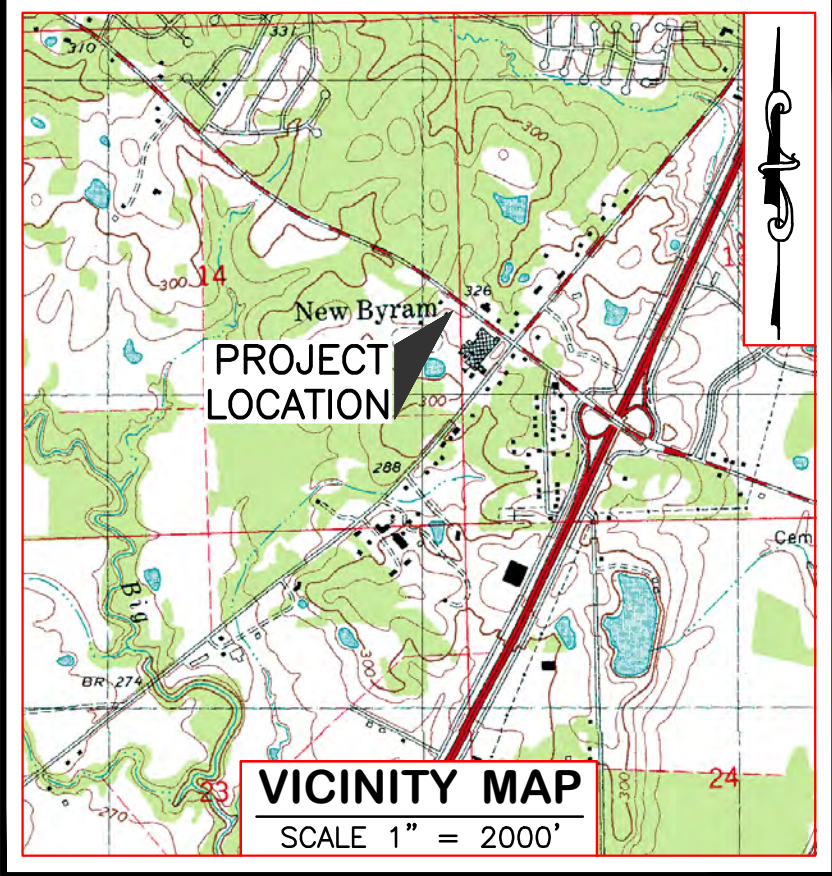
My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
NOTARY PUBLIC

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

I hereby certify that the monuments and markers shown here on are in place on the ground and the plan and plat shown and described hereon are a true and correct representation of a survey to the accuracy designated in the Development Regulations for the City of Byram, Hinds County, Mississippi. WITNESS MY SIGNATURE on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

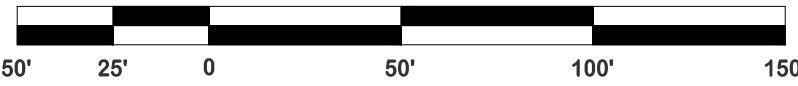
\_\_\_\_\_  
REGISTERED (SURVEYOR)

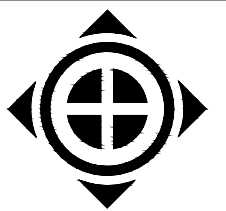


PLAT SHOWING  
BOUNDARY DEDICATION

OF  
TRACTS 2 & 3 TO BE DEDICATED  
TO THE CITY OF BYRAM  
LOCATED IN SECTION 14,  
TOWNSHIP 4 NORTH - RANGE 1 WEST,  
HINDS COUNTY, MISSISSIPPI

1" = 50'  
SCALE IN FEET



**ACADIA**   
**LAND SURVEYING, LLC**  
ALABAMA • LOUISIANA • MISSISSIPPI • TEXAS

206 EAST 2ND STREET, THIBODAUX, LOUISIANA 70301

Phone • (985) 449-0094 Fax • (985) 449-0085

EMAIL • ACADIA@ACADIALANDSURVEYING.COM

|                           |                 |                                       |      |
|---------------------------|-----------------|---------------------------------------|------|
| DATE                      | REVISION        | DESCRIPTION                           | INT. |
| DRAWN BY: CMH             | CHECKED BY: MPB | APPROVED BY: MPB                      |      |
| DATE OF MAP: JUNE 7, 2022 |                 | ALS FILE: 2020/20-01-490/20-490RS.dwg |      |

## **CITY OF BYRAM AGENDA ITEM FACT SHEET**

BOARD MEETING      June 23,  
DATE:                      2022                      AGENDA ITEM NO: 10.

CONSENT AGENDA:                      TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

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DISCUSSION: Motion to change the words on page two of the Byram Employee Handbook under On - The - Job Injuries "may be subject to an alcohol/drug test" to "will be subject to an alcohol/drug test"

INTRODUCED BY: Alderman Teresa Mack

BOARD ACTION:

ATTACHMENTS:

| Description              | Upload Date | Type | File Name |
|--------------------------|-------------|------|-----------|
| No Attachments Available |             |      |           |

## **CITY OF BYRAM AGENDA ITEM FACT SHEET**

BOARD MEETING      June 23,  
DATE:                      2022                      AGENDA ITEM NO: 11.

CONSENT AGENDA:                      TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

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DISCUSSION: Discussion of Work Session Ordinance, the attorney's will provide the Ordinance before the meeting due to the discussion at the Special Work Session.

INTRODUCED BY: John Scanlon, Attorney

BOARD ACTION:

ATTACHMENTS:

| Description                                                                                   | Upload Date | Type      | File Name                                             |
|-----------------------------------------------------------------------------------------------|-------------|-----------|-------------------------------------------------------|
|  Ordinance | 6/23/2022   | Ordinance | ORDINANCE_setting_work_sessions_as_needed_6-23-22.pdf |

**AN ORDINANCE SETTING WORK SESSIONS AS NEEDED  
FOR THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF BYRAM, MISSISSIPPI**

WHEREAS, the Mayor and Board of Aldermen of the City of Byram, Mississippi find it desirable to hold occasional work session meetings for the purpose of discussing various matters affecting the City which merit detailed discussion at a time other than regularly scheduled public meetings of the Mayor and Board of Aldermen; and

WHEREAS, the Mayor and Board are desirous to set said work sessions at regular times when needed, and to set said work sessions only as needed, for the primary purpose of discussion in advance of action taken separately at regular public meetings; and

WHEREAS, the Mayor and Board of Aldermen of the City of Byram, Mississippi find that a work session meeting may not always be necessary and in the event a work session meeting is not necessary, the City Clerk will post public notice at City Hall that no work session meeting will take place at least three hours prior to the scheduled time for the work session;

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

**Section One  
Purpose**

The primary purpose of the work session meetings of the Mayor and Board of Aldermen is for discussion of certain items, as needed, undertaken in advance of action by vote taken separately at regular public meetings, and for public input and comment when appropriate.

**Section Two  
Meeting Dates and Time**

The work session meetings of the Mayor and Board of Aldermen of the City of Byram, Mississippi shall be the Monday preceding the second Thursday of each month. Each work session meeting shall commence at 6:30 p.m. In the event that a work session meeting date shall fall on a holiday, said meeting shall not be held or held in accordance with the provisions of Section 21-3-21 of the Mississippi Code of 1972, as revised in 2015.

**Section Three  
Meeting Place**

The work session meetings of the Mayor and Board of Aldermen shall be held in the boardroom at Byram City Hall, 5901 Terry Road, Byram, Mississippi.



**Section Four**  
**Effective Date**

As set forth by Sections 21-13-11 and 21-17-17 of the Mississippi Code of 1972, as revised in 2015, this ordinance shall become effective as provided by law.

The motion for adoption was made by Alderman \_\_\_\_\_, was seconded by Alderman \_\_\_\_\_, and the foregoing Ordinance, having been first reduced to writing, was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following results:

SO ORDAINED, THIS THE 23 DAY OF JUNE, 2022.

\_\_\_\_\_  
Richard White, MAYOR

Attest:

\_\_\_\_\_  
Angela Richburg, CITY CLERK

|                       | Aye   | Nay   |
|-----------------------|-------|-------|
| ALDERMAN JOHNSON      | _____ | _____ |
| ALDERMAN HOSEY        | _____ | _____ |
| ALDERMAN AMOS         | _____ | _____ |
| ALDERMAN MACK         | _____ | _____ |
| ALDERMAN GIBSON       | _____ | _____ |
| ALDERMAN MOORE        | _____ | _____ |
| ALDERMAN HARRIS-ALLEN | _____ | _____ |



## **CITY OF BYRAM AGENDA ITEM FACT SHEET**

BOARD MEETING      June 23,  
DATE:                      2022                      AGENDA ITEM NO: 12.

CONSENT AGENDA:                      TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

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DISCUSSION: Discussion of personally owned equipment

INTRODUCED BY: Alderman Teresa Mack

BOARD ACTION:

ATTACHMENTS:

| Description              | Upload Date | Type | File Name |
|--------------------------|-------------|------|-----------|
| No Attachments Available |             |      |           |

## **CITY OF BYRAM AGENDA ITEM FACT SHEET**

BOARD MEETING      June 23,  
DATE:                      2022                      AGENDA ITEM NO: 13.

CONSENT AGENDA:                      TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

---

DISCUSSION: Discussion of the State's new mileage reimbursement rate of .585 (if no Government vehicle) and .018 (If government owned vehicle is available) and if adopted to apply to all travel after today

INTRODUCED BY: Alderman Teresa Mack

BOARD ACTION:

ATTACHMENTS:

|                                                                                     | Description | Upload Date | Type            | File Name  |
|-------------------------------------------------------------------------------------|-------------|-------------|-----------------|------------|
|  | tax         | 6/23/2022   | Backup Material | 22_tax.pdf |



STATE OF MISSISSIPPI  
TATE REEVES, GOVERNOR

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH  
EXECUTIVE DIRECTOR

**MEMORANDUM**

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

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

**DATE:** January 1, 2022

**SUBJECT:** Mileage Reimbursement Rate Effective January 1, 2022

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

The U. S. General Services Administration (GSA) website currently lists the following for Privately Owned Vehicles (POV) mileage reimbursement rates effective January 1, 2022. State officers and employees will be reimbursed at that same rate in compliance with Mississippi statutes.

| <u>Mode of Transportation</u>            | <u>Reimbursement rate per mile</u> |
|------------------------------------------|------------------------------------|
| If no Government owned vehicle available | \$0.585                            |
| If Government owned vehicle available    | \$0.18                             |

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

If you have any questions, please contact Candice Hay at 601-359-3409 or via e-mail at [Candice.Hay@dfa.ms.gov](mailto:Candice.Hay@dfa.ms.gov).

## **CITY OF BYRAM AGENDA ITEM FACT SHEET**

BOARD MEETING     June 23,  
DATE:                     2022

AGENDA ITEM NO:

CONSENT  
AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

---

DISCUSSION:

- City Administrative Offices closed Monday, July 4<sup>th</sup> in observance of Independence Day
- Mayor and Board of Aldermen Meeting – Thursday, July 14th, 7:00 p.m., City Hall, 5901 Terry Road

ATTACHMENTS:

| Description              | Upload Date | Type | File Name |
|--------------------------|-------------|------|-----------|
| No Attachments Available |             |      |           |