# CITY OF BYRAM
# AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
## THURSDAY, NOVEMBER 14, 2024, 7:00 PM
## City Hall: 5901 Terry Road, Byram, MS

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 add under Presented Items, Discussion of ESGR Statements of Support and presentation of quotes for seasonal flower installation, and under Consent Agenda, approval of Comcast Service Agreement for the Police Department, and approval of a free Suicide Prevention App annual agreement - City Clerk Angela Richburg**

   (b) **ESGR Statements of Support - Brigadier General Margaret Barnes**

   (c) **Approval to engage Government Consultants to move forward with the Parks and Recreation Improvement Bond issue for the proposed sports complex - Brad Davis of Watkins & Eager, and Nick Schorr of Government Consultants**

   (d) **Hearing on property located at 6748 Siwell Rd, 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 then approval of the Resolution declaring the property a menace - Building Official Eric Munden**

   (e) **Presentation and approval of a quote for seasonal replanting of the stone planters at Byram Intersections - Idell McShan, of Keep Byram Beautiful**

   (f) **Continuation of Public Hearing for the Purpose of determining whether or not a Conditional Use shall be allowed for a convenience store and gas station at property zoned C3, parcel numbers 4851-104-12, 4851-104-10 and 4851-104 located at the intersection of Davis Road and Siwell Road - Building Official Eric Munden**

6. **Approval of Consent Agenda Items**

(a) **Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held October 24, 2024 - City Clerk Angela Richburg**

(b) **Approval to submit debts owed the City to the Mississippi Department of Revenue for collection as authorized by the Local Debt Collection Setoff Act - City Clerk Angela Richburg**

(c) **Acceptance of Veterans Day donations in the amount of $600.00 from Raworth and Harvel, LLC and BankPlus - City Clerk Angela Richburg**

(d) **Acceptance of donations to Keep Byram Beautiful in the amount of $400.00 for improvements to the Pocket Park from Senator David Blount and an anonymous donor - City Clerk Angela Richburg**

(e) **Approval of a $50.00 assessment allowed by Mississippi State Statute 21-23-7 to be added to a dismissal or remand of any affidavit, complaint or charge - City Clerk Angela Richburg**

(f) **Approval of payment in the amount of $1,750.00 to AD&S Inc., annual warranty renewal for FingerPro ID Software and Palm livescan for 01-05-2025 to 01-04-2026 (001-200-650)**

(g) **Approval of payment in the amount of $4,485.92 to Axon Enterprises, lease payment 3 of 5 for 10 Taser60-X26P Unlimited Tasers (001-200-650)**

(h) **Approval of payment in the amount of $79,078.00 to Metrix Solutions, LLC annual renewal 3 of 5 for Bodyworn for Byram PD Main Office (001-200-640)**

(i) **Approval of payment in the amount of $37,500.00 to Flock Safety in the amount of $37,500.00 for the annual renewal payment (2 of 5) for Advanced License Plate Readers (001-200-640)**

(j) **Approval of payment in the amount of $257.30 to Dispatcher Jessica Swindoll - this includes $201.00 for mileage reimbursement and $56.30 for meals that will be reimbursed to us by DPS (001-200-610)**

(k) **Approval of payment in the amount of $6,309.50 to PowerDMS Inc for renewal of Policy Management Software for Byram PD Main Office (001-200-650)**

(l) **Approval of Comcast Service Agreement - Chief David Errington**

(m) **Approval of a free Suicide Prevention App annual agreement with BFAC - Chief David Errington**

(n) **Approval to dispose of a View Sonic television, Asset #00241, Serial #RE5104310359, due to television being irreparable - Chief David Errington**

**(o) Approval for Fire Chief Harry Horton and Assistant Chief Michael Sterling to fly to Omaha, Nebraska November 19 - 22 to tour the Rosenbauer Fire Truck Plant in anticipation of purchasing a Rosenbauer ladder truck. There is no cost to the city - Fire Chief Harry Horton**

**(p) Approval of lowest quote in the amount of $28,888.00 from Delta Constructors for renovation of the Shop pump station. (400-700-907)**

**(q) Approval to obtain bids for grass cutting services for the City of Byram - Public Works Director Bill Miley**

**7. Discussion and Action**

**(a) Approval of Claims Docket in the amount of $972,297.71 from 10/16/24 through 11/6/24 - City Clerk Angela Richburg**

**(b) Acceptance of State appropriations in the amount of $500,000.00 to be used for improvements to the intersection of Siwell Road and Terry Road - City Clerk Angela Richburg**

**(c) Approval of Memorandum of Understanding with the Mississippi Department of Finance and Administration for acceptance of State Appropriations - City Clerk Angela Richburg**

**(d) Approval of Memorandum of Agreement with the Mississippi Transportation Commission for Terry Road Pavement Improvements from Siwell Road to Jackson city limits - Public Works Director Bill Miley**

**(e) Approval of Memorandum of Agreement with the Mississippi Department of Transportation for the Davis Road Bridge Replacement Project - Public Works Director Bill Miley**

**(f) Acceptance of McMaster & Associates RFQ for engineering services for the DAR Grant - City Clerk Angela Richburg**

**(g) Department Heads monthly reports - City Clerk Angela Richburg**

**8. Public Comments** *Byram residents may address the Board at this time, provided they have signed in with their name and address. Discussion will be limited to three (3) minutes per person*

**9. Announcements**

**(a) City Administrative Offices will be closed on November 28th and 29th in celebration of Thanksgiving**

**(b) Tuesday, December 3rd - Coffee Talk with Mayor White, 9:00 to 10:00 a.m. at Steak Escape, 7404 S. Siwell Rd**

**(c) Friday, December 6th - Christmas Tree Lighting at the Pocket Park**

**(d) Thursday, December 12th - Regular Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall**

**(e) Saturday, December 14th - Christmas Parade, "Who's Your Christmas Superhero?" at 10:00 a.m.**

**(f) City Administrative Offices will be closed on December 24th and 25th in celebration of the Christmas Holiday**

**10. Adjourn**

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 14, 2024 AGENDA ITEM NO: 5.a

FOR: Approval to amend the agenda to add under Presented Items, Discussion of ESGR Statements of Support and presentation of quotes for seasonal flower installation, and under Consent Agenda, approval of Comcast Service Agreement for the Police Department, and approval of a free Suicide Prevention App annual agreement - City Clerk Angela Richburg

INTRODUCED BY: City Clerk Angela Richburg

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# <u>CITY OF BYRAM AGENDA ITEM FACT SHEET</u>

BOARD MEETING DATE: November 14, 2024 AGENDA ITEM NO: 5.b

FOR: ESGR Statements of Support - Brigadier General Margaret Barnes

INTRODUCED BY: Brigadier General Margaret Barnes

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# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 14, 2024 AGENDA ITEM NO: 5.c

FOR: Approval to engage Government Consultants to move forward with the Parks and Recreation Improvement Bond issue for the proposed sports complex - Brad Davis of Watkins & Eager, and Nick Schorr of Government Consultants

INTRODUCED BY: City Clerk Angela Richburg

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ATTACHMENTS:

File Name

Preliminary Engagement Letter - Byram GO 2024 2025.pdf

Byram (MDB) Parks Rec Imp Bonds (2024) - City MA (IRMA) Disclosure Eng Ltr (11.14.24).pdf

Resolution of Intent - Byram MS Parks Rec Bonds Series 2025.pdf

November 14, 2024

Mayor Richard White
City of Byram
5901 Terry Rd.
Byram, MS 39272

Re: **Disclosures by Underwriter**
**Pursuant to MSRB Rules G-17 & G-23**

MDB City of Byram, MS
Parks and Recreation General Obligation Bonds
Series 2024/2025

Mayor White:

The Securities and Exchange Commission ("SEC") and the Municipal Securities Rulemaking Board ("MSRB") enacted regulations on the financial industry in July 2014. Under these and existing regulations, Crews & Associates Inc. ("Crews") is prevented from providing its clients certain information related to a municipal debt financing without first providing required disclosures and having acknowledgement of a preliminary engagement letter. As such, Crews provides the City of Byram ("Issuer/Obligated Party") this preliminary engagement letter and proposes to serve as underwriter in connection to the issuance of the above captioned debt ("Debt"). If engaged as underwriter by acknowledgement of this letter, Crews may provide advice concerning the structure, timing, terms, and other similar matters regarding the issuance of the Debt. **This preliminary engagement letter is subject to: formal approval by the appropriate boards and authorities; the finalized structure of the Debt; and the execution of a mutually agreed upon purchase agreement. This engagement letter is preliminary in nature, nonbinding, and may be terminated by the Issuer/Obligated Party or Crews at any time prior to the Debt being issued without any fees being owed by the Issuer/Obligated Party**.

The MSRB further requires Crews to provide you with certain disclosures, particularly in distinguishing our proposed role as underwriter in connection with the Debt, and therefore, not a financial advisor or municipal advisor. The primary role of an underwriter, as distinguished from a financial advisor or municipal advisor, is to purchase, or arrange for the placement of securities in an arm's-length commercial transaction with an Issuer/Obligated Party.

I. Disclosures Concerning the Underwriter's Role:

(i) MSRB Rule G-17 requires an underwriter to deal fairly at all times with both municipal issuers and investors.

(ii) the underwriter's primary role is to purchase the Debt with a view to distribution in an arm's-length commercial transaction with the Issuer/Obligated Party. Underwriters have financial and other interests that differ from those of the Issuer/Obligated Party.

(iii) unlike a municipal advisor, the underwriter does not have a fiduciary duty to the Issuer/Obligated Party under the federal securities laws and are, therefore, not required by federal law to act in the best interests of the Issuer/Obligated Party to the exclusion of their own financial or other interests.

(iv) the issuer may choose to engage the services of a municipal advisor with a fiduciary obligation to represent the issuer's interests in the transaction.

(v) the underwriter has a duty to purchase debt from the Issuer/Obligated Party at a fair and reasonable price, but must balance that duty with its duty to sell the debt to investors at prices that are fair and reasonable.

(vi) the underwriter will review the official statement for the Debt in accordance with, and as part of, their respective responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of each transaction.

In the event Crews is serving as the senior Managing Underwriter, it is providing this letter on behalf of the other underwriters in the syndicate for the Debt. You may also receive additional separate disclosures letters from one or more co-underwriters, if any, for the Debt. Crews makes no representations with respect to any conflict disclosures provided, or required to be made to you as the Issuer / Obligated Party, by any of the other underwriters pursuant to MSRB Rule G-17 or otherwise.

II. Disclosures Concerning the Underwriter's Compensation:

The underwriter will be compensated by an underwriting fee or discount that will be set forth in the purchase agreement to be negotiated and entered into in connection with the issuance of the Debt. Payment or receipt of the underwriting fee or discount will be contingent on the closing of the transaction and the amount of the fee or discount may be based, in whole or in part, on a percentage of the principal amount of the Debt. While this form of compensation is customary in the municipal securities market, it presents a possible conflict of interest since the underwriter may have an incentive to recommend to the Issuer/Obligated Party a transaction that is unnecessary or to recommend that the size of the transaction be larger than is necessary.

III. Additional Conflicts Disclosures:

Crews, its Parent Company, and its Affiliates comprise a full service Broker Dealer Securities firm and Commercial Bank. Crews et-al are involved in a wide range of securities transactions, relationships and financial services that from time to time involve interests that may differ from those of the Issuer or Obligor. In the normal course of its business dealings Crews et-al may (a) hold long or short positions in securities of the Issuer and through employees who do not possess non-public information relating to the particular issue relating to this letter (b) may trade or affect transactions for its own account or for the accounts of its customers in securities of the Issuer and (c) may at any time pursue or arrange or provide financing or other transaction services to other prospective participants or to other issuers. Crews acts and may be acting or act in the future, as an underwriter, placement agent, municipal financial adviser, investment banker, broker dealer, investor, or in other capacities for other clients who wish to pursue financing transactions. Crews also may contact the same potential investors or transaction counterparties on behalf of multiple persons or entities. Crews has no specific obligation to disclose to the Issuer any of such interests, transactions, activities or financial services.

IV. Dealer Specific Disclosures:

Crews has not identified any additional potential or actual dealer specific material conflicts that require disclosure. However, if any conflict arises, additional disclosure will be made at that time.

V. Transaction Specific Disclosures:

Crews has not identified any additional potential or actual dealer specific material conflicts that require disclosure. However, if any conflict arises, additional disclosure will be made at that time.

IV. Disclosures Concerning Municipal Fixed Rate Securities Financing:

Crews anticipates the Issuer/Obligated Party to pursue a fixed rate financing structure. Therefore it has **attached** a description of the material financial characteristics of a fixed rate bond financing and a description of the material financial risks of the financing that are known or reasonably foreseeable at this time.

We are required to seek your acknowledgement of this letter. Accordingly, please send me an email to that effect, (via GMcMurray@CrewsFS.com) or sign and return the enclosed copy of this engagement letter to me at the address set forth below. It is our understanding that you have the authority, subject to the official approval by the appropriate Board or Committee, to execute this engagement letter with us and are not a party to any conflict of interest relating to the Debt. If our understanding is incorrect, or if you or any other parties have questions or concerns about these disclosures, please notify the undersigned immediately.

Sincerely,

Greg McMurray
Crews & Associates, Inc.
521 President Clinton Ave., Ste. 800
Little Rock, AR 72201

ACKNOWLEDGED on this_____ day of ________________ 2024 by
City of Byram, MS
By:

______________________________
Mayor Richard White

**ATTACHMENT**

## Fixed Rate Bonds

The following is a general description of the material aspects and security structures of fixed rate municipal bonds ("Fixed Rate Bonds"), as well as a general description of certain financial risks that you should consider before deciding whether to issue Fixed Rate Bonds.

### Financial Characteristics

*Maturity and Interest*. Fixed Rate Bonds are interest-bearing debt securities issued by state and local governments, political subdivisions and agencies and authorities. Maturity dates for Fixed Rate Bonds are fixed at the time of issuance and may include serial maturities (specified principal amounts are payable on the same date in each year until final maturity) or one or more term maturities (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. The final maturity date typically will range between 10 and 30 years from the date of issuance. Interest on the Fixed Rate Bonds typically is paid semiannually at a stated fixed rate or rates for each maturity date.

*Redemption*. Fixed Rate Bonds may be subject to optional redemption, which allows you, at your option, to redeem some or all of the bonds on a date prior to scheduled maturity, such as in connection with the issuance of refunding bonds to take advantage of lower interest rates. Fixed Rate Bonds will be subject to optional redemption only after the passage of a specified period of time, often approximately ten years from the date of issuance, and upon payment of the redemption price set forth in the bonds, which may include a redemption premium. You will be required to send out a notice of optional redemption to the holders of the bonds, usually not less than 30 days prior to the redemption date. Fixed Rate Bonds with term maturity dates also may be subject to mandatory sinking fund redemption, which requires you to redeem specified principal amounts of the bonds annually in advance of the term maturity date. The mandatory sinking fund redemption price is 100% of the principal amount of the bonds to be redeemed.

### Security

Payment of principal of and interest on a municipal security, including Fixed Rate Bonds, may be backed by various types of pledges and forms of security, some of which are described below.

*General Obligation Bonds* "General obligation bonds" are debt securities to which your full faith and credit is pledged to pay principal and interest. If you have taxing power, generally you will pledge to use your ad valorem (property) taxing power to pay principal and interest. Ad valorem taxes necessary to pay debt service on general obligation bonds may not be subject to state constitutional property tax millage limits (an unlimited tax general obligation bond). The term "limited" tax is used when such limits exist.

General obligation bonds constitute a debt and, depending on applicable state law, may require that you obtain approval by voters prior to issuance. In the event of default in required payments of interest or principal, the holders of general obligation bonds have certain rights under state law to compel you to impose a tax levy.

*Revenue Bonds* "Revenue bonds" are debt securities that are payable only from a specific source or sources of revenues. Revenue bonds are not a pledge of your full faith and credit and you are obligated to pay principal and interest on your revenue bonds only from the revenue source(s) specifically pledged to the bonds. Revenue bonds do not permit the bondholders to compel you to impose a tax levy for payment of debt service. Pledged revenues may be derived from operation of the financed project or system, grants or excise or other specified taxes. Generally, subject to state law or local charter requirements, you are not required to obtain voter approval prior to issuance of revenue bonds. If the specified source(s) of revenue become inadequate, a default in payment of principal or interest may occur. Various types of pledges of revenue may be used to secure interest and principal payments on revenue bonds. The nature of these pledges may differ widely based on state law, the type of issuer, the type of revenue stream and other factors.

Some revenue bonds (conduit revenue bonds) may be issued by a governmental issuer acting as conduit for the benefit of a private sector entity or a 501(c)(3) organization (the obligor). Conduit revenue bonds commonly are issued for not-for-profit hospitals, educational institutions, single and multi-family housing, airports, industrial or economic development projects, and student loan programs, among other obligors. Principal and interest on conduit revenue bonds normally are paid exclusively from revenues pledged by the obligor. Unless otherwise specified under the terms of the bonds, you are not required to make payments of principal or interest if the obligor defaults.

The description above regarding "Security" is only a brief summary or certain possible security provisions for the bonds and is not intended as legal advice. You should consult with your bond counsel for further information regarding the security for the bonds.

**Financial Risk Considerations**

Certain risks may arise in connection with your issuance of Fixed Rate Bonds, including some or all of the following:

*Issuer Default Risk* You may be in default if the funds pledged to secure your bonds are not sufficient to pay debt service on the bonds when due. The consequences of a default may be serious for you and, depending on applicable state law and the terms of the authorizing documents, the holders of the bonds, the trustee and any credit support provider may be able to exercise a range of available remedies against you. For example, if the bonds are secured by a general obligation pledge, you may be ordered by a court to raise taxes. Other budgetary adjustments also may be necessary to enable you to provide sufficient funds to pay debt service on the bonds. If the bonds are revenue bonds, you may be required to take steps to increase the available revenues that are pledged as security for the bonds. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer bonds or other securities at market interest rate levels. Further, if you are unable to provide sufficient funds to remedy the default, subject to applicable state law and the terms of the authorizing documents, you may find it necessary to consider available alternatives under state law, including (for some issuers) state-mandated receivership or bankruptcy. A default also may occur if you are unable to comply with covenants or other provisions agreed to in connection with the issuance of the bonds.

This description is only a brief summary of issues relating to defaults and is not intended as legal advice. You should consult with your bond counsel for further information regarding defaults and remedies.

*Redemption Risk* Your ability to redeem the bonds prior to maturity may be limited, depending on the terms of any optional redemption provisions. In the event that interest rates decline, you may be unable to take advantage of the lower interest rates to reduce debt service.

*Refinancing Risk* If your financing plan contemplates refinancing some or all of the bonds at maturity (for example, if you have term maturities or if you choose a shorter final maturity than might otherwise be permitted under the applicable federal tax rules), market conditions or changes in law may limit or prevent you from refinancing those bonds when required. Further, limitations in the federal tax rules on advance refunding of bonds (an advance refunding of bonds occurs when tax-exempt bonds are refunded more than 90 days prior to the date on which those bonds may be retired) may restrict your ability to refund the bonds to take advantage of lower interest rates.

*Reinvestment Risk* You may have proceeds of the bonds to invest prior to the time that you are able to spend those proceeds for the authorized purpose. Depending on market conditions, you may not be able to invest those proceeds at or near the rate of interest that you are paying on the bonds, which is referred to as "negative arbitrage".

*Tax Compliance Risk* The issuance of tax-exempt bonds is subject to a number of requirements under the United States Internal Revenue Code, as enforced by the Internal Revenue Service (IRS). You must take certain steps and make certain representations prior to the issuance of tax-exempt bonds. You also must covenant to take certain additional actions after issuance of the tax-exempt bonds. A breach of your representations or your failure to comply with certain tax-related covenants may cause the interest on the bonds to become taxable retroactively to the date of issuance of the bonds, which may result in an increase in the interest rate that you pay on the bonds or the mandatory redemption of the bonds. The IRS also may audit you or your bonds, in some cases on a random basis and in other cases targeted to specific types of bond issues or tax concerns. If the bonds are declared taxable, or if you are subject to audit, the market price of your bonds may be adversely affected. Further, your ability to issue other tax-exempt bonds also may be limited.

This description is only a brief summary of issues relating to tax compliance and is not intended as legal advice. You should consult with your bond counsel for further information regarding the tax implications of issuing the bonds.

*Future Financing Risk and Covenant Compliance* Your ability to issue additional bonds prior to maturity may be limited, depending on the terms of any financial covenants included in your financing plan. In the event you do not meet financial covenants in the future prior to maturity, such as debt service coverage ratios, you may be prohibited from issuing additional bonds under terms, conditions, or security that you might desire. In addition, you may be required to implement increases in fees charged to your customers in order to comply with the terms of specific rate covenants included in your financing plan.

This description is only a brief summary of issues relating to future financing risk and covenant compliance and is not intended as legal advice. You should consult with your bond counsel for further information regarding the covenants and other conditions of issuing the bonds and additional bonds.

# GOVERNMENT CONSULTANTS, INC.

**Consulting & Municipal Advisory Firm**

**116 Village Boulevard**
**Madison, Mississippi 39110**

**Telephone: (601) 982-0005**
**Facsimile: (601) 982-2448**
**Email: gcms@gc-ms.net**


November 14, 2024

Mayor and Board of Aldermen
City of Byram, Mississippi
5901 Terry Road
Byram, Mississippi 39272

Re: City of Byram, Mississippi
Not to Exceed $9,500,000 City of Byram, Mississippi General Obligation Parks and Recreation Improvements Bonds, in one or more series; OR
Not to Exceed $9,500,000 Mississippi Development Bank Special Obligation Bonds (City of Byram, Mississippi Parks and Recreation Improvements Bond Project), in one or more series (collectively, the "Bonds")
Disclosure and Engagement Letter (the "Letter")

Dear Mayor and Board of Aldermen,

We are writing to provide certain disclosures to you as representative of the City of Byram, Mississippi (the "Issuer" or "Obligor") as required by the Securities and Exchange Commission ("SEC") and Municipal Securities Rulemaking Board ("MSRB"). Government Consultants, Inc. ("GCI" or the "Municipal Advisor") is an Independent Registered Municipal Advisor and welcomes the opportunity to provide municipal advisory services to you relative to the issuance of the above referenced Bonds.

**Disclosures Concerning our Role as Municipal Advisor**

(i) The Municipal Advisor has a fiduciary duty to you. This is different than an underwriter, if any, who only has an obligation to deal fairly with you. The underwriter, if any, has financial and other interests that differ from yours, unlike the Municipal Advisor who has no financial or other interests that differ from your own.

(ii) We shall provide advice concerning the structure, timing, terms, sizing and other similar matters related to any potential bond or debt issuance.

(iii) We shall make a reasonable inquiry to the relevant facts that help determine which course of action best suits your interests. A reasonable analysis will be conducted to determine that all advice and/or recommendation(s), are not based on materially inaccurate or incomplete information.

(iv) We shall evaluate possible material risks, benefits and alternatives related to the Bonds.

(v) Our duties are limited to this transaction and the above-mentioned disclosures.

(vi) In the event the Bonds are issued by the Mississippi Development Bank, we will be likewise engaged as Municipal Advisor to the Mississippi Development Bank as the "Issuer" and you as the "Obligor" under the documents related to the Bonds.

The MSRB provides a brochure covering information for municipal advisory client protections and appropriate regulatory authority contact information on the MSRB homepage at http://www.msrb.org.

**Disclosure Concerning Conflicts of Interest and Other Information**

MSRB Rule G-42 requires that GCI provide in writing any disclosures relating to actual or potential material conflicts of interest, including certain categories of potential conflicts of interest identified in MSRB Rule G-42, if applicable. After reasonable due diligence by GCI, there are no known material conflicts of interest that may affect GCI's ability to serve as a municipal advisor to you. In the event the Bonds are issued by the Mississippi Development Bank, GCI will be engaged as the Municipal Advisor to the Mississippi Development Bank as Issuer and to you as Obligor, which represents a potential conflict of interest during the issuance of the Bonds. In accordance with MSRB Rule G-42, GCI will follow its fiduciary duty, that includes the duty of loyalty and the duty of care, to both the Issuer and Obligor, if applicable, and to disclose our role and duties as a Municipal Advisor. Our primary obligation is to always act in your best interest. There are no other known material conflict(s) of interest at the time of engagement.

If any new or additional material conflict(s) of interest occurs after the delivery and execution of this Letter, GCI will disclose all new material conflict(s) of interest to the you.

**Disclosure Concerning the Compensation**

Our compensation for serving as municipal advisor will be contingent on the issuance of the Bonds and is based, in part, on the size of the bonds. We will negotiate with you as to compensation and will be paid upon closing of the transaction(s). The Municipal Advisor will abide by its fiduciary duty to you and provide unbiased and independent advice as required by the MSRB.

**Disclosure of Information Regarding Legal Events and Disciplinary History**

GCI recommends potential clients to undertake its own evaluation of GCI's regulatory history, professional qualifications, and other material issues. Such information, whether material or not, must be reported on Form MA and/or MA-l filed with the SEC. There are no recent changes made on any Form MA or Form MA-I, which are available and can be viewed on the SEC's EDGAR system website at http://www.sec.gov/edgar/searchedgar/companysearch.html.

**Disclosure Relating to Issuing Bonds**

As with any issuance of debt, your obligation to pay principal and interest when due, will be a contractual obligation that will require that these payments be made no matter what budget restraints may be encountered. Your failure to pay principal and interest when due, could cause you to be in default. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer other debts at market rate levels.

Please be aware of the following basic aspects of the Bonds:

Fixed rate debt is an interest-bearing obligation that contains rates specified at closing and will not change while the bonds are outstanding. Maturity dates are fixed at the time of the closing and may include serial maturities (specified principal amounts are payable on the same date each year until final maturity) or a term maturity (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. Interest on fixed rate bonds is typically paid semiannually at a stated fixed rate or rates for each maturity.

General obligation debt is an obligation to which your full faith and credit is pledged to pay principal and interest. This pledge is in the form of a millage, without limitation, to be collected within your jurisdiction in order to provide for the timely payment of general obligation debt. If needed, you promise to collect the taxes and repay the debt to which this obligation is pledged.

Revenue bonds are a debt obligation secured by a pledge of incomes and revenues (fees, rates or rentals). You pledge to use the lawfully available net revenues of the fund or funds in the manner as described in the documents related to issuance for the repayment of the Bonds.

Additionally, the Bonds will be offered as federally tax-exempt obligations. This requires that you comply with various Internal Revenue Service ("IRS") requirements and restrictions relating to how you use and invest the proceeds of the bond issue, how you use any facilities constructed with the proceeds of the bond issue and other restrictions throughout the term of the Bonds.

It is recommended that you consult with bond counsel on such tax matters related to the issuance of the Bonds.

**Disclosure Concerning the Term of Engagement**

The Term of Engagement is effective on the execution date of the document that employed GCI as your appointed municipal advisor and ends upon the closing and delivery of the Bonds. The Engagement may be terminated with or without cause by either party. A written notice must be delivered to the other party, specifying the effective date of the termination.

**Acknowledgement**

We must seek your acknowledgement that you have received this Letter. Accordingly, please acknowledge receipt of this Letter on in the space provided below. If you are not authorized to execute this Letter, please notify GCI immediately so the correct individual may be contacted. Please let us know if you have any questions or concerns.

**Sincerely,**

**Government Consultants, Inc.**

**BY:________________________________**
**Nick Schorr**

**RECEIPT ACKNOWLEDGEMENT**

**BY: ________________________________**
**Signature**
**Richard White, Mayor, City of Byram, Mississippi**
**Authorized Representative's Name**

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BYRAM, MISSISSIPPI, DECLARING THE INTENTION TO ISSUE GENERAL OBLIGATION PARKS AND RECREATION IMPROVEMENTS BONDS OF THE MUNICIPALITY, TO ISSUE A GENERAL OBLIGATION PARKS AND RECREATION IMPROVEMENTS BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR TO ENTER INTO A LOAN AGREEMENT WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF $9,500,000, IN ONE OR MORE FEDERALLY TAXABLE OR TAX-EXEMPT SERIES, TO PROVIDE FUNDS FOR THE AUTHORIZED PURPOSES; DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES.**

**WHEREAS**, the Mayor and Board of Aldermen of the City of Byram, Mississippi (the "Governing Body" of the "Municipality"), acting for and on behalf of the Municipality, hereby finds, determines, adjudicates, and declares as follows:

1. “Act” shall mean Senate Bill 2152, as approved by the Senate of the Legislature of the State of Mississippi (the “Legislature” of the “State”) in its Regular Session 2023 on March 16, 2023, and as approved by the House of Representatives of the Legislature of the State on March 24, 2023, and signed by the Governor (the “Governor”) of the State on April 3, 2023, (the “Local and Private Act”), Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended (the “Municipal Improvements Act”), Sections 31-25-1 *et seq*., Mississippi Code of 1972, as amended (the “Bank Act”), and other applicable laws of the State (together, the “Act”).

2. “Special Tax Authorized Purposes” shall mean “the purpose of providing funds to promote, construct, finance, operate, equip, lease, and maintain existing and new parks and recreation facilities and equipment” within the Municipality and to pay the principal of and interest on bonds issued pursuant to the Local and Private Act.

3. “General Municipal Improvements Authorized Purposes” shall mean providing funds for the purpose of erecting municipal buildings, auditoriums, community centers, gymnasiums, and athletic stadiums; preparing and equipping athletic fields, and purchasing buildings or land therefor, and for repairing, improving, adorning, and equipping the same; erecting or purchasing waterworks, gas, electric, and other public utility plants or distribution systems or franchises, and repairing, improving, and extending the same; establishing sanitary, storm, drainage, or sewerage systems, and repairing, improving, and extending the same; protecting the Municipality, its streets, and sidewalks from overflow, caving banks, and other like dangers; constructing, improving, or paving streets, sidewalks, driveways, parkways, walkways, or public parking facilities, and purchasing land therefor; purchasing land for parks and public playgrounds, and improving, equipping, and adorning the same, including the constructing, repairing, and equipping of swimming pools and other recreational facilities; constructing bridges and culverts; altering or changing the channels of streams and water courses to control, deflect, or guide the current thereof; purchasing fire-fighting equipment and apparatus,

and providing housing for same, and purchasing land therefor; purchasing machinery and equipment which have an expected useful life in excess of 10 years.

4. “Restaurant” shall mean all places where Prepared Food (as defined below) is sold for consumption, whether such Prepared Food is consumed on the premises or not, but specifically excluding any school, hospital, medical clinic, convalescent or nursing home, or any restaurant-like facility operated by or in connection with a school, hospital, medical clinic, convalescent or nursing home providing food for students, patients, visitors, or their families.

5. On December 8, 2022, the Governing Body adopted a resolution stating its intent to levy an additional 2% sales tax on the gross income of Restaurants within the Municipality derived from retail sales of “prepared food and beverages, including beer and alcoholic beverages” (“Prepared Food”) for the Special Tax Authorized Purposes (the “Special Sales Tax”).

6. The Local and Private Act was approved by the Legislature on March 24, 2023, and signed by the Governor on April 3, 2023.

7. On May 11, 2023, the Governing Body adopted a resolution calling for a special election on the issue of levying the Special Sales Tax for the Special Tax Authorized Purposes.

8. Notice of the special election for the Special Sales Tax was published in the *Clarion-Ledger*, a newspaper having a general circulation in the Municipality and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, no qualifying newspaper being published in the Municipality, on May 21, 2023, May 28, 2023, and June 6, 2023, as evidenced by the proof of publication on file in the office of the City Clerk of the Municipality (the “City Clerk”).

9. During a special election held by the Municipality on June 13, 2023, 81.87% of the qualified electors of the Municipality who voted in the special election voted in favor of the Municipality levying the Special Sales Tax, as evidenced by the report of the Election Commission of the Municipality on file in the office of the City Clerk.

10. On June 22, 2023, the Governing Body adopted a resolution certifying the special election held on June 13, 2023, and authorizing the levy of the Special Sales Tax, and forwarded a copy of the resolution to the Mississippi Department of Revenue for implementation.

11. Pursuant to the Local and Private Act, the proceeds of the Special Sales Tax shall not be considered as general fund revenues of the Municipality, but shall be dedicated to and expended solely for the Special Tax Authorized Purposes.

12. Pursuant to the Act, the Municipality is authorized to undertake activities for the General Municipal Improvements Authorized Purposes and the Special Tax Authorized Purposes (together, the “Authorized Purposes”), and to provide for the payment of the costs thereof, or any portion of such costs, by issuing general obligation parks and recreation improvements bonds of the Municipality (the “Bonds”), issuing a general obligation

parks and recreation improvements bond of the Municipality (the "Qualified Obligation") for sale to the Mississippi Development Bank (the "Bank"), or entering into a loan agreement and obtaining a loan from the Bank evidenced by a promissory note of the Municipality (the "Note"), all in the maximum aggregate principal amount of $9,500,000, issued in one or more federally taxable or tax-exempt series, and for a term of any individual series not to exceed 30 years.

13. Pursuant to the Local and Private Act, the Governing Body is authorized to issue the Bonds, the Qualified Obligation, or the Note, or incur other indebtedness in an aggregate principal amount that is not in excess of an amount for which debt service is capable of being funded by the proceeds of the Special Sales Tax.

14. The proceeds of the Special Sales Tax is sufficient to pay the debt service on the Bonds, the Qualified Obligation, or the Note.

15. The Bonds, the Qualified Obligation, or the Note issued pursuant to the Local and Private Act shall not be included in the limitation on indebtedness imposed in the Municipal Improvements Act or any other limitation on indebtedness of the Municipality.

16. Provided, however, the assessed value of all property within the Municipality, according to the last completed assessment for taxation, is $125,292,630; the Municipality has $2,360,000 of outstanding bonded indebtedness subject to the 15% debt limit prescribed by the Municipal Improvements Act, and outstanding bonded and floating indebtedness subject to the 20% debt limit prescribed by the Municipal Improvements Act (which amount includes the sum set forth above subject to the 15% debt limit), in the amount of $2,440,000; the issuance of the Bonds or the Qualified Obligation hereinafter proposed to be issued, when added to the outstanding bonded indebtedness of the Municipality, would not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid 15% debt limit, of more than 15% of the assessed value of taxable property within the Municipality, and will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid 20% debt limit, in excess of 20% of the assessed value of taxable property within the Municipality and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the Municipality.

17. The Municipality is authorized by the Act to issue the Bonds, the Qualified Obligation, or the Note for the purpose of providing funds for the Authorized Purposes. It is necessary and in the public interest to issue the Bonds, the Qualified Obligation, or the Note to provide funds for the Authorized Purposes.

18. The Municipality reasonably expects that it will incur expenditures for the Authorized Purposes for which the Municipality will advance internal funds prior to the issuance of the Bonds, the Qualified Obligation, or the Note, and that it should declare its official intent to reimburse its general fund for all or a portion of such expenditures of the Authorized Purposes made in anticipation of the issuance of the Bonds, the Qualified Obligation, or the Note.

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE MUNICIPALITY AS FOLLOWS:**

SECTION 1. This resolution is adopted pursuant to the provisions of the Act.

SECTION 2. The Governing Body, acting for and on behalf of the Municipality, does hereby declare its intention to issue and sell the Bonds, the Qualified Obligation, or the Note for the Authorized Purposes pursuant to the the Act.

SECTION 3. The Note, if issued, shall be payable from and secured by a pledge of the legally available revenues of the Municipality, specifically from the Special Sales Tax, and also including, but not limited to, general sales taxes of the Municipality and the general fund of the Municipality.

SECTION 4. The Bonds and the Qualified Obligation, if issued, shall be payable from the Special Sales Tax and shall be general obligations of the Municipality payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a tax to be levied annually upon all the taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, including the Special Sales Tax, shall be sufficient to provide for the payment of the principal of and the interest on the Bonds or the Qualified Obligation according to the terms thereof; provided, however, that the Bonds and the Qualified Obligation issued pursuant to the Local and Private Act shall not be included in the limitation on indebtedness imposed in the Municipal Improvements Act or any other limitation on indebtedness of the Municipality.

SECTION 5. The Bonds, the Qualified Obligation, or the Note, in the amount, for the purpose, and secured as aforesaid, will be authorized to be issued at a meeting of the Governing Body to be held at the City Hall located at 5901 Terry Road in the Municipality on Thursday, December 12, 2024, at 7:00 p.m.

SECTION 6. Pursuant to the Municipal Improvements Act, if a petition signed by not less than 10% of the qualified electors of the Municipality, or 1,500, whichever is the lesser, is filed objecting to and protesting the issuance of the Bonds, the Qualified Obligation, or the Note, on or before Thursday, December 12, 2024, at 7:00 p.m., then an election on the question of the issuance of the Bonds, the Qualified Obligation, or the Note may be called and held as provided by law. If no such protest is filed, then the Bonds, the Qualified Obligation, or the Note may be issued without an election on the question of the issuance thereof, at any time within a period of two years after December 12, 2024, and may be sold under the regular procedures in the Act for issuing and selling the Bonds, the Qualified Obligation, or the Note.

SECTION 7. This resolution shall be published once a week for at least three consecutive weeks in the *Clarion-Ledger*, a newspaper having a general circulation in the Municipality and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, no qualifying newspaper being published in the Municipality. The first publication of this resolution shall be made not less than 21 days prior to the date fixed herein for the issuance of the Bonds, the Qualified Obligation, or the Note, and the last publication shall be made not more than seven days prior to the date fixed herein for the issuance of the Bonds, the Qualified Obligation, or the Note.

SECTION 8. The City Clerk is hereby directed to procure from the publisher of the *Clarion-Ledger* the customary proof of publication of this resolution and to have the same before the Governing Body at their meeting on Thursday, December 12, 2024, at 7:00 p.m.

SECTION 9. This resolution shall also be posted for at least 21 days prior to Thursday, December 12, 2024, at three public locations in the Municipality.

SECTION 10. Pursuant to Section 1.150-2 of the Treasury Regulations (the "Reimbursement Regulations"), the Governing Body hereby declares its official intent to reimburse the Municipality's general fund for expenditures made for the Authorized Purposes prior to the issuance of the Bonds, the Qualified Obligation, or the Note, with the proceeds of the Bonds, the Qualified Obligation, or the Note, to the extent permitted by the Reimbursement Regulations.

SECTION 11. The Municipality by subsequent resolution shall take such actions as may be necessary to specify the terms and conditions of the issuance and sale of the Bonds, the Qualified Obligation, or the Note.

SECTION 12. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein. All resolutions in conflict with this resolution are hereby amended and repealed, but only to the extent of any such conflict. For cause, this resolution shall become effective immediately upon its adoption.

**Following the reading of the foregoing resolution and discussion thereof, Alderperson ______________________________ moved and Alderperson ________________________________ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:**

| | |
|---|---|
| **Alderman Robert Amos** | **voted: __________** |
| **Alderwoman Roschelle Gibson** | **voted: __________** |
| **Alderwoman Roshunda Harris-Allen** | **voted: __________** |
| **Alderwoman Diandra Hosey** | **voted: __________** |
| **Alderwoman Erma Johnson** | **voted: __________** |
| **Alderwoman Teresa Mack** | **voted: __________** |
| **Alderman David Moore** | **voted: __________** |

**The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this day, November 14, 2024.**

**City of Byram, Mississippi**

______________________________________
**Mayor Richard White**

___________________________________________
**Angela Richburg, City Clerk** **(seal)**

**Publication Instructions:**
***Clarion-Ledger***
**November 20, 2024, November 27, 2024, December 4, 2024, and December 11, 2024**

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 14, 2024 AGENDA ITEM NO: 5.d

FOR:

Hearing on property located at 6748 Siwell Rd, 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 then approval of the Resolution declaring the property a menace - Building Official Eric Munden

INTRODUCED BY: Building Official Eric Munden

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ATTACHMENTS:

File Name
letter 10.30.24.pdf

pictures.pdf

Resolution menance property.pdf

Richard White, Mayor
Diandra Hosey, Mayor Pro Tem
Erma Johnson, Alderman Ward I
Robert Amos, Alderman Ward III

Teresa Mack, Alderman Ward IV
Roschelle Gibson, Alderman Ward V
David Moore, Alderman Ward VI
Roshunda Harris-Allen, Alderman At Large

October 30, 2024

Robert & Diana Van Buren
6748 Siwell Rd.
Jackson, MS 39272

Mr. & Mrs. Van Buren,

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Byram, Mississippi, to determine pursuant to Mississippi Code 21-19-11 whether a Single Family Dwelling located at., 6748 Siwell Rd., **Byram, Mississippi 39272**, Parcel Number: 4854-410-784 owned by you, is in such a state of disrepair and uncleanliness to be a menace to the public health, safety and or/welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Byram, Mississippi at its meeting dated **Thursday, November 14, 2024 7:00 pm at the Byram City Hall, 5901 Terry Road Byram, Mississippi 39272**, wherein the determination of whether your property is a menace to the public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Byram to enter the property to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property; which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Adjudication at the hearing will also authorize the City of Byram Mississippi to enter and demolish, secure or clean the property for a period of one (1) year after the hearing without any further hearing if notice is posted on the property or parcel of land and at the City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is to be re-entered for cleaning.

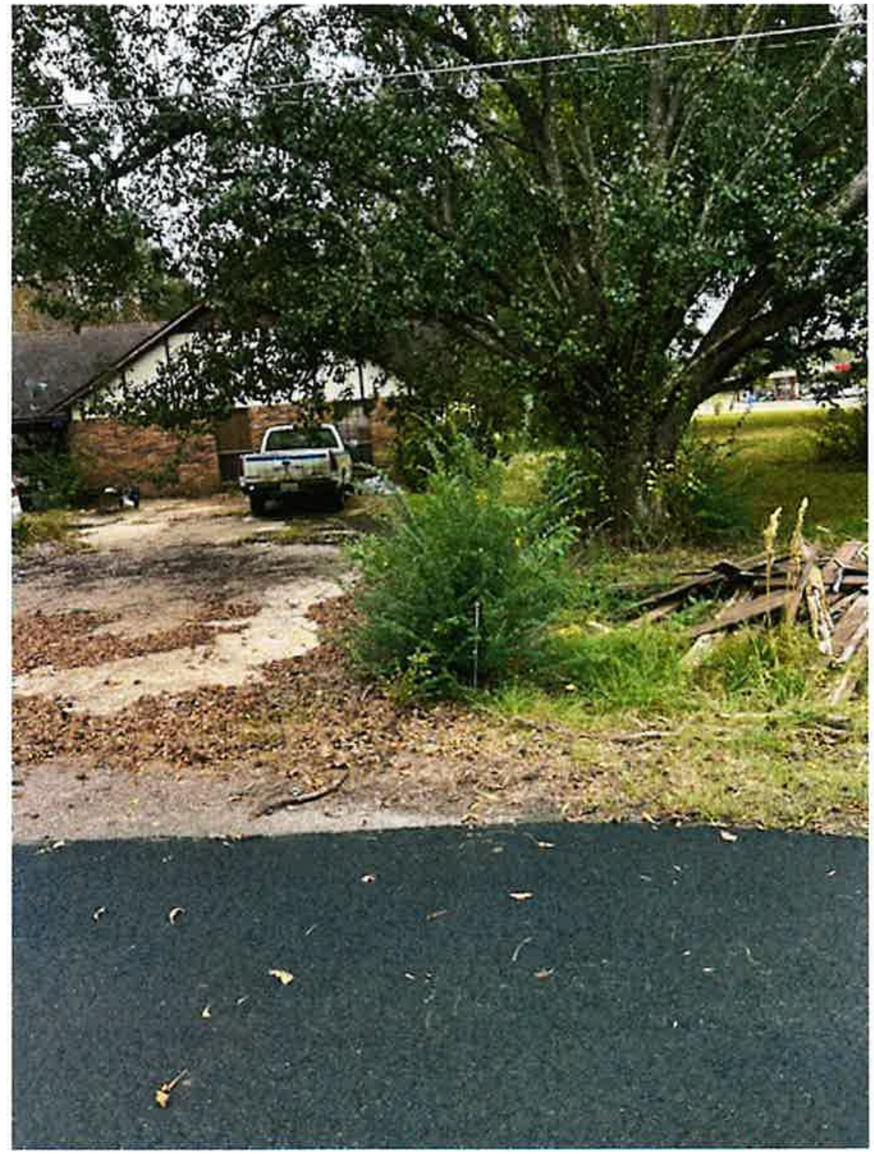
Further, under section 21-19-11, the Board of Aldermen of the City of Byram may also by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty against you not to exceed One Thousand Five Hundred Dollars ($1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against you, and/or, at the option of the City's Board of Aldermen, an assessment against the property.

Should you have any questions prior to the scheduled hearing, please **contact Eric Munden, City of Byram Compliance Officer, at 601-372-7791 – ext. 404 or 769-798-8217** during normal business hours.

Under my hand, this day of October 30, 2024

**CITY of BYRAM, MISSISSIPPI**

**BY: Eric Munden**
**Compliance Officer**



6748 Siwell Rd

**A RESOLUTION DETERMINING PROPERTY OR PARCEL OF LAND WITHIN THE CITY OF BYRAM, MISSISSIPPI, TO BE A MENACE TO THE PUBLIC AND AUTHORIZING THE CITY TO CLEAN THE LAND**

**WHEREAS**, the Mayor and the Board of Aldermen as the governing authorities of the City of Byram, Mississippi, are authorized under section 21-19-11 of the Mississippi Code of 1972, as amended, to conduct a hearing to determine and adjudicate whether any property or parcel of land within the municipality is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community; and

**WHEREAS**, the Mayor and the Board of Aldermen of the City of Byram did conduct said hearing authorized under section 21-19-11 of the Mississippi Code; and

**WHEREAS,** the Mayor and the Board of Aldermen of the City of Byram did provide all required notices to the property owner under 21-19-11 of the Mississippi Code; and

**WHEREAS**, the Mayor and the Board of Aldermen did adjudicate the property or parcel of land in its then condition to be a menace to the public health, safety and welfare of the community;

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

1. The address of the subject real property is: 6748 Siwell Road, within the municipal limits of Byram, Mississippi, Parcel #4854-410-784.

2. On November 14, 2024 the Mayor and Board of Aldermen at its regular public meeting held at City Hall 5901 Terry Road in Byram, conducted a hearing to determine and adjudicate whether the subject real property was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.

3. The Mayor and Board did determine that written notices to the property owner were provided at least two (2) full weeks before the date of the hearing in the following manner:

(a) By United States mail, mailed to the address of the subject property;

(b) By United States mail, mailed to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem tax;

(c) By physical posting on the property or parcel of land alleged to be in need of cleaning; and

(d) By physical posting at city hall or another place in the municipality where such notices are posted.

See Miss. Code Ann. § 21-19-11 (Rev. 2015).

4. The written notice included language that informed the property owner that an adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. A copy of the required written notice mailed and posted shall be recorded in the minutes of the regular meeting at which the hearing was conducted, and is now attached to this Resolution as "Exhibit A."

5. Having heard from the City employee(s) who personally inspected the property, and having given opportunity for the property owner to be heard, the City does hereby find, determine, and adjudicate that the subject property in its condition at the time of the hearing is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community. Miss. Code Ann. § 21-19-11. The Mayor and Board also considered photograph(s) of the property in its current condition, and those photograph(s) are now attached to this Resolution as "Exhibit B."

6. The City is hereby authorized, if the owner does not do so himself, to proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Miss. Code Ann. § 21-19-11.

7. For subsequent cleaning, the City is hereby further authorized to reenter the property or parcel of land for a period of one (1) year after final adjudication to maintain cleanliness without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

8. The City is authorized to do so no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land.

9. The Mayor and Board may by subsequent resolution adjudicate the actual cost of cleaning the property and shall also impose a penalty not to exceed One Thousand Five Hundred Dollars ($ 1,500.00) or fifty percent (50%) of the actual cost, whichever is more.

10. If the Mayor and Board declare by subsequent resolution that the cost and any penalty shall be collected as a civil debt, the Mayor and Board may authorize the institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the

manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. Miss. Code Ann. § 21-19-11.

11. The expense of cleaning of the property, except as otherwise provided by statute for removal of hazardous substances, shall not exceed an aggregate amount of Twenty Thousand Dollars ($ 20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is more. Miss. Code Ann. § 21-19-11.

**MOTION** made to adopt the foregoing Resolution was made by Alderman ____________ and SECONDED by Alderman______________________and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

| | |
|---|---|
| Alderman Johnson voted: | Aye / Nay |
| Alderman Hosey voted: | Aye / Nay |
| Alderman Amos voted: | Aye / Nay |
| Alderman Mack voted: | Aye / Nay |
| Alderman Gibson voted: | Aye / Nay |
| Alderman Moore voted: | Aye / Nay |
| Alderman Harris-Allen voted: | Aye / Nay |

Whereupon, the Mayor declared the Motion carried and the Resolution adopted.

SO RESOLVED, ADOPTED, AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi at its regular meeting held on the 14th November, 2024.

CITY OF BYRAM, MISSISSIPPI

______________________________

RICHARD WHITE, MAYOR

ATTEST: ______________________________

ANGELA RICHBURG, CITY CLERK

[SEAL]

I, Angela Richburg, City Clerk and official custodian of the records of The Mayor and Board of Alderman of the City of BYRAM, do hereby certify that the foregoing Resolution was passed and adopted at a regular meeting of said Board and is further a matter of record in Minute Book No.________, at Page No.________.

______________________________

CITY CLERK

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 14, 2024 AGENDA ITEM NO: 5.e

FOR: Presentation and approval of a quote for seasonal replanting of the stone planters at Byram Intersections - Idell McShan, of Keep Byram Beautiful

INTRODUCED BY: Idell McShan, Keep Byram Beautiful

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ATTACHMENTS:

File Name
Cross Creek quote.pdf

Martinsons quote.pdf

# ESTIMATE

## CrossCreek Lawn Care

407 Winterfield Way
Brandon, MS 39042
(769) 234-0544

To:
City of Byram c/o Idell Mcshan
1 Byram Ms
Byram, MS 39272

| | |
|---|---|
| Estimate # | 2194 |
| Estimate Date | 10/29/2024 |
| **Total Amount** | **$3,202.80** |

| Item | Quantity | Price | Tax1 | Tax2 | Line Total |
|---|---|---|---|---|---|
| Bi- Annual Color Change | 32.0 | $72.90 / Per flat | | | $2,332.80 |
| Labor | 6.0 | $105.00 / Per hour | | | $630.00 |
| Install 8 permanent sky pencils | 8.0 | $30.00 / Per plant | | | $240.00 |

| | |
|---|---|
| Subtotal: | $3,202.80 |
| Tax: | $0.00 |
| Past Due Amount: | $0.00 |
| **Total Amount:** | **$3,202.80** |

**Notes**

| Scope of Work |
|---|
| Remove existing plant material from 8 containers along Siwell Road. Install 8 permanent sky pencils to remain in the containers year round. Add new plant mix, twice a yr.  Pre-emerge to keep unwanted weeds from growing in containers, twice a year. Fertilize plants twice a yr. ***I will not warranty any plants that aren’t under an irrigation program.*** |

# MARTINSON'S GARDEN WORKS
# P.O. BOX 2769
# MADISON, MS 39130
# JUSTIN - 601.938.9547

| | | | |
|---|---|---|---|
| CUSTOMER: | 601-946-1605 IDELL MCSHAN | | |
| CITY OF BYRAM | | | ESTIMATE |
| 5901 TERRY RD | | | 10/18/2024 |
| BYRAM, MS 39272 | | | |

| QTY: | DESCRIPTION | UNIT COST | TOTAL |
|---|---|---|---|
| 2 | SEASONAL COLOR FOR 8 CONCRETE POTS | $2,400.00 | $4,800.00 |
| 2 | POTTING SOIL REFRESH | $280.00 | $560.00 |
| 2 | MULCH (TOP DRESS AROUND FLOWERS) | $32.00 | $64.00 |
| 2 | SLOW RELEASE FERTILIZER | $60.00 | $120.00 |
| 2 | LABOR - INCLUDES DESIGN, PULL TIME, TRAVEL | $2,040.00 | $4,080.00 |
| | *** THIS IS A QUOTE FOR REFRESHING SEASONAL COLOR FOR SPRING & FALL | | |
| | *** MARTINSON'S GARDEN WORKS DOES NOT GUARANTEE LIVE PLANTS | | |
| | *** CITY OF BYRAM IS RESPONSIBLE FOR WATERING/CARE OF PLANTS | | |
| | SUB TOTAL | | $9,624.00 |
| | TAX | | $673.68 |
| | **TOTAL** | | $10,297.68 |

CONVENIENCE FEE FOR ALL CREDIT CARDS OF 3% MONTHLY INTEREST OF 3% FOR ALL ACCOUNTS OVER 30 DAYS

THANK YOU !
JUSTIN BRANTON
601.938.9547

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 14, 2024 AGENDA ITEM NO: 5.f

FOR: Continuation of Public Hearing for the Purpose of determining whether or not a Conditional Use shall be allowed for a convenience store and gas station at property zoned C3, parcel numbers 4851-104-12, 4851-104-10 and 4851-104 located at the intersection of Davis Road and Siwell Road - Building Official Eric Munden

INTRODUCED BY: Building Official Eric Munden

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ATTACHMENTS:

File Name

Letter to City.pdf

FLEETWAY application-conditional-use.pdf

Legal Description.pdf

Byram_Zoning of Adjacent Lots.pdf

Fleetway - Siwell Road Byram 09.27.24 (003).pdf

Publication order confirmation.pdf

DRC Minutes 10.17.24.pdf

picture of sign on property.pdf

Conditional Use (gas station-MorrisFleetway-Davis Rd Siwell Rd) Order 10-24-2024.pdf

Conditional Use (gas station-MorrisFleetway-Davis Rd Siwell Rd) Resolution 10-24-2024.pdf

FLEETWAY market

City of Byram,

I am writing to request Conditional Use approval for the development and operation of a Fleetway Market and Fuel Center on Parcels: 4851-104, 4851-104-10, and 4851-104-12

Fleetway Market is a family-owned and operated business based in Mississippi. We would be proud to expand our offerings to the City of Byram. Our development will not only provide fuel and essential goods but will also serve excellent food, including both sit-down dining options and convenient grab-and-go meals. Our company is committed to offering high-quality products and services that cater to the needs of the community.

Our proposed facility will offer several benefits to the city, including:

- Convenient Food and Services: We will offer a range of fresh, quality food options, making it easy for customers to enjoy a quick meal or dine in at our comfortable sit-down area.
- Community Investment: We are committed to being an active part of the Byram community by supporting local organizations, events, and working closely with residents to meet their needs.
- Strategic Location: Our location has been carefully selected to provide easy access for residents and visitors, reducing the need for longer trips for everyday necessities.

Our facility will comply with all zoning, safety, and environmental standards to ensure a seamless integration with the surrounding community. We have designed this project to not only meet the demands of the local market but to do so in a way that complements the character of Byram and contributes positively to its growth.

I kindly request that you grant us the Conditional Use permit for this project. We are excited about the opportunity to serve the Byram community and to build a lasting relationship with its residents.

Thank You for Your Consideration,

Daniel Morris
Fleetway Market

**CITY OF BYRAM**
**REQUEST FOR CONDITIONAL USE**
**APPLICATION**

Subject Property Address Parcels 4851-104, 4851-104-10, 4851-104-12

Owner Contract to Purchase:  Morris Real Estate III

Address PO Box 2347, Madison, MS 39130

Phone # 601-624-3266

Current Zoning District C3

Use/Reason Convenience Market - Fuel Center

**Requirements of Applicant:**

1. Letter stating reason for requested conditional use.
2. Copy of the written legal description.
3. Site plan of property.
4. $250.00 fee required for processing.

**Requirements for Granting Conditional Uses:** (Section 5.600.15 - Zoning Ordinance)

A conditional use shall not be granted unless satisfactory provisions and arrangements have been met concerning all the following:

a) Ingress and egress to property and proposed structures.
b) Off-street parking and loading areas.
c) Refuse and service areas.
d) Utilities, with reference locations, availability and compatibility.
e) Screening and buffering with reference to type, dimensions and character.
f) Required yards and other open space.
g) General compatibility with adjacent properties and other property in the district.
h) Any other provisions deemed applicable by the Mayor/Board of Aldermen.

Applicant shall be present at the Mayor and Board of Alderman meeting.  Documents shall be submitted thirty (30) days prior to the Mayor and Board of Alderman meeting.

**Applicant is responsible for complying with all applicable requirements of the Zoning Ordinance.**

**By signing this application, it is understood and agreed that permission is given to the Zoning Administrator to have a sign erected on subject property, giving notice to the public that said property is being considered for a conditional use.**

| | |
|---|---|
| [signature] | 9/27/2024 |
| **Signature** | **Date** |

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

# LEGAL DESCRIPTION
# FOR
# LON YEAGER

A parcel of land situated in the Northwest ¼ of the Southwest ¼ of Section 10, Township 4 North, Range 1 West, Hinds County, Mississippi, said parcel being more particularly described as follows, to-wit:

Commencing at the Southwest corner of Section 10, Township 4 North, Range 1 West, Hinds County, Mississippi, and run thence North for a distance of 2614.67 feet; run thence East for a distance of 573.53 feet to the intersection of the Easterly right of way line of Davis Road and the South right of way line of Siwell Road; run thence S 42°36'29" E along the South right of way line of Siwell Road for a distance of 20.40 feet; run thence N 78°48'26" E along said South right of way line for a distance of 163.71 feet to the POINT OF BEGINNING of the parcel herein described; thence continue N 78°48'26" E along said South right of way line for a distance of 37.56 feet; run thence S 88°40'50" E along said South right of way line for a distance of 252.18 feet; thence leaving said South right of way line, run S 00°51'05" E for a distance of 463.84 feet; run thence S 79°53'56" W for a distance of 379.91 feet; run thence N 42°35'59" W for a distance of 167.68 feet; run thence N 47°22'36" E for a distance of 148.14 feet; run thence N 42°35'59" W for a distance of 61.52 feet; run thence N 48°29'58" E for a distance of 165.98 feet; run thence North for a distance of 149.93 feet to the POINT OF BEGINNING, containing 4.261 acres, more or less.

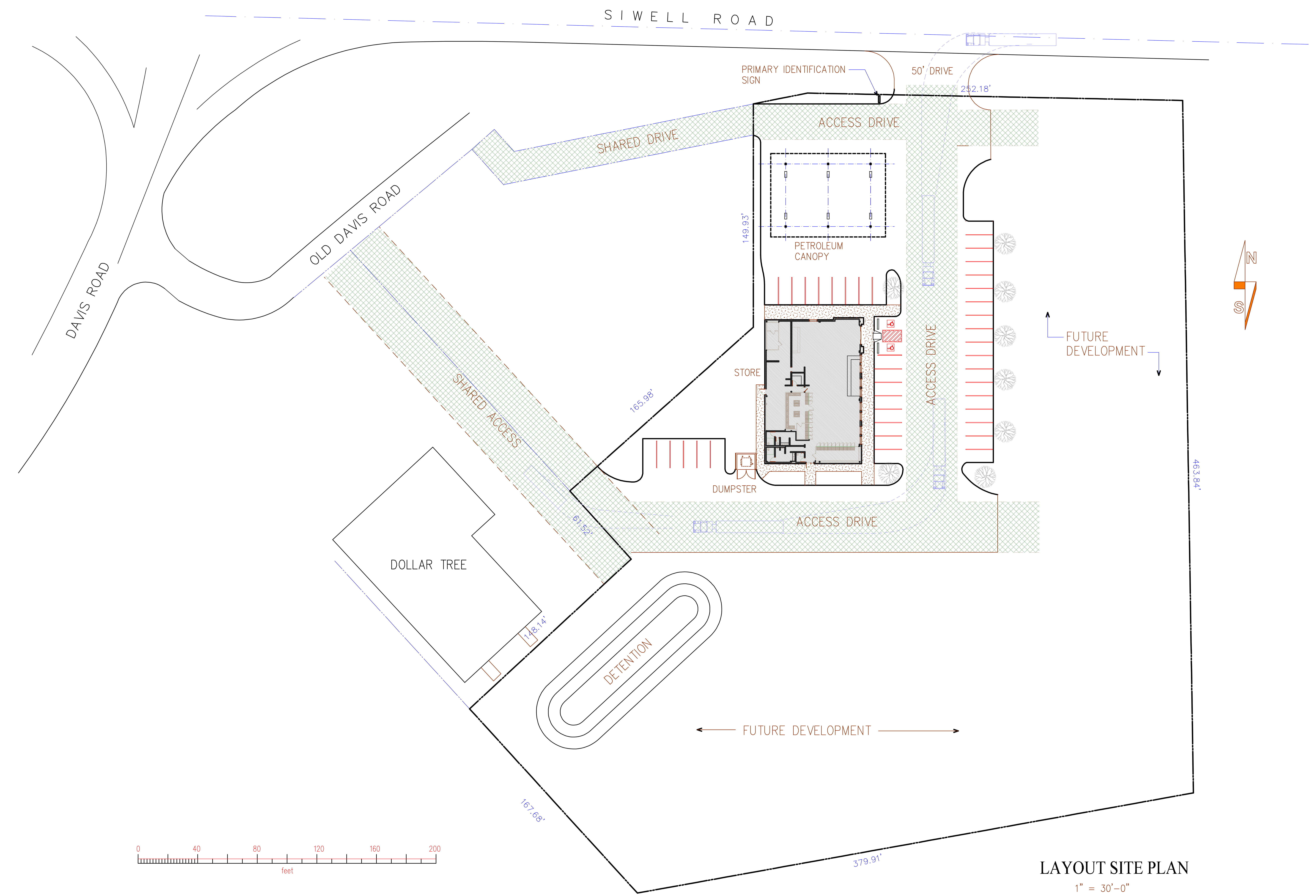
Together with a 20 foot wide ingress and egress easement, said easement being more particularly described as follows, to-wit:

Commencing at the Southwest corner of Section 10, Township 4 North, Range 1 West, Hinds County, Mississippi, and run thence North for a distance of 2614.67 feet; run thence East for a distance of 573.53 feet to the intersection of the Easterly right of way line of Davis Road and the South right of way line of Siwell Road, said intersection also being the POINT OF BEGINNING of the easement herein described; run thence S 42°36'29" E along the South right of way line of Siwell Road for a distance of 20.40 feet; run thence N 78°48'26" E along said South right of way line for a distance of 163.71 feet; thence leaving said South right of way line, run South for a distance of 20.39 feet; run thence S 78°48'26" W for a distance of 170.97 feet; run thence N 42°36'29" W for a distance of 32.73 feet to the Easterly right of way line of Davis Road; run thence N 50°35'24" E along said Easterly right of way line for a distance of 20.03 feet to the POINT OF BEGINNING.

Also subject to half of a 50 foot wide ingress and egress easement along a portion of the West boundary thereof.

**Zoning and Owners of Adjacent Lots From Parcels 4851-104, 4851-104-10, 4851-104-12**
*Note:  Owner and parcel information can be found on Survey*

- Parcel # 4851-104-2:  Sumerjit Singh, C3-General Commercial District
- Parcel # 4851-104-104:  Byram DG LLC, C3-General Commercial District
- Parcel # 4851-104-73:  Child Development, Inc., C3-General Commercial District
- Parcel # 4851-104-9:  Kim C. Chandler, C3-General Commercial District
- Parcel # 4851-104-56:  B & E Investments LLC, C1-Neighborhood Commercial District




LAYOUT SITE PLAN

1" = 30'-0"

Doug Lum Architecture.com

103 Van Dorn Drive, Port Gibson, MS 39150
(601) 437-4708, Fax (601) 437-4798

FLEETWAY market

Byram, Mississippi

Revisions:

Sheet Title:

Project: 2466

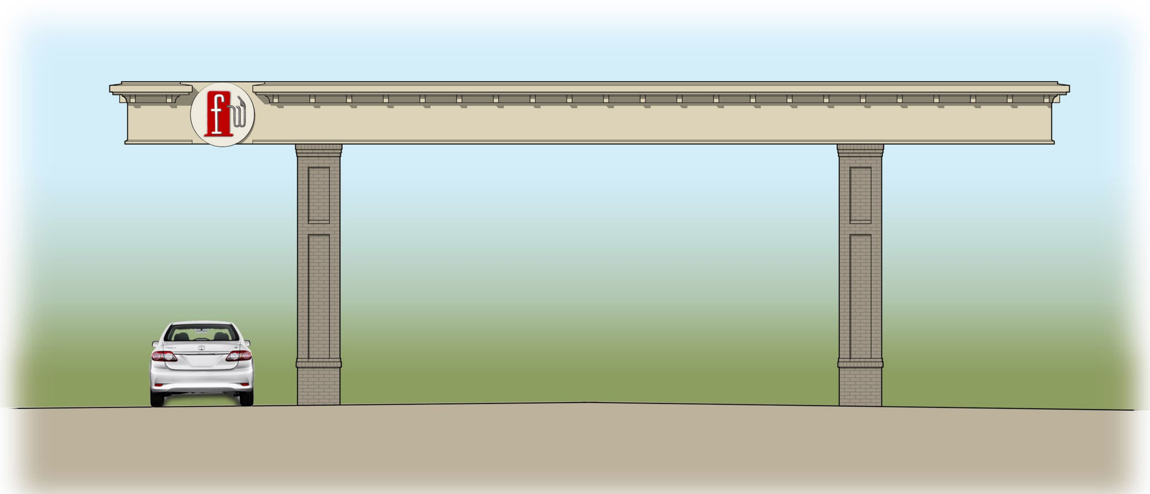
Date: 09/27/24

Drawn: WDL

Checked:

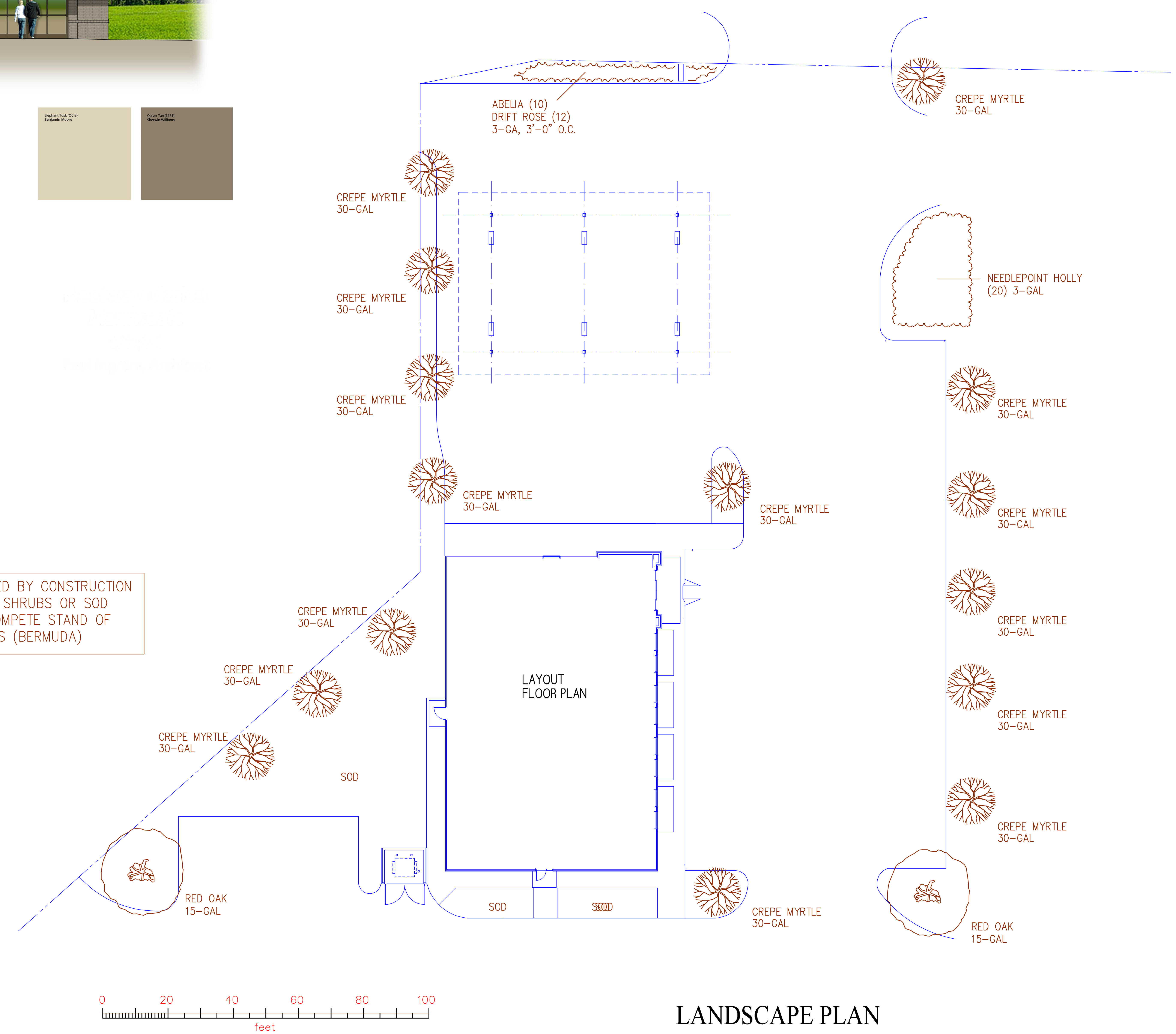
Sheet: 1.1

Sequence of

BUILDING/CANOPY ELEVATIONS

ALL AREAS DISTURBED BY CONSTRUCTION NOT DESIGNATED AS SHRUBS OR SOD SHALL RECEIVE A COMPETE STAND OF WARM SEASON GRASS (BERMUDA)




LANDSCAPE PLAN

1" = 20'-0"

Doug Lum Architecture.com

103 Van Dorn Drive, Port Gibson, MS 39150
(601) 437-4708, Fax (601) 437-4798

FLEETWAY market

Byram, Mississippi

Revisions:

Sheet Title:

Project: 2466

Date: 09/27/24

Drawn: WDL

Checked:

Sheet: 2.1

Sequence of


EAST ELEVATION

P-1

ALUCOBOND
ALUMINUM ST'FRONT
LIGHT BRONZE
*ENTRANCE DOORS /TRANSOMS*

SW 6151 QUIVER TAN
SHERWIN WILLIAMS
*PAINTED BRICK*

P-2

OC-8 ELEPHANT TUSK
BENJAMINE MOORE
*CORNICE/CANOPY /SUSPENDED AWNINGS*

P-3

SW 6151 SUPERIOR BRONZE
SHERWIN WILLIAMS
*WINDOWS/SHUTTERS/ MISC. DOORS/PANELS*

HADDENSTONE
CAST STONE ENTRANCE LINTEL

PILASTER WALL SCONCE
BENJAMINE MOORE

Doug Lum Architecture.com
103 Van Dorn Drive, Port Gibson, MS 39150
(601) 437-4708, Fax (601) 437-4798

FLEETWAY market
Byram, Mississippi

Revisions:

Sheet Title:

Project: 2466

Date: 09/27/24

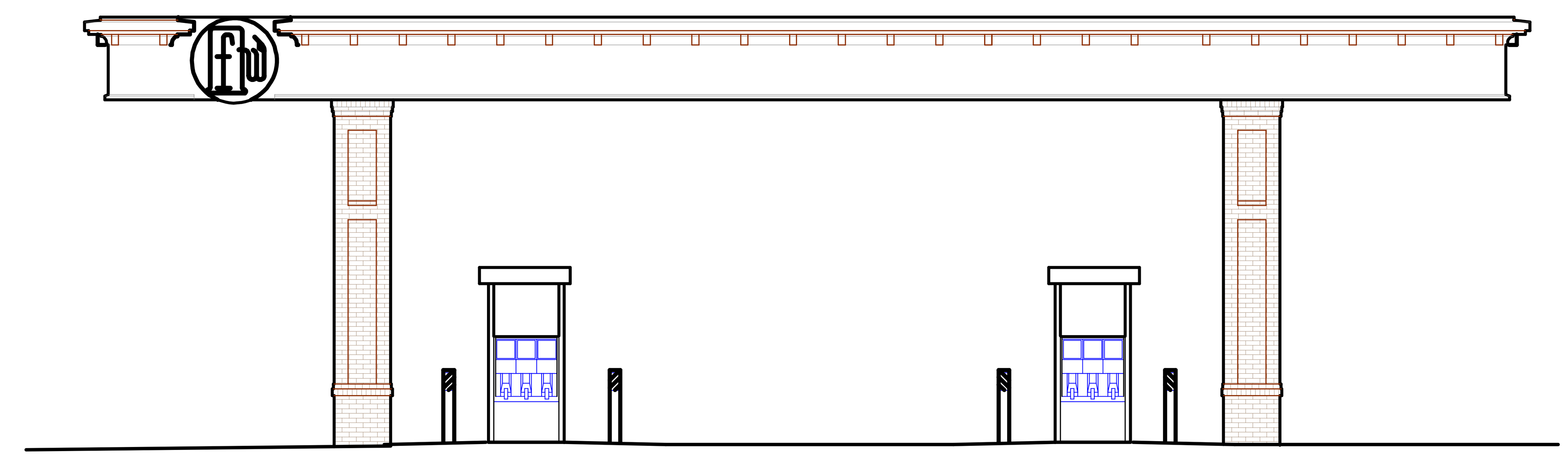
Drawn: WDL

Checked:

Sheet: 3.1

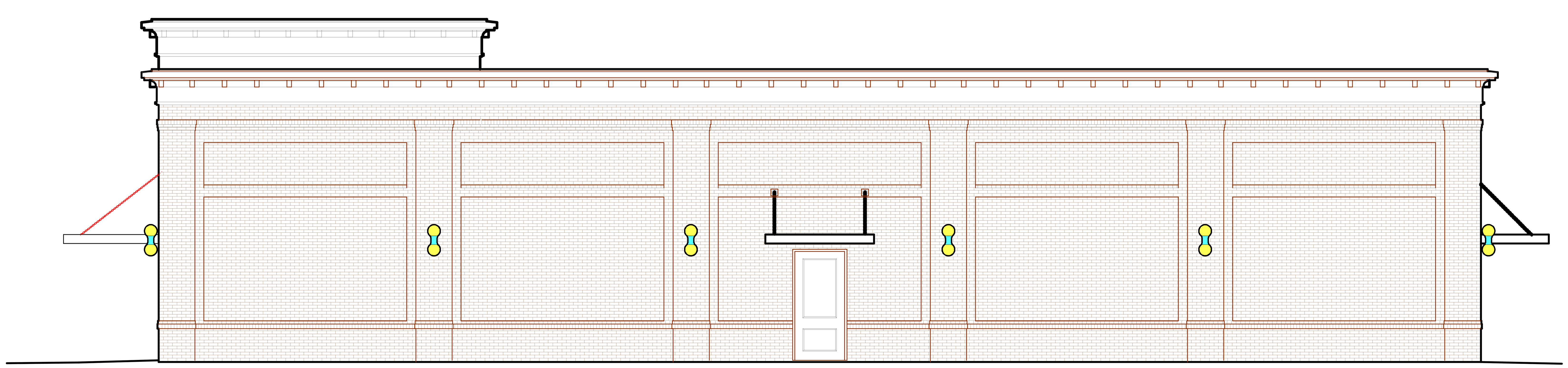
Sequence of

SOUTH ELEVATION



CANOPY ELEVATION


NORTH (SIWELL ROAD) ELEVATION



WEST ELEVATION

Doug Lum Architecture.com

103 Van Dorn Drive, Port Gibson, MS 39150
(601) 437-4708, Fax (601) 437-4798

FLEETWAY market
Byram, Mississippi

| | |
|---|---|
| Revisions: | |
| Sheet Title: | |
| Project: | 2466 |
| Date: | 09/27/24 |
| Drawn: | WDL |
| Checked: | |
| Sheet: | 4.1 |
| Sequence | of |


NOTES:

1. DETENTION POND LOCATION & SIZE SHALL BE CONSIDERED APPROXIMATE AND SUBJECT TO CHANGE.
2. THIS PARCEL IS LOCATED IN FLOOD ZONE "X" (NOT SHADED) ACCORDING TO FLOOD INSURANCE RATE MAP NO. 28049C0435H, COMMUNITY PANEL NO. 280070 0435 H, EFFECTIVE DATE: NOVEMBER 18, 2009.

**BENCHMARK ENGINEERING & SURVEYING, LLC**
CIVIL ◆ STRUCTURAL ◆ PLANNING ◆ SURVEYING ◆ UAV MAPPING
BRANDON | FLOWOOD | MADISON
EST. 2004 www.benchmarkms.net 601-627-7780

| | |
|---|---|
| DATE: 9/26/24 | DRAWN: CBA |
| CHECKED: GAB | SCALE: 1"=30' |
| REF C/L: | |
| EG SURFACE: | |
| FG SURFACE: | |

REVISIONS:

PROJECT LOCATION:
SIWELL ROAD
CITY OF BYRAM, MISSISSIPPI

CLIENT:
MORRIS REAL ESTATE II, LLC
P.O. BOX 2347, MADISON, MS 39130

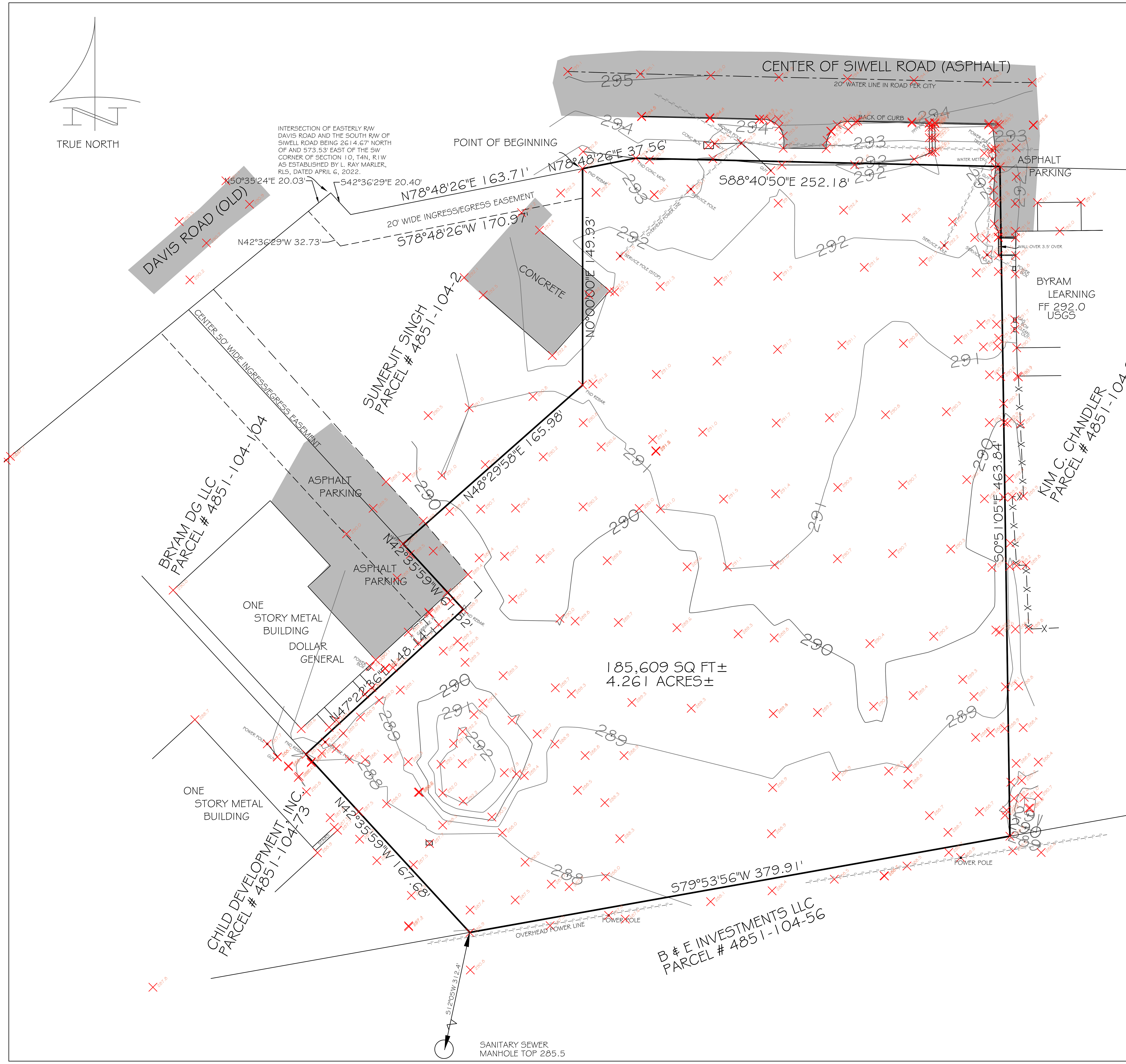
PROJECT:
FLEETWAY GAS STATION

SHEET CONTENTS:
PRELIMINARY GRADING & DRAINAGE PLAN

SHEET NUMBER
1 of 1

PROJECT NUMBER
B-11219

F:\Personal\Blake\Bradley Morris\Byram Site\11219-Base.dwg, Plan, ARCH full bleed D (24.00 x 36.00 Inches)




I, T. E. McDONALD, REGISTERED LAND SURVEYOR DO HEREBY CERTIFY TO FLEET MORRIS PETROLEUM, INC. THAT THIS TOPOGRAPHICAL SURVEY CONFORMS TO A CLASS B SURVEY IN THE STATE OF MISSISSIPPI AND THE FEATURES DEPICTED ON THIS SURVEY ARE A CORRECT REPRESENTATION OF CONDITIONS AS THEY EXISTED SEPT. 24, 2024.

CERTAIN PROPERTY LYING AND BEING SITUATED IN THE NORTHWEST $\frac{1}{4}$ OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 10, TOWNSHIP 4 NORTH, RANGE 1 WEST, TOWN OF BYRAM, HINDS COUNTY, MISSISSIPPI.

THIS PROPERTY SITUATED IN ZONE X (INSURANCE NOT REQUIRED, BUT AVAILABLE) PER FIRM MAP NUMBER 28049C0435HF, DATED NOV 18, 2009.

THIS PROPERTY MAY BE SUBJECT TO RECORDED OR UNRECORDED EASEMENTS, RIGHTS OF WAY OR OTHER ENCUMBRANCES WHICH ARE NOT EVIDENT TO THE SURVEYOR, BUT WHICH WOULD BE REVEALED BY A TITLE SEARCH PERFORMED BY AN ATTORNEY.

NOTES:
ALL VISIBLE UTILITIES LOCATED.
ALWAYS CALL MISSISSIPPI ONE-CALL BEFORE DIGGING..

T. E. McDONALD, INC
LAND SURVEYORS
JACKSON, MS 39206
SCALE 1"=40'
601 944 0006
tmcsurvey@msn.com

0 40' 80' 120'

LocaliQ
Mississippi
GANNETT

# Order Confirmation
## Not an Invoice

| | |
|---|---|
| **Account Number:** | 1010689 |
| **Customer Name:** | City Of Byram-Legals |
| **Customer Address:** | City Of Byram-Legals<br>PO Box 720222<br>Byram MS 39272-0222 |
| **Contact Name:** | Angela Richburg |
| **Contact Phone:** | |
| **Contact Email:** | arichburg@byram-ms.us |
| **PO Number:** | 10-24-24 Hearing |

| | |
|---|---|
| **Date:** | 10/04/2024 |
| **Order Number:** | 10649228 |
| **Prepayment Amount:** | $ 0.00 |

| | |
|---|---|
| **Column Count:** | 1.0000 |
| **Line Count:** | 17.0000 |
| **Height in Inches:** | 0.0000 |

**Print**

| Product | #Insertions | Start - End | Category |
|---|---|---|---|
| JMS Jackson Clarion Ledger | 1 | 10/09/2024 - 10/09/2024 | Public Notices |
| JMS clarionledger.com | 1 | 10/09/2024 - 10/09/2024 | Public Notices |

As an incentive for customers, we provide a discount off the total order cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and save!

| | |
|---|---|
| Total Cash Order Confirmation Amount Due | $15.51 |
| Tax Amount | $0.00 |
| Service Fee 3.99% | $0.62 |
| Cash/Check/ACH Discount | -$0.62 |
| Payment Amount by Cash/Check/ACH | $15.51 |
| Payment Amount by Credit Card | $16.13 |

| | |
|---|---|
| **Order Confirmation Amount** | **$15.51** |

Ad Preview

Notice is hereby given to those parties in interest that there will be a public hearing on Thursday, October 24, 2024 at 7:00 P.M. at City Hall, 5901 Terry Rd, Byram MS, for the purpose of determining whether or not a conditional use shall be granted for a convenience store and gas station on property zoned C3, parcel numbers 4851-104-12, 4851-104-10 and 4851-104, located at the intersection of Davis Road and Siwell Road
10/09/2024 10649228

# City of Byram
# DRC Meeting October 17, 2024, 10:00 a.m.
# Public Works

**Agenda:**

1. Conditional use for Fleetway Market- gas station w/convenience store near Davis Rd. and Siwell Rd.

**Present:**
Eric Munden, Building Official
Bill Miley, Director of Public Works
Capt. Kevin Turner
Fire Marshall Michael Sterling
Ricky Thompson, Code Enforcement
Cheri Bridges, Administrative Assistant

1. Conditional use for Fleetway Market- gas station w/convenience store near Davis Rd. and Siwell Rd.
   DRC Members recommend approval with the following conditions:
   - The DRC recommends closing @ 10:00 pm on weekdays and 11:00 pm on weekends.
   - Remove front access easement 20ft wide from Old Davis Rd.
   - The Fire Department recommends an FDC connection, new fire hydrant.
   - Landscape buffering between Byram Learning Center and the Store.
   - Lighting compatible with adjoining property.
   - PD recommends cameras with 30 days of proper storage.
   - No sale of Kratom products or any paraphernalia.

Approved: ______________

Date: 9/17/24


PUBLIC NOTICE
THIS PROPERTY BEING
CONSIDERED FOR
CONDITIONAL USE.
FOR FURTHER
INFORMATION CALL
PLANNING & ZONING.
601-372-7791

**ORDER APPROVING AND GRANTING A CONDITIONAL USE PERMIT ALLOWING A GAS STATION/CONVENIENCE STORE ON PROPERTY LOCATED AT THE INTERSECTION OF DAVIS ROAD AND SIWELL ROAD, BEING PARCEL NOS. 4851-104; 4851-104-10 AND 4851-104-12, IN A DISTRICT ZONED C-3, CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI**

THERE CAME ON for consideration by Applicant, Fleetway Market, the issue of whether a Conditional Use allowing a gas station/convenience store on the property described herein, which property is located in a district zoned C-3 in the City of Byram, Mississippi, should be permitted. The Mayor and Board of Aldermen hereby find as follows:

WHEREAS, Applicant now requests the governing authorities of City of Byram, Mississippi, to grant a Conditional Use as permitted by Section 5.600.15 for the property described herein, which property is located in a C-3 General Commercial District, under the City of Byram's Official Zoning Ordinance of May 23, 2019, to Applicant, allowing a gas station/convenience store in a district zoned C-3, on said property located at the intersection of Davis Road and Siwell Road, being Parcel Nos. 4851-104, 4851-104-10, and 4851-104-12, in the City of Byram, Hinds County, Mississippi; and

WHEREAS, the Applicant advises the City the real property is owned by Morris Real Estate III and Applicant is planning a gas station/convenience store on the subject property; and

WHEREAS, the Development Review Committee ("DRC") upon conclusion of its October 17, 2024, meeting, did make certain findings in its minutes, and did recommend in writing approval by the Board of Aldermen of the request for Conditional Use with the following conditions: 1) The DRC recommends closing times at 10:00 p.m. on weekdays and 11:00 p.m. on weekends; 2) remove front access easement 20 feet wide from Old Davis Road; 3) the Fire Department recommends a FDC connection, new fire hydrant; 4) landscape buffering between

Byram Learning Center and the store; 5) lighting compatible with adjoining property; 6) Police Department recommends cameras with 30 days of property storage; and 7) no sale of Kratom products or any paraphernalia; and

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Application for October 24, 2024, at 7:00 o'clock p.m. after review of the Application by the Development Review Committee of the City of Byram ("DRC") – the Board was advised that the DRC at its October 17, 2024, meeting, had reviewed the Application and did make certain findings in its minutes, and did recommend approval in writing with the following conditions: 1) The DRC recommends closing times at 10:00 p.m. on weekdays and 11:00 p.m. on weekends; 2) remove front access easement 20 feet wide from Old Davis Road; 3) the Fire Department recommends a FDC connection, new fire hydrant; 4) landscape buffering between Byram Learning Center and the store; 5) lighting compatible with adjoining property; 6) Police Department recommends cameras with 30 days of property storage; and 7) no sale of Kratom products or any paraphernalia; and

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the October 24, 2024, hearing to be published in the Clarion-Ledger, a newspaper of general circulation in the City of Byram, Hinds County, Mississippi, in the manner and for the time required by law, and did post notice of same inside City Hall and upon the affected property in the manner and for the time required by law; and

WHEREAS, at the time, date and place specified in the City's public notice, the Mayor and Board of Aldermen of the City of Byram, Mississippi, did conduct a full and complete public hearing on the Application on October 24, 2024, and received comments and heard evidence presented by the Applicant; and

WHEREAS, the Mayor and Board of Aldermen are fully familiar with the request and the property and existing land uses within the City of Byram and in the area of the City where the property is located, and in acting on this Order, have duly considered the matters and facts within their personal knowledge as same affect the land uses requested in the Application;

BE IT HEREBY ORDERED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, that the request of Applicant to grant a Conditional Use for the subject property located at the intersection of Davis Road and Siwell Road, being Parcel Nos. 4851-104, 4851-104-10, and 4851-104-12, in the City of Byram, Hinds County, Mississippi allowing a gas station/convenience store in a district zoned C-3 is hereby granted; such action is taken pursuant to the findings of fact set out as follows:

1. The Mayor and Board of Aldermen of the City of Byram, Mississippi, have the final authority with regard to all matters involving the Zoning Ordinance.
2. The written recommendation of the DRC is advisory in nature.
3. The Mayor and Board of Aldermen have knowledge of the area involved and are aware of the need for the Conditional Use.
4. The requested designation meets the definitions of a Conditional Use of the Zoning Ordinance. See definitions: "Service Station: Any premises that is primarily used for retail sale of gasoline and other petroleum products or automobile accessories and incidental services including facilities for lubricating, washing (either automatic or by hand) and cleaning, or otherwise servicing automobiles and light trucks. This term shall not include premises where heavy vehicular repair activities such as engine

overhauls, painting or body work are conducted." See also: "Convenience Store: A store of not more than 3,000 square feet of retail sales area, not counting storage, which deals in grocery items of a convenience nature."

5. The subject property described herein, below, is within a zoning district zoned C-3:

   See attached published notice. Otherwise, located at the intersection of Davis Road and Siwell Road, being Parcel Nos. 4851-104, 4851-104-10, and 4851-104-12, City of Byram, Hinds County, Mississippi.

6. The Conditional Use will promote the general welfare of the City of Byram and will not adversely affect the public interest or adjacent property. Future projects within the designation area will remain subject to the Zoning Ordinance and approval of site plans or other matter will allow the City to continue to monitor the area.

7. The establishment of this Conditional Use is not detrimental to the public health, safety, or general welfare, and this Conditional Use is compatible with the existing and intended character of the surrounding zoning district.

8. The Mayor and Board of Aldermen find that all portions of Section 5.600.15 (A) - (F) of the Zoning Ordinance have also been complied with and that all requirements of Section 5.600.15 (A) - (F) of the Zoning Ordinances are satisfied based upon the presentation of the Applicant and all documents presented to the DRC and to the Mayor and Board of Aldermen.

9. The granting of this Conditional Use does not relieve the requested use from compliance with any applicable law, court order, covenants, or contracts.

10. The Conditional Use is granted with the following additional conditions:

    a. closing time of 10:00 p.m. on weekdays and 11:00 p.m. on weekends;

b. removal of the 20 feet wide front access easement from Old Davis Road;

c. installation of an FDC connection and a new fire hydrant;

d. landscape buffering between Byram Learning Center and the store;

e. lighting compatible with adjoining property;

f. installation of security cameras with a minimum 30 days of property storage;

g. no sale of Kratom products or any paraphernalia;

______________________________________________________________________

______________________________________________________________________

______________________________________________________________________.

ORDERED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi, at a regular meeting thereof held on the _____ day of October, 2024.

The foregoing Order, having been reduced to writing, Alderman _______________ moved that said Order be adopted. Alderman _______________ seconded. The vote was as follows:

| | |
|---|---|
| Alderman Johnson (Ward 1) voted: | _______ |
| Alderman Hosey (Ward 2) voted: | _______ |
| Alderman Amos (Ward 3) voted: | _______ |
| Alderman Mack (Ward 4) voted: | _______ |
| Alderman Gibson (Ward 5) voted: | _______ |
| Alderman Moore (Ward 6) voted: | _______ |
| Alderman Harris-Allen (At-large) voted: | _______ |

Whereupon, the Mayor declared the Motion carried and the Order approved and adopted.

SO ORDERED, this the ____ day of October, 2024.

CITY OF BYRAM, MISSISSIPPI

BY: ________________________________
RICHARD WHITE, MAYOR

ATTEST:

BY: ________________________________
ANGELA RICHBURG, CITY CLERK

[SEAL]

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI DENYING A CONDITIONAL USE PERMIT TO ALLOW A GAS STATION/CONVENIENCE STORE FOR PROPERTY LOCATED AT THE INTERSECTION OF DAVIS ROAD AND SIWELL ROAD, BEING PARCEL NOS. 4851-104; 4851-104-10 AND 4851-104-12 CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI**

WHEREAS, Fleetway Market (the "Applicant"), did file an Application for a Conditional Use Permit to allow a gas station/convenience store on property described herein, which property is located in a C-3 General Commercial District Classification under the City of Byram Zoning Regulations Ordinance of May 23, 2019 (the "Application"); and

WHEREAS, the Mayor and Board of Aldermen referred the Application to the Development Review Committee ("DRC") of the City of Byram, which Committee took the matter under advisement; and

WHEREAS, the Development Review Committee ("DRC") upon conclusion of its October 17, 2024, meeting recommended in writing that the Board of Aldermen did make certain findings in its minutes, and did recommend approval with the following conditions: 1) The DRC recommends closing times at 10:00 p.m. on weekdays and 11:00 p.m. on weekends; 2) remove front access easement 20 feet wide from Old Davis Road; 3) the Fire Department recommends a FDC connection, new fire hydrant; 4) landscape buffering between Byram Learning Center and the store; 5) lighting compatible with adjoining property; 6) Police Department recommends cameras with 30 days of property storage; and 7) no sale of Kratom products or any paraphernalia; and,

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Application for October 24, 2024, at 7:00 o'clock p.m. after review of the Application by the Development Review Committee of the City of Byram ("DRC") – the Board was advised that the DRC at its

October 17, 2024, meeting, had reviewed the Application and did make certain findings in its minutes, and did recommend approval in writing subject to the following conditions: 1) The DRC recommends closing times at 10:00 p.m. on weekdays and 11:00 p.m. on weekends; 2) remove front access easement 20 feet wide from Old Davis Road; 3) the Fire Department recommends a FDC connection, new fire hydrant; 4) landscape buffering between Byram Learning Center and the store; 5) lighting compatible with adjoining property; 6) Police Department recommends cameras with 30 days of property storage; and 7) no sale of Kratom products or any paraphernalia; and

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the October 24, 2024, hearing to be published in the Clarion-Ledger, a newspaper of general circulation in the City of Byram, Hinds County, Mississippi, in the manner and for the time required by law, and did post notice of same inside City Hall, and upon the affected property in the manner and for the time required by law; and

WHEREAS, at the time, date and place specified in the City's public notice, at its regular public meeting, the Mayor and Board of Aldermen of the City of Byram, Mississippi, did conduct a full and complete public hearing on the Application on October 24, 2024, and received comments and heard evidence presented by the Applicant; and

WHEREAS, the Mayor and Board of Aldermen are fully familiar with the request and the property and existing land uses within the City of Byram and in the area of the City where the property is located, and in acting on this Resolution, have duly considered the matters and facts within their personal knowledge as same affect the land uses requested in the Application; and

WHEREAS, at the conclusion of the discussion of the DRC's recommendation, the Mayor asked whether the Board of Aldermen desired to take any action regarding the Application and any recommendation of the DRC and after discussion thereof, Alderman ____________ offered the following Resolution and moved that it be adopted, to-wit:

IT IS, THEREFORE, RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi, as follows, to-wit;

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit as required by Section 5.600.15 D and 5600.15 of the City of Byram Zoning Regulations Ordinance of May 23, 2019, do not exist, and have not been satisfied by the Applicant regarding the granting of a Conditional Use Permit to allow a gas station/convenience store on the subject property.

SECTION 3. That the Application to grant a Conditional Use Permit pursuant to Section 5.600.15 D and 5600.15 of the City of Byram Zoning Regulations Ordinance of May 23, 2019, on the following described property to allow a gas station/convenience store, be and same is hereby denied. The property referenced in the Application (the "property") is known as Parcel Nos. 4851-104, 4851-104-10, and 4851-104-12, located at the intersection of Davis Road and Siwell Road.

SO RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi, at a regular meeting held on ____ day of ________________ 2024.

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

| | |
|---|---|
| Alderman Johnson (Ward 1) voted: | _______ |
| Alderman Hosey (Ward 2) voted: | _______ |
| Alderman Amos (Ward 3) voted: | _______ |
| Alderman Mack (Ward 4) voted: | _______ |
| Alderman Gibson (Ward 5) voted: | _______ |
| Alderman Moore (Ward 6) voted: | _______ |
| Alderman Harris-Allen (At-large) voted: | _______ |

Whereupon, the Mayor declared the motion carried and the Resolution adopted.

The foregoing Resolution is approved, this the _____ day of __________ 2024.

CITY OF BYRAM, MISSISSIPPI

BY: ___________________________________
RICHARD WHITE, MAYOR

ATTEST:

BY: ______________________________________
ANGELA RICHBURG, CITY CLERK
[SEAL]

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 14, 2024 AGENDA ITEM NO: 6.a

FOR: Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held October 24, 2024 - City Clerk Angela Richburg

INTRODUCED BY: City Clerk Angela Richburg

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ATTACHMENTS:

File Name
2024 10.24.pdf

**CITY OF BYRAM**
**MINUTES OF THE REGULAR MEETING**
**OF THE MAYOR AND BOARD OF ALDERMEN**
**THURSDAY, OCTOBER 24, 2024, 7:00 PM**
**City Hall: 5901 Terry Road, Byram, MS**

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

2. **Invocation**
   The Invocation was given by Mayor Richard White

3. **Pledge of Allegiance**

4. **Roll Call**

   Present: Richard White, Mayor
   Erma Johnson, Alderman, Ward I
   Diandra Hosey, Alderman, Ward II
   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
   Attorney Zachary Giddy

5. **Presented Items**

   (a) **Approval to amend the agenda to include invoices from Hemphill Construction and McMaster & Associates and travel/training for Deputy Clerk Cynthia Elabor in the Consent Agenda and move item 7f to be discussed with Presented item b – City Clerk Angela Richburg**
   *Motion to amend the agenda*
   Moved by Alderman Gibson
   Seconded by Alderman Harris-Allen
   Motion Passed
   Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

   (b) **Approval to award the bid for the 2024 Sewer Lagoon Sludge Removal Project in the amount of $436,859.00 to Hemphill Construction Company – Bart Ballard, Guest Consultants**
   *Motion to award the bid for the 2024 Sewer Lagoon Sludge Removal Company to Hemphill Construction*
   Moved by Alderman Johnson

Seconded by Alderman Amos
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

**Discussion of 16th Section land lease with Hinds County School District, moved from Discussion and Action Item (f) – Bart Ballard, Guest Consultants**
No action taken

**(c) Public Hearing for the Purpose of determining whether or not a Conditional Use shall be allowed for a convenience store and gas station at property zoned C3, parcel numbers 4851-104-12, 4851-104-10 and 4851-104 located at the intersection of Davis Road and Siwell Road – Building Official Eric Munden**
Mayor White opened the Public Hearing at 7:20 p.m. Persons who addressed the Board were Building Official Eric Munden, Petitioner Daniel Morris and through its Minutes, the Development Review Committee. Elroy Winding of Crossbridge spoke in favor of granting the Conditional Use. Cole Chandler of Siwell Road presented a petition with 106 signatures in opposition to a convenience store in that location. The Zone Daycare owner Molly Maw, Miltoria Heath of Davis Road, and Roderick Brown of Lake Dockery spoke in apposition to granting the Conditional Use. Mayor White closed the Public Hearing at 8:16 p.m.

*Motion to table until November 14th*
Moved by Alderman Johnson
Seconded by Alderman Moore
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

**6. Approval of Consent Agenda Items**
*Motion to approve Consent Agenda*
Moved by Alderman Harris-Allen
Seconded by Alderman Mack
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

**(a) Approval of Minutes of the Regular Work Session of the Mayor and Board of Aldermen held October 7, 2024 - City Clerk Angela Richburg**

**(b) Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held October 10, 2024 - City Clerk Angela Richburg**

**(c) Approval of Veterans Day donation in the amount of $500.00 from McMaster & Associates, Inc. - City Clerk Angela Richburg**

**(d) Approval for Deputy Clerk Cynthia Elabor to attend the Winter Municipal Clerk Conference in Flowood, MS, December 11 - 13, 2024 with a $250.00 registration fee and $542.21 estimated travel expense (001-140-610/611)**

**(d) Acceptance of Certificate of Completion by Court Clerk Paula Morrison for having attended the 2024 Municipal Court Clerks Conference - City Clerk Angela Richburg**

**(e) Approval of payment in the amount of $4,743.00 to Quality Recording Solutions for Revcord Base System with 24/7 remote manufacturer support + Cloud Storage (RevSync) Annual fee 2 of 5 (001-200-650)**

**(f) Approval for Officer Clint Earls to attend Crisis Intervention Team Training on February 3 through February 7, 2025, at MLEOTA in Pearl, MS, at no cost to the City – Chief David Errington**

**(g) Approval for Officers Shawn Walter and John Arnold to attend a STORM Conference in Vicksburg, MS on November 12-14, 2024 with no registration fees and $204.00 each in estimated travel expenses (001-200-610)**

**(h) Approval for Lt. Ricardo Kincaid to attend a Public Information Officer Training Course in Flowood, MS on November 14 and 15, 2024, with $300 registration fees and no estimated travel expenses (001-200-611)**

**(i) Approval of quote in the amount of $13,970.00 from Fluid Process & Pumps for 2 KSB submersible recessed impeller sewer pumps (400-700-907)**

**(j) Approval of payment in the amount of $5,348.27 to Cooper Electric for a complete rebuild of the Torrence Cove sewer pump (400-700-577)**

**(k) Approval of payment in the amount of $434,728.00 to Hemphill Construction Company for the Terry Road Bridge Pile Stabilization Project (132-301-910 / 001-301-910)**

**(l) Approval of payment in the amount of $238.00 to the American Public Works Association, renewal of membership dues for Bill Miley (001-301-622)**

**(m) Approval of payment in the amount of $50,344.32 to Hemphill Construction Company for the Gary Road LPA Project (001-301-910)**

**(n) Approval of payment in the amount of $13,803.82 to McMaster & Associates, final invoice for CE&I services for the Gary Road Bridge LPA Project (001-301-602)**

**7. Discussion and Action**

(a) **Approval of Claims Docket in the amount of $193,099.83 from 10/2/24 to 10/16/24 - City Clerk Angela Richburg**
*Motion to approve Claims Docket*
Moved by Alderman Gibson
Seconded by Alderman Harris-Allen
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(b) **Discussion of budget amendment - City Clerk Angela Richburg**
*Motion to approve Budget Amendment as presented*
Moved by Alderman Gibson
Seconded by Alderman Johnson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(c) **Discussion of 2024 Audit engagement letter with Carr, Riggs & Ingram, LLC - City Clerk Angela Richburg**
*Motion to approve*
Moved by Alderman Johnson
Seconded by Alderman Gibson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(d) **Approval of Purchasing Policy updated to comply with Federal Law and the Uniform Guidance 2 C.F.R Part 200 - City Clerk Angela Richburg**
*Motion to approve updated Purchasing Policy as presented*
Moved by Alderman Harris-Allen
Seconded by Alderman Amos
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(e) **Approval of Holiday scheduling for Thanksgiving, Christmas and New Years Day - City Clerk Angela Richburg**
*Motion to approve Holiday scheduling*
Moved by Alderman Harris-Allen
Seconded by Alderman Johnson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

8. **Public Comments**
Sandra Poe thanked the Mayor and Board for having her street repaved
Mary Moncure of Gator Drive asked that Terry Road be re-striped

9. **Announcements**

- **Friday, October 25th - Read For A Treat, 6:00 to 8:00 p.m. at Davis Road Park**

- **Tuesday, October 29th - Byram Soccer Association's Pink Out and Balloon Release for Breast Cancer Awareness, 5:45 p.m. at the Byram Soccer Fields at Country Woods Baptist Church, 6737 South Siwell Rd**

- **Tuesday, November 5th - National Election Day**

- **Tuesday, November 5th - Coffee Talk with Mayor White, 9:00 to 10:00 a.m. at Monte's, 5610 I-55 South Frontage Road**

- **Monday, November 11th - City Administrative Offices will be closed in observance of Veterans Day. We invite all Veterans and their families to join us for a luncheon and program honoring our local Veterans at 11:00 a.m. at Heritage Baptist Church, 5911 Terry Road**

- **Thursday, November 14th - Regular Meeting of the Mayor and Board of Aldermen, 7:00p.m. at City Hall**

- **There will be no Regular Work Session of the Mayor and Board of Aldermen in the month of November**

**10. Adjourn**

*Motion to adjourn at 8:41 p.m.*
Moved by Alderman Harris-Allen
Seconded by Alderman Johnson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

APPROVED: ______________________________ DATE: __________________
Mayor Richard White

ATTEST: ______________________________ DATE: __________________
City Clerk Angela Richburg

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 14, 2024 AGENDA ITEM NO: 6.b

FOR: Approval to submit debts owed the City to the Mississippi Department of Revenue for collection as authorized by the Local Debt Collection Setoff Act - City Clerk Angela Richburg

INTRODUCED BY: City Clerk Angela Richburg

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ATTACHMENTS:

File Name
debt collection letters mailed 10.10.24.pdf

debt collection letters mailed 10.11.24.pdf

| | | | |
|---|---|---|---|
| Allen | Nefertiri | Erayne | $1,007.25 |
| Anderson | Lasondrah | Levette | $565.00 |
| Anderson | Kerrington | Jaron | $582.25 |
| Anderson | Kearia | Deshae | $232.00 |
| Bailey | Markejuia | | $324.25 |
| Banks | David | Holt | $324.25 |
| Barber | Zakiya | | $324.25 |
| Barnett | Deangelo | Deshun | $324.25 |
| Barr | Jazmaine | Olivia | $508.00 |
| Bassett | Deveunia | Tishe | $247.00 |
| Berry | Dominique | | $258.00 |
| Blackledge | Matthew | Chase | $265.00 |
| Blass | Jacoby | Lasha | $508.00 |
| Bolden | Sheroderick | Everett | $1,565.25 |
| Boone | Tyler | Kortez Markez | $469.00 |
| Brady | Stanley | Robert | $1,515.25 |
| Bragg | Carlos | LeeCedric | $244.00 |
| Brown | Chance | Lee | $832.25 |
| Brown | Jimiaya | Jeanaya Jonsay | $258.00 |
| Brown-Jones | Kimberly | Laverne | $683.00 |
| Butler | Deunte | Rashard | $832.25 |
| Butler | Stephen | Gevonne | $1,049.00 |
| Carter | Jamal | | $518.00 |
| Christopher | Aleeyah | Rhenay | $594.00 |
| Course | Albert | King | $272.00 |
| Curry | Sierra | Deshay | $761.00 |
| Davenport | Jerry | Allen | $238.00 |
| Derouen | Stacey | Lee | $243.00 |
| Dickey | Willie | | $1,515.25 |
| Drake | Ruby | Shenelle | $258.00 |
| Ford | Malcolm | Jamal | $1,007.25 |
| Francis, Sr. | Timothy | Jerome | $927.00 |
| Fugler | Austin | Paul | $243.00 |
| Funches | Stephanie | Latrice | $740.00 |
| Garry | Eula | Mae | $1,090.25 |
| Gennetti | Kristi | | $683.00 |
| Givens | Linda | Marie | $1,113.25 |
| Hasty | Bradley | Rhett | $324.25 |
| Heard | Jadarious | Jonvonte | $1,024.00 |
| Hill | Shundalier | Tirria | $607.25 |
| Hillman | Ethan | Blake | $508.00 |
| Holden | Jeremy | | $926.00 |
| Holden, II | Jeremy | Jermaine | $791.00 |
| Hollins | Jerrell | Cortez Travis | $767.00 |
| Holloway | Gabrielle | Chantel | $493.00 |
| Hudson | Kevin | | $512.00 |
| Huggins | Angela | | $250.00 |

| | | | |
|---|---|---|---|
| Jackson | David | | $579.00 |
| Jackson | Davonta | Jermaine | $516.00 |
| Johnson | Allenaysia | | $324.25 |
| Johnson | Toszavion | | $283.00 |
| Joiner | Carla | Celeste | $226.00 |
| Jones | Jalen | Rashun | $250.00 |
| Jones | Blaine | Elliot | $832.25 |
| Jones | Tavarchie | | $749.00 |
| Kersh | Jannessa | | $508.00 |
| Lake | Treana | Anyce | $1,373.00 |
| Ledbetter | Teri | Nicole | $280.00 |
| Leggett | Xavier | Demario | $949.00 |
| Lewis | Frank | Joseph | $233.00 |
| Little | Gena | Renee | $508.00 |
| Luckett | Parrish | Artavious Rashu | $283.00 |
| Mangum | Kwame | Keita | $1,627.25 |
| McAfee | Nicholas | Ravee | $779.00 |
| McCraw | Shanna | Marie | $233.00 |
| McDaniels | Tyler | Lamon | $918.00 |
| McGee | Linda | Shanta | $508.00 |
| Moore | Zachary | Deandre | $508.00 |
| Moore | Xavier | Nevielle | $698.00 |
| Moore | Madison | Nicole | $241.00 |
| Morris | Jeriko | Lacelle | $324.25 |
| Myles | Willie | Mugel | $508.00 |
| Myles | Rickey | Denagelo | $1,447.00 |
| Palmer | Tracie | Michelle | $518.00 |
| Palmer | Jakayla | Mikia | $244.00 |
| Pennington | Misti | Johnson | $324.25 |
| Pollard | Felicia | Ann | $527.00 |
| Reese | Robbie | Lynn | $683.00 |
| Reyes | Roniel | | $508.00 |
| Rhodes | Johnathan | Austin | $262.00 |
| Rice | Marvin | Lewis | $258.00 |
| Robinson | Christina | Nicole | $774.00 |
| Robinson | Savon | Alijuwon | $1,529.50 |
| Salim-Shabazz | Jason | Kafele | $476.00 |
| Seals | Porchea | Sirca | $1,030.00 |
| Shorter, II | Eddie | Lee | $235.00 |
| Smith | Brelynd | | $238.00 |
| Smith | De Keya | Deshun | $324.25 |
| Spann | Gerilyn | Lawanda | $508.00 |
| Spann | Daniel | Jerome | $683.00 |
| Stapelton | Shantel | Smith | $232.00 |
| Steverson | William | Christopher | $324.25 |
| Stewart | Jameria | Jesquan | $247.00 |
| Stoltz | Alan | Henry | $324.25 |

| | | | |
|---|---|---|---|
| Stone | Tiara | Chrmelle | $1,165.25 |
| Stringer | Justin | | $607.25 |
| Summers | Taelor | Symone | $843.00 |
| Tanner | Cyntraila | Rissetta | $527.00 |
| Taylor | Kameran | Bryce | $324.25 |
| Thomas | Desirae | Cymone | $807.00 |
| Tillis | Sarah | | $508.00 |
| Toney | Kobe | Sedalle | $324.25 |
| Tucker | Rtavia | Deshuna | $1,073.25 |
| Wallace | Scentio | Benard | $247.00 |
| Weekes | Deandre | Emmanuel | $607.25 |
| Williams | Jaquarion | Desmond | $296.00 |
| Wooten | Caneetra | Shuntae | $259.00 |

| Debtor's Last Name | Suffix | Debtor's First Name | Middle Name | Amount |
|---|---|---|---|---|
| Ainsworth | | Kiwanza | Monik | 832.25 |
| Anderson | | Kourtney | Rashad | 324.25 |
| Arnold | | Madison | | 324.25 |
| Baker | | Wade | Demond | 1191.00 |
| Baylis | | Kamilah | Denine | 582.25 |
| Brent | | Desmond | | 283.00 |
| Brown | | Ashley | Ore | 501.00 |
| Brown | | Leanardo | Leterrian | 565.25 |
| Brown | | Kristopher | Taijamel | 508.00 |
| Bunzy | | Serena | | 1049.00 |
| Campbell | | Hank | | 258.00 |
| Carter | | Tomosio | Xaiver | 1774.25 |
| Carter | | Ray | Shawn | 324.25 |
| Catchings | Jr. | Curtis | Lee | 746.00 |
| Cleveland | | Thaliyah | Chante | 235.00 |
| Coleman | | Patrick | Oneal | 274.00 |
| Collins | | Andrew | | 247.00 |
| Cooper | Jr | Eric | Jerome | 1115.25 |
| Cox | | Timothy | Torrell | 766.00 |
| Crumley | | Jamyla | Domonique | 524.00 |
| Dulaney | | Lynnsha | Jafarri-Joy | 241.00 |
| Ervin | | Maquadius | Terrell | 1047.00 |
| Evans | | Barbara | | 3116.00 |
| Evans | | Elizabeth | Montgomery | 324.25 |
| Gilmore | | Shalandria | Shunte | 508.00 |
| Green | | Larry | Earl | 1026.00 |
| Griffin | | Joshua | | 1017.00 |
| Guzman | III | Pedro | | 258.00 |
| Harris | | Melanie | Danette | 258.00 |
| Harrison | | Patricia | Jefferson | 2150.25 |
| Harvey | | Jessica | | 324.25 |
| Hawkins | | Shakira | Arianna | 1026.00 |
| Higgins-Esters | | Sebrina | | 258.00 |
| Hill | | Quaterraneka | Meche | 324.25 |
| Hill | | Erica | Nicole | 324.25 |
| Hooker | | Kandice | Marie | 233.00 |
| Howard | | Shamaine | Deonta | 324.25 |
| Howard | | Maliya | Jane | 508.00 |
| Hubbard | | Sharlandria | Roshae | 746.00 |
| Jimerson | | Marcus | | 1024.00 |
| Jimerson | | Chrissanthum | Rochee | 1693.25 |
| Johnson | | David | Alan | 1863.00 |
| Johnson | | Cedrick | Rosha | 508.00 |
| Jones | | Deanna | Michelle | 258.00 |
| Jones | | Qornell | | 258.00 |
| Jones | | Sherry | Diane | 508.00 |

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|---|---|---|---|---|
| Jordan | | Monica | Nicole | 1859.00 |
| Kennedy | | Kyeisha | Ramonica | 683.00 |
| Kent | | Martrice | | 608.00 |
| Latham | | Maaliyah | Lashelle | 271.00 |
| Leflore | | Marquita | Jeanette | 324.25 |
| Lewis | | Jeffery | Shauall | 508.00 |
| Lewis | | Quaddarius | Tremain | 1079.25 |
| Lewis | | Kayla | Jainelle | 607.25 |
| Loggins | | Robert | Charles | 1154.00 |
| Mabry | | Jessalyn | Jvaye | 324.25 |
| Mason | | Warren | | 832.25 |
| McBeth | | Chassidy | Nicole | 2221.25 |
| McDonald | | Antoinett | Arlisha | 1026.00 |
| Mcintosh | | Jonathan | | 508.00 |
| McKay | | Latasha | | 241.00 |
| Miner | | Jaylan | Jarrod | 1370.75 |
| Minor | | Taj | Kiari | 253.00 |
| Minter | | James | Herman | 324.25 |
| Mitchell | | Emmanuel | Donta | 1570.25 |
| Montgomery | | Jabrien | | 258.00 |
| Nelson | | Shakena | Monique Tyesha | 241.00 |
| Nelson | | Sherika | Dorleshia | 832.25 |
| Newell | | Yasheva | Chenica | 1115.25 |
| Norman | | Terrence | Dewayne | 832.25 |
| Parker | | Deanna | Patra | 208.00 |
| Paul | | Brighton | Isabelle | 832.25 |
| Perez | | Francisco | Trejo | 508.00 |
| Pouncy | | Cincere | Lynona | 1372.25 |
| Puckett | | Michael | Ray | 1224.25 |
| Rand | | Devin | Jevon | 832.25 |
| Ransom | | Jadal | Deonta | 250.00 |
| Redmond | | Xaliyah | | 574.25 |
| Roberson | | Gwen | Shonetail | 243.00 |
| Robinson | | Malcolm | Jerome | 1191.00 |
| Sawyer | | Richie | Lee | 559.25 |
| Sheriff | | Brandye | Shante | 577.25 |
| Shontez | | Lindsey | Aundrea | 508.00 |
| Singleton | | Yazmine | | 235.00 |
| Smith | | Jameal | Deshawn | 1515.25 |
| Street | | Jamarious | | 553.25 |
| Sullivan | | Tiffany | Paige | 1299.00 |
| Thames | | Willie | Darnell | 283.00 |
| Thompson | | Keaisha | Shundrea | 250.00 |
| Thorne | | Lavasea | | 324.25 |
| Treadway | | Trinity | Selmara | 804.00 |
| Virges | | Rakeim | Demario | 324.25 |
| Watts | | Caroline | Dingle | 508.00 |

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|---|---|---|---|---|
| White | | Christopher | Logan | 516.00 |
| Williams | | Felicia | Ann | 258.00 |
| Williams | | Terrence | Jermaine | 832.25 |
| Williams | | Erica | Dewanna | 856.00 |
| Williams | | Eric | Dwayne | 1021.50 |
| Wilson | | Alzaveous | Quavon | 1409.00 |

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 14, 2024 AGENDA ITEM NO: 6.c

FOR: Acceptance of Veterans Day donations in the amount of $600.00 from Raworth and Harvel, LLC and BankPlus - City Clerk Angela Richburg

INTRODUCED BY: City Clerk Angela Richburg

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# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 14, 2024 AGENDA ITEM NO: 6.d

FOR: Acceptance of donations to Keep Byram Beautiful in the amount of $400.00 for improvements to the Pocket Park from Senator David Blount and an anonymous donor - City Clerk Angela Richburg

INTRODUCED BY: City Clerk Angela Richburg

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# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 14, 2024 AGENDA ITEM NO: 6.e

FOR: Approval of a $50.00 assessment allowed by Mississippi State Statute 21-23-7 to be added to a dismissal or remand of any affidavit, complaint or charge - City Clerk Angela Richburg

INTRODUCED BY: City Clerk Angela Richburg

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ATTACHMENTS:

File Name
Dismissal and Remand Fees.pdf

Court Assessment.pdf

## City Clerk's Office

**To: Mayor White and Board of Aldermen**
**From: Angela Richburg, City Clerk**
**RE: Dismissal and Remand Court Fees**
**Date: November 8, 2024**

**According to State Statute 21-23-7, a fee of up to, but no more than $50.00 may be assessed to defendants having a charge dismissed/remanded. We are requesting this fee be assessed due to the amount of time and resources of Court Services and the Police Department spent prior to this decision in court. There are many times a remand is given after the city has spent funds with other agencies to process evidence. In those cases, the remand fee will allow the city to be reimbursed for a portion of the funds previously spent, and take that financial burden off the tax payers. These fees would not apply to anyone found not guilty.**

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

November 8, 2024

Mayor Richard White
Byram Board of Aldermen
Attorneys John Scanlon & Zachary Giddy

Subject: Municipal Court Fee

Dear City Officials,

Mississippi State Statute **21-23-7** allows a municipality to impose reasonable court costs for various services, including but not limited to a $50.00 assessment for a dismissal or remand. I am asking the Board of Aldermen to approve adding this allowable cost to all remands and dismissals of any affidavits, complaints, or charges, to alleviate the cost associated with such cases. For example, in a case of Simple Assault/Domestic Violence, numerous resources, paperwork and hours of personnel time by both police and city court employees are utilized for the defendant to have their case dismissed or remanded with no costs owed to the court. The $50.00 fee will help aid with time and services expended.

Respectfully,

David Errington
Chief of Police

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 14, 2024 AGENDA ITEM NO: 6.f

CONSENT AGENDA: $1,750.00

FOR: Approval of payment in the amount of $1,750.00 to AD&S Inc., annual warranty renewal for FingerPro ID Software and Palm livescan for 01-05-2025 to 01-04-2026 (001-200-650)

DISTRIBUTION: 001-200-650

INTRODUCED BY: Chief David Errington

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ATTACHMENTS:

File Name
AD&S Inc Annual Invoice.pdf

# AD&S INC.

Automation Designs & Solutions, Inc.

1070 Lake Village Circle, Suite D
Brandon, MS 39047
Office: (601) 992-4121
Fax: (601) 992-4645
www.fingerpro.net

| Date: | Account Manager: | Phone: | Email: | Fax: | Quote # |
|---|---|---|---|---|---|
| 10/7/24 | **Chrissy Ramirez** | **601-992-4121** | cramirez@fingerpro.net | **601-992-4645** | MS**20240422BYR** |

**Quote To:** Byram Police Department
**Address:** 141 Southpointe Drive
Byram, MS 39272

**Attention:** Commander David Errington
**Phone:** **601-372-7747**
**Cell:**
**Email:** derrington@byram-ms.us

| Qty | CMT Part # | Description | Unit Price | Extended |
|---|---|---|---|---|
| 1 | Annual Support & maintenance | Annual warranty renewal for FingerPro ID Software and Palm livescan for 01.05.2025 to 01.04.2026 | $1,750.00 | $1,750.00 |
| **OPTIONAL** | | | | |
| | Annual Support & maintenance | Three- Year warranty renewal for FingerPro ID Software and Palm livescan for 01.05.2025 to 01.04.2028. Includes 600.00 discount for mutliple year purchases | $4,650.00 | |

☑ New Customer ☐ Current Customer

**Sales Tax:** ☐ Non Exempt ☑ Exempt

*If Tax Exempt, Certificate Must be Supplied.*

| | |
|---|---|
| **Subtotal:** | $1,750.00 |
| Sales Tax: | |
| Shipping: | |
| Other: | |
| **TOTAL:** | $1,750.00 |

Terms:
1. Prices are valid for 45 days.
2. Payment Terms - Net 30 Days from installation.

**NOTES:**
AD&S, Inc. provides invoicing after first year for warranty on Livescan years 2 - 5
All other hardware warranties are specific from manufacturer for a period of one year.

**Quote Presented By:** Chrissy Ramirez **Date:** 10/7/2024

**Quote Accepted By:** David Errington

**Name** **Title** **Signature**

Certified SBA WOSB Woman Owned Small Business

BBB ACCREDITED BUSINESS

001-200-650

DE

RECEIVED
OCT 08 2024
BY: ..............................

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 14, 2024 AGENDA ITEM NO: 6.g

CONSENT AGENDA: $4,485.92

FOR: Approval of payment in the amount of $4,485.92 to Axon Enterprises, lease payment 3 of 5 for 10 Taser60-X26P Unlimited Tasers (001-200-650)

DISTRIBUTION: 001-200-650

INTRODUCED BY: Chief David Errington

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ATTACHMENTS:

File Name
Axon Enterprise Inc. Invoice.pdf

Your Feedback Matters

# Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

| | |
|---|---|
| Invoice ID | INUS289331 |
| Date | 15-Oct-24 |
| Page | 1 of 2 |
| Sales Order | |
| Requisition | |
| Your Ref | Q-375329, |
| Our Ref | , Q-375329, |
| Payment | Net 30 days |
| Invoice Account | 457037 |
| Terms of Delivery | FCA |

**BILL TO**
Byram Police Dept. - MS
141 Southpointe Dr
Byram, MS 39272-5566
USA

**SHIP TO**
Byram Police Dept. - MS
141 Southpointe Dr
Byram, MS 39272-5566
USA

| Ship to* | Bundled Item Number | Bundled Description | Bundled Quantity | Unit Price | Amount |
|---|---|---|---|---|---|
| 1 | TASER60-X26PUnlimited | 2021 TASER 60 - X26P Unlimited | 10.00 | | 4,485.92 |

001-200-904

RECEIVED
OCT 21 2024
BY: ..............................

Board Approved 9/8/2022

| | | |
|---|---|---|
| Sales Amount | | 4,485.92 |
| Misc. Charge | | 0.00 |
| Discount | | 0.00 |
| Sales Tax | | 0.00 |
| Total | | 4,485.92 |
| Credit Amount(s) Applied | | 0.00 |
| Amount Received | | 0.00 |
| **BALANCE DUE** | **USD** | **4,485.92** |

**Payment Due** **14-Nov-24**

**PAYMENT REMITTANCE INFORMATION**

| **For ACH/EFT Payment: (Preferred Method)** | **For Wire Transfers** | **For Check Payments Mail To:** | **For Overnight Check Payments Mail** |
|---|---|---|---|
| Account Name: Axon Enterprise, Inc.<br>Account Number: 634912729<br>Bank Routing No: 122100024<br>Reference No: INUS289331 | Beneficiary: Axon Enterprise, Inc.<br>Account Number: 634912729<br>Bank Routing No: 021000021<br>SWIFT Code: CHASUS33<br>Reference No: INUS289331 | Axon Enterprise, Inc.<br>PO BOX 29661<br>DEPARTMENT 2018<br>PHOENIX, AZ 85038-9661<br>Reference No INUS289331 | Axon Enterprise, Inc.<br>JPMorgan Chase (AZ1-2170)<br>Attn: Axon Enterprises 29661-2018<br>2108 E Elliot Rd,<br>Tempe, AZ 85283<br>Reference No INUS289331 |

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 14, 2024 AGENDA ITEM NO: 6.h

CONSENT AGENDA: $79,078.00

FOR: Approval of payment in the amount of $79,078.00 to Metrix Solutions, LLC annual renewal 3 of 5 for Bodyworn for Byram PD Main Office (001-200-640)

DISTRIBUTION: 001-200-640

INTRODUCED BY: Chief David Errington

---

ATTACHMENTS:

File Name
Metrix Solutions, LLC.pdf

**Metrix Solutions, LLC**
**1888 Main Street, Suite C #117**
**Madison, MS 39110**
**(601) 352-2120**

Questions about your bill?
MetrixAR@pileum.com

| **Bill To:** |
|---|
| Byram Police Department<br>Attn: David Errington<br>141 Southpointe Dr<br>Byram, MS 39272 |

| **Date** | **Invoice** |
|---|---|
| 10/24/2024 | M116070 |

| **Terms** | **PO Number** | **Reference** |
|---|---|---|
| Net 30 days | METI30666,<br>METI30666A | Annual Billing for 2024-2025 |

| Products | Quantity | Price | Amount |
|---|---|---|---|
| Agreement Byram PD 5 Year Bodyworn Renewal | | | |
| Bodyworn Annual Renewal - Year 3 | 1.00 | $79,078.00 | $79,078.00 |
| | | **Total Products:** | **$79,078.00** |

Make checks payable to Metrix Solutions, LLC

To review and/or pay your current and past Metrix Solutions invoices, log into https://metrixsolutions.connectboosterportal.com. If you have not used our portal, please use the Request Access option presented, and our team will set you up.

Invoices not paid within 30 days may be subject to penalties and interest.

| | |
|---|---|
| **Invoice Subtotal:** | $79,078.00 |
| **Sales Tax:** | $0.00 |
| **Invoice Total:** | **$79,078.00** |
| **Payments:** | $0.00 |
| **Credits:** | $0.00 |
| **Balance Due:** | **$79,078.00** |

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 14, 2024 AGENDA ITEM NO: 6.i

CONSENT AGENDA: $37,500.00

FOR: Approval of payment in the amount of $37,500.00 to Flock Safety in the amount of $37,500.00 for the annual renewal payment (2 of 5) for Advanced License Plate Readers (001-200-640)

DISTRIBUTION: 001-200-640

INTRODUCED BY: Chief David Errington

---

ATTACHMENTS:

File Name
Flock Safety Invoice.pdf

**Flock Group Inc dba Flock Safety**
www.flocksafety.com

# INVOICE

| | |
|---|---|
| Invoice Number | INV-51318 |
| Invoice Date: | 11/4/2024 |
| Due Date: | 12/4/2024 |
| Payment Terms: | Net 30 |
| PO#: | |

Bill To: MS - Byram PD
141 Southpointe Drive
Byram, Mississippi, 39272

Ship To: MS - Byram PD
141 Southpointe Drive
Byram, Mississippi 39272

| | | | |
|---|---|---|---|
| Billing Company Name: | MS - Byram PD | Payment Terms: | Net 30 |
| Billing Contact Name: | | Contracted Billing Structure: | Annual |
| Billing Email Address: | derrington@byram-ms.us | | |

Notes: MS - Byram PD Co-Term: Year 2 of 60 Month Term, 2024 - 2025

| ITEMS | QTY | UNIT PRICE | SALES TAX | TOTAL |
|---|---|---|---|---|
| FlockOS ™ | 1 | $0.00 | $0.00 | $0.00 |
| Flock Safety Advanced Search | 28 | $89.29 | $0.00 | $2,500.00 |
| Flock Safety Falcon ® | 14 | $2,500.00 | $0.00 | $35,000.00 |

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

| | |
|---|---|
| **Subtotal:** | **$37,500.00** |
| **Sales Tax:** | **$0.00** |
| **Credit:** | **$0.00** |
| **Payments:** | **$0.00** |
| **Balance Due:** | **$37,500.00** |

**If you have questions about your invoice or need to update your billing contact information, please email** billing@flocksafety.com **or call 866-901-1781, option 3.**

flock safety

# INVOICE

**Flock Group Inc dba Flock Safety**
www.flocksafety.com

| | |
|---|---|
| Invoice Number | INV-51318 |
| Invoice Date: | 11/4/2024 |
| Due Date: | 12/4/2024 |
| Payment Terms: | Net 30 |
| PO#: | |

| Payment Remittance Information | |
|---|---|
| **Pay by Check:** | **Pay by ACH:** |
| Payable to: Flock Group Inc<br>Memo: INV-51318<br>Mail to: PO Box 121923<br>Dallas, TX 75312-1923 | Account Legal Name: Flock Group Inc.<br>Account Number: 3302113966<br>Account Type: Checking<br>Routing / SWIFT Code: 121140399 / SVBKUS6S |
| *If paying by check, please include the remittance slip below.* | *If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.* |

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Detach and Return with Payment

**Make Checks Payable to: Flock Group Inc**

| | | | |
|---|---|---|---|
| If sending via USPS: | Flock Group Inc<br>PO Box 121923<br>Dallas, TX 75312-1923 | Account: | MS - Byram PD |
| Or | | Invoice # | INV-51318 |
| If sending via UPS, FedEx or USPS: | Flock Group Inc<br>891923<br>1501 North Plano Rd. ste 100<br>Richardson, TX 75081 | Amount Due: | **$37,500.00** |
| | | Amount Enclosed: | $__________ |

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 14, 2024 AGENDA ITEM NO: 6.j

CONSENT AGENDA: $201.00

FOR: Approval of payment in the amount of $257.30 to Dispatcher Jessica Swindoll - this includes $201.00 for mileage reimbursement and $56.30 for meals that will be reimbursed to us by DPS (001-200-610)

DISTRIBUTION: 001-200-610

INTRODUCED BY: Chief David Errington

NOTES:
This travel/training was originally approved with no estimated travel expense to the City; however the course date and location was changed and there was no City vehicle available so Ms. Swindoll had to take her personal vehicle

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ATTACHMENTS:

File Name
J. Swindoll.pdf

## CITY OF BYRAM RETURN FROM TRAVEL FORM

Employee: Jessica Swindoll Department: Police

Destination: Mendenhall, MS Account #: 001-200-610

Reason for Travel: Emergency Dispatcher Basic Course

Travel dates: October 21-25, 2024 Transportation: City Private X

Total Miles in personal vehicle: 300 miles @ $ 0.67 per mile = $ 201.00
Personal car if City car available: 0 miles @ $ 0.21 per mile = $ -

Max per diem: ______ days @ $ 68.00 per day = $ -
*(You must turn in itemized receipt to be reimbursed up to this maximum amount)*

Meals: $ 56.30 (total from worksheet) Detail any extra costs below
Extra costs: $ -
Mileage: $ 201.00
Total expenses: $ 257.30
Travel advance: $ -
Due to employee: $ 257.30

Deptartment Head/Purchasing Clerk Approval: ______

*** Return from Travel form is due to Purchasing Clerk within 5 days of returning to work.**
*** Turn in ITEMIZED receipts for hotel, airfare, meals, tips, taxis, etc. with this form**
*** New rates approved 1/2024 Personal vehicle: 0.67 per mile, or .21 per mile if city vehicle available**
*** New DFA rate as of 10/1/24: all areas in MS $68.00 per day**

| Date | Extra costs | Snacks | Breakfast | Lunch | Dinner | Total |
|---|---|---|---|---|---|---|
| 10/21/2024 | | | | $ 8.97 | | $ 8.97 |
| 10/22/2024 | | | | $ 8.55 | | $ 8.55 |
| 10/23/2024 | | | | $ 8.42 | | $ 8.42 |
| 10/24/2024 | | | | $ 15.91 | | $ 15.91 |
| 10/25/2024 | | | | $ 14.45 | | $ 14.45 |
| | | | | | | |
| TOTAL EXTRA COST: | $ - | | | | TOTAL MEALS: | $ 56.30 |

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 14, 2024 AGENDA ITEM NO: 6.k

CONSENT AGENDA: $6,309.50

FOR: Approval of payment in the amount of $6,309.50 to PowerDMS Inc for renewal of Policy Management Software for Byram PD Main Office (001-200-650)

DISTRIBUTION: 001-200-650

INTRODUCED BY: Chief David Errington

---

ATTACHMENTS:

File Name
PowerDMS Invoice.pdf

PowerDMS
Digital Management Software
A NEOGOV Company

# INVOICE

| | | | |
|---|---|---|---|
| 2120 Park Pl, Suite 100 | | Invoice No.: | INV-57524 |
| El Segundo, CA 90245 | | Invoice Date: | 09-18-2024 |
| P: 1.800.749.5104 | | Due Date: | 11-17-2024 |
| F: 407.210.0113 | | Payment Terms: | Net 60 |
| Receivables@powerdms.com | | Purchase Order No. | |
| EIN: 59-3668885 | | Customer No. | A-6835 |

| Billing Information | Shipping Information |
|---|---|
| David Errington<br>Byram Police Department (MS)<br>141 Southpointe Dr<br>Byram, MS 39272<br>United States | Byram Police Department (MS)<br><br>141 Southpointe Dr<br>Byram, MS 39272<br>United States |

| Product | Start Date | End Date | Quantity | Total Price |
|---|---|---|---|---|
| Legacy Training Included | 11-15-2024 | 11-14-2025 | 49 | $0.00 |
| MSLEAC Manual (MS LE) | 11-15-2024 | 11-14-2025 | 1 | $0.00 |
| PowerPolicy Professional Subscription | 11-15-2024 | 11-14-2025 | 49 | $5,359.50 |
| PowerSTANDARDS for MSLEAC | 11-15-2024 | 11-14-2025 | 1 | $950.00 |

| | |
|---|---|
| SUBTOTAL | $6,309.50 |
| Sales Tax | $0.00 |
| TOTAL | $6,309.50 |
| Payments/Credits | $0.00 |
| **Balance Due** | **$6,309.50** |

**Questions or concerns regarding this invoice?** Please contact receivables@powerdms.com or call (800) 749-5104.
**Need a W-9?** Click here on the electronic version of this invoice: PowerDMS W-9 PDF

| **Please remit checks to:** | **Please remit electronic payments to:** |
|---|---|
| PowerDMS, Inc.<br>PO Box 749609<br>Atlanta, GA 30374-9609 | PNC Bank<br>East Brunswick, NJ 08816<br><br>Routing #: 031207607<br>Account #: 8026392336 |

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 14, 2024 AGENDA ITEM NO: 6.1

FOR: Approval of Comcast Service Agreement - Chief David Errington

INTRODUCED BY: Chief David Errington

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ATTACHMENTS:

File Name
Comcast PD 2024.pdf

COMCAST BUSINESS

# Comcast Business Service Order Agreement

**Company Name:** City of Byram Police Dept

**Order #** OID-0011106299

| **Service Location:** | | **Billing Location:** | |
|---|---|---|---|
| Address 1 | 141 SOUTHPOINTE DR | Address 1 | 141 SOUTHPOINTE DR |
| Address 2 | | Address 2 | |
| City | JACKSON | City | JACKSON |
| State | MS | State | MS |
| Zip | 39272 | Zip | 39272 |
| Primary Contact Name | DAVID ERRINGTON | Billing Contact Name | DAVID ERRINGTON |
| Primary Contact Phone | (601) 372-7746 | Billing Contact Phone | (601) 372-7746 |
| Primary Contact Email | derrington@byram-ms.us | Billing Contact Email | derrington@byram-ms.us |
| | | Tax Exempt | Yes |

**Service Term** 36 Months

**Package Code:** 9326101982

## Package & Promotion Details

Data, SecurityEdge Package for discounted rate of $100.00 for months 1-24, increasing to $125.00 for months 25-36, increasing to then regular rate in month 37. Package includes Business Internet Standard (download speed up to 300 Mbps) and SecurityEdge. 3 year term agreement required. Additional $10 MRC discount with enrollment in EcoBill paperless billing and automatic payments through Comcast's self-service online tool via https://business.comcast.com/myaccount within 30 days of service installation. If either EcoBill paperless billing or automatic payment service is cancelled during the promo, the monthly service charge automatically increases by $10.00. $20 mobile discount limited to customers with Comcast Business Internet Standard service or higher who activate new Comcast Business Mobile service with minimum one Mobile Unlimited line. Mobile discount applied to Comcast Business Internet bill for 12 months. Limit one discount per account. Mobile Unlimited lines must be activated within 90 days of Internet installation to qualify for the mobile discount. After 12 months, or if any of the required services are cancelled or downgraded, or if Unlimited service is switched to By the Gig, the mobile discount will be removed. Comcast Business Internet must be installed by 12/23/2024 to qualify for the mobile discount. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change. Business TV Standard for discounted rate of $49.97 for months 1-12, increasing to then regular rate in month 13.

Initial DE

Customer Initials

| Package | Services Included | Qty | Package Monthly Service Charge[1] | Package Non-Recurring Charge[2] |
|---|---|---|---|---|
| **Data, SecurityEdge Package** | Business Internet Standard | 1 | $ 100.00 | $ 0.00 |
| | SecurityEdge Service Fee | 1 | | |

| Equipment and Additional Service(s) | Qty | Additional Monthly Service Charge[1] | Additional Non-Recurring Charge[2] |
|---|---|---|---|
| **Business Internet** | | | |
| 5 Static IPs | 1 | $ 29.95 | |
| **Equipment Fee** | | | |
| Equipment Fee | 1 | $ 22.95 | |
| **Business Video** | | | |
| TV Standard | 1 | $ 49.97 | |
| Equipment - TV Box + Remote (STB) | 5 | $ 49.75 | |
| **Additional Fees** | | | |
| Professional Installation | 1 | $ 0.00 | $ 69.95 |
| **Total Additional Charge** | | **$ 152.62** | **$ 69.95** |

| | Monthly Service Charge[1] | Non-Recurring Charge[2] |
|---|---|---|
| **Total Charge for Service Order** | **$ 252.62** | **$ 69.95** |

COMCAST BUSINESS

**Comcast Business Service Order Agreement**

**Company Name:** City of Byram Police Dept **Order #** OID-0011106299

[1] Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated).

[2] Non-Recurring Charges in the Service Order Agreement reflect activation and installation fees for this order. This excludes any custom installation fees.

| General Special Instructions |
|---|
| |

## AGREEMENT

1. This Comcast Business Service Order Agreement ("Agreement") sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to the above-named customer ("Customer"). This Agreement consists of this document (this "SOA"), the Business Services Customer Terms and Conditions (the "Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement. In the event of inconsistency among these documents, the order of precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions. The Terms and Conditions are located at https://business.comcast.com/terms-conditions-smb. Capitalized terms not otherwise defined in this SOA shall have the meaning ascribed to them in the Terms and Conditions. Use of the Services is also subject to the then-current Acceptable Use Policy for High-Speed Internet Services (the "AUP") located at https://business.comcast.com/customer-notifications/acceptable-use-policy (or any successor URL), and the then-current Privacy Statement (the “Privacy Policy") located at https://business.comcast.com/privacy-statement (or any successor URL), both of which Comcast may update from time to time.

2. Each Comcast Business Service ("Service") carries a thirty (30) day money back guarantee. If within the first thirty (30) days following installation of a new Service, Customer is not completely satisfied, Customer may cancel the Service and Comcast will issue a refund for the monthly recurring charge paid for the first thirty (30) days of Service, excluding any custom installation fees, voice usage charges, fees, taxes, surcharges and optional service fees. Customer will be charged for any non-refundable fees and other charges. In order to be eligible for the refund, Customer must cancel the new Service within thirty (30) days of installation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed $500.00. If Customer uses the Service in the first thirty (30) days, Customer will be refunded its subscription fees, but charged the applicable one-time fee. For the avoidance of doubt, this money back guarantee does not apply to renewals of an existing Service.

3. Customer must provide thirty (30) days’ prior notice to Comcast in order to terminate a Service Order or the Agreement. Any termination of a Service Order or the Agreement may be subject to early termination fees in accordance with the Business Services Customer Terms and Conditions.

COMCAST BUSINESS

# Comcast Business Service Order Agreement

**Company Name:** City of Byram Police Dept

**Order #** OID-0011106299

| CUSTOMER SIGNATURE | |
|---|---|
| By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at http://business.comcast.com/terms-conditions/index. | |
| Signature | Signed by: DAVID ERRINGTON 477A5155B5FD423... |
| Name | DAVID ERRINGTON |
| Title | CHief of Police |
| Date | 11/12/2024 |

| FOR COMCAST USE ONLY | |
|---|---|
| Sales Representative | Oteasa Newkirt |
| Sales Representative Code | 0058V00000B6WZYQA3 |
| Sales Manager/Director Name | SalesManager |
| Sales Manager/Director | Approved |
| Division | |
| SmartOffice License | |

COMCAST BUSINESS

# COMCAST BUSINESS SERVICE PROVISIONING DETAILS

**CompanyName:** **City of Byram Police Dept** **Order #:** **OID-0011106299**

## BUSINESS INTERNET CONFIGURATION DETAILS

| | | | |
|---|---|---|---|
| Transfer Existing Comcast.net Email | No | Equipment Selection | Comcast Business Router |
| Number of Static IPs* | 5 | Business Web Hosting | No |

## BUSINESS VIDEO CONFIGURATION DETAILS

| Outlet Details | Location | Outlet Type |
|---|---|---|
| Outlet 1 - Primary | Outlet -1 | TV Box + Remote |
| Outlet 2 - Additional | Outlet -2 | TV Box + Remote |
| Outlet 3 - Additional | Outlet -3 | TV Box + Remote |
| Outlet 4 - Additional | Outlet -4 | TV Box + Remote |
| Outlet 5 - Additional | Outlet -5 | TV Box + Remote |
| Outlet 6 - Additional | | |
| Outlet 7 - Additional | | |
| Outlet 8 - Additional | | |

| Additional Comments: |
|---|
| |

| Total Occupancy | |
|---|---|

| OUTLETS 9 & UP | QUANTITY |
|---|---|
| TV Box + Remote | 0 |
| TV Adapter | 0 |

## BUSINESS VOICE CONFIGURATION DETAILS

| Directory Listing Details | |
|---|---|
| Directory Listing (Published, Non-Published, Unlisted) | |
| Directory Listing Phone Number | |
| Directory Listing Display Name | |
| DA/DL Header Text Information | |
| DA/DL Header Code Information | |
| Standard Industry Code | |

| Additional Voice Details | |
|---|---|
| Caller ID | |
| Caller ID Display Name | |
| International dialing | |
| Call Blocking | |
| Auto Attendant | |

| Hunt Group Configuration Details | |
|---|---|
| Hunt Group Features Requested (Yes/No) | |
| Hunt Group 1 Configuration Type | |
| Hunt Group 2 Configuration Type | |

| Phone# | Type | HG1 Seq | HG2 Seq | Voicemail | RCF TN |
|---|---|---|---|---|---|
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COMCAST BUSINESS

# COMCAST BUSINESS SERVICE PROVISIONING DETAILS

**CompanyName:** City of Byram Police Dept **Order #:** OID-0011106299

| | | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| Toll Free # | Calling Originating Area | Associated TN |
|---|---|---|

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 14, 2024 AGENDA ITEM NO: 6.m

FOR: Approval of a free Suicide Prevention App annual agreement with BFAC - Chief David Errington

INTRODUCED BY: Chief David Errington

---

ATTACHMENTS:

File Name
BFAC Free Suicide Prevention Law Enforcement App PDF.pdf

bfac.com®

mobile solutions to grow your business

For office use only:

CO: ____________________________

BD:____________________________

AM: ____________________________

# 100% FREE Suicide Prevention App Annual Agreement

**OUR FOCUS-** Each and every year, more than 48,000 people commit suicide on average in the United States.. As a result, BFAC LLC, through SuicidePreventionApps.com, wants to equip your law enforcement office with life saving resources through a Law Enforcement themed suicide prevention mobile app. Mobile apps are the number one source of information in the United States and law enforcement officers/ deputies are more likely to download a private, law enforcement themed app, than to seek help from national resources online.

**VALUE:** Your office will get their own Suicide Prevention Mobile App, themed with your law enforcement office colors and logos for no cost. It will be designed with pre-existing, licensed technology that includes more than 30 options including push notifications, app search (allows users to search for content throughout the app), social media integration, links to your website and a share feature so students can share the app with their friends with just one tap of a button!

- **Custom Design (Landing Page)**
- **Apple (iPad & iPhone) Platform Included**
- **Android/Google Platform Included**
- **All Platforms Progressive Web App Platform Included**
- **Unlimited app downloads and app hosting**
- **Unlimited push notifications**
- **Redesign every twelve months (If requested/ no additional cost)**

**SPONSOR:** To help off set the cost of the Suicide Prevention App themed app and the required maintenance of the app, your Suicide Prevention App will include one click-able banner for a sponsored business or organization. The sponsor will NOT include any political organization, alcohol company or dispensary company.

**RENEWAL**: This contract will automatically renew for subsequent one-year terms, at NO COST to the school. If you cancel, you must notify us in writing, of any such termination, 60 days prior to your expiration date (one year to the day you signed this agreement). Expiration date is one year from the day you sign this agreement. Mail any cancelation request to bfac.com, 2500 Boardwalk Avenue suite 110, Norman, OK 73069.

**TERMINATION:** The goal of this app is to save lives and be a resource for the our community heroes. We have a zero-tolerance policy for pornography and profanity. Therefore, we reserve the right to suspend your suicide prevention app service, for any reason we may deem necessary to continue to provide our service, in a way that may be hindered by your status as being our client.

BFAC LLC SHALL NOT BE LIABLE TO YOU OR TO ANY THIRD PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES (INCLUDING, WITHOUT LIMITATION, ANY DAMAGES ARISING FROM LOSS OF USE OR LOST BUSINESS, LOSS OF OPPORTUNITY, LOSS OF REVENUE, LOSS OF ACTUAL OR ANTICIPATED PROFITS, LOSS OF DAMAGE TO OR CORRUPTION OF DATA OR LOSS OF GOODWILL), OR FOR ANY COST OF PROCUREMENT OF SUBSTITUTE SERVICES ARISING IN CONNECTION WITH THESE TERMS, WHETHER IN AN ACTION IN CONTRACT, TORT, STRICT LIABILITY OR NEGLIGENCE, OR OTHER ACTIONS, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. BECAUSE OF DIFFERENT CARRIERS, WE CANNOT PROMISE A DELIVERY TIME ON ANY SENT PUSH NOTIFICATION MESSAGE and we cannot guarantee delivery.. BFAC LLC is not liable or responsible for your app or messaging to be ADA (Americans With Disabilities Act) compliant. BFAC LLC is not liable for any illegal messages sent on your leased platform. BFAC LLC IS an Oklahoma LIMITED LIABILITY COMPANY.

By: BFAC LLC

______________________________

Brad McMullan, CEO (Signature)

______________________________

Date

By: Law Enforcement officer

______________________________

Print Name & Title

______________________________

Signature

______________________________

Emergency Contact Number

______________________________

Date

**bfac.com**
**New Account Information**

Name of Law Enforcement office ______________________________

Physical Address: ________________________________________

Phone Number: ________________________________________

Person overseeing the app: ___________________________________

Cell phone Number: ___________________________________

E-mail Address: ___________________________________

---

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 14, 2024 AGENDA ITEM NO: 6.n

FOR: Approval to dispose of a View Sonic television, Asset #00241, Serial #RE5104310359, due to television being irreparable - Chief David Errington

INTRODUCED BY: Chief David Errington

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# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 14, 2024 AGENDA ITEM NO: 6.o

FOR: Approval for Fire Chief Harry Horton and Assistant Chief Michael Sterling to fly to Omaha, Nebraska November 19 - 22 to tour the Rosenbauer Fire Truck Plant in anticipation of purchasing a Rosenbauer ladder truck. There is no cost to the city - Fire Chief Harry Horton

INTRODUCED BY: Fire Chief Harry Horton

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# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 14, 2024 AGENDA ITEM NO: 6.p

CONSENT AGENDA: $28,888.00

FOR: Approval of lowest quote in the amount of $28,888.00 from Delta Constructors for renovation of the Shop pump station. (400-700-907)

DISTRIBUTION: 400-700-907

INTRODUCED BY: Bill Miley, Director of Public Works

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ATTACHMENTS:

File Name
Delta Construct- shop pump.pdf

# DELTA CONSTRUCTORS, INC.

*General* *Contractors*

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

JACKSON, MISSISSIPPI 39286-9545

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

October 14, 2024

Via Email: bmiley@

Mr. Bill Miley, Director of Public Works
City of Byram
P.O. Box 720609
5620 I-55 South
Byram, MS 39272-0222
Ph: 601-624-5939

RE: Renovate the Shop Pump Station

In accord with your request, we are pleased to quote the total lump sum amount of $28,888.00 for the labor and equipment ONLY, for renovations to the above reference pump station as as per the following scope of work.

Pricing includes removal of existing pumps and guide rails, installation of new pumps and guide rails, re-installation of existing check and gate valves, and reconnection to existing discharge piping. ALL material supplied by the City of Byram. Pricing <u>does not include</u> any bypassing, testing, clearing/grubbing, landscaping, fees/permits, or bond

Thank you for the opportunity to quote this work.

Please advise if further information is required.

Yours very truly,

DELTA CONSTRUCTORS, INC.

Joe H. Campbell, President

ACCEPTED:

By ______________________________

Date ______________________________

COR#: 07487-MC

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

HEMPHILL CONSTRUCTION COMPANY FLORENCE, MS SINCE 1963

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

www.hemphillconstruction.com

Municipal & Public Works Construction    Heavy & Highway Construction

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October 25, 2024

***VIA EMAIL:***

Bill Miley
City of Byram

RE: Price Quote
Byram Public Works Pump Station Improvements

Dear Mr. Miley,

Hemphill Construction Company, Inc. is pleased to present a quotation to perform repairs at the Byram Public Works pump station in Byram, MS. The following price includes all labor necessary to furnish and install a new owner provided rail system and pumps in the existing lift station. Hemphill Construction's pricing is all inclusive, with exception to noted items listed at the end of this quotation. The price to complete the work as stated above is $31,250.00.

Prices are firm fifteen (15) days from the date of this proposal, and acceptance after this period is at the option of Hemphill Construction Company Inc. Thank you again for your confidence in Hemphill Construction Company, Inc., and the opportunity to satisfy your needs.

**NOTED INCLUSIONS/EXCLUSIONS:**

- No electrical or controls work is provided with this quotation.
- City of Byram to deliver rail system and pumps to jobsite for HCC to offload.
- HCC does not include any bypass rental equipment. City of Byram is providing a bypass pump, suction hoses, discharge hoses, and fueling.
- No bond is included.
- Hemphill Construction Company, Inc. will furnish a certificate of insurance, if requested.

Sincerely,

**HEMPHILL CONSTRUCTION CO, INC.**

Wilson Crockett
Project Manager

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

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 14, 2024 AGENDA ITEM NO: 6.q

FOR: Approval to obtain bids for grass cutting services for the City of Byram - Public Works Director Bill Miley

INTRODUCED BY: Public Works Director Bill Miley

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# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 14, 2024 AGENDA ITEM NO: 7.a

FOR: Approval of Claims Docket in the amount of $972,297.71 from 10/16/24 through 11/6/24 - City Clerk Angela Richburg

INTRODUCED BY: City Clerk Angela Richburg

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ATTACHMENTS:

File Name
Claims Docket.pdf

# CITY OF BYRAM

## Claims Docket

10/16/2024 to 11/06/2024

**NOVEMBER 15, 2024 CHECK RUN**

**Paid Claims:**

| | | | |
|---|---|---|---|
| PACKET # 8666 | $496,767.78 | 10/25/2024 AGENDA RUN (IN HOUSE) | Pages 1-2 attached |
| PACKET # 8667 | $27,810.05 | 10/25/2024 AGENDA RUN (A/P AUTOMATION) | Pages 3-4 attached |
| PACKET # 8674 | $11,718.82 | 10/25/2024 AGENDA RUN (SEWER AUTOMATION) | Page 5 attached |
| PACKET # 8678 | $274,609.00 | 10/30/2024 END OF MONTH (A/P AUTOMATION) | Page 6 attached |
| PACKET # 8680 | $2,139.84 | 10/30/2024 END OF MONTH (IN HOUSE) | Pages 7-8 attached |

**Unpaid Claims:**

| | | | |
|---|---|---|---|
| PACKET # 8698 | $65,146.58 | 11/15/2024 1st A.P. (IN HOUSE) | Pages 9-11 attached |
| PACKET # 8699 | $75,900.85 | 11/15/2024 1st A.P. (A/P AUTOMATION) | Pages 12-19 attached |
| PACKET # 8700 | $18,204.79 | 11/15/2024 1st A.P. (SEWER AUTOMATOIN) | Page 20 attached |

**Total Claims:** $972,297.71

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City of Byram, MS

# Docket of Claims Register

APPKT008666 - AGENDA RUN (IN HOUSE) 10/25/2024

By Docket/Claim Number

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 02913 | APEL, THERESE | DKT0038200 | | | | | 300.00 |
| | INV-1201 | REGISTRATION - RICARDO KINCAID | Invoice | 10/22/2024 | REGISTRATION - RICARDO KINCAID | 001-200-611 | 300.00 |
| 02932 | CITY OF BYRAM CADENCE GENEI | DKT0038201 | | | | | 9,270.83 |
| | 10252024 | OCTOBER 2024 TRANSFER | Invoice | 10/25/2024 | OCTOBER 2024 TRANSFER | 400-000-005 | 9,270.83 |
| 03034 | DYKMAN, MATTHEW | DKT0038202 | | | | | 206.00 |
| | 10242024 | MISTAKENLY INTERCEPTED BY DOR/M | Invoice | 10/24/2024 | MISTAKENLY INTERCEPTED BY DOR/M | 001-000-398 | 206.00 |
| 03107 | EDWARDS-BLACK JR, GARSHEO I | DKT0038203 | | | | | 70.00 |
| | INV0083625 | SHADOW GAME - U14 G, 7:15 P.M. | Invoice | 10/17/2024 | SHADOW GAME - U14 G, 7:15 P.M. | 001-550-665 | 5.00 |
| | INV0083626 | SHADOW GAME - U16/18 G, 9:15 A.M | Invoice | 10/19/2024 | SHADOW GAME - U16/18 G, 9:15 A.M | 001-550-665 | 5.00 |
| | INV0083627 | AR U13, 10:30 A.M. | Invoice | 10/19/2024 | AR U13, 10:30 A.M. | 001-550-665 | 25.00 |
| | INV0083628 | AR U16/18 G, 11:45 A.M. | Invoice | 10/19/2024 | AR U16/18 G, 11:45 A.M. | 001-550-665 | 35.00 |
| 02337 | EXTENSION CENTER FOR GOVERI | DKT0038204 | | | | | 250.00 |
| | 10242024 | REG - CYNTHIA ELABOR - WINTER CLEI | Invoice | 10/24/2024 | REG - CYNTHIA ELABOR - WINTER CLEI | 001-140-611 | 250.00 |
| 03086 | FINNEY, RICHARD III | DKT0038205 | | | | | 45.00 |
| | INV0083619 | AR U10 B, 10:30 A.M. | Invoice | 10/19/2024 | AR U10 B, 10:30 A.M. | 001-550-665 | 20.00 |
| | INV0083622 | AR U12 B, 11:30 A.M. | Invoice | 10/19/2024 | AR U12 B, 11:30 A.M. | 001-550-665 | 25.00 |
| 02919 | HARRIS, MARIAM M. | DKT0038206 | | | | | 115.00 |
| | 10192024 | MAYORAL HEALTH COUNCIL - BALLOOI | Invoice | 10/19/2024 | MAYORAL HEALTH COUNCIL - BALLOOI | 001-195-505 | 115.00 |
| 00860 | HEMPHILL CONSTRUCTION CO | DKT0038207 | | | | | 255,274.68 |
| | H24138-01F | TERRY RD BRIDGE STABILIZATION PRO. | Invoice | 10/07/2024 | TERRY RD BRIDGE STABILIZATION PRO. | 132-301-910 | 255,274.68 |
| 00860 | HEMPHILL CONSTRUCTION CO | DKT0038208 | | | | | 229,797.54 |
| | 10242024 | GARY ROAD LPA PROJECT | Invoice | 10/24/2024 | GARY ROAD LPA PROJECT | 001-301-910 | 50,344.22 |
| | H24138-01F (2) | TERRY RD BRIDGE PROJECT PART 2 OF | Invoice | 10/07/2024 | TERRY RD BRIDGE PROJECT PART 2 OF | 001-301-910 | 179,453.32 |
| 00546 | HILTON GARDEN INN | DKT0038209 | | | | | 329.81 |
| | 10242024 | CONF# 3151969643 - CYNTHIA ELABO | Invoice | 10/24/2024 | CONF# 3151969643 - CYNTHIA ELABO | 001-140-610 | 329.81 |
| 02736 | LITTLES, PATRICK | DKT0038210 | | | | | 70.00 |
| | INV0083611 | AR U16/18 G, 9:15 A.M. | Invoice | 10/19/2024 | AR U16/18 G, 9:15 A.M. | 001-550-665 | 35.00 |
| | INV0083624 | AR U16/18 G, 11:45 A.M. | Invoice | 10/19/2024 | AR U16/18 G, 11:45 A.M. | 001-550-665 | 35.00 |
| 03070 | MELVIN, MICHAEL A. | DKT0038211 | | | | | 60.00 |
| | INV0083607 | AR U14 G, 7:15 P.M. | Invoice | 10/17/2024 | AR U14 G, 7:15 P.M. | 001-550-665 | 35.00 |
| | INV0083614 | AR U12 G, 9:30 A.M. | Invoice | 10/19/2024 | AR U12 G, 9:30 A.M. | 001-550-665 | 25.00 |

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| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 03065 | MOSES, DENNIS KEITH | DKT0038212 | | | | | 45.00 |
| | INV0083613 | AR U12 G, 9:30 A.M. | Invoice | 10/19/2024 | AR U12 G, 9:30 A.M. | 001-550-665 | 25.00 |
| | INV0083618 | AR U10 B, 10:30 A.M. | Invoice | 10/19/2024 | AR U10 B, 10:30 A.M. | 001-550-665 | 20.00 |
| 02666 | PATTON, ZACHARY | DKT0038213 | | | | | 40.00 |
| | INV0083606 | REFEREED U14 G, 7:15 P.M. | Invoice | 10/17/2024 | REFEREED U14 G, 7:15 P.M. | 001-550-665 | 40.00 |
| 00028 | PETTY CASH CUSTODIAN / JULIA | DKT0038214 | | | | | 151.92 |
| | 10242024 | REIMBURSEMENT TO PETTY CASH | Invoice | 10/24/2024 | REIMBURSEMENT TO PETTY CASH | 001-140-570 | 10.00 |
| | | | | | | 001-140-622 | 30.00 |
| | | | | | | 001-195-505 | 83.92 |
| | | | | | | 001-280-681 | 28.00 |
| 02817 | QUINN, SHAMEKA R | DKT0038215 | | | | | 75.00 |
| | 10212024 | DIRECTOR OF COACHING 10/21/2024 | Invoice | 10/21/2024 | DIRECTOR OF COACHING 10/21/2024 | 001-550-665 | 37.50 |
| | 10222024 | DIRECTOR OF COACHING 10/22/2024 | Invoice | 10/22/2024 | DIRECTOR OF COACHING 10/22/2024 | 001-550-665 | 37.50 |
| 02958 | THOMAS, CRAIG LEWIS | DKT0038216 | | | | | 140.00 |
| | INV0083608 | AR U14 G, 7:15 P.M. | Invoice | 10/17/2024 | AR U14 G, 7:15 P.M. | 001-550-665 | 35.00 |
| | INV0083610 | AR U16/18, 9:15 A.M. | Invoice | 10/19/2024 | AR U16/18, 9:15 A.M. | 001-550-665 | 35.00 |
| | INV0083615 | REFEREED U13, 10:30 A.M. | Invoice | 10/19/2024 | REFEREED U13, 10:30 A.M. | 001-550-665 | 35.00 |
| | INV0083620 | REFEREED 12 B, 11:30 A.M. | Invoice | 10/19/2024 | REFEREED 12 B, 11:30 A.M. | 001-550-665 | 35.00 |
| 03055 | TORRI PARKER MARTIN | DKT0038217 | | | | | 332.00 |
| | INV0083186 | DETRA WARD ***6385 CASE# 20-027 | Invoice | 10/04/2024 | DETRA WARD ***6385 CASE# 20-027 | 001-000-125 | 166.00 |
| | INV0083415 | DETRA WARD ***6385 CASE# 20-027 | Invoice | 10/18/2024 | DETRA WARD ***6385 CASE# 20-027 | 001-000-125 | 166.00 |
| 03073 | WALKER, LAUREN ALEXANDRIA S | DKT0038218 | | | | | 50.00 |
| | INV0083616 | AR U13, 10:30 A.M. | Invoice | 10/19/2024 | AR U13, 10:30 A.M. | 001-550-665 | 25.00 |
| | INV0083621 | AR U12 B, 11:30 A.M. | Invoice | 10/19/2024 | AR U12 B, 11:30 A.M. | 001-550-665 | 25.00 |
| 01516 | WILLIAMS, LEWIS L | DKT0038219 | | | | | 40.00 |
| | INV0083609 | REFEREED U16/18 G, 9:15 A.M. | Invoice | 10/19/2024 | REFEREED U16/18 G, 9:15 A.M. | 001-550-665 | 40.00 |
| 01798 | WINTERS, DORIAN | DKT0038220 | | | | | 105.00 |
| | INV0083612 | REFEREED U12 G, 9:30 A.M. | Invoice | 10/19/2024 | REFEREED U12 G, 9:30 A.M. | 001-550-665 | 35.00 |
| | INV0083617 | REFEREED U10 B, 10:30 A.M. | Invoice | 10/19/2024 | REFEREED U10 B, 10:30 A.M. | 001-550-665 | 30.00 |
| | INV0083623 | REFEREED U16/18 G, 11:45 A.M. | Invoice | 10/19/2024 | REFEREED U16/18 G, 11:45 A.M. | 001-550-665 | 40.00 |

**Total Claims: 21** **Total Payment Amount: 496,767.78**

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# Docket of Claims Register

City of Byram, MS

APPKT008667 - AGENDA RUN (A/P AUTOMATION) 10/25/2024

By Docket/Claim Number

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 01553 | APWA | DKT0038221 | | | | | 238.00 |
| | 000849716 | ANNUAL MEMBERSHIP - WILLIAM MIL | Invoice | 08/06/2024 | ANNUAL MEMBERSHIP - WILLIAM MIL | 001-301-622 | 238.00 |
| 00161 | AT & T | DKT0038222 | | | | | 37.43 |
| | 10112024 | NCIC MONITORING LINE 10/11/2024 - | Invoice | 10/11/2024 | NCIC MONITORING LINE 10/11/2024 - | 001-200-609 | 37.43 |
| 00042 | AT&T | DKT0038223 | | | | | 300.45 |
| | 10112024 | ACCT# 601 372-2793 751 0598 (10/11 | Invoice | 10/11/2024 | ACCT# 601 372-2793 751 0598 (10/11 | 001-200-605 | 300.45 |
| 02119 | ATMOS ENERGY CORP | DKT0038224 | | | | | 6.75 |
| | 10152024 | ACCT# 3063492252 (FIRE #2) 09/17/2 | Invoice | 10/15/2024 | ACCT# 3063492252 (FIRE #2) 09/17/2 | 001-260-630 | 6.75 |
| 01992 | C SPIRE BUSINESS SOLUTIONS | DKT0038225 | | | | | 5,477.47 |
| | 0000684790-75 | PHONES - ALL DEPARTMENTS | Invoice | 09/26/2024 | PHONES - ALL DEPARTMENTS | 001-110-605 | 124.11 |
| | | | | | | 001-190-605 | 168.86 |
| | | | | | | 001-195-605 | 1,173.60 |
| | | | | | | 001-200-605 | 1,926.26 |
| | | | | | | 001-260-605 | 1,240.36 |
| | | | | | | 001-280-605 | 168.86 |
| | | | | | | 001-301-605 | 337.71 |
| | | | | | | 400-700-605 | 337.71 |
| 00052 | COMCAST | DKT0038226 | | | | | 105.83 |
| | CH10182024 | ACCT# 8396 41 043 0118550 (10/22/2 | Invoice | 10/18/2024 | ACCT# 8396 41 043 0118550 (10/22/2 | 001-195-605 | 105.83 |
| 0005 | ENTERGY | DKT0038227 | | | | | 553.14 |
| | 365005294645 | ACCT# 103157525 (CITY HALL) 09/10/ | Invoice | 10/14/2024 | ACCT# 103157525 (CITY HALL) 09/10/ | 001-195-630 | 553.14 |
| 0005 | ENTERGY | DKT0038228 | | | | | 589.59 |
| | 10019331460 | COLLECTIVE BILL (TRAFFIC SIGNALS) # | Invoice | 10/16/2024 | COLLECTIVE BILL (TRAFFIC SIGNALS) # | 001-301-631 | 589.59 |
| 0005 | ENTERGY | DKT0038229 | | | | | 1,172.90 |
| | 330004436783 | ACCT# 112464243 (FIRE) 09/10/24 - 1 | Invoice | 10/14/2024 | ACCT# 112464243 (FIRE) 09/10/24 - 1 | 001-260-630 | 1,172.90 |
| 0005 | ENTERGY | DKT0038230 | | | | | 680.83 |
| | 55008386313 | ACCT# 200404150 (STATION #2) 09/13 | Invoice | 10/16/2024 | ACCT# 200404150 (STATION #2) 09/13 | 001-260-630 | 680.83 |
| 02855 | JXN WATER INC | DKT0038231 | | | | | 32.90 |
| | DRP10162024 | ACCT# 1740745981 (09/12/2024 - 10/ | Invoice | 10/16/2024 | ACCT# 1740745981 (09/12/2024 - 10/ | 001-550-630 | 32.90 |
| 00264 | KENTWOOD SPRINGS | DKT0038232 | | | | | 75.94 |
| | 10602189 101824 | CH WATER | Invoice | 10/18/2024 | CH WATER | 001-195-505 | 75.94 |
| 02419 | MCMASTER & ASSOCIATES, INC. | DKT0038233 | | | | | 13,803.82 |
| | 10242024 | CE&I SERVICES FOR GARY ROAD BRIDG | Invoice | 10/24/2024 | CE&I SERVICES FOR GARY ROAD BRIDG | 001-301-602 | 13,803.82 |

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| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 02837 | QUALITY RECORDING SOLUTION: | DKT0038234 | | | | | 4,743.00 |
| | 24292 | REVCORD BASE SYSTEM - ANNUAL FEE | Invoice | 10/11/2024 | REVCORD BASE SYSTEM - ANNUAL FEE | 001-200-650 | 4,743.00 |

**Total Claims: 14** **Total Payment Amount: 27,818.05**

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City of Byram, MS

# Docket of Claims Register

APPKT008674 - 10/25/2024 AGENDA RUN (SEWER AUTOMATION)

By Docket/Claim Number

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 00048 | CENTERPOINT ENERGY | DKT0038235 | | | | | 28.35 |
| | PW10162024 | ACCT# 11732033-3 (GENERATOR) 09/1 | Invoice | 10/16/2024 | ACCT# 11732033-3 (GENERATOR) 09/1 | 400-700-630 | 28.35 |
| 01283 | COOPER ELECTRIC MOTOR SERV | DKT0038236 | | | | | 5,348.27 |
| | RI-3642 | PO7622 COMPLETE REBUILD TORRENC | Invoice | 10/09/2024 | PO7622 COMPLETE REBUILD TORRENC | 400-700-577 | 5,348.27 |
| 0005 | ENTERGY | DKT0038237 | | | | | 6,342.20 |
| | 10019331461 | COLLECTIVE BILL (SEWER) # 10201798 | Invoice | 10/16/2024 | COLLECTIVE BILL (SEWER) # 10201798 | 400-700-632 | 6,342.20 |

**Total Claims: 3** **Total Payment Amount: 11,718.82**

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# Docket of Claims Register

City of Byram, MS

APPKT008678 - 10/30/2024 END OF MONTH (A/P AUTOMATION)

By Docket/Claim Number

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 00123 | CAPITAL ONE TRADE CREDIT | DKT0038243 | | | | | 710.84 |
| | 01355 | CABLE TIE | Invoice | 10/07/2024 | CABLE TIE | 001-200-505 | 34.82 |
| | 04202 | OFFICE SUPPLIES | Invoice | 10/14/2024 | OFFICE SUPPLIES | 001-200-500 | 75.71 |
| | 05298 | PO7639 FD CLEANING PRODUCTS FO | Invoice | 10/07/2024 | PO7639 FD CLEANING PRODUCTS FO | 001-260-510 | 321.63 |
| | 08125 | OFFICE & OTHER SUPPLIES | Invoice | 10/16/2024 | OFFICE & OTHER SUPPLIES | 001-200-500 | 55.52 |
| | | | | | | 001-200-505 | 99.65 |
| | 08288 | ANNUAL TRICK OR TREAT EVENT W/W | Invoice | 09/27/2024 | ANNUAL TRICK OR TREAT EVENT W/W | 001-260-646 | 123.51 |
| 0005 | ENTERGY | DKT0038244 | | | | | 6,535.36 |
| | 330004446986 | ACCT# 104018296 (STREETLIGHTS) 09, | Invoice | 10/23/2024 | ACCT# 104018296 (STREETLIGHTS) 09, | 001-301-631 | 6,535.36 |
| 0005 | ENTERGY | DKT0038245 | | | | | 1,018.55 |
| | 10019356268 | COLLECTIVE BILL (DAVIS ROAD PARK) # | Invoice | 10/23/2024 | COLLECTIVE BILL (DAVIS ROAD PARK) # | 001-550-630 | 1,018.55 |
| 02419 | MCMASTER & ASSOCIATES, INC. | DKT0038246 | | | | | 11,250.00 |
| | 10292024-1 | JOB NO. M-3064-1 SIWELL RD STRIPIN | Invoice | 10/29/2024 | JOB NO. M-3064-1 SIWELL RD STRIPIN | 001-301-602 | 6,250.00 |
| | 10292024-2 | JOB NO. M-3090 TERRY RD BRIDGE ST/ | Invoice | 10/29/2024 | JOB NO. M-3090 TERRY RD BRIDGE ST/ | 001-301-602 | 5,000.00 |
| 00423 | RAWORTH & HARVEL. LLC | DKT0038247 | | | | | 1,750.00 |
| | NOV2024 | 130 SOUTHPOINTE DR SUITE G (NOVE | Invoice | 10/29/2024 | 130 SOUTHPOINTE DR SUITE G (NOVE | 001-200-688 | 1,750.00 |
| 02364 | STEWART, KEVIN THOMAS | DKT0038248 | | | | | 1,500.00 |
| | OCT2024 | PUBLIC DEFENDER FOR OCTOBER 202/ | Invoice | 10/29/2024 | PUBLIC DEFENDER FOR OCTOBER 202/ | 001-110-672 | 1,500.00 |
| 01940 | TIRE HUB | DKT0038249 | | | | | 135.00 |
| | 44682167 | TIRE | Invoice | 09/25/2024 | TIRE | 001-200-570 | 135.00 |
| 00245 | TRAFFIC CONTROL PRODUCTS C( | DKT0038250 | | | | | 251,709.25 |
| | RP-237NG | SIWELL ROAD STRIPING PHASE 2 | Invoice | 09/27/2024 | SIWELL ROAD STRIPING PHASE 2 | 001-301-574 | 251,709.25 |

**Total Claims: 8** **Total Payment Amount: 274,609.00**

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City of Byram, MS

# Docket of Claims Register

APPKT008680 - 10/30/2024 END OF MONTH (IN HOUSE)

By Docket/Claim Number

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 01222 | HENLEY, ROSS E. | DKT0038238 | | | | | 100.00 |
| | INV0083237 | | Invoice | 10/04/2024 | | 001-000-125 | 50.00 |
| | INV0083471 | | Invoice | 10/18/2024 | | 001-000-125 | 50.00 |
| 01968 | LEGAL SHIELD | DKT0038239 | | | | | 245.30 |
| | CM0001738 | | Credit Memo | 10/29/2024 | | 001-000-123 | -0.04 |
| | INV0083208 | | Invoice | 10/04/2024 | | 001-000-123 | 13.95 |
| | INV0083209 | | Invoice | 10/04/2024 | | 001-000-123 | 16.95 |
| | INV0083210 | | Invoice | 10/04/2024 | | 001-000-123 | 17.95 |
| | INV0083211 | | Invoice | 10/04/2024 | | 001-000-123 | 9.48 |
| | INV0083212 | | Invoice | 10/04/2024 | | 001-000-123 | 9.48 |
| | INV0083213 | | Invoice | 10/04/2024 | | 001-000-123 | 9.48 |
| | INV0083214 | | Invoice | 10/04/2024 | | 001-000-123 | 9.48 |
| | INV0083437 | | Invoice | 10/18/2024 | | 001-000-123 | 13.95 |
| | INV0083438 | | Invoice | 10/18/2024 | | 001-000-123 | 16.95 |
| | INV0083439 | | Invoice | 10/18/2024 | | 001-000-123 | 17.95 |
| | INV0083440 | | Invoice | 10/18/2024 | | 001-000-123 | 9.48 |
| | INV0083441 | | Invoice | 10/18/2024 | | 001-000-123 | 9.48 |
| | INV0083442 | | Invoice | 10/18/2024 | | 001-000-123 | 9.48 |
| | INV0083443 | | Invoice | 10/18/2024 | | 001-000-123 | 9.48 |
| | INV0083444 | | Invoice | 10/18/2024 | | 001-000-123 | 9.48 |
| | INV0083445 | | Invoice | 10/18/2024 | | 001-000-123 | 9.48 |
| | INV0083679 | | Invoice | 10/31/2024 | | 001-000-123 | 33.90 |
| | INV0083715 | | Invoice | 10/29/2024 | | 001-000-123 | 9.47 |
| | INV0083716 | | Invoice | 10/29/2024 | | 001-000-123 | 9.47 |
| 02698 | MENDELSON LAW FIRM | DKT0038240 | | | | | 1,119.90 |
| | INV0083187 | | Invoice | 10/04/2024 | | 001-000-125 | 375.95 |
| | INV0083416 | | Invoice | 10/18/2024 | | 001-000-125 | 380.32 |
| | INV0083680 | | Invoice | 10/31/2024 | | 001-000-125 | 363.63 |
| 00544 | ONEWAY | DKT0038241 | | | | | 170.64 |
| | 23340-2 | BLUE DAWGS SUMMER PROGRAM JER | Invoice | 07/09/2024 | BLUE DAWGS SUMMER PROGRAM JER | 001-200-511 | 136.20 |
| | 23402-2 | STANDARD 2" X 3.5" FOR SGT K. JORD/ | Invoice | 07/23/2024 | STANDARD 2" X 3.5" FOR SGT K. JORD/ | 001-200-500 | 34.44 |

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| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 00322 | SOUTHERN STATES POLICE BENE | DKT0038242 | | | | | 504.00 |
| | INV0083221 | | Invoice | 10/04/2024 | | 001-000-124 | 15.75 |
| | INV0083222 | | Invoice | 10/04/2024 | | 001-000-124 | 15.75 |
| | INV0083223 | | Invoice | 10/04/2024 | | 001-000-124 | 15.75 |
| | INV0083224 | | Invoice | 10/04/2024 | | 001-000-124 | 15.75 |
| | INV0083225 | | Invoice | 10/04/2024 | | 001-000-124 | 15.75 |
| | INV0083226 | | Invoice | 10/04/2024 | | 001-000-124 | 15.75 |
| | INV0083227 | | Invoice | 10/04/2024 | | 001-000-124 | 15.75 |
| | INV0083228 | | Invoice | 10/04/2024 | | 001-000-124 | 15.75 |
| | INV0083229 | | Invoice | 10/04/2024 | | 001-000-124 | 15.75 |
| | INV0083230 | | Invoice | 10/04/2024 | | 001-000-124 | 15.75 |
| | INV0083231 | | Invoice | 10/04/2024 | | 001-000-124 | 15.75 |
| | INV0083232 | | Invoice | 10/04/2024 | | 001-000-124 | 15.75 |
| | INV0083233 | | Invoice | 10/04/2024 | | 001-000-124 | 15.75 |
| | INV0083234 | | Invoice | 10/04/2024 | | 001-000-124 | 15.75 |
| | INV0083235 | | Invoice | 10/04/2024 | | 001-000-124 | 15.75 |
| | INV0083236 | | Invoice | 10/04/2024 | | 001-000-124 | 15.75 |
| | INV0083455 | | Invoice | 10/18/2024 | | 001-000-124 | 15.75 |
| | INV0083456 | | Invoice | 10/18/2024 | | 001-000-124 | 15.75 |
| | INV0083457 | | Invoice | 10/18/2024 | | 001-000-124 | 15.75 |
| | INV0083458 | | Invoice | 10/18/2024 | | 001-000-124 | 15.75 |
| | INV0083459 | | Invoice | 10/18/2024 | | 001-000-124 | 15.75 |
| | INV0083460 | | Invoice | 10/18/2024 | | 001-000-124 | 15.75 |
| | INV0083461 | | Invoice | 10/18/2024 | | 001-000-124 | 15.75 |
| | INV0083462 | | Invoice | 10/18/2024 | | 001-000-124 | 15.75 |
| | INV0083463 | | Invoice | 10/18/2024 | | 001-000-124 | 15.75 |
| | INV0083464 | | Invoice | 10/18/2024 | | 001-000-124 | 15.75 |
| | INV0083465 | | Invoice | 10/18/2024 | | 001-000-124 | 15.75 |
| | INV0083466 | | Invoice | 10/18/2024 | | 001-000-124 | 15.75 |
| | INV0083467 | | Invoice | 10/18/2024 | | 001-000-124 | 15.75 |
| | INV0083468 | | Invoice | 10/18/2024 | | 001-000-124 | 15.75 |
| | INV0083469 | | Invoice | 10/18/2024 | | 001-000-124 | 15.75 |
| | INV0083470 | | Invoice | 10/18/2024 | | 001-000-124 | 15.75 |

**Total Claims: 5** **Total Payment Amount: 2,139.84**

City of Byram, MS

# Docket of Claims Register

APPKT008698 - 11/15/2024 1st A.P. (IN HOUSE)

By Docket/Claim Number

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 03113 | ALEXANDER, STEPHEN F | DKT0038252 | | | | | 63.58 |
| | INV0083815 | ALEXANDER, STEPHEN F | Invoice | 11/05/2024 | ALEXANDER, STEPHEN F | 400-000-156 | 63.58 |
| 00289 | CDW-GOVERNMENT | DKT0038253 | | | | | 1,150.80 |
| | AB1GS3S | CHROME ENTERPRISE ANNUAL LICENS | Invoice | 10/12/2024 | CHROME ENTERPRISE ANNUAL LICENS | 001-100-650 | 287.70 |
| | | | | | | 001-110-650 | 123.30 |
| | | | | | | 001-120-650 | 41.10 |
| | | | | | | 001-200-650 | 698.70 |
| 01887 | CHILDREN'S ADVOCACY CENTER' | DKT0038254 | | | | | 265.00 |
| | OLV23-092024-1121 | PO7710 11th Annual Loud Voice Conf- | Invoice | 09/03/2024 | PO7710 11th Annual Loud Voice Conf- | 001-200-611 | 265.00 |
| 02932 | CITY OF BYRAM CADENCE GENEI | DKT0038255 | | | | | 9,715.33 |
| | 11052024 | NOVEMBER 2024 TRANSFER | Invoice | 11/05/2024 | NOVEMBER 2024 TRANSFER | 400-000-005 | 9,715.33 |
| 03109 | DENHAM, WILLIAM STEVEN | DKT0038256 | | | | | 450.00 |
| | 10252024 | PO7694 FD RESTRIPED STATION 1 PAI | Invoice | 10/25/2024 | PO7694 FD RESTRIPED STATION 1 PAI | 001-260-560 | 450.00 |
| 00252 | DEPARTMENT OF FINANCE AND | DKT0038257 | | | | | 23,045.50 |
| | OCT2024 | COURT ASSESSMENT/FINE SETTLEMEN | Invoice | 11/06/2024 | COURT ASSESSMENT/FINE SETTLEMEN | 001-000-105 | 23,045.50 |
| 00361 | DPS CRIME LAB | DKT0038258 | | | | | 240.00 |
| | 90149839 | ANALYTICAL FEES | Invoice | 10/04/2024 | ANALYTICAL FEES | 001-200-614 | 240.00 |
| 03107 | EDWARDS-BLACK JR, GARSHEO N | DKT0038259 | | | | | 65.00 |
| | INV0083839 | AR U10 G @ 6:15 P.M. | Invoice | 10/28/2024 | AR U10 G @ 6:15 P.M. | 001-550-665 | 20.00 |
| | INV0083857 | AR U10 G @ 10:15 A.M. | Invoice | 11/01/2024 | AR U10 G @ 10:15 A.M. | 001-550-665 | 20.00 |
| | INV0083864 | AR U12 G @ 12 P.M. | Invoice | 11/01/2024 | AR U12 G @ 12 P.M. | 001-550-665 | 25.00 |
| 03086 | FINNEY, RICHARD III | DKT0038260 | | | | | 45.00 |
| | INV0083855 | AR U10 B @ 9 A.M. | Invoice | 11/01/2024 | AR U10 B @ 9 A.M. | 001-550-665 | 20.00 |
| | INV0083863 | AR U12 G @ 12 P.M. | Invoice | 11/01/2024 | AR U12 G @ 12 P.M. | 001-550-665 | 25.00 |
| 00913 | FIRST NATIONAL BANK OF OMAI | DKT0038261 | | | | | 15.99 |
| | INV279418402 | ZOOM MEETINGS 11/02/2024 - 12/01 | Invoice | 11/02/2024 | ZOOM MEETINGS 11/02/2024 - 12/01 | 001-110-681 | 7.99 |
| | | | | | | 001-195-681 | 8.00 |
| 03112 | HUGHES, KELSEY | DKT0038262 | | | | | 11.68 |
| | INV0083813 | HUGHES, KELSEY | Invoice | 11/05/2024 | HUGHES, KELSEY | 400-000-156 | 11.68 |
| 02856 | KRAFT, JULIA | DKT0038263 | | | | | 88.20 |
| | 59597 | REIMBURSEMENT - VETERAN'S DAY GI | Invoice | 11/06/2024 | REIMBURSEMENT - VETERAN'S DAY GI | 100-550-505 | 88.20 |

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 02736 | LITTLES, PATRICK | DKT0038264 | | | | | 60.00 |
| | INV0083844 | REFEREED U10 B @ 7:15 P.M. | Invoice | 10/28/2024 | REFEREED U10 B @ 7:15 P.M. | 001-550-665 | 30.00 |
| | INV0083856 | REFERRED U10 G @ 10:15 A.M. | Invoice | 11/01/2024 | REFERRED U10 G @ 10:15 A.M. | 001-550-665 | 30.00 |
| 03070 | MELVIN, MICHAEL A. | DKT0038265 | | | | | 80.00 |
| | INV0083840 | AR U10 G @ 6:15 P.M. | Invoice | 10/28/2024 | AR U10 G @ 6:15 P.M. | 001-550-665 | 20.00 |
| | INV0083846 | AR U10 B @ 7:15 P.M. | Invoice | 10/28/2024 | AR U10 B @ 7:15 P.M. | 001-550-665 | 20.00 |
| | INV0083858 | AR U10 G @ 10:15 A.M. | Invoice | 11/01/2024 | AR U10 G @ 10:15 A.M. | 001-550-665 | 20.00 |
| | INV0083860 | AR U10 B @ 11:30 A.M. | Invoice | 11/01/2024 | AR U10 B @ 11:30 A.M. | 001-550-665 | 20.00 |
| 00007 | MILLS, SCANLON, DYE & PITTMA | DKT0038266 | | | | | 10,540.75 |
| | OCTOBER2024 | GENERAL SERVICES | Invoice | 11/06/2024 | GENERAL SERVICES | 001-110-671 | 3,973.50 |
| | | | | | | 001-120-603 | 280.00 |
| | | | | | | 001-190-603 | 542.50 |
| | | | | | | 001-195-603 | 3,988.25 |
| | | | | | | 001-200-603 | 787.50 |
| | | | | | | 001-260-603 | 472.50 |
| | | | | | | 001-280-603 | 175.00 |
| | | | | | | 001-301-603 | 321.50 |
| 00007 | MILLS, SCANLON, DYE & PITTMA | DKT0038267 | | | | | 15,493.25 |
| | OCTOBER2024-S | SEWER SERVICES | Invoice | 11/06/2024 | SEWER SERVICES | 400-700-603 | 66.25 |
| | | | | | | 400-700-603 | 15,427.00 |
| 03065 | MOSES, DENNIS KEITH | DKT0038268 | | | | | 85.00 |
| | INV0083841 | REFEREED U12 G @ 6:15 P.M. | Invoice | 10/28/2024 | REFEREED U12 G @ 6:15 P.M. | 001-550-665 | 35.00 |
| | INV0083854 | AR U10 B @ 9 A.M. | Invoice | 11/01/2024 | AR U10 B @ 9 A.M. | 001-550-665 | 20.00 |
| | INV0083859 | REFEREED U10 B @ 11:30 A.M. | Invoice | 11/01/2024 | REFEREED U10 B @ 11:30 A.M. | 001-550-665 | 30.00 |
| 00649 | MS DEPARTMENT OF PUBLIC SAI | DKT0038269 | | | | | 272.00 |
| | OCT2024-1 | CRIME STOPPERS | Invoice | 11/06/2024 | CRIME STOPPERS | 001-000-104 | 272.00 |
| 00649 | MS DEPARTMENT OF PUBLIC SAI | DKT0038270 | | | | | 2,333.50 |
| | OCT2024-2 | DUI OFFENSES/NON-ADJUDICATION | Invoice | 11/06/2024 | DUI OFFENSES/NON-ADJUDICATION | 001-000-111 | 2,333.50 |
| 02076 | OTHELLO, JERWAUL MAXEN | DKT0038271 | | | | | 85.00 |
| | INV0083838 | REFEREED U10 G @ 6:15 P.M. | Invoice | 10/28/2024 | REFEREED U10 G @ 6:15 P.M. | 001-550-665 | 30.00 |
| | INV0083845 | AR U10 B @ 7:15 P.M. | Invoice | 10/28/2024 | AR U10 B @ 7:15 P.M. | 001-550-665 | 20.00 |
| | INV0083852 | AR U14/16 @ 6:30 P.M. | Invoice | 10/31/2024 | AR U14/16 @ 6:30 P.M. | 001-550-665 | 35.00 |
| 03114 | PATRICK, CASSANDRA | DKT0038272 | | | | | 164.40 |
| | INV0083817 | PATRICK, CASSANDRA | Invoice | 11/05/2024 | PATRICK, CASSANDRA | 400-000-156 | 164.40 |
| 02666 | PATTON, ZACHARY | DKT0038273 | | | | | 140.00 |
| | INV0083850 | REFEREED U14/16 @ 6:30 P.M. | Invoice | 10/31/2024 | REFEREED U14/16 @ 6:30 P.M. | 001-550-665 | 40.00 |
| | INV0083851 | AR U14/16 @ 6:30 P.M. | Invoice | 10/31/2024 | AR U14/16 @ 6:30 P.M. | 001-550-665 | 35.00 |
| | INV0083853 | REFEREED U10B @ 9 A.M. | Invoice | 11/01/2024 | REFEREED U10B @ 9 A.M. | 001-550-665 | 30.00 |
| | INV0083862 | REFEREED U12 G @ 12 P.M. | Invoice | 11/01/2024 | REFEREED U12 G @ 12 P.M. | 001-550-665 | 35.00 |

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Docket of Claims Register

APPKT008698 - 11/15/2024 1st A.P. (IN HOUSE)

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 02734 | QUINN, KAILYN AOLANI | DKT0038274 | | | | | 50.00 |
| | INV0083837 | REFEREED UG G @ 6:15 P.M. | Invoice | 10/28/2024 | REFEREED UG G @ 6:15 P.M. | 001-550-665 | 25.00 |
| | INV0083849 | AR U12 B @ 7:15 P.M. | Invoice | 10/28/2024 | AR U12 B @ 7:15 P.M. | 001-550-665 | 25.00 |
| 02817 | QUINN, SHAMEKA R | DKT0038275 | | | | | 150.00 |
| | 10242024 | DIRECTOR OF COACHING 10/24/2024 | Invoice | 10/24/2024 | DIRECTOR OF COACHING 10/24/2024 | 001-550-665 | 37.50 |
| | 10282024 | DIRECTOR OF COACHING 10/28/2024 | Invoice | 10/28/2024 | DIRECTOR OF COACHING 10/28/2024 | 001-550-665 | 37.50 |
| | 10292024 | DIRECTOR OF COACHING 10/29/2024 | Invoice | 10/29/2024 | DIRECTOR OF COACHING 10/29/2024 | 001-550-665 | 37.50 |
| | 11042024 | DIRECTOR OF COACHING 11/04/2024 | Invoice | 11/04/2024 | DIRECTOR OF COACHING 11/04/2024 | 001-550-665 | 37.50 |
| 01706 | REDD, ORLANDO | DKT0038276 | | | | | 71.69 |
| | 10312024 | TRAVEL REIMBURSEMENT, BILOXI, MS | Invoice | 10/31/2024 | TRAVEL REIMBURSEMENT, BILOXI, MS | 001-200-610 | 71.69 |
| 02958 | THOMAS, CRAIG LEWIS | DKT0038277 | | | | | 80.00 |
| | INV0083843 | AR U12 G @ 6:15 P.M. | Invoice | 10/28/2024 | AR U12 G @ 6:15 P.M. | 001-550-665 | 25.00 |
| | INV0083847 | REFEREED U12 B @ 7:15 P.M. | Invoice | 10/28/2024 | REFEREED U12 B @ 7:15 P.M. | 001-550-665 | 35.00 |
| | INV0083861 | AR U10 B @ 11:30 A.M. | Invoice | 11/01/2024 | AR U10 B @ 11:30 A.M. | 001-550-665 | 20.00 |
| 02917 | TRACTOR SUPPLY CREDIT PLAN | DKT0038278 | | | | | 124.91 |
| | 10302024 | VETERAN'S DAY DOOR PRIZES | Invoice | 10/30/2024 | VETERAN'S DAY DOOR PRIZES | 100-550-505 | 78.00 |
| | 58212 | VETERAN'S DAY DOOR PRIZES | Invoice | 10/23/2024 | VETERAN'S DAY DOOR PRIZES | 100-550-505 | 46.91 |
| 03073 | WALKER, LAUREN ALEXANDRIA S | DKT0038279 | | | | | 50.00 |
| | INV0083842 | AR U12 G @ 6:15 P.M. | Invoice | 10/28/2024 | AR U12 G @ 6:15 P.M. | 001-550-665 | 25.00 |
| | INV0083848 | AR U12 B @ 7:30 P.M. | Invoice | 10/28/2024 | AR U12 B @ 7:30 P.M. | 001-550-665 | 25.00 |
| 01516 | WILLIAMS, LEWIS L | DKT0038280 | | | | | 210.00 |
| | 10262024 | REFEREE ASSIGNOR WEEK ENDING 10, | Invoice | 10/26/2024 | REFEREE ASSIGNOR WEEK ENDING 10, | 001-550-665 | 70.00 |
| | 11022024 | REFEREE ASSIGNOR WEEK ENDING 11, | Invoice | 11/02/2024 | REFEREE ASSIGNOR WEEK ENDING 11, | 001-550-665 | 70.00 |
| | 11092024 | REFEREE ASSIGNOR WEEK ENDING 11, | Invoice | 11/09/2024 | REFEREE ASSIGNOR WEEK ENDING 11, | 001-550-665 | 70.00 |

Total Claims: 29 Total Payment Amount: 65,146.58

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# Docket of Claims Register

APPKT008699 - 11/15/2024 1st A.P. (A/P AUTOMATION)

By Docket/Claim Number

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 02047 | AMAZON CAPITAL SERVICES | DKT0038281 | | | | | 4,450.69 |
| | 1D7P-HWWR-C16Q | VETERAN'S DAY GIFTS | Invoice | 11/05/2024 | VETERAN'S DAY GIFTS | 100-550-505 | 65.97 |
| | 1DJ3-TKV3-91DW | PO7647 FD VEHICLE, OFFICE, BLDG SU | Invoice | 10/19/2024 | PO7647 FD VEHICLE, OFFICE, BLDG SU | 001-260-500 | 7.39 |
| | | | | | PO7647 FD VEHICLE, OFFICE, BLDG SU | 001-260-500 | 47.49 |
| | | | | | PO7647 FD VEHICLE, OFFICE, BLDG SU | 001-260-504 | 34.58 |
| | | | | | PO7647 FD VEHICLE, OFFICE, BLDG SU | 001-260-560 | 47.99 |
| | | | | | PO7647 FD VEHICLE, OFFICE, BLDG SU | 001-260-570 | 205.95 |
| | 1FGQ-4YYK-7T6C | PO7706 FD PARKING LOT LED BULBS,D | Invoice | 11/05/2024 | PO7706 FD 7 PARKING LOT LED BULBS | 001-260-560 | 488.39 |
| | | | | | PO7706 FD DECAL ERASER WHEEL ATT | 001-260-559 | 29.98 |
| | 1KJF-YNQP-DCLM | MAGNETIC WHITEBOARD ERASE BOAF | Invoice | 10/25/2024 | MAGNETIC WHITEBOARD ERASE BOAF | 001-260-500 | 65.99 |
| | 1KTY-39YD-9JMD | GRABBER/REACHERS, GLOVES, GATE P | Invoice | 10/25/2024 | GRABBER/REACHERS, GLOVES, GATE P | 001-301-505 | 5.99 |
| | | | | | | 001-301-505 | 56.99 |
| | | | | | | 400-700-505 | 42.00 |
| | 1L4W-PLHW-P3N4 | VETERANS DAY, OFFICE SUPPLIES, CAN | Invoice | 10/23/2024 | OFFICE SUPPLIES | 001-110-500 | 33.22 |
| | | | | | | 001-140-505 | 64.68 |
| | | | | | | 001-195-500 | 12.95 |
| | | | | | SUGAR FREE CANDY - MAYORAL HEALT | 001-195-505 | 38.90 |
| | | | | | VETERANS DAY DECORATIONS & GIFT | 100-550-505 | 46.96 |
| | 1M9K-XMPR-394J | PO7689 4 NEW SOCCER GOALS | Invoice | 10/21/2024 | PO7689 4 NEW SOCCER GOALS | 001-550-501 | 2,399.96 |
| | 1QKQ-9NFY-LY4N | ENVELOPES, TAPE, GOGGLES, GLOVES | Invoice | 10/17/2024 | ENVELOPES, TAPE, GOGGLES, GLOVES | 001-301-505 | 54.48 |
| | | | | | | 001-301-505 | 21.99 |
| | | | | | | 400-700-500 | 18.69 |
| | | | | | | 400-700-500 | 12.74 |
| | | | | | | 400-700-500 | 14.50 |
| | | | | | | 400-700-500 | 34.96 |
| | | | | | | 400-700-505 | 11.70 |
| | 1WW7-CQL1-TLKN | WHITEOUT, VASES, POST-ITS, WALL CA | Invoice | 11/01/2024 | WHITEOUT, VASES, POST-ITS, WALL CA | 001-110-500 | 3.52 |
| | | | | | | 001-140-500 | 13.50 |
| | | | | | | 001-195-500 | 7.99 |
| | | | | | | 100-550-500 | 9.99 |
| | 1X9C-VKN1-C6WK | PO7709 FD BATTERIES FOR FD RADIO | Invoice | 11/05/2024 | PO7709 FD BATTERIES FOR FD RADIO | 001-260-545 | 551.25 |
| 00042 | AT&T | DKT0038282 | | | | | 284.00 |
| | 10232024 | ACCT# 601 M31-3923 001 0598 (10/2: | Invoice | 10/23/2024 | ACCT# 601 M31-3923 001 0598 (10/2: | 001-200-605 | 284.00 |

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| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 01804 | B & G AUTOBODY | DKT0038283 | | | | | 5,649.02 |
| | 793 | PO7674 18-01 & 19-02 BUMPER, FENI | Invoice | 10/16/2024 | PO7674 18-01 & 19-02 BUMPER, FENI | 001-200-570 | 800.00 |
| | 794 | PO7675 19-04 BRAKES AND MORE | Invoice | 10/16/2024 | PO7675 19-04 BRAKES AND MORE | 001-200-570 | 680.00 |
| | 795 | PO7677 21 DODGE CHARGER LABOR | Invoice | 10/16/2024 | PO7677- 21-04 21 DODGE CHARGER F | 001-200-570 | 1,000.00 |
| | | | | | PO7677- 21-04 21 DODGE CHARGER L | 001-200-570 | 2,019.50 |
| | 796 | PO7673 21-04 DODGE CHARGER TIRES | Invoice | 10/16/2024 | PO7673 21-04 DODGE CHARGER BATT | 001-200-570 | 260.00 |
| | | | | | PO7673 21-04 DODGE CHARGER OIL C | 001-200-570 | 70.00 |
| | | | | | PO7673 21-04 DODGE CHARGER TIRES | 001-200-570 | 60.00 |
| | | | | | PO7673 21-04 DODGE CHARGER VALV | 001-200-570 | 17.53 |
| | 797 | MOUNT & BALANCE TIRES (4 @ $15 E/ | Invoice | 10/16/2024 | MOUNT & BALANCE TIRES (4 @ $15 E/ | 001-200-570 | 60.00 |
| | 798 | PO7672 22 DODGE22-03 CHARGER TIF | Invoice | 10/16/2024 | PO7672 22 DODGE22-03 CHARGER TIF | 001-200-570 | 60.00 |
| | | | | | PO7672 22 DODGE22-03 WINDOW SW | 001-200-570 | 150.00 |
| | 799 | PO07702 17-05 Mechanical Labor | Invoice | 10/30/2024 | PO07702 17-05 Mechanical Labor | 001-200-570 | 192.00 |
| | | | | | PO07702 17-05 Mechanical Labor | 001-200-570 | 149.99 |
| | | | | | PO07702 17-05 Mechanical Labor | 001-200-570 | 70.00 |
| | | | | | PO07702 17-05 Mechanical Labor | 001-200-570 | 60.00 |
| 02960 | BRADY INDUSTRIES OF MISSISSIF | DKT0038284 | | | | | 163.21 |
| | 9397204 | TISSUE, MULTIFOLD, TRASH LINERS, P/ | Invoice | 10/29/2024 | TISSUE, MULTIFOLD, TRASH LINERS, P/ | 001-200-510 | 129.57 |
| | 9400499 | LINER HDPE 24X33 8 MIC RL NATURAL | Invoice | 10/30/2024 | LINER HDPE 24X33 8 MIC RL NATURAL | 001-200-510 | 33.64 |
| 01992 | C SPIRE BUSINESS SOLUTIONS | DKT0038285 | | | | | 5,459.44 |
| | 0000684790-76 | PHONES - ALL DEPARTMENTS | Invoice | 10/26/2024 | PHONES - ALL DEPARTMENTS | 001-110-605 | 122.84 |
| | | | | | | 001-190-605 | 168.41 |
| | | | | | | 001-195-605 | 1,170.65 |
| | | | | | | 001-200-605 | 1,919.31 |
| | | | | | | 001-260-605 | 1,236.18 |
| | | | | | | 001-280-605 | 168.41 |
| | | | | | | 001-301-605 | 336.82 |
| | | | | | | 400-700-605 | 336.82 |
| 03101 | CARPENTER DECORATING CO., II | DKT0038286 | | | | | 17,552.22 |
| | 240117M | SNOWFLAKE CUSTOM DECOR FOR BYF | Invoice | 10/31/2024 | SNOWFLAKE CUSTOM DECOR FOR BYF | 100-550-559 | 17,552.22 |
| 00048 | CENTERPOINT ENERGY | DKT0038287 | | | | | 46.50 |
| | PW11012024-1 | ACCT# 9314167-9 (PUBLIC WORKS) 09 | Invoice | 11/01/2024 | ACCT# 9314167-9 (PUBLIC WORKS) 09 | 001-301-630 | 23.25 |
| | | | | | | 400-700-630 | 23.25 |
| 00048 | CENTERPOINT ENERGY | DKT0038288 | | | | | 53.80 |
| | PD11012024 | ACCT# 8751379-2 (POLICE) 09/30/24 - | Invoice | 11/01/2024 | ACCT# 8751379-2 (POLICE) 09/30/24 - | 001-200-630 | 53.80 |
| 00048 | CENTERPOINT ENERGY | DKT0038289 | | | | | 73.90 |
| | FD11012024 | ACCT# 6400010056-6 (FIRE) 09/30/24 | Invoice | 11/01/2024 | ACCT# 6400010056-6 (FIRE) 09/30/24 | 001-260-630 | 73.90 |
| 00048 | CENTERPOINT ENERGY | DKT0038290 | | | | | 41.94 |
| | PD11012024-2 | ACCT# 6402101524-9 (POLICE) 09/30/ | Invoice | 11/01/2024 | ACCT# 6402101524-9 (POLICE) 09/30/ | 001-200-630 | 41.94 |

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| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 00048 | CENTERPOINT ENERGY | DKT0038291 | | | | | 43.77 |
| | CH11012024 | ACCT# 10679376-3 (GENERATOR) 09/3 | Invoice | 11/01/2024 | ACCT# 10679376-3 (GENERATOR) 09/3 | 001-195-630 | 43.77 |
| 01197 | CINTAS CORPORATION #210 | DKT0038292 | | | | | 124.65 |
| | 4208688597 | UNIFORM RENTALS | Invoice | 10/17/2024 | UNIFORM RENTALS | 001-301-535 | 29.66 |
| | | | | | | 001-550-535 | 2.71 |
| | | | | | | 400-700-535 | 5.30 |
| | 4209400440 | UNIFORM RENTALS | Invoice | 10/24/2024 | UNIFORM RENTALS | 001-301-535 | 30.15 |
| | | | | | | 001-550-535 | 8.03 |
| | | | | | | 400-700-535 | 5.31 |
| | 4210117534 | UNIFORM RENTALS | Invoice | 10/31/2024 | UNIFORM RENTALS | 001-301-535 | 30.15 |
| | | | | | | 001-550-535 | 8.03 |
| | | | | | | 400-700-535 | 5.31 |
| 00052 | COMCAST | DKT0038293 | | | | | 157.82 |
| | PW10282024 | ACCT# 8396 41 046 0073014 (11/03/2 | Invoice | 10/28/2024 | ACCT# 8396 41 046 0073014 (11/03/2 | 001-301-605 | 78.91 |
| | | | | | | 400-700-605 | 78.91 |
| 00052 | COMCAST | DKT0038294 | | | | | 370.67 |
| | PD10232024 | ACCT# 8396 41 046 0063338 (10/24/2 | Invoice | 10/23/2024 | ACCT# 8396 41 046 0063338 (10/24/2 | 001-200-605 | 370.67 |
| 00054 | CUSTOM PRODUCTS CORPORATI | DKT0038295 | | | | | 116.51 |
| | INV17725 | SIGNAL HEAD, DOUBLE ARROW SIGNS | Invoice | 11/05/2024 | SIGNAL HEAD, DOUBLE ARROW SIGNS | 001-301-542 | 116.51 |
| 00280 | DEVINEY EQUIPMENT | DKT0038296 | | | | | 13,466.10 |
| | 10102024 | PO7614 60 INCH KUBOTA LAWNMOW | Invoice | 10/10/2024 | PO7614 60 INCH KUBOTA LAWNMOW | 001-301-916 | 13,466.10 |
| 00730 | DICKERSON & BOWEN | DKT0038297 | | | | | 153.77 |
| | 86762 | SURFACE SC-1 TYPE 2 | Invoice | 10/15/2024 | SURFACE SC-1 TYPE 2 | 001-301-572 | 153.77 |
| 00018 | ELLIOTT SECURITY & ELECTRONI | DKT0038298 | | | | | 102.00 |
| | 25161 | MONTHLY MONITORING | Invoice | 11/01/2024 | MONTHLY MONITORING | 001-195-605 | 45.90 |
| | | | | | | 001-301-605 | 28.05 |
| | | | | | | 400-700-605 | 28.05 |

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| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 00058 | FLEETCOR TECHNOLOGIES OPER. | DKT0038299 | | | | | 8,766.89 |
| | NP67299476 | VEHICLE FUEL FOR 10/14/2024 - 10/2( | Invoice | 10/21/2024 | VEHICLE FUEL FOR 10/14/2024 - 10/2( | 001-190-525 | 51.38 |
| | | | | | | 001-200-525 | 2,308.11 |
| | | | | | | 001-260-525 | 269.99 |
| | | | | | | 001-280-525 | 53.43 |
| | | | | | | 001-301-525 | 206.60 |
| | | | | | | 001-550-525 | 17.80 |
| | | | | | | 400-700-525 | 53.58 |
| | NP67321187 | VEHICLE FUEL FOR 10/21/2024 - 10/2 | Invoice | 10/28/2024 | VEHICLE FUEL FOR 10/21/2024 - 10/2 | 001-190-525 | 47.48 |
| | | | | | | 001-200-525 | 1,818.46 |
| | | | | | | 001-260-525 | 440.32 |
| | | | | | | 001-280-525 | 53.79 |
| | | | | | | 001-301-525 | 320.85 |
| | | | | | | 001-550-525 | 80.14 |
| | | | | | | 400-700-525 | 127.69 |
| | NP67394109 | VEHICLE FUEL FOR 10/28/2024 - 11/0 | Invoice | 11/04/2024 | VEHICLE FUEL FOR 10/28/2024 - 11/0 | 001-140-525 | 34.68 |
| | | | | | | 001-190-525 | 98.30 |
| | | | | | | 001-200-525 | 1,754.98 |
| | | | | | | 001-260-525 | 299.58 |
| | | | | | | 001-280-525 | 92.34 |
| | | | | | | 001-301-525 | 512.79 |
| | | | | | | 001-550-525 | 124.60 |
| 00090 | HOME DEPOT CREDIT SERVICES | DKT0038300 | | | | | 144.17 |
| | 8021634 | PLUMBING SUPPLIES FOR P & R BATHF | Invoice | 10/25/2024 | PLUMBING SUPPLIES FOR P & R BATHF | 001-550-560 | 144.17 |

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 00066 | INNOVATIVE COMPUTER SOLUTI | DKT0038301 | | | | | 6,562.54 |
| | 122571 | MONTHLY SERVICE CONTRACT | Invoice | 11/01/2024 | 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 |
| | 122659 | ICS CLOUD SERVER HOSTING, 365 BAC | Invoice | 11/01/2024 | ICS CLOUD SERVER HOSTING, 365 BAC | 001-100-650 | 448.00 |
| | | | | | | 001-110-650 | 295.00 |
| | | | | | | 001-120-650 | 64.00 |
| | | | | | | 001-140-650 | 561.50 |
| | | | | | | 001-190-650 | 46.50 |
| | | | | | | 001-195-650 | 346.50 |
| | | | | | | 001-200-650 | 639.04 |
| | | | | | | 001-260-650 | 413.50 |
| | | | | | | 001-280-650 | 93.00 |
| | | | | | | 001-301-650 | 119.50 |
| | | | | | | 001-550-650 | 73.00 |
| | | | | | | 400-700-650 | 103.00 |
| 00069 | JACKSON PAPER | DKT0038302 | | | | | 617.77 |
| | 1395174 | PO7645 FD PAPER PRODUCTS FOR BC | Invoice | 10/10/2024 | PO7645 FD PAPER PRODUCTS FOR BC | 001-260-500 | 79.60 |
| | | | | | PO7645 FD PAPER PRODUCTS FOR BC | 001-260-510 | 538.17 |
| 02549 | MAGCOR INDUSTRIES | DKT0038303 | | | | | 572.00 |
| | 133501 | PO771 FD AMR PATIENT REFUSAL FOF | Invoice | 10/31/2024 | PO771 FD AMR PATIENT REFUSAL FOF | 001-260-500 | 572.00 |
| 02667 | MASON & OVERSTREET WELDIN | DKT0038304 | | | | | 565.00 |
| | 34648 | PO7696 REPAIR SIDE ARM MOWER AT | Invoice | 10/29/2024 | PO7696 REPAIR SIDE ARM MOWER AT | 001-301-575 | 565.00 |

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| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 02599 | ODP BUSINESS SOLUTIONS | DKT0038305 | | | | | 485.98 |
| | 382754878001 | OFFICE SUPPLIES | Invoice | 10/14/2024 | #10 PLAIN ENVELOPES | 001-195-500 | 21.48 |
| | | | | | 1" 3-RING BINDER | 001-140-500 | 9.70 |
| | | | | | 9X12 MANILA ENVELOPES | 001-110-500 | 18.08 |
| | | | | | BANKERS BOXES | 001-195-505 | 21.37 |
| | | | | | BLUE PENS | 001-110-500 | 10.00 |
| | | | | | | 001-140-500 | 10.00 |
| | | | | | DESKTOP CALENDARS | 001-140-500 | 16.77 |
| | | | | | HANGING FILE FOLDER FRAMES | 001-195-505 | 16.22 |
| | | | | | RECEIVED STAMP | 001-110-500 | 1.88 |
| | 383815053001 | OFFICE SUPPLIES | Invoice | 10/14/2024 | MASKING TAPE | 001-200-505 | 6.43 |
| | 390261075001 | OFFICE SUPPLIES AND CHAIR | Invoice | 10/21/2024 | AP YELLOW MANILA FOLDERS | 001-140-500 | 68.44 |
| | | | | | DISCOUNT | 001-195-500 | -1.61 |
| | | | | | FILE POCKETS, HANGING FILES, TAPE | 001-195-500 | 43.38 |
| | | | | | MANILA FOLDERS & POST ITS | 001-110-500 | 48.95 |
| | 390279962001 | OFFICE SUPPLIES AND CHAIR | Invoice | 10/21/2024 | CHRISTY - CHAIR | 001-110-530 | 194.89 |
| 00096 | O'REILLY AUTOMOTIVE STORES, | DKT0038306 | | | | | 272.26 |
| | 1672-241108 | 1 GALLON POWER STEERING FLUID | Invoice | 10/23/2024 | 1 GALLON POWER STEERING FLUID | 001-260-570 | 21.99 |
| | 1676-241108 | 1 GALLON/POWER STEERING FLUID | Invoice | 10/23/2024 | 1 GALLON/POWER STEERING FLUID | 001-260-570 | 21.99 |
| | 1676-241217 | AIR FILTER, WIPER BLADES | Invoice | 10/24/2024 | AIR FILTER, WIPER BLADES | 001-280-570 | 54.23 |
| | 1676-241574 | BATTERY | Invoice | 10/25/2024 | BATTERY | 001-200-570 | 130.42 |
| | 1676-243407 | WIPER BLADES | Invoice | 11/05/2024 | WIPER BLADES | 001-200-570 | 43.63 |
| 01317 | PAY PROS OF MS, INC | DKT0038307 | | | | | 284.00 |
| | OCT2024 | TIME CLOCK LEASE FOR OCTOBER 202 | Invoice | 10/31/2024 | TIME CLOCK LEASE FOR OCTOBER 202 | 001-195-650 | 284.00 |
| 00345 | PRECISION PEST MANAGEMENT | DKT0038308 | | | | | 505.00 |
| | 42339 | FD-2 PEST CONTROL | Invoice | 11/05/2024 | FD-2 PEST CONTROL | 001-260-560 | 100.00 |
| | 42340 | DAVIS ROAD PARK PEST CONTROL | Invoice | 11/05/2024 | DAVIS ROAD PARK PEST CONTROL | 001-550-560 | 60.00 |
| | 42341 | FD PEST CONTROL | Invoice | 11/05/2024 | FD PEST CONTROL | 001-260-560 | 135.00 |
| | 42342 | PD PEST CONTROL | Invoice | 11/05/2024 | PD PEST CONTROL | 001-200-560 | 75.00 |
| | 42343 | PW PEST CONTROL | Invoice | 11/05/2024 | PW PEST CONTROL | 001-301-560 | 30.00 |
| | | | | | | 400-700-560 | 30.00 |
| | 42344 | CH PEST CONTROL | Invoice | 11/05/2024 | CH PEST CONTROL | 001-195-560 | 75.00 |
| 00848 | PUCKETT MACHINERY COMPANY | DKT0038309 | | | | | 858.13 |
| | WOBH5205036 | PO7708 MINI EXCAVATOR 304E2 MAI | Invoice | 07/24/2024 | PO7708 MINI EXCAVATOR 304E2 MAI | 001-301-575 | 858.13 |
| 01591 | QUADIENT FINANCE USA, INC | DKT0038310 | | | | | 265.50 |
| | Q1578825 | LEASE ON POSTAGE MACHINE | Invoice | 10/31/2024 | LEASE ON POSTAGE MACHINE | 001-195-681 | 265.50 |
| 00193 | REPUBLIC SERVICES, INC | DKT0038311 | | | | | 926.46 |
| | 0823-001180495 | PD BASIC SERVICE 11/01/2024 - 11/30 | Invoice | 10/26/2024 | PD BASIC SERVICE 11/01/2024 - 11/30 | 001-200-685 | 436.70 |
| | 0823-001180578 | PW BASIC SERVICE 10/01/2024 - 10/3 | Invoice | 10/26/2024 | PW BASIC SERVICE 10/01/2024 - 10/3 | 001-301-685 | 489.76 |

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 00089 | REVELL HARDWARE | DKT0038312 | | | | | 235.94 |
| | 195494/4 | 2" BLK SET A-Z ADHV 63PC | Invoice | 10/21/2024 | 2" BLK SET A-Z ADHV 63PC | 001-550-505 | 6.64 |
| | 195518/4 | FLAT FREE TIRE, BOLT, NUTS, BOLTS, FA | Invoice | 10/22/2024 | FLAT FREE TIRE, BOLT, NUTS, BOLTS, FA | 001-301-575 | 148.57 |
| | 195530/4 | CABLE TIE | Invoice | 10/23/2024 | CABLE TIE | 001-550-505 | 7.08 |
| | 195552/4 | NUTS, BOLTS, FASTENERS, GREASE ML | Invoice | 10/24/2024 | NUTS, BOLTS, FASTENERS, GREASE ML | 001-301-542 | 45.87 |
| | | | | | | 001-301-575 | 13.19 |
| | 195686/4 | 4" S&D CAP, DAWN, PVC CEMENT | Invoice | 10/30/2024 | 4" S&D CAP, DAWN, PVC CEMENT | 001-550-505 | 14.59 |
| 00901 | ROBERT J YOUNG COMPANY INC | DKT0038313 | | | | | 570.07 |
| | INV7200802 | PD RECORDS COPIES 10/01/2024 - 10/ | Invoice | 11/01/2024 | PD RECORDS COPIES 10/01/2024 - 10/ | 001-200-650 | 228.82 |
| | INV7200803 | PD PATROL COPIES 10/01/2024 - 10/3: | Invoice | 11/01/2024 | PD PATROL COPIES 10/01/2024 - 10/3: | 001-200-650 | 63.75 |
| | INV7200804 | PD CiD COPIES 10/01/2024 - 10/31/20 | Invoice | 11/01/2024 | PD CiD COPIES 10/01/2024 - 10/31/20 | 001-200-650 | 63.75 |
| | INV7200805 | COURT COPIES 10/01/2024 - 10/31/2C | Invoice | 11/01/2024 | COURT COPIES 10/01/2024 - 10/31/2C | 001-110-650 | 213.75 |
| 01618 | SHRED IT USA | DKT0038314 | | | | | 141.38 |
| | 8008903898 | CUSTOMER # 1000683303 (CH RECYCL | Invoice | 10/31/2024 | CUSTOMER # 1000683303 (CH RECYCL | 001-110-681 | 70.69 |
| | | | | | | 001-195-681 | 70.69 |
| 01766 | SNSB SERVICES | DKT0038315 | | | | | 3,125.00 |
| | 5326 | GRASS MOWED @ GARY, TERRY & SIW | Invoice | 11/05/2024 | GRASS MOWED @ GARY, TERRY & SIW | 001-301-638 | 1,500.00 |
| | 5326-2 | GRASS MOWED @ GARY, TERRY & SIW | Invoice | 11/05/2024 | GRASS MOWED @ GARY, TERRY & SIW | 001-301-638 | 1,500.00 |
| | 5327 | GRASS MOWED ON DAKOTA STREET | Invoice | 11/05/2024 | GRASS MOWED ON DAKOTA STREET | 001-301-638 | 125.00 |
| 03108 | SOUND BILLING, LLC | DKT0038316 | | | | | 364.36 |
| | 1145 | OIL CHANGE | Invoice | 10/21/2024 | OIL CHANGE | 001-280-570 | 69.73 |
| | 1149 | OIL CHANGE | Invoice | 10/21/2024 | OIL CHANGE | 001-301-570 | 111.86 |
| | 1188 | OIL CHANGE | Invoice | 10/22/2024 | OIL CHANGE | 001-200-570 | 99.56 |
| | 1246 | OIL CHANGE | Invoice | 10/24/2024 | OIL CHANGE | 001-280-570 | 83.21 |
| 03106 | SOUTHERN BILLING SERVICES LL( | DKT0038317 | | | | | 239.79 |
| | 51514 | STC INTERNET SERVICE, VOICE IP SERV | Invoice | 11/01/2024 | STC INTERNET SERVICE, VOICE IP SERV | 001-260-630 | 239.79 |
| 02641 | THE ATTORNEY GENERAL'S OFFI( | DKT0038318 | | | | | 180.00 |
| | 10312024 | BYRAM MUNICIPAL COURT - CRIME VI | Invoice | 10/31/2024 | BYRAM MUNICIPAL COURT - CRIME VI | 001-000-112 | 180.00 |
| 00194 | THE SOUTHERN CONNECTION, LI | DKT0038319 | | | | | 1,048.93 |
| | 32327 | MERRELL NOVA 3 TACTICAL MID WP B | Invoice | 10/15/2024 | MERRELL NOVA 3 TACTICAL MID WP B | 001-200-535 | 129.99 |
| | 32356-2 | TRAINING MUNITIONS | Invoice | 10/18/2024 | CHEM LIGHTSTICKS BLUE 10 PACK | 001-200-611 | 14.99 |
| | | | | | CHEM LIGHTSTICKS GREEN 10 PACK | 001-200-611 | 74.95 |
| | 32369 | R. WASHINGTON HI-LITE CARRIER | Invoice | 10/21/2024 | R. WASHINGTON HI-LITE CARRIER | 001-200-535 | 829.00 |
| 00340 | THORNTON, MELVIN G | DKT0038320 | | | | | 50.00 |
| | 86719 | DE MOUNT(2) TIRES, MOUNT (2) ON T | Invoice | 10/17/2024 | DE MOUNT(2) TIRES, MOUNT (2) ON T | 001-301-575 | 50.00 |
| 01940 | TIRE HUB | DKT0038321 | | | | | 798.00 |
| | 45127306 | PO7676 17-05 GY EAGLE RS A POLICE I | Invoice | 10/16/2024 | PO7676 17-05 GY EAGLE RS A POLICE I | 001-200-570 | 266.00 |
| | 45321580 | PO7688 19-02 GY RA TIRES | Invoice | 10/24/2024 | PO7688 19-02 GY RA TIRES | 001-200-570 | 532.00 |
| 02947 | WM CORPORATE SERVICES, INC. | DKT0038322 | | | | | 11.67 |
| | 3214583-0078-7 | FD-96 GALLON TOTER ADDT'L 10/01/2 | Invoice | 10/22/2024 | FD-96 GALLON TOTER ADDT'L 10/01/2 | 001-260-685 | 11.67 |

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|

Total Claims: 42 Total Payment Amount: 75,900.85

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# Docket of Claims Register

City of Byram, MS

APPKT008700 - 11/15/2024 1st A.P. (SEWER AUTOMATION)

By Docket/Claim Number

| Vendor # | Vendor Name / Payable Number | Docket/Claim # / Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount / Distribution Amount |
|---|---|---|---|---|---|---|---|
| 02047 | AMAZON CAPITAL SERVICES | DKT0038323 | | | | | 71.09 |
| | 1KVD-PVNL-JQRD | PVC PIPE FITTING | Invoice | 10/29/2024 | PVC PIPE FITTING | 400-700-505 | 27.12 |
| | 1RKR-13G4-HL9T | PVC MALE ADAPTER PIPE FITTINGS, C( | Invoice | 10/29/2024 | PVC MALE ADAPTER PIPE FITTINGS, C( | 400-700-505 | 43.97 |
| 00048 | CENTERPOINT ENERGY | DKT0038324 | | | | | 51.98 |
| | PW11012024-2 | ACCT# 11826065-2 (GENERATOR) 09/: | Invoice | 11/01/2024 | ACCT# 11826065-2 (GENERATOR) 09/: | 400-700-630 | 51.98 |
| 00254 | CENTRAL PIPE SUPPLY | DKT0038325 | | | | | 195.90 |
| | S100391579.001 | PO7686 CHECK VALVES & NIPPLES FOF | Invoice | 10/23/2024 | PO7686 CHECK VALVES & NIPPLES FOF | 400-700-577 | 195.90 |
| 02414 | DIVERSIFIED COMPANIES, LLC | DKT0038326 | | | | | 416.00 |
| | 64524 | PO7699 PRINT PROCESS MAIL OCT | Invoice | 10/30/2024 | PO7699 PRINT PROCESS MAIL OCT | 400-700-681 | 416.00 |
| 01616 | FLUID PROCESS & PUMPS, LLC | DKT0038327 | | | | | 15,300.00 |
| | 0029078 | PO7662 REPLACE PUMP 2191 S RIDGE | Invoice | 10/17/2024 | PO7662 REPLACE PUMP 2191 S RIDGE | 400-700-556 | 4,175.00 |
| | 0029129 | PO7682 REPLACE PUMP 2140 S RIDGE | Invoice | 10/24/2024 | PO7682 REPLACE PUMP 2140 S RIDGE | 400-700-556 | 4,175.00 |
| | 0029130 | PO7683 PUMP REPLCED 1851 TURTLE | Invoice | 10/24/2024 | PO7683 PUMP REPLCED 1851 TURTLE | 400-700-556 | 3,475.00 |
| | 0029150 | PO7687 REPLACE PUMP 601 BOB WHI | Invoice | 10/28/2024 | PO7687 REPLACE PUMP 601 BOB WHI | 400-700-556 | 3,475.00 |
| 02350 | HYDRA SERVICE, INC | DKT0038328 | | | | | 1,738.00 |
| | 183270 | PO7681 PUMP RENTAL BEHIND PW SH | Invoice | 10/30/2024 | PO7681 PUMP RENTAL BEHIND PW SH | 400-700-640 | 1,738.00 |
| 00066 | INNOVATIVE COMPUTER SOLUTI | DKT0038329 | | | | | 240.00 |
| | 122571-S | SEWER-MONTHLY SERVICE CONTRACT | Invoice | 11/01/2024 | SEWER-MONTHLY SERVICE CONTRACT | 400-700-650 | 240.00 |
| 00089 | REVELL HARDWARE | DKT0038330 | | | | | 60.22 |
| | 195533/4 | 9 X 2-1/2 EXT TAN SABER 5# | Invoice | 10/23/2024 | 9 X 2-1/2 EXT TAN SABER 5# | 400-700-505 | 43.99 |
| | 195541/4 | 1-1/4 COUPLING SXS | Invoice | 10/23/2024 | 1-1/4 COUPLING SXS | 400-700-505 | 5.07 |
| | 195762/4 | KEY SINGLE CUT | Invoice | 11/04/2024 | KEY SINGLE CUT | 400-700-505 | 11.16 |
| 01909 | TRANSUNION RISK AND ALTERN/ | DKT0038331 | | | | | 131.60 |
| | 4845521-202410-1 | SEWER COLLECTIONS 10/01/2024 - 10 | Invoice | 11/01/2024 | SEWER COLLECTIONS 10/01/2024 - 10 | 400-700-681 | 131.60 |

**Total Claims: 9** **Total Payment Amount: 18,204.79**

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 14, 2024 AGENDA ITEM NO: 7.b

FOR: Acceptance of State appropriations in the amount of $500,000.00 to be used for improvements to the intersection of Siwell Road and Terry Road - City Clerk Angela Richburg

INTRODUCED BY: City Clerk Angela Richburg

NOTES:
See page Page 61

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ATTACHMENTS:

File Name
SB2468 (As Sent to Governor) - 2024 Regular Session.pdf

MISSISSIPPI LEGISLATURE
2024 Regular Session
To: Appropriations
By: Senator(s) Hopson

# Senate Bill 2468

## *(As Sent to Governor)*

AN ACT TO DIRECT THE TRANSFER OF CERTAIN FUNDS FROM THE CAPITAL EXPENSE FUND TO THE 2024 LOCAL IMPROVEMENTS PROJECTS FUND, THE 2022 IHL CAPITAL IMPROVEMENTS FUND, THE 2022 COMMUNITY AND JUNIOR COLLEGES CAPITAL IMPROVEMENTS FUND, THE 2022 STATE AGENCIES CAPITAL IMPROVEMENTS FUND, THE 2022 DEPARTMENT OF FINANCE AND ADMINISTRATION STATEWIDE REPAIR AND RENOVATION FUND, THE MISSISSIPPI STATE UNIVERSITY VETERINARY SCHOOL FUND, THE MISSISSIPPI SITE DEVELOPMENT GRANT FUND, THE 2023 LAFAYETTE COUNTY INFRASTRUCTURE IMPROVEMENTS FUND, THE 2023 DESOTO COUNTY INFRASTRUCTURE IMPROVEMENTS FUND, THE 2023 EMERGENCY ROAD AND BRIDGE FUND, STRATEGIC MULTI-MODAL INVESTMENTS FUND, AND THE 2022 INFRASTRUCTURE MATCH FUND; TO DIRECT THE TRANSFER OF CERTAIN FUNDS FROM THE STATE BP SETTLEMENT FUND TO THE 2024 LOCAL IMPROVEMENTS PROJECTS FUND; TO DIRECT THE TRANSFER OF CERTAIN FUNDS FROM THE CAPITAL EXPENSE FUND TO THE EMPLOYERS' ACCUMULATION ACCOUNT OF THE PUBLIC EMPLOYEES' RETIREMENT SYSTEM CREATED IN SECTION 25-11-123(C); TO DIRECT THE STATE FISCAL OFFICER TO MAKE DISBURSEMENTS FROM THE 2022 IHL CAPITAL IMPROVEMENTS FUND, THE 2022 COMMUNITY AND JUNIOR COLLEGES CAPITAL IMPROVEMENTS FUND, AND THE 2022 STATE AGENCIES CAPITAL IMPROVEMENTS FUND FOR CERTAIN PROJECTS; TO DIRECT THE STATE FISCAL OFFICER TO MAKE DISBURSEMENTS FROM THE 2022 DEPARTMENT OF FINANCE AND ADMINISTRATION STATEWIDE REPAIR AND RENOVATION FUND TO PAY THE COSTS OF CERTAIN INFRASTRUCTURE IMPROVEMENTS, GENERAL REPAIRS AND RENOVATIONS; TO CREATE THE MISSISSIPPI STATE UNIVERSITY VETERINARY SCHOOL SPECIAL FUND IN THE STATE TREASURY; TO DIRECT THE STATE FISCAL OFFICER TO MAKE DISBURSEMENTS FROM THE 2023 LOCAL IMPROVEMENTS PROJECTS FUND FOR CERTAIN PROJECTS; TO DIRECT THE TRANSFER OF CERTAIN FUNDS FROM THE CAPITAL EXPENSE FUND THE MISSISSIPPI MAIN STREET REVITALIZATION GRANT PROGRAM FUND AND THE GULF COAST PASSENGER RAIL RESTORATION MATCH FUND TO AUTHORIZE DELTA STATE UNIVERSITY TO ENTER INTO A PUBLIC-PRIVATE PARTNERSHIP WITH A THIRD-PARTY DEVELOPER FOR PLANNING, DESIGNING, RENOVATING, CONSTRUCTING, FURNISHING, AND EQUIPPING WARD HALL DORMITORY AND CLEVELAND HALL; TO AUTHORIZE DELTA STATE UNIVERSITY TO ENTER INTO A PARTNERSHIP WITH THE CLEVELAND SCHOOL DISTRICT TO CREATE A MODEL RURAL EDUCATION SCHOOL TO SERVE PRE-K THROUGH SIXTH-GRADE STUDENTS FROM BOLIVAR COUNTY AND TO TAKE CERTAIN ACTIONS TO ACCOMPLISH THAT PURPOSE; AND FOR RELATED PURPOSES.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MISSISSIPPI:

**SECTION 1.** Upon the effective date of this act, the State Treasurer, in conjunction with the State Fiscal Officer, shall transfer the amounts listed below from the Capital Expense Fund (Fund No. 6499C00000) to each of the following named funds:

| **FUND** | **FUND NUMBER** | **AMOUNT** |
|---|---|---|
| 2024 Local Improvements Projects Fund created in Section 4 of this act | | $ 227,375,000.00 |
| 2022 IHL Capital Improvements Fund | 6611330000 | $ 110,000,000.00 |
| 2022 Community and Junior Colleges Capital Improvements Fund | 6611300000 | $ 45,000,000.00 |
| 2022 State Agencies Capital Improvements Fund | 6611320000 | $ 26,100,000.00 |
| 2022 Department of Finance and Administration Statewide Repair and Renovation Fund | 6611310000 | $ 23,900,000.00 |
| Mississippi State University Veterinary School Fund created in Section 9 of this act | | $ 18,000,000.00 |
| Mississippi Site Development Grant Fund | 6614170000 | $ 40,000,000.00 |
| 2023 Lafayette County Infrastructure | | |

| | | |
|---|---|---|
| Improvements Fund | 6611380000 | $ 160,000,000.00 |
| 2023 Desoto County Infrastructure Improvements Fund | 6611370000 | $ 90,000,000.00 |
| 2022 Emergency Road and Bridge Fund | 6619440000 | $ 30,000,000.00 |
| Strategic Multi-Modal Investments Fund | 6695500000 | $ 10,000,000.00 |
| 2022 Infrastructure Match Fund | 6619430000 | $ 40,000,000.00 |
| **TOTAL** | | $ 820,375,000.00 |

**SECTION 2.** On the effective date of this act, the State Treasurer, in conjunction with the State Fiscal Officer, shall transfer the sum of Twenty-two Million Dollars ($22,000,000.00) from the State BP Settlement Fund (Fund No. 6800100000) to the 2024 Local Improvements Projects Fund created in Section 4, of this act.

**SECTION 3.** Upon the effective date of this act, the State Treasurer, in conjunction with the State Fiscal Officer, shall transfer the sum of One Hundred Ten Million Dollars ($110,000,000.00) from the Capital Expense Fund (Fund No. 6499C00000) to the Employers' Accumulation Account of the Public Employees' Retirement System created in Section 25-11-123(c), Mississippi Code of 1972.

**SECTION 4.** There is created in the State Treasury a special fund to be designated as the "2024 Local Improvements Projects Fund." The fund shall be maintained by the State

Treasurer as a separate and special fund, separate and apart from the General Fund of the state. Monies in the fund shall be disbursed by the Department of Finance and Administration, as provided in Section 10 of this act. Unexpended amounts remaining in the fund at the end of a fiscal year shall not lapse into the State General Fund, and any interest earned or investment earnings on amounts in the fund shall be deposited into such fund. Any state agency that receives funds from the 2024 Local Improvement Fund may escalate its budget upon receiving 2024 Local Improvement Funds and expend such funds in accordance with the rules and regulations of the Department of Finance and Administration in a manner consistent with the escalation of federal funds.

**SECTION 5.** (1) Monies transferred pursuant to Section 1 of this act into the 2022 IHL Capital Improvements Fund created in Section 37-101-83, Mississippi Code of 1972, shall be disbursed by the Department of Finance and Administration, pursuant to the authority to spend those monies granted by an appropriation bill passed separately during the 2024 Regular Session, with the approval of the Board of Trustees of State Institutions of Higher Learning on those projects related to the universities under its management and control to pay the costs of capital improvements, renovation and/or repair of existing facilities, furnishings and/or equipping facilities for public facilities as hereinafter described:

| | | |
|---|---|---|
| | **AMOUNT** | **AMOUNT** |
| **ENTITY** | **ALLOCATED** | **ALLOCATED** |

| PROJECT | PER PROJECT | PER ENTITY |
|---|---|---|
| Alcorn State University......................... $ 8,311,736.00 | | |
| Repair, renovation, and expansion of and upgrades and improvements to the David L. Whitney Complex and Wellness Center..........$ | 8,311,736.00 | |
| Delta State University.......................... $ 4,020,808.00 | | |
| Repair and replacement of roofs for various campus academic and administrative buildings.....$ | 4,020,808.00 | |
| Jackson State University........................ $ 23,020,794.00 | | |
| Repair and renovation of and upgrades and improvements to campus buildings and facilities, including, but not limited to, McAllister-Whiteside Hall and development of alternative water resources and infrastructure for critical campus | | |

facilities..................$ 16,020,794.00

Repair, renovation, and
purchase of a new
residence hall..............$ 7,000,000.00

Mississippi State University.................. $
13,284,608.00

Repair, renovation, construction,
acquisition of property,
furnishing and equipping
of buildings and related
facilities to house
the College of
Architecture, Art
and Design..................$ 13,284,608.00

Mississippi State University/Division of
Agriculture, Forestry and Veterinary Medicine... $
10,231,362.00

Repair and renovation
of and upgrades and
improvements to
Bost Extension Center
and Dorman Hall.............$ 10,231,362.00

Mississippi Valley State University............. $
8,856,405.00

Construction, furnishing
and equipping of
a new residence

hall and related
facilities..................$ 8,856,405.00

University of Mississippi...................... $ 16,561,477.00

Construction, furnishing and equipping of a new mechanical and power plant building and related facilities to serve the northwest quadrant of the campus and repair, renovation, furnishing, equipping and expansion of and additions to the Data Center Building and related facilities..........$ 16,561,477.00

University of Mississippi Medical Center......... $ 7,085,124.00

Repair, renovation, and upgrading of campus buildings, facilities, and infrastructure..............$ 7,085,124.00

University of Southern Mississippi.............. $ 18,627,686.00

Construction, furnishing and

equipping of the Science Research Facility with a central mechanical plant and related infrastructure and facilities on the Hattiesburg Campus...........$ 18,627,686.00

**TOTAL........................................ $ 110,000,000.00**

(2) (a) Amounts transferred into such special fund pursuant to Section 1 of this act shall be disbursed to pay the costs of projects described in subsection (1) of this section. If any monies in such special fund are not used within four (4) years after the date funds are transferred under Section 1 of this act into the special fund, then the institution of higher learning for which any unused monies are allocated under subsection (1) of this section shall provide an accounting of such unused monies to the Department of Finance and Administration.

(b) Monies in the special fund may be used to reimburse reasonable actual and necessary costs incurred by the Department of Finance and Administration, acting through the Bureau of Building, Grounds and Real Property Management, in administering or providing assistance directly related to a project described in subsection (1) of this section. An accounting of actual costs incurred for which reimbursement is sought shall be maintained for each project by the Department of Finance and Administration, Bureau of Building, Grounds and Real Property Management. Reimbursement of reasonable actual and necessary costs for a project shall not exceed two percent (2%) of the monies in the special fund used for such project. Monies authorized for a particular project may not be used to reimburse administrative costs for unrelated projects.

(3) The Department of Finance and Administration, acting through the Bureau of Building, Grounds and Real Property Management, is expressly authorized and empowered to receive and expend any local or other source funds in connection with the expenditure of funds provided for in this section. The expenditure of monies deposited into the special fund shall be under the direction of the Department of Finance and Administration. The funds shall be paid by the State Treasurer upon issued warrants by the Department of Finance and Administration. The warrants shall be issued upon requisitions signed by the State Fiscal Officer, or his or her designee.

(4) Any amounts allocated to an institution of higher learning that are in excess of that needed to complete the projects at such institution of higher learning that are described in subsection (1) of this section may be used for general repairs and renovations at the institution of higher learning.

**SECTION 6.** (1) Monies transferred pursuant to Section 1 of this act into the 2022 Community and Junior Colleges Capital Improvements Fund created in Section 37-29-321, Mississippi Code of 1972, shall be disbursed by the Department of Finance and Administration, pursuant to the authority to spend those monies granted by an appropriation bill passed separately during the

2024 Regular Session, to pay the costs of acquisition of real property, construction of new facilities, equipping and furnishing facilities, including furniture and technology equipment and infrastructure, and addition to or renovation of existing facilities for community and junior college campuses as recommended by the Mississippi Community College Board. The amount to be expended at each community and junior college is as follows:

Coahoma..................................... $ 2,156,591.00

Copiah-Lincoln.............................. $ 2,492,500.00

East Central................................ $ 2,289,361.00

East Mississippi............................ $ 2,625,690.00

Hinds....................................... $ 4,457,940.00

Holmes...................................... $ 3,403,594.00

Itawamba.................................... $ 3,233,987.00

Jones....................................... $ 3,047,330.00

Meridian.................................... $ 2,424,181.00

Mississippi Delta.......................... $ 2,208,329.00

Mississippi Gulf Coast..................... $ 4,339,698.00

Northeast Mississippi...................... $ 2,649,581.00

Northwest Mississippi...................... $ 3,940,592.00

Pearl River................................ $ 3,523,557.00

Southwest Mississippi...................... $ 2,207,069.00

**TOTAL**......................................... $ **45,000,000.00**

(2) Amounts transferred into the special fund pursuant to Section 1 of this act shall be disbursed to pay the costs of projects described in subsection (1) of this section. If any monies in the special fund are not used within four (4) years after the date funds are transferred under Section 1 of this act into the special fund, then the community college or junior college for which any such monies are allocated under subsection (1) of this section shall provide an accounting of such unused monies to the Department of Finance and Administration.

(3) The Department of Finance and Administration, acting through the Bureau of Building, Grounds and Real Property Management, is expressly authorized and empowered to receive and expend any local or other source funds in connection with the expenditure of funds provided for in this section. The

expenditure of monies deposited into the special fund shall be under the direction of the Department of Finance and Administration. The funds shall be paid by the State Treasurer upon issued warrants by the Department of Finance and Administration. The warrants shall be issued upon requisitions signed by the State Fiscal Officer, or his or her designee.

**SECTION 7.** (1) Monies transferred pursuant to Section 1 of this act into the 2022 State Agencies Capital Improvements Fund created in Section 29-17-6, Mississippi Code of 1972, shall be disbursed by the Department of Finance and Administration, pursuant to the authority to spend those monies granted by an appropriation bill passed separately during the 2024 Regular Session, to pay the costs of capital improvements, renovation and/or repair of existing facilities, furnishings and/or equipping facilities for public facilities as hereinafter described:

**STATE AGENCIES TOTAL............................ $ 26,100,000.00**

Department of Mental Health.................... $ 6,000,000.00

Planning, repair, renovation, improvements, furnishing and equipping of buildings, grounds, and infrastructure under the care and control of the department statewide......$ 6,000,000.00

Department of Corrections...................... $ 7,000,000.00

Planning, repair and renovation of and code and ADA upgrades and improvements to facilities, grounds and infrastructure under the care and control of the department statewide...$ 7,000,000.00

Department of Public Safety.................... $ 2,250,000.00

Planning, construction, furnishing and equipping of new range training facility at the MLEOTA campus..........$ 2,250,000.00

Department of Agriculture and Commerce........... $ 3,750,000.00

Paving, infrastructure, and improvement to include sewer and water improvements of Mississippi Street and remainder, planning, and construction, furnishing, and equipping of campus security improvements.........$ 3,750,000.00

State Fire Academy.............................. $ 200,000.00

Planning, repair, and renovation of, additions to, and furnishing and equipping of Administration Building.......$ 200,000.00

Mississippi Department of Health................ $ 4,000,000.00

Planning, repair, and renovation to building envelope at Thompson Lab and planning, repair, and renovation, furnishing and equipping of the North Wing of the Underwood Building............$ 4,000,000.00

Mississippi Veterans Affairs.................... $ 2,500,000.00

Planning, repair, renovation, replacements and improvements to HVAC systems, at veterans homes statewide......$ 2,500,000.00

Mississippi Schools for the Deaf and the Blind... $ 200,000.00

Preplanning of repair and renovation of Dorm C..........$ 200,000.00

Mississippi School of the Arts.................. $ 200,000.00

Preplanning of repair and renovation of Cooper Hall.........................$ 200,000.00

**TOTAL......................................... $ 26,100,000.00**

(2) (a) Amounts transferred into such special fund pursuant to Section 1 of this act shall be disbursed to pay the costs of projects described in subsection (1) of this section. If any monies in such special fund are not used within four (4) years after the date funds are transferred under Section 1 of this act into the special fund, then the agency for which any unused monies are allocated under subsection (1) of this section shall provide an accounting of such unused monies to the Department of Finance and Administration.

(b) Monies in the special fund may be used to reimburse reasonable actual and necessary costs incurred by the Department of Finance and Administration, acting through the Bureau of Building, Grounds and Real Property Management, in administering or providing assistance directly related to a project described in subsection (1) of this section. An accounting of actual costs incurred for which reimbursement is sought shall be maintained for each project by the Department of Finance and Administration, Bureau of Building, Grounds and Real Property Management. Reimbursement of reasonable actual and necessary costs for a project shall not exceed two percent (2%) of the monies in the special fund used for such project. Monies authorized for a particular project may not be used to reimburse administrative costs for unrelated projects.

(3) The Department of Finance and Administration, acting through the Bureau of Building, Grounds and Real Property Management, is expressly authorized and empowered to receive and expend any local or other source funds in connection with the expenditure of funds provided for in this section. The expenditure of monies deposited into the special fund shall be under the direction of the Department of Finance and Administration. The funds shall be paid by the State Treasurer upon issued warrants by the Department of Finance and Administration. The warrants shall be issued upon requisitions signed by the State Fiscal Officer, or his or her designee.

(4) Any amounts allocated to an agency that are in excess of that needed to complete the projects at such agency that are described in subsection (1) of this section may be used for general repairs and renovations at the agency.

**SECTION 8.** (1) Monies transferred pursuant to Section 1 of this act into the 2022 Department of Finance and Administration Statewide Repair and Renovation Fund created in Section 27-104-111, Mississippi Code of 1972, shall be disbursed by the Department of Finance and Administration, pursuant to the authority to spend those monies granted by an appropriation bill passed separately during the 2024 Regular Session, to pay the costs of site and infrastructure improvements, general repairs and renovations, weatherization, roofing, environmental mitigation, mechanical, electrical and structural repairs required for state-owned facilities, universities and community and junior colleges, repairs, renovations and improvements necessary for compliance with the Americans with Disabilities Act or other codes, purchase and installation of necessary furniture and equipment, and continuation and completion of previously authorized projects.

(2) Amounts transferred into such special fund pursuant to Section 1 of this act shall be disbursed to pay the costs of the projects described in subsection (1) of this section.

(3) The Department of Finance and Administration, acting through the Bureau of Building, Grounds and Real Property Management, is expressly authorized and empowered to receive and expend any local or other source funds in connection with the expenditure of funds provided for in this section. The expenditure of monies deposited into the special fund shall be under the direction of the Department of Finance and Administration. The funds shall be paid by the State Treasurer upon issued warrants by the Department of Finance and Administration. The warrants shall be issued upon requisitions signed by the State Fiscal Officer, or his or her designee.

**SECTION 9.** There is created in the State Treasury a special fund to be designated as the "Mississippi State University Veterinary School Fund." The fund shall be maintained by the State Treasurer as a separate and special fund, separate and apart from the General Fund of the state. Monies in the fund shall be disbursed by the Department of Finance and Administration to assist Mississippi State

University with paying costs associated with the design, construction, renovation, repairs, and equipping of the Wise Center. Unexpended amounts remaining in the fund at the end of a fiscal year shall not lapse into the State General Fund, and any interest earned or investment earnings on amounts in the fund shall be deposited into such fund.

**SECTION 10.** Monies transferred pursuant to Sections 1 and 2 of this act into the 2024 Local Improvements Projects Fund shall be disbursed by the Department of Finance and Administration, pursuant to the authority to spend those monies granted by an appropriation bill passed separately during the 2024 Regular Session, as follows:

(a) To assist the City of Columbus, Mississippi, in paying costs associated with the construction of the Terry Brown Amphitheatre................................................ $ 1,000,000.00

(b) To assist Chickasaw County, Mississippi, in paying costs associated with repairs and improvements to the Houston Courthouse $ 500,000.00

(c) To assist the City of West Point, Mississippi, in paying costs associated with paving and improvements to city streets... $ 250,000.00

(d) To assist the City of Columbus, Mississippi, in paying costs associated with improvements, repairs, and upgrades to its water and sewer infrastructure......................... $ 190,808.00

(e) To assist Bolivar County, Mississippi, in paying costs associated with the improvements and expansion of the Terrene Landing River Boat Dock................................ $ 500,000.00

(f) To assist Lamar County, Mississippi, in paying costs associated with Phase II of the Lincoln Road Extension....................................... $ 1,500,000.00

(g) To assist Lowndes County, Mississippi, in paying costs associated with the acquisition or purchasing of software or hardware and costs associated with technology services for the Lowndes County Sheriff's Office................................ $ 1,300,000.00

(h) To assist the City of Greenwood, Mississippi, in paying costs associated with various infrastructure improvements.................................... $ 500,000.00

(i) To assist the City of Picayune, Mississippi, in paying costs associated with matching funds for the Interstate-59 North Frontage Road Project................................... $ 550,000.00

(j) To assist Webster County, Mississippi, in paying costs associated with the purchase of a patrol car for the Webster County Sheriff's Department.............. $ 50,000.00

(k) To assist the Jackson Redevelopment Authority in paying costs associated with renovations and upgrades to Union

Station. $ 1,000,000.00

(l) To assist the City of Kosciusko, Mississippi, in paying costs associated with infrastructure improvements................
............................................... $ 1,000,000.00

(m) To assist Oktibbeha County, Mississippi, in paying costs associated with the purchase of a patrol car for the Oktibbeha County Sheriff's Department............................. $ 50,000.00

(n) To assist the Neshoba County General Hospital in paying costs associated with the allied health facility in conjunction with East Central Community College........................ $ 1,000,000.00

(o) To assist Panola County, Mississippi, in paying costs associated with improvements to the Panola County Airport......................................... $ 500,000.00

(p) To assist Oktibbeha County, Mississippi, in paying costs associated with improvements to VFW Post 5573...................
............................................... $ 50,000.00

(q) To assist the Belden Volunteer Fire Department in Lee County, Mississippi, with paying various costs..................
............................................... $ 50,000.00

(r) To assist the Palmetto Volunteer Fire Department Lee County, Mississippi, with paying various costs..................

............................................... $ 50,000.00

(s) To assist Webster County, Mississippi, in paying costs associated with the renovation and expansion of the Mathiston Volunteer Fire Department................................. $ 25,000.00

(t) To assist the South Lee Volunteer Fire Department in Lee County, Mississippi, with paying various costs..................
............................................... $ 50,000.00

(u) To assist Lee County, Mississippi, in paying costs associated with repairs to and restoration of the Lee County Courthouse.............................................. $ 750,000.00

(v) To assist the Town of Mathiston, Mississippi, in paying costs associated with the purchase of a police car for the Mathiston Police Department................................ $ 50,000.00

(w) To assist VFW Post 6285 in Kiln, Mississippi, with paying costs associated with general improvements.....................
............................................... $ 30,000.00

(x) To assist VFW Post 3253 in Bay Saint Louis, Mississippi, with paying costs associated with general improvements $ 30,000.00

(y) To assist the Port of Pascagoula in paying costs associated with the North Rail Connector Project.. $

3,000,000.00

(z) To assist VFW Post 4808 in Bay Saint Louis, Mississippi, with paying costs associated with general improvements $ 30,000.00

(aa) To assist American Legion Post 139 in Bay Saint Louis, Mississippi, with paying costs associated with general improvements $ 30,000.00

(ab) To assist the Pascagoula Redevelopment Authority with costs associated with the downtown revitalization project................................................. $ 1,000,000.00

(ac) To assist American Legion Post 77 in Waveland, Mississippi, with paying costs associated with general improvements $ 30,000.00

(ad) To assist the City of Moss Point, Mississippi, in paying costs associated with the Moss Point Riverfront District Revitalization Project........................................ $ 250,000.00

(ae) To assist the City of Senatobia, Mississippi, in paying costs associated with infrastructure improvements to the downtown historic district.............................. $ 10,000,000.00

(af) To assist the Town of Sunflower, Mississippi, in paying costs associated with citywide street improvements............................................................ $ 500,000.00

(ag) To assist the City of Moorhead, Mississippi, in paying costs associated with the purchase of four (4) vehicle units for the city's police department........................ $ 100,000.00

(ah) To assist Union County, Mississippi, in paying costs associated with repairs, renovations, and equipment for the West Union Volunteer Fire Department, Pinedale Volunteer Fire Department, and the Ingomar Volunteer Fire Department.............................. ................................................ $ 150,000.00

(ai) To assist the City of Moorhead, Mississippi, in paying various for the city's fire department......................... ................................................ $ 50,000.00

(aj) To assist the Indianola Chamber Main Street in paying costs associated with purchasing a wayfinding system............. ................................................ $ 50,000.00

(ak) To assist Tate County, Mississippi, in paying costs associated with repairs, renovations, and equipment for the Independence Volunteer Fire Department, Green Leaf Volunteer Fire Department, Looxahoma Volunteer Fire Department and the Poagville Volunteer Fire Department.................................... $ 200,000.00

(al) To assist the City of Booneville, Mississippi, with paying costs associated with repairing Wyninegar Road from

9th Street to U.S. Highway 45................................ $ 1,000,000.00

(am) To assist Washington County, Mississippi, in paying costs associated with improvements to the Greenville Mid-Delta Airport $ 1,500,000.00

(an) To assist Marshall County, Mississippi, in paying costs associated with repairs, renovations, and equipment for the Waterford Volunteer Fire Department, Mt. Pleasant Volunteer Fire Department, Potts Camp Volunteer Fire Department and the Barton Volunteer Fire Department................................................ $ 200,000.00

(ao) To assist the City of Waynesboro, Mississippi, in paying costs associated with construction and infrastructure needs on city owned properties....................................... $ 2,250,000.00

(ap) To assist Wayne County, Mississippi, in paying costs associated with the purchase of fire trucks..................... ................................................ $ 250,000.00

(aq) To assist Jackson County, Mississippi, in paying costs associated with completion of a multipurpose arena............... ................................................ $ 1,000,000.00

(ar) To assist George County, Mississippi, in paying costs associated with completion of the Barton-Basin multipurpose building facility........................................ $ 300,000.00

(as) To assist the Jackson County Office of Emergency Services with the purchase of twenty (20) sets of Self-Contained Breathing Apparatus (SCBA) units for the East Jackson County Fire Department and West Jackson County Fire Department.............................
................................................ $ 100,000.00

(at) To assist Clay County, Mississippi, in paying costs associated with improvements to county roads and bridges.........
................................................ $ 500,000.00

(au) To assist George County, Mississippi, in paying costs associated with construction of Merrill Bridge approaches........
................................................ $ 560,000.00

(av) To assist George County, Mississippi, in paying costs associated with purchasing and installing five (5) fire hydrants across the county...................................... $ 150,000.00

(aw) To assist the City of Pass Christian, Mississippi, in paying costs associated with the downtown redevelopment project........................................ $ 750,000.00

(ax) To assist the City of Lucedale, Mississippi, in paying costs associated with upgrades and improvements to Lucedale City Park $ 700,000.00

(ay) To assist the Jackson County Utility Authority in paying costs associated with the Poticaw Road water extension project.. $ 800,000.00

(az) To assist the City of Long Beach, Mississippi, in paying costs associated with infrastructure improvements................ ................................................ $ 500,000.00

(ba) To assist George County, Mississippi, in paying costs associated with the development of a railroad and trucking transload project for the George County Industrial Park................... ................................................ $ 2,000,000.00

(bb) To assist the Jackson Redevelopment Authority in paying costs associated with the redevelopment of Union Station in Jackson, Mississippi..................................... $ 1,000,000.00

(bc) To assist the City of Waveland, Mississippi, in paying costs associated with the widening of the Kiln-Waveland Cutoff Road $ 1,000,000.00

(bd) To assist Itawamba County, Mississippi, in paying costs associated with the construction of a new Itawamba County Courthouse $ 3,500,000.00

(be) To assist the Three Rivers Planning and Development District in paying costs associated with backup and security systems for multiple county and/or municipal governments ................................................ $ 3,000,000.00

(bf) To assist Sharkey County, Mississippi, in paying costs associated with repairs, renovations, and upgrades of the Sharkey County Courthouse.......................................
$ 750,000.00

(bg) To assist Neshoba County General Hospital in paying costs associated with construction to develop property for East Central Community College to develop a Nursing School program
................................................ $ 1,000,000.00

(bh) To assist Lowndes County, Mississippi, in paying costs associated with improvements including upgrades and renovations to the Lowndes County Adult Detention Center...........................
................................................ $ 750,000.00

(bi) To assist the City of Rolling Fork, Mississippi, in paying costs associated with the construction, renovation and repairs to city property, including, but not limited to, the police station, city hall, and the fire station...................... $ 750,000.00

(bj) To the Town of Mantachie, Mississippi, to assist the Mantachie Volunteer Fire Department in paying costs associated with maintaining an existing building, constructing a new building and purchasing equipment............................ $ 300,000.00

(bk) To assist Hinds County, Mississippi, in paying costs associated with purchasing body cameras and additional vehicles for the Hinds County Sheriff's Department............................... ............................................ $ 500,000.00

(bl) To assist Meridian Main Street in paying costs associated with the Alleyway improvement project......................... ............................................ $ 200,000.00

(bm) To assist the Town of Marks, Mississippi, in paying costs associated with the purchase of fire trucks for volunteer fire departments.................................... $ 500,000.00

(bn) To assist the Tunica County Utility District in paying costs associated with water and sewer infrastructure upgrades and improvements..................................... $ 500,000.00

(bo) To assist Mississippi State University in paying costs associated with the Interprofessional Simulation Lab at the Riley Campus................................................ $ 750,000.00

(bp) To assist Tunica County, Mississippi, in paying costs associated with its natural gas system extension................ ............................................ $ 150,000.00

(bq) To assist the Meridian Regional Airport in paying costs associated with the construction, repairs, upgrades, and improvements to the airport terminal............................ $ 500,000.00

(br) To assist the Pat Harrison Waterway District in paying costs associated with repairs and infrastructure improvement at the Archusa Creek Lake Dam........................... $ 2,000,000.00

(bs) To assist the Town of Coldwater, Mississippi, in paying costs associated with sewer and water infrastructure improvements at the Coldwater Industrial Park........................ $ 1,900,000.00

(bt) To assist the City of Petal, Mississippi, in paying costs associated with construction and development of additions and improvements for transporting wastewater to the City of Hattiesburg, Mississippi sewer lagoon........................ $ 500,000.00

(bu) To assist the City of Petal, Mississippi, in paying costs associated with repairs, upgrades and improvements to Chappell Hill Road................................................ $ 500,000.00

(bv) To assist Forrest County, Mississippi, in paying costs associated with the purchase of fire trucks for the volunteer fire departments in the county........................ $ 500,000.00

(bw) To assist the City of Meridian, Mississippi, in paying costs associated with the Waste Water Treatment Plant Rehabilitation Project......................................... $ 500,000.00

(bx) To assist the Village of Pittsboro, Mississippi, in paying costs associated with the improvement, repair, and upgrade of the town's water system, including, but not limited to, the purchase of equipment....................................... $ 50,000.00

(by) To assist the City of Meridian, Mississippi, in paying costs associated with purchasing fire equipment for the Meridian Fire Department....................................... $ 400,000.00

(bz) To assist Lauderdale County, Mississippi, in paying costs associated with bridge repair for two bridges, SA38-587 and SA38-255 on Centerhill Martin Road........................... $ 1,000,000.00

(ca) To assist the Town of Bruce, Mississippi, in paying costs associated with improvements to the Bruce Fire Department $ 75,000.00

(cb) To assist the Town of Burnsville, Mississippi, in paying costs associated with the construction of an Agricultural Center $ 950,000.00

(cc) To assist Calhoun County, Mississippi, in paying costs associated with the purchase of equipment for the Sabougla Fire Department...................................... $ 50,000.00

(cd) To assist the Town of Iuka, Mississippi, in paying costs associated with the purchase of a fire truck....................

................................................ $ 250,000.00

(ce) To assist the Town of Derma, Mississippi, in paying costs associated with infrastructure improvements....................
................................................ $ 200,000.00

(cf) To assist Holmes County, Mississippi, in paying costs associated with repairs to roads in Supervisors District 2
................................................ $ 500,000.00

(cg) To assist Chickasaw County, Mississippi, in paying costs associated with the repairs, renovations, and upgrades to the Rhodes Chapel Fire Department........................... $ 60,000.00

(ch) To assist Wilkinson County, Mississippi, in paying costs associated with the replacement of a bridge on Pinckneyville Road $ 1,000,000.00

(ci) To assist the City of Fulton, Mississippi, in paying costs associated with improvements, repairs, and upgrades to its water and sewer infrastructure........................ $ 492,915.00

(cj) To assist Pike County, Mississippi, in paying costs associated with upgrades and improvements to the Richards Community Park................................................ $ 50,000.00

(ck) To assist the City of Hollandale, Mississippi, in paying costs associated with infrastructure improvements................
................................................ $ 250,000.00

(cl) To assist the Town of Mantatchie, Mississippi, in paying costs associated with improvements, repairs, and upgrades to its water and sewer infrastructure........................ $ 100,000.00

(cm) To assist the Short Coleman Water Association in paying costs associated with updates, improvements, and repairs to its surface water treatment system........................... $ 600,000.00

(cn) To assist Union County, Mississippi, in paying costs associated with the resurfacing of County Road 115 (Old Highway 15) $ 500,000.00

(co) To assist Tishomingo County, Mississippi, in paying costs associated with the construction of a multiuse justice court complex and improvements to the existing circuit court facility $ 1,500,000.00

(cp) To assist Union County, Mississippi, in paying costs associated with the Tallahatchie River documentary............... ................................................ $ 250,000.00

(cq) To assist the City of Cleveland, Mississippi, in paying costs associated with the North Industrial Site Flood Mitigation Project at the Cleveland Municipal Airport.............................. ................................................ $ 600,000.00

(cr) To assist the Port of Greenville in paying costs associated with erosion control and levee improvements...........

.............................................. $ 300,000.00

(cs) To assist Union County, Mississippi, in paying costs associated with replacing a bridge on County Road 113 (Murrah Road) $ 500,000.00

(ct) To assist the City of Greenville, Mississippi, in paying costs associated with infrastructure improvements................
.............................................. $ 500,000.00

(cu) To assist Union County, Mississippi, in paying costs associated with repair and renovation of the Chancery Clerk Building and the Union County Supervisors Office............................
.............................................. $ 250,000.00

(cv) To assist the City of Ellisville, Mississippi, in paying costs associated with improvements, repairs, and upgrades to its water and sewer infrastructure......................... $ 497,833.00

(cw) To assist Jones County, Mississippi, with paying costs associated with the planning, design and construction of a new volunteer fire department.................................. $ 200,000.00

(cx) To assist Jones College in paying costs associated with the construction, repairs and renovations of a building for the Erin and Ben Napier School of Design & Building Arts.....................
.............................................. $ 2,000,000.00

(cy) To assist the City of Jackson, Mississippi, acting through its Department of Planning and Development, in paying costs associated with removal of blighted property on U.S. Highway 80 and south of U.S. Highway 80............................. $ 250,000.00

(cz) To assist the Town of Mize, Mississippi, in paying costs associated with infrastructure improvements.................... ................................................ $ 250,000.00

(da) To assist the City of Georgetown, Mississippi, in paying costs associated with the completion of City Hall................ ................................................ $ 200,000.00

(db) To assist the City of Florence, Mississippi, in paying costs associated with infrastructure improvements................ ................................................ $ 500,000.00

(dc) To assist the Town of Wesson, Mississippi, in paying costs associated with repairs and upgrades to the roads that serve both Wesson Attendance Center and Copiah-Lincoln Community College... $ 750,000.00

(dd) To assist the Town of Puckett, Mississippi, in paying costs associated with infrastructure improvements................ ................................................ $ 250,000.00

(de) To assist Lafayette County, Mississippi, in paying costs associated with replacing various bridges in the

county..........
............................................... $ 2,500,000.00

(df) To assist the City of Richland, Mississippi, in paying costs associated with the State Highway 49 pedestrian crossover. $ 500,000.00

(dg) To assist the City of Oxford, Mississippi, in paying costs associated with street repair and paving..................
............................................... $ 2,000,000.00

(dh) To assist the Capitol Complex Improvement District, as overseen by the Capitol Complex Improvement District Project Advisory Committee, in paying costs associated with lighting, landscaping, and signage within the Fondren Business District...... $ 250,000.00

(di) To assist the Tomaston Medical Park in paying costs associated with the construction of two (2) state-of-the-art medical facilities in Woolmarket, Mississippi...........................
............................................... $ 1,000,000.00

(dj) To assist Lamar County, Mississippi, in paying costs associated with the widening of Cole Road......... $ 1,000,000.00

(dk) To assist the Mississippi Centers for Autism and Related Developmental Disabilities with paying general costs.............
............................................... $ 200,000.00

(dl) To assist the Magnolia Regional Health Center in paying costs associated with the residency program.................... ............................................... $ 300,000.00

(dm) To assist the Kossuth Water Association in paying costs with improvements, repairs, and upgrades to its water and sewer infrastructure.................................. $ 100,000.00

(dn) To assist the Yellow Creek State Inland Port in paying costs associated with construction, repairs and renovations for the Yellow Creek Port Office and/or Conference Center................ ................................................. $1,000,000.00

(do) To assist the Port of Pascagoula in paying costs associated with the North Rail Connector Project................ ............................................... $ 1,500,000.00

(dp) To assist the City of Horn Lake, Mississippi, in paying costs associated with improvements, repairs, and upgrades to its water and sewer infrastructure......................... $ 727,500.00

(dq) To assist Warren County, Mississippi, in paying costs associated with improvements at the Vicksburg Port............... ............................................... $ 1,000,000.00

(dr) To assist the City of Jackson, Mississippi, in paying costs associated with renovations, repairs, upgrades, and improvements to Thalia Mara Hall................................ $ 1,000,000.00

(ds) To the Town of Utica, Mississippi, to assist the Reedtown Water Association in paying costs associated with the completion of pipe installation and replacement...................................................................................... $ 300,000.00

(dt) To assist the Capitol Complex Improvement District, as overseen by the Capitol Complex Improvement District Project Advisory Committee, in paying costs associated with infrastructure improvements on Druid Hill Drive............................................................................................... $ 395,136.00

(du) To assist Hinds County, Mississippi, in paying costs associated with paving, resurfacing, repair, and improvement of Northside Drive from U.S. Interstate I-55 east........................................................................... $ 600,000.00

(dv) To assist the City of Ridgeland, Mississippi, in paying costs associated with infrastructure improvements on property adjacent to Colony Park Boulevard........................... $ 2,000,000.00

(dw) To assist the City of Raymond, Mississippi, in paying costs associated with the repair of two (2) water tanks located on the Raymond Town Square and the campus of Hinds Community College... $ 400,000.00

(dx) To assist Hinds County, Mississippi, in paying costs associated with infrastructure improvements within Supervisor District 1.............................................. $ 1,500,000.00

(dy) To assist Hinds County, Mississippi, in paying costs associated with community solar powered surveillance systems in five (5) neighborhoods: Woodlea HOA, Lakeover HOA, Pine Ridge HOA, Woodhaven HOA and Norwood HOA................................. $ 50,000.00

(dz) To assist Hinds County, Mississippi, in paying costs associated with repaving project on Hanging Moss Road and Beasley Road................................................ $ 400,000.00

(ea) To assist the City of West Point, Mississippi, in paying costs associated with milling and paving of city streets......... ................................................ $ 250,000.00

(eb) To assist the City of Guntown, Mississippi, in paying costs associated with the purchase of a fire truck............... ................................................ $ 350,000.00

(ec) To assist Clay County, Mississippi, in paying costs associated with repairs and maintenance to the Clay County Courthouse $ 500,000.00

(ed) To assist the City of Tupelo, Mississippi, in paying costs associated with the construction of a new fire department and command center.................................. $ 1,250,000.00

(ee) To assist Panola County, Mississippi, in paying costs associated with improvements, including, but not limited to, additional hangars, at the Panola County Airport.......................... ............................................ $ 1,000,000.00

(ef) To assist the City of Saltillo, Mississippi, in paying costs associated with the completion of a new fire department... $ 500,000.00

(eg) To assist the City of Picayune, Mississippi, in paying costs associated with the purchase of equipment for officers, including, but not limited to, guns, tasers, armor, optics, vehicles and portable radios, for the city police department........... $ 100,000.00

(eh) To assist the City of Hernando, Mississippi, in paying costs associated with improvements, repairs, and upgrades to its water and sewer infrastructure........................ $ 204,095.00

(ei) To assist the City of Picayune, Mississippi, in paying costs associated with the construction of a burn building for the city's fire department................................. $ 100,000.00

(ej) To assist Newton County, Mississippi, in paying costs associated with renovations and facility improvements at the Newton County Sheriff's Department..................... $ 150,000.00

(ek) To assist the City of Picayune, Mississippi, with matching funds for Interstate 59 North Frontage Road, known as South Mississippi Gateway Utilities Project............. $ 200,000.00

(el) To assist the City of Newton, Mississippi, in paying costs associated with the purchase of police vehicles and equipment $ 200,000.00

(em) To assist the Town of Terry, Mississippi, in paying costs associated with constructing, furnishing and equipping a police station and purchasing playground equipment for a park.... $ 400,000.00

(en) To assist the City of Hazlehurst, Mississippi, in paying costs associated with completing additional classroom, dining space, playground equipment, furnishing and equipping for the Millsaps Heritage Center.......................................... $ 400,000.00

(eo) To assist Attala County, Mississippi, in paying costs associated with road and bridge maintenance.................... ............................................... $ 1,000,000.00

(ep) To assist Leake County, Mississippi, in paying costs associated with the purchase of vehicles for the county Sheriff's Office................................................ $ 250,000.00

(eq) To assist the City of Morton, Mississippi, in paying costs associated with the paving of East Fourth and South Mill.. $ 400,000.00

(er) To assist Choctaw County, Mississippi, in paying costs associated with the resurfacing of Quinn Street................. ................................................ $ 500,000.00

(es) To assist the Scott County School District in paying costs associated with the design, construction, repairs, and renovations of the STEAM Academy or facility improvements................... ................................................ $ 1,000,000.00

(et) To assist the City of Eupora, Mississippi, in paying costs associated with the resurfacing of streets in the city.... $ 400,000.00

(eu) To assist the Kiln Utility & Fire District in paying costs associated with improvements, repairs, and upgrades to its water and sewer infrastructure......................... $ 120,000.00

(ev) To assist Choctaw County, Mississippi, in paying costs associated with resurfacing streets and roads in Supervisors District 3................................................ $ 200,000.00

(ew) To assist the City of Diamondhead, Mississippi, in paying costs associated with the Diamondhead Commercial District Transformation Project........................................ $ 1,000,000.00

(ex) To assist Choctaw County, Mississippi, in paying costs associated with resurfacing streets and roads in

Supervisors District 1............................................ $ 200,000.00

(ey) To assist the Pearlington Water and Sewer District in paying costs associated with the rehabilitation, improvement and interconnection of the Oak Harbor well to the Pearlington water and sewer system......................................... $ 500,000.00

(ez) To assist Choctaw County, Mississippi, with providing funds to be divided equally between the Volunteer Fire Departments within the county...................................... $ 200,000.00

(fa) To assist the City of Pearl, Mississippi, in paying costs associated with a traffic signal on El Dorado Road........................................... $ 400,000.00

(fb) To assist the Town of French Camp, Mississippi, in paying costs associated with improvements and maintenance to sidewalks. $ 50,000.00

(fc) To assist the City of Pearl, Mississippi, in paying costs associated with the Pearl-Richland Intermodal widening project.. $ 500,000.00

(fd) To assist the American Legion Post 82 in Ackerman, Mississippi, with paying costs associated with general improvements $ 25,000.00

(fe) To assist Rankin County, Mississippi, in paying costs associated with planning and construction of the I-20

Connector Loop Project.........................................
$ 1,500,000.00

(ff) To assist the VFW Post 3806 in Eupora, Mississippi, in paying costs associated with general improvements
................................................ $ 25,000.00

(fg) To assist the City of Pearl, Mississippi, in paying costs associated with the lighting project on State Highway 80 from Pirates Cove to Pearson Road............................ $ 1,500,000.00

(fh) To assist the Tomnolen Fire Department with paying various costs.................................. $ 25,000.00

(fi) To assist Forrest County, Mississippi, in paying costs associated with equipment for volunteer fire departments.........
................................................ $ 250,000.00

(fj) To assist the Town of Mathiston, Mississippi, in paying various costs for the town's fire department...................
................................................ $ 25,000.00

(fk) To assist Perry County, Mississippi, in paying costs associated with repairs and renovations to the county courthouse $ 750,000.00

(fl) To assist Grenada County, Mississippi, in paying costs associated with improvements to Nat Trout Road.................

................................................ $ 1,600,000.00

(fm) To assist the City of Marks, Mississippi, in paying costs with infrastructure improvements................. $ 150,000.00

(fn) To assist the City of Water Valley, Mississippi, in paying costs associated with maintenance, upgrades and repairs to the city's electric department....................... $ 1,500,000.00

(fo) To assist Quitman County, Mississippi, in paying costs associated with the repairs and renovations of the Quitman County Courthouse....................................... $ 500,000.00

(fp) To assist the City of Grenada, Mississippi, in paying costs associated with construction of a new fire station at U.S. Highway 51 and Govan Street.............................. $ 600,000.00

(fq) To assist the Friends of the Vicksburg National Military Park and Campaign in paying costs associated with the Vicksburg Military Park Interpretive Center......................... $ 1,000,000.00

(fr) To assist East Mississippi Veterans Memorial Park with paying various costs............................ $ 200,000.00

(fs) To assist Yazoo County, Mississippi, in paying costs associated with equipping of the Dover Fire Station..............
................................................ $ 250,000.00

(ft) To assist the City of Vicksburg, Mississippi, in paying costs associated with the improvements to a retaining wall.......................................... $ 350,000.00

(fu) To assist Warren County, Mississippi, in paying costs associated with the purchase of wetlands mitigation credits and other developments at the South Port.................. $ 8,200,000.00

(fv) To assist Lauderdale County, Mississippi, in paying costs associated with the purchase of two (2) UTV plus firelight equipment and two (2) trailers to pull UTV's for the Lauderdale County volunteer fire departments to be stored at Daleville Volunteer Fire Department and Causeyville Volunteer Fire Department............ $ 100,000.00

(fw) To assist the Town of Flora, Mississippi, in paying costs associated with infrastructure improvements.................... ............................................... $ 400,000.00

(fx) To assist the City of Sardis, Mississippi, in paying costs associated with water and sewer infrastructure improvements $ 250,000.00

(fy) To assist Warren County, Mississippi, in paying costs associated with ADA access improvements and other infrastructure improvements to the Warren County Courthouse................... ............................................... $ 400,000.00

(fz) To assist Humphreys County, Mississippi, in paying costs associated with repairing the county's pump station and adding an additional pump.................................. $ 150,000.00

(ga) To assist Issaquena County, Mississippi, in paying costs associated with infrastructure improvements..................... ................................................. $ 500,000.00

(gb) To assist Marshall County, Mississippi, in paying costs associated with repairs, upgrades and improvements to the water and sewer infrastructure in and along Quality Drive in north Marshall County $ 300,000.00

(gc) To assist the City of Louisville, Mississippi, in paying costs associated with the completion of the renovation and revitalization of the Strand Theatre............................ $ 500,000.00

(gd) To assist the Town of Byhalia, Mississippi, in paying costs associated with making infrastructure improvements......... ................................................ $ 500,000.00

(ge) To assist Noxubee County, Mississippi, in paying costs associated with the construction of the Shuqualak Lumber Road... $ 500,000.00

(gf) To assist the Kiln Utility and Fire District in paying costs associated with improvements to the existing water system, including, but not limited to, fire protection and sanitary sewer collection...................................... $ 500,000.00

(gg) To assist Kemper County, Mississippi, in paying costs associated with the gas and water pipelines from De Kalb to Scooba $ 1,000,000.00

(gh) To assist the City of Senatobia, Mississippi, in paying costs associated with reconstruction of Mississippi Highway 4, Main Street and Scott Street intersections to be combined with matching funds............................................... $ 3,000,000.00

(gi) To assist the City of Senatobia, Mississippi, to pay off debt of the city related to the purchases of fire trucks currently allocated to debt service going forward and will be used to pay ongoing operational needs of the Senatobia Fire Department including adding at least one (1) additional full-time firefighter to each shift. Any funds remaining after the payment of debt shall be used to assist the Senatobia Fire Department to purchase needed equipment...... $ 1,250,000.00

(gj) To assist Tate County, Mississippi, in paying infrastructure and related expenses associated with the redevelopment of the former Chromcraft Industrial Site.......................................................................... $ 1,500,000.00

(gk) To assist the City of Brandon, Mississippi, in paying costs associated with road and street improvements to include construction, right-of-way acquisition, utility relocation and other associated improvements, such as storm water drainage, sidewalks, and multiuse path development and

construction necessary to improve vehicle and pedestrian safety..........................................
.................................................. $ 3,000,000.00

(gl) To assist Tate County, Mississippi, in paying costs associated with the construction of a new fire station and first responder training facility and for purchase of fire fighting and emergency response equipment..................... $ 3,500,000.00

(gm) To assist the Tate County Genealogical and Historical Society in paying costs to digitize and store historical county records, documents and artifacts and other operational costs $ 50,000.00

(gn) To assist Chickasaw County, Mississippi, with a match for federal funds for updates and improvements to the County Courthouse in Houston, Mississippi............................ $ 500,000.00

(go) To assist Montgomery County, Mississippi, in paying costs associated with construction and paving on Robinson Thompson Road $ 1,200,000.00

(gp) To assist Chickasaw County, Mississippi, in paying costs associated with rebuilding and repairs to the fire station for the Rhodes Chapel Volunteer Fire Department in Houston, Mississippi $ 50,000.00

(gq) To assist the City of Houston, Mississippi, in paying costs associated with the expansion of record keeping capacity at the Chickasaw County Heritage Museum...............................

............................................... $ 50,000.00

(gr) To assist the Town of Sumrall, Mississippi, in paying costs associated with land acquisition and expansion of sportsplex $ 500,000.00

(gs) To assist the Pat Harrison Waterway District in paying costs associated with an RV project at Flint Creek Water Park in Stone County, Mississippi.............................. $ 400,000.00

(gt) To assist Lincoln County, Mississippi, in paying costs associated with renovations to the County Courthouse............. ............................................... $ 500,000.00

(gu) To assist Pontotoc County, Mississippi, in paying costs associated with constructing, furnishing and equipping a multipurpose building........................................ $ 500,000.00

(gv) To assist the West Jackson County Utility District in paying costs associated with the construction of a new water tank $ 500,000.00

(gw) To assist the Town of Hickory Flat, Mississippi, in paying costs associated with constructing, furnishing and equipping a community building and purchasing playground equipment ............................................... $ 300,000.00

(gx) To assist the Town of Snow Lake, Mississippi, in paying costs associated with infrastructure improvements and

road maintenance.................................................
$ 750,000.00

(gy) To assist Benton County, Mississippi, in paying costs associated with general improvements to Benton County Veterans Park $ 500,000.00

(gz) To assist the Jackson County School District in paying costs associated with repairs, renovations, and improvements at Vancleave High School..................................... $ 250,000.00

(ha) To assist Union County, Mississippi, in paying costs associated with purchasing equipment.............. $ 500,000.00

(hb) To assist the City of Corinth, Mississippi, in paying costs associated with infrastructure improvements on South Parkway $ 400,000.00

(hc) To assist the City of Corinth, Mississippi, in paying costs associated with rehabilitation of a one span bridge on South Tate................................................ $ 100,000.00

(hd) To assist the City of D'Iberville, Mississippi, in paying costs associated with the city's working waterfront project......................................... $ 1,000,000.00

(he) To assist Lamar County, Mississippi, in paying costs associated with renovations to and equipping the Lamar County Facility................................................
$ 700,000.00

(hf) To assist Lamar County, Mississippi, in paying costs associated with Lincoln Road Phase 2.............. $ 500,000.00

(hg) To assist the City of Hattiesburg, Mississippi, in paying costs associated with improvements in the Avenues area of Hattiesburg, including, but not limited to, roads, bridges, sewer, drainage, sidewalks, stormwater, detention, land acquisition, utility relocation and lighting.................................... $ 3,500,000.00

(hh) To assist the Mississippi Development Authority in paying costs associated with creating a program to make grants available for organizing economic and community development activities around military installations and other state and federal installations that host military missions..............................................
............................................... $ 325,000.00

(hi) To assist the Hancock County, Mississippi, Sheriff's Department in paying costs associated with the purchase of a vehicle for the City of Diamondhead Police Department.......................
............................................... $ 50,000.00

(hj) To assist the Mississippi Coast Coliseum Commission in paying costs associated with capital improvements, including roof repairs and repair, resurfacing, and paving the parking lot $ 1,500,000.00

(hk) To assist Harrison County, Mississippi, in paying costs associated with resurfacing the walking track, adding adequate lighting, safety equipment and other recreational equipment at Lizana Elementary Ballpark........................................ $ 250,000.00

(hl) To assist George County, Mississippi, in paying costs associated with infrastructure improvements on East Wilkerson Ferry Road................................................ $ 900,000.00

(hm) To assist the City of Diamondhead, Mississippi, in paying costs associated with equipment, training and building maintenance for the city's fire department....................... $ 20,000.00

(hn) To assist Wayne County, Mississippi, in paying costs associated with planning and construction of a multipurpose center $ 900,000.00

(ho) To assist the Harrison County Fire Service in paying costs associated with equipping, training and building maintenance for the West Wortham Road Station.................... $ 20,000.00

(hp) To assist George County, Mississippi, in paying costs associated with the Crenshaw Road stormwater drainage and safety project................................................ $ 750,000.00

(hq) To assist the Harrison County Fire Service in paying costs associated with equipping, training and building maintenance for the Lizana Volunteer Station..................... $ 20,000.00

(hr) To assist Wayne County, Mississippi, in paying costs associated with the purchase of law enforcement vehicles......... ................................................ $ 250,000.00

(hs) To assist the Harrison County Fire Service in paying costs associated with equipping, training and building maintenance for the Kiln/Fenton Station......................... $ 20,000.00

(ht) To assist Greene County, Mississippi, in paying costs associated with the completion of the Emergency Management Office $ 600,000.00

(hu) To assist the Town of Caledonia, Mississippi, in paying costs associated with the purchase of vehicles and equipment.... $ 150,000.00

(hv) To assist the Walter Anderson Museum of Art in paying costs associated with repairs and renovations to the community center $ 250,000.00

(hw) To assist the City of Gluckstadt, Mississippi, in paying costs associated with improvements to Gluckstadt Road, including but not limited to, improvements to intersections, addition to a westbound through lane from Interstate 55, traffic signals and street lights and other improvements............................................ ................................................ $ 750,000.00

(hx) To assist the City of Madison, Mississippi, in paying costs associated with the renovation of the Historic Arts Center $ 750,000.00

(hy) To assist the City of Ridgeland, Mississippi, in paying costs associated with the planning and construction of Commerce Park Connector Road.................................. $ 2,000,000.00

(hz) To assist the Town of Shuqualak, Mississippi, in paying costs associated with rebuilding Conner Road from flooding washout $ 50,000.00

(ia) To assist the Town of Brooksville, Mississippi, in paying costs associated with street improvements including roadbed and repavement...................................... $ 200,000.00

(ib) To assist the Mississippi Development Authority in paying costs associated with defraying any expenses described in Section 57-1-501, which is the provision that establishes the Economic Development and Infrastructure Fund............................. $ 2,500,000.00

(ic) To assist Noxubee County, Mississippi, in paying costs associated with renovations to the Noxubee Civic Center.......... ............................................... $ 250,000.00

(id) To assist the Gulfport Redevelopment Commission with a mixed-use downtown development project, including general infrastructure to leverage public and private investment...................... ............................................... $ 3,500,000.00

(ie) To assist Noxubee County, Mississippi, in paying costs associated with repaving and maintenance of Deerbrook

Road.......
............................................... $ 250,000.00

(if) To assist Copiah County, Mississippi, in paying costs associated with infrastructure improvements.....................
............................................... $ 600,000.00

(ig) To assist Scenic Rivers Development Alliance to assist five counties with facility and park equipment, parking and road repairs, building repairs, site development, river and lake access, erosion control and repairs, utility repairs, seating improvements and other facility related upgrades......................................
............................................... $ 1,000,000.00

(ih) To assist the City of Port Gibson, Mississippi, in paying costs associated with a matching grant for the historical city hall $ 100,000.00

(ii) To assist the Sunnyhill Water Association in paying costs associated with a new water supply well with supporting infrastructure on Gateway Boulevard inside the Pike County Industrial Park $ 500,000.00

(ij) To assist Claiborne County, Mississippi, in paying costs associated with a historical matching grant for the Library........................................ $ 125,000.00

(ik) To assist Marion County, Mississippi, in paying costs associated with improvements to county roads....................
............................................... $ 800,000.00

(il) To assist the City of Amory, Mississippi, in paying costs associated with repairs and improvements to city streets. $ 2,000,000.00

(im) To assist the City of Columbia, Mississippi, in paying costs associated with improvements to infrastructure on Church Street $ 500,000.00

(in) To assist the Windows of Amory, a nonprofit corporation, in paying costs associated with repairs and renovations due to storm damage......................................... $ 200,000.00

(io) To assist the City of Columbia, Mississippi, in paying costs associated with a soccer and tennis complex................ ................................................ $ 500,000.00

(ip) To assist Amory STRONG, Inc., a Mississippi nonprofit corporation, for purchasing real property and constructing or rehabilitating structures for the purpose of resale $ 500,000.00

(iq) To assist Carroll County, Mississippi, in paying costs associated with resurfacing County Road 286 in Carroll County Beat 1 $ 250,000.00

(ir) To assist the Town of Gloster, Mississippi, in paying costs associated with the repair, renovation and construction of the Georgia Pacific Road............................ $ 1,500,000.00

(is) To assist Carroll County, Mississippi, in paying costs associated with resurfacing County Road 430 in Carroll

County Beat 3 $ 500,000.00

(it) To assist the City of Magnolia, Mississippi, in paying costs associated with street drainage improvements............... .............................................. $ 340,000.00

(iu) To assist Carroll County, Mississippi, in paying costs associated with resurfacing County Road 49, County Road 217 and County Road 148 in Carroll County Beat 4................ $ 500,000.00

(iv) To assist Carroll County, Mississippi, in paying costs associated with resurfacing County Road 26, County Road 27 and County Road 264 in Carroll County Beat 5................ $ 500,000.00

(iw) To assist the City of Carthage, Mississippi, in paying costs associated with improvements, repairs, and upgrades to its water and sewer infrastructure........................ $ 997,713.00

(ix) To assist Carroll County, Mississippi, in paying costs associated with resurfacing County Road 126 and County Road 123 in Carroll County Beat 2........................... $ 500,000.00

(iy) To assist the Town of Carrollton, Mississippi, in paying costs associated with repairing concrete on the sidewalks in the town $ 100,000.00

(iz) To assist Neshoba County, Mississippi, in paying costs associated with the purchase of fire trucks and firefighting equipment............................................... $ 500,000.00

(ja) To assist the City of Greenwood, Mississippi, in paying costs associated with the reconstruction of sidewalks for ADA compliance and lighting along Walthall Street.............................. ................................................ $ 1,500,000.00

(jb) To assist the City of Winona, Mississippi, in paying costs associated with resurfacing Front Street.................. ................................................ $ 250,000.00

(jc) To assist the City of Sardis, Mississippi, in paying costs associated with infrastructure improvements................ ................................................ $ 150,000.00

(jd) To assist Pearl River County, Mississippi, in paying costs associated with improvements to the Bill Watson Ballpark.. $ 500,000.00

(je) To assist Pearl River County, Mississippi, in paying costs associated with improvements to the McNeill Walking Trail. $ 200,000.00

(jf) To assist the University of Mississippi in paying costs associated with the Faulkner Writing Project.................... ................................................ $ 750,000.00

(jg) To assist the City of Poplarville, Mississippi, in paying costs associated with the Cottage District

Project...............
............................................... $ 500,000.00

(jh) To assist the North Lumberton Utility Association in paying costs associated with replacing the water well located in Lamar County on Little Black Creek Road................ $ 750,000.00

(ji) To assist Lafayette County, Mississippi, in paying costs associated with crisis intervention beds for the Regional Mental Health Center.......................................... $ 500,000.00

(jj) To assist Walthall County, Mississippi, in paying costs associated with the construction of a new solid waste transfer station................................................ $ 1,000,000.00

(jk) To assist the Pearl River Valley Water Supply District in paying costs associated with the construction of a new main office building.......................................... $ 2,000,000.00

(jl) To assist the City of Gautier, Mississippi, in paying costs associated with the Mississippi Songwriters Performing Arts Center and Operational and Educational Programming of the Mississippi Songwriters Alliance............................ $ 1,500,000.00

(jm) To assist the Mississippi Department of Transportation in paying costs associated with improvements to

Elton Road in Jackson between Interstate 55 and Terry Road............................

.................................................. $ 600,000.00

(jn) To assist the City of Gautier, Mississippi, in paying costs associated with ADA compliance and additional recreational facilities for adults and youth such as outdoor basketball courts, tennis courts, playground equipment and a splash pad, for Hickory Hills $ 1,500,000.00

(jo) To assist the City of Gautier, Mississippi, in paying costs associated with the purchase of and improvements to water meters................................................ $ 1,500,000.00

(jp) To assist the Singing River Healthcare Academy in paying costs associated with general improvements.....................

.................................................. $ 1,500,000.00

(jq) To assist the Town of Terry, Mississippi, in paying costs associated with infrastructure improvements....................

.................................................. $ 150,000.00

(jr) To assist the City of Starkville, Mississippi, in paying costs associated with the completion of downtown Main Street Project $ 2,450,000.00

(js) To assist Oktibbeha County, Mississippi, in paying costs associated with the completion of the county's 365 Project to equip 911 and county patrol cars with the latest computer and communication technology....................................... $ 500,000.00

(jt) To assist Oktibbeha County, Mississippi, in paying costs associated with the restoration of Morgantown Road Bridge........ ................................................ $ 500,000.00

(ju) To assist the Capitol Complex Improvement District, as overseen by the Capitol Complex Improvement District Project Advisory Committee, in paying costs associated with major thoroughfares to Jackson State University................................. $ 1,500,000.00

(jv) To assist Oktibbeha County, Mississippi, in paying costs associated with improvements to the Maben Post Office parking lot, culvert and erosion control...................... $ 50,000.00

(jw) To assist Newton County, Mississippi, in paying costs associated with building an addition and related fixtures for the Sheriff's facility............................... $ 150,000.00

(jx) To assist the City of Union, Mississippi, in paying costs associated with paving various streets.......................... ................................................ $ 250,000.00

(jy) To assist the City of Byram, Mississippi, in paying costs associated with the intersection between Siwell Road and Terry Road $ 500,000.00

(jz) To assist Newton County, Mississippi, in paying costs associated with the purchase of a heavy duty fire pumper and rescue vehicle........................................ $ 350,000.00

(ka) To assist the Town of Decatur, Mississippi, in paying costs associated with paving various streets.................... ................................................ $ 250,000.00

(kb) To assist Olive Branch, Mississippi, in paying costs associated with improvements, renovations, repairs, and upgrades to the Olive Branch Airport............................ $ 1,000,000.00

(kc) To assist Bolivar County, Mississippi, in paying costs associated with expanding the Terrene Landing River Park to include a second docking ramp.............................. $ 500,000.00

(kd) To assist the Town of Mount Olive, Mississippi, in paying costs associated with infrastructure improvements................ ................................................ $ 300,000.00

(ke) To assist the Mississippi Department of Transportation in paying costs associated with the funding of highway capacity dollars for the Interstate 55 project within DeSoto County.... $ 4,000,000.00

(kf) To assist Covington County, Mississippi, in paying costs associated with improvements to Gandsi Road....................

............................................... $ 75,000.00

(kg) To assist the City of Collins, Mississippi, in paying costs associated with parks and recreation improvements..........

............................................... $ 150,000.00

(kh) To assist the Canton Municipal Utilities in paying costs associated with the rehabilitation of the Nissan Pump Station... $ 750,000.00

(ki) To assist Covington County, Mississippi, in paying costs associated with fire protection.................. $ 150,000.00

(kj) To assist the Town of Tchula, Mississippi, in paying costs associated with infrastructure improvements................

............................................... $ 400,000.00

(kk) To assist Covington County, Mississippi, in paying costs associated with upgrades and improvements to the courtroom of the Covington County Courthouse, specifically including audio and video capabilities.................................... $ 50,000.00

(kl) To assist the City of Laurel, Mississippi, in paying costs associated with the replacement of West Drive bridge

............................................... $ 800,000.00

(km) To assist the Town of Braxton, Mississippi, in paying costs associated with a water well pump and column replacement.. $ 370,000.00

(kn) To assist the City of Ellisville, Mississippi, in paying costs associated with infrastructure improvements................ ............................................... $ 500,000.00

(ko) To assist Rankin County, Mississippi, in paying costs associated with road maintenance projects....................... ............................................... $ 5,000,000.00

(kp) To assist Rankin County, Mississippi, with the final payment for the East Metro Corridor............... $ 1,500,000.00

(kq) To assist the Town of Calhoun City, Mississippi, in paying costs associated with road resurfacing and road maintenance $ 150,000.00

(kr) To assist the City of Mendenhall, Mississippi, in paying costs associated with improvements, repairs, and upgrades to its water and sewer infrastructure........................ $ 500,000.00

(ks) To assist the Town of Pittsboro, Mississippi, in paying costs associated with renovation and expansion of City Hall ............................................... $ 200,000.00

(kt) To assist the City of Ripley, Mississippi, in paying costs associated with the purchase of a fire truck and equipment $ 700,000.00

(ku) To assist the City of Ripley Parks and Recreation in paying costs associated with various improvements................ ................................................ $ 300,000.00

(kv) To assist the Town of New Hebron, Mississippi, in paying costs associated with street repairs and infrastructure improvements $ 50,000.00

(kw) To assist the VFW Post 6696 located in Walnut, Mississippi, in paying costs associated with various improvements ................................................ $ 35,000.00

(kx) To assist the Town of Falkner, Mississippi, with matching funds for upgrades to the town's water system................... ................................................ $ 100,000.00

(ky) To assist Tippah County, Mississippi, with paying various costs for the Dry Creek Volunteer Fire Department ................................................ $ 50,000.00

(kz) To assist the Town of New Hebron, Mississippi, in paying costs associated with the purchase of a fire truck............... ................................................ $ 480,000.00

(la) To assist Tippah County, Mississippi, in paying costs associated with improvements to the county fairground............ ................................................ $ 250,000.00

(lb) To assist Tippah County, Mississippi, in paying costs associated with improvements to the Walnut Industrial Park ................................................ $ 250,000.00

(lc) To assist Tippah County Hospital in paying costs associated with parking lot infrastructure and repair............ ................................................ $ 250,000.00

(ld) To assist the City of Brookhaven, Mississippi, in paying costs associated with the construction, resurfacing and improvement of Brookway Boulevard, including any related infrastructure $ 750,000.00

(le) To assist the Mississippi Department of Transportation in paying costs associated with pre-construction activities in association with improvements to the Interchange of US Highway 98 and I-59, the extension of US Highway 98 westward toward US Highway 11, and the widening of US Highway 11 and other nearby access roads in Forrest and Lamar Counties, Mississippi.................................... ................................................ $ 1,125,000.00

(lf) To assist the Town of Raleigh, Mississippi, in paying costs associated with infrastructure repair and upgrades to the town's water, sewer and fire protection system and purchase of a garbage truck................................................ $ 250,000.00

(lg) To assist Smith County, Mississippi, in paying costs associated with leveling, chip sealing and striping of county roads $ 250,000.00

(lh) To assist Jasper County, Mississippi, in paying costs associated with infrastructure improvements in Beat 5 on CR 8, CR 113, and Short Pine Ave.............................. $ 450,000.00

(li) To assist the City of Baldwyn, Mississippi, in paying costs associated with overlay for multiple streets............... ................................................ $ 1,500,000.00

(lj) To assist Pontotoc County, Mississippi, in paying costs associated with renovations to the front and exterior of the County Courthouse...................................... $ 350,000.00

(lk) To assist the City of Hattiesburg, Mississippi, in paying costs associated with improvements to Tipton Street.............. ................................................ $ 300,000.00

(ll) To assist Jasper County, Mississippi, in paying costs associated with infrastructure improvements in Beat 4 on CR 5282 $ 75,000.00

(lm) To assist the Town of Braxton, Mississippi, in paying costs associated with general street paving and infrastructure improvements................................... $ 500,000.00

(ln) To assist Jasper County, Mississippi, in paying costs associated with infrastructure improvements in Beat 3 on

CR 5282 $ 145,000.00

(lo) To assist the Town of West, Mississippi, in paying costs associated with infrastructure and street improvements, capital expenses on city property and the purchase of equipment.................. ............................................... $ 300,000.00

(lp) To assist Jasper County, Mississippi, in paying costs associated with infrastructure improvements in Beat 2 on CR 3511......................................... $ 500,000.00

(lq) To assist the City of Kosciusko, Mississippi, in paying costs associated with infrastructure improvements................ ............................................... $ 2,500,000.00

(lr) To assist Jasper County, Mississippi, in paying costs associated with infrastructure improvements in Beat 1 on CR 219, CR 5282, and CR 52816.................................... $ 500,000.00

(ls) To assist Lee County, Mississippi, in paying costs associated with the acquisition and purchase of tornado shelters for installation of such shelters at fire departments and volunteer fire departments upon public property throughout the county $ 304,000.00

(lt) To assist the City of Starkville, Mississippi, in paying costs associated with the Starkville Main Street Project......... ............................................... $ 550,000.00

(lu) To assist Attala County, Mississippi, in paying costs associated with infrastructure improvements.................... ............................................... $ 2,500,000.00

(lv) To assist Leake County, Mississippi, in paying costs associated with maintenance of Pine Grove Road and other county roads $ 2,500,000.00

(lw) To assist the City of Carthage, Mississippi, in paying costs associated with infrastructure improvements and road maintenance................................................ $ 1,500,000.00

(lx) To assist the City of Flowood, Mississippi, in paying costs associated with planning, engineering and construction of Fannie Cook Parkway..................................... $ 3,500,000.00

(ly) To assist the Mississippi Department of Transportation with federal fund match for Highway 25 Project PL 118-42 $ 1,000,000.00

(lz) To assist the Capitol Complex Improvement District, as overseen by the Capitol Complex Improvement District Project Advisory Committee, in paying costs associated with repairing, milling and paving of Simwood Place Street......................................... ............................................... $ 400,000.00

(ma) To assist the Capitol Complex Improvement District, as overseen by the Capitol Complex Improvement District Project Advisory Committee, in paying costs associated with connecting the Museum Trail and Belhaven through downtown Jackson, Mississippi, to Jackson State University...................................... $ 250,000.00

(mb) To assist the City of Meridian, Mississippi, in paying costs associated with general street paving and infrastructure.. $ 500,000.00

(mc) To assist the City of Ocean Springs, Mississippi, in paying costs associated with improvements, construction and/or repair to a public facility and/or sidewalks, lighting, tree canopy restoration, G.I.S. mapping and/or the north and west gateway improvements... $ 3,000,000.00

**SECTION 11.** Upon the effective date of this act, the State Treasurer, in conjunction with the State Fiscal Officer, shall transfer the sum of Six Million Nine Hundred and Seventy-two Thousand Dollars ($6,972,000.00) from the Capital Expense Fund (Fund No. 6499C00000) to the Mississippi Main Street Revitalization Grant Program Fund as created in Section 57-78-5, Mississippi Code of 1972.

**SECTION 12.** Upon the effective date of this act, the State Treasurer, in conjunction with the State Fiscal Officer, shall transfer the sum of Six Million Dollars ($6,000,000.00) from the Capital Expense Fund (Fund No. 6499C00000) to the Gulf Coast Passenger Rail Restoration Match Fund as created in House Bill No. 1983, 2024 Regular Session.

**SECTION 13.** (1) Delta State University may enter into a public-private partnership with a third-party developer for planning, designing, renovating, constructing, furnishing, and equipping Ward Hall Dormitory and Cleveland Hall, using funds specifically appropriated for that purpose.

(2) Delta State University may enter into a partnership with the Cleveland School District to create a model rural education school to serve Pre-K through sixth-grade students from Bolivar County and a model program which shall also serve as a model for the education of teachers and administrators. To accomplish that purpose, Delta State University and the Cleveland School District are each authorized, in their discretion:

(a) To enter into an agreement for the purpose of designing, constructing, maintaining and operating a model rural education school to serve Pre-K through sixth-grade students from Bolivar County; and

(b) To transfer funds to the other and expend such funds on mutually agreeable terms and conditions for the construction, maintenance and operation of such school.

**SECTION 14.** This act shall take effect and be in force from and after its passage.

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 14, 2024 AGENDA ITEM NO: 7.c

FOR: Approval of Memorandum of Understanding with the Mississippi Department of Finance and Administration for acceptance of State Appropriations - City Clerk Angela Richburg

INTRODUCED BY: City Clerk Angela Richburg

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ATTACHMENTS:

File Name
Byram SB2468-MOU.pdf

Government

# MEMORANDUM OF UNDERSTANDING

**Entity:** City of Byram, Mississippi

**Authorized Representative:** Richard G. White

**Title:** Mayor **Date:** November 14, 2024

**Address:** Post Office Box 720222, Byram, MS 39272

**Telephone:** 601-372-7746 **EMAIL:** rwhite@byram-ms.us

**Funding Amount :** 500,000.00

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Department of Finance and Administration (hereinafter the "DFA") and the Entity for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the Entity in paying costs associated with the local project (hereinafter the "Project") specified in Section 10 of Senate Bill 2468, 2024 Regular Legislative Session, Laws of 2024, (hereinafter the "Act"). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed the Funding Amount listed above (hereinafter the "Project Funds"), for the Project. (**PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.**)

## RECITALS

**WHEREAS**, The Act, authorized expenditures for certain projects; and

**WHEREAS**, pursuant to the Act, the Legislature has appropriated funds to the Entity to pay the costs of the Project; and

**WHEREAS**, the Act authorizes the DFA to disburse monies to pay the costs of the Project; and

**WHEREAS**, the Entity shall maintain the Project Funds in a separate bank account; and

**WHEREAS**, the DFA has requested the Entity to maintain on file the documentation listed in “Exhibit A” attached hereto and incorporated herein by reference, to the extent the Entity is subject to the State’s procurement laws; and

**WHEREAS**, the Entity agrees to expend the funds within thirty-six (36) months from the date of receipt from the DFA; and

**WHEREAS**, the Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act; and

**WHEREAS**, the Entity agrees to provide quarterly notarized reports to the DFA which describe and itemize the expenditure of the Project Funds and also provide an update on the status of the Project including future expenditure of the funds. The quarterly reports must be provided on a form designated by the DFA and must include all invoices and bank statements associated with the reported expenditures. The quarterly reports shall be provided within thirty (30) days of each calendar quarter's end. The Entity shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted shall be submitted upon completion of the Project; and

**WHEREAS**, the DFA finds that it is in the best interest of the DFA and the Entity that the funds on deposit for Entity should be disbursed to the Entity and that the Entity shall directly administer the expenditure of such funds for the Project.

**NOW THEREFORE, IT IS MUTALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE ENTITY AS FOLLOWS**:

**Section 1**. The DFA, pursuant to the Act, shall disburse the Project Funds from upon written request of the Entity to pay the costs associated with the Project.

**Section 2**. The Entity certifies and agrees to make every effort to expend all funds received within thirty-six (36) months from the date of receipt and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the Entity to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

**Section 3**. The Entity agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent the Entity is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, the Entity agrees to maintain on file the documentation listed in “Exhibit A” attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.

**Section 4**. The Entity agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format designated by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The Entity shall also provide the DFA with a final report summarizing the expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

**Section 5**. The Entity agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended **solely** for the costs of the project as authorized and provided by the Act.

**Section 6**. The Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

**Section 7.** The Entity agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

**Section 8**. All notices or information pursuant to this MOU shall be provided as follows:

Entity's Authorized Representative Listed Above

Mississippi Department of Finance and Administration
Attention: Gilda Reyes, Deputy Executive Director
501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: 601-359-5516
Email: Gilda.Reyes@dfa.ms.gov

**Section 9**. This MOU shall be effective from and after the DFA approval date.

**IN WITNESS WHEREOF**, the Entity has affixed its signature on the date indicated below.

**Entity Name:** City of Byram

By: ______________________ Date: November 14, 2024
Name, Title

## EXHIBIT A

The Entity shall maintain on file, the following items in relation to the Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualification (RFQ), Request for Proposals (RFP), or Invitation for Bid (IFB).

2. The Program of Work for the Project.

3. All solicitation documents (RFQ, RFP, IFB, etc.).

4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.

5. A copy of all payment requests or invoices for said construction, goods, and services. In the case of construction contractor payment applications, include Professional's approval of payment.

6. All contracts awarded for the Project.

7. All bank statements.

8. Any and all other documentation which may be required to document, to the DFA's satisfaction, that the Project funds are expended **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 14, 2024 AGENDA ITEM NO: 7.d

FOR: Approval of Memorandum of Agreement with the Mississippi Transportation Commission for Terry Road Pavement Improvements from Siwell Road to Jackson city limits - Public Works Director Bill Miley

INTRODUCED BY: Public Works Director Bill Miley

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ATTACHMENTS:

File Name
Memorandum of Agreement.pdf

## MEMORANDUM OF AGREEMENT

STP-7286-00(007) LPA / 109771-701000
Terry Road Pavements Improvements from Siwell Road to Jackson City Limits
Byram, MS

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and the City of Byram (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

**WHEREAS,** the Commission has oversight responsibility and authority over funds that are available for local public agency projects pursuant to Section 65-1-8 of the Mississippi Code; and

**WHEREAS**, the LPA intends to develop and construct a project that will improve Terry Road pavements from Siwell Road to Jackson City Limits (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

**WHEREAS**, it is anticipated that approximately $513,800 in Project funds (70% federal funds and 30% local match) are available for the prosecution of the Project, and that the above mentioned awarded federal funds may be rescinded if they are not obligated on or before July 31, 2026, and that the above funds are subject to normal recissions and obligational limitations; and

**WHEREAS**, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission, and MDOT requires the LPA to provide the local share (local match) previously stated, plus any other non-participating costs; and

**WHEREAS**, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

**NOW, THEREFORE**, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

## ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA hereby agrees, contracts, covenants, and binds itself to the following responsibilities, duties, terms, and conditions:

1. The LPA shall immediately designate a full-time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.

2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.

3. The LPA shall submit to MDOT four (4) complete sets of as-built plans in printed form and/or the original electronic files in a format that is compatible with MicroStation prior to MDOT acceptance. Please confer with the District LPA Engineer for preference. For projects on routes funded by the Office of State Aid Road Construction (OSARC), the LPA must provide any requested documentation/ as-Built data requested by OSARC in the format found acceptable to OSARC. This must be done prior to MDOT acceptance.

4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld by MDOT for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal remedies.

5. The LPA shall follow and abide by all applicable federal requirements, specifically, but not limited to, the provisions that **prohibit** retainage being withheld from installment payments to the construction contractor.

6. The LPA agrees that if any act or omission on the part of the LPA, its consultant or its contractor(s) causes loss of federal funding from FHWA or any other source, or if any penalty is imposed by the United States of America or the State of Mississippi, by and through the Department of Environmental Quality, under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, then the LPA will be solely responsible for all additional fines, penalties or other costs that result from the acts or omissions of the LPA

7. In compliance with State Law, the LPA shall timely pay all payments owed to contractors and consultants according to the terms of the respective contracts, and in all instances, payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.

   A. Payments to railroads, their consultants, or contractors, for work included in the Project, may be made by MDOT directly, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.

B. At its discretion, or in the event of the LPA failing to meet audit requirements, MDOT may choose to make direct partial payments to contractors from the federal funds available for the Project. Should MDOT choose this method of payment, the LPA is in no way relieved of its responsibility to pay all amounts due under its contract that are not covered by partial payments made directly by MDOT.

8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the amount of available federal funds for the Project.

9. All contracts and subcontracts shall include a provision for compliance with the Mississippi Employment Protection Act as codified in Sections 71-11-1 and 71-11-3 of the Mississippi Code of 1972, and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings, other public events, and any other public information or media resources by notifying MDOT's Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the appropriate Transportation Commissioner, the Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees that the Project must follow a schedule that meets MDOT guidelines, and a failure to do so may result in the funds allocated to the Project being rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts previously paid to the LPA by MDOT. MDOT's guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Advertisement Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to the Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld, and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced as part of, or in conjunction with, this Project shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer assigned to the Project by the consulting engineering firm, or the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of the Commission or MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans, specifications, addenda, or supplemental agreement, as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted and the provisions of paragraph 7 B (page 2) will no longer apply.

18. On or before October 31 of each year from the date of this agreement until the Project is completed, the LPA must provide a report to MDOT as required by as required by code section 27-104-351 of the Mississippi Code of 1972, detailing the expenditures of state funds and the intended expenditures of state funds not spent.

**B. THE COMMISSION WILL:**

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with Commission and FHWA approval.

2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.

3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.

4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by the Commission does not relieve the LPA from its full responsibility for the proper design and construction of the Project.

5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.

6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

7. At its discretion, make payments for services rendered during the preliminary engineering phase of the project to the LPA's selected Consultant(s). The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.

8. At its discretion, make payments to the Contractor and the LPA's selected Consultant(s) during the construction phase from the Federal funds obligated. The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.

## ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, the MDOT LPA Project Development Manual, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOU, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors, or subcontractors to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and/or other resources to address issues on the Project, then MDOT may charge time to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

## ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this Agreement with regard to notice, the following individuals are designated as agents for the respective parties hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Mayor
City of Byram
P.O. Box 720222
Byram, MS 39272
Phone: (601) 372-7746

For Technical Matters:

COMMISSION:
District LPA Engineer – District 5
MDOT
P.O. Box 90
Newton, MS 39345
Phone: (601) 683-3341
Fax: (601) 683-7030

LPA:
Public Works Director
City of Byram
P.O. Box 720222
Byram, MS 39272
Phone: (601) 372-7791

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

## ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

## ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, or omissions of the other party, its agents, employees, contractors or subcontractors.

## ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

**THE REST OF THIS PAGE LEFT INTENTIONALLY BLANK**

## ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the 4th day of November, 2024.

City of Byram

Richard White, Mayor

Attested:

Angela E. Richburg
City Clerk

So agreed this the _______ day of _________________, 20___.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

_________________________________
Brad White, Executive Director
Mississippi Department of Transportation

Book ______, Page ______,

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 14, 2024 AGENDA ITEM NO: 7.e

FOR: Approval of Memorandum of Agreement with the Mississippi Department of Transportation for the Davis Road Bridge Replacement Project - Public Works Director Bill Miley

INTRODUCED BY: Public Works Director Bill Miley

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ATTACHMENTS:

File Name
Memorandum of Agreement Davis Rd Bridge.pdf

# MEMORANDUM OF AGREEMENT

STP-7315-00(004) LPA / 109772-701000
Davis Road Bridge Replacement
Byram, MS

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and the City of Byram (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

**WHEREAS,** the Commission has oversight responsibility and authority over funds that are available for local public agency projects pursuant to Section 65-1-8 of the Mississippi Code; and

**WHEREAS**, the LPA intends to develop and construct a project that will replace the existing bridge on Davis Road - Bridge #SA25-047 (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

**WHEREAS**, it is anticipated that approximately $749,560 in Project funds (70% federal funds and 30% local match) are available for the prosecution of the Project, and that the above mentioned awarded federal funds may be rescinded if they are not obligated on or before July 31, 2026, and that the above funds are subject to normal recissions and obligational limitations; and

**WHEREAS**, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission, and MDOT requires the LPA to provide the local share (local match) previously stated, plus any other non-participating costs; and

**WHEREAS**, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

**NOW, THEREFORE**, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

## ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA hereby agrees, contracts, covenants, and binds itself to the following responsibilities, duties, terms, and conditions:

1. The LPA shall immediately designate a full-time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.

2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.

3. The LPA shall submit to MDOT four (4) complete sets of as-built plans in printed form and/or the original electronic files in a format that is compatible with MicroStation prior to MDOT acceptance. Please confer with the District LPA Engineer for preference. For projects on routes funded by the Office of State Aid Road Construction (OSARC), the LPA must provide any requested documentation/ as-Built data requested by OSARC in the format found acceptable to OSARC. This must be done prior to MDOT acceptance.

4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld by MDOT for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal remedies.

5. The LPA shall follow and abide by all applicable federal requirements, specifically, but not limited to, the provisions that **prohibit** retainage being withheld from installment payments to the construction contractor.

6. The LPA agrees that if any act or omission on the part of the LPA, its consultant or its contractor(s) causes loss of federal funding from FHWA or any other source, or if any penalty is imposed by the United States of America or the State of Mississippi, by and through the Department of Environmental Quality, under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, then the LPA will be solely responsible for all additional fines, penalties or other costs that result from the acts or omissions of the LPA

7. In compliance with State Law, the LPA shall timely pay all payments owed to contractors and consultants according to the terms of the respective contracts, and in all instances, payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.

   A. Payments to railroads, their consultants, or contractors, for work included in the Project, may be made by MDOT directly, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.

B. At its discretion, or in the event of the LPA failing to meet audit requirements, MDOT may choose to make direct partial payments to contractors from the federal funds available for the Project. Should MDOT choose this method of payment, the LPA is in no way relieved of its responsibility to pay all amounts due under its contract that are not covered by partial payments made directly by MDOT.

8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the amount of available federal funds for the Project.

9. All contracts and subcontracts shall include a provision for compliance with the Mississippi Employment Protection Act as codified in Sections 71-11-1 and 71-11-3 of the Mississippi Code of 1972, and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings, other public events, and any other public information or media resources by notifying MDOT's Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the appropriate Transportation Commissioner, the Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees that the Project must follow a schedule that meets MDOT guidelines, and a failure to do so may result in the funds allocated to the Project being rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts previously paid to the LPA by MDOT. MDOT's guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Advertisement Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to the Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld, and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced as part of, or in conjunction with, this Project shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer assigned to the Project by the consulting engineering firm, or the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of the Commission or MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans, specifications, addenda, or supplemental agreement, as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted and the provisions of paragraph 7 B (page 2) will no longer apply.

18. On or before October 31 of each year from the date of this agreement until the Project is completed, the LPA must provide a report to MDOT as required by as required by code section 27-104-351 of the Mississippi Code of 1972, detailing the expenditures of state funds and the intended expenditures of state funds not spent.

**B. THE COMMISSION WILL:**

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with Commission and FHWA approval.

2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.

3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.

4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by the Commission does not relieve the LPA from its full responsibility for the proper design and construction of the Project.

5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.

6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

7. At its discretion, make payments for services rendered during the preliminary engineering phase of the project to the LPA's selected Consultant(s). The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.

8. At its discretion, make payments to the Contractor and the LPA's selected Consultant(s) during the construction phase from the Federal funds obligated. The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.

## ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, the MDOT LPA Project Development Manual, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOU, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors, or subcontractors to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and/or other resources to address issues on the Project, then MDOT may charge time to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

## ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this Agreement with regard to notice, the following individuals are designated as agents for the respective parties hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Mayor
City of Byram
P.O. Box 720222
Byram, MS 39272
Phone: (601) 372-7746

For Technical Matters:

COMMISSION:
District LPA Engineer – District 5
MDOT
P.O. Box 90
Newton, MS 39345
Phone: (601) 683-3341
Fax: (601) 683-7030

LPA:
Public Works Director
City of Byram
P.O. Box 720222
Byram, MS 39272
Phone: (601) 372-7791

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

## ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

## ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, or omissions of the other party, its agents, employees, contractors or subcontractors.

## ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

**THE REST OF THIS PAGE LEFT INTENTIONALLY BLANK**

## ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the 4th day of November, 2024.

City of Byram

Richard White, Mayor

Attested:

Angela E. Richburg

City Clerk

So agreed this the _______ day of _________________, 20___.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Brad White, Executive Director
Mississippi Department of Transportation

Book ______, Page ______,

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 14, 2024 AGENDA ITEM NO: 7.f

FOR: Acceptance of McMaster & Associates RFQ for engineering services for the DAR Grant - City Clerk Angela Richburg

INTRODUCED BY: City Clerk Angela Richburg

NOTES:
We received one other RFQ, from Cornerstone Engineering, but since it was delivered a day after the deadline it was returned to them unopened.

---

ATTACHMENTS:

File Name
McMaster RFQ.pdf

# Request for Qualifications for Engineering Services


"Proposal for DRA, EDA, & Other Federal /State Funded Projects"

City of Byram, Mississippi

Submitted By:

McMaster & Associates, Inc.

Madison, Mississippi

November 5, 2024

# Table of Contents

# B. COVER LETTER

M^c MASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

November 5, 2024

The City of Byram
Office of the City Clerk
5901Terry Road
Byram, MS 39272

Re: Request for Qualifications for
Engineering Services
Proposal for DRA, EDA, & Other
Federal/State Funded Projects

Gentlemen:

Please allow this proposal to serve as a request for McMaster and Associates, Inc. to provide water distribution and sanitary sewer related Professional Engineering Services to your city. As stated in the Request for Qualifications, the services offered include, but are not limited to the following:

- Professional Engineering Services
    - Prepare plans and specifications;
    - Distribute bid documents;
    - Assist in bid opening and prepare bid tabulation;
    - Assist in the execution of construction contracts;
    - Hold pre-construction conference;
    - Perform construction inspection including periodic reports to the city and approve all payments;

If selected, McMaster and Associates, Inc. will serve as the prime consultant for this proposal to provide all professional engineering services required under the contract. McMaster and Associates, Inc. is a full-service Civil Engineering and Land Surveying firm comprised of in-house civil engineers, water resource engineers, land surveyors, technicians, inspectors, and survey crews. Founded in 1987, McMaster and Associates, Inc. has been involved in a wide variety of projects to include Federal, State, County/Municipal and private surveying assignments statewide.

For this contract, the following points of contact and project managers will be involved in aspects of the work:

1. Ron McMaster, Jr., P.E., P.S. will serve as the point of contact and Project Manager under this contract. He serves as President of McMaster and Associates, Inc. and will be responsible for all correspondence during the selection process. If selected, he will be involved in all aspects of engineering and delivery to the client.

2. Anna Scarborough serves as our Office Manager at McMaster & Associates, Inc. She will manage the timeline and deliverables for this contract.

3. Kohl Bailey serves as the Project Manager for McMaster & Associates, Inc. He will be managing all aspects of bidding and construction management required for this contract.

Our office is in Central, Mississippi at 212 Waterford Square, Ste. 300 in Madison, Mississippi, and the proximity of our firm to the northern and southern portions of the State enables us to respond within required time frames for efficient performance of the work.

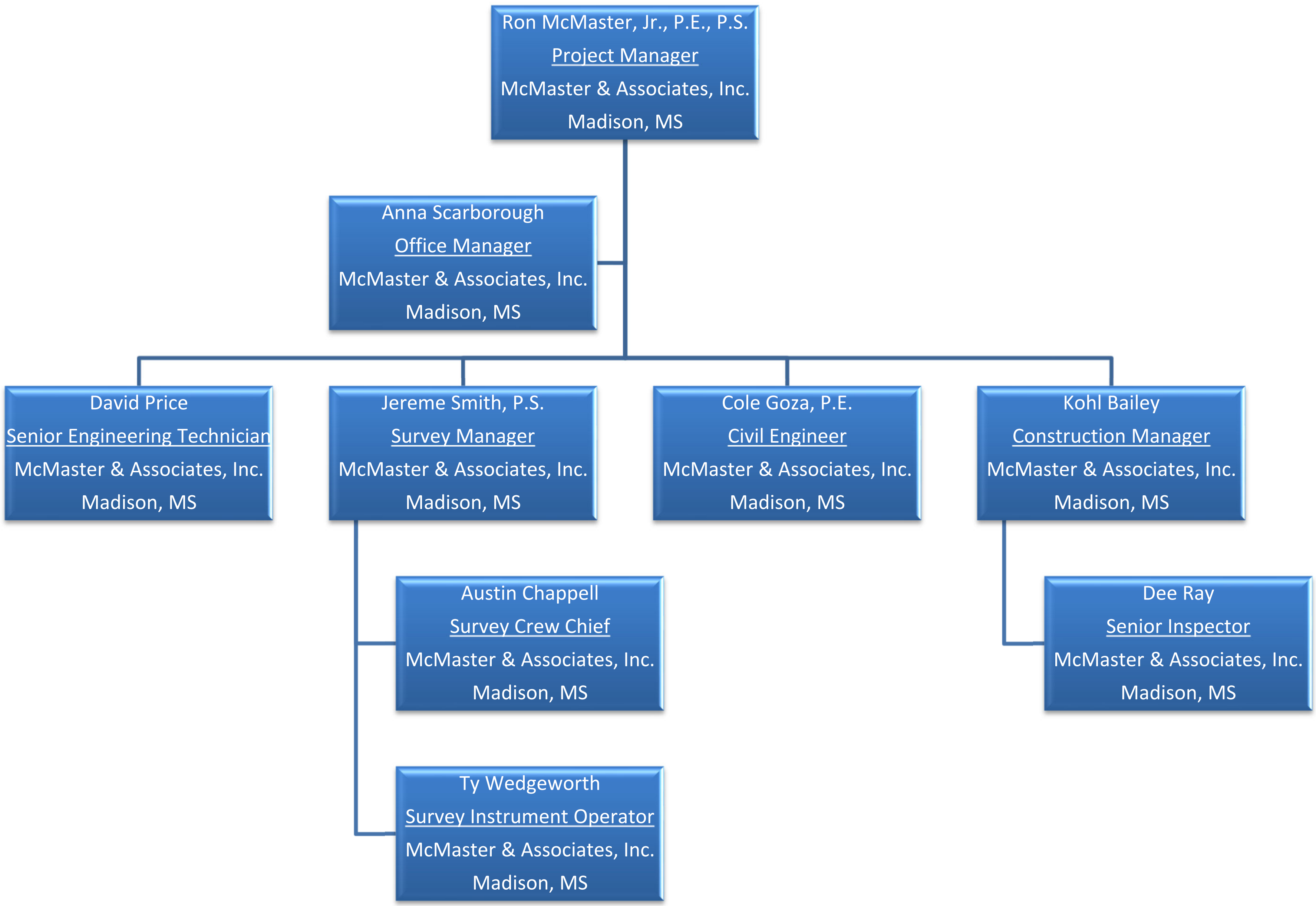
We appreciate the opportunity to submit for this Request for Qualifications. Please contact us should you need additional information.

Sincerely
McMaster & Associates, Inc.

Ron McMaster, Jr., P.E., P.S

# C. QUALIFICATONS

1. ORGANIZATIONAL CHART



## 2. KEY PERSONNEL

### a. Project Manager

1) **Ron McMaster, Jr., P.E., P.S.** - Mr. McMaster has been employed full- time with McMaster and Associates, Inc since 2003 and is the acting President of the company. He has been licensed as a Professional Engineer in the State of Mississippi since 2009. He has over 20 years of engineering design and surveying experience including roadway/bridge, water, wastewater, storm water modeling/design, and topographic/utility/boundary surveys for both public and private clients. He currently manages a team that includes engineers, technicians, surveyors, and project managers. He is responsible for communicating with clients, assigning projects to team members, monitoring project status, and ensuring the quality and timeliness of all deliverables.

a) Establishing and administering controls for quality assurance of deliverables.

b) Project status monitoring.

c) Review and maintaining of project schedule.

d) Providing updated status reports.

e) Final review of all facets of deliverables to ensure accuracy and compliance with the standards set forth by the State of Mississippi.

f) Providing quality assurance services as requested.

Mr. McMaster has nearly 15 years of experience managing similar contracts while employed at McMaster and Associates, Inc. For these reasons, he is the best candidate for the Project Manager position under this contract.

### b. Other Relevant Employees

**i. See chart below:**

| **Name** | **Experience (Years)** | **Roles and Responsibilities** |
|---|---|---|
| **David Price** | 38 (20 with McMaster) | Mr. Price will serve as a Senior CADD Technician. His roles and responsibilities will include:<br>• Layout of proposed water and sewer mains. Setting final grades for gravity sewer mains and manholes/wetwells. Drafting design plans for review. |
| **Cole Goza** | 4 | Mr. Goza will serve as a Engineer Intern. His roles and responsibilities will include:<br>• Layout of proposed water and sewer mains. Setting final grades for gravity sewer mains and manholes/wetwells. Drafting design plans for review. |
| **Kohl Bailey** | 7 | Mr. Bailey will serve as the Construction Manager. His roles and responsibilities will include:<br>• Manage all aspects of the construction oversight for the project. Review pay applications for accuracy and present to the City for approval. Provide quality control inspections of the work throughout the project. |
| **Dee Ray** | 27 | Mr. Ray will serve as a Senior Inspector. His roles and responsibilities will include:<br>• Inspect the work to ensure compliance with approved plans and specifications. |
| **Jereme Smith** | 15 | Mr. Smith will serve as a Survey Manager. His roles and responsibilities will include:<br>• Development of property maps for review. Develop survey plats and legal descriptions for review by the Project Manager. Oversee the field operations and provide office support for the performance of right-way, easement, encroachment, as-built, topographic, hydrographic, and utility surveys as required by your city. |

| | | |
|---|---|---|
| **Austin Chappell** | 3 | Mr. Chappell will serve as a Survey Crew Chief. His roles and responsibilities will include:<br>• Provide field crew management for all work needed to complete boundary, topographic, right-of-way, as-built, utility, control, and hydrographic surveys.<br>• Provide courthouse research support for existing deed information. |
| **Ty Wedgeworth** | 2 | Mr. Wedgeworth will serve as a Survey Instrument Operator. His roles and responsibilities will include:<br>• Provide operation of GPS/RTK survey equipment and robotic total station to facilitate work needed to complete boundary, topographic, right-of-way, as-built, utility, control, and hydrographic surveys.<br>• Provide courthouse research support for existing deed information. |

ii. **Resumes:**

**-See Next Page**

iii. **Licenses/Certifications:**

**-See Appendix 2**

MᶜMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

# Ron McMaster, Jr., P.E., P.S.

## -Project Manager

Mr. McMaster currently serves as President of McMaster and Associates, Inc. in Madison, MS. He has over 20 years of surveying experience with 14 years of direct management over a variety of engineering and surveying projects to including roadway/bridge, water, wastewater, storm water modeling/design, and topographic/utility/boundary surveys for both state and federal, local, and private clients.

### EDUCATION

B.S. Civil Engineering, Mississippi State University, Starkville, Mississippi, 2003

### REGISTRATIONS/AFFILIATIONS

Professional Surveyor #3051, State of Mississippi, 2007

Professional Engineer #19185, State of Mississippi, 2009

Mississippi Surveyor Association of Mississippi

American Council of Engineering Companies of Mississippi

Mississippi Engineering Society

### WATER/WASTEWATER EXPERIENCE

- CDBG PROJECT #1135-18-119-PF01-SANITARY SEWER UPGRADES – BENTONIA, MS
- DELTA REGIONAL AUTHORITY – MS-54238 – SANITARY SEWER EXTENSION – COPIAH COUNTY INDUSTRIAL PARK - GALLMAN, MS
- COPIAH COUNTY INDUSTRIAL PARK - FACILITIES PLAN AND DESIGN OF WATER TREATMENT PLANT, WATER TANK REHABILITATION, & WASTEWATER TREATMENT PLANT - GALLMAN, MS
- ARPA-MCWI/DWSIRLF-COPIAH COUNTY INDUSTRIAL PARK WATER SYSTEM IMPROVEMENTS 2024, GALLMAN MISSISSIPPI
- ARPA-MCWI/WPCRLF COPIAH COUNTY INDUSTRIAL PARK SEWER SYSTEM IMPROVEMENTS 2024, GALLMAN MISSISSIPPI

### STORMWATER MODELING/DESIGN EXPERIENCE

- HYDRAULIC STUDY / BOX CULVERT EXTENSION / SITE DESIGN – ARROWHEAD REAL ESTATE – RIDGELAND, MS
- EMERGENCY ACTION PLAN AND BREACH MODEL FOR LAKE CASTLE DAM – MADISON, MS
- FLOOD PLAIN MODELING FOR EASTWOOD SUBDIVISION – MADISON, MS

### SURVEY EXPERIENCE

- HIGHWAY 433 BRIDGE REPLACEMENT – YAZOO COUNTY, MS
- USDA/NRCS CONSERVATION EASEMENT – LINDA D. PEARSON, HUMPHREYS COUNTY, MS
- CITY OF MADISON, MADISON AT MAIN - MADISON, MS

# Cole Goza, P.E.
## -Professional Engineer

Mr. Goza currently serves as a Professional Engineer for McMaster and Associates, Inc. in Madison, MS. He has 4 years of design experience (4 years with McMaster and Associates, Inc.) and has worked on a variety of water, wastewater, and storm water projects for public and private clients.

### EDUCATION
B.S. Civil Engineering, Mississippi State University, Starkville, Mississippi, 2019

### REGISTRATIONS/AFFILIATIONS
Professional Engineer #34529, State of Mississippi, 2023

### WATER/WASTEWATER EXPERIENCE
- CDBG PROJECT #1135-18-119-PF01-SANITARY SEWER UPGRADES – BENTONIA, MS
- DELTA REGIONAL AUTHORITY – MS-54238 – SANITARY SEWER EXTENSION – COPIAH COUNTY INDUSTRIAL PARK - GALLMAN, MS
- FLOOD PLAIN MODELING FOR EASTWOOD SUBDIVISION – MADISON, MS
- ARPA-MCWI/DWSIRLF-COPIAH COUNTY INDUSTRIAL PARK WATER SYSTEM IMPROVEMENTS 2024, GALLMAN MISSISSIPPI
- ARPA-MCWI/WPCRLF COPIAH COUNTY INDUSTRIAL PARK SEWER SYSTEM IMPROVEMENTS 2024, GALLMAN MISSISSIPPI

# Jereme Smith, P.S.

## -Professional Surveyor/Survey Manager

Mr. Smith currently serves as Survey Manager for McMaster and Associates, Inc. in Madison, MS. He has 15 years of land surveying experience with McMaster and Associates, Inc., including boundary, roadway/bridge, topographic, utility, control, and cadastral surveys, for both state and federal, local, and private clients.

## EDUCATION

Associates Degree of Applied Science in Architectural Engineering Technology / Holmes Community College, Goodman, Mississippi, 1997.

Bachelor of Science Degree in Construction Engineering Technology / University of Southern Mississippi, Hattiesburg, Mississippi, 2003.

## REGISTRATIONS/AFFILIATIONS

Professional Surveyor #34934, State of Mississippi, 2024

## SURVEY EXPERIENCE

**Roadway, Bridge, and Right-of-Way Surveys**

- BEAR CREEK FLOOD RELIEF CHANNEL - GLUCKSTADT, MS
- DENIM WAY PARKWAY – GLUCKSTADT, MS
- GLUCKSTADT ROAD FIVE LANE DESIGN – GLUCKSTADT, MS
- WILLIE MORRIS PARKWAY – YAZOO CITY, MS

**Boundary, Easement and Cadastral Surveys**

- USDA/NRCS CONSERVATION EASEMENT –HALBROOK REAL ESTATE, HUMPHREYS COUNTY, MS
- U.S. FISH AND WILDLIFE SERVICES – THE TALLAHATCHI NATIONAL WILDLIFE REFUGE, TALLAHATCHIE COUNTY, MS
- WALKER LANDS TRUST – PROPERTY DIVIVSION, MADISON COUNTY, MS
- USDA/NRCS CONSERVATION EASEMENT – THOMAS RUFFIN SMITH, HUMPHREYS COUNTY, MS

**Topographic Surveys**

- WOODRIDGE DRIVE, EMERGENCY WATERSHED PROTECTION SURVEY, YAZOO COUNTY, MS
- DOGWOOD DRIVE, EMERGENCY WATERSHED PROTECTION SURVEY, YAZOO COUNTY, MS
- PATTERSON ROAD DRIVE, EMERGENCY WATERSHED PROTECTION SURVEY, YAZOO COUNTY, MS
- HITE-WOLCOTT RECREATIONAL PARK AND FACILIITY, RIDGELAND, MS

M^c^MASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

# David Price
## -Engineering Technician

Mr. Price currently serves as a Senior Engineering Technician for McMaster and Associates, Inc. in Madison, MS. He has 38 years of design and management experience (20 years with McMaster and Associates, Inc.) and has worked on a variety of projects to include state and federal utility expansions, commercial/residential/institutional developments, religious, corporate and medical projects.

### EDUCATION
A.A. Civil Engineering Technology / Hind Community College, Raymond, Mississippi, 1984

### WATER/WASTEWATER EXPERIENCE
- CDBG PROJECT #1135-18-119-PF01-SANITARY SEWER UPGRADES – BENTONIA, MS
- DELTA REGIONAL AUTHORITY – MS-54238 – SANITARY SEWER EXTENSION – COPIAH COUNTY INDUSTRIAL PARK - GALLMAN, MS
- EAST SIDE SEWER EXTENSION, CANTON MUNICIPAL UTILITIES - CANTON, MS
- PARKING, ROADWAYS/INFRASTRUCTURE RENOVATIONS, UNIV. MS MEDICAL CENTER - JACKSON, MS
- PARKWAY EAST FLOOD RELIEF CHANNEL – MADISON, MS
- ARPA-MCWI/DWSIRLF-COPIAH COUNTY INDUSTRIAL PARK WATER SYSTEM IMPROVEMENTS 2024, GALLMAN MISSISSIPPI
- ARPA-MCWI/WPCRLF COPIAH COUNTY INDUSTRIAL PARK SEWER SYSTEM IMPROVEMENTS 2024, GALLMAN MISSISSIPPI

# Kohl Bailey

## -Construction Manager

Mr. Bailey is currently a Project Manager for McMaster and Associates, Inc. He has 7 years of project management experience.

### EDUCATION

A.A. Drafting and Design / GIS, Cartography, and Surveying / Hind Community College, Raymond, Mississippi, 2015

### INSPECTION EXPERIENCE

- NBI BRIDGE SAFETY INSPECTIONS, COPIAH AND YAZOO COUNTY, MS
- POWELL ROAD BRIDGE REPLACEMENT-ERBR-82(01) – YAZOO COUNTY, MS
- ANDING OIL CITY ROAD BRIDGE REPLACEMENT- STP-0507(9)B, YAZOO COUNTY, MS
- STP-0211-00(015)/LPA/107143-701000-PEDESTRIAN AND SIDEWALK IMPROVEMENTS - HINDS COMMUNITY COLLEGE - RAYMOND, MISSISSIPPI
- DELTA REGIONAL AUTHORITY – MS-54238 – SANITARY SEWER EXTENSION – COPIAH COUNTY INDUSTRIAL PARK - GALLMAN, MS
- HOODTOWN EMERGENCY WATERSHED PROTECTION PROJECT – COPIAH COUNTY, MS
- BEAR CREEK WATERSHED PROTECTION PROJECT – COPIAH COUNTY, MS

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# Charles Ray

## -Senior Inspector

Mr. Ray is currently a Senior Inspector for McMaster and Associates, Inc. He has 27 years of field surveying experience.

### EDUCATION

A.A.S. Drafting, Holmes Community College, Goodman, Mississippi, 1979

### INSPECTION EXPERIENCE

- STATE AID PROJECT NO. SAP-15(9), COPIAH COUNTY, MS
- LOCAL BRIDGE SYSTEM PROJECT NO. LSBP-15(17), COPIAH COUNTY, MS
- NBI BRIDGE SAFETY INSPECTIONS, COPIAH AND YAZOO COUNTY, MS
- STP-0211-00(015)/LPA/107143-701000-PEDESTRIAN AND SIDEWALK IMPROVEMENTS - HINDS COMMUNITY COLLEGE - RAYMOND, MISSISSIPPI
- DELTA REGIONAL AUTHORITY – MS-54238 – SANITARY SEWER EXTENSION – COPIAH COUNTY INDUSTRIAL PARK - GALLMAN, MS
- HOODTOWN EMERGENCY WATERSHED PROTECTION PROJECT – COPIAH COUNTY, MS
- BEAR CREEK WATERSHED PROTECTION PROJECT – COPIAH COUNTY, MS

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CIVIL ENGINEERS & LAND SURVEYORS

# Austin Chappell

## -Survey Crew Chief

Mr. Chappell is currently a Survey Crew Chief for McMaster and Associates, Inc. He has 3 years of field surveying experience as a crew chief.

### SURVEY EXPERIENCE

**Roadway, Bridge, and Right-of-Way Surveys**

- JOHN I HAY BRIDGE REPLACEMENT – COPIAH COUNTY, MS
- POWELL ROAD BRIDGE REPLACEMENT- YAZOO COUNTY, MS
- HILDERBRAND ROAD – YAZOO COUNTY, MS
- PHILLIPS ROAD BRIDGE REPLACEMENT – YAZOO COUNTY, MS

**Boundary, Easement and Cadastral Surveys**

- USDA/NRCS CONVERVATION EASEMENT –JASON KENNAN, MADELINE ALLISON, WARREN COUNTY, MS
- USDA/NRCS CONSERVATION EASEMENT –JFH FARMS, LLC, COAHOMA COUNTY, MS
- USDA/NRCS CONSERVATION EASEMENT – ELLE YEAH, LLC, YAZOO COUNTY, MS
- USDA/NRCS CONSERVATION EASEMENT – DANNY MANDELL, OLD RIVER, COAHOMA COUNTY, MS

**Topographic Surveys**

- MADISON-RIDGELAND ACADEMY, JACKSON, MS
- BEACON HOMES, LAUREL, MS
- BLUE HEALTH OF MISSISSIPPI, MADISON, MS
- JACKSON ACADEMY, JACKSON, MS

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

# Ty Wedgeworth
## -Survey Instrument Operator

Mr. Wedgeworth is currently a Survey Instrument Operator for McMaster and Associates, Inc. He has 2 years of field surveying experience as a Survey Instrument Operator.

### SURVEY EXPERIENCE

**Roadway, Bridge, and Right-of-Way Surveys**

- GARY ROAD BRIDGE REPLACEMENT- BYRAM, MS
- JOHN I HAY BRIDGE REPLACEMENT – COPIAH COUNTY, MS
- HENDERSON ROAD REHABILIITATION - BYRAM, MS
- PHILLIPS ROAD BRIDGE REPLACEMENT – YAZOO COUNTY, MS

**Boundary, Easement and Cadastral Surveys**

- USDA/NRCS CONVERVATION EASEMENT – BREAK LAND COMPANY, BOLIVAR COUNTY, MS
- USDA/NRCS CONSERVATION EASEMENT –SUNNYSIDE, LLC, LEFLORE COUNTY, MS
- USDA/NRCS CONSERVATION EASEMENT – WAXHAW LAND CORPORATION, BOLIVAR COUNTY, MS
- USDA/NRCS CONSERVATION EASEMENT – DANNY MANDELL, OLD RIVER, COAHOMA COUNTY, MS

**Topographic Surveys**

- MADISON-RIDGELAND ACADEMY, JACKSON, MS
- SOUTHERN AG CREDIT, RIDGELAND, MS
- BLUE HEALTH OF MISSISSIPPI, MADISON, MS
- YAZOO COUNTY SCHOOL DISTRICT, HIGH SCHOOL CAMPUS, YAZOO COUNTY, MS
- UNIVERSITY OF MISSISSIPPI MEDICAL CENTER, RIDGELAND, MS

# D. PAST PERFORMANCE

Below is a listing of 5 contracts for similar work which qualifies McMaster and Associates, Inc. for this Request for Qualifications:

- CDBG Project #1135-18-119-PF01 – Sanitary Sewer Upgrades, The Town of Bentonia, Mississippi (Prime Consultant)
    - Role/Responsibility: Provided engineering design and construction administration services for the rehabilitation and replacement of 8 wastewater pumping stations in the Town of Bentonia. Also provided surveying support for preparation of utility easements for improvements. No work was subcontracted for this project.
    - Contract Amount: $96,000
    - Date of Contract: March 2019.
    - Date of Scheduled Completion: November 2019.
    - Date of Completion: October 2019. The work was completed in accordance with the contract and schedule.
    - Client Information: Town of Bentonia – Clint Lancaster, Mayor (lancasterdentallab@gmail.com)

- Sanitary Sewer Renovations – The Town of Bentonia, Mississippi (Prime Consultant)
    - Role/Responsibility: Provided engineering design and construction administration services for the installation of approximately 1,000' sanitary sewer main and reinstallation of sewer services to existing homes. No work was subcontracted for this project.
    - Contract Amount: $20,000
    - Date of Contract: January 2016.
    - Date of Scheduled Completion: February 2016.
    - Date of Completion: February 2016.
    - Client Information: Town of Bentonia – Clint Lancaster, Mayor (lancasterdentallab@gmail.com)

- Calhoun Station Utility Extension – City of Canton, Mississippi (Consultant)
    - Role/Responsibility: Provided engineering design and construction administration services for the installation of a new wastewater pumping station with approximately 6,600' sanitary sewer force main. No work was subcontracted for this project.
    - Contract Amount: $15,000
    - Date of Contract: March 2019.
    - Date of Scheduled Completion: June 2019
    - Date of Completion: June 2019.
    - Client Information: Canton Municipal Utilities – Don Holtsinger, Engineering Coordinator (d.holtsinger@cmu.com)

- Delta Regional Authority – MS-54238 – Sanitary Sewer Extension – Copiah County Industrial Park, Gallman Mississippi (Prime Consultant)
  - Role/Responsibility: Provided engineering design and construction administration services for the rehabilitation and replacement of a wastewater pumping station and the installation of approximately 3,000' of gravity sewer main in the Copiah County Industrial Park in Gallman, Mississippi. Also provided surveying support for preparation of utility easements for improvements. No work was subcontracted for this project.
  - Contract Amount: $80,000
  - Date of Contract: February 2021.
  - Date of Scheduled Completion: September 2021.
  - Date of Completion: August 2021.
  - Client Information: - Copiah County Board of Supervisors –Judson Jackson, (jjackson@copiahcountyms.gov)

- ARPA-MCWI/DWSIRLF-Copiah County Industrial Park Water System Improvements 2024, Gallman Mississippi (Prime Consultant)
  - Role/Responsibility: Provided engineering design and construction administration services for the construction of new 300 G.P.M. water well, rehabilitation and upgrade of existing water treatment plant, and the installation of approximately 9,000' of 8" C-900 water main. No work was subcontracted for this project.
  - Contract Amount: $3,500,000
  - Date of Contract: November 2024.
  - Date of Scheduled Completion: July 2026.
  - Date of Completion: TBD.
  - Client Information: - Copiah County Board of Supervisors –Judson Jackson, (jjackson@copiahcountyms.gov)

# E. REFERENCES

1. Clint Lancaster – Town of Bentonia, Mayor
   Email: lancasterdentallab@gmail.com; Phone: 601-862-9098

2. Logan Hale – Canton Municipal Utilities, Engineering Coordinator
   Email: l.hale@cmu.com; Phone: 731-402-6656

3. Alan Hart – City of Ridgeland, Public Works Director
   Email: alan.hart@ridgelandms.org; Phone: 601-853-2027

4. Judson Jackson – Copiah County Board of Supervisors,
   Email: jjackson@copiahcountyms.gov; Phone: 601-894-1858

# F. Capacity for Performance

Our managing office is in Madison, Mississippi. With nearly twenty full-time employees, McMaster and Associates, Inc. stands ready to begin work on a variety of water distribution, sanitary sewer, wastewater services, and stormwater infrastructure projects. Based upon our current workload, we anticipate the ability to begin the preliminary engineering phase of a project within 2 to 3 weeks of receiving a notice to proceed.

**Personnel List - 2024**

| | |
|---|---|
| Ron McMaster, Jr., P.E., P.S. | President/Principal |
| Cole Goza, P.E. | Professional Engineer |
| Jonathan Henry, P.E. | Professional Engineer |
| Brandon Johnson, P.E. | Professional Engineer |
| Caleb Lee, E.I. | Intern Engineer |
| Lanie McGuire, E.I. | Intern Engineer |
| Andy McCrory | Landscape Architect |
| Jereme Smith, P.S. | Survey Manager |
| Kohl Bailey | Construction/Bridge Manager |
| David Price | Technician |
| Bryce Broyles | Technician |
| Austin Chappell | Survey Crew Chief |
| Frank Goins | Survey Crew Chief |
| Levi Wilson | Survey Instrument Operator |
| Ty Wedgeworth | Survey Instrument Operator |
| Edwin Lewis | Survey Instrument Operator |
| Dustin Davis | Survey Instrument Operator |
| Ed Marsalis | Inspector |
| Charles Ray | Inspector |
| Anna Scarborough | Office Manager |

# G. APPENDIX

- 1 – Standard Form (SF) 330, Architect-Engineer Qualifications, Part II
- 2 – Licenses/Certifications/E-Verify
- 3 – Project Examples

# 1. STANDARD FORM (SF) 330, ARCHITECT-ENGINEER QUALIFICATIONS, PART II

# ARCHITECT-ENGINEER QUALIFICATIONS

1. SOLICITATION NUMBER *(If any)*

## PART II - GENERAL QUALIFICATIONS

*(If a firm has branch offices, complete for each specific branch office seeking work.)*

| 2a. FIRM (*or Branch Office*) NAME | 3. YEAR ESTABLISHED | 4. UNIQUE ENTITY IDENTIFIER |
|---|---|---|
| McMaster and Associates, Inc. | 1987 | 059940432 |

2b. STREET
212 Waterford Square

| 2c. CITY | 2d. STATE | 2e. ZIP CODE |
|---|---|---|
| Madison | MS | 39110 |

5. OWNERSHIP

a. TYPE
S-Corp

b. SMALL BUSINESS STATUS
NAICS 541370

6a. POINT OF CONTACT NAME AND TITLE
Ron McMaster, Jr., P.E., P.S., President

7. NAME OF FIRM *(If Block 2a is a Branch Office)*

| 6b. TELEPHONE NUMBER | 6c. E-MAIL ADDRESS |
|---|---|
| 601-605-1090, Ext. 102 | ron@mcmastereng.com |

| 8a. FORMER FIRM NAME(S) *(If any)* | 8b. YEAR ESTABLISHED | 8c. UNIQUE ENTITY IDENTIFIER |
|---|---|---|
| | | |

| 9. EMPLOYEES BY DISCIPLINE | | | |
|---|---|---|---|
| a. Function Code | b. Discipline | c. Number of Employees (1) FIRM | (2) BRANCH |
| 08 | Technician | 3 | |
| 38 | Land Surveyor | 1 | |
| 48 | Project Manager | 2 | |
| | Survey Supervisor | 3 | |
| | Instrument Operator | 3 | |
| 12 | Professional Engineer | 2 | |
| 12 | Engineer Intern | 2 | |
| | Inspector | 2 | |
| | Office Manager | 1 | |
| | Other Employees | | |
| | **Total** | 19 | |

| 10. PROFILE OF FIRM'S EXPERIENCE AND ANNUAL AVERAGE REVENUE FOR LAST 5 YEARS | | |
|---|---|---|
| a. Profile Code | b. Experience | c. Revenue Index Number *(see below)* |
| C15 | Construction Management | 3 |
| C16 | Construction Surveying | 2 |
| H07 | Highways, Streets, Parking Lots | 4 |
| L02 | Land Surveying | 4 |
| S13 | Storm Water Handling | 4 |
| T03 | Traffic and Transportation | 2 |
| S04 | Sewage Collection, Treatment | 3 |
| W02 | Water Resources; Hydrology | 3 |
| W03 | Water Supply; Treatment; Distrib. | 3 |
| | | 6 |

11. ANNUAL AVERAGE PROFESSIONAL SERVICES REVENUES OF FIRM FOR LAST 3 YEARS
*(Insert revenue index number shown at right)*

| | |
|---|---|
| a. Federal Work | 3 |
| b. Non-Federal Work | 6 |
| **c. Total Work** | 6 |

PROFESSIONAL SERVICES REVENUE INDEX NUMBER

1. Less than $100,000
2. $100,000 to less than $250,000
3. $250,000 to less than $500,000
4. $500,000 to less than $1 million
5. $1 million to less than $2 million
6. $2 million to less than $5 million
7. $5 million to less than $10 million
8. $10 million to less than $25 million
9. $25 million to less than $50 million
10. $50 million or greater

**12. AUTHORIZED REPRESENTATIVE**
*The foregoing is a statement of facts.*

a. SIGNATURE

b. DATE
10/31/2024

c. NAME AND TITLE
Ron McMaster, Jr., P.E., P.S.

# 2. LICENSES/CERTIFICATIONS/E-VERIFY

MISSISSIPPI
Board of Licensure for Professional Engineers and Surveyors

Find Licensee
Contact Us

## Licensee Details

Name: Mr.Ronald Clark Mcmaster Jr.
Address: 212 Waterford SQuare, Ste. 300
Madison MS 39110
County: Mississippi
Phone: 662-571-8496
Employer: McMaster & Associates, Inc.

license Type: Professional Engineer
license Number: 19185
Expires on: 12/31/2023

**license Type:** Professional Suiveyor
**license Number:** 3051
**Expires on:** 12/31/2023

**F0008**
**Fee: $ 25**

**Michael Watson**
SECRETARY OF STATE

**2023118235**

Business ID: 705484
Filed: 02/27/2023 12:37 PM
Michael Watson
Secretary of State

**P.O. BOX 136**
**JACKSON, MS 39205-0136**
**TELEPHONE: (601) 359-1633**

# 2023 Corporate Annual Report

## Business Information

***Business ID:*** 705484

***Business Name:*** MCMASTER & ASSOCIATES, INC.

***State of Incorporation:*** MS

***Business Email:*** ron@mcmastereng.com

***Phone:*** (***)***-****

***FEIN:*** **-*******

***Principal Address:*** 212 Waterford Square, Suite 300, 212 Waterford Square, Suite 300
Madison, MS 39110

## Registered Agent

***Name:*** RONALD C MCMASTER

***Address:*** 212 Waterford Square, Suite 300
Madison, MS 39110

## Officers

| ***Title/Name:*** | ***Address:*** | ***Director:*** |
|---|---|---|
| **President:** Ronald C McMaster Jr | 212 Waterford Square, Suite 300 Madison, MS 39110 | ☑ |
| **Vice President:** | | ☐ |
| **Secretary:** Anna L. Scarborough | 212 Waterford Square, Suite 300 Madison, MS 39110 | ☐ |
| **Treasurer:** | | ☐ |

## Stocks

| ***Class:*** | ***Authorized:*** | ***Series:*** | ***Issued:*** |
|---|---|---|---|
| Common | 0 | | 0 |
| Common | 0 | | 0 |
| Common | 1000 | | 1 |

**NAICS Code/Nature of Business**

541330 - Engineering Services
541330 - Engineering Services
541370 - Surveying and Mapping (except Geophysical) Services

**Signature**

By entering my name in the space provided, I certify that I am authorized to file this document on behalf of this entity, have examined the document and, to the best of my knowledge and belief, it is true, correct and complete as of this day ***02/27/2023***.

| ***Name:*** | ***Address:*** |
|---|---|
| Ronald C. McMaster Jr | 212 Waterford Sq, Ste 300 |
| *Assistant Secretary* | Madison, MS 39110 |

## **Officers List**

| ***Name:*** | ***Address:*** |
|---|---|
| Ronald C McMaster Jr<br>*Director, President* | 212 Waterford Square, Suite 300<br>Madison, MS 39110 |
| Anna L. Scarborough<br>*Secretary* | 212 Waterford Square, Suite 300<br>Madison, MS 39110 |

E-Verify

Menu

My Company Account

# My Company Profile

## Company Information

**Company Name**

McMaster & Associates, Inc.

**Doing Business As (DBA) Name**

McMaster & Associates, Inc.

**Company ID**

592020

**Enrollment Date**

Aug16,2012

**Employer Identification Number (EIN)**

640944265

**Unique Entity Identifier (UEI)**

**DUNS Number**

059940432

**Total Number of Employees**

10 to 19

**NAICS Code**

541

**Sector**

Professional, Scientific, and Technical Services

**Subsector**

Professional, Scientific, and Technical Services

**Edit Company Information**

# Employer Category

**Employer Category**

None of these categories apply

**Edit Employer Category**

# Company Addresses

**Physical Address**

212 Waterford Square
Suite 300
Madison, MS 39110

**Mailing Address**

Same as Physical Address

**Edit Company Addresses**

# Hiring Sites

**Number of Sites**

**Edit Hiring Sites**

# Company Access and MOU

**My Company is Configured to:**

Verify Its Own Employees

**Memorandum of Understanding**

View Current MOU

U.S. DeRartment of Homeland Security:

U.S. CitizenshiR and Immigration Services

Accessibility:

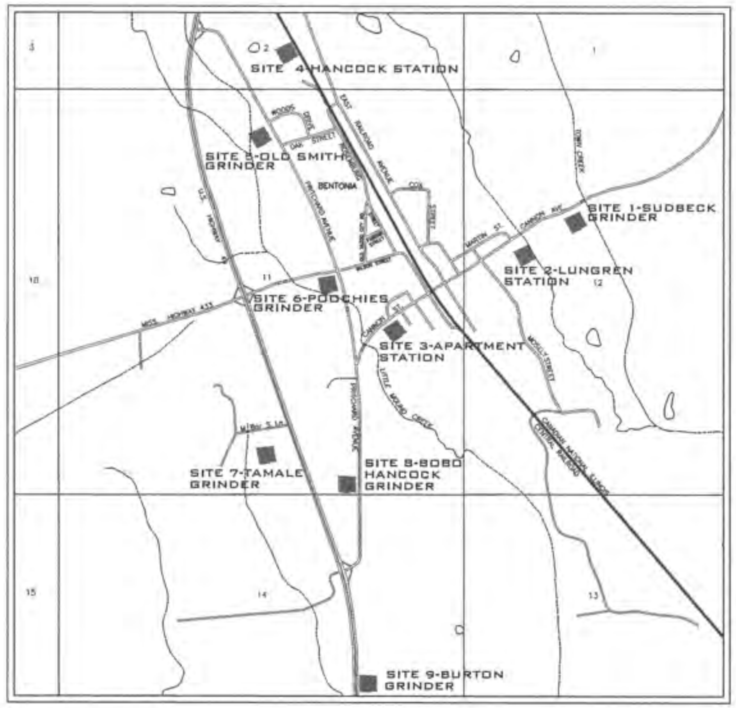
Plug-ins

# 3. PROJECT EXAMPLES

# CONSTRUCTION PLANS
# FOR
# SANITARY SEWER UPGRADES
## TOWN OF BENTONIA, MISSISSIPPI
## CDBG PROJECT #1135-18-119-PF-01

**BOARD OF ALDERMAN**

ROGER BURTON - MAYOR
COBY PARKS
ROBERT DEMUS
PATRICIA STEVENS
CLINT LANCASTER
GREG SHAFFER

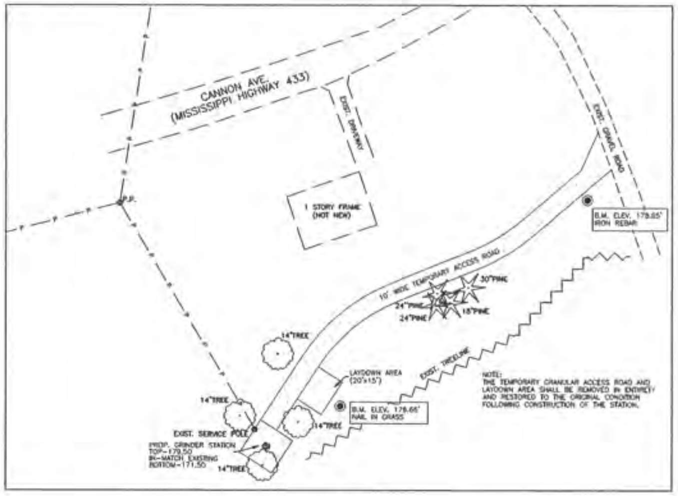

VICINITY MAP

| SHEET INDEX | |
|---|---|
| SHEET NO. | TITLE |
| 1 | COVER AND INDEX SHEET |
| 2 | GENERAL NOTES |
| 3 | QUANTITY SHEET |
| 4 | QUANTITY SHEET CONT'D. |
| 5 | EXISTING CONDITIONS AND DEMO PLAN |
| 6 | EXISTING CONDITIONS AND DEMO PLAN |
| 7 | SITE PLAN (SITES 1-4) |
| 8 | SITE PLAN (SITES 5-9) |
| 9 | TYPICAL GRINDER PUMP STATION DETAILS |
| 10 | SITE DETAILS (SITE 2) |
| 11 | PUMP STATION DETAILS (SITE 2) |
| 12 | ELECTRICAL DETAILS (SITE 2) |
| 13 | SEWER DETAILS |
| 14 | PUMP STATION DETAILS (SITE 3) |
| 15 | ELECTRICAL DETAILS (SITE 3) |
| 16 | SEWER DETAILS |
| 17 | SITE DETAILS (SITE 4) |
| 18 | PUMP STATION DETAILS (SITE 4) |
| 19 | ELECTRICAL DETAILS (SITE 4) |
| 20 | SEWER DETAILS |

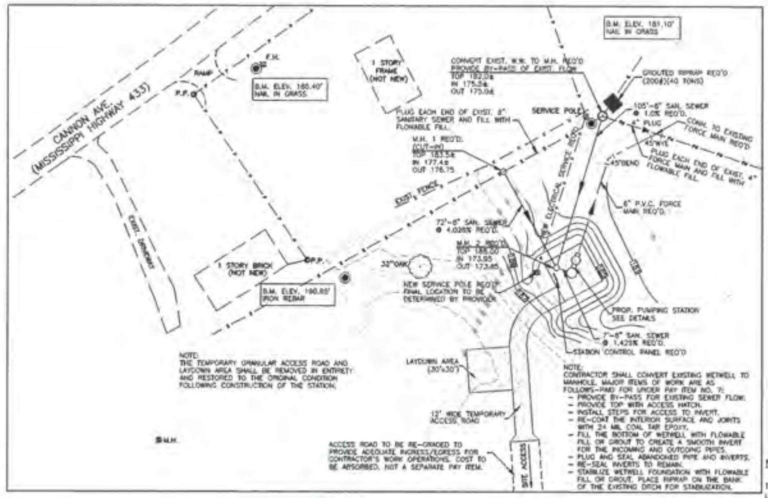
CAUTION
The engineer preparing these plans will not be responsible for, or liable for, unauthorized changes to or uses of these plans. All changes to the plans must be in writing and must be approved by the preparer of these plans.


M^cMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090


SHEET NO. 1




SITE 1
SUDBECK GRINDER
SCALE: 1"=30'




SITE 2
LUNGREN STATION
SCALE: 1"=40'


NOTES:

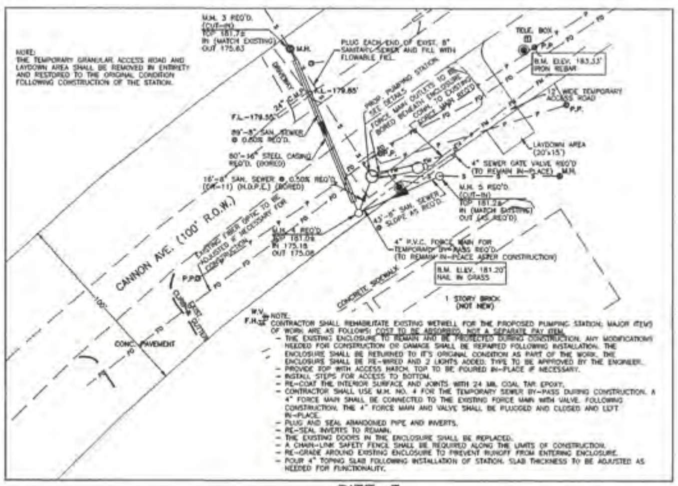
1. THE COST FOR ALL WORK (EXCLUDING THE INSTALLATION OF GRANULAR MATERIAL PAID FOR UNDER PAY ITEM 14) ASSOCIATED WITH THE INSTALLATION AND REMOVAL OF THE TEMPORARY ACCESS ROADS / LAY-DOWN AREAS SHALL BE ABSORBED. NOT A SEPARATE PAY ITEM.

2. CONTRACTOR SHALL COMPLETE THE WORK DETAILED IN THE DOCUMENTS. NO INTERRUPTION OF SEWER SERVICE SHALL BE ALLOWED. CONTRACTOR SHALL INCLUDE ALL MATERIALS, EQUIPMENT, AND LABOR NEEDED FOR A SUCCESSFUL BY-PASS PLAN FOR EACH STATION AS PART OF HIS BID.

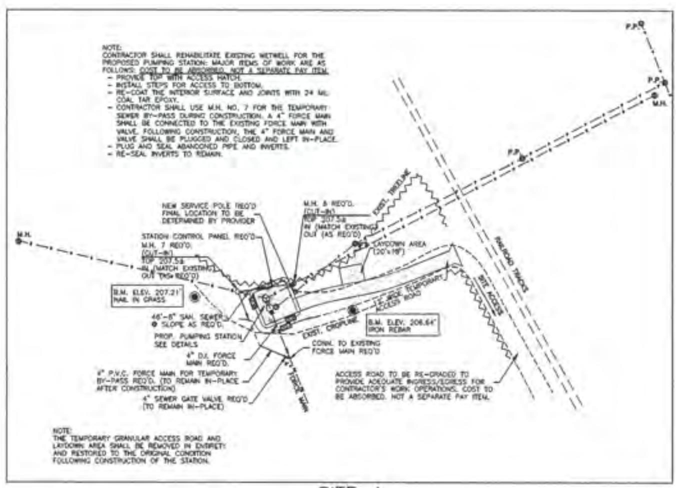
3. ALL COSTS ASSOCIATED WITH DISCONNECTIONS AND CONNECTIONS OF EXISTING AND PROPOSED PUMPING/GRINDER STATIONS, INCLUDING BY-PASS EQUIPMENT (I.E. PUMPS, PIPING, VALVES, MANHOLES, INCOMING GRAVITY SERVICES/MAINS, SUBCONTRACTORS, ETC.) SHALL BE ABSORBED. NOT A SEPARATE PAY ITEM.

4. ANY DAMAGE CAUSED BY CONSTRUCTION TO EXISTING PROPERTY (I.E. DRIVEWAYS, TREES, LANDSCAPING, SOD, UTILITIES, STRUCTURES, ETC.) SHALL BE REPAIRED BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE CONTRACT.

5. ALL SITES SHALL INCLUDE A SAFE AND SECURE WORK AREA IN ORDER TO PROTECT THE CONTRACTOR'S PERSONNEL AND THE PUBLIC. THIS SHALL INCLUDE, BUT NOT BE LIMITED TO, FENCING, SIGNAGE, GATES, TRAINING, TEMPORARY VEHICLE/PEDESTRIAN ACCESS, ETC.. ANY COST FOR THESE ITEMS SHALL BE ABSORBED. NOT A SEPARATE PAY ITEM.




SITE 3
APARTMENT STATION
SCALE: 1"=30'




SITE 4
HANCOCK STATION
SCALE: 1"=50'

LEGEND

- GRANULAR MATERIAL FOR TEMPORARY ACCESS AND STATION SITE
- EXISTING FENCE
- EXISTING OVERHEAD POWERLINE
- EXISTING SANITARY SEWER LINE
- EXISTING FIBER OPTIC
- EXISTING WATER LINE
- EXISTING FORCE MAIN
- PROPOSED GRAVITY SEWER MAIN
- PROPOSED SEWER FORCE MAIN

| Revisions | | | | | | |
|---|---|---|---|---|---|---|
| | | | | M-2076-4 | R.C.M. | |
| | | | | 10-31-19 | D.K.B. | |
| | | | | SEE ABOVE | R.C.M. | |

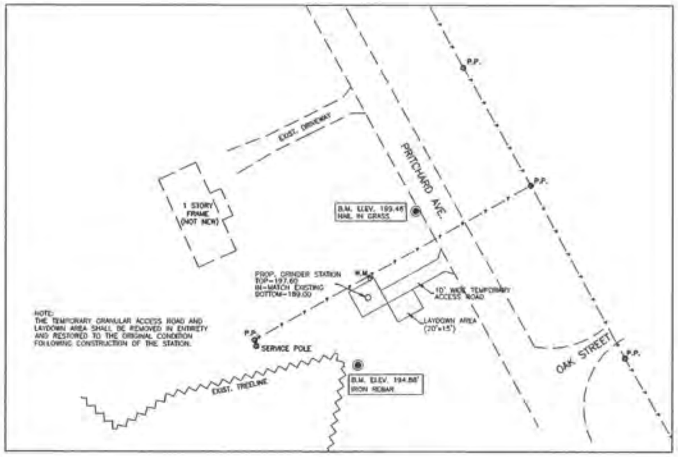
SANITARY SEWER UPGRADES
CDBG PROJECT #1135-18-119-PF-01
TOWN OF BENTONIA, MISSISSIPPI

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

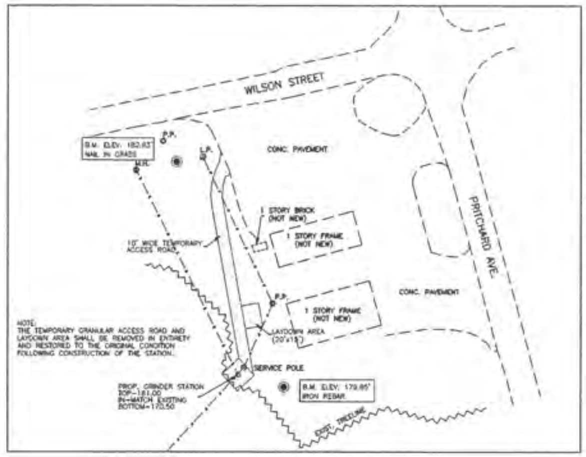
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1080

SITE PLAN
(SITES 1-4)

7




SITE 5
OLD SMITH GRINDER
SCALE: 1"=40'




SITE 6
POOCHIES GRINDER
SCALE: 1"=50'

NOTES:

1. THE COST FOR ALL WORK (EXCLUDING THE INSTALLATION OF GRANULAR MATERIAL PAID FOR UNDER PAY ITEM 14) ASSOCIATED WITH THE INSTALLATION AND REMOVAL OF THE TEMPORARY ACCESS ROADS / LAY-DOWN AREAS SHALL BE ABSORBED. NOT A SEPARATE PAY ITEM.

2. CONTRACTOR SHALL COMPLETE THE WORK DETAILED IN THE DOCUMENTS. NO INTERRUPTION OF SEWER SERVICE SHALL BE ALLOWED. CONTRACTOR SHALL INCLUDE ALL MATERIALS, EQUIPMENT, AND LABOR NEEDED FOR A SUCCESSFUL BY-PASS PLAN FOR EACH STATION AS PART OF HIS BID.

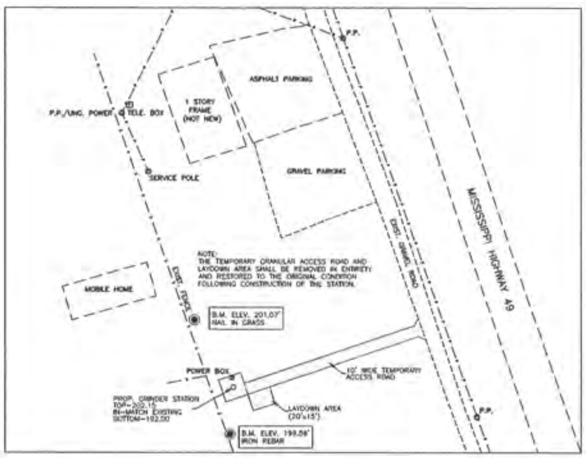
3. ALL COSTS ASSOCIATED WITH DISCONNECTIONS AND CONNECTIONS OF EXISTING AND PROPOSED PUMPING/GRINDER STATIONS, INCLUDING BY-PASS EQUIPMENT (I.E. PUMPS, PIPING, VALVES, MANHOLES, INCOMING GRAVITY SERVICES/MAINS, SUBCONTRACTORS, ETC.) SHALL BE ABSORBED, NOT A SEPARATE PAY ITEM.

4. ANY DAMAGE CAUSED BY CONSTRUCTION TO EXISTING PROPERTY (I.E. DRIVEWAYS, TREES, LANDSCAPING, SOD, UTILITIES, STRUCTURES, ETC.) SHALL BE REPAIRED BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE CONTRACT.

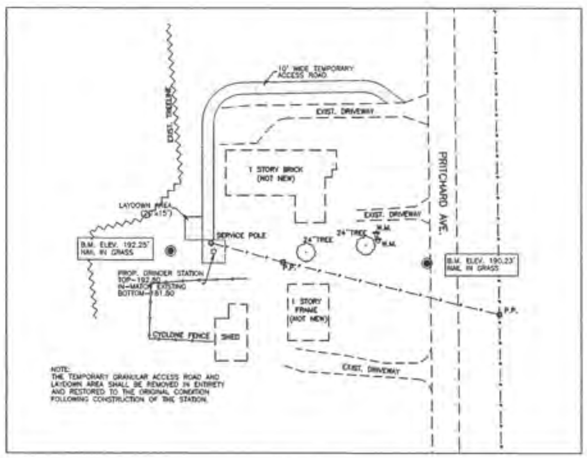
5. ALL SITES SHALL INCLUDE A SAFE AND SECURE WORK AREA IN ORDER TO PROTECT THE CONTRACTOR'S PERSONNEL AND THE PUBLIC. THIS SHALL INCLUDE, BUT NOT BE LIMITED TO, FENCING, SIGNAGE, GATES, TRAINING, TEMPORARY VEHICLE/PEDESTRIAN ACCESS, ETC.. ANY COST FOR THESE ITEMS SHALL BE ABSORBED. NOT A SEPARATE PAY ITEM.

LEGEND

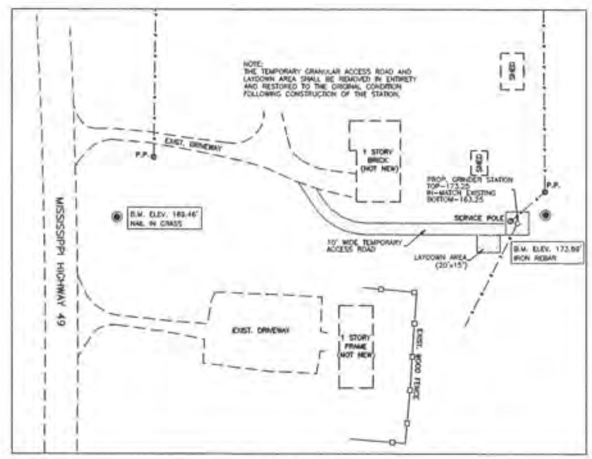
GRANULAR MATERIAL FOR TEMPORARY ACCESS AND STATION SITE
EXISTING FENCE
EXISTING OVERHEAD POWERLINE
EXISTING SANITARY SEWER LINE
EXISTING FIBER OPTIC
EXISTING WATER LINE
EXISTING FORCE MAIN
PROPOSED GRAVITY SEWER MAIN


SITE 7
TAMALE GRINDER
SCALE: 1"=50'




SITE 8
BOBO HANCOCK GRINDER
SCALE: 1"=50'




SITE 9
BURTON GRINDER
SCALE: 1"=50'

| Revisions | | | | | |
|---|---|---|---|---|---|
| M-2076-4 | R.C.M. | | | | |
| 10-31-19 | D.K.B. | | | | |
| SEE ABOVE | R.C.M. | | | | |

SANITARY SEWER UPGRADES
CDBG PROJECT #1135-18-119-PF-01
TOWN OF BENTONIA, MISSISSIPPI

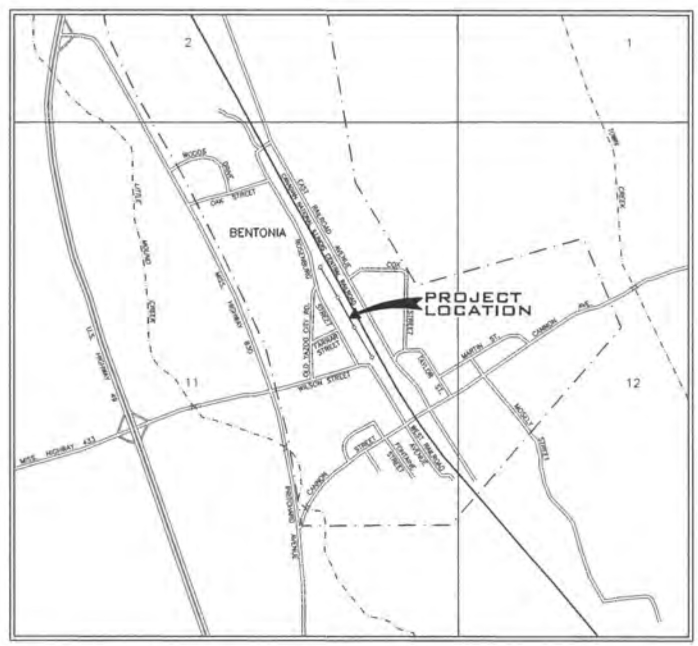
McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

SITE PLAN
(SITES 5-9)

8

# CONSTRUCTION PLANS
# FOR
# SANITARY SEWER RENOVATIONS
## TOWN OF BENTONIA,
## YAZOO COUNTY, MISSISSIPPI

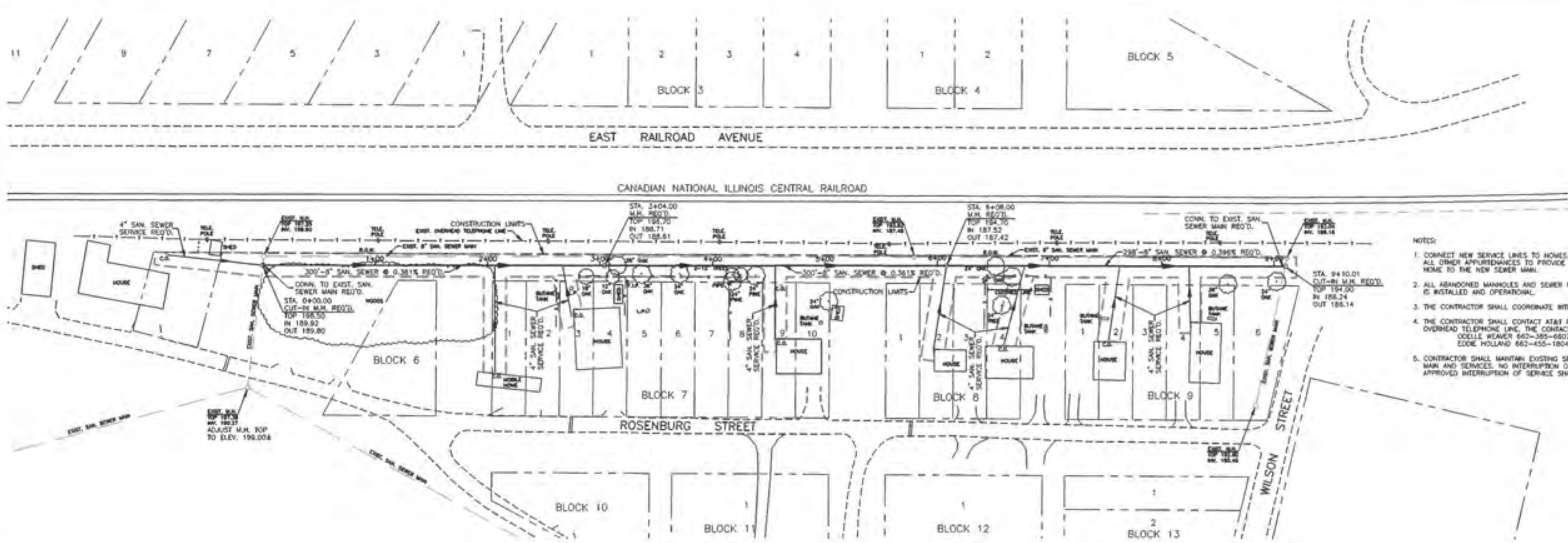




VICINITY MAP
SCALE: 1"=500'

CAUTION
The engineer preparing these plans will not be responsible for, or liable for, unauthorized changes to or uses of these plans. All changes to the plans must be in writing and must be approved by the preparer of these plans.


McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

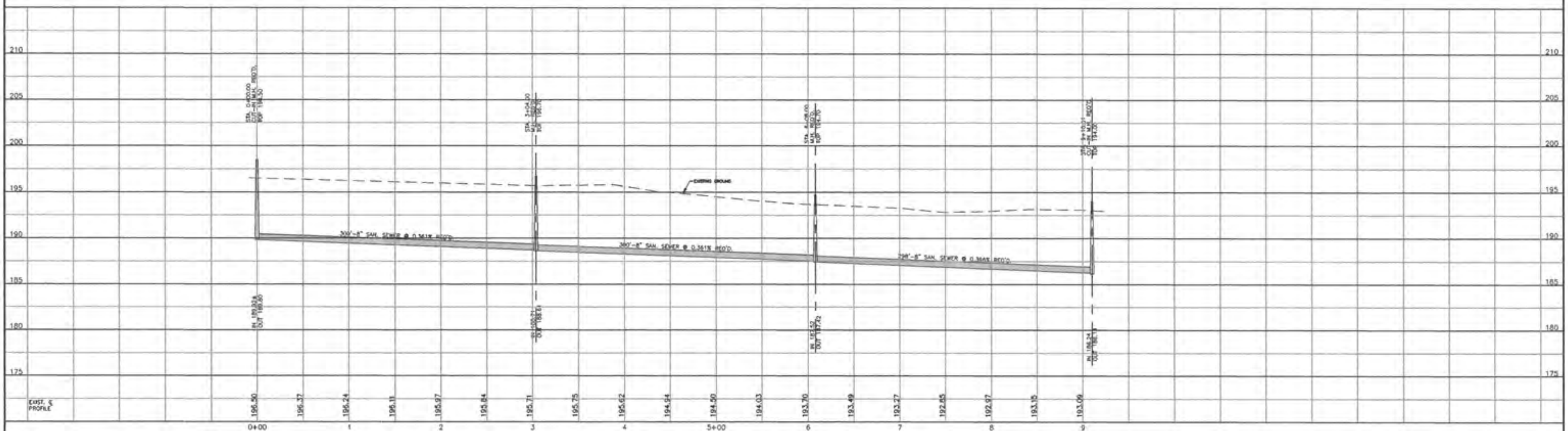

SHEET NO. 1




SCALE: 1"=50'

NOTES:

1. CONNECT NEW SERVICE LINES TO HOMES. CONNECTION SHALL INCLUDE PIPE, FITTINGS, CLEANOUTS AND ALL OTHER APPURTENANCES TO PROVIDE A COMPLETE FUNCTIONING SEWER SYSTEM FROM THE EXISTING HOME TO THE NEW SEWER MAIN.
2. ALL ABANDONED MANHOLES AND SEWER MAIN TO BE FILLED WITH FLOWABLE FILL ONCE NEW SEWER MAIN IS INSTALLED AND OPERATIONAL.
3. THE CONTRACTOR SHALL COORDINATE WITH ALL EXISTING UTILITY COMPANIES WITHIN AND NEAR THE PROJECT LIMITS.
4. THE CONTRACTOR SHALL CONTACT AT&T PRIOR TO REMOVING ANY TREES IN CONFLICT WITH THE EXISTING OVERHEAD TELEPHONE LINE. THE CONTACT INFORMATION IS AS FOLLOWS:
   ODELLE WEAVER 662-385-6807
   EDDIE HOLLAND 662-455-1804
5. CONTRACTOR SHALL MAINTAIN EXISTING SEWER FLOW DURING THE INSTALLATION OF THE PROPOSED SEWER MAIN AND SERVICES. NO INTERRUPTION OF SEWER SERVICE WILL BE ALLOWED WITHOUT PRIOR APPROVAL. ANY APPROVED INTERRUPTION OF SERVICE SHALL BE LIMITED TO 4 HOURS.




| Revisions | | | | |
|---|---|---|---|---|
| # | Date | Nature | By | Appr. |

| | |
|---|---|
| M-2076-2 | R.C.M. |
| 2-22-16 | D.P. |
| SEE ABOVE | R.C.M. |

# SANITARY SEWER RENOVATIONS

TOWN OF BENTONIA,
YAZOO COUNTY, MISSISSIPPI

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

RONALD C. McMASTER JR.
ENGINEER AND SURVEYOR
P.E. 19180
P.S. 3051
STATE OF MISSISSIPPI

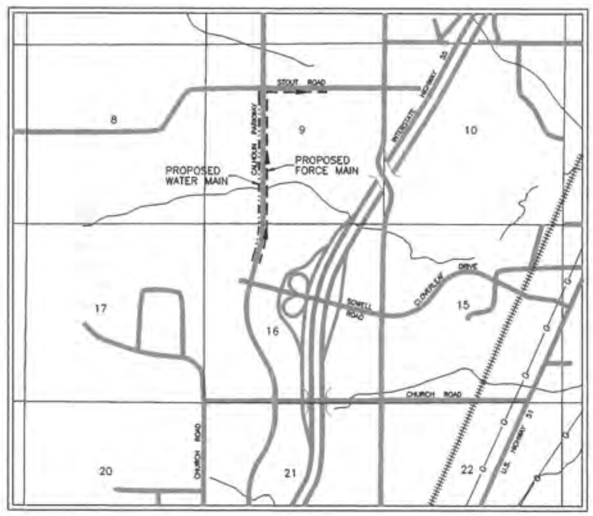
PLAN AND PROFILE SHEET

4

# CONSTRUCTION PLANS
# FOR
# CALHOUN STATION UTILITY EXTENSION
# CANTON MUNICIPAL UTILITIES

## SITUATED IN SECTIONS 9 AND 16, T8N-R2E
## CITY OF CANTON, MADISON COUNTY, MISSISSIPPI

A PROJECT FOR
CANTON MUNICIPAL UTILITIES
225 N. HARGON STREET
CANTON, MS 39046


VICINITY MAP

| DRAWING INDEX | |
|---|---|
| TITLE | SHEET NO. |
| COVER SHEET | 1 |
| GENERAL NOTES | 2 |
| OVERALL PLAN | 3 |
| PLAN & PROFILE | 4 |
| PLAN & PROFILE | 5 |
| PLAN & PROFILE | 6 |
| PLAN & PROFILE | 7 |
| PLAN & PROFILE | 8 |
| PUMP STATION SITE DETAILS | 9 |
| PUMP STATION DETAILS | 10 |
| SEWER DETAILS | 11 |
| WATER DETAILS | 12 |

CAUTION
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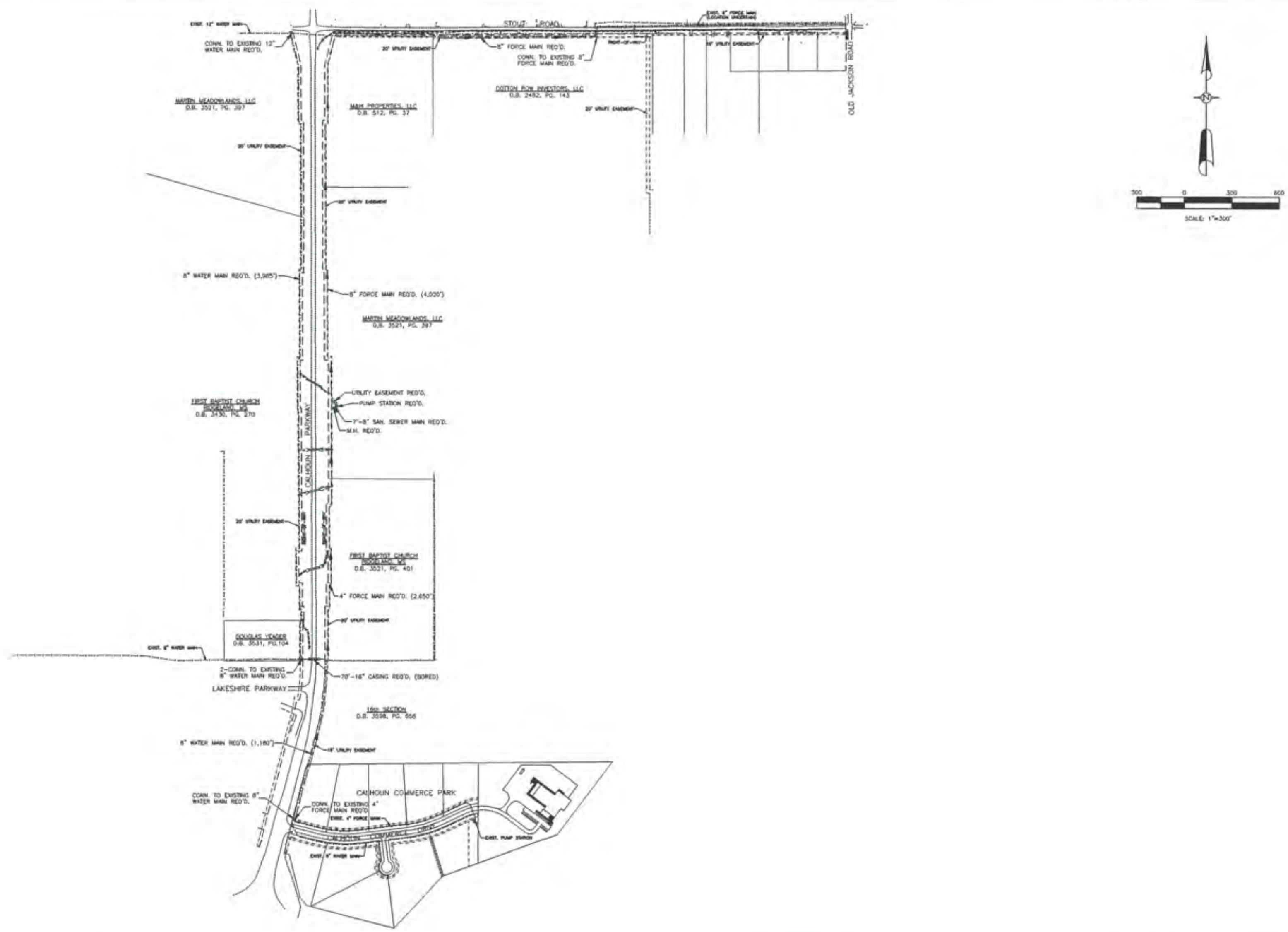
McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090




| Revisions | | | | |
|---|---|---|---|---|
| # | Date | Revision | By | Appr. |

| | |
|---|---|
| M-2583-5 | R.C.M. |
| 5-10-19 | D.P. |
| SEE ABOVE | R.C.M. |

# CALHOUN STATION UTILITY EXTENSION
# CANTON MUNICIPAL UTILITIES

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

RONALD C. McMASTER
STATE OF MISSISSIPPI

OVERALL PLAN

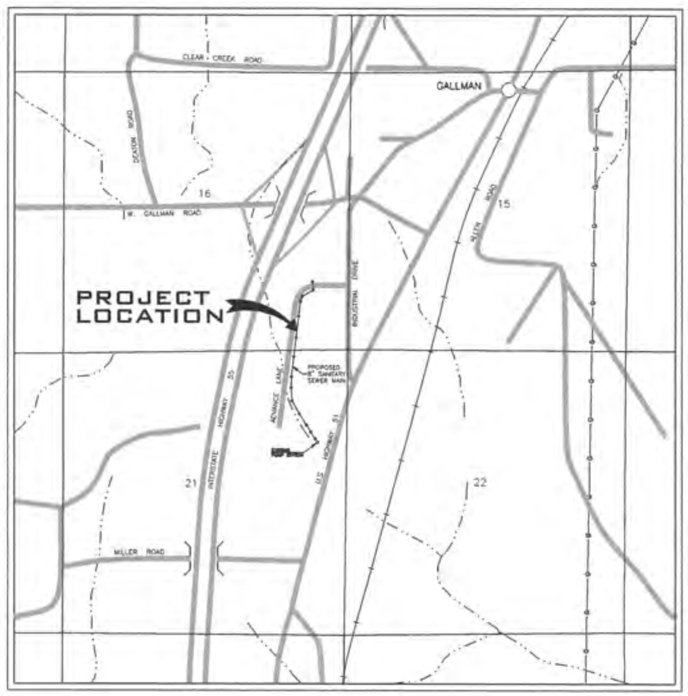
3

# CONSTRUCTION PLANS
# FOR
# DELTA REGIONAL AUTHORITY/COPIAH COUNTY, MISSISSIPPI
# MS-54238 SANITARY SEWER EXTENSION-
# COPIAH COUNTY INDUSTRIAL PARK

## GALLMAN, MISSISSIPPI

**BOARD OF SUPERVISORS**

DARYL McMILLIAN - DISTRTICT 1
TERRY L. CHANNELL - DISTRICT 2
PERRY V. HOOD - DISTRICT 3
KENNETH R. POWELL - DISTRICT 4
JUDSON JACKSON - DISTRICT 5


VICINITY MAP

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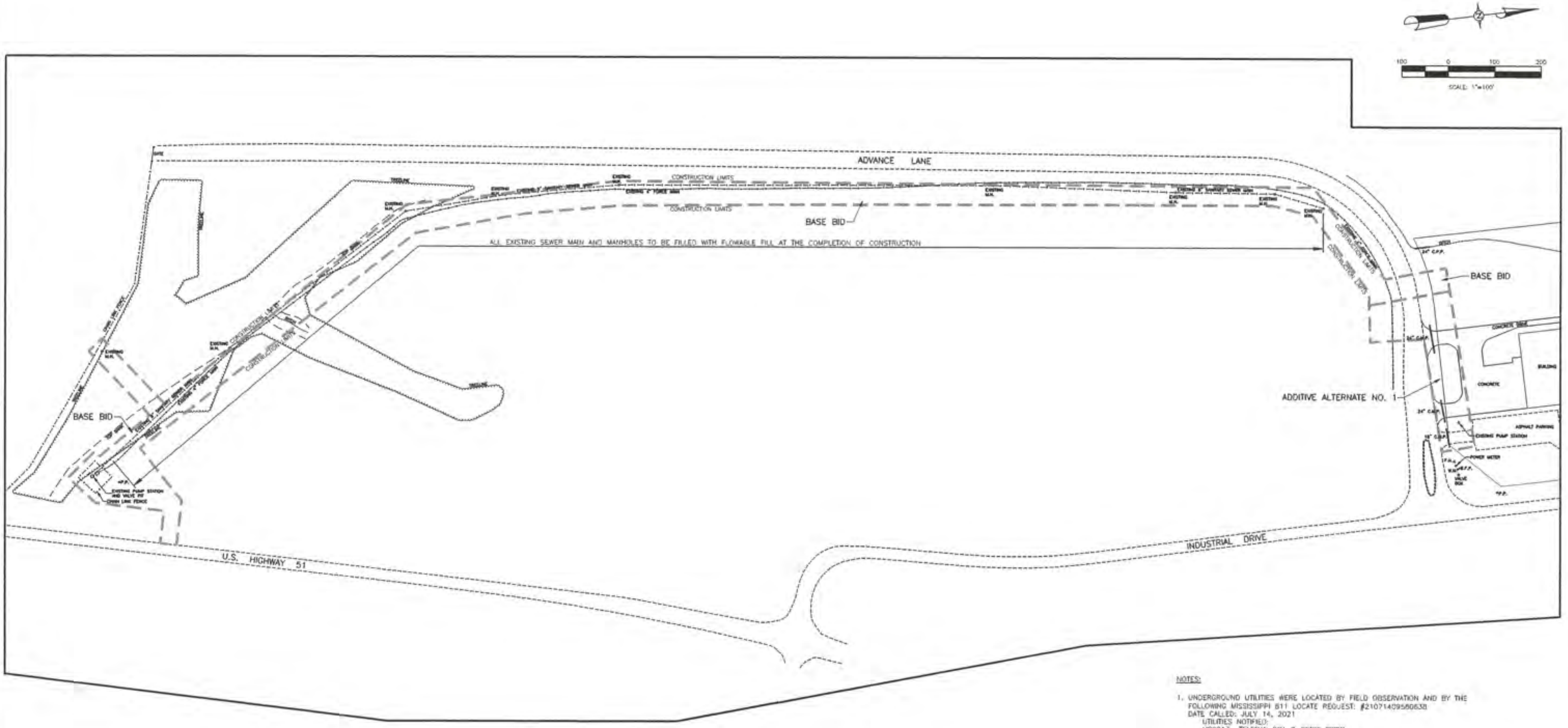
McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

SHEET NO. 1




NOTES:

1. UNDERGROUND UTILITIES WERE LOCATED BY FIELD OBSERVATION AND BY THE FOLLOWING MISSISSIPPI 811 LOCATE REQUEST: #21071409580638
   DATE CALLED: JULY 14, 2021
   UTILITIES NOTIFIED:
   MS0013 TELEPAK DBA C-SPIRE FIBER
   MS0015 FRANKLIN TELEPHONE MEADVILLE
   MS0120 COPIAH WATER ASSOCIATION, INC.
   MS1083 CENTERPOINT ENERGY BYRAM/BROOKHAVEN
   MS3000 AT&T DISTRIBUTION
2. REMOVE ALL TREES AND BRUSH, NOT DESIGNATED TO REMAIN, WITHIN THE CONSTRUCTION LIMITS.
3. ALL EXISTING UTILITIES DESIGNATED TO REMAIN SHALL BE PROTECTED DURING CONSTRUCTION.

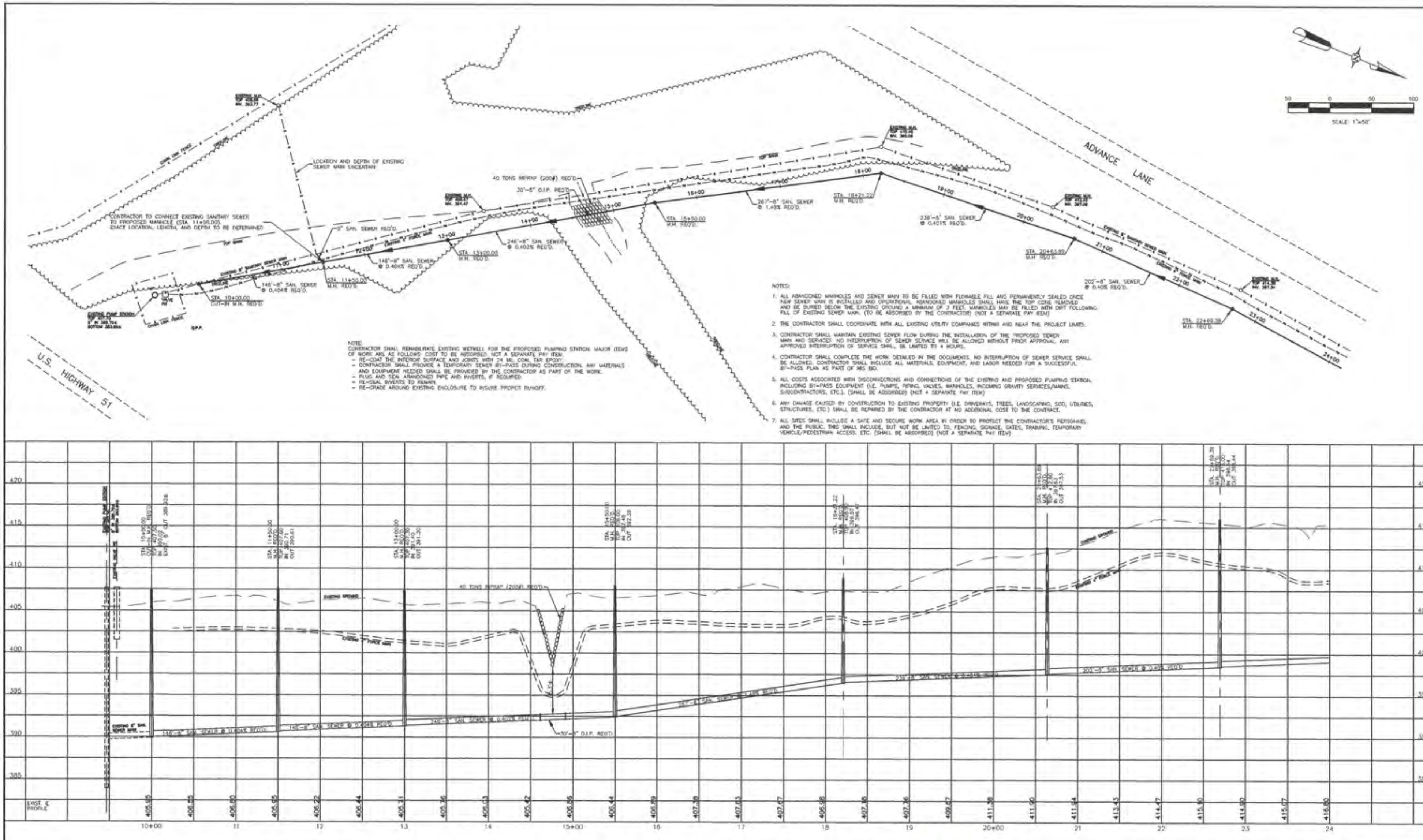
| Revisions | | | | | | |
|---|---|---|---|---|---|---|
| # | Date | Notes | By | Approved | | |
| | | | | | M-2233-1 | R.C.M. |
| | | | | | 7-19-21 | D.P. |
| | | | | | SEE ABOVE | R.C.M. |

# MS-54238 SANITARY SEWER EXTENSION - COPIAH COUNTY INDUSTRIAL PARK GALLMAN, MS


McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090


EXIST. CONDITIONS AND DEMO PLAN

4




NOTE:
CONTRACTOR SHALL REHABILITATE EXISTING WETWELL FOR THE PROPOSED PUMPING STATION. MAJOR ITEMS OF WORK ARE AS FOLLOWS: COST TO BE ABSORBED. NOT A SEPARATE PAY ITEM.
- RE-COAT THE INTERIOR SURFACE AND JOINTS WITH 24 ML COAL TAR EPOXY.
- CONTRACTOR SHALL PROVIDE A TEMPORARY SEWER BY-PASS DURING CONSTRUCTION. ANY MATERIALS AND EQUIPMENT NEEDED SHALL BE PROVIDED BY THE CONTRACTOR AS PART OF THE WORK.
- PLUG AND SEAL ABANDONED PIPE AND INVERTS, IF REQUIRED.
- RE-SEAL INVERTS TO REMAIN.
- RE-GRADE AROUND EXISTING ENCLOSURE TO INSURE PROPER RUNOFF.

NOTES:

1. ALL ABANDONED MANHOLES AND SEWER MAIN TO BE FILLED WITH FLOWABLE FILL AND PERMANENTLY SEALED ONCE NEW SEWER MAIN IS INSTALLED AND OPERATIONAL. ABANDONED MANHOLES SHALL HAVE THE TOP CONE REMOVED AND BE BURIED BELOW THE EXISTING GROUND A MINIMUM OF 3 FEET. MANHOLES MAY BE FILLED WITH DIRT FOLLOWING FILL OF EXISTING SEWER MAIN. (TO BE ABSORBED BY THE CONTRACTOR) (NOT A SEPARATE PAY ITEM)
2. THE CONTRACTOR SHALL COORDINATE WITH ALL EXISTING UTILITY COMPANIES WITHIN AND NEAR THE PROJECT LIMITS.
3. CONTRACTOR SHALL MAINTAIN EXISTING SEWER FLOW DURING THE INSTALLATION OF THE PROPOSED SEWER MAIN AND SERVICES. NO INTERRUPTION OF SEWER SERVICE WILL BE ALLOWED WITHOUT PRIOR APPROVAL. ANY APPROVED INTERRUPTION OF SERVICE SHALL BE LIMITED TO 4 HOURS.
4. CONTRACTOR SHALL COMPLETE THE WORK DETAILED IN THE DOCUMENTS. NO INTERRUPTION OF SEWER SERVICE SHALL BE ALLOWED. CONTRACTOR SHALL INCLUDE ALL MATERIALS, EQUIPMENT, AND LABOR NEEDED FOR A SUCCESSFUL BY-PASS PLAN AS PART OF HIS BID.
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6. ANY DAMAGE CAUSED BY CONSTRUCTION TO EXISTING PROPERTY (I.E. DRIVEWAYS, TREES, LANDSCAPING, SOD, UTILITIES, STRUCTURES, ETC.) SHALL BE REPAIRED BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE CONTRACT.
7. ALL SITES SHALL INCLUDE A SAFE AND SECURE WORK AREA IN ORDER TO PROTECT THE CONTRACTOR'S PERSONNEL AND THE PUBLIC. THIS SHALL INCLUDE, BUT NOT BE LIMITED TO, FENCING, SIGNAGE, GATES, TRAINING, TEMPORARY VEHICLE/PEDESTRIAN ACCESS, ETC. (SHALL BE ABSORBED) (NOT A SEPARATE PAY ITEM)

| Revisions | | | |
|---|---|---|---|
| M-2233-1 | R.C.M. | | |
| 7-19-21 | D.P. | | |
| SEE ABOVE | R.C.M. | | |

# MS-54238 SANITARY SEWER EXTENSION - COPIAH COUNTY INDUSTRIAL PARK
## GALLMAN, MS


McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090


PLAN & PROFILE
(STA. 10+00.00 - STA. 24+00.00)

5

# CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: November 14, 2024 AGENDA ITEM NO: 7.g

FOR: Department Heads monthly reports - City Clerk Angela Richburg

INTRODUCED BY: City Clerk Angela Richburg

---

ATTACHMENTS:

File Name
City Clerk 10.2024.pdf

Police Dept 10.2024.pdf

Fire Dept 10.2024.pdf

Public Works 10.2024.pdf

## City Clerk's Office

**To: Mayor White and the Board of Aldermen**
**From: Angela Richburg, City Clerk**
**RE: Monthly update**
**Date: November 8, 2024**

**Collections for the Byram Municipal Court totaled $54,933.60 in October which included $25,937.50 in State assessments. The monthly total was an increase of approximately $6,000.00 from September.**

**The City Clerk's Office continues to issue letters to debtors of Court for notice of debts being turned over to the State of Mississippi Department of Revenue. In October, $296.40 was collected by the Mississippi Intercept Company for Court from debtors. $206.00 of the $296.40 was an overpayment which was in turn sent back to the defendant.**

**The City Clerk's Office continues to work with the auditors of Carr, Riggs & Ingram answering questions for the year 2023 audit documentation and provide statistical information. Updated asset calculations and adjustments have been provided to the auditors for review. This documentation is allowing the auditors to work toward completing their review and adjustments. We have also began compiling information and documents to begin the fiscal year 2024 audit once the 2023 audit is complete.**

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

**Monthly Report**

**October 2024**

| | |
|---|---|
| **Calls for Service** | **438** |
| | |
| **Murder** | **1** |
| **Rape** | **1** |
| **Robbery** | **0** |
| **Assaults (including domestic violence)** | **3** |
| **Burglary (auto, residential, business, other)** | **4** |
| **Vehicle Theft** | **1** |
| | |
| **Crashes (Roadway – Not Incl Parking Lot)** | **35** |
| **Citations Issued** | **294** |
| | |
| **Arrests** | **25** |
| **Misdemeanor** | **16** |
| **Felony** | **9** |
| | |
| **DUI Arrests** | **4** |
| **Local Warrants Served** | **26** |

**Sexual Assault/ Rape** – We received a call from the Forest Police Department where the victim was hospitalized in their local hospital. The victim reported being sexually assaulted by an acquaintance at the America Best Value Inn on the East Frontage Road in Byram.

**Homicide -** Still on-going investigation. 26 year old male found deceased by gun shot wounds inside his apartment in the gated Reserves.

***Staffing:***

***(6) Patrol Officer Vacancies – 2 of these positions on hold/frozen until next year. Currently working through several applications.***

***(2) Dispatch Vacancies - 1 candidate in hiring process.***

Elite msfire

# Annual Fire Situation Report - Summary

| Basic Incident Type Code And Description (FD1.21) | Total Fires |
|---|---|
| 113 - Cooking fire, confined to container | 1 |
| 118 - Trash or rubbish fire, contained | 2 |
| 142 - Brush or brush-and-grass mixture fire | 1 |
| 143 - Grass fire | 1 |
| 300 - Rescue, EMS incident, other | 1 |
| 311 - Medical assist, assist EMS crew | 9 |
| 321 - EMS call, excluding vehicle accident with injury | 64 |
| 322 - Motor vehicle accident with injuries | 3 |
| 323 - Motor vehicle/pedestrian accident (MV Ped) | 2 |
| 324 - Motor vehicle accident with no injuries. | 6 |
| 411 - Gasoline or other flammable liquid spill | 1 |
| 412 - Gas leak (natural gas or LPG) | 2 |
| 444 - Power line down | 2 |
| 445 - Arcing, shorted electrical equipment | 1 |
| 463 - Vehicle accident, general cleanup | 1 |
| 531 - Smoke or odor removal | 1 |
| 553 - Public service | 2 |
| 5532 - Tree down (or other debris blocking road) | 1 |
| 5541 - Lifting assistance (no ambulance response) | 8 |
| 6111 - Dispatched and cancelled while leaving station | 1 |
| 622 - No incident found on arrival at dispatch address | 1 |
| 651 - Smoke scare, odor of smoke | 2 |
| 700 - False alarm or false call, other | 1 |
| 735 - Alarm system sounded due to malfunction | 1 |
| 743 - Smoke detector activation, no fire - unintentional | 1 |
| 745 - Alarm system activation, no fire - unintentional | 4 |
| | **Total: 120** |

**Report Filters**

Basic Incident Date Time: is between '10/1/2024' and '10/31/2024'

Agency Name: is in 'CITY OF BYRAM FD'

**Aggregate Function Criteria**

Total Fires: Is Greater Than 0

# BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT OCTOBER 2024

| | Current Month: Oct - 24 | | | Previous Month: Sep-24 | | |
|---|---|---|---|---|---|---|
| INSPECTION | Issued | Value | Fee | Issued | Value | Fee |
| BUILDING PERMITS | 4 | $ 45,608.54 | $ 319.00 | 5 | $ 40,945.01 | $ 320.00 |
| **Residential** | | | | | | |
| New Construction | 3 | $ 600,000.00 | $ 2,922.00 | 4 | $ 800,000.00 | $ 3,896.00 |
| Remodel & Addition | 3 | $ 104,882.36 | $ 445.00 | 3 | $ 103,000.00 | $ 678.00 |
| ACCESSORY- | | | | | | |
| Permit Fee<br>**Commercial**<br>New Construction | | | | | | |
| Commercial Remodel | 1 | $ 10,000.00 | $ 141.00 | | | |
| Renovation | | | | | | |
| commercial fee | | | | 1 | $ 13,317.55 | $ 91.00 |
| Development Fees | | | | 2 | | $ 1,852.00 |
| ACCESSORY or Misc | | | | 2 | $ 33,845.04 | $ 252.00 |
| Cell Tower Addition | | | | 1 | | $ 250.00 |
| Rental Property | | | | 4 | | $ 584.00 |
| Rental Renewal | 5 | | $ 1,204.00 | | | |
| Park Pavillon Rental | | | | | | |
| Mobile Home | | | | | | |
| Demolition | | | | | | |
| Fire Suppression | | | | | | |
| Variance Request | | | | | | |
| Utility Release | 27 | | $ 702.00 | 26 | | $ 676.00 |
| Roofing | 2 | $ 21,850.00 | $ 152.00 | 5 | $ 83,371.00 | $ 535.00 |
| Banners & Signs | 4 | $ 2,490.00 | $ 178.00 | 2 | $ 7,000.00 | $ 152.00 |
| **TOTAL FEES COLLECTED** | **49** | **$ 784,830.90** | **$ 6,063.00** | **55** | **$ 1,081,478.60** | **$ 9,286.00** |

| | | | | | | |
|---|---|---|---|---|---|---|
| PRIVILEGE & CONTRACTORS LICENSE | CURRENT | | | PREVIOUS | | |
| | | | | | | |
| New Business & Renewals | 54 | | $ 4,368.74 | 173 | | $ 9,209.90 |

| | | | | | | |
|---|---|---|---|---|---|---|
| PLANNING / ZONING | | | | | | |
| Public Hearings | | | | | | |
| Conditional Use | 2 | | $ 567.00 | | | |
| Architectural Review | | | | | | |
| Rezoning Request | | | | | | |

| SEWER | Current Month | | | Previous Month | |
|---|---|---|---|---|---|
| | Number | Amount | | Number | Amount |
| Billings | 3403 | $ 186,748.32 | | 3415 | $ 183,037.86 |
| Late Charges | 1281 | $ 12,810.00 | | 1266 | $ 12,660.00 |
| Deposits | 12 | $ 1,200.00 | | 11 | $ 1,100.00 |
| Sewer Refunds | | | | | |
| Adjustment Code | | $ (547.51) | | | $ 5,546.11 |
| Applied Deposits | | $ (300.00) | | | $ (700.00) |
| Payments Received | 1889 | $ (143,422.60) | | 1990 | $ (165,312.19) |
| Drafts | 310 | $ (14,344.75) | | 304 | $ (14,076.37) |
| **Monthly Outstanding balance** | | **$ 42,143.46** | | | **$ 22,255.41** |
| | | | | | |
| St. & SW Work Order | Completed 10/24 | Open Work Orders | | Completed 9/24 | Open Work Orders |
| Tree limbs pickup | 43 | 14 | | 57 | 2 |
| Potholes/road repair | 4 | 38 | | | 35 |
| Sinkholes | | 25 | | | 25 |
| dead animals on ROW | 3 | 1 | | | 1 |
| Mowing | 3 | 9 | | | 12 |
| PUBLIC WORKS MISC | | 16 | | | 15 |
| Sewer Misc | 2 | | | | 5 |
| LT STATION /LEAK/BREAK | 4 | | | 1 | 8 |
| Ditching/Culvert/Drainage | | 99 | | | 99 |
| Street Signs | | 19 | | | 18 |
| Traffic Light | 1 | | | | 1 |
| **TOTAL** | **60** | **221** | | **58** | **221** |

**ADJUSTMENT CODE BREAKDOWN**

| | |
|---|---|
| SEWER ADJ | $ (32.51) |
| MULITPLE ADJUSTMENTS | $ (700.00) |
| RETURN CHECK | $ 45.00 |
| RETURN CHECK FEE | $ 200.00 |
| REVERSE PENALTY | $ (60.00) |
| | $ (547.51) |

| ID | ISSUED TO | DATE | PACKET | TYPE | FEE | PENALTY | TAX | INTEREST | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | ===================== DISTRIBUTION | | | ==================== | |
| 0182 | CALIFORNIA BARBERY/ | 10/15/2024 | 01590 | Payment | 20.00- | | | | 20.00- |
| 0187 | CALTON & ASSOCIATES | 10/18/2024 | 01593 | Payment | 20.00- | | | | 20.00- |
| 0192 | CARTER LAW FIRM PA | 10/18/2024 | 01593 | Payment | 20.00- | | | | 20.00- |
| 0202 | DELTA SALES & LEASI | 10/23/2024 | 01596 | Payment | 20.00- | | | | 20.00- |
| 0207 | DIANE'S SASSY SCISS | 10/31/2024 | 01598 | Payment | 20.00- | 4.42- | | | 24.42- |
| 0207 | DIANE'S SASSY SCISS | 10/31/2024 | 01598 | Payment | 20.00- | | | | 20.00- |
| 0228 | EL DORADO RESTAURAN | 10/23/2024 | 01597 | Payment | 35.00- | | | | 35.00- |
| 0241 | HAVIOR'S AUTO CARE | 10/15/2024 | 01590 | Payment | 20.00- | | | | 20.00- |
| 0362 | VAN CAMP TRAILER & | 10/23/2024 | 01596 | Payment | 250.00- | | | | 250.00- |
| 0365 | WEE CARE CHILD CARE | 10/18/2024 | 01593 | Payment | 63.00- | | | | 63.00- |
| 0400 | ADCO ELECTRIC | 10/18/2024 | 01593 | Payment | 25.00- | | | | 25.00- |
| 0410 | RDM IRONWORKS | 10/15/2024 | 01590 | Payment | 20.00- | | | | 20.00- |
| 0417 | CEFCO FOOD STORE #5 | 10/23/2024 | 01596 | Payment | 1,200.00- | | | | 1,200.00- |
| 0453 | HOPPER GLASS STUDIO | 10/31/2024 | 01598 | Payment | 20.00- | | | | 20.00- |
| 0481 | MCDONALD'S | 10/04/2024 | 01586 | Payment | 25.00- | | | | 25.00- |
| 0686 | D.BUCK'S BOUTIQUE | 10/10/2024 | 01589 | Payment | 20.00- | | | | 20.00- |
| 0760 | CADENCE BANK | 10/18/2024 | 01593 | Payment | 30.00- | 35.40- | | | 65.40- |
| 0773 | BAPTIST PHYSICAL TH | 10/18/2024 | 01593 | Payment | 20.00- | | | | 20.00- |
| 0805 | UAC PACKING & SHIPP | 10/07/2024 | 01587 | Payment | 20.00- | | | | 20.00- |
| 0907 | CELLULAR SOUTH INC. | 10/04/2024 | 01586 | Payment | 92.50- | | | | 92.50- |
| 0923 | MEMBERS EXCHANGE CR | 10/23/2024 | 01596 | Payment | 30.00- | | | | 30.00- |
| 0927 | FRANCHISE MANAGEMEN | 10/02/2024 | 01583 | Payment | 30.00- | | | | 30.00- |
| 0931 | PIZZA WARRIORS | 10/18/2024 | 01593 | Payment | 20.00- | | | | 20.00- |
| 0942 | BYRAM NUTRITION 2.0 | 10/01/2024 | 01581 | Payment | 20.00- | | | | 20.00- |

| ID | ISSUED TO | DATE | PACKET | TYPE | FEE | PENALTY | TAX | INTEREST | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | ===================== DISTRIBUTION ================== | | | | |
| 0971 | DAYS INN OF BYRAM | 10/04/2024 | 01586 | Payment | 30.00- | | | | 30.00- |
| 0987 | SOUTHERN SUDS AND M | 10/31/2024 | 01598 | Payment | 20.00- | | | | 20.00- |
| 1260 | FREIGHT COMPANY FRE | 10/07/2024 | 01587 | Payment | 20.00- | | | | 20.00- |
| 1309 | KAR PERFORMANCE LLC | 10/18/2024 | 01593 | Payment | 20.00- | | | | 20.00- |
| 1320 | RIVERS MARKET, LLC | 10/31/2024 | 01598 | Payment | 50.00- | | | | 50.00- |
| 1344 | GENTLEMEN IMAGE BAR | 10/31/2024 | 01599 | Payment | 50.00- | 4.42- | | | 54.42- |
| 1514 | WELL DONE WIRELESS | 10/01/2024 | 01581 | Payment | 20.00- | | | | 20.00- |
| 1593 | NAUTI BUOY WATERCRA | 10/18/2024 | 01593 | Payment | 20.00- | | | | 20.00- |
| 1607 | MID MS HEATING & AC | 10/04/2024 | 01586 | Payment | 25.00- | | | | 25.00- |
| 1673 | PURVIS REALTY GROUP | 10/04/2024 | 01586 | Payment | 20.00- | | | | 20.00- |
| 1674 | MOJITO'S TACO GRILL | 10/31/2024 | 01598 | Payment | 60.00- | | | | 60.00- |
| 1687 | BORN TO POP | 10/01/2024 | 01581 | Payment | 20.00- | | | | 20.00- |
| 1718 | FREIGHT TRUCKING, L | 10/07/2024 | 01587 | Payment | 20.00- | | | | 20.00- |
| 1738 | BRAIDS BY KISHA | 10/01/2024 | 01581 | Payment | 20.00- | | | | 20.00- |
| 1770 | CLOCK MEDICAL SUPPL | 10/15/2024 | 01591 | Payment | 1,230.00- | | | | 1,230.00- |
| 1801 | TEES FABRICATION SH | 10/04/2024 | 01586 | Payment | 20.00- | | | | 20.00- |
| 1860 | HERBS & MORE LLC | 10/18/2024 | 01593 | Payment | 25.00- | | | | 25.00- |
| 1882 | ECOATM, LLC -- WALM | 10/18/2024 | 01593 | Payment | 30.00- | | | | 30.00- |
| 1897 | WOODARDS PROTECTION | 10/15/2024 | 01591 | Payment | 20.00- | | | | 20.00- |
| 1907 | MOOR EVENT SPACE,LL | 10/09/2024 | 01588 | Payment | 20.00- | | | | 20.00- |
| 1934 | HINDS COUNTY ACADEM | 10/04/2024 | 01586 | Payment | 20.00- | | | | 20.00- |
| 1939 | JMK INS & CONSULTIN | 10/03/2024 | 01584 | Payment | 20.00- | | | | 20.00- |
| 1964 | KSR VENDING SOLUTIO | 10/18/2024 | 01593 | Payment | 60.00- | | | | 60.00- |
| 2004 | BOSS LADYS LUXURY V | 10/31/2024 | 01598 | Payment | 20.00- | | | | 20.00- |

| ID | ISSUED TO | DATE | PACKET | TYPE | FEE | PENALTY | TAX | INTEREST | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | ==================== DISTRIBUTION ================== | | | | |
| 2006 | BETTER CARE HEALTHC | 10/02/2024 | 01582 | Payment | 20.00- | | | | 20.00- |
| 2057 | BFCB RESTAURANTS LL | 10/04/2024 | 01585 | Payment | 69.00- | | | | 69.00- |
| 2060 | DOVE REALTY LLC | 10/16/2024 | 01592 | Payment | 20.00- | | | | 20.00- |
| 2061 | COUNTRY FRESH FARMS | 10/18/2024 | 01594 | Payment | 250.00- | | | | 250.00- |
| 2062 | SUMMIT PROPERTIES | 10/22/2024 | 01595 | Payment | 25.00- | | | | 25.00- |
| 2063 | LOVING HANDS EDUCAT | 10/31/2024 | 01598 | Payment | 20.00- | | | | 20.00- |

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

| FEE CODE | TYPE | COUNT | FEE | PENALTY | TAX | INTEREST | TOTAL |
|---|---|---|---|---|---|---|---|
| CONTRACTOR | Payment | 3 | 75.00CR | 0.00 | 0.00 | 0.00 | 75.00CR |
| HOME OCC | Payment | 4 | 80.00CR | 0.00 | 0.00 | 0.00 | 80.00CR |
| INVENTORY | Payment | 9 | 2,902.50CR | 0.00 | 0.00 | 0.00 | 2,902.50CR |
| MFG EMPS | Payment | 2 | 40.00CR | 0.00 | 0.00 | 0.00 | 40.00CR |
| NON MFT EM | Payment | 35 | 877.00CR | 44.24CR | 0.00 | 0.00 | 921.24CR |
| TRAN VEND | Payment | 1 | 250.00CR | 0.00 | 0.00 | 0.00 | 250.00CR |
| VEND | Payment | 4 | 100.00CR | 0.00 | 0.00 | 0.00 | 100.00CR |

GRAND TOTAL FOR PERIOD 4,368.74CR

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

| TYPE | COUNT | FEE | PENALTY | TAX | INTEREST | TOTAL |
|---|---|---|---|---|---|---|
| Payment | 54 | 4,324.50CR | 44.24CR | 0.00 | 0.00 | 4,368.74CR |
| TOTAL FOR PERIOD | 54 | | | | | 4,368.74CR |

PERIOD: 10/01/202 RU 10/31/2024
ZONE: * - All Zone
REVENUE CODE: All
ADJUSTMENT CODES:

## A D J U S T M E N T   C O D E   T O T A L S

| TYPE | COUNT | REVENUE CODE DISTRIBUTION | | | | | |
|---|---|---|---|---|---|---|---|
| 200 - SEWER ADJ | 1 | 200-SEWER | 32.51- | | | | |
| BCA - BILLING CREDIT ADJ | 637 | 200-SEWER | 14,100.62- | 996-UNAPPL | 14,152.75 | 295-PENALT | 52.13- |
| MISC - MULITPLE ADJUSTMENTS | 1 | 292-SWR RE | 700.00- | | | | |
| NSF - RETURN CHECK | 2 | 996-UNAPPL | 20.00 | 200-SEWER | 25.00 | | |
| NSFF - RETURNED CHECK FEE | 5 | 300-NSFF | 200.00 | | | | |
| RPEN - REVERSE PENALTY | 6 | 295-PENALT | 60.00- | | | | |

ADJUSTMENT CODE TOTAL FOR PERIOD 547.51CR