

CITY OF BYRAM
AGENDA FOR REGULAR MEETING OF THE MAYOR
AND BOARD OF ALDERMEN
THURSDAY, APRIL 27, 2023, 7:00 PM
City Hall, 5901 Terry Road

- 1. Welcome and Call to Order**
- 2. Invocation**
- 3. Pledge of Allegiance**
- 4. Roll Call**
- 5. Presented Items**
 - (a)** Approval to Amend the Agenda to include Under Discussion and Action, after item 9, Discussion of signage for the Pocket Park - Linda White, Deputy City Clerk
 - (b)** Ms. Pamela Shields, ALDI Grocery
 - (c)** McCarty Road Repair and update on all Projects/Approval of lowest and best bid for the Terry Road Emergency Watershed Project - Mr. Ron McMaster, McMasters and Assoc.
 - (d)** Discussion of emergency replacement of 48 inch storm drain on Gary Road - Bill Miley, Director of Public Works, and Mr. Ron McMaster
- 6. Approval of Consent Agenda Items**
 - (a)** Approval of Mayor and Board Work Session Minutes from April 10, 2023 - Linda White, Deputy City Clerk
 - (b)** Approval of Mayor and Board Meeting Minutes from April 13, 2023- Linda White, Deputy City Clerk
 - (c)** Approval of Donations to be used for the Swinging Bridge Festival: Darling Ingredients, for \$3,500.00 - Linda White, Deputy City Clerk
 - (d)** \$125.00 to MS Municipal Court Clerk's Assn, registration for P. Morrison and D. Norwood to attend Annual Summer Conference in Biloxi, MS, June 26-27, 2023 (001-110-611)
 - (e)** Approval to dispose of a 2019 Ford Taurus, vin #1FAHP2MK7KG106502 (V-19-03) and sell at Auction - Chief David W, Errington
 - (f)** Approval to change the date and venue for previously approved Basic Rifle Course for Lt. C. Cooper in Petal, MS on June 18-22, 2023. This item was approved on the Feb.9, 2023 Agenda - Chief David W. Errington
 - (g)** Approval of Donations to be used for the Blue Dog Program total of \$1,520.00 - Chief David Errington
 - (h)** Approval of Taylor Sudden Service yearly Basic Maintenance/Service Agreement for Kohler 60REZG Generator, Ser.#2337363, in the

amount of \$1,776.00 (001-200-650)

- (i) \$25.00 to Boondocks Firearms Training Academy for Officer J. Cotten to attend Critical Law Enforcement Lessons Learned from Active Shooter Attacks in Raymond, MS on May 12, 2023 (001-200-611)**
- (j) \$2,047.90 - \$795.00 to FBI-LEEDA for Sgt. T. Thomas to attend FBI-LEEDA Executive Leadership Institute Course in Southaven, MS on July 9-14, 2023 with estimated travel expense of \$1,252.90 (001-200-610 / 611)**
- (k) \$31,372.70 to Shane Ormon Construction Management & Design for architect fees for Fire Station #2 (001-260-901)**
- (l) Approval of Proclamation for the 54th Professional Municipal Clerks Week - Mayor Richard White**
- (m) Approval of National Day of Prayer Proclamation - Mayor Richard White**

Discussion/Action

- 7. \$331,216.72 Claims for April 5 through 19, 2023 - Linda White, Deputy City Clerk**
- 8. Approval to promote a Patrol Officer II to Detective II effective May 1, 2023 - Chief David Errington**
- 9. First Impression Community Day, Saturday, May 20th, Davis Road Park - Alderman Erma Johnson**
- 10. Discussion of signage, quotes for the Pocket Park - Alderman Rochelle Gibson**
- 11. Approval of Closed Session to see if Executive Session is warranted - Chief David W. Errington**

12. Announcements

- **Swinging Bridge Festival – Friday, April 28th, 6-11:00 p.m. and Saturday, April 29th, noon – 11:00 p.m.**
- **Around the Clock Prayer – Sunday, April 30th, 5:45 p.m. to Friday, May 5th, 3:00 p.m., Vowells Parking Lot, 5777 Terry Rd**
- **Ward 5 Meeting with Alderman Rochelle Gibson – Monday, May 1st, 6:30 p.m., City Hall, 5901 Terry Road**
- **National Day of Prayer - Thursday, May 4th, 12-1:00 p.m., Vowells Parking Lot, 5777 Terry Rd**
- **Mayor and Board of Aldermen Work Session – Monday, 8th, 6:30 p.m., City Hall, 5901 Terry Road**
- **Mayor and Board of Aldermen Meeting – Thursday, May 11th, 7:00 p.m., City Hall, 5901 Terry Road**
- **Byram Spring Clean-up – May 12th – 22nd, Davis Road Park (south parking lot)**

- First Impressions Spring Fling – Saturday, May 20th, 2 – 5:00 p.m., Davis Road Park

13. Adjourn

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING April 27,
DATE: 2023

AGENDA ITEM NO: (b)

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Ms. Pamela Shields, ALDI Grocery

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	ALDI	4/12/2023	Cover Memo	AUDI_WHY001.pdf

ALDI...Why?

- ❖ The benefits this company will bring to the community
- ❖ The jobs that will help the community
- ❖ The resourcefulness of possible purchasing supplies from local farmer's markets
- ❖ The community Give-back
- ❖ The Aesthetics for beautifying the community

Just to name a few top reasons to consider ALDI being a part of our City.





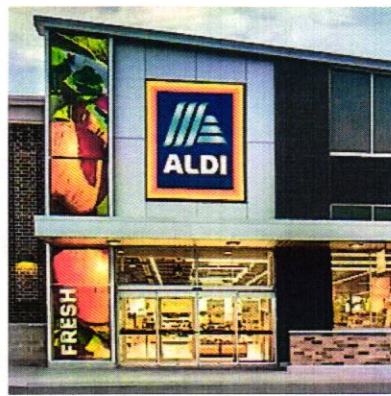
ALDI Corporate - News, Information, Updates & More



Supplier Information

Check out opportunities for current and new suppliers >

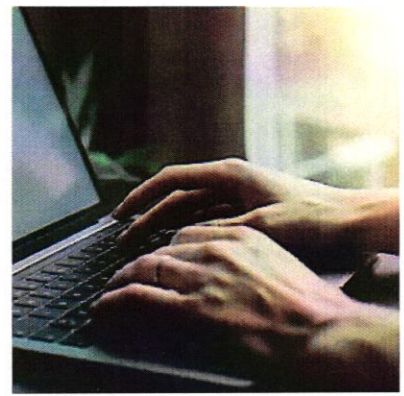
[\(https://corporate.aldi.us/en/suppliers/\)](https://corporate.aldi.us/en/suppliers/)



Real Estate

Bring us to your neighborhood >

[\(https://corporate.aldi.us/en/real-estate/\)](https://corporate.aldi.us/en/real-estate/)



Newsroom

Get the latest info from ALDI >

[\(https://corporate.aldi.us/en/newsroom/\)](https://corporate.aldi.us/en/newsroom/)



Corporate Responsibility

Low prices with the highest standards.

[Learn More](#)



COVID-19 Updates

See which steps we're taking to ensure your safety >

[\(https://corporate.aldi.us/en/newsroom/aldi-covid-19-updates/\)](https://corporate.aldi.us/en/newsroom/aldi-covid-19-updates/)

Love ALDI? We're Hiring

Explore ALDI Jobs for your next great opportunity >

[\(https://corporate.aldi.us/en/careers/\)](https://corporate.aldi.us/en/careers/)

Our promise

We're committed to diversity, equity and inclusion.

[Learn More](#)



You are here:

Homepage / Real Estate / Real Estate Opportunities



Why ALDI Makes a Great Fit in Your Community

We are one of the fastest growing retailers in the US. As we expand, we want to make a positive impact on our local economies.

ALDI can make a difference in your community in three ways:

- We offer employees market-leading wages and benefits.
- We're committed to sustainability with our environmentally friendly building materials and stores.
- We give back to the community through product and financial donations.



Note that by starting the video data will be transmitted to the video service provider. Further information can be found here:

<https://www.jwplayer.com/privacy/>
(<https://www.jwplayer.com/privacy/>).



Available Properties

We're committed to our customers—and that's why we're welcomed in their communities.

[Learn More](#)



You are here:

[Homepage](#) / [Real Estate](#) / **Property Requirements**



Property Requirements

With more than 2,000 stores in 36 states, ALDI is always looking for new places to continue our aggressive expansion plans, and we're looking for the best locations available. We are very particular about our locations, because we want to be conveniently based where ALDI shoppers are located.

ALDI continues to be recognized as one of America's top three favorite grocery stores, according to an independent survey of US consumers conducted by Market Force Information. ALDI has also been named the Best Value among US grocery stores.

If you currently have or know of an available location that meets the criteria below and would like to submit it for consideration, please mail or email the information requested below directly to the contact person in your region.

1. Site plan
2. Property boundary information
3. City map with property marked on the map
4. Your contact information
5. If available, aerial photography

Specific location criteria:

- ±22,000 square feet with a minimum of 95 dedicated parking spaces
- 2.5 acre pads for purchase and development
- End-cap or inline space with minimum of 103' of frontage
- Signalized, full access intersection preferred
- Dense trade area population within 3 miles
- Sites located in community and regional shopping districts with convenient access to population
- Sites zoned to allow grocery use

- Daily traffic count in excess of 20,000 vehicles per day

*Consumers view ALDI as the Best Value among leading grocers, according to Market Force Information.

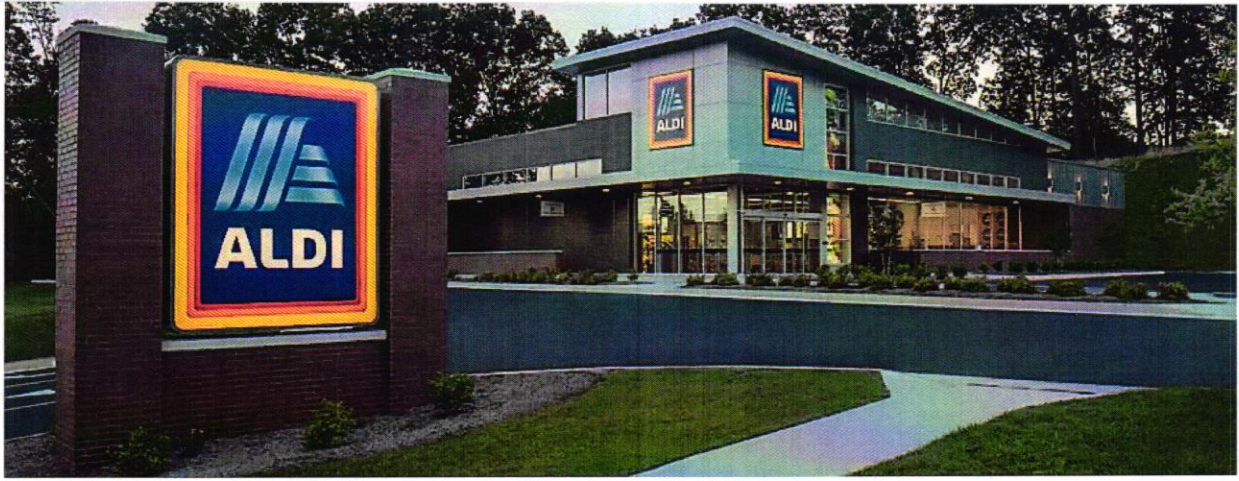
View our [Real Estate brochure \(https://corporate.aldi.us/fileadmin/fm-dam/real_estates/ALDI_RealEstate_Brochure_Digital_Version_201812.pdf\)](https://corporate.aldi.us/fileadmin/fm-dam/real_estates/ALDI_RealEstate_Brochure_Digital_Version_201812.pdf) with more information and sample site plans.

View Real Estate Contact Information by State (<https://corporate.aldi.us/en/real-estate/real-estate-opportunities/real-estate-contact-information-by-state/>)



You are here:

[Homepage](#) / [Real Estate](#) / [Real Estate Opportunities](#) / **[Real Estate Contact Information by State](#)**



Real Estate Contact Information

View the below information for the appropriate regional contact person regarding your real estate (leasing, purchase, development, etc.) inquiries.

Western and Southern
Maryland
[Rachel Kegerise](mailto:Rachel.Kegerise@aldi.us)
(mailto:Rachel.Kegerise@aldi.us)
301-644-0127
Rachel.Kegerise@aldi.us

Massachusetts

[Richard Derbes](mailto:richard.derbes@aldi.us)
(mailto:richard.derbes@aldi.us)
781-223-8054
richard.derbes@aldi.us

Michigan

Lower Peninsula	Upper Peninsula
Andrew Shaw	Tom Howald
(mailto:Andrew.Shaw@aldi.us)	(mailto:Tom.Howald@aldi.us)
517-984-0126	414-667-4622
Andrew.Shaw@aldi.us	Tom.Howald@aldi.us

Minnesota

[Andrew Mack](mailto:Andrew.Mack@aldi.us)
(mailto:Andrew.Mack@aldi.us)
507-291-7523
Andrew.Mack@aldi.us

Mississippi

South Mississippi	North Mississippi
Dave Hassen	Jim Conroy
(mailto:Dave.Hassen@aldi.us)	(mailto:Jim.Conroy@aldi.us)
251-336-3851	251-336-3866
Dave.Hassen@aldi.us	Jim.Conroy@aldi.us

Missouri

Eastern Missouri & St. Louis	Western Missouri
Vern Wunnenberg	Ryan Stemmons
(mailto:Vern.Wunnenberg@aldi.us)	(mailto:Ryan.Stemmons@aldi.us)
636-339-3122	913-600-4043
Vern.Wunnenberg@aldi.us	Ryan.Stemmons@aldi.us

[Chad Lane](mailto:Chad.lane@aldi.us)
(mailto:Chad.lane@aldi.us)
636-339-3126
Chad.lane@aldi.us

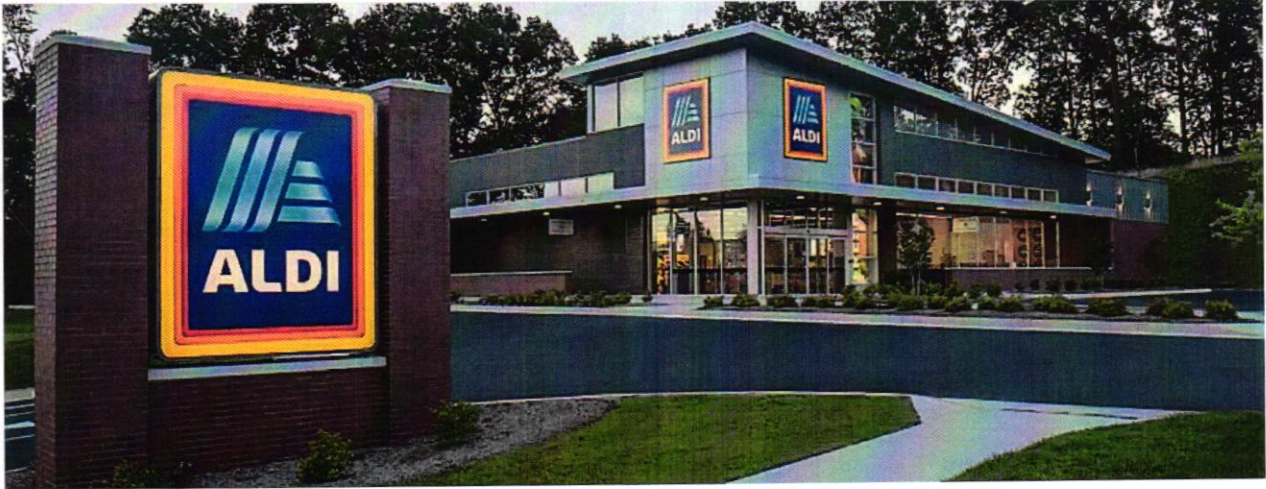
Nebraska

Eastern Nebraska
[Ryan Stemmons](mailto:Ryan.Stemmons@aldi.us)
(mailto:Ryan.Stemmons@aldi.us)
913-600-4043
Ryan.Stemmons@aldi.us



You are here:

Homepage / About Us



About Us

At ALDI, our small differences are making a big impact – in store and in your wallet. We hand-select and curate high-quality products for you and your family. We can't promise you'll find ten choices of the same item, but we can promise you'll find the best ones at the best price.



ALDI 101

We strive to make a difference when you shop at ALDI.

[Learn More >](#)

(<https://corporate.aldi.us/en/about-us/aldi-101/>)



Our Purpose & Core Values

Since 1976, our number one priority has been to deliver great quality food at the lowest possible prices.

[Learn More >](#)

(<https://corporate.aldi.us/en/about-us/our-purpose-and-core-values/>)



Diversity, Equity & Inclusion

We celebrate in every decision we make. Our U.S. Code of Conduct demonstrates our commitment to both professional and personal integrity. From our employees to our customers, we are dedicated to helping create lasting change in our communities.

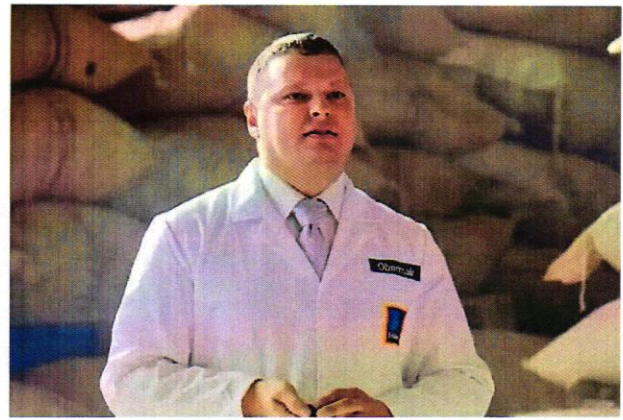
[Learn More >](#)

(<https://corporate.aldi.us/en/about-us/diversity-equity-inclusion/>)



Our Food Philosophy

We keep a close eye on the ingredients and materials that go into all our products to ensure they meet the highest standards. [Learn More > \(https://corporate.aldi.us/en/about-us/our-food-philosophy/\)](https://corporate.aldi.us/en/about-us/our-food-philosophy/)



Product Safety and Quality

We monitor the ingredients and materials that go in our products. Our Quality Assurance team observes strict guidelines for organic, BPA-free and GMO-free products. We're committed to human rights and fair labor practices. We require suppliers to comply with the Social Standards in Production.

[Learn More > \(https://corporate.aldi.us/fileadmin/fm-dam/Corporate_Responsibility/CR_Updates/ALDI_SocialStandardsProdu](https://corporate.aldi.us/fileadmin/fm-dam/Corporate_Responsibility/CR_Updates/ALDI_SocialStandardsProdu)



Better-for-You Brands

We offer groceries to fit everyone's specific dietary interests, needs or concerns. From organic certified gluten-free products and our meat products that contain no antibiotics, added hormones or animal byproducts, we can fit everyone's lifestyle. [Learn More > \(https://www.aldi.us/en/products/\)](https://www.aldi.us/en/products/)



ALDI History

For over 40 years, we have stuck to the same guiding principle: great quality should come with everyday low prices. In 1961, the Albrecht Family founded the world's first discount grocery store in Germany.

[Learn More > \(https://corporate.aldi.us/en/about-us/aldi-history/\)](https://corporate.aldi.us/en/about-us/aldi-history/)



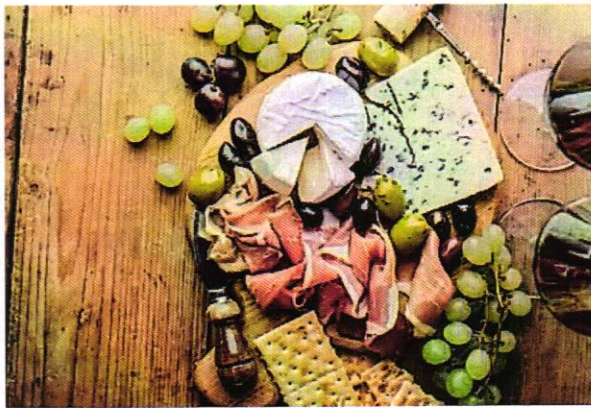
You are here:

Homepage / About Us / ALDI 101



ALDI 101

The rule around here is if it isn't necessary, we don't do it. Period. End of story. Those are words we live by. Keeping things simple at ALDI comes down to one objective - giving you high-quality products while helping you save on groceries. Here are the ways we strive to make a difference when you shop at ALDI.



Our Commitment to Quality

We Speak Fresh Fluently

No need to wonder what's fresh here at ALDI. We offer a variety of fresh produce and meats plus a wide selection of fresh dairy items.

The ALDI Test Kitchen

Every item we sell is tested by our culinary experts for quality and freshness. And trust us, they can be very picky.

Our Exclusive Brands

Our exclusive brands taste as good as (some even say better than) national brands. Yet they cost up to 50%* less. So how do we do it? We start by bargaining hard with our suppliers for the best deals. Then, we pass the savings on to you!



Make quality food a simple choice with our selection of Simply Nature organic items.

[Shop Now >](#)

(<https://www.aldi.us/en/products/simply-nature/>)

Gluten-free foods so delicious you'll forget they're gluten-free.

[Shop Now >](#)

(<https://www.aldi.us/en/products/livegfree/>)

From handpicked meats to rich treats, indulge in the best gourmet every day.

[Shop Now >](#)

(<https://www.aldi.us/en/products/specially-selected/>)

Our Commitment to You

Every one of our ALDI-exclusive brands is completely free from certified synthetic colors and has no added MSG or partially hydrogenated oils.



Our products don't contain certified synthetic colors.

Enjoy your favorite foods without added MSG.

We're helping promote better heart health with zero partially hydrogenated oils added.



Our Promise to the Planet

We have a responsibility to you and the world around us.

ALDI is committed to offering **seafood from sustainable sources**.

Look for products at ALDI with the **Fair Trade Certified** logo to support quality products that improve lives and protect the environment.

ALDI products with the **Rainforest Alliance** logo are helping to provide better opportunities for farmers, their families and our planet.

[Learn More](#)



How to Shop at ALDI

You won't see fancy displays or add-on services like banks and pharmacies. Here are some clever ways we keep things simple and save you money.

The ALDI Quarter

Lend us a quarter and we'll lend you a cart. When you bring back the cart, you'll get your quarter back. Easy peasy.

Bag it Your Way

At ALDI, just grab one of our reusable bags and pack your groceries. It helps keep our lines moving faster and saves you even more money. Cha-ching!

ALDI Finds

Each week we feature great deals on limited premium items. And it's not always food. Needless to say, this stuff goes fast.

Sign up for weekly emails to get first dibs on the latest deals and ALDI Finds. (<https://www.aldi.us/en/about-aldi/email-sign-up/>)

*Based upon a price comparison of comparable products sold at leading national competitors.



You are here:

Homepage / Corporate Responsibility / Sustainability



Sustainability at ALDI

We believe in acting with integrity no matter what we do. Whether it's reducing our environmental impact, producing fair working conditions and ensuring animal welfare, we're dedicated to taking the most appropriate measures.

ALDI Tops the Sustainability Chart

ALDI was recently ranked as the **No. 1 most sustainable grocery retailer** (<https://brightly.eco/most-sustainable-chain-stores-ranking/>) among seven of the most popular U.S. chain stores by **Brightly.eco** (<https://brightly.eco/>)*, a community platform featuring ethical, sustainable brands from around the world. ALDI achieved this ranking as a result of our measurable actions and commitments to decrease harmful operational emissions and reduce plastic pollution. In 2019, ALDI made specific commitments to reduce greenhouse gas emissions by 26% and make all product packaging reusable, recyclable or compostable by 2025. We were also recognized for our dedication to create sustainable product lines as well as our continued use of sustainable energy sources throughout our network of stores, warehouses and corporate offices across the United States. This ranking solidifies ALDI as an industry leader when it comes to sustainability, and our ambitious targets within our **sustainability charter** (https://corporate.aldi.us/fileadmin/fm-dam/Press_Releases/ALDI_2021_Sustainability_Announcement_Final-updated.pdf) inspire us to continue striving to achieve our sustainability goals.

*Brightly.eco analyzed these stores and awarded these scores: ALDI (43/50), Whole Foods (40/50), Target (30/50), Kroger (22/50), Costco (17/50), Walmart (15/50), Trader Joe's (14/50).



Waste and Recovery

ALDI is the place for simply smarter shopping. To us, being smart means more than just providing high-quality products at low prices; it means working every day to help create a better world. Our long-time business model is inherently designed to create efficiency and reduce waste.

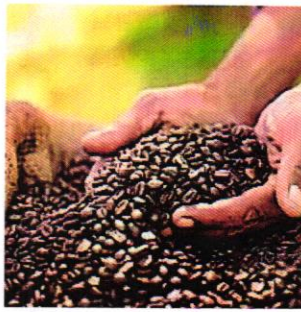
[Learn More > \(https://corporate.aldi.us/en/corporate-responsibility/sustainability/waste-and-recovery/\)](https://corporate.aldi.us/en/corporate-responsibility/sustainability/waste-and-recovery/)



Sustainable Packaging

Growing deforestation rates, rising carbon emissions and the littering of our earth's land and oceans can all be connected to product packaging concerns. We are addressing these issues by reducing our packaging and focusing on actions to reuse and recycle.

[Learn More > \(https://corporate.aldi.us/en/corporate-responsibility/sustainability/sustainable-packaging/\)](https://corporate.aldi.us/en/corporate-responsibility/sustainability/sustainable-packaging/)



Cocoa & Coffee

We work with farmers to promote sustainable practices to offer Fair Trade coffee and more than 100 certified cocoa products in all of our stores.

[Learn More >](#)

(<https://corporate.aldi.us/en/corporate-responsibility/sustainability/cocoa-and-coffee/>)

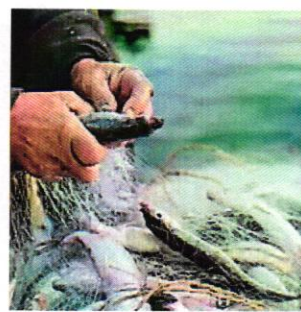


Palm Oil

Since palm oil, a key ingredient in many foods, has been linked to global and environmental issues, we're taking steps to offer healthier and safer alternatives.

[Learn More >](#)

(<https://corporate.aldi.us/en/corporate-responsibility/sustainability/palm-oil/>)

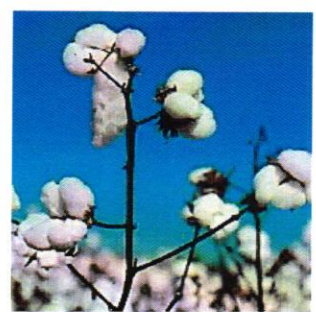


Seafood

When it comes to our seafood, we're committed to deliver the most sustainable products from the most reputable sources.

[See Our Approach >](#)

(<https://corporate.aldi.us/en/corporate-responsibility/sustainability/seafood/responsibility/sustainability/sustainable-cotton-use/>)



Cotton

We're so committed to using sustainable cotton that we plan on incorporating it in all of our clothing and textiles by 2025.

[Learn More >](#)

(<https://corporate.aldi.us/en/corporate-responsibility/sustainability/sustainable-cotton-use/>)



Animal Welfare

We're committed to the well-being and proper care of animals. We responsibly source our meat, poultry, dairy and egg products and will not tolerate animal abuse or neglect throughout our supply chain.

[Learn More >](#)

(<https://corporate.aldi.us/en/corporate-responsibility/sustainability/animal-welfare/>)



Global Production

As an international company with global supply chains, we are aware of our responsibility to respect human rights. That's why we're committed to promoting workplace practices and conditions that are safe, fair and legal for everyone involved in making our products.

[Learn More >](#)

(<https://corporate.aldi.us/en/corporate-responsibility/sustainability/global-production-practices/>)



Climate & Energy

We pride ourselves on being the go-to grocery store for smarter shopping. More than providing high-quality products at low prices, we work hard every day to reduce our carbon footprint.

[Learn More >](#)

(<https://corporate.aldi.us/en/corporate-responsibility/sustainability/climate-energy/>)



Pollinators

At ALDI, we want to make sure the way we do business supports our communities, our people and our world. We recognize the importance of pollinating species to our food supply and that colony health is essential. To further support the pollinator population, particularly honey bees, we've considered the views of various stakeholders including technical experts, academics, industry organizations, suppliers and the U.S. Environmental Protection Agency. In fact, we established a [Pollinator Policy](#) (https://corporate.aldi.us/fileadmin/fm-dam/Corporate_Responsibility/Animal_Welfare/ALDI_US_Pollinator_Policy_07), applies to our produce, live plants and flowers.



Forestry

Forests are an essential natural resource. They filter the water we drink, the air we breathe, provide shelter for some of the world's most endangered species and supply the world with a range of products. Responsibly managed forests are key to the future of our planet. We're committed to responsibly sourcing our wood, paper products and other resources in a way that supports sustainable forest management.

100% of our everyday items made with wood or pulp components, like bath and facial tissue, napkins and paper plates, are certified from well-managed forests.

Palm oil production is also a critical contributor to global deforestation. Learn more about our actions on [Palm Oil](#)

(<https://bn.us.company.prod.t3.as-worx.com/index.php?id=3061&L=0>).



You are here:

Homepage / About Us / Our Purpose and Core Values



Our Purpose and Core Values

Since 1976, our number one priority has been to deliver great quality food at the lowest possible prices. And to do that, we offer a unique shopping experience where our customers never have to compromise.

Our Company Values

We like to think of ourselves as an ally for our customers in better-for-you shopping and living.

From our high-quality fresh produce and meat to products that address specific dietary needs and preferences. We keep a close eye on the ingredients and materials that go into our products to ensure they meet the highest standards for **quality, health and safety** (<https://corporate.aldi.us/en/about-us/our-food-philosophy/>)

We look at the world through these core values: **simplicity** to keep costs down, **consistency** in providing the highest quality products and **responsibility** in how we reduce our environmental footprint.

Our Products

To **simplify** the shopping experience, we remove unnecessary and costly aspects of grocery shopping without sacrificing the things that are most important to our customers.

Our team hand-selects and curates the best products, so that our shoppers are not overwhelmed by choice. We also offer groceries to fit everyone's specific dietary interests, needs or concerns. From an extensive line of organic, gluten-free and vegan foods to fresh meats, fish and produce delivered daily, we source only the best quality for our shelves.

With our smaller selection of high-quality foods, along with wider aisles and smaller stores, our shoppers can save time and money.



Our Suppliers

To ensure **consistency** of our high-quality products, we take great care in choosing our suppliers. We do everything to make sure they're protected and operating according to our highest standards with practices like:

- Ensuring safe and fair working conditions
- Being committed to human rights and fair labor practices
- Making sure they're treated fairly
- Making sure our products are sustainably sourced to reduce the environmental and social impacts of their production

We take these matters very seriously and require our suppliers and other business partners throughout the entire supply chain to abide by our **Social Standards in Production** (https://corporate.aldi.us/fileadmin/fm-dam/Corporate_Responsibility/CR_NewDocuments/ALDI_Social_Standards_GB_Im)

Our Ingredients

We closely monitor the ingredients and materials that go in our products. To ensure **consistency**, our products are tested frequently so they are as good (if not better) than national leading brands. Last year we taste-tested over 30,000 products. Only the best made the cut onto our shelves.

Our Quality Assurance team also observes strict guidelines for organic, BPA-free and GMO-free products.

We're happy to report that every ALDI-exclusive is completely free of certified synthetic color, added MSG and partially hydrogenated oils.

Our Commitment

We believe it's our **responsibility** to act with integrity and are dedicated to reducing our environmental impact.

We have taken numerous steps to reduce, reuse and recycle waste, increase energy efficiency, decrease our carbon footprint and improve our green standards across all of our stores and operations.

At ALDI, our small differences are making an impact - in store, in our shoppers' wallets and [on our environment](https://corporate.aldi.us/en/corporate-responsibility/). (<https://corporate.aldi.us/en/corporate-responsibility/>)



You are here:

[Homepage](#) / [About Us](#) / [Diversity, Equity & Inclusion](#)



Diversity, Equity & Inclusion at ALDI

Fostering a Culture of Inclusivity for All Employees and Customers

Every day, we celebrate our employees and customers who come from different backgrounds and have different experiences. We want everyone that walks through our doors to feel welcome. To do that, we must build on our guiding principles of diversity, equity and inclusion (DE&I) and continue to do our part to create lasting change in our communities.

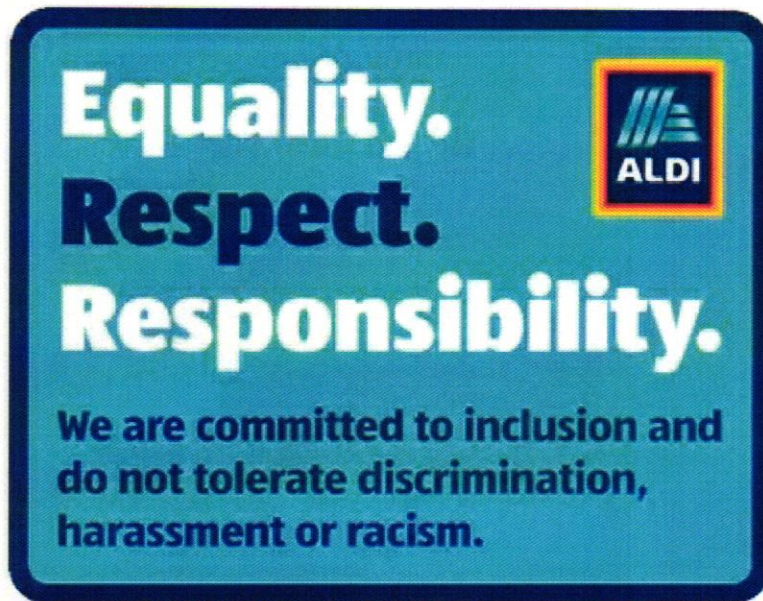
One of our core values at ALDI is responsibility. To demonstrate that we live this value, we must invest in understanding the ways in which our society is not fair or open to all our customers and our colleagues. And where we see unfairness in our stores, teams or communities, we have a responsibility to address it. And we are taking action to do that.

Equality. Respect. Responsibility.

At ALDI, we believe understanding, respecting and valuing the uniqueness of our customers, employees and partners makes us stronger. That's why we are committed to fostering an inclusive culture that values diversity in all forms across our business.

As part of this commitment, we've updated our anti-harassment policy: "Equality. Respect. Responsibility." This policy reinforces our assurance that all ALDI stores, warehouses and offices are inclusive and respectful for everyone. This discrimination and harassment policy applies to our customers, employees, suppliers and all third-party partners.

To make it clear that we absolutely do not tolerate harassment, discrimination or mistreatment of our people, and that we condemn it in all forms, the following signage is visible at the entryway of all of our store, warehouse and office locations:



Corporate Giving

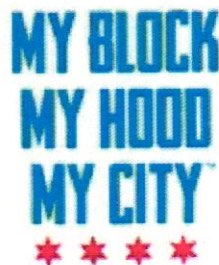
Building on our longstanding commitment to serving our communities, ALDI is expanding our corporate giving efforts to include national and local organizations that support racial equality and promote justice.

We will continue supporting communities of color across the country and are exploring ways to make an additional impact.

As part of our commitment, we've created a new \$5.5 million DE&I Philanthropic Fund to benefit national and local organizations that support racial equality and promote justice. This fund allows us to expand our partnerships over the course of several years to more intentionally demonstrate our resolve. Over the course of the next five years, ALDI will donate \$1 million per year to national organizations and \$100,000 per year to Chicago-area organizations, where we are headquartered. The first \$1 million of the national funds has been donated to the National Urban League, and the first \$100,000 of the local funds has been donated to Chicago-based nonprofit My Block, My Hood, My City (M3).

"We are proud to welcome ALDI as a partner in our ongoing effort to ensure every American child is ready for college, work and life through our signature Education & Youth Development program, Project Ready. ALDI funding allows us to continue to work towards racial equity and change by providing Black and other historically underserved youth a range of support services and opportunities to prepare them for post-secondary academic success and help them develop into well rounded, productive and responsible adults." - National Urban League President and CEO Marc H. Morial

"It's refreshing when companies such as ALDI reach out to us and want to establish a true partnership beyond just a monetary contribution. It's clear that ALDI is committed to making real change in the communities they serve and we are hopeful others will be inspired to step up as well." - Jahmal Cole, Founder of My Block, My Hood, My City



**National
Urban League**

Unconscious Bias Training

Diversity and inclusion have always been guiding principles at ALDI. Following the events of 2020, we realized we must do more in order to commit to lasting change.

As part of our commitment to being a diverse and inclusive place to work and shop, we have implemented company-wide unconscious bias training for all ALDI employees, which began this year and will be completed in 2022.

Employee Recruitment and Retention Initiatives

ALDI is also seeking an employee base that better represents the communities we serve, which means retaining a more diverse population of candidates at all levels of the company.

From volunteering with the United Negro College Fund (UNCF) to establishing partnerships with Black colleges and universities, ALDI is confronting systemic inequalities so that all applicants, employees and customers can feel welcome.

Diversity, equity and inclusion is an extremely high priority for our company. We will continue to provide updates as our plans develop and are put into action.



You are here:

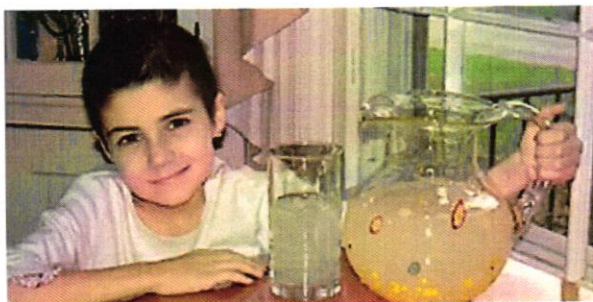
Homepage / Corporate Responsibility / Community



Community

Being a smarter grocer means more than just providing high-quality products at low prices; it means helping to build strong communities and contributing to a better world.

We believe community support should be based on the needs of each individual community. And we're dedicated to funding and sponsoring local and regional initiatives that support **Children's Health & Wellness**, **Food Insecurity**, and **Diversity, Equity and Inclusion**.



Alex's Lemonade Stand

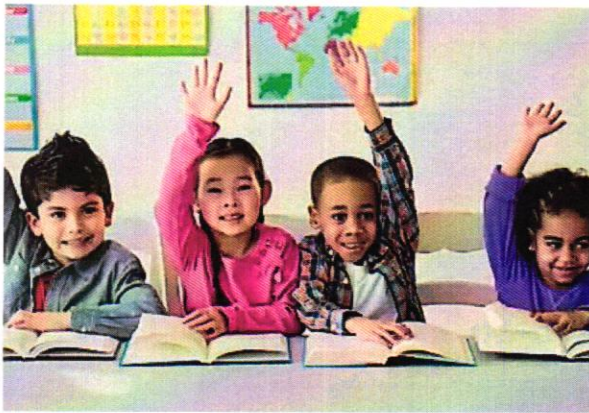
ALDI is proud to continue their partnership with [Alex's Lemonade Stand Foundation](https://www.alexlemonade.org/) (<https://www.alexlemonade.org/>), an organization focused on funding impactful research to help fight childhood cancer.

Last July, we invited shoppers to help us reach our goal of \$1 million by simply paying a quarter forward – because a little change can make a big difference. Our goal is to move one step closer to finding a cure for all children with cancer.

[Learn More](#)

ALDI Cares Community Grants

Through ALDI Cares Community Grants, we partner with nonprofit organizations that make a positive impact on **Children's Health & Wellness** and **Food Insecurity** while supporting **Diversity, Equity and Inclusion** programs.



Whether your mission is to support children through education, arts, athletics or addressing food insecurity in your local community, we encourage you to apply for support from ALDI Cares Community Grants.

[Learn More](#)



Feeding America

ALDI has a longstanding partnership with [Feeding America](https://www.feedingamerica.org/) (<https://www.feedingamerica.org/>) and is proud to be one of the organization's Leadership Partners. We recognize that not having enough healthy food can have serious implications for a child's physical, emotional and mental health.

That's why each ALDI store partners with a local Feeding America member food bank, which allows us to positively impact our local communities through food donations, while also supporting our goals to limit environmental impact by [reducing waste](https://corporate.aldi.us/en/corporate-responsibility/environment/food-waste-recovery/) (<https://corporate.aldi.us/en/corporate-responsibility/environment/food-waste-recovery/>).

In partnership with Feeding America, we also organize volunteer events for our employees to pack disaster relief boxes to support individuals and families displaced from their homes due to natural disasters.

[Learn More](#)



Employee Volunteerism

Volunteering is an important aspect of our commitment to helping to build strong communities, which is why our employees across the nation organize local volunteer events throughout the year.

These volunteer efforts can range from packing backpacks with nutritious food at a local food bank to packing disaster relief boxes for Feeding America. And we're always looking for ways to support employees who wish to donate to causes and organizations they care deeply about.



You are here:

Homepage / About Us / ALDI History



ALDI History

For over 40 years, we have stuck to the same guiding principle: great quality should come with everyday low prices.

In 1961, the Albrecht Family founded the world's first discount grocery store in Germany. 16 years later in 1976, we opened our first ALDI store in Iowa. Today, with our ALDI headquarters in Batavia, Illinois, we have grown to more than 2,000 stores across 36 states with over 25,000 employees.

Our Story

See how we grew our small family business into what ALDI is today.



Note that by starting the video data will be transmitted to the video service provider. Further information can be found here:

<https://www.jwplayer.com/privacy/>
(<https://www.jwplayer.com/privacy/>).

Our Model

Our no-frills shopping experience offers you:

- High-quality food
- Timely customer service
- Everyday low prices
- Smaller store layout for quick-and-easy shopping
- Everyday items displayed in their original shipping boxes to save on restocking shelves.

Our Food

We hand-select and curate [high-quality products \(https://www.aldi.us/en/products/\)](https://www.aldi.us/en/products/) for you and your family that meet or exceed the national brands in taste, quality and, of course, price. We also partner with a wide variety of local farmers to offer an array of fresh, in-season produce including organic fruits and vegetables.

From USDA Choice meats to gluten-free and organic foods, we are committed to bringing you the highest quality products at considerably lower prices than other grocery stores.

Our Difference

At ALDI, our small differences are making a big impact - in store and in your wallet – in the following ways:

Customer Consideration

We focus on purchasing the most popular grocery items so you can get in, get out and get home to your family all while enjoying our low prices.

Exclusive Brand Products

More than 90% of our exclusive ALDI products are tested in our Test Kitchen. In fact, these products taste the same, if not, better than national brands. If you're not 100% satisfied, we stand by our Double Guarantee—we'll replace the product AND refund your money.

ALDI Finds

Our customers can't wait for our [weekly ALDI Finds \(https://www.aldi.us/en/weekly-specials/this-weeks-aldi-finds/\)](https://www.aldi.us/en/weekly-specials/this-weeks-aldi-finds/). Every Wednesday, they look forward to new food items, small kitchen appliances, seasonal decor, outdoor furniture, gardening tools and more that come to our stores, all at the low prices they love.

No Hidden Costs

At ALDI, we stick to groceries and ALDI Finds. We avoid non-essential services like banking, pharmacies and check cashing to bring more savings to you.



How We're Working Together to Make Sustainability Affordable

2022



Our progress at a glance



PROGRESS IN PACKAGING

Reduced our use of plastic and increased the recyclability of our packaging so more than 62% of ALDI-exclusive packaging is now reusable, recyclable or compostable. **NEW** Announced a new commitment to eliminate all plastic shopping bags from stores by the end of 2023.



CUT OUR CARBON

Continued to purchase green electricity to cover 100% of our energy consumption. Transitioned to environmentally friendly refrigerants in nearly 500 stores.



THINK BEYOND THE BIN

Donated over 33 million pounds of food through our partnership with Feeding America and 72 thousand pounds of household products through our partnership with Good360.



SOURCING RESPONSIBLY

Currently, 53% of everyday ALDI coffee products come from sustainable sources.

For more information about our corporate responsibility and sustainability efforts, visit <https://corporate.aldi.us/en/corporate-responsibility/>.



Last year, we set ambitious, science-based sustainability goals to help us accelerate the positive impact we're already making on our planet's resources and the people who depend on them. We take a lot of pride in the progress we've made toward these goals, while also maintaining the affordability of our products so you can be more sustainable too.

– Jason Hart, ALDI CEO



Rethinking packaging to protect the future

GOALS: Progress in packaging

- Reduce packaging materials by 15% and make 100% of ALDI-exclusive packaging reusable, recyclable or compostable by 2025.
- **NEW** Use 20% post-consumer recycled (PCR) content, that is, material that has already been tossed into the recycling bin by consumers, in our plastic packaging by 2025.
- **NEW** Eliminate all plastic shopping bags from stores by the end of 2023.

PROGRESS

- | | |
|--|--|
| 
Reduced our plastics and transitioned packaging to other materials so more than 62% of ALDI-exclusive packaging is now reusable, recyclable or compostable. | 
37 tons of material removed by transitioning product labels to more sustainable alternatives. |
| 
19,000 tons of packaging has been shifted to recyclable alternatives. | 
1 million trays removed from asparagus packaging. |
| 
99% of apparel items use cardboard sleeves instead of plastic. | 
20 tons of plastic packaging removed from nonfood products. |
| | 
30% less packaging used on the lids of baby wipes. |

WE'RE COMMITTING TO ELIMINATE ALL PLASTIC SHOPPING BAGS FROM OUR STORES BY THE END OF 2023!

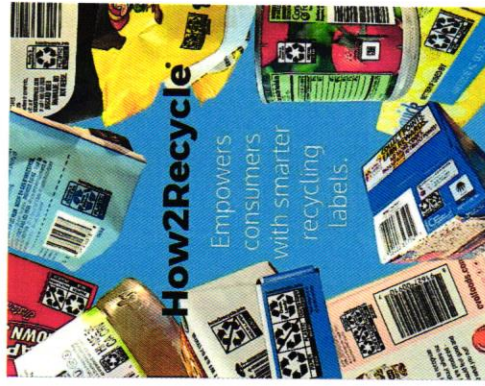
We've already saved an estimated **15 BILLION BAGS** from landfills and oceans by charging for plastic bags at checkout. With our new commitment, we estimate removing an additional **4,400 TONS OF PLASTIC** from circulation each year.



PACKAGING INITIATIVES

We're currently testing a reduced plastic packaging format for produce items. We also offer sustainable ALDI Finds, including reusable straws, reusable sandwich/snack bags, so customers can **"PURCHASE WITH A PURPOSE."** Furthermore, all ALDI-exclusive food and nonfood everyday items contain a How2Recycle logo to help do our part to increase recycling rates.

We've also worked with the Food Industry Association to develop a **SUSTAINABLE PACKAGING PLAYBOOK** that provides guidance for suppliers on circular packaging initiatives to improve progress across all industries, including grocery. Learn more about our packaging initiatives [here](#).



Big steps toward a smaller carbon footprint

GOAL: Cut our carbon

Reduce greenhouse gas emissions by 26% by 2025.

PROGRESS



Installed rooftop solar panels on additional ALDI buildings, bringing our total to over 120 stores and 12 distribution centers producing and consuming green electricity from solar power. We plan to install solar panels on an additional 60 stores and one new distribution center in 2022.



Installed first company wind turbine in Dwight, Illinois.



Leading the industry with nearly 500 stores (and counting) using refrigerants that have near-zero global warming potential, and 51% of potential carbon emissions have been saved due to our continued transition to natural refrigerants and phase-out of harmful refrigerants.



ENSURING OUR CARBON EMISSIONS DON'T GROW WITH US

We're one of the fastest-growing retailers in the country, but we are making sure our carbon emissions don't grow with us. Our new and remodeled stores use **environmentally**

friendly building materials and feature **energy-efficient HVAC systems** and **LED lighting**. Several of our regional distribution centers, as well as our corporate headquarters in Batavia, Illinois, have even begun adding **electric vehicle charging stations**.



KEEPING THINGS COOL WITHOUT WARMING THE CLIMATE

We're testing a smart building automation system to minimize wasted energy with the lowest possible emissions, bringing us closer to our zero carbon vision. We're purchasing green electricity to **OFFSET 100% OF OUR USAGE FROM THE TRADITIONAL ELECTRIC GRID** and adding rooftop solar panels on our stores and distribution centers to minimize our impact on the environment.

NATURAL REFRIGERANTS ARE A SIGNIFICANT FOCUS FOR ALDI

The Environmental Protection Agency (EPA) GreenChill program has recognized ALDI as a grocery industry leader for reducing harmful refrigerant emissions. In fact, **ALDI EARNED MORE EPA GREENCHILL STORE CERTIFICATIONS IN 2020 AND 2021 THAN ALL GROCERY**

RETAILERS in the nation combined! Learn more about our emissions reduction goal [here](#).



Ramping up efforts to reduce loss and waste

GOALS: Think beyond the bin

- By 2025, we will achieve zero waste in operations by diverting 90% of our waste from landfills through recycling, donation and organic recycling programs.
- We aim to reduce our food waste by 50% by 2030.

PROGRESS



Diverted 74% of operational waste companywide.



A nonfood donation pilot program in select stores has resulted in more than 72,000 pounds (and counting) of nonfood donations.



Donated 33M+ pounds of food to our donation partners.



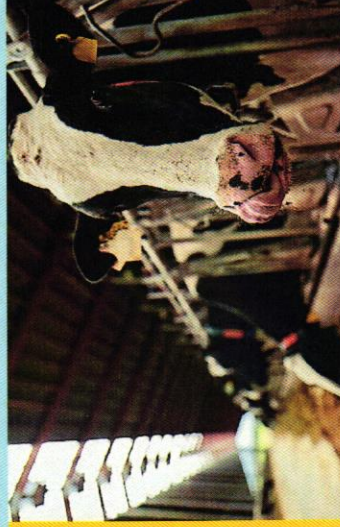
Composted nearly 870 tons of food between the ALDI Test Kitchen and select stores.



Recycled nearly 350,000 tons of material that would have otherwise gone to landfill (this has avoided the greenhouse gas emissions equivalent of almost 10 million gallons of gasoline per month!).

FUN FACT

Did you know uneaten baked goods could become a cow's lunch? In 2021, our stores **donated more than 135 tons of excess baked goods** to be converted to animal feed.



MORE OF WHAT YOU WANT: LESS WASTE

NEARLY 40% OF ALL FOOD IN THE U.S. IS WASTED according to Feeding America, our longstanding partner in the fight against hunger. Food waste occurs at every stage in the supply chain — from farming to shipping, manufacturing and in our homes. This doesn't count all the nonfood waste that also ends up in landfills.



We try to avoid waste as much as we can at ALDI. We have donation and diversion programs for food and other products to help us reduce food and operational waste. Select ALDI stores in five states and counting are **TESTING A PROGRAM TO DONATE NONFOOD ITEMS** that can no longer be sold.

Some of our stores in Chicagoland and northern Illinois are launching an organic recycling **PILOT PROGRAM TO TURN FOOD THAT WOULD OTHERWISE GO TO WASTE INTO COMPOST AND ANIMAL FEED.** We're developing pricing and markdown tools that will help reduce food loss and waste and even prevent excess buying from the onset.

To further our commitment to reduce food loss and waste, we recently joined USDA and EPA's U.S. Food Loss and Waste 2030 Champions program. Learn more about our waste and recovery efforts [here](#).

Sourcing responsibly

GOALS:

- 100% of our Barissimo coffee products, including everyday items and ALDI Finds, will be certified as sustainably sourced by 2025.
- Strengthen our requirements to source all fresh, frozen, farmed and wild seafood from fisheries that are third-party certified as sustainable or from Fishery Improvement Projects (FIPs) by the end of 2025.
- Commit to eliminate deforestation in our high-priority supply chains by the end of 2030.
- Convert to Roundtable on Sustainable Palm Oil (RSPO)-certified palm oil derivatives and fractions for all nonfood products by the end of 2024.
- Use recycled or certified cotton to produce ALDI-exclusive apparel and home textile products by 2025.

PROGRESS



53% of everyday ALDI coffee products come from sustainable sources.



100% of everyday items made of wood or pulp are certified as sustainably sourced from well-managed forests.



100% of Simply Nature-branded coffee products come from sustainable sources.



100% of the palm oil used in private label products is certified sustainable by the RSPO.



Increased supply chain transparency through a partnership with the Ocean Disclosure Project.



Established new responsible sourcing requirements for our food products containing fish and seafood ingredients.

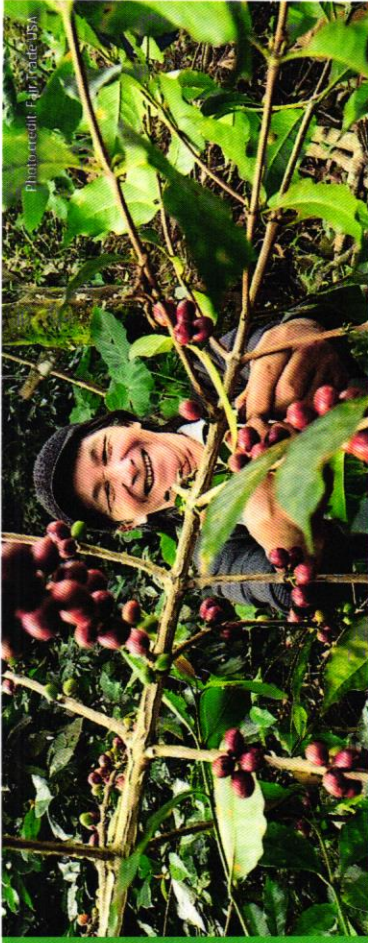


Photo credit: Fair Trade USA

PARTNERING WITH SUPPLIERS TO OFFER PRODUCTS THAT DO GOOD FOR PEOPLE AND THE PLANET

We're doing this so shoppers can feel confident their purchases positively impact people, land and communities. Our **PARTNERSHIPS WITH FAIR TRADE USA, FAIRTRADE AMERICA AND RAINFOREST ALLIANCE** certify that select ALDI products are certified fair trade and sustainably sourced to help farmers and community development projects across the globe. For example, a coffee farmer in Peru, who was navigating challenges such as drying and storing beans properly, used community development funds to help reinvent his infrastructure and improve the quality of his coffee.

We also provided funds for a farmer in Colombia who was strained by worker health issues and poor wastewater management to upgrade his coffee processing setup and improve worker livelihoods.* Learn more about our supply chain efforts [here](#).

*Funds used on projects are not limited to premium earned from a single retailer and/or in a single year.



Giving back to help build stronger, healthier communities

ALDI gives back. From corporate donations and volunteering to responding to natural disasters, here are a few ways we had a positive impact on the people and communities we serve in 2021. Learn more about our community engagement efforts [here](#).



meals provided to Feeding America food banks by our stores in 2021.



\$600,000

donated to support Feeding America and other organizations to help with food insecurity and disaster relief efforts.

FEEDING
AMERICA



\$1M+

donated to Alex's Lemonade Stand Foundation to help families battling pediatric cancer.



raised to help offset travel expenses for Alex's Lemonade Stand Foundation families seeking care.

\$128,000

**MY BLOCK
MY HOOD
MY CITY** ★★ ★★

in Chicago to support its social justice and racial equity efforts.

\$100,000

donated to

400+



employee donations matched, resulting in nearly



\$50,000

going to nonprofit organizations.



**National
Urban League**

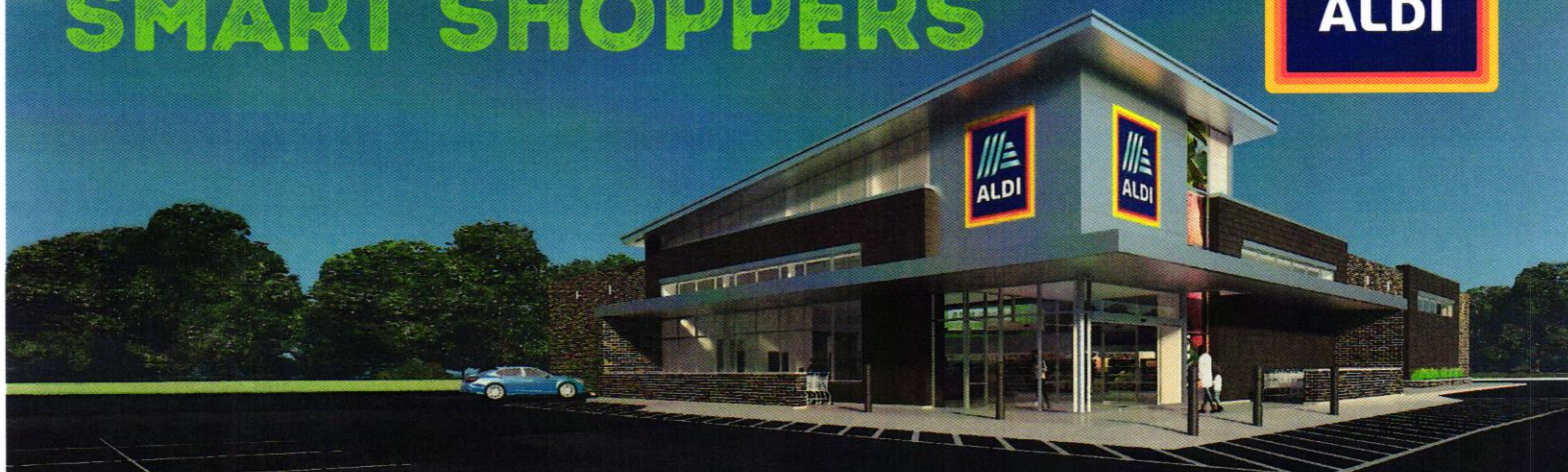
\$1M donated to National Urban League to support its mission.

\$50,000

ALDI Scholarship program launched in partnership with the Hispanic Scholarship Fund, which has assisted 23 students to date.



INNOVATIVE RETAILER SEEKS SPACE FOR SMART SHOPPERS



We're looking for the best new places to continue our aggressive expansion plans.

WHO WE ARE:

A LEADING NATIONAL GROCER

- More than 1,700 stores - serving more than 32 million shoppers each month in 35 states.
- A simple grocery model that's different from the rest - low overhead, great value for high quality, and savings passed on to our customers.
- An easy-to-navigate environment with more than 1,400 of the most commonly purchased grocery and household items at the lowest possible prices, all organized into only 5 aisles.

**1 OF TOP 3
U.S. GROCERS***

**BEST VALUE
AMONG U.S.
GROCERIES***

AN AGGRESSIVELY EXPANDING COMPANY

- Our current store network serves nearly two-thirds of U.S. population.
- We're growing in established regions and looking for new market entry opportunities.
- We're planning to open over 800 new stores in the next 5 years.

A GREAT PARTNER

- Regionalized divisions streamline the entire process - acquisition, approval, design, and construction.
- All facilities are corporately managed.
- A+ credit tenant.
- Generates over 750 customers daily.



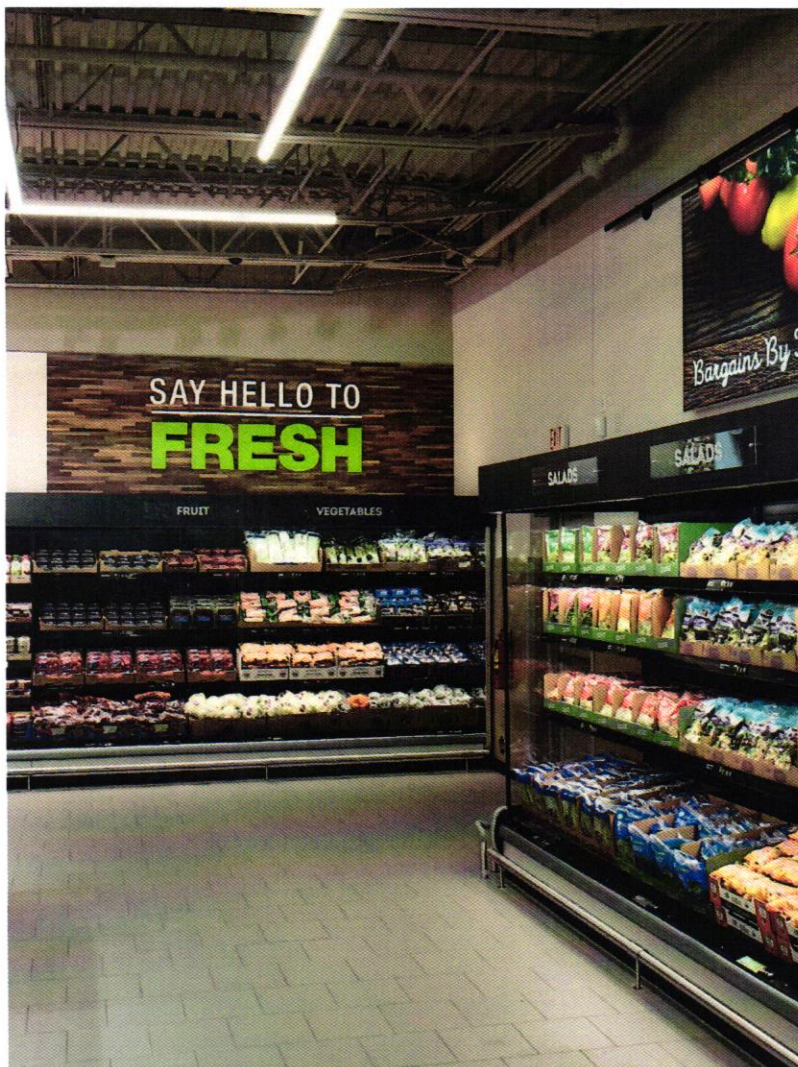
*Market Force Information, independent survey of U.S. consumers

QUALITY STORES + QUALITY PRODUCTS = LOYAL CUSTOMERS

We're committed to our customers—and that's why we're welcomed in their communities.

WHY WE'RE DIFFERENT: A MODEL OF SIMPLICITY

- Simple, consistent and efficient since 1976.
- Quality stores and quality products at affordable prices.
- Fully supplied - ALDI owned and managed distribution facilities keep stores well stocked.



UNIQUE SHOPPER BENEFITS

Inviting environment - clean and attractive stores.

Modest size - 22,000 sq. ft. stores, with 12,000 sq. ft. sales floor.

Top-quality construction - minimizes wear-and-tear and reduces maintenance costs.

Innovative cart rental system - prevents carts from scattering across the parking lot or grounds.

Prime shopping hours - prevents late-night traffic and noise issues associated with 24-hour stores.

Sustainability - environmentally friendly building materials, state-of-the-art lighting, refrigeration systems that reduce energy requirements, and reusable bags.

Responsible employer - we value our employees and provide generous compensation that's well above the industry standard. We're proud to be an employer of choice.

Ranked #5 of top 20 companies with most loyal fans*

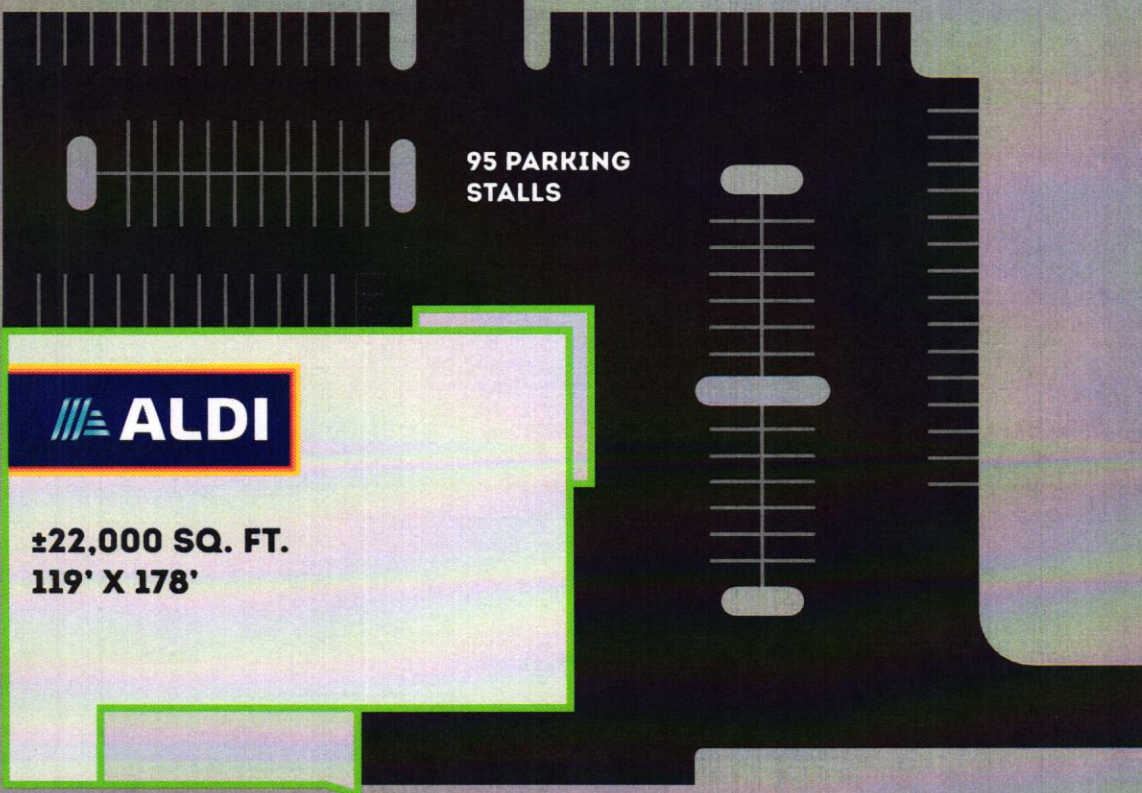
*LoudDoor, 2013

CONVENIENT ACCESS MEANS HIGH TRAFFIC

We're particular about our
locations because we want
to provide convenience
to our customers.

HERE'S WHAT WE LOOK FOR

- ±22,000 sq. ft. with a minimum of 95 dedicated parking spaces
- 2.5 - 3 acre pads for purchase and development
- End-cap or inline space with minimum of 103' of frontage
- Signalized, full access intersection preferred
- Dense trade area population within 3 miles
- Sites located in community and regional shopping districts with convenient access to population
- Sites zoned to allow grocery use
- Daily traffic count in excess of 20,000 vehicles per day





We're a hit with our customers. Now, we want to reach even more of them with new sites across the U.S.

If you currently have or know of an available location and would like to submit it for consideration, please mail or email the information requested below directly to the contact person in your region.

- 1. SITE PLAN**
- 2. PROPERTY BOUNDARY INFORMATION**
- 3. CITY MAP WITH PROPERTY MARKED ON MAP**
- 4. YOUR CONTACT INFORMATION**
- 5. IF AVAILABLE, AERIAL PHOTOGRAPHY**



**FRESH GROWTH
IN YOUR MARKET**

**GET MORE INFORMATION
WWW.ALDI.US**

For information regarding a contact person in your market, please visit the following website:
<https://corporate.aldi.us/en/real-estate/real-estate-opportunities>

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING April 27,
DATE: 2023

AGENDA ITEM NO: (c)

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: McCarty Road Repair and update on all Projects/Approval of lowest and best bid for the Terry Road Emergency Watershed Project

INTRODUCED BY: Mr. Ron McMaster, McMasters and Assoc.

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	Letter	4/14/2023	Backup Material	OSARC.pdf
▣	pictures	4/14/2023	Backup Material	Bridge.pdf
▣	bid sheet	4/27/2023	Cover Memo	Terry_Road_-_EWP_BID_TAB.pdf

Harry Lee James, P.E.
State Aid Engineer
P.O. Box 1850
Jackson, Mississippi 39215
Phone (601) 359-7150



112 E. Woodrow Wilson Ave.
Jackson, Mississippi 39216
Fax (601) 359-7111
www.osarc.ms.gov
mail@osarc.ms.gov

April 13, 2023

Honorable Richard White
Mayor, City of Byram
P.O. Box 720222
Byram, MS 39272

RE: Immediate Bridge Repair
Structure Number: SA2500000000049
McCarty Road, Sec. 9, T4N, R1W
City of Byram

Dear Mayor White:

This letter is to inform you that it has been determined the above referenced bridge site is in need of immediate repair to remain open. If the repairs are not made in a timely manner, the bridge may ultimately have to be closed. The Critical Finding Report is attached and may assist you in your repairs. These repairs are the City's responsibility. Upon completion of repairs, a re-inspection is required and it may be prudent to perform additional delayed maintenance, or other repairs before requesting a re-inspection.

Please notify us by April 27, 2023 of the city's intentions regarding this bridge. If the City can provide adequate written justification to warrant additional time for repair of the bridge, an extension of time may be considered by State Aid.

City of Byram
Honorable Richard White
April 13, 2023
Page 2

After completion of repairs, State Aid should be notified in order to schedule a re-inspection of the bridge to determine if repairs are sufficient such that the bridge may remain open.

Any questions concerning this should be discussed with your County Engineer.

Sincerely,

A handwritten signature in blue ink, appearing to read "Harry Lee James". The signature is fluid and cursive, with a large initial "H" and "J".

Harry Lee James, P. E.
State Aid Engineer

HLJ/jaa
Attachments

pc: Bill Miley, Public Works Director (w/ attachments)
Tommy Avant, P. E., County Engineer (w/ attachments)
Board of Supervisors (w/o attachments)
Jay Richardson, P.E., District Engineer (w/o attachments)
Austin Banks, P.E., FHWA Division Bridge Engineer (w/o attachments)
File

REPORT OF CRITICAL FINDINGS

COUNTY:

HINDS

DATE:

4/12/2023

STRUCTURE NUMBER:

SA2500000000049

FEATURE INTERSECTED:

TRIS OF BIG CREEK

ROAD CARRIED:

MCLARTY ROAD

LOCATION:

SEC 9 T 4N R1W

TEAM LEADER (Name, Organization, telephone, email):

Josh Wiltshire, HDR, 601-519-3122
joshua.wiltshire@hdrinc.comWas Critical Finding Based On Load Rating? Yes ☐ No ☒

Critical Findings (include photos, sketches, etc):

Bent 2 Pile 1 has 100% decay with an improper repair method.
↳ Supplemental stub pile bears on a shallow timber mat and is otherwise unfounded. Closure Required.

Bent 1 Pile 2 has moderate decay but does not require closure.

RECOMMENDED IMMEDIATE ACTION:

IMMEDIATE CLOSURE

Recommended Repairs:

Replace Bent 2 Pile 1 and remove improper repair.
Recommend replacing Bent 1 Pile 2 concurrently.

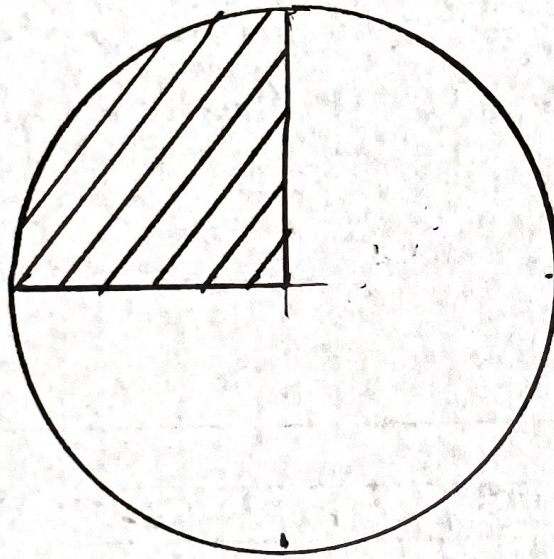
Repairs Made (Include sketches photos, etc.)

Date Bridge Closed:

Owner Notified?

Yes ☐No ☐

PERSON CONTACTED (Name and Organization, time and date)

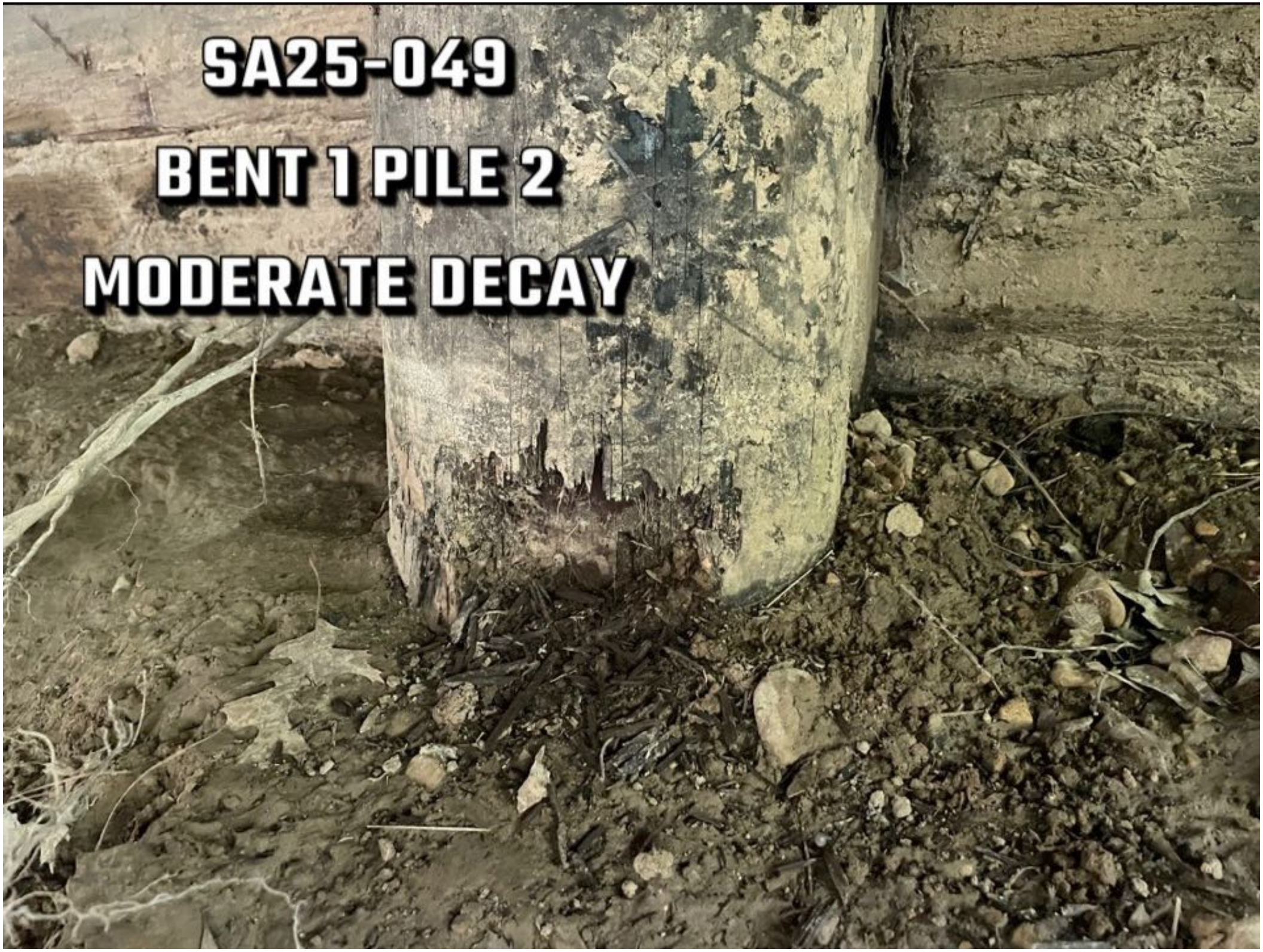


Bent 1 Pile 2 (11.5" ϕ)
100% section loss for
 $\frac{1}{4}$ Circumference

SA25-049

BENT 1 PILE 2

MODERATE DECAY





SA25-049

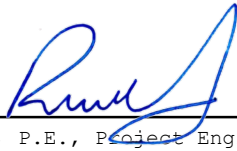
BENT 2 PILE 1

IMPROPER REPAIR

BID LETTING - Terry Road Emergency Watershed Protection Project			
City of Byram, Mississippi			
RANK	CONTRACTOR	SURETY	AMOUNT OF BID
1	Maynord Landscaping, Inc.	FCCI Insurance Company	319,384.30
2	Anderson Contracting, LLC	Intact Insurance Company	331,515.75
3	ERS, Inc.	Suretec Insurance Company	447,447.00
4	Construction Specialists, LLC	The Ohio Casualty Insurance Co.	556,240.00
5	Mims, Inc.	Granite RE, Inc.	809,975.00

Terry Road Emergency Watershed Protection Project			*** Low Bid - Irregular ***			*** Apparent Low Bid ***						
City of Byram, Mississippi			319,384.30		331,515.75		447,447.00		556,240.00		809,975.00	
Project Engineer- Ron McMaster, Jr., P.E.			Maynord Landscaping, Inc.		Anderson Contracting, LLC		ERS, Inc.		Construction Specialists, LLC		Mims, Inc.	
26-Apr-2023			FCCI Insurance Company		Intact Insurance Company		Suretec Insurance Company		The Ohio Casualty Insurance Co.		Granite RE, Inc.	
BASE BID												
1	Selective Site Demolition	1.0 LS	12,190.0000	12,190.00	6,700.0000	6,700.00	49,000.0000	49,000.00	85,300.0000	85,300.00	100,000.0000	100,000.00
2	Clearing and Grubbing (Haul Off)	1.0 LS	12,508.0000	12,508.00	20,000.0000	20,000.00	14,000.0000	14,000.00	62,000.0000	62,000.00	100,000.0000	100,000.00
3	Earth Fill, Class C (P.M.)	1,750.0 CY	25.6400	44,870.00	32.5000	56,875.00	40.0000	70,000.00	42.0000	73,500.00	60.0000	105,000.00
4	Excavation, Common	100.0 CY	4.3800	438.00	20.0000	2,000.00	10.0000	1,000.00	55.0000	5,500.00	20.0000	2,000.00
5	Rock RipRap (200#)	2,255.0 TON	90.3700	203,784.35	97.6500	220,200.75	120.0000	270,600.00	105.0000	236,775.00	145.0000	326,975.00
6	Excelsior Blanket	600.0 SY	4.3800	2,628.00	3.5000	2,100.00	4.0000	2,400.00	8.6500	5,190.00	20.0000	12,000.00
7	Geotextile, Type V, AOS 0.21-0.43	1,450.0 SY	4.3800	6,351.00	3.0000	4,350.00	5.0000	7,250.00	11.0000	15,950.00	20.0000	29,000.00
8	Silt Fence	2,000.0 LF	5.6300	11,260.00	3.5000	7,000.00	5.0000	10,000.00	9.8500	19,700.00	15.0000	30,000.00
9	Seeding	1.50 AC	875.5600	1,313.34	1,188.0000	1,782.00	3,250.0000	4,875.00	6,500.0000	9,750.00	2,000.0000	3,000.00
10	Agricultural Limestone	3.0 TON	734.2200	2,202.66	531.0000	1,593.00	1,024.0000	3,072.00	400.0000	1,200.00	2,000.0000	6,000.00
11	Commercial Fertilizer (13-13-13)	0.75 TON	1,250.8000	938.10	1,620.0000	1,215.00	1,000.0000	750.00	1,000.0000	750.00	4,000.0000	3,000.00
12	Vegetative Materials for Mulch	4.50 TON	475.3000	2,138.85	500.0000	2,250.00	1,000.0000	4,500.00	1,250.0000	5,625.00	4,000.0000	18,000.00
13	Maintenance of Traffic	1.0 LS	18,762.0000	18,762.00	5,450.0000	5,450.00	10,000.0000	10,000.00	35,000.0000	35,000.00	75,000.0000	75,000.00
14	Additional Construction Signs	0.0 SF	10.0000	0.00	10.0000	0.00	10.0000	0.00	10.0000	0.00	10.0000	0.00
TOTAL BID				319,384.30		331,515.75		447,447.00		556,240.00		809,975.00

Approved:



Ron McMaster, Jr., P.E., Project Engineer

- NOTES:**
- Anderson Contracting, LLC is the apparent low bidder.
 - Maynord Landscaping, Inc. was the low bidder for this project; however, did not acknowledge the issued addendum, therefore, causing their bid to be considered irregular.
 - Construction Specialist's bid was \$10.00 lower than originally submitted.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING April 27,
DATE: 2023

AGENDA ITEM NO: (d)

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Discussion of emergency replacement of 48 inch storm drain on Gary Road

ATTACHMENTS:

	Description	Upload Date	Type	File Name
📎	memo	4/20/2023	Backup Material	Memo_re_storm_drain.pdf
📎	Picture	4/20/2023	Backup Material	gary_rd.pdf



MEMO

To: Mayor And Board of Aldermen

From: Bill Miley

Date: 4/20/2023

Re: Emergency replacement of 48 inch storm drain on Gary Road

Ron McMasters will discuss details. Please see the attached picture.



CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING April 27,
DATE: 2023 AGENDA ITEM NO: (a)

CONSENT AGENDA: TO:

FOR: Approval of Mayor and Board Work Session Minutes from April 10, 202

ACCOUNT NO:

INTRODUCED BY: Linda White, Deputy City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
📎	minutes	4/20/2023	Backup Material	2023_4_10.pdf

**CITY OF BYRAM
MINUTES FOR WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
MONDAY, APRIL 10, 2023, 6:30 PM
City Hall, 5901 Terry Road**

1. Welcome and Call to Order

Mayor Richard White opened the meeting at 7:05 p.m.

2. Roll Call

Present: Richard White, Mayor
Erma Johnson, Alderman Ward I
Diandra Hosey, Alderman Ward II, Mayor Pro Tem
Robert Amos, Alderman Ward III
Teresa Mack, Alderman Ward IV
Roschelle Gibson, Alderman Ward V (via Zoom)
David Moore, Alderman Ward VI
Roshunda Harris-Allen, Alderman At Large
Angela Richburg, City Clerk
Legal Counsel Present: Attorney Zack Giddy

3. Presented Items

a. Discussion of shirts for MML

b. Discussion of April 13th Agenda

c. Discussion of the Welcome to Byram sign at the pocket park

APPROVED: _____ Date: _____
Richard White, Mayor

ATTEST: _____ Date: _____
Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING April 27,
DATE: 2023 AGENDA ITEM NO: (b)

CONSENT AGENDA: TO:

FOR: Approval of Mayor and Board Meeting Minutes from April 13, 2023

ACCOUNT NO:

INTRODUCED BY: Linda White, Deputy City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
📎	minutes	4/14/2023	Backup Material	2023_4_13.pdf

**CITY OF BYRAM
MINUTES FOR REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, APRIL 13, 2023, 7:00 PM
City Hall, 5901 Terry Road**

1. Welcome and Call to Order

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

2. Invocation

3. Pledge of Allegiance

4. Roll Call

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

Legal Counsel Present: Attorney John Scanlon

Senator David Blount, Mr. Eddie Fair, Supervisor Robert Walsh and James Lott addressed the Mayor and Board

5. Presented Items

- a. Public Hearing for the purpose of determining whether or not the zoning of the following described property, 12900 Springridge Road, located in The City of Byram, Mississippi, 39170, shall be changed from C-4 Commercial to R-E Residential Estate on tax Parcel Number 4851-526 - Attorney John Scanlon and Eric Munden - Building Official**

Mayor White opened the Public Hearing at 7:26 p.m. for the purpose of determining whether or not the zoning of the following described property, 12900 Springridge Road, located in The City of Byram, Mississippi, 39170, shall be changed from C-4 Commercial to R-E Residential Estate on tax Parcel Number 4851-526

Persons that addressed the Mayor and Board of Aldermen during the Public Hearing were:

Eric Munden, Building Official

Trey Hammond, petitioner

An opportunity to address the Mayor and Board of Aldermen was afforded to those in opposition, with no one speaking.

Mayor White closed the Public Hearing at 7:34 p.m.

Motion to Approve

Moved By: Alderman Gibson

Seconded By: Alderman Johnson

MOTION Passed

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

All Public Hearing requirements have been met: attached is the copy of the proof of publication and copy of the notice that was posted in City Hall.

- b. Hearing on property located at 106 Callaway Circle, Byram, MS to make a determination under section 21-19-11 of the MS Code as to whether the property is in a condition to be a menace to the health, safety, and welfare of the community, if determined than approval of the Resolution declaring the property a menace – Eric Munden, Building Official**

Eric Munden, Building Official informed the Mayor and Board that the problems have been corrected

- c. Hearing on property located at 104 Carl Circle, Byram, MS to make a determination under section 21-19-11 of the MS Code as to whether the property is in a condition to be a menace to the health, safety, and welfare of the community, if determined than approval of the Resolution declaring the property a menace – Eric Munden, Building Official**

Motion to declare 104 Carl Circle a menace with 30 days to correct the problem

Moved By: Alderman Amos

Seconded By: Alderman Harris-Allen

MOTION Passed

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

All Hearing requirements have been met: letter (notice of hearing) mailed to address, letter (notice) posted on the physical property, copy of the letter (notice) posted at City Hall. The Board found that the requirements under Section 5.600.15(d) were all met.

6. Approval of Consent Agenda Items

Motion to Approve items a through k

Moved By: Alderman Gibson

Seconded By: Alderman Mack

MOTION Passed

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

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

- (b) Approval to dispose of 10 Avanti Gold Medalist Air Rifles, Model 887, asset numbers 01284-01293 - Angela Richburg, City Clerk**

- (c) \$555.00 - \$450.00 to Tactical Officer Survival registration for Officer J Wells to attend Tactical Officer Survival School/Handgun Instructor in Pearl, MS on Apr.10-12, 2023 with \$105.00 Range Fee to MLEOTA (001-200-611)**

- (d) \$50.00 to S.T.O.R.M. membership dues for Officer S. Walters (001-200-622)**

- (e) \$1,328.16 - \$375.00 to Motor Vehicle Criminal Interdiction Assn. registration for Sgt. K. Jordan to attend Motor Vehicle Interdiction in New Orleans, LA on Aug.13-17, 2023 with estimated travel expenses of \$953.16 (001-200-610/611)**

- (f) \$498.00 to Street Cop Training registration for Cpl. D. Smith and Cpl. R. Washington in Ridgeland, MS on May 23, 2023 (001-200-611)**

- (g) **\$757.00- \$491.00 to Street Cop Training registration for Sgt. K. Jordan to attend Deceptive Behaviors & Hidden Compartments in Oxford, MS on Sept,18, 2023, with estimated travel expenses of \$266.00 (001-200-610/611)**
- (h) **\$600.00 to DPS registration for Capt. K. Turner & Warrants Officer B. Armstrong to attend the Mississippi Public Safety Summit in Flowood, MS on May 8-10, 2023 (001-200-611)**
- (i) **\$40.00 to Jamere Shelby for EMS Provider Certification Renewal fee (001-260-611)**
- (j) **Emergency Sewer Repair Holiday Rambler Pump Station - \$19,698.00 to Fluid Process & Pumps (400-700-916)**
- (k) **\$18,017.91 to McMaster & Assoc. for Gary Road Bridge Improvements (001-301-602)**

Discussion/Action

7. \$345,200.51 Claims for March 24 through April 5, 2023 - Angela Richburg, City Clerk

Motion to Approve

Moved By: Alderman Gibson

Seconded By: Alderman Amos

MOTION Passed

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

Nays: Mack

Mr. Elroy Winding, Crossbridge Subdivision, Byram, spoke in support of the 2% Tax and asked if Crossbridge Subdivision could be considered for repaving in 2025

8. 2% Restaurant Tax Election - Angela Richburg, City Clerk

No Action Taken

9. Budget Amendments for FY 2023 - Angela Richburg, City Clerk

Motion to Approve the Amendments as presented

Moved By: Alderman Hosey

Seconded By: Alderman Johnson

MOTION Passed

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

10. Discussion of Entergy Quotes - Angela Richburg, City Clerk

Motion to approve the quotes for lighting on Bounds Road, Byram Gas to Davis Road and Davis Road to McClure Road

Moved By: Alderman Gibson

Seconded By: Alderman Harris-Allen

MOTION Passed

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

11. Discussion of Retention Pond - flooding issues - Angela Richburg, City Clerk

Motion to Approve the CDBG Section 3, CDBG Section 3 Resolution, CDBG Maintenance Plan, and CDBG Maintenance Plan Resolution

Moved By: Alderman Johnson

Seconded By: Alderman Gibson

MOTION Passed

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

- 12. Approval to hire an experienced firefighter at an hourly rate of \$10.76 with full benefits, contingent upon successful completion of the hiring process - Fire Chief Fred Green**

Motion to hire Bobby Kelly, an experienced firefighter, at an hourly rate of \$10.76 with full benefits, contingent upon successful completion of the hiring process

Moved By: Alderman Amos

Seconded By: Alderman Mack

MOTION Passed

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

- 13. Approval to hire an experienced firefighter at an hourly rate of \$10.76 with full benefits, contingent upon successful completion of the hiring process - Fire Chief Fred Green**

Motion to hire, Demichael Mabry, an experienced firefighter, at an hourly rate of \$10.76 with full benefits, contingent upon successful completion of the hiring process

Moved By: Alderman Gibson

Seconded By: Alderman Johnson

MOTION Passed

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

- 14. Approval to hire an experienced firefighter/certified EMT at an hourly rate of \$11.23 with full benefits, contingent upon successful completion of the hiring process - Fire Chief Fred Green**

Motion to hire Emmitt Bracey, an experienced firefighter/certified EMT, at an hourly rate of \$11.23 with full benefits, contingent upon successful completion of the hiring process

Moved By: Alderman Harris-Allen

Seconded By: Alderman Mack

MOTION Passed

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

- 15. Update on 4130 Siwell Road - Compliance with Order from 2/9/23 - Alderman Erma Johnson**

Motion to Adopt the Nunc Pro Tunc Order regarding an ongoing Violation of Byram's Zoning Ordinance at 4130 Siwell Road and send to the correct address

Moved By: Alderman Johnson

Seconded By: Alderman Gibson

MOTION Passed

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

- 16. Closed Session to see if Executive Session is warranted to discuss a Police Department issue - Alderman Teresa Mack**

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

Moved By: Alderman Amos

Seconded By: Alderman Hosey

MOTION Passed

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

MOTION to go into Executive Session regarding Police Department personnel

Moved By: Alderman Harris-Allen

Seconded By: Alderman Mack

MOTION Passed

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

No Action Taken

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

Moved By: Alderman Harris-Allen

Seconded By: Alderman Hosey

MOTION Passed

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

17. Departments' Monthly Report

No Action Taken

18. Announcements

No Action Taken

19. Adjourn in honor of the memory of Mr. Billy Raymond Reed, husband of Ayn Reed, Police Administrative Assistant

Motion to Adjourn in honor of the memory of Mr. Billy Raymond Reed, husband of Ayn Reed, Police Administrative Assistant

Moved By: Alderman Harris-Allen

Seconded By: Alderman Moore

MOTION Passed

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

APPROVED: _____

Richard White, Mayor

Date: _____

ATTEST: _____

Angela Richburg, City Clerk

Date: _____

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING April 27,
DATE: 2023

AGENDA ITEM NO: (c)

CONSENT AGENDA:

TO:

FOR: Approval of Donations to be used for the Swinging Bridge Festival: Darling
Ingredients, for \$3,500.0

ACCOUNT NO:

INTRODUCED BY: Linda White, Deputy City Clerk

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 27,
2023

AGENDA ITEM NO: (d)

CONSENT
AGENDA: \$125.00

TO: MS Municipal Court Clerk's
Association

FOR: registration for P. Morrison and D. Norwood to attend Annual Summer Conference
in Biloxi, MS

ACCOUNT NO: 001-110-611

INTRODUCED BY: Linda White, Deputy City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	training	4/20/2023	Backup Material	registration.pdf



MS Municipal Court Clerk's Association
ANNUAL SUMMER CONFERENCE
June 26-27, 2023
Gulf Coast Coliseum * 2350 Beach Blvd., Biloxi, MS 39531.

INFORMATIONAL Form:

(Please print legibly)

Full Name: Paula Morrison Title: Court Clerk

Municipality: Byram

Address: 5901 Terry Rd Byram, MS 39812

Phone: 601-500-7110 Fax: 601-318-7748 Email: pmorrison@byram-ms.us

Registration Fee – Non members

(Registration fee is due only if your dues are not current. Past year dues and current dues must be submitted no later than MAY 1ST)

☐

\$100.00 Registration Fee is applicable to each Municipal Court Clerk/Administrator and

\$25.00 Registration Fee is applicable to each Deputy Court Clerk.

Suggestions/Questions

(Please indicate below any suggestions for Continuing Education or questions you would like to be addressed at this seminar.)

PLEASE RESPOND BY MAY 1ST

Members, please fax or email completed form to **Angela Hester**

Fax 601-643-5201 or

Email: angela.hester@wessonms.org

NON-MEMBERS please mail form along with your check, payable to

MS Municipal Court Clerk's Assn. or **MMCCA**

Send to:

Kathi Watson

500 South Main Street

Ripley, MS 38663

IMPORTANT: Upon verification of your membership, or receipt of registration fees, you will be notified that your registration has been accepted. You will be notified via Email, Fax or Telephone.

(Please do not write in box below)

Approved: _____ Confirmed Registration Via: _____

Not Approved: _____ Notified Submit Dues _____ if prior to May 1st

Notified to submit Registration Fee _____



MS Municipal Court Clerk's Association
ANNUAL SUMMER CONFERENCE
June 26-27, 2023
Gulf Coast Coliseum * 2350 Beach Blvd., Biloxi, MS 39531.

INFORMATIONAL Form:

(Please print legibly)

Full Name: Darnishia Norwood Title: Deputy Court Clerk
Municipality: Byram Municipal Court
Address: 5901 Terry Rd. Byram, MS 39272
Phone: 601 500-7010 Fax: 601 372-7748 Email: dnorwood@byram-ms.us

Registration Fee – Non members

(Registration fee is due only if your dues are not current. Past year dues and current dues must be submitted no later than MAY 1ST)

☐

\$100.00 Registration Fee is applicable to each Municipal Court Clerk/Administrator and
\$25.00 Registration Fee is applicable to each Deputy Court Clerk.

Suggestions/Questions

(Please indicate below any suggestions for Continuing Education or questions you would like to be addressed at this seminar.)

PLEASE RESPOND BY MAY 1ST

Members, please fax or email completed form to **Angela Hester**
Fax 601-643-5201 or
Email: angela.hester@wessonms.org

NON-MEMBERS please mail form along with your check, payable to
MS Municipal Court Clerk's Assn. or **MMCCA**

Send to:
Kathi Watson
500 South Main Street
Ripley, MS 38663

IMPORTANT: Upon verification of your membership, or receipt of registration fees, you will be notified that your registration has been accepted. You will be notified via Email, Fax or Telephone.

(Please do not write in box below)

Approved: _____ Confirmed Registration Via: _____
Not Approved: _____ Notified Submit Dues _____ if prior to May 1st
Notified to submit Registration Fee _____

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING April 27,
DATE: 2023 AGENDA ITEM NO: (e)

CONSENT AGENDA: TO:

FOR: Approval to dispose of a 2019 Ford Taurus (V19-03)

ACCOUNT NO: 001-200-915

INTRODUCED BY: Chief David W. Errington

DISCUSSION: Approval to dispose of a 2019 Ford Taurus VIN#
1FAHP2MK7KG106502
(V-19-03) due to irreparable damage from a crash.
All emergency equipment will be removed.

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING April 27,
DATE: 2023 AGENDA ITEM NO: (f)

CONSENT AGENDA: TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Lt. Cooper's Law Enforcement Sniper Rifle Class had previously been approved on the February 9, 2023 Agenda. The class has since been re-scheduled from March 6-11, 2023 in Brookhaven, MS to June 18-22, 2023 in Petal, MS.

INTRODUCED BY: Chief David W. Errington

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	C COOPER LE SNIPER RIFLE CLASS 061823	4/20/2023	Backup Material	2023_C_COOPER_061823.pdf

Ayn Reed

From: Linda White
Sent: Wednesday, April 19, 2023 3:30 PM
To: Ayn Reed
Subject: FW: [External]Booking Confirmation for Whiskey on the river on the 18 Jun 2023

Total will be \$460.09, they will charge our cc first night now, \$115.02.

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

From: bookings@thebookingfactory.com <bookings@thebookingfactory.com>
Sent: Wednesday, April 19, 2023 3:27 PM
To: Linda White <lwhite@byram-ms.us>
Subject: [External]Booking Confirmation for Whiskey on the river on the 18 Jun 2023

You don't often get email from bookings@thebookingfactory.com. [Learn why this is important](#)

Thanks Colin Cooper !
Your booking is confirmed
You are expected to arrive on 18 Jun 2023

Please take some time to read over the confirmation.
Any questions please ask.
P.S. You can reply to this message

WHISKEY ON THE RIVER

Address: 176 Blue Lake Ln,
39465, United States
Phone: [6019090699](tel:6019090699)
Email: whiskeyontheriverreception@gmail.com

Your reservation details

Booking 1 - Private for Colin Cooper

4 nights

Check-in

18 Jun 2023

Check-out

22 Jun 2023

Booking number

GIAA-3492958-W

Booked by

Colin Cooper (lwhite@byram-ms.us)

Private

\$ 460.09

TAX

\$ 46.01

Total Price

\$ 506.10

Room Details

Room 1 - Private

Guest name

Colin Cooper

Number of guests

2 adults , 2 childrens

Prepayment

1 night deposit is required at the time of booking

Meal plan

Room only

Cancellation policy

1 night deposit is required at the time of booking. Deposits are refundable up to 3 days prior to arrival. We have the right to pre-authorise your card prior to arrival. Free cancellation up 72 Hours before arrival. In case of no-show or late cancellation the first night will be charged.

Any cancellation or modification fees are determined by the property. Additional costs will be paid to the property.

HOTEL POLICY

All ages welcome. Sorry, no pets. Strictly no smoking. Free WiFi in most areas depending on signal. Free On-Site Parking.

MAP



NEED HELP?

For any questions related to the property, you can contact us directly at: [6019090699](tel:6019090699) or whiskeyontheriverreception@gmail.com if you'd like to change or upgrade your reservation.

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

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING April 27,
DATE: 2023 AGENDA ITEM NO: (g)

CONSENT AGENDA: TO:

FOR: Approval of Donations to be used for the Blue Dog Program -

ACCOUNT NO:

INTRODUCED BY: David W. Errington, Chief

DISCUSSION: Chamber President \$20.00
 Richard White \$500.00
 Raworth & Harvel \$500.00
 Withers Greenhouse \$50.00
 Barnett's Body Shop \$200.00
 StorageMax Byram, LLC \$250.00

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 27,
2023

AGENDA ITEM NO: (h)

CONSENT
AGENDA: \$1,776.00

TO: Taylor Sudden Power-461 Hwy.
49 South-Richland, MS 39218

FOR: Basic Maintenance/Service for Kohler Generator

ACCOUNT NO: 001-200-650

INTRODUCED BY: Chief David W. Errington

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	GENERATOR MTCE MAY 2024	4/20/2023	Cover Memo	2023_GEN_MTCE_KOHLER_MAY_2023.pdf



Taylor Sudden Service
461 Hwy 49 S
Richland, MS 39218
(601) 922-4444

GENERATOR
PARTS, SERVICE, REPAIR & RENTAL



Taylor Power Systems
947 Industrial Park Drive
Clinton, MS 39056
(601) 922-4444

STANDBY GENERATOR INDUSTRIAL MAINTENANCE SERVICE AGREEMENT RENEWAL

Acc#12816100
Prepared for:
Ms. Ayn Reed
City of Byram
141 Southpoint Drive
Byram, MS 39272

April 17, 2023

- I: Agreement Period: May 2023 to May 2024
- II: Equipment:
- Kohler 60REZG, Serial Number: 2337363
- III: Services: One Year Annual Agreement (Four visits per year)
- One Basic Annual Service at \$575.00 –perform Sept. 2023
 - Three Follow Up 41-Point Inspections at \$227.00(each)-perform June & Dec. 2023, & Feb. 2024
 - One Two Hour Load Bank Test at \$520.00-Dec.2023
- OR**
- One Full Service at \$1,203.00- perform Sept. 2023
(Recommended every 3 years)
 - Three Follow Up 41-Point Inspections at \$227.00(each)-perform June & Dec. 2023, & Feb. 2024
 - One Two Hour Load Bank Test at \$520.00-Dec. 2023
- IV. Payment Terms:
You will be invoiced as each service is performed. Payment is net following receipt of invoice. No sales or use taxes are included in the pricing and will be added as applicable. **Please do not send payment; you will be invoiced.**

Taking Care of Our Customers is **PRIORITY ONE!**



Taylor Sudden Service
461 Hwy 49 S
Richland, MS 39218
(601) 922-4444



Taylor Power Systems
947 Industrial Park Drive
Clinton, MS 39056
(601) 922-4444

V: Activation of Agreement:

Your Signature activates this service and must be received by the agreement start date. Pricing is good for 60 days. No service will be scheduled until a signed agreement is received. You may mail to 461 Hwy 49 S, Richland, MS 39218, fax to 601-922-8503 or email to ashley@taylorbigred.com.

VI: Taylor Sudden Service Disclaimer:

Taylor Sudden Service may or may not be the manufacturer of the equipment to which this Service/Preventative Maintenance Agreement applies. This Agreement does not modify or extend any manufacturer's originally issued warranty. Regularly scheduled service or preventative maintenance is necessary to extend the life of the equipment to which this agreement applies and make it more likely that the standby/prime power unit will provide power when needed; however, Taylor Sudden Service is neither an insurer nor guarantor of the equipment or the customer's product for which power is to be provided. INCIDENTAL AND CONSEQUENTIAL DAMAGES OCCURRING AS A RESULT OF THE FAILURE OF THE EQUIPMENT IS EXPRESSLY DISCLAIMED AND THE SOLE LIABILITY OF TAYLOR SUDDEN SERVICE FOR ANY WORK PERFORMED UNDER THIS AGREEMENT IS LIMITED TO THE INVOICE AMOUNT OF THE AGREEMENT.

(please check one)

Initial:

VII: Total Agreement Price: Basic Service Option: \$1,776.00 + applicable taxes

OR

Full Service Option: \$2,404.00+ applicable taxes
(Recommended every 3 years)

Accepted By: _____ Date: _____

Prepared By:

Ashley Rhinewalt, Inside Service Sales
461 Hwy 49 S, Richland, MS 39218

Phone: 601-922-4444
Fax: 601.922.8503

Taking Care of Our Customers is **PRIORITY ONE!**



GENERATOR
PARTS, SERVICE, REPAIR & RENTAL

SUDDEN SERVICE, INC.
INDUSTRIAL PREVENTATIVE MAINTENANCE
SERVICE AGREEMENT

AGREEMENT BENEFITS:

- Priority response over non-agreement customers.
- Pre-scheduled appointments.
- Lower locked in rates with consistent cost over non-agreement customers.
- Labor rate savings on non-maintenance related repairs.
- Detailed reports from our technicians.
- Consistent annual agreement dates .

Preventative Maintenance Agreement Includes:

Inspection Service – includes the 40+ point inspection.

Basic Service – performed annually includes:

- 40+ Point Inspection above plus.
- System testing of air, lubricating, fuel, electrical, controls, & transfer switch.
- Oil change with filter.
- Fuel filter change (only for diesel applications).
- Coolant testing and treatment if radiator cooled.

Full Service – performed every third year includes:

- 40+ Point Inspection plus.
- All Basic Service items plus.
- Replacement of belts and hoses.
- Replacement of battery.
- Replacement of coolant.
- Replacement of air filter.

Optional Services:

- Load bank testing.
- Fuel polishing service.
- Megger testing.
- InfraRed camera testing.
- Vibration testing.
- Generator rental during scheduled service (eliminates any possible outages).

you can depend on *Big Red*

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 27,
2023

AGENDA ITEM NO: (i)

CONSENT
AGENDA: \$25.00

TO: Boondocks Firearms Training
Academy-11771 Hwy. 18-Raymond,
MS 39154

FOR: Critical Law Enforcement Lessons Learned from Active Shooter Attacks

ACCOUNT NO: 001-200-611

INTRODUCED BY: Chief David W. Errington

ATTACHMENTS:

	Description	Upload Date	Type	File Name
□	2023 CRIT.LAW ENFORCEMENT LESSONS	4/20/2023	Backup Material	2023_CRIT_LE_LESSONS_LEARNED_J_COTTEN_51223.pdf

Critical Law Enforcement Lessons Learned from Active Shooter Attacks

\$25.00

This presentation will help law enforcement officers better understand the Active Shooter, his attack, the environment in which we will fight him, what is most likely to happen, how attacks in some types of locations differ from others, and demonstrate over 20 law enforcement lessons-learned from successes and failures in efforts to interdict this threat. This information will improve the law enforcement officer's mental, skill, and tactical preparation to stop this threat.

The next available class is **HIGHLIGHTED** in the calendar.

- . Scroll to May 2023 on the calendar
- . **Click on the highlighted DATE** to select the date of your class.
- . **Click on the TIME** the class starts.

Times are in America/Chicago

MAY 2023						
S	M	T	W	T	F	S
30	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20



Description Reviews (0)

Description

Friday MAY 12th – Critical Law Enforcement Lessons Learned from Active Shooter Attacks (3 hours)

\$25 Per Person

Max Class Size 32.

Time 1PM to 4PM

This presentation will help law enforcement officers better understand the Active Shooter, his attack, the environment in which we will fight him, what is most likely to happen, how attacks in some types of locations differ from others, and demonstrate over 20 law enforcement lessons-learned from successes and failures in efforts to interdict this threat. This information will improve the law enforcement officer's mental, skill, and tactical preparation to stop this threat.

Thank you. Your order has been received.

ORDER NUMBER:
12530

DATE:
April 18, 2023

TOTAL:
\$25.00

PAYMENT METHOD:
Paid in Pro Shop WILL PAY DATE OF CLASS

Order details

Product

Critical Law Enforcement Lessons Learned from Active Shooter Attacks x 1

Total

Law Enforcement Agency:
Byram Police Department
#125329

Full Name: Joe
Cotten (Joe)

Email Address: jcott
en@byram-ms.us

Phone Number:
601-372-7747

Bookin
9
Paid

\$25.00

May 12, 2023, 1:00 pm

HELLO!

We have you signed up for the Critical Law Enforcement Lessons-Learned from Active Shooter Attacks (3 hours)
THE DAY OF YOUR CLASS:

- Please arrive no later than 15 minutes prior to the start of your class.
 - If you arrive after the start of the class, you may not be allowed to attend.
- WHAT TO BRING:

- LEO Credentials
- Note Taking Materials

If you have any questions prior to your class, please feel free to call us at 769-972-2382.

Thank you for your interest in BFTA™. We look forward to training with you!
Boondocks™ Staff
Boondocks Firearms Training Academy™
Email: register@boondocksfta.com
Website: www.boondocksfta.com
Phone: (769) 972-2382

Subtotal:

\$25.00

Payment method:

Paid in Pro Shop

Total:

\$25.00



(769) 972-2382
contact@boondocksfta.com

11771 Hwy 18, Raymond, MS, United States 39154
Monday-Saturday 9am-5pm, Sunday 1pm-5pm

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 27,
2023

AGENDA ITEM NO: (j)

CONSENT
AGENDA: \$2,047.90

TO: FBI-LEEDA, INC. - 5 Great
Valley Parkway, Suite 359-Malvern,
PA 19355

FOR: Sgt. T. Thomas to attend FBILEEDA ELI Class in Southaven, MS

ACCOUNT NO: 001-200-610 & 611

INTRODUCED BY: Chief David W. Errington

ATTACHMENTS:

	Description	Upload Date	Type	File Name
	2023 FBI LEEDA			
▣	EXEC LEADERSHIP	4/21/2023	Cover Memo	2023_FBI_LEEDA_EXEC_LEAD__T_THOMAS_070923.pdf

CITY OF BYRAM
REQUEST FOR ESTIMATED
TRAVEL EXPENSES

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

Person Traveling: Sgt. Terris Thomas

Department: Police

Account #: 001-200-610

Department Head Approval: _____

City Clerk: _____

Dates of Travel: July 9-14, 2023

Reason for Travel: FBI-LEEDA Executive Leadership Institute

Destination: Southaven, MS

Mode of Transportation: Private _____ City X

Total Miles: _____ 0.655 per mile = _____ 0.00

Airfare: _____

Rental Car: _____ Days @ \$ _____ per day _____

Lodging: _____ 5 # Nights x _____ \$189.38 _____ \$946.90

Hotel to send prepayment to: Hilton Garden Inn Memphis/Southaven Confirmation 3364266898

Address: 6671 Towne Center Loop- Southaven, MS 38671 662-349-0277

Meals: _____ 6 days @ \$51.00 per day = _____ \$306.00

Extra Costs: _____

Hotel parking _____

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

Department Head _____

City Clerk _____

Purchasing Clerk _____

Total Expense \$1,252.90

Balance \$1,252.90

A RETURN FROM TRAVEL FORM

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

FBI-LEEDA

Event Confirmation

Event Information	
Name of Event	ELI - Southaven, MS 7/2023
Date/Time	Monday, July 10, 2023 8:30 AM
Location	Southaven Police Department 7320 Hwy 51 Southaven, Mississippi 38671
Contact	Capt. Alex Fennell (afennell@southaven.org)

Attendee/Guest Information			
Name	Terris Thomas	Date Registered	12/12/2022
Registration ID/Badge #	22478299	Number Attending	1
Email Address *	tthomas@byram-ms.us		
Title *	Sergeant		
Organization *	Byram Police Department		
Address *	141 Southpointe Drive		
Address cont.			
City/Town *	Byram	State/Prov *	Mississippi
Postal Code *	39272	Country	United States
Phone *	601-372-7747	Cell Phone Number (Ex. 0000000000)	
Alternate Contact Number	601-408-5691	Will this course complete your Trilogy? *	Yes
POST/Training Number			
Additional Comments			

Enter search criteria...



ELI - Southaven, MS 7/2023

Register Map this Event Tell a Friend (members/send.asp?event=1666199)



MENU



7/10/2023 to 7/14/2023



Monday, July 10, 2023
8:30 AM



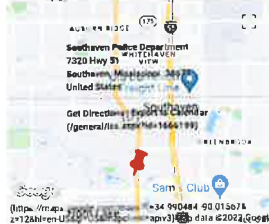
Map this event »
Southaven Police Department
7320 Hwy 51
Southaven, Mississippi 38671
United States



Contact: Capt. Alex Fennell
afennell@southaven.org (mailto:afennell@southaven.org)
662-393-8652 ext. 3009

Register

Online registration is available until: 7/10/2023



• [Go to Upcoming Event List \(/events/event_list.asp\)](/events/event_list.asp)

The Executive Leadership Institute (ELI) is part three of the three-step leadership series that makes up the FBI-LEEDA Trilogy. This cutting-edge program is designed for executive-level law enforcement leaders and focuses on the challenges facing our profession today. This highly-interactive program follows the FBI-LEEDA "Cops Talking to Cops" model of professional development. The Institute uses a wide-range of source materials and calls upon participants' own professional experience to facilitate individual development and learning.

The following is a list of topics covered in the ELI program:

- Trends in law enforcement, implications of the President's Task Force on 21st Century Policing
- Public trust and legitimacy, bias and diversity
- Employee wellness
- Power, transformational leadership, social and emotional intelligence

The cost of the Executive Leadership Institute is \$795.

FBI-LEEDA will send you a tuition invoice six-weeks prior to the start date of the class. To make special payment arrangements prior to being invoiced please email Finance at finance@fbileeda.org (mailto:finance@fbileeda.org).

- The registration fee includes the cost of the training and course materials; the fee does not include meals or travel expenses.
- Sworn and professional law enforcement staff are welcome to all FBI-LEEDA classes. You do not have to be a member to attend a class.
- Each student must register for classes under their own Username and Account.
- There are no prerequisites for this course; Trilogy courses can be taken in any order.
- A workbook will be provided; laptop is optional.
- Dress is business casual.
- This course is 28 contact hours.

For further information regarding this or any other FBI-LEEDA class, please contact FBI-LEEDA at 1-877-772-7712

Cancellation Policy: FBI-LEEDA, Inc. makes every attempt to complete all of our scheduled courses, however, we may have to postpone or cancel any course because of insufficient paid enrollment, host agency request, or for any unforeseen circumstance, such as weather or illness. If FBI-LEEDA postpones or cancels a course, the student will have the option of enrolling in another course or be refunded the course registration fees in full. Re-enrollment must be done within 30 days from date of cancellation or a refund will be issued. FBI-LEEDA is not responsible for any travel costs or fees incurred by the student for any cancelled or postponed course. A student may request to be withdrawn from any course by emailing the finance department at finance@fbileeda.org (mailto:finance@fbileeda.org) at least two business days prior to the start of the course. A \$75 cancellation fee will be applied to refunds for student-initiated cancellations. Refunds will not be issued for no-shows. All registration fees must be paid in full prior to the start of the course.

FBI-Law Enforcement Executive Development Association is a private non-profit organization and is not part of the Federal Bureau of Investigation or acting on its behalf.

Contact Us

Phone 1-877-772-7712 or 662-321-7821
Fax 662-321-7821

Ayn Reed

From: Linda White
Sent: Wednesday, April 19, 2023 3:33 PM
To: Ayn Reed
Subject: FW: [External]Your Jul-09-2023 Confirmation #3364266898

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

From: Hilton Garden Inn Confirmed <noreply@h4.hilton.com>
Sent: Wednesday, April 19, 2023 3:32 PM
To: Linda White <lwhite@byram-ms.us>
Subject: [External]Your Jul-09-2023 Confirmation #3364266898



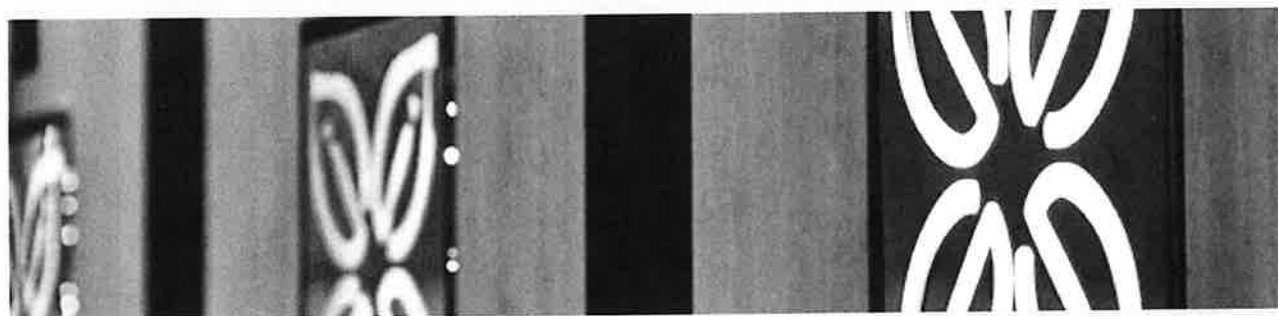
Join Hilton Honors
Get instant benefits by joining – for free.



See you soon, Terris Thomas

Your reservation for Jul-09-2023 has been confirmed.

Confirmation #3364266898



Hilton Garden Inn Memphis/Southaven, MS



6671 Towne Center Loop
Southaven MS 38671 US

Maps & Directions >>



+16623490277

9 SUN
JUL

Check In: 3:00 PM

5 Nights

14 FRI
JUL

Check Out: 12:00 PM



[Add to Calendar](#)

Your Room Information

Guest Name:	Terris Thomas
Guests:	1 Adult
Rooms:	1
Room Plan:	2 QUEEN BEDS

Your Rate Information

SEMI-FLEX

Rate per night

Jul-09-2023 - Jul-10-2023	145.70 USD
Jul-10-2023 - Jul-11-2023	195.52 USD
Jul-11-2023 - Jul-12-2023	213.92 USD
Jul-12-2023 - Jul-13-2023	219.73 USD
Jul-13-2023 - Jul-14-2023	172.02 USD

Total for Stay per Room Rate	946.89 USD
-------------------------------------	-------------------

Taxes	94.69 USD
--------------	-----------

Total price for Stay	1,041.58 USD
-----------------------------	---------------------



[Modify Your Reservation >>](#)

What To Expect When You Arrive

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: April 27,
2023

AGENDA ITEM NO: (k)

CONSENT
AGENDA: \$31,372.70

TO: Shane Ormon Construction
Management & Design

FOR: architect fees for fire station #2

ACCOUNT NO: 001-260-901

INTRODUCED BY: Chief Fred Green

ATTACHMENTS:

	Description	Upload Date	Type	File Name
	invoice	4/20/2023	Backup Material	Fire_Station_2.pdf

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1

TO OWNER:

Byram Fire Department
Fred Green
200 Byram Pkwy
Byram, MS

PROJECT:

Byram Fire Department
Byram Fire Department
200 Byram Pkwy
Byram, MS

RECEIVED
APR 13 2023
Byram Purchasing

APPLICATION NO: 001**PERIOD TO:** 03/28/2023**PROJECT NOS.:** 1410001

Distribution to:

- ☒ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☐ FIELD
☒ OTHER

FROM CONTRACTOR:

Shane Ormon Construction Management & Design
PO Box 1359
Clint, MS 39060

VIA ARCHITECT:**CONTRACT DATE:** 07/19/2022**CUSTOMER CONTRACT ID:****DESCRIPTION:**

Initial billing for Design Work(Mechanical,
Structural, Site Clearing, Builders Risk
Insurances)

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet.

1. ORIGINAL CONTRACT SUM	\$ 2,399,463.31
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 2,399,463.31
SCHEDULE OF VALUE	\$ 2,399,463.31
4. TOTAL COMPLETED & STORED TO DATE	\$ 31,372.70
5. RETAINAGE:	
a. 0.00% of Completed Work	\$ 0.00
(Columns D + E)	
b. 0.00% of Stored Material	\$ 0.00
(Column F)	
Total Retainage (Line 5a + 5b)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE	\$ 31,372.70
7. LESS PREVIOUS APPLICATIONS FOR PAYMENTS	\$ 0.00
8. CURRENT PAYMENT DUE	\$ 31,372.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE	2,368,090.61

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Shane Ormon Construction Management & DesignBy: [Signature] Date: 3/28/23**Grae Ormon / Vice President**State of: Mississippi County of: HindsSubscribed and sworn to before me this 28th day of March 2023Notary Public: Anna Kate BrunsonMy Commission expires: 11/14/2023

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner:	0.00	0.00
Total approved this Month:	0.00	0.00
TOTALS:	0.00	0.00
NET CHANGES by Change Order:	0.00	

CONTINUATION SHEET

PAGE 2

TO:

Byram Fire Department
 Fred Green
 200 Byram Pkwy
 Byram, MS

From:

Shane Ormon Construction Management &
 Design
 PO Box 1359
 Clint, MS 39060

Project Name:

Byram Fire Department

Project #:

1410001

Application #:

001

Period:

03/28/2023

A	B	C	D	E	F	G		H		
	DESCRIPTION	SCHEDULED VALUE (\$)	PRIOR COMPLETED AMOUNT (\$)	THIS PERIOD COMPLETED AMOUNT (\$)	PRESENTLY STORED AMOUNT (\$)	(D+E+F) COMPLETED & STORED TO DATE (\$)	(G/C) PROGRESS PERCENT	(C-G) BALANCE TO FINISH (\$)	RETAINAGE PERCENT	RETAINED AMOUNT (\$)
1	Equipment, Tools, & Rentals	20,097.00	0.00	0.00	0.00	0.00	0.00 %	20,097.00	0.00 %	0.00
2	Insurance and Admin Requirements	5,313.00	0.00	4,658.00	0.00	4,658.00	87.67 %	655.00	0.00 %	0.00
3	Permit Allowance	9,817.50	0.00	1,340.16	0.00	1,340.16	13.65 %	8,477.34	0.00 %	0.00
4	Temporary Facilities and Controls	10,852.20	0.00	0.00	0.00	0.00	0.00 %	10,852.20	0.00 %	0.00
5	Engineering & Design Services	27,325.00	0.00	6,624.00	0.00	6,624.00	24.24 %	20,701.00	0.00 %	0.00
6	Supervision & Management	66,826.00	0.00	0.00	0.00	0.00	0.00 %	66,826.00	0.00 %	0.00
7	Project Control & Cleanup	15,216.26	0.00	0.00	0.00	0.00	0.00 %	15,216.26	0.00 %	0.00
8	Curbs & Gutter	32,404.68	0.00	0.00	0.00	0.00	0.00 %	32,404.68	0.00 %	0.00
9	Site Preparation/Site Work	154,770.00	0.00	6,325.00	0.00	6,325.00	4.09 %	148,445.00	0.00 %	0.00
10	Utility Services & Unknown Sitework Variables	160,000.00	0.00	0.00	0.00	0.00	0.00 %	160,000.00	0.00 %	0.00

CONTINUATION SHEET

PAGE 3

TO:

Byram Fire Department
Fred Green
200 Byram Pkwy
Byram, MS

From:

Shane Ormon Construction Management &
Design
PO Box 1359
Clint, MS 39060

Project Name:

Byram Fire Department

Project #:

1410001

Application #:

001

Period:

03/28/2023

A	B	C	D	E	F	G	H			
	DESCRIPTION	SCHEDULED VALUE (\$)	PRIOR COMPLETED AMOUNT (\$)	THIS PERIOD COMPLETED AMOUNT (\$)	PRESENTLY STORED AMOUNT (\$)	(D+E+F) COMPLETED & STORED TO DATE (\$)	(G/C) PROGRESS PERCENT	(C-G) BALANCE TO FINISH (\$)	RETAINAGE PERCENT	RETAINED AMOUNT (\$)
11	Landscaping & Irrigation Allowance	40,425.00	0.00	0.00	0.00	0.00	0.00 %	40,425.00	0.00 %	0.00
12	Concrete Materials	171,402.00	0.00	0.00	0.00	0.00	0.00 %	171,402.00	0.00 %	0.00
13	Concrete Labor,Equipment, and Forms	110,050.13	0.00	0.00	0.00	0.00	0.00 %	110,050.13	0.00 %	0.00
14	Concrete Reinforcing	50,820.00	0.00	0.00	0.00	0.00	0.00 %	50,820.00	0.00 %	0.00
15	Brick Veneer	42,504.00	0.00	0.00	0.00	0.00	0.00 %	42,504.00	0.00 %	0.00
16	Concrete Masonry Units (CMU)	14,492.36	0.00	0.00	0.00	0.00	0.00 %	14,492.36	0.00 %	0.00
17	Masonry Accessories	15,180.63	0.00	0.00	0.00	0.00	0.00 %	15,180.63	0.00 %	0.00
18	Pre-Engineered Structures	363,767.25	0.00	0.00	0.00	0.00	0.00 %	363,767.25	0.00 %	0.00
19	Misc Steel Fabrications	32,340.00	0.00	0.00	0.00	0.00	0.00 %	32,340.00	0.00 %	0.00
20	Rough Carpentry & Framing	12,127.50	0.00	0.00	0.00	0.00	0.00 %	12,127.50	0.00 %	0.00

CONTINUATION SHEET

PAGE 4

TO:

Byram Fire Department
 Fred Green
 200 Byram Pkwy
 Byram, MS

From:

Shane Ormon Construction Management &
 Design
 PO Box 1359
 Clint, MS 39060

Project Name:

Byram Fire Department

Project #:

1410001

Application #:

001

Period:

03/28/2023

A	B	C	D	E	F	G	(G/C)	H		
	DESCRIPTION	SCHEDULED VALUE (\$)	PRIOR COMPLETED AMOUNT (\$)	THIS PERIOD COMPLETED AMOUNT (\$)	PRESENTLY STORED AMOUNT (\$)	(D+E+F) COMPLETED & STORED TO DATE (\$)	PROGRESS PERCENT	(C-G) BALANCE TO FINISH (\$)	RETAINAGE PERCENT	RETAINED AMOUNT (\$)
21	Architectural Millworks	72,072.00	0.00	0.00	0.00	0.00	0.00 %	72,072.00	0.00 %	0.00
22	Metal Roofing Package	5,890.50	0.00	0.00	0.00	0.00	0.00 %	5,890.50	0.00 %	0.00
23	Hollow Metal Doors and Frames	19,750.50	0.00	0.00	0.00	0.00	0.00 %	19,750.50	0.00 %	0.00
24	Solid Core Wood Doors & Frames	16,701.30	0.00	0.00	0.00	0.00	0.00 %	16,701.30	0.00 %	0.00
25	Specialty Overhead Doors	62,108.97	0.00	0.00	0.00	0.00	0.00 %	62,108.97	0.00 %	0.00
26	Entrances and Storefronts	25,560.15	0.00	0.00	0.00	0.00	0.00 %	25,560.15	0.00 %	0.00
27	Metal Stud Assemblies	116,277.89	0.00	0.00	0.00	0.00	0.00 %	116,277.89	0.00 %	0.00
28	Ceilings	16,718.63	0.00	0.00	0.00	0.00	0.00 %	16,718.63	0.00 %	0.00
29	Flooring	37,842.42	0.00	0.00	0.00	0.00	0.00 %	37,842.42	0.00 %	0.00
30	Paints and Coatings	37,780.05	0.00	0.00	0.00	0.00	0.00 %	37,780.05	0.00 %	0.00

CONTINUATION SHEET

PAGE 5

TO: Byram Fire Department
Fred Green
200 Byram Pkwy
Byram, MS

From: Shane Ormon Construction Management & Design
PO Box 1359
Clint, MS 39060

Project Name: Byram Fire Department
Project #: 1410001
Application #: 001
Period: 03/28/2023

A	B	C	D	E	F	G		H		
	DESCRIPTION	SCHEDULED VALUE (\$)	PRIOR COMPLETED AMOUNT (\$)	THIS PERIOD COMPLETED AMOUNT (\$)	PRESENTLY STORED AMOUNT (\$)	(D+E+F) COMPLETED & STORED TO DATE (\$)	(G/C) PROGRESS PERCENT	(C-G) BALANCE TO FINISH (\$)	RETAINAGE PERCENT	RETAINED AMOUNT (\$)
31	Termite Pretreatment	2,388.67	0.00	0.00	0.00	0.00	0.00 %	2,388.67	0.00 %	0.00
32	Flagpoles	2,310.00	0.00	0.00	0.00	0.00	0.00 %	2,310.00	0.00 %	0.00
33	Toilet, Bath, and Laundry Specialties	5,601.75	0.00	0.00	0.00	0.00	0.00 %	5,601.75	0.00 %	0.00
34	Signage Package Allowance	10,972.50	0.00	0.00	0.00	0.00	0.00 %	10,972.50	0.00 %	0.00
35	Unit Kitchens	21,367.50	0.00	0.00	0.00	0.00	0.00 %	21,367.50	0.00 %	0.00
36	Roller Shades and Blinds Allowance	4,331.25	0.00	0.00	0.00	0.00	0.00 %	4,331.25	0.00 %	0.00
37	Mechanical HVAC/PLUMBING package	238,738.50	0.00	11,327.50	0.00	11,327.50	4.74 %	227,411.00	0.00 %	0.00
38	Fire Protection Piping	33,425.70	0.00	0.00	0.00	0.00	0.00 %	33,425.70	0.00 %	0.00
39	Electrical Package	229,845.00	0.00	0.00	0.00	0.00	0.00 %	229,845.00	0.00 %	0.00
40	MPC Tax	84,049.52	0.00	1,098.04	0.00	1,098.04	1.31 %	82,951.48	0.00 %	0.00
Totals:		2,399,463.31	0.00	31,372.70	0.00	31,372.70	1.31 %	2,368,090.61		0.00

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING April 27,
DATE: 2023

AGENDA ITEM NO: (I)

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	proclamation	4/24/2023	Backup Material	Municipal_Clerks_Week_Proclamation_2023.pdf

Proclamation

54th ANNUAL PROFESSIONAL MUNICIPAL CLERKS WEEK

April 30 - May 6, 2023

Whereas, The Office of the Professional Municipal Clerk, a time honored and vital part of local government exists throughout the world, and

Whereas, The Office of the Professional Municipal Clerk is the oldest among public servants, and

Whereas, The Office of the Professional Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels, and

Whereas, Professional Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.

Whereas, The Professional Municipal Clerk serves as the information center on functions of local government and community.

Whereas, Professional Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Professional Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.

Now, Therefore, we, the Mayor, and Board of Aldermen of Byram, Mississippi, do hereby recognize the week of April 30 through May 6, 2023, as Professional Municipal Clerks Week. Dated this 27th of April, in the year of our Lord, two thousand and twenty-three.

Richard White, Mayor

Teresa Mack, Alderman Ward IV

Diandra Hosey, Mayor Pro Tem

Roschelle Gibson, Alderman Ward V

Erma Johnson, Alderman Ward I

David Moore, Alderman Ward VI

Robert Amos, Alderman Ward III

Roshunda Harris-Allen, Alderman At Large

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING April 27,
DATE: 2023 AGENDA ITEM NO: (m)

CONSENT AGENDA: TO:

FOR: Approval of National Day of Prayer Proclamation

ACCOUNT NO:

INTRODUCED BY: Mayor Richard White

ATTACHMENTS:

	Description	Upload Date	Type	File Name
📎	proclamation	4/20/2023	Backup Material	Proclamation.pdf

Office of the Mayor and Aldermen
Byram, MS

2023 NATIONAL DAY OF PRAYER PROCLAMATION

On this, the National Day of Prayer, themed “Pray Fervently in Righteousness and Avail Much.” This is from James 5:16b, which reads, “The effective, fervent prayer of a righteous man avails much” (NKJV).

WHEREAS, May 4, 2023, has been officially designated as a National Day of Prayer to pray for the achievement of America’s goal of peace and justice for all; and

WHEREAS, at this time in our nation’s history when the power of prayer is needed more than ever, it is fitting that we publicly demonstrate our faith in the power of Divine intercession;

NOW, THEREFORE, we, do hereby urge all citizens to observe National Day of Prayer on May 4, 2023, in our community by joining members of all faiths and creeds all over our nation in seeking Divine guidance for ourselves, our leaders, and our country, and to reaffirm the fact that we are truly one nation, indivisible, under God.

NOW, THEREFORE, we, the Mayor, and Board of Aldermen of Byram, Mississippi, do hereby proclaim:

*May 4, 2023, as National Day of Prayer, themed
Pray Fervently in Righteousness and Avail Much*

Dated this 27th day of April, in the year of our Lord, two thousand and twenty-three.

Richard White, Mayor

Teresa Mack, Alderman Ward IV

Diandra Hosey, Mayor Pro Tem

Roschelle Gibson, Alderman Ward V

Erma Johnson, Alderman Ward I

David Moore, Alderman Ward VI

Robert Amos, Alderman Ward III

Roshunda Harris-Allen, Alderman At Large



CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING April 27,
DATE: 2023 AGENDA ITEM NO: 7.

CONSENT AGENDA: TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: \$331,216.72 Claims for April 5 through 19, 2023

INTRODUCED BY: Linda White, Deputy City Clerk

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
📎	Claims	4/24/2023	Backup Material	Claims.pdf



CITY OF BYRAM
Claims Docket
04/05/2023 to 04/19/2023
APRIL 28, 2023 CHECK RUN

Paid Claims:

PACKET # 7623	\$71,770.42	04/14/2023 1st A.P. (SEWER AUTOMATION)	Page 1 attached
PACKET # 7630	\$117,836.55	04/14/2023 AGENDA RUN (IN HOUSE)	Pages 2-4 attached

Unpaid Claims:

PACKET # 7646	\$69,683.93	04/28/2023 2nd A.P. (IN HOUSE)	Pages 5-8 attached
PACKET # 7647	\$52,709.39	04/28/2023 2nd A.P. (A/P AUTOMATION)	Pages 9-12 attached
PACKET # 7648	\$19,216.43	4/28/2023 2nd A.P. (SEWER AUTOMATION)	Page 13 attached

Total Claims:	\$331,216.72
----------------------	---------------------



City of Byram, MS

Page #1

Docket of Claims Register

APPKT007623 - 04/14/2023 1st A.P. (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01005	AUTOMATED POWER, INC	DKT0033751						567.09
	S1115724.001	PO6570 PARTS LAGOON AERATOR	Invoice	03/23/2023	PO6570 PARTS LAGOON AERATOR	400-700-916		567.09
02318	BMW PUMP & EQUIPMENT, LL	DKT0033752						1,841.17
	3098	PO6474 REBUILD PUMP LK RIDGELEA	Invoice	03/31/2023	PO6474 REBUILD PUMP LK RIDGELEA	400-700-556		1,841.17
00123	CAPITAL ONE TRADE CREDIT	DKT0033753						93.25
	06600	CLEANING & JANITORIAL SUPPLIES	Invoice	03/23/2023	CLEANING & JANITORIAL SUPPLIES	400-700-510		93.25
00757	DIER, LARRY MICHAEL	DKT0033754						1,400.00
	941026	PO6558 PUMP OUT EAGLES NEST & W	Invoice	03/20/2023	PO6558 PUMP OUT EAGLES NEST & W	400-700-635		1,050.00
	941034	PO6577 PUMP OUT 1 LOAD SWINGNG	Invoice	03/30/2023	PO6577 PUMP OUT 1 LOAD SWINGNG	400-700-635		350.00
01616	FLUID PROCESS & PUMPS, LLC	DKT0033755						60,768.00
	0026377	PO6519 LK RIDGELEA GRINDER PUMP	Invoice	03/22/2023	PO6519 LK RIDGELEA GRINDER PUMP	400-700-556		3,600.00
	0026386	PO6487 HYDROMATIC PUMP REPLACE	Invoice	03/23/2023	PO6487 HYDROMATIC PUMP REPLACE	400-700-577		12,623.00
	0026394	PO6523 2 PUMPS EAGLES NEST	Invoice	03/27/2023	PO6523 2 PUMPS EAGLES NEST	400-700-916		14,966.00
	0026401	PO06512 REPLACE WALMART PUMP S	Invoice	03/28/2023	PO06512 REPLACE WALMART PUMP S	400-700-916		26,204.00
	0026414	PO6571 REPLACE PUMP,CONTROL PAN	Invoice	03/29/2023	PO6571 PUMP,CONTROL PANEL FOR LI	400-700-556		3,375.00
00534	FORESTRY SUPPLIERS	DKT0033756						264.00
	366905-00	PO6548 PW GREEN PAINT FOR SEWER	Invoice	03/13/2023	PO6548 PW GREEN PAINT FOR SEWER	400-700-505		264.00
02350	HYDRA SERVICE, INC	DKT0033757						2,137.00
	166868	PO6557 PUMP RENTAL @ WALMART	Invoice	03/17/2023	PO6557 PUMP RENTAL @ WALMART	400-700-640		2,137.00
00089	REVELL HARDWARE	DKT0033758						14.86
	184353/4	BUG STOP	Invoice	03/21/2023	BUG STOP	400-700-505		14.86
02741	SUNCOAST INFRASTRUCTURE, IN	DKT0033759						4,500.00
	S23037-01F	PO6555 SEWER CCTV @ EAGLES NEST	Invoice	03/28/2023	PO6555 SEWER CCTV @ EAGLES NEST	400-700-577		4,500.00
00340	THORNTON, MELVIN G	DKT0033760						25.05
	83642	TIRE REPAIR	Invoice	03/24/2023	TIRE REPAIR	400-700-570		25.05
01909	TRANSUNION RISK AND ALTERN/	DKT0033761						160.00
	4845521 202303	SEWER COLLECTIONS 03/01/2023 - 03	Invoice	04/01/2023	SEWER COLLECTIONS 03/01/2023 - 03	400-700-681		160.00
Total Claims: 11							Total Payment Amount:	71,770.42



City of Byram, MS

Page #2

Docket of Claims Register

APPKT007630 - 04/14/2023 AGENDA RUN (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00161	AT & T	DKT0033777						223.05
	3148297271	CIRCUIT 04/01/2023 - 04/30/2023	Invoice	04/01/2023	CIRCUIT 04/01/2023 - 04/30/2023	001-200-605		223.05
00048	CENTERPOINT ENERGY	DKT0033778						502.83
	CH04032023	CH 5909 TERRY RD UNT GEN 02/27/23	Invoice	04/03/2023	CH 5909 TERRY RD UNT GEN 02/27/23	001-195-630		32.74
	FD04032023	FD 200 BYRAM PKWY 02/27/2023 - 03	Invoice	04/03/2023	FD 200 BYRAM PKWY 02/27/2023 - 03	001-260-630		277.69
	PD04032023	PD 141 SOUTHPOINTE DR E 02/27/23	Invoice	04/03/2023	PD 141 SOUTHPOINTE DR E 02/27/23	001-200-630		98.01
	PD04032023-2	PD-2 130 SOUTHPOINTE DR STE G 02/	Invoice	04/03/2023	PD-2 130 SOUTHPOINTE DR STE G 02/	001-200-630		40.25
	PW04032023	PW 550 EXECUTIVE BLVD 02/27/2023	Invoice	04/03/2023	PW 550 EXECUTIVE BLVD 02/27/2023	001-301-630		27.07
						400-700-630		27.07
00048	CENTERPOINT ENERGY	DKT0033779						16.72
	04142023	GENERATOR/LAGOON 03/10/2023 - 04	Invoice	04/14/2023	GENERATOR/LAGOON 03/10/2023 - 04	400-700-630		16.72
00631	CITY OF BYRAM	DKT0033780						39,093.54
	04122023	APRIL 2023 PAYROLL AND A/P TRANSF	Invoice	04/12/2023	APRIL 2023 PAYROLL AND A/P TRANSF	400-000-005		39,093.54
01348	CITY OF JACKSON	DKT0033781						160.35
	CH04122023	CH 5900 TERRY RD 03/07/2023 - 04/0	Invoice	04/12/2023	CH 5900 TERRY RD 03/07/2023 - 04/0	001-195-630		32.90
	PD04122023	PD 141 SOUTHPOINTE DR 03/07/2023	Invoice	04/12/2023	PD 141 SOUTHPOINTE DR 03/07/2023	001-200-630		41.42
	PW04122023	PW 550 EXECUTIVE BLVD 03/07/2023	Invoice	04/12/2023	PW 550 EXECUTIVE BLVD 03/07/2023	001-301-630		43.02
						400-700-630		43.01
00052	COMCAST	DKT0033782						147.38
	PW03282023	ACCT # 8396 41 046 0073014 (04/03/	Invoice	03/28/2023	ACCT # 8396 41 046 0073014 (04/03/	001-301-605		73.69
						400-700-605		73.69
00515	DPS LAW ENFORCEMENT TRAINI	DKT0033783						300.00
	5/8-5/10/23	D. ERRINGTON REGISTRATION	Invoice	04/12/2023	D. ERRINGTON SAFETY SUMMIT REG.	001-200-611		300.00
0005	ENTERGY	DKT0033784						4,268.37
	10017493440	COLLECTIVE BILL (TRAFFIC SIGNALS) #	Invoice	04/14/2023	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631		468.00
	15007994996	PD 141 SOUTHPOINTE DR 03/09/2023	Invoice	04/11/2023	PD 141 SOUTHPOINTE DR 03/09/2023	001-200-630		983.80
	185007140793	PW 231 SOUTHPOINTE DR 03/09/2023	Invoice	04/11/2023	PW 231 SOUTHPOINTE DR 03/09/2023	001-301-630		257.73
						400-700-630		257.73
	365004997337	PD-2 130 SOUTHPOINTE DR STE G 03/	Invoice	04/11/2023	PD-2 130 SOUTHPOINTE DR STE G 03/	001-200-630		112.53
	380003824607	CH 5901 TERRY RD 03/10/2023 - 04/11	Invoice	04/12/2023	CH 5901 TERRY RD 03/10/2023 - 04/11	001-195-630		797.72
	425004419680	FD 200 BYRAM PKWY 03/10/2023 - 04	Invoice	04/12/2023	FD 200 BYRAM PKWY 03/10/2023 - 04	001-260-630		1,390.86
0005	ENTERGY	DKT0033785						7,553.52
	10017493441	COLLECTIVE BILL (SEWER) # 10201798	Invoice	04/14/2023	COLLECTIVE BILL (SEWER) # 10201798	400-700-632		7,553.52

Docket of Claims Register

APPKT007630 - 04/14/2023 AGENDA RUN (IN HOUSE)

Page # 3

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00058	FLEETCOR TECHNOLOGIES OPER. NP64028183	DKT0033786 3/13-3/19/23	Invoice	04/13/2023	3/13-3/19/23	001-200-525 001-260-525 001-280-525 001-301-525 400-700-525	6,946.78 2,208.03 265.07 61.22 362.53 47.52
	NP64061927	3/20-3/26/23	Invoice	04/13/2023	3/20-3/26/23	001-200-525 001-260-525 001-280-525 001-301-525 001-550-525 400-700-525	2,717.45 207.46 62.67 368.80 109.47 536.56
02756	HYATT REGENCY NEW ORLEANS 8/13-17/23	DKT0033787 CONF #28796946 KEITH JORDAN	Invoice	04/12/2023	CONF #28796946 KEITH JORDAN	001-200-610	723.16 723.16
02041	KELLUM, WILLIAM S. III 04142023	DKT0033788 COURT APPOINTED ATTORNEY 04/14/	Invoice	04/14/2023	COURT APPOINTED ATTORNEY 04/14/	001-110-670	335.00 335.00
00264	KENTWOOD SPRINGS 10602189 040723	DKT0033789 CH MONTHLY WATER	Invoice	04/07/2023	CH MONTHLY WATER	001-195-505	46.94 46.94
02419	MCMASTER & ASSOCIATES, INC. JOB #M-2821-1	DKT0033790 GARY RD BRIDGE IMPROVEMENTS-73:	Invoice	04/10/2023	GARY RD BRIDGE IMPROVEMENTS-73:	001-301-602	18,017.91 18,017.91
00382	MLEOTA 4102023	DKT0033791 J WELLS RANGE/MEAL FEE	Invoice	04/12/2023	J WELLS RANGE/MEAL FEE	001-200-610 001-200-611	105.00 52.50 52.50
02758	MVCI ASSOC. 8 11/13 23	DKT0033792 K JORDAN REGISTRATION	Invoice	04/12/2023	K JORDAN REGISTRATION	001-200-611	375.00 375.00
02032	PINEBELT CHEVROLET/DODGE R 114079	DKT0033793 PO6539-23-01-2023 DODGE CHARGER	Invoice	03/08/2023	PO6539-23-01-2023 DODGE CHARGER	001-200-915	34,758.00 34,758.00
01430	S.T.O.R.M. 2023	DKT0033794 S WALTERS MEMBERSHIP FEE	Invoice	04/12/2023	S WALTERS MEMBERSHIP FEE	001-200-622	50.00 50.00
02196	SHELBY, JAMERE 00048026	DKT0033795 EMS CERTIFICATION RENEWAL	Invoice	03/24/2023	EMS CERTIFICATION RENEWAL	001-260-611	40.00 40.00
01766	SNSB SERVICES INV4766	DKT0033796 PER CONTRACT, TWO MOWINGS	Invoice	04/12/2023	PER CONTRACT, TWO MOWINGS	001-301-638	3,000.00 3,000.00
02744	STREET COP TRAINING INV-96215 INV-97120	DKT0033797 K. JORDAN REGISTRATION D. SMITH/R. WASHINGTON REGISTRAT	Invoice Invoice	03/23/2023 04/05/2023	K. JORDAN REGISTRATION D. SMITH/R. WASHINGTON REGISTRAT	001-200-611 001-200-611	723.00 225.00 498.00

Page # 4

Docket of Claims Register

APPKT007630 - 04/14/2023 AGENDA RUN (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02754	TACTICAL OFFICER SURVIVAL SCI	DKT0033798	Invoice	04/12/2023	J WELLS REGISTRATION	001-200-611	450.00
	4/10-12/2023	J WELLS REGISTRATION					450.00
Total Claims: 22						Total Payment Amount:	117,836.55



City of Byram, MS

Page #5

Docket of Claims Register

APPKT007646 - 04/28/2023 2nd A.P. (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02047	AMAZON CAPITAL SERVICES	14ND-QTPJ-MG4K 1Y9F-4R7D-14F1	DISINFECTANT SPRAY, WIPES, COFFEE BACKUP BATTERY & SURGE PROTECTO	Invoice Invoice	04/02/2023 04/06/2023	DISINFECTANT SPRAY, WIPES, COFFEE BACKUP BATTERY & SURGE PROTECTO	001-195-510 001-140-559	211.85 51.95 159.90
00161	AT & T	04112023	NCIC MONITORING 04/11/2023 - 05/1	Invoice	04/11/2023	NCIC MONITORING 04/11/2023 - 05/1	001-200-609	35.70 35.70
00042	AT&T	3118667704	NCIC 03/01/2023 - 03/31/2023	Invoice	04/01/2023	NCIC 03/01/2023 - 03/31/2023	001-200-609	214.61 214.61
00042	AT&T	04112023	POLICE DEPARTMENT PHONES 04/11/	Invoice	04/11/2023	POLICE DEPARTMENT PHONES 04/11/	001-200-609	505.79 505.79
02072	BRACEY, ELSIE	003	PLAYERS FOR SPRING 2023 (104 @ \$10	Invoice	04/19/2023	PLAYERS FOR SPRING 2023 (104 @ \$10	001-550-678	1,040.00 1,040.00
02691	C SPIRE WIRELESS	04072023	CELL PHONES - ALL DEPARTMENTS	Invoice	04/07/2023	CELL PHONES - ALL DEPARTMENTS	001-120-606 001-140-606 001-200-606 001-200-606 001-260-606 001-260-606 001-280-606 001-301-606 001-550-606 400-700-606	2,140.66 34.33 81.95 428.58 1,098.56 34.33 190.48 47.62 129.57 47.62 47.62
00123	CAPITAL ONE TRADE CREDIT	04102023 04132023 05651 07592	FEBREEZE, LYSOL, DISH LIQUID CUTLERY, PLATES, CUPS SURGE PROTECTORS FOR DISPATCH HEADLIGHT	Invoice Invoice Invoice Invoice	04/10/2023 04/13/2023 04/13/2023 04/13/2023	FEBREEZE, LYSOL, DISH LIQUID CUTLERY, PLATES, CUPS SURGE PROTECTORS FOR DISPATCH HEADLIGHT	001-200-505 001-200-505 001-200-559 001-260-570	308.68 72.93 80.34 143.44 11.97
01348	CITY OF JACKSON	FD04132023	FD 200 BYRAM PKWY 03/08/2023 - 04	Invoice	04/13/2023	FD 200 BYRAM PKWY 03/08/2023 - 04	001-260-630	12.30 12.30

Docket of Claims Register

APPKT007646 - 04/28/2023 2nd A.P. (IN HOUSE)

Page # 6

Vendor #	Vendor Name	Docket/Claim #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
									Distribution Amount
00015	CLYDE C. SCOTT AGENCY, INC	DKT0033815							2,000.00
	46559	SURETY RENEW - RICHARD WHITE 7/1	Invoice	04/04/2023	SURETY RENEW - RICHARD WHITE 7/1	001-120-625			250.00
	46560	SURETY RENEW - ERMA JOHNSON 7/1	Invoice	04/04/2023	SURETY RENEW - ERMA JOHNSON 7/1	001-100-625			250.00
	46561	SURETY RENEW - DIANDRA HOSEY 7/1	Invoice	04/04/2023	SURETY RENEW - DIANDRA HOSEY 7/1	001-100-625			250.00
	46562	SURETY RENEW - ROSCHELLE GIBSON	Invoice	04/04/2023	SURETY RENEW - ROSCHELLE GIBSON	001-100-625			250.00
	46563	SURETY RENEW - R HARRIS-ALLEN 7/1	Invoice	04/04/2023	SURETY RENEW - R HARRIS-ALLEN 7/1	001-100-625			250.00
	46564	SURETY RENEW - PAUL MOORE 7/1/23	Invoice	04/04/2023	SURETY RENEW - PAUL MOORE 7/1/23	001-100-625			250.00
	46565	SURETY RENEW - TERESA MACK 7/1/2	Invoice	04/04/2023	SURETY RENEW - TERESA MACK 7/1/2	001-100-625			250.00
	46566	SURETY RENEW - ROBERT AMOS 7/1/2	Invoice	04/04/2023	SURETY RENEW - ROBERT AMOS 7/1/2	001-100-625			250.00
02766	CROWD PLEASERS ENTERTAINM	DKT0033816							1,500.00
	04242023	PO 6482 SOUND CHECK THE BAND SBI	Invoice	04/24/2023	PO 6482 SOUND CHECK THE BAND SBI	100-550-676			1,500.00
00252	DEPARTMENT OF FINANCE AND	DKT0033817							26,600.50
	MARCH2023	COURT ASSESSMENT/FINE SETTLEMEN	Invoice	04/18/2023	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105			26,600.50
01827	DOE, LLC	DKT0033818							4,250.00
	04242023-1	PO 6462 DRIVIN N CRYIN SBF BAND	Invoice	04/24/2023	PO 6462 DRIVIN N CRYIN SBF BAND	100-550-676			4,250.00
01827	DOE, LLC	DKT0033819							2,150.00
	04242023-2	REQ06621 FULL MOON CIRCUS BALAN	Invoice	04/24/2023	REQ06621 FULL MOON CIRCUS BALAN	100-550-676			2,150.00
00361	DPS CRIME LAB	DKT0033820							360.00
	90130077	ANALYTICAL FEES	Invoice	04/14/2023	ANALYTICAL FEES	001-200-614			360.00
00913	FIRST NATIONAL BANK OF OMAH	DKT0033821							50.47
	04022023	LATE FEE	Invoice	04/02/2023	LATE FEE	001-195-681			1.75
	04132023	LATE FEE	Invoice	04/13/2023	LATE FEE	001-110-681			1.75
	INV178166556	CH ZOOM MEETING 12/02/2022 - 01/1	Invoice	12/02/2022	CH ZOOM MEETING 12/02/2022 - 01/1	001-195-681			14.99
	INV195835141	CH ZOOM MEETING 04/02/2023 - 05/1	Invoice	04/02/2023	CH ZOOM MEETING 04/02/2023 - 05/1	001-195-681			15.99
	INV197489969	COURT ZOOM MEETING 04/13/2023 -	Invoice	04/13/2023	COURT ZOOM MEETING 04/13/2023 -	001-110-681			15.99

Docket of Claims Register

APPKT007646 - 04/28/2023 2nd A.P. (IN HOUSE)

Page # 7

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.	DKT0033822					10,555.94
	NP64121921	VEHICLE FUEL FOR 03/27/2023 - 04/01/2023 Invoice		04/03/2023	VEHICLE FUEL FOR 03/27/2023 - 04/01/2023	001-200-525	2,264.87
						001-260-525	345.81
						001-280-525	63.28
						001-301-525	320.29
						001-550-525	136.21
						400-700-525	61.64
	NP64178847	VEHICLE FUEL FOR 04/03/2023 - 04/01/2023 Invoice		04/10/2023	VEHICLE FUEL FOR 04/03/2023 - 04/01/2023	001-140-525	58.68
						001-200-525	2,387.62
						001-260-525	245.03
						001-280-525	66.97
						001-301-525	460.26
						001-550-525	111.76
						400-700-525	308.75
	NP64206136	VEHICLE FUEL FOR 04/10/2023 - 04/11/2023 Invoice		04/17/2023	VEHICLE FUEL FOR 04/10/2023 - 04/11/2023	001-200-525	2,734.49
						001-260-525	346.11
						001-280-525	67.60
						001-301-525	215.31
						001-550-525	104.85
						400-700-525	256.41
01904	GANNETT RIVER STATES PUBLISHING	DKT0033823					169.84
	0005498252	NOTICE/NOTICE OF PUBLIC HEARINGS Invoice		03/31/2023	NOTICE/NOTICE OF PUBLIC HEARINGS	001-190-615	29.86
						001-301-615	139.98
00390	HOLIDAY INN EXPRESS	DKT0033824					645.00
	04242023	PO 6469 HOTEL ROOMS FOR SBF Invoice		04/24/2023	PO 6469 HOTEL ROOMS FOR SBF	100-550-681	645.00
02657	MCMILLER-TAYLOR, JESSIKA	DKT0033825					112.50
	04102023	DIRECTOR OF COACHING 04/10/2023 Invoice		04/10/2023	DIRECTOR OF COACHING 04/10/2023	001-550-665	37.50
	04172023	DIRECTOR OF COACHING 04/17/2023 Invoice		04/17/2023	DIRECTOR OF COACHING 04/17/2023	001-550-665	37.50
	04182023	DIRECTOR OF COACHING 04/18/2023 Invoice		04/18/2023	DIRECTOR OF COACHING 04/18/2023	001-550-665	37.50
00649	MS DEPARTMENT OF PUBLIC SAFETY	DKT0033826					358.00
	MARCH2023	CRIME STOPPERS Invoice		04/18/2023	CRIME STOPPERS	001-000-104	358.00
00649	MS DEPARTMENT OF PUBLIC SAFETY	DKT0033827					2,530.00
	MARCH2023-2	DUI OFFENSE/NON-ADJUDICATION Invoice		04/18/2023	DUI OFFENSE/NON-ADJUDICATION	001-000-111	2,530.00
02599	ODP BUSINESS SOLUTIONS	DKT0033828					210.89
	304938192001	OFFICE SUPPLIES Invoice		03/27/2023	OFFICE SUPPLIES	001-140-500	4.37
						001-190-500	7.49
						001-200-500	158.55
						001-301-500	40.48
01482	PARKS & REC PETTY CASH	DKT0033829					250.00
	04242023	SWINGING BRIDGE FESTIVAL PETTY CASH Invoice		04/24/2023	SWINGING BRIDGE FESTIVAL PETTY CASH	001-000-008	250.00

Page # 8

Docket of Claims Register

APPKT007646 - 04/28/2023 2nd A.P. (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
01635	PYRO SHOWS, INC	DKT0033830						6,600.00
	04242023	PO 6422 BALANCE OF FIREWORKS SBF	Invoice	04/24/2023	PO 6422 BALANCE OF FIREWORKS SBF	100-550-676		6,600.00
02763	R L BROWN GROUP, LLC	DKT0033831						131.20
	03172023	SPANISH INTERPRETATION SERVICE/M	Invoice	03/17/2023	SPANISH INTERPRETATION SERVICE/M	001-110-673		131.20
02550	SLOUGH, ASMUEL HERBERT	DKT0033832						5,000.00
	04282023	PO 6423 AUDIO, LIGHTING, STAGING F	Invoice	04/24/2023	PO 6423 AUDIO, LIGHTING, STAGING F	100-550-676		5,000.00
01807	STARLINE MUSIC LLC	DKT0033833						1,500.00
	04242023	PO 6461 BALANCE FOR SBF MODERN I	Invoice	04/24/2023	PO 6461 BALANCE FOR SBF MODERN I	100-550-676		1,500.00
01516	WILLIAMS, LEWIS L	DKT0033834						240.00
	04012023	REFEREE ASSIGNOR WEEK ENDING 04,	Invoice	04/01/2023	REFEREE ASSIGNOR WEEK ENDING 04,	001-550-665		60.00
	04082023	REFEREE ASSIGNOR WEEK ENDING 04,	Invoice	04/08/2023	REFEREE ASSIGNOR WEEK ENDING 04,	001-550-665		60.00
	04152023	REFEREE ASSIGNOR WEEK ENDING 04,	Invoice	04/15/2023	REFEREE ASSIGNOR WEEK ENDING 04,	001-550-665		60.00
	04222023	REFEREE ASSIGNOR WEEK ENDING 04,	Invoice	04/22/2023	REFEREE ASSIGNOR WEEK ENDING 04,	001-550-665		60.00
Total Claims: 28							Total Payment Amount:	69,683.93



City of Byram, MS

Page # 9

Docket of Claims Register

APPKT007647 - 04/28/2023 2nd A.P. (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
02584	A J CONSTRUCTION INC.	1972	SC-1, TYPE 8	Invoice	04/11/2023	SC-1, TYPE 8	001-301-572	88.40
00352	ANIMAL CARE EQUIPMENT AND	110689	DUAL RELEASE CATCH POLE	Invoice	03/22/2023	DUAL RELEASE CATCH POLE	001-200-559	160.74
00750	AUTO ZONE	3850524938	BLUE DEF DIESEL EXHAUST FLUID	Invoice	04/10/2023	BLUE DEF DIESEL EXHAUST FLUID	001-260-570	40.98
00611	BARNETT'S BODY SHOP	75038	OIL CHANGE	Invoice	04/05/2023	OIL CHANGE	001-200-570	64.99
		75046	OIL CHANGE	Invoice	04/07/2023	OIL CHANGE	001-200-570	64.99
		75077	OIL CHANGE	Invoice	04/13/2023	OIL CHANGE	001-200-570	64.99
00233	CARTRUST	199350	OIL CHANGE	Invoice	04/13/2023	OIL CHANGE	001-301-570	91.51
		199352	OIL CHANGE	Invoice	04/13/2023	OIL CHANGE	001-550-570	62.83
01197	CINTAS CORPORATION #210	4152298996	UNIFORM RENTALS	Invoice	04/12/2023	UNIFORM RENTALS	001-301-535	31.08
							001-550-535	1.78
							400-700-535	12.33
		4153011769	UNIFORM RENTALS	Invoice	04/19/2023	UNIFORM RENTALS	001-301-535	31.08
							001-550-535	1.78
							400-700-535	12.33
00483	COVINGTON SALES & SERVICES,	95956	PO6575 PHPM-50 EMULSION FOR HO	Invoice	04/06/2023	PO6575 PHPM-50 EMULSION FOR HO	001-301-575	2,813.75
00730	DICKERSON & BOWEN	83190	PO6600 SURFACE SC-1 TYPE 2	Invoice	04/12/2023	PO6600 SURFACE SC-1 TYPE 2	001-301-572	263.93
00018	ELLIOTT SECURITY & ELECTRONIC	22543	PO 6314 2 CAMERAS W/SET UP	Invoice	04/18/2023	PO 6314 2 CAMERAS W/SET UP	001-195-559	700.00
00941	ENVIRONMENT MASTERS	154777466	PO6598 FD PLANNED HVAC MAINTEN	Invoice	04/11/2023	PO6598 FD PLANNED HVAC MAINTEN	001-260-560	410.00

Page # 10

Docket of Claims Register

APPKT007647 - 04/28/2023 2nd A.P. (A/P AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description				Distribution Amount	
00066	INNOVATIVE COMPUTER SOLUTI	DKT0033845					13,138.50
	118532	PO6528-CRUCIAL M.2 2280 1 TB SSD C	Invoice	03/22/2023	PO6528-CRUCIAL M.2 2280 1 TB SSD C	001-200-559	260.00
	118540	ICS CLOUD SERVER HOSTING/OFFICE 3	Invoice	04/01/2023	ICS CLOUD SERVER HOSTING/OFFICE 3	001-100-650	172.32
						001-110-650	123.09
						001-120-650	24.62
						001-140-650	123.08
						001-190-650	24.62
						001-200-650	886.24
						001-260-650	492.35
						001-280-650	24.62
						001-301-650	123.09
						400-700-650	98.47
	118541	PD - ICS CLOUD SERVER HOSTING	Invoice	04/20/2023	PD - ICS CLOUD SERVER HOSTING	001-200-650	250.00
	118545	ICS CLOUD SERVER HOSTING	Invoice	04/01/2023	ICS CLOUD SERVER HOSTING	001-140-650	350.00
	118546-2023	MONTHLY SERVICE CONTRACT	Invoice	04/01/2023	MONTHLY SERVICE CONTRACT	001-110-650	150.00
						001-140-650	502.50
						001-190-650	120.00
						001-195-650	502.50
						001-200-650	1,005.00
						001-260-650	720.00
						001-280-650	120.00
						001-301-650	240.00
	118647	PO 6569 TREND MICRO XDR	Invoice	04/10/2023	PO 6569 TREND MICRO XDR	001-100-650	487.39
						001-110-650	278.51
						001-120-650	69.63
						001-140-650	348.14
						001-190-650	69.63
						001-200-650	2,342.46
						001-260-650	711.20
						001-280-650	69.63
						001-301-650	69.63
						001-550-650	69.63
						400-700-650	209.15
	119027	I CLOUD HOSTING	Invoice	03/02/2023	I CLOUD HOSTING	001-195-650	2,101.00
00069	JACKSON PAPER	DKT0033846					51.02
	1333714	WAX	Invoice	03/31/2023	WAX	001-260-505	51.02
01899	KEES, TERRY J	DKT0033847					2,900.00
	04112023	PO6582 REMOVE TREES - SPRINGRIDG	Invoice	04/11/2023	PO6582 REMOVE TREES - SPRINGRIDG	001-301-638	2,900.00
00239	LISA B YAZDANI, PH.D., P.L.L.C.	DKT0033848					900.00
	04102023	PO6593 FD PSYCH EVALS FOR 3 FF CA	Invoice	04/10/2023	PO6593 FD PSYCH EVALS FOR 3 FF CA	001-260-699	900.00
02419	MCMASTER & ASSOCIATES, INC.	DKT0033849					3,600.00
	04102023	TERRY ROAD EMERGENCY ROAD SLIDE	Invoice	04/10/2023	TERRY ROAD EMERGENCY ROAD SLIDE	001-301-602	3,600.00

Docket of Claims Register

APPKT007647 - 04/28/2023 2nd A.P. (A/P AUTOMATION)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00488	MEL LUNA SAW COMPANY 94255	DKT0033850 BLADES	Invoice	04/17/2023	BLADES	001-550-575	45.00 45.00
02527	MS CENTRAL DIESEL. LLC INV2470 INV2471	DKT0033851 PO6587 FD ANNUAL MAINTENANCE PO6588 FD ANNUAL MAINTENANCE	Invoice Invoice	04/04/2023 04/04/2023	PO6587 FD ANNUAL MAINTENANCE PO6588 FD ANNUAL MAINTENANCE	001-260-570 001-260-570	1,412.98 717.99 694.99
01200	MS DEPARTMENT OF ARCHIVES 04122023	DKT0033852 JANUARY THROUGH MARCH 2023 FEE	Invoice	04/12/2023	JANUARY THROUGH MARCH 2023 FEE	001-000-110	186.50 186.50
01574	MS SOCCER ASSOCIATION, INC 6461369 7078994 7079018 7079138	DKT0033853 COACHES/MANAGERS (8 @ \$20 EACH 2022-23 REGISTRATIONS (33 @ \$18 EA 2022-23 REGISTRATIONS (10 @ \$11 EA COACHES/MANAGERS (1 @ \$20 EACH	Invoice Invoice Invoice Invoice	04/19/2023 04/19/2023 04/19/2023 04/19/2023	COACHES/MANAGERS (8 @ \$20 EACH 2022-23 REGISTRATIONS (33 @ \$18 EA 2022-23 REGISTRATIONS (10 @ \$11 EA COACHES/MANAGERS (1 @ \$20 EACH	001-550-681 001-550-625 001-550-625 001-550-681	884.00 160.00 594.00 110.00 20.00
02531	PICKERING FIRM, INC 0093106	DKT0033854 BIG CREEK INTERCEPTOR - ARPA MON	Invoice	04/10/2023	BIG CREEK INTERCEPTOR - ARPA MON	001-195-602	23,000.00 23,000.00
00345	PRECISION PEST MANAGEMENT 40018 40019 40020 40021 40022	DKT0033855 PD PEST CONTROL PW PEST CONTROL DAVIS ROAD PARK PEST CONTROL FD PEST CONTROL CH PEST CONTROL	Invoice Invoice Invoice Invoice Invoice	04/17/2023 04/17/2023 04/17/2023 04/17/2023 04/17/2023	PD PEST CONTROL PW PEST CONTROL DAVIS ROAD PARK PEST CONTROL FD PEST CONTROL CH PEST CONTROL	001-200-560 001-301-560 400-700-560 001-550-560 001-260-560 001-195-560	355.00 65.00 25.00 25.00 50.00 125.00 65.00
00089	REVELL HARDWARE 183956/4 184670/4 184773/4 184841/4 184881/4	DKT0033856 CABLE TIE, LAWN FERTILIZER CHAIN CUT LOOPS, SPARK PLUGS INSECT BUG STOP BLADE CUTTERS MASON JAR, EMPTY PAINT CANS, MEA	Invoice Invoice Invoice Invoice Invoice	02/28/2023 04/06/2023 04/12/2023 04/17/2023 04/18/2023	CABLE TIE, LAWN FERTILIZER CHAIN CUT LOOPS, SPARK PLUGS INSECT BUG STOP BLADE CUTTERS MASON JAR, EMPTY PAINT CANS, MEA	001-550-505 001-550-506 001-301-505 001-550-505 001-550-575 001-200-505	328.09 15.91 24.99 132.92 14.86 77.97 61.44
00901	ROBERT J YOUNG COMPANY INC INV6264503 INV6264504 INV6264505 INV6264506 INV6264507	DKT0033857 PD RECORDS COPIES 03/01/2023 - 03/ PD PATROL COPIES 03/01/2023 - 03/31/ PD DISPATCH COPIES 03/01/2023 - 03/ PD CID COPIES 03/01/2023 - 03/31/20 COURT COPIER 03/01/2023 - 03/31/20	Invoice Invoice Invoice Invoice Invoice	04/05/2023 04/05/2023 04/05/2023 04/05/2023 04/05/2023	PD RECORDS COPIES 03/01/2023 - 03/ PD PATROL COPIES 03/01/2023 - 03/31/ PD DISPATCH COPIES 03/01/2023 - 03/ PD CID COPIES 03/01/2023 - 03/31/20 COURT COPIER 03/01/2023 - 03/31/20	001-200-650 001-200-650 001-200-650 001-200-650 001-110-650	574.83 228.82 63.75 43.66 63.75 174.85
00194	THE SOUTHERN CONNECTION, LI 25383	DKT0033858 PO6553-FLEX RS BASE SHIRT & FIRST T	Invoice	04/11/2023	PO6553-FIRST TAC MEN'S S/S POLOS PO6553-FLEX RS BASE SHIRT	001-200-535 001-200-535	215.98 97.98 118.00

Page # 12

Docket of Claims Register

APPKT007647 - 04/28/2023 2nd A.P. (A/P AUTOMATION)

Vendor #		Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
		Payable Number							Distribution Amount
02764		TUBWELL, SENICA M.	DKT0033859	COURT APPOINTED ATTORNEY (CAUSE	Invoice	04/14/2023	COURT APPOINTED ATTORNEY (CAUSE	001-110-672	200.00
		04142023							200.00
Total Claims: 25								Total Payment Amount:	52,709.39



City of Byram, MS

Page # 13

Docket of Claims Register

APPKT007648 - 04/28/2023 2nd A.P. (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00233	CARTRUST	199353	OIL CHANGE	Invoice	04/13/2023	OIL CHANGE	400-700-570	62.40
02472	DELTA CONSTRUCTORS, INC	23-423-04	PO6590 LABOR & MATERIAL-REPAIR SI	Invoice	04/03/2023	PO6590 LABOR & MATERIAL-REPAIR SI	400-700-577	4,900.00
00757	DIER, LARRY MICHAEL	941038	PO6589 PUMP OUT SWINGING BRIDG	Invoice	04/06/2023	PO6589 PUMP OUT SWINGING BRIDG	400-700-635	350.00
		941043	PO6601 PUMP OUT DORTHY RD, LK DC	Invoice	04/14/2023	PO6601 PUMP OUT DORTHY RD, LK DC	400-700-635	350.00
00516	DULANEY ELECTRIC & ASSOCIATI	9196	PO6584 CHGED MOTOR IN LAGOON &	Invoice	03/24/2023	PO6584 CHGED MOTOR IN LAGOON &	400-700-577	2,535.00
01616	FLUID PROCESS & PUMPS, LLC	0026496	PO6599 PUMP,FLOATS,PANEL- LK RIDC	Invoice	04/14/2023	PO6599 PUMP,FLOATS,PANEL- LK RIDC	400-700-556	3,375.00
00066	INNOVATIVE COMPUTER SOLUTI	118546-2023-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	04/01/2023	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00
00089	REVELL HARDWARE	184812/4	TAPE	Invoice	04/14/2023	TAPE	400-700-505	34.95
		184851/4	CAUTION TAPE, NYLON TWINE	Invoice	04/17/2023	CAUTION TAPE, NYLON TWINE	400-700-505	24.56
02728	SHEPPARD SERVICES, LLC	FRI-1671	PO6518 WALMART CONTROL PANEL F	Invoice	04/18/2023	PO6518 WALMART CONTROL PANEL F	400-700-916	7,344.52
Total Claims: 8								Total Payment Amount: 19,216.43

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING April 27,
DATE: 2023 AGENDA ITEM NO: 8.

CONSENT AGENDA: TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval of promotion of Patrol Officer II, Billy R. Cameron to Detective II at a pay rate of \$18.50 per hour. This will be effective May 01, 2023.

INTRODUCED BY: Chief David W. Errington

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	2023 PROMO DET II B CAMERON	4/20/2023	Backup Material	2023_PROMO_DET_II_B_CAMERON.pdf



BYRAM POLICE DEPARTMENT

EID: 235

Badge #: 33

PERSONNEL ACTION NOTICE FORM

If you are changing or updating your information, you shall fill in the new information on this form.

Date: 04/20/23 SSN: (Last 4) Rank/Position: Patrol Officer II

Employee Name: Cameron, Billy Ray Date of Birth: (Last, First, Middle)

Address: Apt. #: City: State: Zip:

Computer Usage

☐ Login ☐ RMS ☐ PowerDMS ☐ Email ☐ Identix ☐ G-Suite ☐ Body Camera

Police Specific Requirements

☐ Application for Certification ☐ Termination/Reassignment Report ☐ ID/Commission ☐ Electronic Access Card

TYPE OF ACTION

TYPE OF CHANGE

☐ New Hire	☐ Return from Layoff
☐ Transfer	☐ Rehire
☒ Promotion	☐ Termination
☐ Leave of Absence (LOA)	☐ LOA Return

☒ Salary Change	☐ Personal Info. Only
☐ Grade Level	
☐ Job Title	
☐ Status	

EMPLOYMENT / CHANGE INFORMATION

	Status FT/PT	Job Title	Pay Rate (Hourly)	Edu. Pay (Hourly)	Exempt / Non-Exempt	Effective Date
Current	FT	Patrol Officer II				
New	FT	Detective II				05/01/23

Comments: Board Approved 04/27/2023

If BOA required, notate date of approval.

TERMINATION / LEAVE OF ABSENSE

☐ Resigned in good standing/eligible for re-hire	☐ Resigned in good standing/ineligible for re-hire
☐ Resigned prior to, during or at the conclusion of an investigation	☐ Resigned in lieu of termination
☐ Discharged/Terminated	☐ Reassigned to other duties
☐ Retired	☐ Deceased
☐ Other (Explain):	Effective Date:

Comments:

If BOA required, notate date of approval.

Employee Signature: Date: Prepared by: Ayn Reed

Chief Signature: Date: 04/20/23 Date to HR:

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING April 27,
DATE: 2023

AGENDA ITEM NO: 9.

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: First Impression Community Day, Saturday, May 20. Davis Road Park

INTRODUCED BY: Alderman Erma Johnson

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
📎	Spring Fling	4/20/2023	Cover Memo	Spring_Fling.pdf

*The City of Byram Invites You to
Byram Spring Fling 2023 In the Park*



Location: Davis Road Park

Date: May 20, 2023

Time: 2:00 p.m. to 5:00 p.m.

Events include:

Petting Zoo with Hot Dogs, Chips and Drinks (While Supplies Last)

Provided by WoodmenLife, Mississippi South, Tori Earls FIC

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING April 27,
DATE: 2023 AGENDA ITEM NO: 10.

CONSENT AGENDA: TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Discussion of signage, quotes for the Pocket Park

INTRODUCED BY: Alderman Rochelle Gibson

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	quote from EQ / picture	4/26/2023	Backup Material	EQ_bid.pdf
▣	quote from Rainbow/picture	4/26/2023	Backup Material	Rainbow_sign.pdf



Exquisite Concepts
326 Elton Rd.
Jackson, MS 39212
601-832-2286
eksigns@comcast.net
www.eksigns.com

ADDRESS

Rochelle Gibson
City Of Byram Alderman

SHIP TO

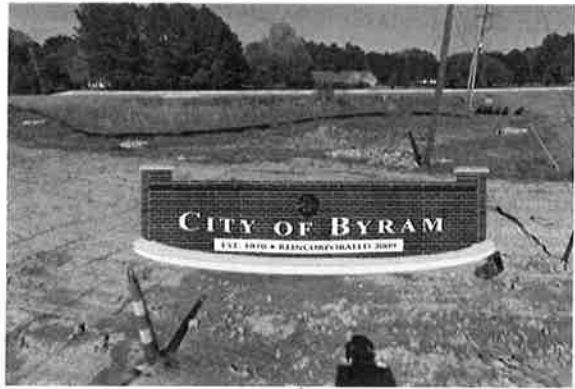
Rochelle Gibson
City Of Byram Alderman

Estimate 17857**DATE 04/03/2023****EXPIRATION DATE 05/08/2023**

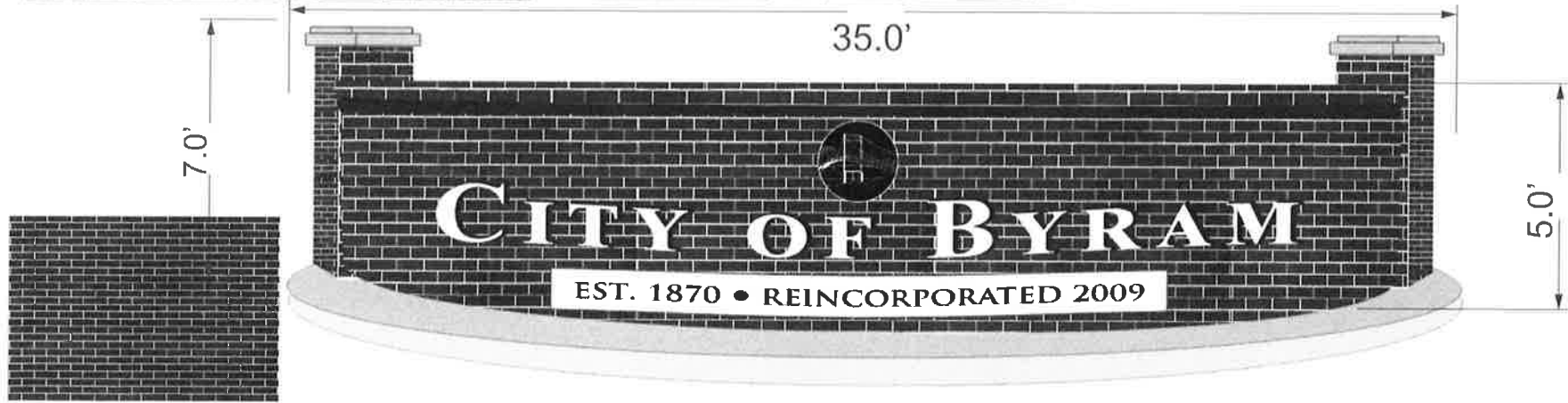
ACTIVITY	QTY	RATE	AMOUNT
Services Construct 40' width semi-circle brick wall @ 9' wall height and 11' columns. Wall to have 4' City Of Byram Logo/ 24" City Of Byram Letters Illuminated and (Reincorporated sign. Non- Illuminated)	1	38,672.31	38,672.31
Customer to provide power to sign location from pole on property.	SUBTOTAL		38,672.31
	TAX		0.00
All work to be performed will be from approved project artwork.			
	TOTAL		\$38,672.31

Accepted By

Accepted Date



*Image not drawn to scale



IF SIGN REQUIRES POWER , EKSIGNS IS NOT RESPONSIBLE FOR SUPPLYING POWER FROM BREAKER BOX TO SIGN. IF POWER IS WITHIN 5' OF SIGN, EKSIGNS WILL HOOK UP AT TIME OF INSTALL OF SIGN.

REVISION

■ (A) ■ (1) ■ (2) ■ (3) □ (4)



City of Byram - Monument 3
CUSTOMER:

COB-OA-080223

02/08/23

DRAWING NO:

DATE:

RA-060323
RB-090323

SIGNATURE & DATE:

LED DESCRIPTION:

330 N. MART PLAZA STE. 7 | JACKSON, MS 39206 | 601-832-2286 | WWW.EKSIGNS.COM
Please proof read carefully. Check all spelling, punctuation, phone numbers, text, sizes, dimensions and colors before approving.

From: Steve MacMillan <steve@rainbow-signs.com>

Sent: Wednesday, April 26, 2023 9:52 AM

To: Roschelle Gibson <rgibson@byram-ms.us>

Subject: [External]Cost - Sign for City of Byram Revision CJ041323-01

Roschelle,

The cost budget is between \$50,000 & \$60,000 depending on the actual brick and actual spot the monument it placed.

Steven MacMillan - Direct: 769-524-3215

Rainbow Signs, Inc.

337 HWY 80 West

Jackson, MS 39201

Fax: 601-353-1001

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING April 27,
DATE: 2023 AGENDA ITEM NO: 11.

CONSENT AGENDA: TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval of Closed Session to see if Executive Session is warranted.

INTRODUCED BY: Chief David W. Errington

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING April 27,
DATE: 2023

AGENDA ITEM NO:

CONSENT
AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION:

- Swinging Bridge Festival – Friday, April 28th, 6-11:00 p.m. and Saturday, April 29th, noon – 11:00 p.m.
- Around the Clock Prayer – Sunday, April 30th, 5:45 p.m. to Friday, May 5th, 3:00 p.m., Vowells Parking Lot, 5777 Terry Rd
- Ward 5 Meeting with Alderman Rochelle Gibson – Monday, May 1st, 6:30 p.m., City Hall, 5901 Terry Road
- National Day of Prayer - Thursday, May 4th, 12-1:00 p.m., Vowells Parking Lot, 5777 Terry Rd
- Mayor and Board of Aldermen Work Session – Monday, 8th, 6:30 p.m., City Hall, 5901 Terry Road
- Mayor and Board of Aldermen Meeting – Thursday, May 11th, 7:00 p.m., City Hall, 5901 Terry Road
- Byram Spring Clean-up – May 12th – 22nd, Davis Road Park (south parking lot)
- First Impressions Spring Fling – Saturday, May 20th, 2 – 5:00 p.m., Davis Road Park

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			