CITY OF BYRAM
AGENDA FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, DECEMBER 14, 2023, 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 of Proclamation honoring the 50th wedding anniversary of Berlin and Bobbie Lockhart**

   (b) **Renewal of liability insurance - Mr. Nick Myers, U.S. Risk and Cadence Insurance**

   (c) **Public Hearing to determine whether or not a conditional use should be granted for an automotive repair service/oil change facility on property zoned C-3 with an S-2 district overlay, located near 7273 South Siwell Rd, part of Tax Parcel No. 4851-269-1**

6. **Approval of Consent Agenda Items**

   (a) **Approval of Minutes from the Regular Meeting of the Mayor and Board of Aldermen held 11/30/2023**

   (b) **Approval of debt set-off mailings for collection of outstanding monies owed to the City of Byram**

   (c) **Approval for Angela Richburg to attend the International Institute of Municipal Clerks 2024 Annual Conference in Calgary, Alberta, Canada, May 16 to May 24, 2024, with $675.00 registration fee and $3,449.00 estimated travel expenses which will be reimbursed by IIMC and MMCCA.**

   (d) **Approval of payment in the amount of $27,120.25 to Mills, Scanlon, Dye & Pittman for November legal services**

(e) Approval of payment in the amount of $48,500.00 to Watkins, Ward & Stafford, PLLC for preparation of audited financial statements for the period of 9/30/2022

(f) Approval of payment in the amount of $22,106.37 to Jubilee Decor for a 19 foot panel tree and 20 wreaths

(g) Approval of payment in the amount of $15,505.00 to Guest Consultants for November engineering fees

(h) Approval of payment in the amount of $79,078.00 to Metrix Solutions, year two of a five year agreement for Body Worn Hardware and AVail Web bundle approved by the Board 10/27/02022

(i) Approval of payment in the amount of $1,845.00 to Virtual Academy for one year's access to Police Officers' online training

(j) Acceptance of two donations for $500.00 each from Vowels Marketplace and Richard's Front Wheel Drive for the Christmas Toy Drive

(k) Approval for Lisa Starkey to attend a Peer Support (LEAPS) Class in Bossier City, LA January 7-11, 2024, with $300.00 registration fee and $723.00 estimated travel expenses

7. Discussion and Action

(a) Approval of Claims Docket in the amount of $274,853.21 from November 22 to December 6, 2023

(b) Discussion of Fire and Police Department salary realignments

(c) Approval for Alderman Diandra Hosey to attend the Keep America Beautiful 2024 National Conference in San Diego, CA, February 12-14, 2024, with $675.00 registration fee and an estimated $2,295.00 travel expenses.

(d) Department Heads' Reports

8. Announcements

(a) Announcements

9. Adjourn

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: December 14, 2023 AGENDA ITEM NO: 5.a

FOR: Approval of Proclamation honoring the 50th wedding anniversary of Berlin and Bobbie Lockhart

INTRODUCED BY: Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: December 14, 2023 AGENDA ITEM NO: 5.b

FOR: Renewal of liability insurance - Mr. Nick Myers, U.S. Risk and Cadence Insurance

INTRODUCED BY: Mr. Nick Myers, U.S. Risk and Cadence Insurance

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ATTACHMENTS:

File Name
insurance proposal.pdf

CADENCE
Insurance

Proposal of Insurance

Prepared for:

City of Byram
P.O. Box 720222
Byram MS 39272

Presented by:

Cadence Insurance
Risk Advisor

Sharon Tuten
Account Manager

11/27/2023

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IMPORTANT PLEASE READ

As you review our proposal, please keep these thoughts in mind.

Always refer to the policies for specific coverage questions. Our proposal is a general overview only. The policy contract determines where and if coverage is available.

Consider flood and earthquake coverage. Neither flood loss nor earthquake loss are covered under standard property policies. All of us have exposure to floods and earthquakes.

The property and liability limits that we illustrate in this proposal are options only. We can provide additional alternative limit options if you request. The selection of limits is solely your decision.

Please notify us throughout the policy year of changes in your business that may affect your exposure to risk. Failure to do so may result in uncovered losses.

Our inspections, reports and recommendations are provided to assist in your efforts to establish and maintain a safe workplace and not to warrant workplace safety or compliance with applicable laws, regulations or standards. Our observations and suggestions are not a substitute for legal advice. You bear this ultimate responsibility and are encouraged to seek appropriate legal counsel when implementing a program or process to maintain a comprehensive workplace safety program.

Loss control is a daily responsibility of your management. Our visits are not a substitute for your own loss control program. Recommendations are developed from conditions observed at the time of our visit. They do not include every possible loss potential, code violation, or exception to good practice.

The solvencies of the insurance carriers that you select are of utmost importance. Unless notified otherwise, all carriers have an AM Best Guide rating of A- or better.

In order to offer you choices, our agency maintains relationships with a number of insurance companies. Most of these companies pay our agency a commission when we place coverage with them. Some companies issue policies on a net basis to us, and we in turn, will charge you an agency fee. Some companies do pay our agency a contingency commission at the end of the calendar year if the group of insurance customers placed with that company has been profitable. Such an arrangement is an incentive for our agency to work with you to prevent losses as well as send profitable business to insurance carriers.

Our relationship with you is based on trust and we do our best to make no representation that would mislead anyone about any aspect of the products or services that we offer.

We value your trust and have always held it in the highest regard; therefore, we will continue to do all that we can to fully represent you in the insurance marketplace

PROPERTY

Issuing Company: *Acadia Insurance Company*
Policy Term: *January 1, 2024 to January 1, 2025*

Named Insured

NAMED INSURED	FEIN #
City of Byram	27-0504775

Location Schedule

LOC #	BLDG #	ADDRESS
1	1	141 Southpointe Drive, Byram, MS 39272-5584
2	1	550 Executive Blvd., Byram, MS 39272
2	2	550 Executive Blvd., Byram, MS 39272
2	3	550 Executive Blvd., Byram, MS 39272
3	1	5901 Terry Road, Byram, MS 39272
4	1	200 Byram Parkway, Byram, MS 39272

Coverages

LOC #	BLDG #	SUBJECT OF INSURANCE	LIMIT	CAUSES OF LOSS	VALUATION	CO-INSURANCE	DEDUCTIBLE
1	1	Building	$1,052,998	Special (Including theft)	Replacement Cost	80%	$5,000
1	1	Building	$1,052,998	Earthquake			5%
1	1	Business Personal Property	$346,500	Special (Including theft)	Replacement Cost	80%	$5,000
1	1	Business Personal Property	$346,500	Earthquake			5%
1	1	EDP Equipment - Hardware	$415,366	Special (Including theft)	Replacement Cost	90%	$1,000
1	1	Programs & Applications and Media	$131,104	Special (Including theft	Replacement Cost	90%	$1,000
2	1	Building	$1,193,986	Special (Including theft)	Replacement Cost	80%	$5,000
2	1	Building	$1,193,986	Earthquake			5%

LOC #	BLDG #	SUBJECT OF INSURANCE	LIMIT	CAUSES OF LOSS	VALUATION	CO-INSURANCE	DEDUCTIBLE
2	1	Business Personal Property	$115,500	Special (Including theft)	Replacement Cost	80%	$5,000
2	1	Business Personal Property	$115,500	Earthquake			5%
2	1	EDP Equipment	$50,000	Special (Including theft)	Replacement Cost	90%	$1,000
2	1	Programs and Applications and Media	$50,000	Special (Including theft	Replacement Cost	90%	$1,000
2	2	Building	$181,561	Special (Including theft)	Replacement Cost	80%	$5,000
2	2	Building	$181,561	Earthquake			5%
2	3	Building	$33,772	Special (Including theft)	Replacement Cost	80%	$5,000
2	3	Building	$33,772	Earthquake			5%
3	1	Building *1% Wind/Hail Deductible*	$1,664,841	Special (Including theft)	Replacement Cost	80%	$5,000
3	1	Building	$1,664,841	Earthquake	Replacement Cost		5%
3	1	Business Personal Property	$173,250	Special (Including theft)	Replacement Cost	80%	$5,000
3	1	Business Personal Property	$173,250	Earthquake			5%
3	1	EDP Equipment	$100,000	Special (Including theft)	Replacement Cost	90%	$1,000
3	1	Programs and Applications and Media	$100,000	Special (Including theft	Replacement Cost	90%	$1,000
4	1	Building *1% Wind/Hail Deductible*	$2,838,660	Special (Including theft)	Replacement Cost	80%	$5,000
4	1	Building *1% Wind/Hail Deductible*	$2,838,660	Earthquake	Replacement Cost		5
4	1	Business Personal Property *1% Wind/Hail Deductible*	$144,375	Special (Including theft)	Replacement Cost	80%	$5,000
4	1	Business Personal Property	$144,375	Earthquake	Replacement Cost		5

LOC #	BLDG #	SUBJECT OF INSURANCE	LIMIT	CAUSES OF LOSS	VALUATION	CO-INSURANCE	DEDUCTIBLE
4	1	EDP Equipment	$50,000	Special (Including theft)	Special (Including theft	90%	$1,000
4	1	Programs and Applications and Media	$50,000	Replacement Cost	Replacement Cost	90%	$1,000

COINSURANCE CLAUSE

Most property insurance policies contain a coinsurance provision. A Coinsurance provision requires the insured to insure the covered property to some specified percentage of its full value, either replacement cost or actual cash value – typically 80, 90 or 100 percent – in exchange for a coinsurance rate credit. If at the time of loss it is determined that the limits carried are less than those required by the coinsurance provision, the loss recovery will be limited to the same percentage of loss as the ratio of the amount of insurance carried to the amount of insurance required. The "Coinsurance Formula" Exhibit below shows the calculation of the amount payable after application of the coinsurance requirement.

Replacement Cost	$100,000
80% Limit Required	$80,000
Amount of Coverage Carried	$60,000
Amount of Loss	$40,000
Deductible	$1,000

Loss Calculation

$40,000 X ($60,000/$80,000) - $1,000 =	$29,000
Total Claim Paid	$29,000

For the purposes of this exhibit, noncompliance with the coinsurance clause resulted in an $11,000 penalty.

BUSINESS AUTOMOBILE

Issuing Company: *Acadia Insurance Company*
Policy Term: *January 1, 2024 to January 1, 2025*

Named Insured

NAMED INSURED	FEIN #
City of Byram	27-0504775

COVERED AUTO SYMBOLS		
(1) Any Auto	(4) Owned Autos Other Than Private Passenger	(7) Autos Specified On Schedule
(2) All Owned Autos	(5) All Owned Autos Which Require No-fault Coverage	(8) Hired Autos
(3) Owned Private Passenger Autos	(6) Owned Autos Subject To Compulsory U.M. Law	(9) Non-owned Autos

PHYSICAL DAMAGE COVERAGE	
Comprehensive & Collision – Covered Auto Symbol (7)	$ (See Schedule of Vehicles)

Vehicle Schedule

VEH #	YEAR	MAKE/MODEL VIN	COMP DED	COLL DED
1	2010	FORD F150 1FTEX1C86AFA70531	$2,000	$2,000
2	2003	CHEVROLET TRUCK 1GBJC34U03E360603	$2,000	$2,000
3	2011	Nissan TITAN 1N6AA0EK2BN309236	$2,000	$2,000
4	2011	FORD ESCAPE 1FMCUOC77BK184030	$2,000	$2,000
5	2011	Nissan TITAN 1N6BA0EKXBN317917	$2,000	$2,000
6	2011	FORD Ranger 1FTKR1EE1BPA53504	$2,000	$2,000
7	2011	FORD F150 1FTFW1CF9BFB71957	$2,000	$2,000
8	2011	CHEVROLET Silverado 3GCPKSE38BG314954	$2,000	$2,000
9	2011	PARKER 13ZRP2021B1005084	$2,000	$2,000
10	2012	Dodge Ram 1C6RD6KTXCS132589	$2,000	$2,000
11	2012	Dodge Ram 1C6RD7LT7CS176134	$2,000	$2,000
12	2012	Dodge Ram 1C6RD6KT4CS175616	$2,000	$2,000
13	2012	CHEVROLET RAMP MINIVAN 1GAWGPFG5C1130270	$2,000	$2,000
14	2012	Utility 4R7B02522CT113453	$2,000	$2,000
15	2012	CHEVROLET Silverado 3GCPKSE79CG242652	$2,000	$2,000
16	2013	International 4300 3HAMMAAR7DL188013	$2,000	$2,000
17	2012	FORD F550 1FD0W5HTXCEB43440	$2,000	$2,000
18	2012	Dodge Ram 1C6RD6KP9CS274838	$2,000	$2,000
19	2013	Dodge Ram 1C6RR6KT9DS644489	$2,000	$2,000
20	2013	CHEVY TAHO 1GNLC2E01DR305301	$2,000	$2,000
21	1993	E-One Model K135 15 4ENDABA82P1002352	$2,000	$2,000
22	2014	Dodge Ram 1500 1C6RR6KT3ES170265	$2,000	$2,000
23	2014	Dodge Ram 1500	$2,000	$2,000

VEH #	YEAR	MAKE/MODEL VIN	COMP DED	COLL DED
		1C6RR6KT7ES170267		
24	2014	Dodge Ram 1500 1C6RR6KT9ES170268	$2,000	$2,000
25	2006	Hendrickson Unknown 44KFT42816WZ20960	$2,000	$2,000
26	2015	Chevrolet Silverado Crew Cab 1GC4KYCG6FF131295	$2,000	$2,000
27	2015	Ford Unknown 1FAHP2L89FG141120	$2,000	$2,000
28	2015	Chevrolet Silverado 1GC2KUEG2FZ532600	$2,000	$2,000
29	2016	Ford Explorer 1FM5K8AR5GGB80942	$2,000	$2,000
30	2016	FORD Explorer 1FM5K8AROGGB80945	$2,000	$2,000
31	2016	FORD Taurus 1FAHP2ML3GG102518	$2,000	$2,000
32	2016	FORD Explorer 1FM5K8AR9GGB80944	$2,000	$2,000
33	2016	Top Hat Utility 4R7BU1213GT151323	$500	$500
34	2016	Top Hat Utility 4R7BU1212FT147715	$500	$500
35	2016	Chevrolet Silverado 1GC1CUEG2GF258424	$2,000	$2,000
36	2017	Ford Explorer 1FM5K8AR7HGB16239	$2,000	$2,000
37	2017	FORD Taurus 1FAHP2MK1HG103183	$2,000	$2,000
38	2017	FORD Taurus 1FAHP2MKXHG103182	$2,000	$2,000
39	2017	FORD Taurus 1FAHP2MK5HG103185	$2,000	$2,000
40	2017	FORD Taurus 1FAHP2MK3HG103184	$2,000	$2,000
41	2018	FORD Explorer 1FM5K8AR2JGA16037	$2,000	$2,000
42	2018	FORD Taurus 1FAHP2MKXJG104838	$2,000	$2,000
43	2018	FORD Taurus 1FAHP2MK1JG104839	$2,000	$2,000
44	2018	FORD Taurus 1FAHP2MK8JG104840	$2,000	$2,000
45	2018	FORD Explorer 1FM5K8AR1JGA37610	$2,000	$2,000
46	2018	Rescue Pumper L9-330 4EN6AAA81J1001316	$2,000	$2,000

VEH #	YEAR	MAKE/MODEL VIN	COMP DED	COLL DED
47	2018	FORD F150 1FTEW1E53JFC47753	$2,000	$2,000
48	2019	Trailer TH8318072 4ZETD1824K1176569	$2,000	$2,000
49	2019	Dodge Durango 1C4RDHFG8KC645205	$2,000	$2,000
50	2019	FORD Taurus 1FAHP2MK8KG110123	$2,000	$2,000
51	2019	FORD Taurus 1FAHP2MK5KG106501	$2,000	$2,000
52	2019	LPR Unknown 1P91H1017KG301246	$2,000	$2,000
53	2016	Trailer Load Trail 43EUT2029G1116982	$2,000	$2,000
54	2016	Trailer Low Pro Tilt 4ZETD2022G1093862	$2,000	$2,000
55	2018	Trailer Load Trail 4ZEUT2023J1150620	$2,000	$2,000
56	2019	Trailer Load Trail 4ZETD1824K1176569	$2,000	$2,000
57	2011	Marlon Unknown 4C9US1018BP251009	$2,000	$2,000
58	2020	FORD Explorer 1FM5K8AB1LGB67800	$2,000	$2,000
59	2020	FORD Explorer 1FM5K8AB7LGB67803	$2,000	$2,000
60	2020	FORD Explorer 1FM5K8AB3LGB67801	$2,000	$2,000
61	2020	FORD Explorer 1FM5K8AB5LGB67802	$2,000	$2,000
62	2020	FORD F150 1FTEW1C59LFB38199	$2,000	$2,000
63	2021	FORD Explorer 1FM5K8AB1MGA96700	$2,000	$2,000
64	2021	FORD Explorer 1FM5K8AB3MGA96701	$2,000	$2,000
65	2021	FORD Explorer 1FM5K8AB5MGA96702	$2,000	$2,000
66	2021	Kenworth T370 2NKHHM7X1MM462192	$2,000	$2,000
67	2021	Dodge Ram 3C5RR6K5MG563144	$2,000	$2,000
68	2021	Dodge Charger 2C3DXAT2MH523478	$2,000	$2,000
69	2021	Chevrolet Silverado 1500 3GCUYAEF3MG208758	$2,000	$2,000
70	2022	Kenworth T370	$2,000	$2,000

VEH #	YEAR	MAKE/MODEL VIN	COMP DED	COLL DED
		2NKHHJ7X5NM478749		
71	2021	Dodge Durango 1C4RDJFG9MC642372	$2,000	$2,000
72	2022	FORD Explorer 1FM5K8ABXNGA93439	$2,000	$2,000
73	2021	Dodge Durango 1C4SDJFT4MC659272	$2,000	$2,000
74	2022	Chevrolet Silverado 1500 1GCPABEK9NZ536921	$2,000	$2,000
75	2022	Dodge Charger 2C3DXKG2NH2325940	$2,000	$2,000
76	2022	Dodge Charger 2C3DXKG4NH2325950	$2,000	$2,000
77	2022	FORD F250 1FT7W2B63NEF62740	$2,000	$2,000
78	2022	Falcon Hot Box 1F9P41723NM339032	$2,000	$2,000
79	2023	Chevrolet Silverado 1GCPDBEK0PZ162712	$2,000	$2,000
80	2022	FORD F150 1FTFW1P85NKE90215	$2,000	$2,000
81	2023	Dodge Charger 2C3DXAT9PH523000	$2,000	$2,000
82	2023	Chevrolet Silverado 1500 VIN3GCUDAED2PG291839	$2,000	$2,000
83	2023	Dodge Charger 2C3CDXAT8PH534960	$2,000	$2,000
84	2023	Chevrolet Silverado 1500 3GCUDAEDXPG295086	$2,000	$2,000

CONTRACTOR'S EQUIPMENT

Issuing Company: *Acadia Insurance Company*
Policy Term: *January 1, 2024 to January 1, 2025*

Named Insured

NAMED INSURED	FEIN #
City of Byram	27-0504775

Coverages

DESCRIPTION	LIMIT	DEDUCTIBLE
Blanket Equipment • Actual cash value • Coinsurance • All risks	$2,305,040	$1,000
Maximum Limit to any one piece of equipment	$183,281	$1,000
Property While Waterborne	$50,000	$1,000
Employees Tools	$25,000	$1,000
Equipment Loaned to Others	$50,000	$1,000
Leased or Rented from Others	$150,000	$1,000
Maximum Limit to any one piece of leased or rented equipment	$150,000	$1,000

PUBLIC OFFICIALS/GENERAL/AUTO/LAW ENFORCEMENT LIABILITY

Issuing Company: *Mississippi Municipal Liability Plan*
Policy Term: *January 1, 2024 to January 1, 2025*

Named Insured

NAMED INSURED	FEIN #
City of Byram	27-0504775

Limits

COVERAGE	LIMITS
Liability Limit per Occurrence	$1,000,000

PREMIUM SUMMARY

COVERAGE	COMPANY	Expiring 2023-2024 Annualized Premiums	Renewal 2024-2025 Premiums
Property	Acadia Insurance Company	$59,964	$75,077
Inland Marine	Acadia Insurance Company	$42,452	$42,452
Auto Physical Damage	Acadia Insurance Company	$104,908	$110,081
General, Public Official, Law Enforcement & Auto Liability	Mississippi Municipal Liability Plan	$92,019	$94,987
TOTAL ANNUAL PREMIUM		$299,343	$322,597

Property values increased 10% over expiring

MS Municipal Liability coverage – expiring exposure 12,456 population and renewal based on 12,721 population

Overall increase in premium 7.8%

COVERAGE DISCUSSION CHECKLIST

These items are for discussion only and do not represent all of your potential exposures. This is only a brief summary, not a contract. Please see policy for full details, limitations and exclusions.

PROPERTY

- ✓ Accounts Receivable / Valuable Papers
- ✓ Equipment Breakdown
- ✓ Electronic Data Processing Equipment
- ✓ Equipment Floaters
- ✓ Flood / Earthquake / Wind
- ✓ Ordinance or Law
- ✓ Business Income / Extra Expense / Loss of Rents
- ✓ Signs / Glass
- ✓ Off-Premises Power Failure
- ✓ Cargo
- ✓ Riot & Commotion
- ✓ Certified and Non-Certified Terrorism
- ✓ Dependent Property

CRIME

- ✓ Employee Dishonesty
- ✓ ERISA
- ✓ Forgery or Alteration
- ✓ Money and Securities
- ✓ In-Transit
- ✓ Money Orders / Counterfeit Money
- ✓ Computer Crime
- ✓ Computer Fraud
- ✓ Funds Transfer Fraud
- ✓ Claims Expense

OTHER

- ✓ Foreign Coverage
- ✓ Kidnap and Ransom
- ✓ Travel Accident
- ✓ Aviation

LIABILITY

- ✓ Employee Benefits
- ✓ Directors and Officers
- ✓ Employment Practices
- ✓ Fiduciary
- ✓ Cyber
- ✓ Liquor
- ✓ Pollution
- ✓ Product Recall
- ✓ Professional / Errors and Omissions
- ✓ Stop-Gap Workers' Compensation
- ✓ Garage
- ✓ Railroad Protective
- ✓ Terrorism
- ✓ MCS-90
- ✓ Employees As Insureds

AUTOMOBILE

- ✓ Drive Other Car
- ✓ Hired / Non-Owned Auto Liability
- ✓ Hired Car Physical Damage

WORKERS' COMPENSATION

- ✓ U.S. Longshoremen's and Harbor Workers
- ✓ Jones Act
- ✓ Maritime
- ✓ Stop-Gap
- ✓ Foreign

EXCESS LIABILITY

- ✓ Terrorism

ACCEPTANCE OF PROPOSAL

City of Byram

Please bind coverage as proposed by Cadence Insurance, effective ____________________.

I understand that this proposal is only an outline of the insurance policy/policies and does not include all of the terms, coverages, exclusions, limitations and conditions included in the insurance policy/policies. Regardless of the terms, limitations and conditions carried in prior years, this proposal contemplates only the limits, terms, conditions, warranties and exposures represented herein. The insurance policy/policies will include these specific details.

****

_______ I accept the proposal as presented

_______ I accept the proposal with the following changes:

_______ I reject this proposal

****

The presented commercial policy does not include coverage for the following. You can purchase a separate policy insuring against these hazards, if you would like more information or a quote let us know. Please initial next to each hazard verifying you are aware that these coverages are **NOT** included.

_______ Earthquake Insurance

_______ Flood Insurance

_______ Cyber Insurance

_______ EPLI Insurance

****

Binding Subjectivities

****

__________ Date Signed

______________________________ Authorized Signature of Named Insured

______________________________ Title

______________________________ Print Name

CITY OF BYRAM'S SERVICE TEAM

The following individuals are dedicated to providing service for your insurance needs.

TEAM MEMBER	HOW THEY CAN HELP	CONTACT NUMBERS	EMAIL ADDRESS
Nick Myers	Gathers your risk information and oversees and executes resources and services.	601-750-9510	Nick.myers@usrisk.com
Sharon Tuten	Manages and implements all day-to-day changes and any services you need.	(601) 718-8236	sharon.tuten@cadenceinsurance.com
Renee Kehtel	Reports, monitors and assists with problematic claims.	601-718-8234	Renee.kehtel@cadenceinsurance.com
Charlotte Ramsey	Coordinates and manages the issuance of all types of bonds.	601-718-8253	charlotte.ramsey@cadenceinsurance.com
Nash Barber	Designs, implements and manages your employee benefits program.	601-718-8226	nash.barber@cadenceinsurance.com

Reporting a Claim

At Cadence Insurance our mission is to provide you the highest standard of customer service in your time of need. Knowing what to do after an incident occurs is the key to avoiding further loss and getting your claim handled smoothly. The information in this document serves as a guideline for responding to and reporting various types of incidents or claims and is not a confirmation of coverage.

If your local agent's office is temporarily closed due to a weather related event, call any of our other offices or your insurance company directly. To find a location near you, visit us at CadenceInsurance.com.

We're here to accept your claim both online and over the phone—whatever is most convenient for you.

Report A Claim 24/7

Call Us

Contact your Cadence Insurance agent during our normal business hours Monday - Friday 8:00 am to 4:30 pm (CT) or call our claim reporting service at (877) 897-9312.

Submit a Claim Online

Click here to submit a claim online from your desktop or mobile device, or visit us at CadenceInsurance.com to Report a Claim.

Online claims are handled during our normal business hours Monday - Friday 8:00 am to 4:30 pm (CT). Claims received outside of our normal business hours will be handled on the following business day.

After-Hours Claim Reporting Service: (877) 897-9312

If you have a severe loss event that requires immediate reporting outside of our normal business hours, call (877) 897-9312. Once you have reported your claim, a member of our claims team will contact you if they have questions or need additional information.

NOTE: Workers Compensation claims must be reported directly by the employer to the workers compensation insurance company.

About Us

CADENCE Insurance

Every day, Cadence Insurance employees work together for one purpose:
To provide the highest standard in insurance services for our clients. We operate globally as a member of the Worldwide Broker Network.

Licensed in all 50 states

4th largest insurance network in the world

130+ years of exceptional client service

Average employee tenure of 11+ years

20+ years of investment in analytics and data-driven solutions

Property & Casualty

Product Expertise
- Captives
- Cyber Liability
- Difference in Conditions
- Executive Risk
- Malpractice Liability
- Representations and Warranties
- Stock Throughput

In-House Capabilities
- Claims Analysis & Updates
- Claims Management & Advocacy
- Contract Reviews
- Experience Mod (E-Mod) Analysis
- Exposure Analytics
- Loss Control
- Predictive Catastrophe Analytics
- Stewardship Reporting

Resources & Services
- Certificate Issuance
- Certificate Tracking
- Cyber Security Protection
- Disaster Recovery/Business Continuity
- DOT Expertise
- Online Client Portal
- Online Risk Management Center
- Pre-Build Consultations
- Personal Insurance Premier Client Group
- Property/ISO Reviews
- Safety Audits
- Workers' Compensation Injury Triage

Personal Lines
- Auto
- Home
- Flood
- Life
- Long-Term Care
- Accident
- Medical
- Dental
- Vision
- Travel
- Umbrella
- Personal Inland Marine
- Watercraft
- Personal Builder's Risk
- Valuable Items

Employee Benefits

Cost Control
- Custom Plan Development
- Data & Claim Analytics
- Actuarial Services
- Benchmarking

Enrollment Support
- Employee Education
- Online Benefits Enrollment
- Call Center
- Customized Communication

HR & Technology
- Payroll and Tech Consulting
- On-Site Support & Training
- Employee Handbooks
- Compensation Design
- HR Audits
- Job Descriptions
- Classification Tools

ACA Tools
- ACA Compliance Review & Strategy
- ACA Reporting Tool

Compliance
- In-House Counsel
- Healthcare Reform Consulting
- Employer Notices Review
- ERISA Compliance (SPD and 5500 Filing)
- Employment Practices & Policies Consulting
- Government Filings & Audits Support
- Educational Seminars & Newsletters

Employer Education
- Live Seminars & Online Webinars
- Legislative Updates

CADENCE Insurance

Contact your representative, visit CadenceInsurance.com, or connect with us to learn more.

CadenceInsurance.com

RESOURCES AND SERVICES OVERVIEW

LOSS ANALYTICS/STEWARDSHIP | *No Additional Cost*

Data alone is not enough – data must be analyzed and correlated to the client's operation. Cadence Insurance data analysis of exposures and claim history provides valuable insight for loss prevention and marketability. Key components include:

- Executive Summary with performance evaluations for 5-10 years
- Claims Analysis including frequency and severity trends, loss ratio, multiple claimants, etc.
- Experience Modifier Analysis
- Recommendations for Safety Improvements and Claim Strategies

CLAIMS MANAGEMENT | *No Additional Cost*

The claims experience is a critical "moment of truth" for clients. Our priority is ensuring our clients have the best claim expertise available. We have strong claim advocates that will lead you through the claim process. Our claim advocates will assist with all aspects of the claim, including:

- Establish customized claim processes on specialty lines of coverage
- Reporting claims on your behalf
- Claim follow-up and tracking
- Assist with coverage interpretations and disputes
- Settlement negotiations
- 24/7 claim reporting

CLIENT PORTAL | *No Additional Cost*

Allows expanded client communication channels. Port access will provide your organization functionally for:

- Issuing certificates
- Printing auto ID cards, if applicable
- Access to documents such as policies, applications and endorsements
- Make payments
- Report a claim

CARE (Claims Analysis Reviewing Experience Mod Program) | *No Additional Cost*

Cadence Insurance CARE Team carefully reviews your experience modifier two critical times a year, once at the unit stat date when your mod is promulgated and again at renewal time. Claims are a major contributing cost driver for businesses, specifically workers' compensation claims. Understanding our clients' experience modifiers (E-Mods) and making necessary changes can significantly reduce workers' compensation costs while improving employee safety. By reducing E-Mod just 0.01, a company can reduce its workers' compensation premiums by up to 1%. Cadence Insurance employs experienced work comp adjusters that advocate on your behalf, ensuring that our CARE program audits every workers' compensation claim with reserves above $5,000, any claim with indemnity (lost time) reserves, or any claim open longer than 180 days. We will make certain your E-Mod is properly calculated and is at its lowest possible point.

WORKERS' COMPENSATION INJURY TRIAGE | *Fee-Based on Work Comp Claim Count*

Cadence Insurance offers a work comp injury triage service to help mitigate and control workers' compensation loss costs and free supervisors from making medical decisions. This triage service provides immediate access to a registered nurse 24/7 for workplace injuries, promotes efficient claim reporting, immediate treatment recommendations, and reduces unnecessary claims and claim costs. It also may decrease E-Mods, reduce paperwork, and lower administrative expenses.

CATASTROPHE ANALYTICS | Property Limit Intelligence | *No Additional Cost*

The practice of using computer algorithms to estimate your Probable Maximum Loss (PML) and Average Annual Loss (AAL) as it pertains to your specific risk regarding natural catastrophes and terrorism. Valuable information which is used for purchasing appropriate insurance limits and negotiating preferential pricing with carriers.

LOSS FORECASTER | Underwriting | *No Additional Cost*
Loss Forecaster provides actuarial computations for loss development and reserve analysis based on variables of your industry and specific exposures. The data trending can be applied to workers' compensation, general liability, products liability, and automobile liability lines of coverage to provide better pricing guidance to carriers.

LOSS CONTROL | *No Additional Cost | Special Projects: Fee-Based*
Our extensive Loss Control Team has unique qualities and skills across many types of industries. Our consultants bring overlapping and complementary experience to the team. Having a strong network allows us to be adaptable to your needs. Whether you're a CEO looking for business success at a strategic level, a CFO looking to optimize the bottom line, or a safety manager trying to improve employee safety, we've got you covered.

LOSS CONTROL | Transportation Cab Analysis | *No Additional Cost*
Cadence Insurance understands the challenges presented to our insureds when underwriting DOT regulated fleets. FMCSA scores have become a focal point in negotiating rates and market placement. Enhancement of these scores is our number one priority for our insureds. Utilizing innovative tools, we promote score improvement while demonstrating the best possible results to insurance carriers. Ultimately, our customers obtain financial benefit from fewer DOT inspections.

SUCCEED | Risk Management Center | *$500 Annual Fee*
A web-based learning management system with safety and risk management tools designed to create efficiencies for your organization. Features include an Online Training Library, Incident Track/Trending, Claim Reporting, SDS Management, COI Contract Comparison and Tracking, and Job Description Tracking. Succeed is designed to improve risk management, loss control prevention, and OSHA compliance. This service is a good fit for any organization that wants to proactively manage its risk and develop effective workplace safety programs to reduce claims, losses, and associated costs. Succeed is accessible from any form of technology.

SAFERHUB | Risk Management Center | *Fee-Based by User*
A web-based learning management system with safety training management, compliance, and certification solutions focused on Driver Training, DOT Compliance, and Safety. The Learning Management System (LMS) provides access to courses from any computer or mobile device. Organizations can easily schedule, track and manage training. The training solutions are flexible, customizable, and interactive. Employees can access assigned documents including but not limited to Training Completion Certificates, Safety Data Sheets, Manuals, Policies, Certificates, Evaluation Forms, and more that can be available with a click.

PEOPLE RISK MANAGEMENT | Human Resources | *No Additional Cost in Most States*
A cloud-based platform of integrated HR resources and training supported by live HR experts. Zywave provides training solutions that develop employees, a team of HR experts available to answer any questions and provide advice, and an award-winning resource center.

ALTERNATIVE RISK STRATEGIES | Program Design | *No Additional Cost*
Through pricing verification, deductible analysis, and captive feasibility, our risk strategies team provides alternatives to the traditional insurance marketplace in order for our clients to achieve optimal program design.

ADVANTAGEHR | Employee Training | *Tier-Based Fee*
Our comprehensive talent management and development platform includes human resources support, staff and management training, and a wide variety of programs and customized solutions for each client's business strategy.

Employer Risk Mitigation Portal

A cloud-based platform with an integrated suite of on-demand HR knowledge and training solutions, powered by ZYWAVE.

Smart Content

- Browse accurate content and resources, on virtually every HR and Risk Management topic important to you, including up-to-date regulations, interactive tools and templates.

HR Hotline

LIVE

- Get answers from HR certified advisors in the moment that matters to point you in the right direction, offer a second opinion or coach you on critical workforce issues and complex HR topics.

Learning (LMS)

- Manage employee training with the customizable learning management system for safety and compliance training needs.
- Employee and Manager success courses
- Federal Poster Advisor
- Employee Cost Calculator

Employee Handbook Builder

- Build federal and state-level employee handbooks that can be easily updated to reflect changing legislation.
- Multi-State
- Content Library you can customize

Get Started Today!

As a valued Cadence Insurance client, you are eligible to access our Employer Risk Mitigation Portal, an on-demand HR resource platform powered by Zywave.

**Access to the Zywave platform is a value-added service to Cadence Insurance clients. Fees apply to organizations domiciled in Oklahoma and Washington.*

CADENCE Insurance

For questions and guidance, email us at HRConsulting@CadenceInsurance.com.

CadenceInsurance.com

CADENCE Insurance

Authorization to Release Data to Third Parties

PURPOSE

By providing this Data Transfer Authorization Form and Release ("Authorization"), the Client identified below ("Client") authorizes and grants permission to Cadence Insurance to transfer or otherwise share with insurance carriers, third party administrators, and other entities ("third parties"), as necessary to service Client's account, any and all of Client's data currently held, available to, or otherwise in the possession of Cadence Insurance for said purpose.

SCOPE OF AUTHORIZATION

The permissions granted under this Authorization shall authorize and permit Cadence Insurance to transfer and share any and all data with third parties necessary to the marketing, placement, and servicing of Client's insurance needs. Client understands and agrees that the authority under this Authorization cannot be revoked during the time Cadence Insurance provides services to Client.

SIGNATURE

This Authorization may be executed in manual, facsimile, or electronic counterparts, each of which shall be deemed to be an original and all of which shall together constitute but one and the same instrument.

CLIENT NAME: ______________________________

By: ______________________________

Printed Name: ______________________________

Date: ______________________________

POWER OF ATTORNEY TO CANCEL INSURANCE

Insured hereby appoints Cadence Insurance, Inc. and its employees (hereinafter "Broker") as Insured's attorney in fact with full authority to cancel any policy of insurance, including renewals, for nonpayment of any premium or fees owed by Insured to the Broker or any Carrier on any Policy or Bond for which Cadence Insurance, Inc. served as the Broker and to receive all unearned or return premium due thereon upon such cancellation.

This Power of Attorney shall be effective until such time as it is revoked in writing by Insured and received by Broker.

Printed Name of Insured: City of Byram

____

Signature of Insured or Authorized Insured Representative

____

Date

CADENCE Insurance

24/7 Client Access Portal
User Request Form

This form must be completed only by authorized personnel of the company.

Company Name: ______________________________
Address: ______________________________
City, State, Zip: ______________________________
Phone: ______________________________
Fax: ______________________________
Contact Name: ______________________________
Email Address: ______________________________
Please grant access to:
Name ______________________________
Email Address ______________________________

Access applies to the following areas:
*** Certificates * Documents * Report A Claim * Make A Payment * Auto ID Cards**

I, ______________________________, am authorized to request, ______________________________
(Company Representative) (Employee Name)

to have access to the 24/7 Client Access Portal and understand that I am responsible on behalf of the company to notify Cadence Insurance at csr24@cadenceinsurance.com in the event that the status of this individual changes and he/she should no longer have access to this information. The employee is aware that this information should be kept confidential and user access logins and passwords should only be used by user to whom it was assigned.

Agreed to by:

COMPANY REPRESENTATIVE

By: ______________________________ ______________
(Signature) (Date)

Name: ______________________________
(Print)

Title: ______________________________

EMPLOYEE GRANTED ACCESS

By: ______________________________ ______________
(Signature) (Date)

Name: ______________________________
(Print)

Title: ______________________________

CADENCE
Insurance

CITYOFB-03

STATEMENT OF REJECTION OF EARTHQUAKE COVERAGE

This notice is to hereby reject earthquake coverage for the property located at:

[Location Address]

I understand that Earthquake coverage may be available for the property located at the above address. I also understand that my rejection of this coverage will apply to all future renewals, continuations and changes unless I notify Cadence Insurance otherwise in writing.

______________________________ ______________________

Signature Date

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: December 14, 2023 AGENDA ITEM NO: 5.c

FOR: Public Hearing to determine whether or not a conditional use should be granted for an automotive repair service/oil change facility on property zoned C-3 with an S-2 district overlay, located near 7273 South Siwell Rd, part of Tax Parcel No. 4851-269-1

INTRODUCED BY: Eric Munden, Building Official

ATTACHMENTS:

File Name

23.1335-Byram-MS-T5 (F)-Concept 1 06.06.2023.pdf

City of Byram Request for Conditional Application.pdf

Order_Confirmation_Liners - 2023-11-17T132042.366.pdf

Statement of Intent - RPM Byram Conditional Use.pdf

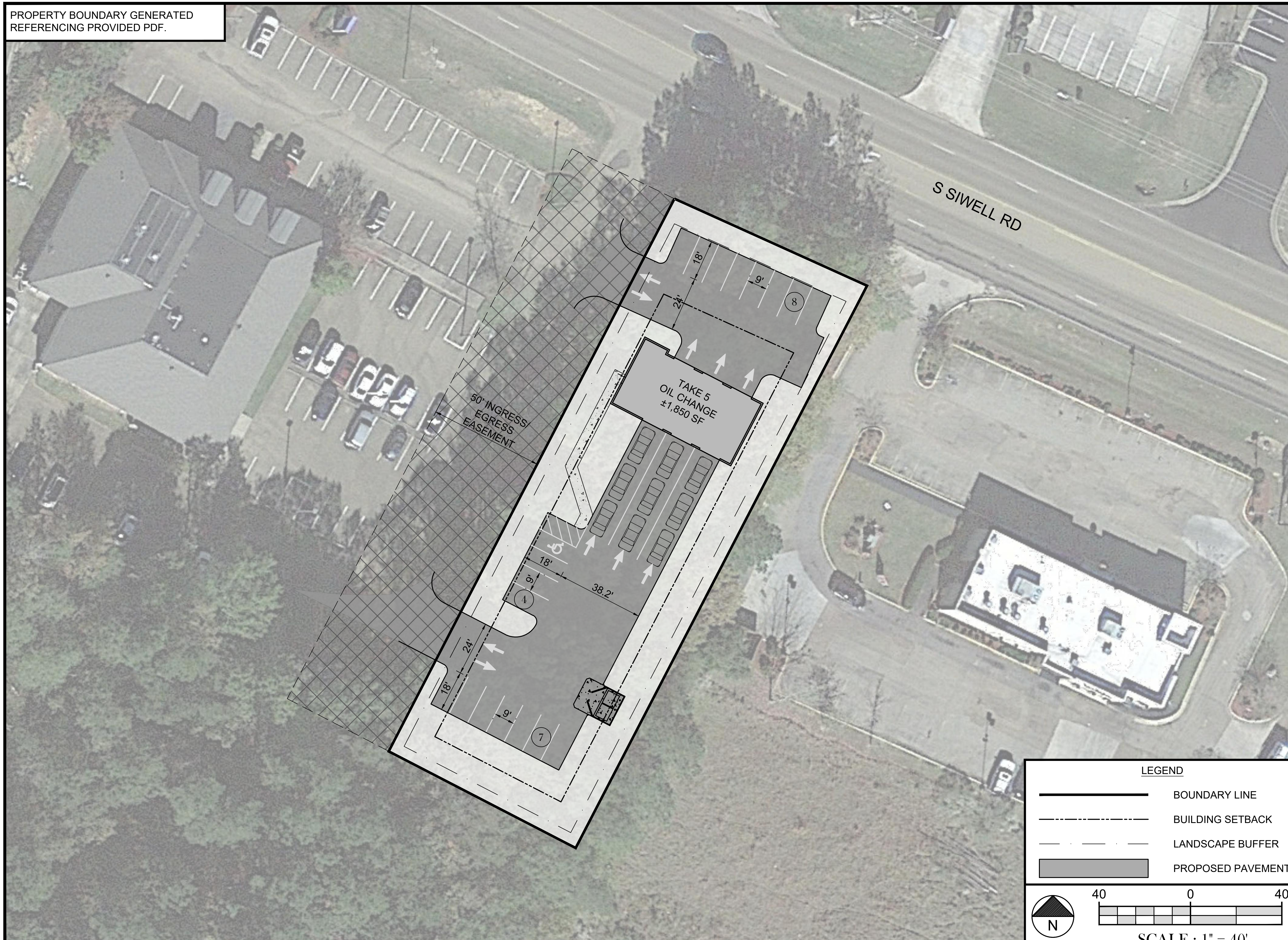
Take 5 Concept Rendering with Tower.jpg

Notice of Public Hearing - door sign.pdf

public notice sign on property.jpg

DRC minutes.pdf

PROPERTY BOUNDARY GENERATED REFERENCING PROVIDED PDF.



LEGEND

BOUNDARY LINE

BUILDING SETBACK

LANDSCAPE BUFFER

PROPOSED PAVEMENT

40 0 40

N

SCALE : 1" = 40'

QUICK CONCEPTS GROUP

QCG

VISIT OUR WEBSITE AT
WWW.QUICKCONCEPTSGROUP.COM
SEND YOUR CONCEPT REQUESTS TO
REQUESTS@QUICKCONCEPTSGROUP.COM

PROJECT NAME:
TAKE 5 EXPRESS OIL CHANGE IN BYRAM, MS

ADDRESS: 7275 S SIWELL RD, BYRAM, MS 39272

JURISDICTION:
CITY OF BYRAM

PARCEL ID #:
4851-269-1

PARCEL AREA:
±0.58 AC

ZONE: C-3
GENERAL COMMERCIAL

EXISTING USE:
VACANT

PROPOSED USE:
SERVICE STATION / QUICK LUBE (CONDITIONAL USE)

PARKING CALCULATION:
1 PER EMPLOYEE + 5 PER LUBE RACK
4 + 15 = 19 REQUIRED STALLS

PROVIDED PARKING:
1 ADA STALLS (16' X 18')
18 STALLS (9' X 18')

DRIVE AISLE:
TBD

SETBACKS

FRONT:	40'
SIDE:	15'
REAR:	15'
BUFFERS:	10' ROW L.S.
	5' PERIMETER L.S.

FLOOD ZONE: X
FEMA MAP: 28049C0435H
DATED: 11/18/2009

SITE SPECIFIC NOTES:
THIS SITE LIES ON PARCEL 2 OF THE MS BAPTIST HEALTH SYSTEMS DEVELOPMENT.

DRIVEWAY WITHIN EASEMENT ONTO SIWELL ROAD MAY REQUIRE MODIFICATION.

DRAWING DATA
DATE: 5/4/2023
PROJECT NO.: 23335 / CONCEPT 1

CITY OF BYRAM
REQUEST FOR CONDITIONAL USE
APPLICATION

Subject Property Address Adjacent to 7273 S Siwell Road

Owner Mississippi Baptist Medical Center, Inc.*

Address c/o RPM Realty 114 N Layfair Drive, Suite D, Flowood, MS 39232

Phone # 601-360-9331

Current Zoning District C3 with S2 overlay

Use/Reason Constructing a New Oil Change Facility

*Applicant is RPM Realty, LLC. RPM Realty, LLC and Owner are parties to a Purchase and Sale Agreement for the purchase of the Subject Property by RPM Realty.

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 | 10-20-23 Date

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

LocaliQ
Mississippi
GANNETT

Order Confirmation
Not an Invoice

Account Number:	1010689
Customer Name:	City Of Byram-Legals
Customer Address:	City Of Byram-Legals PO Box 720222 Byram MS 39272-0222
Contact Name:	CITY OF BYRAM-LEGALS
Contact Phone:	
Contact Email:	
PO Number:	Notice of Public Hea

Date:	11/17/2023
Order Number:	9541210
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	11/29/2023 - 11/29/2023	Public Notices
JMS clarionledger.com	1	11/29/2023 - 11/29/2023	Public Notices

Order Confirmation Amount	$15.51

Notice is hereby given to those parties in interest that there will be a public hearing on Thursday, December 14, 2023 at 7:00 p.m. at City Hall, 5901 Terry Road, Byram MS, for the purpose of determining whether or not a conditional use should be granted for an automotive repair service/oil change facility on property zoned C-3 with an S-2 district overlay located near 7273 South Siwell Road, Byram, part of Tax Parcel No. 4851-269-1
November 29, 2023 #9541210

<u>Justification for Conditional Use</u>

RPM Realty, LLC ("***RPM***") has entered into a contract for the purchase and sale of property consisting of a portion of Tax Parcel No. 4851-269-1, being a piece of property located near 7273 S Siwell Road, Byram, MS (the "***Property***"). The Property is the preferred location for a new quick car care clinic/oil change facility. The parcel is presently zoned C-3 with an S-2 district overlay. In order to develop the Property as intended, the Property must be granted a conditional use.

The City of Byram Zoning Ordinance (the "***Zoning Ordinance***") permits oil change facilities as a conditional use within C-3 zoning. RPM is requesting this conditional use in order to develop and use the Property as an oil change facility. The Zoning Ordinance sets forth standards for the approval of a conditional use application. The Property and the proposed use each meet these standards.

The proposed use is consistent with the automotive uses located in the area surrounding the Property and is also generally consistent with the commercial nature of the surrounding area. Further, the proposed use is not detrimental to the public health, safety or general welfare. As to the impact on the surrounding area and public utilities, the proposed use is not anticipated to create any undue burden on the flow of traffic in the area or drastically increase the need for essential public services or other increased public costs in the area.

Based upon the facts and controlling law, RPM believes the requested conditional use is proper. As such, RPM respectfully requests approval of its request for conditional use of the Property as a new quick car care clinic/oil change facility.


TAKE 5 - DRIVE THRU OIL CHANGE

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN to those parties in interest that there will be a Public Hearing at the Mayor and Board of Aldermen Meeting on Thursday, December 14th[th] at 7:00 P.M., City Hall, 5901 Terry Road, Byram, for the purpose of determining whether or not a conditional use should be granted for an automotive repair service/oil change facility on property zoned C-3 with an S-2 district overlay located near 7273 South Siwell Road, part of tax parcel no. 4851-269-1

Approved: Mayor Richard White
Attest: City Clerk, Angela Richburg


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

City of Byram
DRC Meeting December 11, 2023 10 a.m.
Public Works

Agenda:

Conditional use for Take Five Oil Change

Present:

Eric Munden, Building Official
Bill Miley, Director Public Works
Ricky Thompson, Building Inspector
David Errington, Chief of Police

Conditional Use for Take Five Oil Change – 0 Siwell Rd.(address not yet assigned to be located between Baptist Clinic and KFC)

Conditional Use application was reviewed and the DRC recommends:

P.D.-recommends security cameras with back-up
P.W. - recommends that the colors be reviewed at the Architectural Review for compliance with Architectural Design Ordinance based on submitted rendering.

DRC-Recommends to approve the application with above comments included with the Building Plans.

Bill Miley
Approved

12/11/23
Date

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: December 14, 2023 AGENDA ITEM NO: 6.a

FOR: Approval of Minutes from the Regular Meeting of the Mayor and Board of Aldermen held 11/30/2023

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
11/30/23 Minutes

CITY OF BYRAM
MINUTES FOR THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, NOVEMBER 30, 2023, 6:00 PM
City Hall: 5901 Terry Road, Byram, MS

1. Welcome and Call to Order

Mayor White called the meeting to order at 6:02 P.M.

2. Invocation

3. Pledge of Allegiance

4. Roll Call

Present: Richard White, Mayor
Erma Johnson, Alderman
Diandra Hosey, Alderman
Robert Amos, Alderman
Teresa Mack, Alderman
Roschelle Gibson, Alderman
David Moore, Alderman
Absent: Roshunda Harris-Allen, Alderman
Legal counsel present: Attorney Giddy

5. Presented Items

a. Approval to amend the agenda to include under Consent Agenda, item q, approval of Tyler Technologies "SaaS" Software as a Service Agreement, and under Discussion and Action, to add a Special Event Application for Dockery Grill to hold a "Back the Blue" event, and to delete item 7c, approval to hire a Public Safety Dispatcher

Motion to approve amending the agenda
Moved by: Alderman Amos
Seconded by: Alderman Hosey
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore

6. Approval of Consent Agenda Items

Motion to approve the Consent Agenda
Moved by: Alderman Gibson
Seconded by: Alderman Hosey
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore

a. **Approval of Minutes from the Work Session of the Mayor and Board of Aldermen held November 6, 2023**

b. **Approval of minutes from the Regular Meeting of the Mayor and Board of Aldermen held November 9, 2023**

c. **Approval of annual membership dues to the National League of Cities in the amount of $1,701.00 (001-195-622)**

d. **Approval of 48-month rental renewal contract with RJ Young for the Court Services copier in the amount of $213.75/month (001-110-650)**

e. **Approval of annual renewal agreement with Tyler Technologies for Utility Billing software in the amount of $10,286.00 (400-700-650)**

f. **Acceptance of Memorandum of Understanding between the City of Byram and the Bureau of Alcohol, Tobacco, Firearms and Explosives**

g. **Approval for Chief David Errington to attend Police Chiefs Legislative Meeting in Oxford, MS Dec. 11, 2023 at no cost to the City - Chief David Errington**

h. **Approval for Captain Kevin Turner to attend the 2024 New Police Chiefs Orientation in Ridgeland, MS January 14-19, 2024, with $500.00 registration fee to the Mississippi Association of Chiefs of Police, and no estimated travel expense to the City (001-200-611)**

i. **Approval for Police recruit Boris Joiner to attend Basic Class #273 in Pearl, MS from January 7 through March 21, 2024, with $4,000.00 registration to Mississippi Law Enforcement Officers Training Academy, which is reimbursable by the Department of Public Safety Board of Standards and Training, and no estimated travel cost to the City (001-200-611)**

j. **Approval for Officer Shawn Walters to attend a Strategic Self Defense and Gunfighting Tactics Patrol Rifle Instructor course in Rushton, LA, December 4-8, 2023, with $750.00 registration fee to Triad Martial Arts, Inc., and estimated travel expenses of $897.67 (001-200-610/611)**

k. **Approval to use $6,983.41 received from the sale of seized assets previously approved for auction, for K-9 use (001-000-360)**

l. **Approval of annual renewal of Power DMS policy compliance software in the amount of amount of $5,889.63. This software is used for Standards for MSLEAC, MSLEAC Manual, etc. for Accreditation (001-200-650)**

m. **Approval for Austin Brown to attend the MS Trainee Agility Test course, January 10, 2024, in Pearl, MS, with $20.00 registration to the State Fire Academy and no estimated travel cost to the City (001-260-611)**

n. Approval of budgeted $45,142.00 payment to Rogers Dabbs Chevrolet for a 2023 Chevrolet Silverado truck (001-301-915)

o. Approval for Aldermen to attend the Mississippi Municipal League Mid-Winter conference in Jackson, January 9 - 11, 2024, with $150.00 registration fee per Alderman, and no estimated travel expense to the City (001-100-611)

p. Approval for Aldermen to attend the Mississippi Black Caucus of Local Elected Officials Mid-Winter Conference in Jackson, January 7 - 8, 2024, with $150.00 registration fee per Alderman, and no estimated travel expense to the City (001-100-611)

q. Approval of Tyler Technologies SaaS - Software as a Service Agreement with an annual cost of $43,720 (various accounts)

7. Discussion and Action

a. Approval of claims from November 1 to November 22, 2023 in the amount of $401,861.82

Motion to approve Claims Docket
Moved by: Alderman Gibson
Seconded by: Alderman Amos
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore

b. Approval to hire a Public Safety Dispatcher with full benefits, contingent upon successful completion of the hiring process

Motion to approve hiring Baylee Chance as a Public Safety Dispatcher at $12.15 per hour with full benefits, contingent upon successful completion of the hiring process
Moved by: Alderman Gibson
Seconded by: Alderman Hosey
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore

c. This item has been removed from the agenda: approval to hire a Public Safety Dispatcher

d. Approval of a Special Event Application for a "Back the Blue" event at Dockery Grill, December 15th and 16th, 2023

Motion to approve Special Event Application
Moved by: Alderman Johnson
Seconded by: Alderman Hosey
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore

8. Announcements

No action taken

9. Adjourn

Motion to adjourn at 6:31 P.M.
Moved by: Alderman Johnson
Seconded by: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore

APPROVED: ______________________________ ______________________________
Richard White, Mayor Date

ATTEST: ______________________________ ______________________________
Angela Richburg, City Clerk Date

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: December 14, 2023 AGENDA ITEM NO: 6.b

FOR: Approval of debt set-off mailings for collection of outstanding monies owed to the City of Byram

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
letters mailed 10.25.23.pdf

Collection letters mailed 10/25/2023

Samantha Denise Barnes	$3,038.00
Daniel Barry	$1,365.25
Gregory Morgan Bates	$388.50
Porchia Anntoinette Boyd	$244.00
Kentrize Dequaveus Brinson	$232.00
Carolyn Vernette Brown Stringer	$648.50
Robert Edward Buckley	$518.00
George Wesley Caraway	$105.50
Samantha Recheal Catchings	$324.25
Johnny Ray Chain	$1,490.25
Cederick Bernard Chambers	$324.25
Kiana Rochelle Cooper	$1,515.25
Krystal Cooper	$1,249.00
Mabel Janella Cotton	$743.00
Gahvin Christopher Davis	$324.25
Tamika Davis	$1,088.00
Brandon Seven Davis	$1,041.00
Michael Dixon	$832.25
Skylah Shadai Fanroy	$1,040.25
Salena Pearl Finley	$508.00
Tytravious Montrezdeonte Fisher	$832.25
Demonyattah Nkocii Gater	$968.25
Latonya Renet Gibson	$324.25
Willie James Gibson	$541.00
Johnny Lee Griffen	$832.25
Ramonica Michelle Gunn	$1,000.00
Tracey Michelle Hale	$3,380.50
Myles Ashley Harris	$1,365.25
Nicholas Fitzgerald Haynes	$589.25
Christopher Antwain Henry	$832.25
Emmenual Montrell Hobson	$1,291.00
Takela Shuntrail Horne	$832.25
Carel Edwinard Horton	$508.00
Casshundra Arinesha Jones	$324.25
Xavier Marcell Jones	$582.25
Olivia Shunta Jones	$1,232.25
Marcus Kelly	$526.00
Deregrail Demon Kyser	$791.00
Mitchell Gallagher Lee	$233.00
Matthew Christopher Little	$241.00
Felicia Rachel Lyons	$250.00
Bradford Scott Marsh	$508.00
Benjamin Mcabee	$791.00
Jaslyn Tanika Trenice McDaniels	$1,515.25
David McDougal	$253.00
Landy McNair	$1,515.25
Cortez Dewayne Moore	$4,613.50
Matthew Nelson	$1,049.00
Everett Emanuel Craig Noel	$238.00
Krystal Denise Parker	$724.25
Jadarius Marquis Proctor	$508.00
Shaun Dejuan Proctor	$533.00
Ashleigh Rea	$857.25
Quincy Lee Robinson	$324.25
Deborah Jean Robinson	$1,026.00
Jonathan Jamal Sessom	$324.25
Breaunna Shantelle Smith	$283.00
Breaunna Nicole Smith	$324.25
Niel Franshun Smith	$241.00
Katrinka Cleshunna Stubbs	$751.00
Kevin Alexander Taylor	$223.00
Lateshia Inez Taylor	$258.00
Alicia Mae Thames	$324.25
Anastasios Monqurell Thomas	$1,887.00
Nokia Shamar Thompson	$508.00
James Calvin Thompson	$557.25
Amber Eleasha Watkins	$250.00
Deboney Kiana Wilson	$746.00
Franky Lee Wingate	$638.50
Khayla Sharmel Spann Wooten	$766.00

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: December 14, 2023 AGENDA ITEM NO: 6.c

FOR: Approval for Angela Richburg to attend the International Institute of Municipal Clerks 2024 Annual Conference in Calgary, Alberta, Canada, May 16 to May 24, 2024, with $675.00 registration fee and $3,449.00 estimated travel expenses which will be reimbursed by IIMC and MMCCA.

INTRODUCED BY: Angela Richburg, City Clerk

NOTES:

IIMC will reimburse accommodations for Thursday, May 16 and Friday, May 17 for Board development. MMCCA - The IIMC Regional Director shall be reimbursed for actual expenses incurred for attending the IIMC Annual Conference and for fifty percent (50%) of the actual expenses incurred for attending the IIMC Regional meetings. The Regional Director is required to attend the IIMC Annual Conference and yearly Regional meetings.

ATTACHMENTS:

File Name
2024 IIMC Conference estimated travel expenses

2024 IIMC Conference.pdf

CITY OF BYRAM ESTIMATED TRAVEL EXPENSES

All travel expenses must have Department Head and Board approval prior to travel

Employee: Angela Richburg   Department: Admin

Destination: Calgary, Canada   Account #: 001-140-610/611

Reason for Travel: IIMC Annual Conference

Travel dates: 5/16/24 - 5/23/24   Transportation: City   Private

Total Miles in personal vehicle:		miles @	0.655	per mile =		$0.00
Personal car if City car available:		miles @	0.22	per mile =		$0.00

Other expenses: airfare $1,200.00
(ie: rental car, airfare)

Lodging: 7 # Nights X $185.00 per night = $1,295.00

Hotel: Confirmation
Deposit paid:
Balance due:

Maximum per diem: 9 days @ $106.00 per day = $954.00
(You _must_ turn in itemized receipts to be reimbursed for expenses up to this maximum amount)

Registration for event: $675.00
Estimated travel expense: $3,449.00 (includes mileage, max per diem, hotel)
Total: $4,124.00

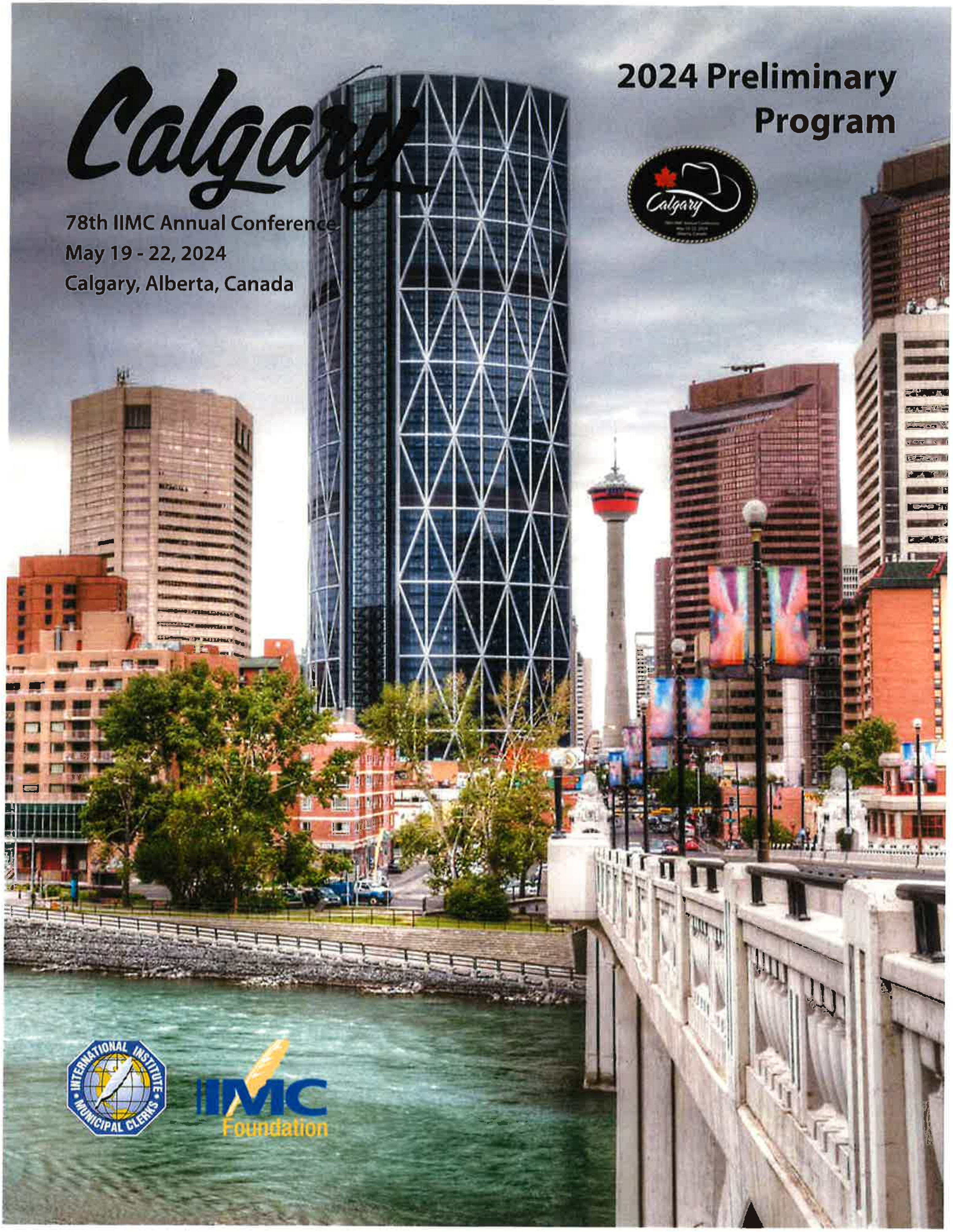
Deptartment Head/Purchasing Clerk Approval: ____________

*** 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 2/2023 Personal vehicle: 0.655 per mile, or .22 per mile if city vehicle available**
*** $59.00 per day basic per diem, or $64.00 per day per diem for Oxford & Starkville**

Calgary

78th IIMC Annual Conference
May 19 - 22, 2024
Calgary, Alberta, Canada

2024 Preliminary Program

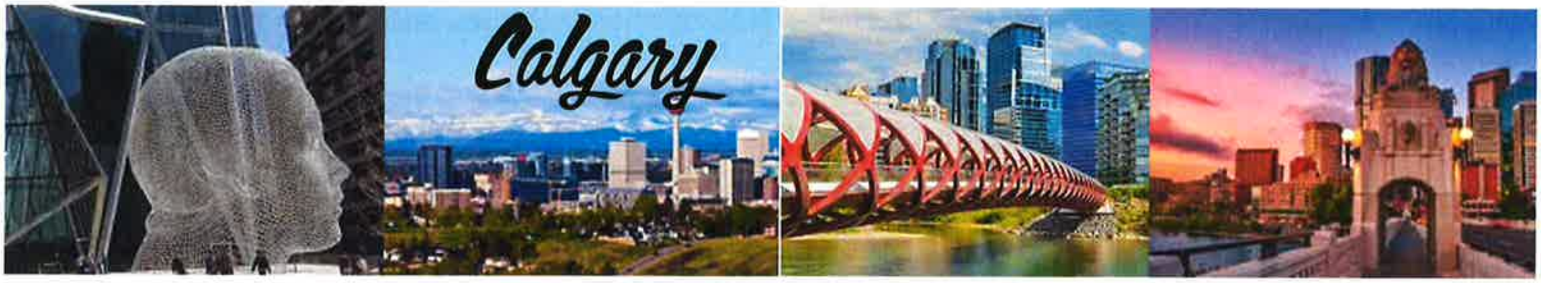


IIMC Foundation

Registration Fee Worksheet

* All prices listed are $USD

Early Bird (until 3/15/2024)		Regular (from 3/16/2024)		Registration
IIMC Member (No discounts)	$675	IIMC Member (No discounts)	$725	
IIMC Retired Member	$195	IIMC Retired Member	$245	
IIMC Multi-Attendee (same municipality)	$545	IIMC Multi-Attendee (same municipality)	$595	
IIMC Region 10 (Canada)	$310	IIMC Region 10 (Canada)	$310	
IIMC Region 11 (Outside North America)	$395	IIMC Region 11 (Outside North America)	$445	
Non-Member	$840	Non-Member	$890	
Guest	$265	Guest	$315	
SATURDAY: Optional Pre-Conference Sessions				
Athenian Dialogue			$110	
Academy (AM)			$159	
Academy (PM)			$159	
SUNDAY: Optional Pre-Conference Sessions				
Athenian Dialogue			$110	
Academy (AM)			$159	
Academy (PM)			$159	
			TOTAL	$0



Conference Education Tracks

IIMC encourages you to familiarize yourself with the contents of this section, so you may develop an efficient strategy when registration goes live. At that time, you will have the ability to submit all of your conference and pre-conference selections along with your payment.

You are encouraged to:

- Review the full conference education program and rank your preferences for concurrent sessions.
- Gather your conference attendee details:
  - Personal Accommodations details (if needed)
  - Dietary Restrictions (if applicable)
  - Emergency Contact name and phone number
  - Guest information – Guests must complete their own registration process.
- Determine the credit card you plan to use to submit payment and ensure you will have access to it when registration is live.

Track 1

Monday, May 20. 2024 **3:15 pm-4:45pm**

Re-building Trust
Preethi Fernando

Tuesday, May 21, 2024 **10:45am-12:15pm**

Let's all Play "Follow the Speaker"
Glenn Anderson

Tuesday, M ay 21, 2024 **1:45pm-3:15pm**

Bridging Civic Literacy Gaps: Plain Language and Clear Design to the Rescue
Whitney Quesenbery

Tuesday, May 21, 2024 **3:30pm-5:00pm**

Ignite Your Influence and Impact
Haydee Antezana

Wednesday, May 22, 2024 **10:00am-11:30am**

Who Moved my Future? How to Cultivate a Change Ready Mindset
Michelle Ray

Wednesday, May 22, 2024 **12:45pm-2:15pm**

Beyond SMART: Using Values Based Goal Setting to Achieve Success
Stephanie Smith

Wednesday, May 22, 2024 **2:30pm-4:00pm**

BRAVE™ Decision Making
Cindy Benning

Wednesday, May 22, 2024 **4:15pm-5:30pm**

Intentional Self-Care: The Calm Before the Burnout
Trish Tutton

Conference Education Tracks (continued)

Track 2

Monday, May 20, 2024 **3:15 pm-4:45pm:**

- **Ignite Your Influence and Impact**
  Haydee Antezana

Tuesday, May 21, 2024 **10:45am-12:15pm**

- **Beyond SMART: Using Values Based Goal Setting to Achieve Success**
  Stephanie Smith

Tuesday, May 21, 2024 **1:45pm-3:15pm**

- **Who Moved my Future? How to Cultivate a Change Ready Mindset**
  Michelle Ray

Tuesday, May 21, 2024 **3:30pm-5:00pm**

- **Design Thinking for Public Hearing Improvements**
  Lourdes Diaz

Wednesday, May 22, 2024 **10:00am-11:30am**

- **Re-building Trust**
  Preethi Fernando

Wednesday, May 22, 2024 **12:45pm-2:15pm**

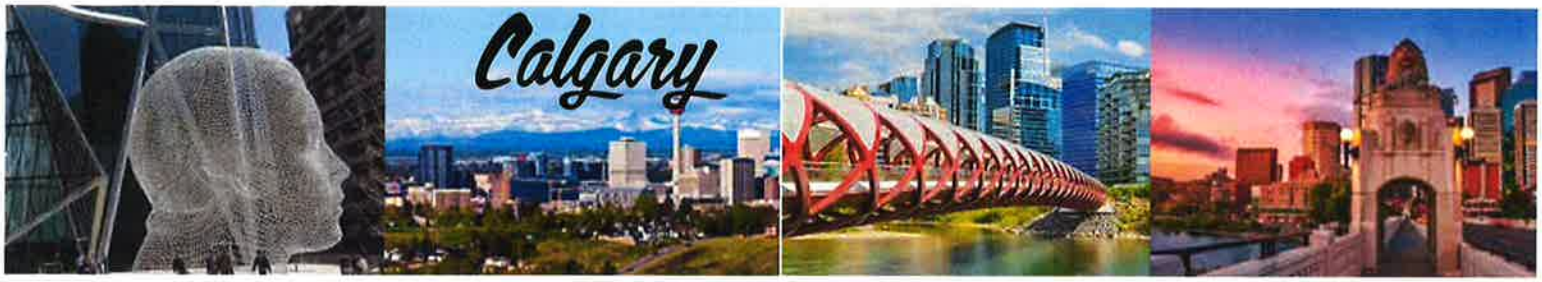
- **Intentional Self-Care: The Calm Before the Burnout**
  Trish Tutton

Wednesday, May 22, 2024 **2:30pm-4:00pm**

- **Let's all Play "Follow the Speaker"**
  Glenn Anderson

Wednesday, May 22, 2024 **4:15pm-5:30pm**

- **Unlocking Cognitive Potential: Empowering Municipal Clerks for Lifelong Brain Health**
  Faith Wood



Conference Education Tracks (continued)

Track 3

Monday, May 20, 2024 **3:15 pm-4:45pm**

- **Unlocking Cognitive Potential: Empowering Municipal Clerks for Lifelong Brain Health**
  Faith Wood

Tuesday, May 21, 2024 **10:45am-12:15pm**

- **Who Moved my Future? How to Cultivate a Change Ready Mindset**
  Michelle Ray

Tuesday, May 21, 2024 **1:45pm-3:15pm**

- **Ignite Your Influence and Impact**
  Haydee Antezana

Tuesday, May 21, 2024 **3:30pm-5:00pm**

- **Intentional Self-Care: The Calm Before the Burnout**
  Trish Tutton

Wednesday, May 22, 2024 **10:00am-11:30am**

- **Equity and Inclusion in Municipal Engagement**
  Aimee Newton

Wednesday, May 22, 2024 **12:45pm-2:15pm**

- **Bridging Civic Literacy Gaps: Plain Language and Clear Design to the Rescue**
  Whitney Quesenbery

Wednesday, May 22, 2024 **2:30pm-4:00pm**

- **The Coffee Bean - Be the Transformer**
  Anne Uecker

Wednesday, May 22, 2024 **4:15pm-5:30pm**

BRAVE™ Decision Making
Cindy Benning

Conference Education Tracks (continued)

Track 4

Monday, May 5, 2024 **3:15 pm-4:45pm**

- **Who Moved my Future?**
  How to Cultivate a Change Ready Mindset
  Michelle Ray

Tuesday, May 21, 2024 **10:45am-12:15pm**

- **Bridging Civic Literacy Gaps: Plain Language and Clear Design to the Rescue**
  Whitney Quesenbery

Tuesday, May 21, 2024 **1:45pm-3:15pm**

- **Re-building Trust**
  Preethi Fernando

Tuesday, May 21, 2024 **3:30pm-5:00pm**

- **Unlocking Cognitive Potential: Empowering Municipal Clerks for Lifelong Brain Health**
  Faith Wood

Wednesday, May 22, 2024 **10:00am-11:30am**

- **Intentional Self-Care:**
  The Calm Before the Burnout
  Trish Tutton

Wednesday, May 22, 2024 **12:45pm-2:15pm**

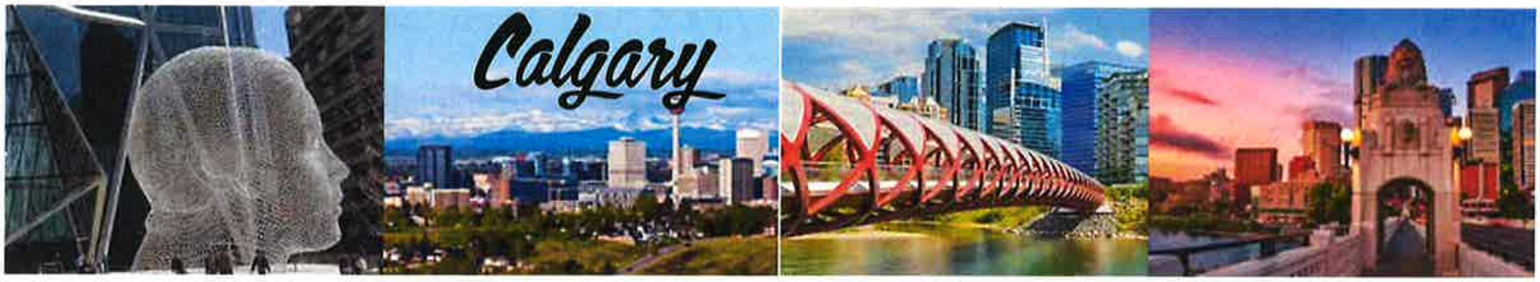
- **Equity and Inclusion in Municipal Engagement**
  Aimee Newton

Wednesday, May 22, 2024 **2:30pm-4:00pm**

- **Design Thinking for Public Hearing Improvements**
  Lourdes Diaz

Wednesday, May 22, 2024 **4:15pm-5:30pm**

- **The Coffee Bean - Be the Transformer**
  Anne Uecker



Conference Education Tracks (continued)

Track 5

Monday, May 20, 2024 — **3:15 pm-4:45pm**

- **Let's all Play "Follow the Speaker"**
  Glenn Anderson

Tuesday, May 21, 2024 — **10:45am-12:15pm**

- **The Coffee Bean - Be the Transformer**
  Anne Uecker

Tuesday, May 21, 2024 — **1:45pm-3:15pm**

- **BRAVE™ Decision Making**
  Cindy Benning

Tuesday, May 21, 2024 — **3:30pm-5:00pm**

- **Beyond SMART: Using Values Based Goal Setting to Achieve Success**
  Stephanie Smith

Wednesday, May 22, 2024 — **10:00am-11:30am**

- **Ignite Your Influence and Impact**
  Haydee Antezana

Wednesday, May 22, 2024 — **12:45pm-2:15pm**

- **Design Thinking for Public Hearing Improvements**
  Lourdes Diaz

Wednesday, May 22, 2024 — **2:30pm-4:00pm**

- **Equity and Inclusion in Municipal Engagement**
  Aimee Newton

Wednesday, May 22, 2024 — **4:15pm-5:30pm**

- **Bridging Civic Literacy Gaps: Plain Language and Clear Design to the Rescue**
  Whitney Quesenbery



Hotel Details and Reservation Link

Calgary Marriott Downtown Hotel (host hotel)
110 9th Avenue SE, Calgary, Alberta T2G 5A6
Canada • (403) 266-7331

Delegates can make their own reservations by using this link:
Book your group rate for International Institute of Municipal Clerks 2024 IIMC Annual Conference

The Marriott is connected to the Calgary TELUS Convention Centre (where IIMC education session, events and meetings will be held) and offers unsurpassed convenience in downtown and the very best in accommodations. Guest rooms have custom duvets, 48-inch, flat screen TVs, high-speed Internet and dramatic views of the city and Rocky Mountains to the west. Find us conveniently located near many of Calgary's celebrated attractions, including Calgary Tower, historic Stephen Avenue, Calgary Zoo, Heritage Park, CORE Shopping and the Scotiabank Saddledome.

Marriott Hotel - Single/Double - $219CND/per night – Tax is approximately 12%/

- Valet Parking Daily: $45CND • Electric Car Charging Station
- Valet parking only at hotel - there are nearby self-parking options
- Complimentary fitness center and guestroom internet

The Fairmont Palliser (Five-minute walk to the Telus Centre)
133 9th Avenue SW, Calgary - Alberta T2P 2M3, Canada
403/262-1234

Delegates can make their own reservations by using this link
https://book.passkey.com/go/IIMC2024

Built in the tradition of Canada's grand railroad hotels, The Palliser is part of Calgary's history. The sandstone landmark has hosted royalty, celebrities and visiting heads of state for more than a century. Marble columns and ornate chandeliers are a few of the elegant architectural details. Fairmont Palliser is conveniently situated in the heart of Calgary's downtown area, within easy reach of the most exciting shopping, cultural venues, and attractions like Calgary Tower and Calgary Zoo.

Fairmont Pallister Hotel – Single/$239CND – Deluxe - $279CND Tax is approximately 12%

- Complimentary fitness center and guestroom internet
- Valet Parking is available at the hotel's main entrance on 9th Avenue.
- Valet Rates -- Overnight: $55
- Self-Parking -- Impark Lot with access off 10th Avenue West or East or 9th Ave. (East of hotel). Hourly rate $8CND
- Complimentary fitness center and guestroom internet

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: December 14, 2023 AGENDA ITEM NO: 6.d

CONSENT AGENDA: $27,120.25

FOR: Approval of payment in the amount of $27,120.25 to Mills, Scanlon, Dye & Pittman for November legal services

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
Mills, Scanlon, Dye & Pittman.pdf

Mills, Scanlon, Dye & Pittman
Invoice date: 12/7/23 **Post date:** 11/30/2023
Total invoice: $ 27,120.25

POOL	$	11,915.25
SEWER	$	15,205.00

		Postage &	Lexis Nexis	File sharing		Hours	Hourly rate:	$ 175.00
	Retainer	Copies	Westlaw	teleconf fees	Litigation	Billed		TOTAL BILLED
Elected Officials						5.70	001-100-603	$ 997.50
Prosecutor/Court	$ 3,750.00	$ 5.25					001-110-671	$ 3,755.25
Court		$ 139.75				16.90	001-110-603	$ 3,097.25
Mayor						0.00	001-120-603	$ -
P & Z		$ 1.75				3.80	001-190-603	$ 666.75
Admin-General	$ 1,250.00	$ 11.00	$ 360.00	$ 45.00		5.80	001-195-603	$ 2,681.00
Police						1.20	001-200-603	$ 210.00
Building Inspect						0.00	001-280-603	$ -
Street						2.60	001-301-603	$ 455.00
Fire						0.30	001-260-603	$ 52.50
Sewer		$ 50.00				10.60	400-700-603	$ 1,905.00
Sewer Collections						76.00	400-700-603	$ 13,300.00
Byram v. Anderson							001-280-603	$ -
Law Clerk @ $55/hr							001-280-603	$ -
TOTAL	$ 5,000.00	$ 207.75	$ 360.00	$ 45.00	$ -			$ 27,120.25

Mills, Scanlon, Dye & Pittman
800 Avery Boulevard North
Suite 101
Ridgeland, Mississippi 39157

Tax ID# 64-0777372

CITY OF BYRAM
POST OFFICE BOX 720222
BYRAM MS 39272

12/07/2023
ACCOUNT NO: 3500-0000M
STATEMENT NO: 170

ATTN: MAYOR RICHARD WHITE

RETAINER

			HOURS	
11/09/2023	JPS	BoA meeting.	2.00	
11/30/2023	ZLG	BoA meeting.	0.50	
		FOR CURRENT SERVICES RENDERED	2.50	1,250.00

TOTAL CURRENT WORK	1,250.00
BALANCE DUE	$1,250.00

HANDLING CHARGES ACCRUE AFTER THIRTY
(30) DAYS AT THE RATE OF 1.5 % PER MONTH
ON ALL UNPAID BALANCES

Mills, Scanlon, Dye & Pittman

Jerry L. Mills
John P. Scanlon
John T. Wakeland

Edwin L. Pittman, Of Counsel

ATTORNEYS AT LAW
800 Avery Boulevard North, Suite 101
Ridgeland, Mississippi 39157

Telephone:
(601) 957-2600
Facsimile:
(601) 957-7440

Brad Dye (1933-2018)
James H. Gabriel (1948-2016)
Carolyn B. Mills (1947-2017)

December 7, 2023

CITY OF BYRAM
STATEMENTS FOR SERVICES RENDERED
Through November 30, 2023

RETAINER	$ 1,250.00
GENERAL LEGAL	4,126.00
ADMINISTRATION	0.00
LITIGATION	0.00
PLANNING & ZONING	89.25
BUILDING INSPECTIONS	0.00
CITY COURT/PROSECUTION	3,889.75
MUNICIPAL COURT APPEALS	2,962.75
POLICE DEPARTMENT	210.00
FIRE DEPARTMENT	0.00
PUBLIC WORKS	1,680.00
STREETS	0.00
SEWER	13,350.00
PARKS & RECREATION	0.00
ANNEXATION	0.00
TOTAL DUE:	$27,557.75

Mills, Scanlon, Dye & Pittman
800 Avery Boulevard North
Suite 101
Ridgeland, Mississippi 39157

Tax ID# 64-0777372

12/07/2023

CITY OF BYRAM
POST OFFICE BOX 720222
BYRAM MS 39272

ACCOUNT NO: 3500-1000M
STATEMENT NO: 134

ATTN: MAYOR RICHARD WHITE

GENERAL LEGAL

			HOURS
11/01/2023	JPS	Correspondence with ZLG re: BM email re: easements; review of documents - correspondence.	0.20
11/02/2023	JPS	Telephone conference re: easements; correspondence; conference with JLM.	0.20
11/03/2023	JPS	Telephone conference with D. Ash re: street dedication; review of documents - plat and DRC minutes; correspondence - forward documents.	0.50
11/06/2023	ZLG	BoA worksession.	2.50
	JPS	Review of documents - agenda and backup; conference with ZLG.	0.40
	JPS	Research (legal) re: quorum; correspondence with ZLG; review of documents - AG opinions; review of documents - statutes.	1.30
	ZLG	Review of documents - agenda and backup documents for BoA worksession.	1.80
11/07/2023	JPS	Telephone conference with RM and Cole Goza; telephone conference with EM; conference with MMH; review of documents - plat and easements; review of documents - Hinds County tax records; drafting of documents - revise easements.	1.00
	ZLG	Correspondence from J. Kraft re: motion made to accept change order for construction.	0.30
11/08/2023	JPS	Receipt and review - correspondence from EM re: plat.	0.10
11/09/2023	JPS	Research; review of documents - agenda and backup; preparation for meeting; telephone conference with Mayor; conference; review of documents - policies (travel); telephone conference with D. Ash; telephone conference with AR.	1.50
	ZLG	Review of documents - agenda and backup documents for BoA meeting; conference with JPS re: BoA agenda; drafting of document s- draft ordinance and resolution for Byram Parkway rezoning; correspondence to Julia and Angela re: rezoning; correspondence to Eric re: rezoning; correspondence to JK and AR with rezoning resolution and ordinance.	3.70
11/10/2023	JPS	Correspondence / telephone conference with Mayor re: AG opinion.	0.30
	ZLG	Conference with JPS re: AG Opinion request; review of documents - same.	0.80

work session included in retainer

CITY OF BYRAM

12/07/2023
ACCOUNT NO: 3500-1000M
STATEMENT NO: 134

GENERAL LEGAL

			HOURS	
11/13/2023	JPS	Telephone conference with AR; research (legal) re: annual audit; review of documents - statute; correspondence with Mayor; telephone conference re: AG opinions; review of documents - opinions; drafting of documents - request letter; review of documents - state auditor duties; receipt and review - auditor letter from AR.	1.80	
11/14/2023	ZLG	Review of documents - appraisal documents for 42 inch sewer installation; review of documents - easements for same (Big Creek).	1.90	
11/15/2023	JPS	Review of documents - statutes re: state auditor duties; research / correspondence re: social media and First Amendment issues.	0.50	
11/17/2023	JPS	Correspondence and telephone conference with AR re: AG opinion request.	0.20	
11/20/2023	JPS	Conference with MMH re: easements; review of documents - drafts and file review; correspondence.	0.30	
11/27/2023	JPS	Receipt and review - agenda and backup; correspondence; conference.	0.50	
11/28/2023	JPS	Review of documents - agenda and backup; conference.	0.40	
11/30/2023	JPS	Review of documents - rezoning correspondence (Byram Parkway); receipt and review - AG response letter; correspondence; conference.	0.40	
	ZLG	Review of documents - agenda and backup documents for BoA meeting; conference with JPS on agenda.	0.60	
		FOR CURRENT SERVICES RENDERED	21.20	3,710.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
John P. Scanlon	9.60	$175.00	$1,680.00
Zachary L. Giddy	11.60	175.00	2,030.00

11/30/2023	Teleconferencing and File Sharing Fees.	45.00
11/30/2023	Lexis Nexis research usage.	360.00
11/30/2023	Photocopy expense	11.00
	TOTAL EXPENSES	416.00
	TOTAL CURRENT WORK	4,126.00
	BALANCE DUE	$4,126.00

HANDLING CHARGES ACCRUE AFTER THIRTY (30) DAYS AT THE RATE OF 1.5 % PER MONTH ON ALL UNPAID BALANCES

Mills, Scanlon, Dye & Pittman
800 Avery Boulevard North
Suite 101
Ridgeland, Mississippi 39157

Tax ID# 64-0777372

CITY OF BYRAM
POST OFFICE BOX 720222
BYRAM MS 39272

12/07/2023
ACCOUNT NO: 3500-2000M
STATEMENT NO: 64

ATTN: MAYOR RICHARD WHITE

PLANNING & ZONING

			HOURS	
11/09/2023	JPS	Receipt and review - draft rezoning ordinances; conference; review of documents - applications; correspondence.	0.50	
		FOR CURRENT SERVICES RENDERED	0.50	87.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
John P. Scanlon	0.50	$175.00	$87.50

11/30/2023	Photocopy expense	1.75
	TOTAL EXPENSES	1.75
	TOTAL CURRENT WORK	89.25
	BALANCE DUE	$89.25

HANDLING CHARGES ACCRUE AFTER THIRTY
(30) DAYS AT THE RATE OF 1.5 % PER MONTH
ON ALL UNPAID BALANCES

Mills, Scanlon, Dye & Pittman
800 Avery Boulevard North
Suite 101
Ridgeland, Mississippi 39157

Tax ID# 64-0777372

12/07/2023

CITY OF BYRAM
POST OFFICE BOX 720222
BYRAM MS 39272

ACCOUNT NO: 3500-3000M
STATEMENT NO: 146

ATTN: MAYOR RICHARD WHITE

CITY COURT/PROSECUTION

			HOURS
11/01/2023	ZLG	Telephone conference with Sherwood Colette re: Morgan Fitch; discovery procedures/correspondence with PM re: discovery requests.	0.50
11/02/2023	ZLG	Correspondence from PM re: discovery requests / production.	0.40
11/03/2023	ZLG	Court services meeting; Zoom felony bond hearing; telephone conference with JM re: bond.	2.60
11/06/2023	JPS	Correspondence re: ticket.	0.20
11/08/2023	ZLG	Correspondence from PM re: discovery matters.	0.40
11/09/2023	JPS	Correspondence / discovery procedures.	0.30
11/10/2023	ZLG	Correspondence from TB re: Court canceled.	0.30
11/13/2023	JPS	Telephone conference with John Collette; correspondence; receipt and review - dockets.	0.40
	ZLG	Correspondence from PM re: discovery requests and production; correspondence rom C. Walker re: re-setting Court dates; correspondence from PM re: motion to reconsider sentence of Justin Ellington; review of documents - motion to reconsider.	1.80
11/14/2023	JPS	Correspondence; receipt and review - orders.	0.20
	ZLG	Correspondence from PM re: discovery requests/production.	0.50
11/15/2023	JPS	Telephone conference with Joe Deaton; correspondence re: form orders; discovery procedures.	0.40
	ZLG	Correspondence from PM re: discovery; correspondence with PM and Judge Stevenson re: Jonathan Newsome continuance.	0.50
11/16/2023	ZLG	Review of documents - dockets and prepare for court.	2.10
11/17/2023	JPS	Prosecute.	5.00
	ZLG	Prosecute.	6.50

			HOURS	
11/20/2023	ZLG	Correspondence from PM with JE bond order; review of documents - bond order; correspondence to PM with signed bond order; correspondence from PM with request for expungement; review of documents - motion for expungement.	0.60	
11/21/2023	ZLG	Correspondence from Ed Rainer re: discovery for McKissick.	0.10	
11/22/2023	ZLG	Correspondence from PM re: discovery requests.	0.30	
		FOR CURRENT SERVICES RENDERED	23.10	3,750.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
John P. Scanlon	6.50	$162.34	$1,055.21
Zachary L. Giddy	16.60	162.34	2,694.79

11/30/2023	Photocopy expense	139.75
	TOTAL EXPENSES	139.75
	TOTAL CURRENT WORK	3,889.75
	BALANCE DUE	$3,889.75

HANDLING CHARGES ACCRUE AFTER THIRTY
(30) DAYS AT THE RATE OF 1.5 % PER MONTH
ON ALL UNPAID BALANCES

Mills, Scanlon, Dye & Pittman
800 Avery Boulevard North
Suite 101
Ridgeland, Mississippi 39157

Tax ID# 64-0777372

Page: 1
12/07/2023

CITY OF BYRAM
POST OFFICE BOX 720222
BYRAM MS 39272

ACCOUNT NO: 3500-4000M
STATEMENT NO: 61

ATTN: MAYOR RICHARD WHITE

MUNICIPAL COURT APPEALS

			HOURS	
11/10/2023	ZLG	Research (legal) re: expert testimony on medical opinions from person that is not a doctor.	1.80	
11/13/2023	ZLG	Telephone conference with A. Summrall re: Larry Smith; drafting of documents - draft proposed order of non-adjudication; correspondence to AS with proposed order.	2.20	
11/21/2023	ZLG	Research (legal) re: expert opinions on medical conditions from a non-doctor expert; drafting of documents- draft brief on expert opinions for Burse appeal.	2.90	
11/22/2023	ZLG	Drafting of documents - draft brief for expert opinion in Burse case.	3.20	
11/27/2023	ZLG	Drafting of documents- brief on expert opinion Burse appeal.	1.70	
11/29/2023	ZLG	Drafting of documents- draft brief expert opinion Burse case.	3.50	
11/30/2023	ZLG	Drafting of documents - brief on expert opinions Burse appeals.	1.60	
		FOR CURRENT SERVICES RENDERED	16.90	2,957.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Zachary L. Giddy	16.90	$175.00	$2,957.50

11/30/2023	Photocopy expense	5.25
	TOTAL EXPENSES	5.25
	TOTAL CURRENT WORK	2,962.75
	BALANCE DUE	$2,962.75

Mills, Scanlon, Dye & Pittman
800 Avery Boulevard North
Suite 101
Ridgeland, Mississippi 39157

Tax ID# 64-0777372

CITY OF BYRAM
POST OFFICE BOX 720222
BYRAM MS 39272

12/07/2023
ACCOUNT NO: 3500-5000M
STATEMENT NO: 54

ATTN: MAYOR RICHARD WHITE

POLICE DEPARTMENT

			HOURS	
11/09/2023	ZLG	Review of documents - ATF MOU; correspondence to Chief re: same.	1.20	
		FOR CURRENT SERVICES RENDERED	1.20	210.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Zachary L. Giddy	1.20	$175.00	$210.00

TOTAL CURRENT WORK 210.00

BALANCE DUE $210.00

HANDLING CHARGES ACCRUE AFTER THIRTY
(30) DAYS AT THE RATE OF 1.5 % PER MONTH
ON ALL UNPAID BALANCES

Mills, Scanlon, Dye & Pittman
800 Avery Boulevard North
Suite 101
Ridgeland, Mississippi 39157

Tax ID# 64-0777372

CITY OF BYRAM
POST OFFICE BOX 720222
BYRAM MS 39272

12/07/2023
ACCOUNT NO: 3500-7000M
STATEMENT NO: 60

ATTN: MAYOR RICHARD WHITE

PUBLIC WORKS

			HOURS	
11/01/2023	ZLG	Conference with JPS re: Jayroe Drive easements; review of documents re: same.	2.30	
11/06/2023	JPS	Correspondence to RM; file review; correspondence to Cole G.	0.30	
11/14/2023	JPS	Correspondence with BM re: easements; file review.	0.10	
11/17/2023	JPS	Telephone conference with BM and correspondence re: appraisals.	0.20	
11/20/2023	ZLG	Review of documents - Big Creek sewer project appraisals and easement documents.	0.80	
11/27/2023	ZLG	Review of documents - Big Creek sewer appraisal.	1.50	
11/29/2023	JPS	Correspondence; conference with ZLG and telephone conference with BM re: appraisals; file review; review of documents - easements; forward correspondence and easements; forward release from D. of Trust.	0.80	
	ZLG	Review of documents - Big Creek sewer appraisals; review of documents - easements for Big Creek sewer project; conference with JPS re: appraisals and easements; telephone conference with BM re: same.	3.60	
		FOR CURRENT SERVICES RENDERED	9.60	1,680.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
John P. Scanlon	1.40	$175.00	$245.00
Zachary L. Giddy	8.20	175.00	1,435.00

TOTAL CURRENT WORK 1,680.00

BALANCE DUE $1,680.00

Mills, Scanlon, Dye & Pittman
800 Avery Boulevard North
Suite 101
Ridgeland, Mississippi 39157

Tax ID# 64-0777372

Page: 1
12/07/2023

CITY OF BYRAM
POST OFFICE BOX 720222
BYRAM MS 39272

ACCOUNT NO: 3500-7002M
STATEMENT NO: 59

ATTN: MAYOR RICHARD WHITE

SEWER

			HOURS	
11/30/2023	JTW	Sewer Litigation Work. Invoice attached.	76.00	
		FOR CURRENT SERVICES RENDERED	76.00	13,300.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
John T. Wakeland	76.00	$175.00	$13,300.00

11/30/2023	Photocopy expense	50.00
	TOTAL EXPENSES	50.00
	TOTAL CURRENT WORK	13,350.00
	BALANCE DUE	$13,350.00

HANDLING CHARGES ACCRUE AFTER THIRTY
(30) DAYS AT THE RATE OF 1.5 % PER MONTH
ON ALL UNPAID BALANCES

John T. Wakeland, Esq.
800 Avery Boulevard, North
Suite 101
Ridgeland, Mississippi 39157
Telephone (601) 981-1906
Telecopier (601) 957-7440
johnwakeland@gmail.com

Re: CITY OF BYRAM
SEWER COLLECTONS
NOVEMBER 2023

11-1-23

Litigation and collection work 4.0

Brittany hughes no #, Joshua taylor no #, Gwendolyn bibbs no #, Patrick Cessna no #, Jennifer Chambliss no #, bryon coleman et ux no #, karessia Gibson no #, anavist harper et al no #, roger Hartley no #, Jeremy Henderson no #, Ronald huddleston et al no #, cathrine irvine no #, alexia Jenkins no #, Jeremy knott no #, marcus march no #

11-2-23 4.0

Litigation and collection work

Byron may no #, Myron myles et ux no #, Melvin stamps 1-3438-00, Jerome nason no #, owanda Osborne no #, corneliius quick no #,Christopher rae no #, cazonova reed et ux no #,

11-3-23

Litigation and collection work 4.0

Anthony hoskins 1-0133-00, Anthony holmes no #, Kristin moore no #, Nigeria rushing no #, joey fletcher no #, cordel fields no #, Michael marshell no #, Robert meadows 1-1412-00, David hall 1-1912-00 Marcus murriel 1-0418-00, jimmy walley 1-1-0267-00, jimmy smith 1-3238-00, mike speights 1-3251-00 Paula Thomas 1-0097-00,Michael Weathersby 1-1114-00, Johnathan white 1-1-2600-00, chad Watkins 1-1590-00

11-6-23

Litigation and collection work 4.0

Sonia Yisrael 1-1312-01, jacquline martin 1-0519-00 , valorie foster 1-0419-00, Jennifer Chambliss no # Sandra Hawkins no #, timmy holley no #, catherine Irvine no #, Jeremy knott no #, marcus march no # Owanda Osborne no #, Christopher rae no #,

mi

11-7-23

Litigation and collection work 4.0

Joshua taylor no #, Gwendolyn bibbs no#, Jeremy Henderson no #, roger Hartley no #, aqnivest harper et ux no #, karessa Gibson no #, Jennifer Chambliss no #, Byron coleman et al no #, Patrick Cessna no #, Stevie Armstrong no #, Ashley braddy no #, aviance caston no #, Sandra Hawkins no #

11-8-23

Litigation and collection 4.0

Timmy holly no #, Brittany hughes no #, ronald huddleston et ux 1-3845-00, catherinw Irvine no #, alexia Jenkins no #, Jeremy knott 1-0666-01, marcus march 1-2143-01, Byron may no "#, Myron mayles et ux no #, jeremie nason no #, owanda Osborne no #, Cornelius quick no #, Christopher rea no #

11-9-23

Litigation and collection work 4.0

Lakesha Thomas 1-1590-00, chad Watkins et ux 1-1990-00, Byron coleman et ux no #, Gwendolyn bibbs no #, Joshua taylor , Jeremy knott 1-0666-01, Ronald huddleston et ux 1-3845-00, marcus march 1-2143-01, Cornelius quick 1-3846-00, Jeremy Henderson no #

11-10-23

Litigation and collection work 4.0

Justin turner no #, Tevin carter no #, cralicia ward no #, Jennifer Chambliss no #, benjamine douglas no #, Lashondra johnson no #, Anthony holmes no #, owanda Osborne no #, Charles davenport no #, Orlando cotton, Benjie pittman no #, Patrick Cessna no #, cathrine Irvin no #, margaret davis et ux no #, Doneicsa robinson no #,

11-13-23

Litigation and collection work 4.0

Brittany hughes no #, derrick riley no #, Christopher smith no #, cordarius spells et ux no #,Aviance caston no #, mcrendy walsh no #, gary Patrick no #, justin young no #, rusty dougherty no #, Shirley Murphree no #, marcus march no #, stevie Armstrong no #, torrey Williams no #, joey fletcher no #, Robert lee no #, Karessa Gibson no #, Alicia scott no #,

11-14-23

Litigation and collection work 4.0

Christopher Chambliss 1-0450-00, Jeremy Henderson no #, Ronald huddleston et ux no #, living in realty llc, rainbow holding llc no #, alexia Jenkins no #, latasha watts no #, , jontranea eanocks no #, latonya bell no #, jacaveous Williams no #, nina jones no #, Brittany miles no #, vb one llc, no #, kisra conley no #, James and nacole no #

11-15-23

Litigation and collection work 4.0

Crolenius quick 1-3446-00, Jeremy knott 1-0666-01, Ronald huddlestion et ux 1-3845-00, marcus march1-2143-00, Jeremy Henderson no #, karessia Gibson no #, roger Hartley jr no #, Jennifer Chambliss no #, Stevie Armstrong no #, alexia Jenkins no #, timmie holly no #, Ashley braddy no #, Byron coleman et ux, no #, Joshua taylor no #, michelle Thomas no #, valorie foster 1-0491-00, eric Cornelius no #, lee and sainda Ransburg no #, rasaaan myles no #

11-16-23

Litigation and collection work 4.0

Byron coleman et ux no #, lakwanda steel no #, lajvene robinson no #, jasmine woodall no # Orlando cotton no #, derrick riley no #, Robert king 1-3177-00, Robert meadows 1-1412-00, Pamala Wilson 1-2812-01, linda morgan 1-1052-00, gloria Wilson 1-2138-01

11-17-23

Litigation and collection work 4.0

David hall 1-1912-00, jimmy walley 1-2067-00, paula Thomas 1-0097-00, marcus murriel 1-0418-00 Carlos holden 1-2833-00, derek boyd et ux 1-2532-00, ernest Holton 1-2842-00, angela adams williams1-2432-00, marcus barnes et ux 1-1829-00, derick bingham et ux 1-1249-00, celinda walters 1-1184-00, Marcus berry 1-1118-00, Anthony hoskins 1-0133-00, rainbow holding 1-2750-00, linda morgan 1-1052-00

11-20-23

Litigation and collection work 4.0

Jeffery simmons 1-1595-00, carl mcdonald 1-1873-00, Christopher bell 1-1385-00, Hilton Tompkins 1-1102-00, charlotte owns 1-3098-00,, marlon parker 1-1810-00

11-21-23

Litigation and collection work 4.0

jeffery simmons 1-1595-00, carl mcdonald 1-1873-00, christopher bell 1-1385-00, hilton tompkins 1-1102-00, charlotte owens 1-3098-00, justin turner no #, Joshua taylor, no #,Tevin clark no #, cralicia ward no #,

11-27-23 4.0

Litigation and collection work

Sonya Yisrael 1-0312-01 (ct appearance), michelle Thomas no #, Jennifer Chambliss no #, Gregory hunter 1-1941-00, yolonda morris 1-1493-00

11-28-23 4.0

Litigation and collection work

Lashondra johnson no #, owanda Osborne no #, jeromie nason no #, Christopher rae et ux no #, Cazinova reed no #, Yolonda Morrison 1-1493-01, Orlando cotton no #, Benjie pittman no #, Patrick Cessna no #, catherine Irvine no #, Sandra Hawkins no #

11-29-23

Litigation and collection work 4.0

Donald davis et ux no #, Gwendolyn bibbs no #, Jeremy knott no #, doneicisa robinson no #, Britany hughes no #, derrick riley no #, Christopher smith no #,

11-30-23 4.0

Litigation and collection work

Patrick day et ux no #, aviance caston no #, roger Hartley no #, mcrendy walsh no #, justin young no #,

THANK YOU FOR ALLOWING ME TO BE OF SERVICE

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: December 14, 2023 AGENDA ITEM NO: 6.e

CONSENT AGENDA: $48,500.00

FOR: Approval of payment in the amount of $48,500.00 to Watkins, Ward & Stafford, PLLC for preparation of audited financial statements for the period of 9/30/2022

DISTRIBUTION: 001-140-604

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
Watkins Ward and Stafford.pdf

Watkins, Ward and Stafford, PLLC

Louisville Office
3205 North Church Ave.
P.O. Box 270
Louisville, MS 39339
www.wws.cpa
Phone: 662-773-7841 Fax: 662-773-9236

City of Byram
PO Box 720222
Byrum, MS 39272

Invoice Date: November 30, 2023
Invoice Number: 240656
Client ID Number: 50190

For professional services rendered for the period ending November 30, 2023

Preparation of audited financial statements for the period of 9/30/2022	48,500.00

Billed Time & Expenses	$48,500.00
Discount	0.00
Surcharge	0.00
Sales Tax	0.00
Service Tax	0.00
Invoice Total	$48,500.00

001-140-604

Beginning Balance	$0.00
Invoices	48,500.00
Receipts	0.00
Adjustments	0.00
Finance Charges	0.00
Amount Due	$48,500.00

Accounts Receivable Aging

11/30/2023	10/31/2023	09/30/2023	08/31/2023	07/31/2023+	Total
48,500.00	0.00	0.00	0.00	0.00	$48,500.00

Finance Charges of 1.5% per month or 18% annually will be added to any balance that is 60 days past due.

Please return this portion with payment.

ID: 50190	Invoice Number:	240656	Amount Due:	$48,500.00
City of Byram	Invoice Date:	11/30/2023	Amount Enclosed:	$________

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: December 14, 2023 AGENDA ITEM NO: 6.f

CONSENT AGENDA: $22,106.37

FOR: Approval of payment in the amount of $22,106.37 to Jubilee Decor for a 19 foot panel tree and 20 wreaths

DISTRIBUTION: 001-301-686 / 100-550-559

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
Invoice_2207_from_Jubilee_Decor.pdf

Invoice_2172_from_Jubilee_Decor.pdf

Jubilee Decor
406 River Falls St #127
Andalusia, AL 36420 US
+1 3346796682
justin@jubileedecor.com
www.jubileedecor.com

Invoice 2207

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
Julia Kraft City of Byram, MS	Julia Kraft City of Byram, MS	11/29/2023	$10,496.17	12/29/2023

SHIP VIA	PAYMENT TERMS	SALES REP
BEST WAY	TBD	GH

ACTIVITY	QTY	RATE	AMOUNT
Trees:Burr Panel Tree -19' 19' Panel Tree; includes C7 LED lights (color of lights TBD), 7 preattached ornaments per panel, and all required assembly hardware. Base Diameter 10'.	1	9,993.30	9,993.30
Trees:Nativity Star Tree Topper-3' 3' 3-D Nativity Star Tree Topper with 64 C7 LED Lights.	1	502.87	502.87
Freight All shipping charges charged on invoice # 2172	1	0.00	0.00

Please remit payment to:

Jubilee Decor, LLC
406 River Falls Street, Suite 127
Andalusia, AL 36420

TOTAL DUE $10,496.17

THANK YOU.

Payments made by credit card or debit card will have a 3.5% transaction fee added to the total amount of the invoice.

Jubilee Decor
406 River Falls St #127
Andalusia, AL 36420 US
+1 3346796682
justin@jubileedecor.com
www.jubileedecor.com

Invoice 2172

BILL TO	SHIP TO
Julia Kraft, Deputy City Clerk City of Byram, MS Post Office Box 720222 Byram, MS 39272	Julia Kraft, Deputy City Clerk City of Byram, MS Post Office Box 720222 Byram, MS 39272

DATE	PLEASE PAY	DUE DATE
11/27/2023	$11,610.20	12/27/2023

PAYMENT TERMS	SALES REP
NET30	GH

ACTIVITY	QTY	RATE	AMOUNT
Greenery:Wreath-SM-4 4’ Side Mount Wreath with C7 LED Lights and mounting hardware included	20	452.86	9,057.20
Bows:FB-4-OCR 18" 4-Loop Bow Outdura China Red Fabric	40	44.70	1,788.00
Freight Shipping Charges will be added to final invoice*	1	765.00	765.00

Please remit payment to:

Jubilee Decor, LLC
406 River Falls Street, Suite 127
Andalusia, AL 36420

TOTAL DUE $11,610.20

THANK YOU.

Payments made by credit card or debit card will have a 3.5% transaction fee added to the total amount of the invoice.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: December 14, 2023 AGENDA ITEM NO: 6.g

CONSENT AGENDA: $15,505.00

FOR: Approval of payment in the amount of $15,505.00 to Guest Consultants for November engineering fees

DISTRIBUTION: 001-190-602, 001-195-602, 400-700-602

INTRODUCED BY: Angela Richburg,

ATTACHMENTS:

File Name
Guest Consultants.pdf

Guest Consultants #00019

Invoice Date:	12/11/2023
Post Date:	11/30/2023
POOL TOTAL	$2,900.00
SEWER TOTAL	$12,605.00
TOTAL INVOICE	$15,505.00

		Invoice#	Totals
001-100-602	Elected Officials		
001-195-602	Admin/land donation		
001-195-602	Jax water/annexation		
001-190-602	Projects and Plan Review	7198	$1,312.50
001-260-602	Fire Station		
001-301-602	Streets		
001-550-602	Parks		
001-280-602	Inspection		
001-190-602	Flood Plain - Ordinance		
001-195-602	CDBG Drainage project #23-062	7196	$1,587.50
001-195-602	Water System Purchase		
	POOL TOTAL		$2,900.00

400-700-602	General Sewer Work	7197	$250.00
400-700-602	Sewer-Long Range Study		
400-700-602	Rehab lift stat-WaffleHouse/Walmart		
400-700-602	23-001 Fire Station gravity sewer		
400-700-602	Trahon I-55 Interceptor		
400-700-602	Sewer Consent -Jackson		
400-700-602	Locating Lift Station in Lake Dockery	7194	$2,140.00
400-700-602	Sewer Desludge project #22-051	7192	$7,732.50
400-700-602	Lift stat rehab-Byram Pkwy/Terry Rd proj #23-013	7193	$2,265.00
400-700-602	Lagoon Levee Repair project #23-017	7195	$217.50
	SEWER TOTAL		$12,605.00

GUEST CONSULTANTS, INC.

CITY OF BYRAM
- INVOICES - NOVEMBER 2023

7192	22-051	12/11/2023	$7,732.50
7193	23-013	12/11/2023	$2,265.00
7194	23-016	12/11/2023	$2,140.00
7195	23-017	12/11/2023	$ 217.50
7196	23-062	12/11/2023	$1,587.50
7197	B-2012-082	12/11/2023	$ 250.00
7198	B-2012-125	12/11/2023	$1,312.50
		TOTAL	$15,505.00

Guest Consultants, Inc.
P.O. Box 1225
Brandon, MS 39043
601-825-8341

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

Invoice number 7192
Date 12/11/2023

Project **22-051 City of Byram - project to de-sludge the first cell of sewer interceptor**

Invoice Summary

Description		Prior Billed	Total Billed	Current Billed
SURVEYING		985.00	1,592.50	607.50
ENGINEERING		40,802.60	47,927.60	7,125.00
	Total	41,787.60	49,520.10	7,732.50

Professional Fees

		Hours	Rate	Billed Amount
09/28/2023				
2 Man Survey Crew		4.50	135.00	607.50
Topo dirt work				
11/02/2023				
Principal		5.50	145.00	797.50
Meeting on aerators for the project *Aeration calculations to size aerators*				
Engineer I		9.00	125.00	1,125.00
Project drawings & specs with quantities				
	Subtotal	14.50		1,922.50
11/06/2023				
Principal		4.00	145.00	580.00
Plans - laydown area				
Engineer I		9.00	125.00	1,125.00
Aerator specs & drawings for lagoon				
	Subtotal	13.00		1,705.00
11/13/2023				
Principal		4.50	145.00	652.50
Bone dry tons calculations *Bag recommendations for bone dry tons*				
Engineer I		5.00	125.00	625.00
Lagoon specs & quantities				
	Subtotal	9.50		1,277.50
11/16/2023				
Principal		3.00	145.00	435.00
Quantitites from new samples				
Engineer I		5.00	125.00	625.00
Specs & plan sheets				

Professional Fees

	Hours	Rate	Billed Amount
Subtotal	8.00		1,060.00
11/20/2023			
Principal	4.00	145.00	580.00
Dredging specs			
11/21/2023			
Principal	4.00	145.00	580.00
Finalizing documents			
Professional Fees subtotal	57.50		7,732.50
		Invoice total	**7,732.50**

PAYABLE UPON RECEIPT - Finance Charges added to accounts over 90 days past due.
Thank you for your business

Guest Consultants, Inc.
P.O. Box 1225
Brandon, MS 39043
601-825-8341

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

Invoice number 7193
Date 12/11/2023

Project **23-013 City of Byam - rehab Byram Parkway lift staion @ Terry Rd - Hinds Co.**

Invoice Summary

Description		Prior Billed	Total Billed	Current Billed
SURVEYING		1,282.50	1,282.50	0.00
ENGNEERING		16,997.50	19,262.50	2,265.00
	Total	18,280.00	20,545.00	2,265.00

Professional Fees

	Hours	Rate	Billed Amount
10/30/2023			
Engineer I	5.00	125.00	625.00
Pump specs & quantities			
10/31/2023			
Principal	4.00	145.00	580.00
Revise pump specs			
11/15/2023			
Engineer I	5.00	125.00	625.00
Byram Parkway lift station rehab specs & quantities			
11/16/2023			
Principal	3.00	145.00	435.00
Control specs			
Professional Fees subtotal	17.00		2,265.00

Invoice total **2,265.00**

PAYABLE UPON RECEIPT - Finance Charges added to accounts over 90 days past due.
Thank you for your business

Guest Consultants, Inc.
P.O. Box 1225
Brandon, MS 39043
601-825-8341

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

Invoice number 7194
Date 12/11/2023

Project **23-016 City of Byrám - relocate existing lift staion in Lake Dockery**

Invoice Summary

Description		Prior Billed	Total Billed	Current Billed
SURVEYING		1,687.50	1,687.50	0.00
ENGINEERING		29,017.50	31,157.50	2,140.00
	Total	30,705.00	32,845.00	2,140.00

Professional Fees

	Hours	Rate	Billed Amount
10/31/2023			
Engineer I	9.00	125.00	1,125.00
Specs & quantities			
11/01/2023			
Principal	4.00	145.00	580.00
Wet well & hardware specs			
11/02/2023			
Principal	3.00	145.00	435.00
Specs for Lake Dockery lift station re-location			
Professional Fees subtotal	16.00		2,140.00

Invoice total **2,140.00**

PAYABLE UPON RECEIPT - Finance Charges added to accounts over 90 days past due.
Thank you for your business

Guest Consultants, Inc.
P.O. Box 1225
Brandon, MS 39043
601-825-8341

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

Invoice number 7195
Date 12/11/2023

Project **23-017 City of Byram - Byram lagoon levee repair - sink holes in levee**

Invoice Summary

Description		Prior Billed	Total Billed	Current Billed
ENGINEERING		34,153.75	34,371.25	217.50
	Total	34,153.75	34,371.25	217.50

Professional Fees

	Hours	Rate	Billed Amount
11/09/2023			
Principal	1.50	145.00	217.50
Report for MDEQ on levee repair			

Invoice total	**217.50**

PAYABLE UPON RECEIPT - Finance Charges added to accounts over 90 days past due
Thank you for your business

Guest Consultants, Inc.
P.O. Box 1225
Brandon, MS 39043
601-825-8341

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

Invoice number 7196
Date 12/11/2023

Project **23-062 City of Byram - 2023 CDBG drainage project (Ref 20-024)**

Invoice Summary

Description		Prior Billed	Total Billed	Current Billed
SURVEYING		7,246.25	7,246.25	0.00
ENGINEERING		13,072.50	14,660.00	1,587.50
	Total	20,318.75	21,906.25	1,587.50

Professional Fees

	Hours	Rate	Billed Amount
11/06/2023			
Principal	0.50	145.00	72.50
Additional items and information for cultural resources			
11/07/2023			
Principal	2.00	145.00	290.00
Corp of Engineers questions			
11/08/2023			
Principal	2.00	145.00	290.00
Cultural Resources information			
11/14/2023			
Principal	3.00	145.00	435.00
Corp of engineers - questions & information			
11/20/2023			
Engineer I	4.00	125.00	500.00
Preliminary hydraulics & pond layout plan with details			
Professional Fees subtotal	11.50		1,587.50

Invoice total **1,587.50**

PAYABLE UPON RECEIPT - Finance Charges added to accounts over 90 days past due.
Thank you for your business

Guest Consultants, Inc.
P.O. Box 1225
Brandon, MS 39043
601-825-8341

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

Invoice number 7197
Date 12/11/2023

Project **B-2012-082 City of Byram - General Sewer Work**

Invoice Summary

Description		Prior Billed	Total Billed	Current Billed
ENGINEERING		72,096.50	72,346.50	250.00
	Total	72,096.50	72,346.50	250.00

Professional Fees

	Hours	Rate	Billed Amount
10/31/2023			
Principal	2.00	125.00	250.00
Review HCSD wastewater discharge permit for MDEQ			
		Invoice total	**250.00**

PAYABLE UPON RECEIPT - Finance Charges added to accounts over 90 days past due.
Thank you for your business

Guest Consultants, Inc.
P.O. Box 1225
Brandon, MS 39043
601-825-8341

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

Invoice number 7198
Date 12/11/2023

Project **B-2012-125 City of Byram - Projects & Plan review**

Invoice Summary

Description		Prior Billed	Total Billed	Current Billed
ENGINEERING		124,159.72	125,472.22	1,312.50
	Total	124,159.72	125,472.22	1,312.50

Professional Fees

	Hours	Rate	Billed Amount
10/26/2023			
Principal	1.00	125.00	125.00
Mac Alford - final plat review before signing			
11/07/2023			
Principal	1.00	125.00	125.00
Sewer ordinance - grinders			
11/10/2023			
Principal	4.00	125.00	500.00
Propose changes to development ordinance			
11/13/2023			
Principal	2.00	125.00	250.00
Revise sewer ordinance			
11/17/2023			
Principal	2.50	125.00	312.50
MEMA flood ordinance review			
Professional Fees subtotal	10.50		1,312.50

Invoice total **1,312.50**

PAYABLE UPON RECEIPT - Finance Charges added to accounts over 90 days past due.
Thank you for your business

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: December 14, 2023 AGENDA ITEM NO: 6.h

CONSENT AGENDA: $79,078.00

FOR: Approval of payment in the amount of $79,078.00 to Metrix Solutions, year two of a five year agreement for Body Worn Hardware and AVail Web bundle approved by the Board 10/27/02022

DISTRIBUTION: 001-200-640

INTRODUCED BY: Chief David W. Errington

ATTACHMENTS:

File Name
Metrix Solutions.pdf

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

SOLUTIONS

Questions about your bill?
MetrixAR@pileum.com

Bill To:
Byram Police Department Attn: David Errington 141 Southpointe Dr Byram, MS 39272

Date	**Invoice**
12/01/2023	M100752

Terms	**PO Number**	**Reference**
Due Upon Receipt	METI30666, METI30666A	Annual Billing for 2023-2024

Products	Quantity	Price	Amount
Agreement Byram PD 5 Year Bodyworn Renewal			
Bodyworn Annual Renewal - Year 2	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.

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**

RECEIVED
DEC 01 2023
BY: ....

001-200-640

Board Approved
10-27-22

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: December 14, 2023 AGENDA ITEM NO: 6.i

CONSENT AGENDA: $1,845.00

FOR: Approval of payment in the amount of $1,845.00 to Virtual Academy for one year's access to Police Officers' online training

DISTRIBUTION: 001--200-611

INTRODUCED BY: Chief David W. Errington

ATTACHMENTS:

File Name
Virtual Academy.pdf

VIRTUAL ACADEMY.
317 South Lindell Street
Martin, TN 38237

Invoice

Date	Invoice #
11/27/2023	VA11570

Due Date
12/27/2023

Bill To:

Bryram Police Department
141 Southpointe Drive
BYRAM, MS 39272

INVOICE INCLUDED ATTN: ACCOUNTS PAYABLE

Rep	Phone #	E-mail	Terms	Savant Tax ID
HC	800-313-3280 X201	gina.jackson@savantls.com	Net 30	20-8323618

Quantity	Description	Rate	Amount
41	Virtual Academy Training - Full Catalog - Current Partner Renewal Contract Dates: 01/04/2024 - 01/04/2025 All training courses available at time of invoice All new POST-approved training courses implemented during the invoice period listed above Digital document repository Communications module 24/7 tech support Implementation training and guides Customized, branded training website RENEWAL	45.00	1,845.00

Please make checks payable to Virtual Academy	**Total**	$1,845.00

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

BOARD MEETING DATE: December 14, 2023 AGENDA ITEM NO: 6.j

FOR: Acceptance of two donations for $500.00 each from Vowels Marketplace and Richard's Front Wheel Drive for the Christmas Toy Drive

INTRODUCED BY: Chief David W. Errington

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: December 14, 2023 AGENDA ITEM NO: 6.k

CONSENT AGENDA: $300.00

FOR: Approval for Lisa Starkey to attend a Peer Support (LEAPS) Class in Bossier City, LA January 7-11, 2024, with $300.00 registration fee and $723.00 estimated travel expenses

DISTRIBUTION: 001-200-611

INTRODUCED BY: Chief David W. Errington

ATTACHMENTS:

File Name
Peer Support class.pdf

L. Starkey.pdf

PEER SUPPORT
CLASS ID#: 7869

08-11 JAN 24

Bossier Parish Sheriff's Office

2510 Viking Drive
Bossier City, Louisiana 71111

MEALS AND LODGING NOT PROVIDED

SEATS AVAILABLE!!

Regional Counterdrug Training Academy

Visit www.rcta.org

Course Information:

Length: 4 Days (32 Hours)

Course Description:

This course is designed to teach officers not just how to survive, but how to live. Students will learn overall officer survival, survival stress, coping with shootings, dealing with department stress, family stress survival, defusings and debriefings. Applicable for Military and LE alike for high risk CD operations.

Course Objectives:

- Why Peer Support?
- Officer Survival
- Survival Stress
- Officer Involved Shootings
- Department Stress
- Family Stress Survival
- Defusings
- Debriefings/Counseling Sessions
- Communication Skills
- Line of Duty Deaths
- Chaplains
- Recognizing Mental Disorders
- Confidentiality

Registration
$300.00

ꝩeaps

Lisa Starkey <lstarkey@byram-ms.us>
Mon 12/4/2023 6:19 AM
To:Kevin Turner <kturner@byram-ms.us>

Length: 4 Days (32 Hours)

Designed For: Law Enforcement Officers, Trainers, Supervisors, and Dispatchers

Prerequisites: Students must be law enforcement officers or dispatchers.

Description: This course is designed to teach officers not just how to survive, but how to live. Students will learn overall officer survival, survival stress, coping with shootings, dealing with department stress, family stress survival, defusings and debriefings. Applicable for Military and LE alike for high risk CD operations.

Course Objectives:

- Why Peer Support?
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- Survival Stress
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- Family Stress Survival
- Defusings
- Debriefings/Counseling Sessions
- Communication Skills
- Line of Duty Deaths
- Chaplains
- Recognizing Mental Disorders
- Confidentiality

Taught by: Mr. Tim Rutledge.

CITY OF BYRAM ESTIMATED TRAVEL EXPENSES

All travel expenses must have Department Head and Board approval prior to travel

Employee: Lisa Starkey Department: PD

Destination: Bossier City, LA Account #: 001-200-610/611

Reason for Travel: Peer Support (LEAPS) class

Travel dates: 1/7/24 - 1/11/24 Transportation: City X Private

Total Miles in personal vehicle: ______ miles @ 0.655 per mile = $0.00
Personal car if City car available: ______ miles @ 0.22 per mile = $0.00

Other expenses: approx
(ie: rental car, airfare) approx

Lodging: 4 # Nights X $107.00 per night = $428.00 $494.13 W/ TAX

Hotel: Hampton Inn & Suites Confirmation 96499131
2691 Viking Dr Deposit paid: $0.00
Bossier City, LA 71111 Balance due: $494.13

Maximum per diem: 5 days @ $59.00 per day = $295.00
(You must turn in itemized receipts to be reimbursed for expenses up to this maximum amount)

Registration for event: $300.00
Estimated travel expense: $723.00 (includes mileage, max per diem, hotel)
Total: $1,023.00

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 2/2023 Personal vehicle: 0.655 per mile, or .22 per mile if city vehicle available**
*** $59.00 per day basic per diem, or $64.00 per day per diem for Oxford & Starkville**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: December 14, 2023 AGENDA ITEM NO: 7.a

FOR: Approval of Claims Docket in the amount of $274,853.21 from November 22 to December 6, 2023

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
claims docket.pdf

CITY OF BYRAM

Claims Docket

11/22/2023 to 12/06/2023

DECEMBER 15, 2023 CHECK RUN

Paid Claims:

PACKET # 8055	$101,971.76	12/01/2023 AGENDA RUN (IN HOUSE)	Pages 1-3 attached
PACKET # 8057	$9,440.56	11/30/2023 END OF MONTH (IN HOUSE)	Pages 4-6 attached

Unpaid Claims:

PACKET # 8074	$77,583.59	12/15/2023 1st A.P. (A/P AUTOMATION)	Pages 7-10 attached
PACKET # 8075	$57,036.95	12/15/2023 1st A.P. (SEWER AUTOMATION)	Page 11 attached
PACKET # 8076	$28,820.35	12/15/2023 1st A.P. (IN HOUSE)	Pages 12-13 attached

Total Claims:	$274,853.21

City of Byram, MS

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Docket of Claims Register

APPKT008055 - 12/01/2023 AGENDA RUN (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
02883	ALFRED, JACOBS	DKT0035583					72.38
	INV0077749	ALFRED, JACOBS	Invoice	11/28/2023	ALFRED, JACOBS	400-000-156	72.38
02884	ALLEN, DENISE	DKT0035584					85.96
	INV0077751	ALLEN, DENISE	Invoice	11/28/2023	ALLEN, DENISE	400-000-156	85.96
02047	AMAZON CAPITAL SERVICES	DKT0035585					94.20
	1F3J-CQPK-TYWP	COFFEE URN	Invoice	11/26/2023	COFFEE URN	001-195-505	94.20
02691	C SPIRE WIRELESS	DKT0035586					2,268.39
	11072023	ACCT# 0054631220, CELL PHONES, 10	Invoice	11/07/2023	ACCT# 0054631220, CELL PHONES, 10	001-120-606	34.48
						001-140-606	48.91
						001-140-606	34.48
						001-200-606	489.10
						001-200-606	1,103.36
						001-260-606	34.48
						001-260-606	195.64
						001-280-606	97.82
						001-301-606	97.82
						001-301-606	34.48
						001-550-606	48.91
						400-700-606	48.91
00123	CAPITAL ONE TRADE CREDIT	DKT0035587					508.19
	02109	CANDY & BOOKS FOR "READ FOR A TR	Invoice	10/27/2023	CANDY & BOOKS FOR "READ FOR A TR	001-100-646	262.97
	02968	BATTERIES, FORKS, PEAK BLUEDEF	Invoice	11/14/2023	BATTERIES, FORKS, PEAK BLUEDEF	001-260-505	33.21
						001-260-570	31.96
	06485	MC COFFEE	Invoice	10/31/2023	MC COFFEE	001-260-505	27.44
	08000	LAWN MOWER BATTERY	Invoice	10/27/2023	LAWN MOWER BATTERY	001-260-559	29.87
	08167	VETERANS DAY PROGRAM SUPPLIES	Invoice	11/03/2023	VETERANS DAY PROGRAM SUPPLIES	100-550-505	59.78
	08814	DUCK TAPE	Invoice	10/31/2023	DUCK TAPE	001-260-505	11.82
	09173	GUN CLEANING SUPPLIES	Invoice	11/01/2023	GUN CLEANING SUPPLIES	001-200-503	35.46
	09471	PVC HOSE	Invoice	11/02/2023	PVC HOSE	001-260-504	15.68
00631	CITY OF BYRAM	DKT0035588					72,157.65
	12012023-1	NOVEMBER 2023 PAYROLL & A/P TRAI	Invoice	12/01/2023	NOVEMBER 2023 PAYROLL & A/P TRAI	400-000-005	21,697.30
	12012023-2	DECEMBER 2023 BOND & INTEREST	Invoice	12/01/2023	DECEMBER 2023 BOND & INTEREST	400-900-991	30,000.00
	12012023-3	NOVEMBER 2023 DUE TO/FROM TRAN	Invoice	12/01/2023	NOVEMBER 2023 DUE TO/FROM TRAN	400-000-148	20,460.35
00052	COMCAST	DKT0035589					102.10
	CH11182023	ACCT# 8396 41 043 0118550 (11/22/2	Invoice	11/18/2023	ACCT# 8396 41 043 0118550 (11/22/2	001-195-605	102.10

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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
00052	COMCAST	DKT0035590					357.23
	PD11232023	ACCT# 8396 41 046 0063338 (11/24/2	Invoice	11/23/2023	ACCT# 8396 41 046 0063338 (11/24/2	001-200-605	357.23
02887	CONREX LLC / BSFR	DKT0035591					70.85
	INV0077757	CONREX LLC / BSFR	Invoice	11/28/2023	CONREX LLC / BSFR	400-000-156	70.85
00599	COURTYARD BY MARRIOTT	DKT0035592					621.67
	11222023	CONF# 95244646, SHAWN WALTERS, [	Invoice	11/22/2023	CONF# 95244646, SHAWN WALTERS, [	001-200-610	621.67
0005	ENTERGY	DKT0035593					7,428.96
	10018234582	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	11/22/2023	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	825.75
	250005823506	STREETLIGHTS 10/18/2023 - 11/15/20	Invoice	11/22/2023	STREETLIGHTS 10/18/2023 - 11/15/20	001-301-631	6,603.21
02888	HILLIARD, CALVIN	DKT0035594					104.00
	791203	REIMBURSEMENT - EMT INITIAL APPLI	Invoice	11/28/2023	REIMBURSEMENT - EMT INITIAL APPLI	001-260-696	104.00
02885	JD MITCHELL ENTERPRISES,LLC	DKT0035595					13.80
	INV0077753	JD MITCHELL ENTERPRISES,LLC	Invoice	11/28/2023	JD MITCHELL ENTERPRISES,LLC	400-000-156	13.80
00888	MACK, TERESA	DKT0035596					15.04
	09292023	TRAVEL REIMBURSEMENT, OXFORD M	Invoice	09/29/2023	TRAVEL REIMBURSEMENT, OXFORD M	001-100-610	15.04
02339	McNULTY, CHANCE	DKT0035597					40.00
	00049816	REIMBURSEMENT - EMS CERTIFICATIO	Invoice	11/27/2023	REIMBURSEMENT - EMS CERTIFICATIO	001-260-696	40.00
02880	MID STATE TREE SERVICE	DKT0035598					3,000.00
	01351	REMOVE LIGHTNING STRUCK TREE @	Invoice	11/20/2023	REMOVE LIGHTNING STRUCK TREE @	001-195-576	3,000.00
00382	MLEOTA	DKT0035599					4,000.00
	11212023	TUITION - BORIS JOINER, JAN 7 - MAR(	Invoice	11/21/2023	TUITION - BORIS JOINER, JAN 7 - MAR(	001-200-611	4,000.00
00077	MS ASSOCIATION OF CHIEFS OF :	DKT0035600					500.00
	11212023	REGISTRATION - KEVIN TURNER, JAN 1	Invoice	11/21/2023	REGISTRATION - KEVIN TURNER, JAN 1	001-200-611	500.00
00990	MS BLACK CAUCUS OF LOCAL ELI	DKT0035601					600.00
	INV0077743	REG - DIANDRA HOSEY, 2024 MID WIN	Invoice	11/21/2023	REG - DIANDRA HOSEY, 2024 MID WIN	001-100-611	150.00
	INV0077744	REG - ERMA JOHNSON, 2024 MID WIN	Invoice	11/21/2023	REG - ERMA JOHNSON, 2024 MID WIN	001-100-611	150.00
	INV0077745	REG - ROSCHELLE GIBSON, 2024 MID \	Invoice	11/21/2023	REG - ROSCHELLE GIBSON, 2024 MID \	001-100-611	150.00
	INV0077761	REG - TERESA MACK, 2024 MID WINTE	Invoice	11/28/2023	REG - TERESA MACK, 2024 MID WINTE	001-100-611	150.00
02096	MS DEPARTMENT OF REVENUE I	DKT0035602					14.75
	11222023	UNDERCOVER TAG RENEWAL - VEHICL	Invoice	11/22/2023	UNDERCOVER TAG RENEWAL - VEHICL	001-200-696	14.75
00002	MS MUNICIPAL LEAGUE	DKT0035603					600.00
	26467242444628-1	ROBERT AMOS - 2024 MID-WINTER LE	Invoice	11/20/2023	ROBERT AMOS - 2024 MID-WINTER LE	001-100-611	150.00
	26467242444628-2	ROSCHELE GIBSON - 2024 MID-WINTE	Invoice	11/20/2023	ROSCHELE GIBSON - 2024 MID-WINTE	001-100-611	150.00
	26467242444628-3	ERMA JOHNSON - 2024 MID-WINTER I	Invoice	11/20/2023	ERMA JOHNSON - 2024 MID-WINTER I	001-100-611	150.00
	2646798164641	TERESA MACK - 2024 MID-WINTER LE(	Invoice	11/28/2023	TERESA MACK - 2024 MID-WINTER LE(	001-100-611	150.00
02447	MS SUPREME COURT	DKT0035604					10.00
	11282023	MEC ANNUAL RENEWAL - CHRISTY J W	Invoice	11/28/2023	MEC ANNUAL RENEWAL - CHRISTY J W	001-110-681	10.00

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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
00980	NATIONAL LEAGUE OF CITIES	DKT0035605					1,701.00
	185718	ANNUAL MEMBERSHIP 01/01/2024 - 1	Invoice	12/01/2023	ANNUAL MEMBERSHIP 01/01/2024 - 1	001-195-622	1,701.00
00980	NATIONAL LEAGUE OF CITIES	DKT0035606					800.00
	10272023-2	REGISTRATION - ROSCHELLE J GIBSON,	Invoice	12/01/2023	REGISTRATION - ROSCHELLE J GIBSON,	001-100-611	800.00
01364	POWER DMS, INC	DKT0035607					5,889.63
	INV-41960	ANNUAL RENEWAL OF POLICY COMPL	Invoice	09/19/2023	ANNUAL RENEWAL OF POLICY COMPL	001-200-650	5,889.63
00341	STATE FIRE ACADEMY	DKT0035608					20.00
	11132023	AUSTIN BROWN, TRAINEE AGILITY COI	Invoice	11/13/2023	AUSTIN BROWN, TRAINEE AGILITY COI	001-260-611	20.00
01907	STERLING, MICHAEL	DKT0035609					40.00
	00049792	REIMBURSEMENT - EMS CERTIFICATIO	Invoice	11/21/2023	REIMBURSEMENT - EMS CERTIFICATIO	001-260-696	40.00
02489	TRIAD MARTIAL ARTS, INC	DKT0035610					750.00
	11222023	SSGT - SHAWN WALTERS, DEC 4-8, 202	Invoice	11/22/2023	SSGT - SHAWN WALTERS, DEC 4-8, 202	001-200-611	750.00
02886	VB SIX, LLC	DKT0035611					105.96
	INV0077755	VB SIX, LLC	Invoice	11/28/2023	VB SIX, LLC	400-000-156	105.96

Total Claims: 29 **Total Payment Amount: 101,971.76**

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City of Byram, MS

Docket of Claims Register

APPKT008057 - 11/30/2023 END OF MONTH (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02322	CONNECTICUT-CCSPC	DKT0035544					421.48
	INV0077256		Invoice	11/03/2023		001-000-125	210.74
	INV0077507		Invoice	11/17/2023		001-000-125	210.74
01222	HENLEY, ROSS E.	DKT0035545					100.00
	INV0077308		Invoice	11/03/2023		001-000-125	50.00
	INV0077561		Invoice	11/17/2023		001-000-125	50.00
02889	JONES, DESMOND	DKT0035546					40.00
	00049829	REIMBURSEMENT - EMS CERTIFICATIO	Invoice	11/29/2023	REIMBURSEMENT - EMS CERTIFICATIO	001-260-696	40.00
01968	LEGAL SHIELD	DKT0035547					269.20
	CM0001518		Credit Memo	11/28/2023		001-000-123	-0.04
	INV0077279		Invoice	11/03/2023		001-000-123	13.95
	INV0077280		Invoice	11/03/2023		001-000-123	16.95
	INV0077281		Invoice	11/03/2023		001-000-123	17.95
	INV0077282		Invoice	11/03/2023		001-000-123	9.48
	INV0077283		Invoice	11/03/2023		001-000-123	9.48
	INV0077284		Invoice	11/03/2023		001-000-123	9.48
	INV0077285		Invoice	11/03/2023		001-000-123	13.95
	INV0077286		Invoice	11/03/2023		001-000-123	9.48
	INV0077530		Invoice	11/17/2023		001-000-123	13.95
	INV0077531		Invoice	11/17/2023		001-000-123	16.95
	INV0077532		Invoice	11/17/2023		001-000-123	17.95
	INV0077533		Invoice	11/17/2023		001-000-123	9.48
	INV0077534		Invoice	11/17/2023		001-000-123	9.48
	INV0077535		Invoice	11/17/2023		001-000-123	9.48
	INV0077536		Invoice	11/17/2023		001-000-123	13.95
	INV0077537		Invoice	11/17/2023		001-000-123	9.48
	INV0077688		Invoice	11/30/2023		001-000-123	67.80
02698	MENDELSON LAW FIRM	DKT0035548					363.63
	INV0077689		Invoice	11/30/2023		001-000-125	363.63
02772	RAWLINGS, DAVID C.	DKT0035549					643.50
	INV0077254		Invoice	11/03/2023		001-000-125	155.75
	INV0077255		Invoice	11/03/2023		001-000-125	166.00
	INV0077505		Invoice	11/17/2023		001-000-125	155.75
	INV0077506		Invoice	11/17/2023		001-000-125	166.00

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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
00423	RAWORTH & HARVEL. LLC	DKT0035550					1,750.00
	DEC2023	130 SOUTHPOINTE DR. SUITE #G (DEC	Invoice	11/28/2023	130 SOUTHPOINTE DR. SUITE #G (DEC	001-200-688	1,750.00
00322	SOUTHERN STATES POLICE BENE	DKT0035551					399.50
	INV0077292		Invoice	11/03/2023		001-000-124	11.75
	INV0077293		Invoice	11/03/2023		001-000-124	11.75
	INV0077294		Invoice	11/03/2023		001-000-124	11.75
	INV0077295		Invoice	11/03/2023		001-000-124	11.75
	INV0077296		Invoice	11/03/2023		001-000-124	11.75
	INV0077297		Invoice	11/03/2023		001-000-124	11.75
	INV0077298		Invoice	11/03/2023		001-000-124	11.75
	INV0077299		Invoice	11/03/2023		001-000-124	11.75
	INV0077300		Invoice	11/03/2023		001-000-124	11.75
	INV0077301		Invoice	11/03/2023		001-000-124	11.75
	INV0077302		Invoice	11/03/2023		001-000-124	11.75
	INV0077303		Invoice	11/03/2023		001-000-124	11.75
	INV0077304		Invoice	11/03/2023		001-000-124	11.75
	INV0077305		Invoice	11/03/2023		001-000-124	11.75
	INV0077306		Invoice	11/03/2023		001-000-124	11.75
	INV0077307		Invoice	11/03/2023		001-000-124	11.75
	INV0077544		Invoice	11/17/2023		001-000-124	11.75
	INV0077545		Invoice	11/17/2023		001-000-124	11.75
	INV0077546		Invoice	11/17/2023		001-000-124	11.75
	INV0077547		Invoice	11/17/2023		001-000-124	11.75
	INV0077548		Invoice	11/17/2023		001-000-124	11.75
	INV0077549		Invoice	11/17/2023		001-000-124	11.75
	INV0077550		Invoice	11/17/2023		001-000-124	11.75
	INV0077551		Invoice	11/17/2023		001-000-124	11.75
	INV0077552		Invoice	11/17/2023		001-000-124	11.75
	INV0077553		Invoice	11/17/2023		001-000-124	11.75
	INV0077554		Invoice	11/17/2023		001-000-124	11.75
	INV0077555		Invoice	11/17/2023		001-000-124	11.75
	INV0077556		Invoice	11/17/2023		001-000-124	11.75
	INV0077557		Invoice	11/17/2023		001-000-124	11.75
	INV0077558		Invoice	11/17/2023		001-000-124	11.75
	INV0077559		Invoice	11/17/2023		001-000-124	11.75
	INV0077560		Invoice	11/17/2023		001-000-124	11.75
	INV0077780		Invoice	11/28/2023		001-000-124	11.75
02364	STEWART, KEVIN THOMAS	DKT0035552					1,500.00
	NOV2023	PUBLIC DEFENDER FOR NOVEMBER 2C	Invoice	11/28/2023	PUBLIC DEFENDER FOR NOVEMBER 2C	001-110-672	1,500.00

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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
02198	WILLIAMS SCOTSMAN, INC	DKT0035553					3,953.25
	DEC2023	LIBRARY - BLDG RENT 12/06/2023 - 01	Invoice	11/29/2023	LIBRARY - BLDG RENT 12/06/2023 - 01	001-195-688	3,953.25

Total Claims: 10 **Total Payment Amount:** **9,440.56**

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City of Byram, MS

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By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02584	A J CONSTRUCTION INC.	DKT0035640					216.72
	2711	PO7028 SC1 TYPE 8 ASPHALT	Invoice	11/28/2023	PO7028 SC1 TYPE 8 ASPHALT	001-301-572	216.72
01377	APPLICATION DATA SYSTEMS, IN	DKT0035641					4,195.00
	11133	PD & COURT SOFTWARE FOR JANUAR\	Invoice	12/04/2023	PD & COURT SOFTWARE FOR JANUAR\	001-110-650	839.00
						001-200-650	3,356.00
02563	ARVEST BANK	DKT0035642					3,406.63
	2418292 120423	NOTE# 2418292 DUMP TRUCK PAYME	Invoice	12/04/2023	NOTE# 2418292 DUMP TRUCK PAYME	001-301-820	3,316.51
						001-301-830	90.12
00611	BARNETT'S BODY SHOP	DKT0035643					179.85
	76055	OIL CHANGE	Invoice	11/27/2023	OIL CHANGE	001-200-570	59.95
	76074	OIL CHANGE	Invoice	12/04/2023	OIL CHANGE	001-200-570	59.95
	76095	OIL CHANGE	Invoice	12/06/2023	OIL CHANGE, TIRE ROTATION	001-200-570	59.95
00254	CENTRAL PIPE SUPPLY	DKT0035644					750.00
	S100355762.001	PO7026 FILTER CLOTH FOR DRAINAGE	Invoice	11/28/2023	PO7026 FILTER CLOTH FOR DRAINAGE	001-301-571	750.00
01197	CINTAS CORPORATION #210	DKT0035645					98.83
	4174795965	UNIFORM RENTALS	Invoice	11/21/2023	UNIFORM RENTALS	001-301-535	23.64
						001-550-535	1.92
						400-700-535	8.86
	4175450270	UNIFORM RENTALS	Invoice	11/29/2023	UNIFORM RENTALS	001-301-535	23.64
						001-550-535	1.92
						400-700-535	8.86
	4176229101	UNIFORM RENTALS	Invoice	12/06/2023	UNIFORM RENTALS	001-301-535	23.64
						001-550-535	1.92
						400-700-535	4.43
01748	COAST TO COAST COMPUTER PR	DKT0035646					296.00
	A2609601	PO7019-BROTHER HI YIELD TONER CAI	Invoice	11/20/2023	PO7019-BROTHER DR 420 DRUM	001-200-500	89.00
					PO7019-BROTHER HI YIELD TONER CAI	001-200-500	207.00
00054	CUSTOM PRODUCTS CORPORATI	DKT0035647					417.29
	402948	SUPPLIES FOR CHRISTMAS DECORATIC	Invoice	11/29/2023	SUPPLIES FOR CHRISTMAS DECORATIC	100-550-559	92.69
	402949	PO7034 48X48 NEW MEN WORKING S	Invoice	11/29/2023	PO7034 48X48 NEW MEN WORKING S	001-301-559	324.60
00018	ELLIOTT SECURITY & ELECTRONI(	DKT0035648					102.00
	23554	MONTHLY MONITORING	Invoice	12/01/2023	MONTHLY MONITORING	001-195-605	45.00
						001-301-605	28.50
						400-700-605	28.50

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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.	DKT0035649					5,749.91
	NP65490799	VEHICLE FUEL FOR 11/20/2023 - 11/2(	Invoice	11/27/2023	VEHICLE FUEL FOR 11/20/2023 - 11/2(	001-200-525	1,684.04
						001-260-525	265.40
						001-280-525	47.36
						001-301-525	556.07
						001-550-525	70.75
						400-700-525	395.28
	NP65563729	VEHICLE FUEL FOR 11/27/2023 - 12/0:	Invoice	12/04/2023	VEHICLE FUEL FOR 11/27/2023 - 12/0:	001-140-525	38.63
						001-200-525	1,938.32
						001-260-525	406.51
						001-280-525	46.28
						001-301-525	242.92
						400-700-525	58.35
02374	HANCOCK WHITNEY BANK	DKT0035650					2,051.21
	12042023	PAYMENT #35 BACKHOE LOADER	Invoice	12/04/2023	PAYMENT #35 BACKHOE LOADER	001-301-820	950.54
						001-301-830	75.07
						400-700-820	950.53
						400-700-830	75.07
00066	INNOVATIVE COMPUTER SOLUTI	DKT0035651					10,945.37
	120884	2 COMPUTERS & 3 MONITORS FOR CI	Invoice	11/17/2023	2 COMPUTERS & 3 MONITORS	001-110-500	1,230.00
						001-140-559	1,150.00
						001-195-559	150.00
	120884-2	DELL LATITUDE 5540 LAPTOP	Invoice	11/17/2023	DELL LATITUDE 5540 LAPTOP	001-195-559	1,945.37
	120906	CH - CLOUD SERVER HOSTING/365 BA(	Invoice	12/01/2023	CH - CLOUD SERVER HOSTING/365 BA(	001-195-650	2,510.00
	120907	PD - CLOUD SERVER HOSTING	Invoice	12/01/2023	PD - CLOUD SERVER HOSTING	001-200-650	250.00
	120911	CH - CLOUD SERVER HOSTING	Invoice	12/01/2023	CH - CLOUD SERVER HOSTING	001-140-650	350.00
	120912	MONTHLY SERVICE CONTRACT	Invoice	12/01/2023	MONTHLY SERVICE CONTRACT	001-110-650	150.00
						001-140-650	502.50
						001-190-650	120.00
						001-195-650	502.50
						001-200-650	1,005.00
						001-260-650	720.00
						001-280-650	120.00
						001-301-650	240.00
00147	J.S.W., LLC	DKT0035652					156.74
	2060214	OIL CHANGE	Invoice	12/06/2023	OIL CHANGE	001-280-570	86.31
	2060215	OIL CHANGE	Invoice	12/06/2023	OIL CHANGE	001-301-570	70.43
00069	JACKSON PAPER	DKT0035653					207.68
	1362365	CENTERPULL PAPERTOWELS, PAPERTO	Invoice	12/05/2023	CENTERPULL PAPERTOWELS, PAPERTO	001-195-510	207.68

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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
02509	KENWORTH OF MS, INC	DKT0035654					967.11
	0530664219	PO7029 BATTERIES FOR TRUCKS	Invoice	11/28/2023	PO7029 BATTERIES FOR TRUCKS	001-301-570	492.54
	0540532473	PO7013 REPAIR ON TRUCK	Invoice	11/22/2023	PO7013 REPAIR ON TRUCK	001-301-570	474.57
00074	MEA DRUG TESTING CONSORTIL	DKT0035655					94.00
	195888	PRE-EMPLOYMENT DRUG SCREENING!	Invoice	11/30/2023	PRE-EMPLOYMENT DRUG SCREENING!	001-200-699	47.00
						400-700-699	47.00
00076	MID SOUTH UNIFORM & SUPPLY	DKT0035656					258.51
	644177	PO6946 BADGES & HOLDERS	Invoice	11/03/2023	PO6946 BADGES & HOLDERS	001-190-505	258.51
00096	O'REILLY AUTOMOTIVE STORES,	DKT0035657					205.88
	1676-176377	WIPER BLADES	Invoice	11/01/2023	WIPER BLADES	001-200-570	29.98
	1676-180736	ANTIFREEZE, ABSORBENT	Invoice	11/27/2023	ANTIFREEZE, ABSORBENT	001-260-570	175.90
01317	PAY PROS OF MS, INC	DKT0035658					258.00
	NOV2023	TIME CLOCK LEASE FOR NOVEMBER 2(	Invoice	11/30/2023	TIME CLOCK LEASE FOR NOVEMBER 2(	001-195-650	258.00
00087	PRECISION DELTA COPRPORATIC	DKT0035659					59.00
	29028	TQ19	Invoice	11/28/2023	TQ19	001-200-505	59.00
00345	PRECISION PEST MANAGEMENT	DKT0035660					405.00
	41606	PD PEST CONTROL	Invoice	12/04/2023	PD PEST CONTROL	001-200-560	75.00
	41607	PW PEST CONTROL	Invoice	12/04/2023	PW PEST CONTROL	001-301-560	30.00
						400-700-560	30.00
	41608	FD PEST CONTROL	Invoice	12/04/2023	FD PEST CONTROL	001-260-560	135.00
	41609	DAVIS ROAD PARK PEST CONTROL	Invoice	12/04/2023	DAVIS ROAD PARK PEST CONTROL	001-550-560	60.00
	41610	CH PEST CONTROL	Invoice	12/04/2023	CH PEST CONTROL	001-195-560	75.00
00193	REPUBLIC SERVICES, INC	DKT0035661					860.50
	0823-001119896	PD BASIC SERVICE	Invoice	11/26/2023	PD BASIC SERVICE	001-200-685	401.00
	0823-001119985	PW BASIC SERVICE	Invoice	11/26/2023	PW BASIC SERVICE	001-301-685	459.50
00089	REVELL HARDWARE	DKT0035662					333.33
	189217/4	FOAM SEAL	Invoice	11/27/2023	FOAM SEAL	001-301-505	30.57
	189244/4	RYE GRASS	Invoice	11/27/2023	RYE GRASS	001-301-506	21.99
	189251/4	CHRISTMAS (POCKET PARK) COIL CHAI	Invoice	11/28/2023	CHRISTMAS (POCKET PARK) COIL CHAI	100-550-646	44.26
	189295/4	CHRISTMAS (POCKET PARK) CABLE TIE	Invoice	11/29/2023	CHRISTMAS (POCKET PARK) CABLE TIE	100-550-559	81.44
	189309/4	SPIKES, PLIERS	Invoice	11/30/2023	SPIKES, PLIERS	001-301-504	76.65
	189333/4	CHRISTMAS (POCKET PARK) GORILLA T	Invoice	12/01/2023	CHRISTMAS (POCKET PARK) GORILLA T	100-550-559	32.63
	189395/4	CHRISTMAS (POCKET PARK) CABLE TIE	Invoice	12/05/2023	CHRISTMAS (POCKET PARK) CABLE TIE	100-550-559	45.79
02639	THE PEOPLES BANK	DKT0035663					44,758.75
	12042023	TIF, SERIES 2017	Invoice	12/04/2023	TIF, SERIES 2017	215-140-810	44,758.75

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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
00194	THE SOUTHERN CONNECTION, LI	DKT0035664					554.37
	28350	PO6913-PROPPER EDGE TEC TAC PANT	Invoice	11/28/2023	PO6913-5.11 OPERATOR BELT	001-200-535	49.00
					PO6913-BODY WORN VEST WITH GRC	001-200-535	10.00
					PO6913-CORNERSTON POLOS	001-200-535	51.98
					PO6913-EMBROIDERY LOGO ON SHIRT	001-200-535	15.00
					PO6913-JUSTIN TEMPLE BOOT - BLACI	001-200-535	119.99
					PO6913-POINT BLANK GUARDIAN GEN	001-200-535	228.42
					PO6913-PROPPER EDGE TEC TAC PANT	001-200-535	79.98
00340	THORNTON, MELVIN G	DKT0035665					55.91
	85412	OIL CHANGE, TIRE ROTATION	Invoice	11/30/2023	OIL CHANGE, TIRE ROTATION	001-260-570	55.91

Total Claims: 26 **Total Payment Amount: 77,583.59**

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City of Byram, MS

APPKT008075 - 12/15/2023 1st A.P. (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01283	COOPER ELECTRIC MOTOR SERV	DKT0035612					1,580.43
	RI-2782	PO6971 AERATOR CORD & REPAIR	Invoice	11/27/2023	PO6971 AERATOR CORD & REPAIR	400-700-577	1,580.43
02414	DIVERSIFIED COMPANIES, LLC	DKT0035613					304.65
	57508	PO7037 PRINT PROCESS MAIL NOVEM	Invoice	11/27/2023	PO7037 PRINT PROCESS MAIL NOVEM	400-700-681	304.65
01616	FLUID PROCESS & PUMPS, LLC	DKT0035614					29,413.00
	0027597	PO6931 2PUMPS & GUARDRAIL SYSTE	Invoice	11/28/2023	PO6931 2PUMPS & GUARDRAIL SYSTE	400-700-916	24,798.00
	0027598	PO6932 CONTROL PANEL DOROTHY LA	Invoice	11/28/2023	PO6932 CONTROL PANEL DOROTHY LA	400-700-916	4,615.00
02154	HIGH TIDE TECHNOLOGIES, LLC	DKT0035615					250.00
	INV20232765	PO7040 ANNUAL COMMUNICATION R	Invoice	12/01/2023	PO7040 ANNUAL COMMUNICATION R	400-700-650	250.00
02350	HYDRA SERVICE, INC	DKT0035616					21,706.00
	173673	PO6996 BYRAM PKWY#2 EXTRA HOSE	Invoice	11/21/2023	PO6996 BYRAM PKWY#2 EXTRA HOSE	400-700-640	441.00
	173811	PO6949 BRYAN COVE SUBMERSIBLE PU	Invoice	11/28/2023	PO6949 BRYAN COVE SUBMERSIBLE PU	400-700-916	13,702.00
	173884	PO6997 EXTRA HOSES PLUGS SOCKETS	Invoice	11/29/2023	PO6997 EXTRA HOSES PLUGS SOCKETS	400-700-640	3,097.00
	173885	PO6998 BYRAM PKWY 1 SERVICE CALL	Invoice	11/29/2023	PO6998 BYRAM PKWY 1 SERVICE CALL	400-700-640	405.00
	173913	PO7022 PUMP RENTAL LAKE DOCKERY	Invoice	11/30/2023	PO7022 PUMP RENTAL LAKE DOCKERY	400-700-640	2,188.00
	173925	PO7023 PUMP RENTAL BYRAM PKWY	Invoice	11/30/2023	PO7023 PUMP RENTAL BYRAM PKWY	400-700-640	1,873.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0035617					240.00
	120912-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	12/01/2023	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00
00089	REVELL HARDWARE	DKT0035618					36.79
	189177/4	DUAL RANGE VOLTAGE TESTER	Invoice	11/22/2023	DUAL RANGE VOLTAGE TESTER	400-700-505	36.79
02876	RODGERS, DAVID A	DKT0035619					350.00
	109949	PO7035 PUMP OUT LK CHRISTINE 1 LC	Invoice	11/27/2023	PO7035 PUMP OUT LK CHRISTINE 1 LC	400-700-635	350.00
02728	SHEPPARD SERVICES, LLC	DKT0035620					3,006.08
	FRI-1990	PO7036 LABOR & MATERIAL TO INSTA	Invoice	11/21/2023	PO7036 LABOR & MATERIAL TO INSTA	400-700-577	3,006.08
01909	TRANSUNION RISK AND ALTERN	DKT0035621					75.00
	4845521-202311-1	SEWER COLLECTIONS 11/01/2023 - 11	Invoice	12/01/2023	S	400-700-681	75.00
01909	TRANSUNION RISK AND ALTERN	DKT0035622					75.00
	4845521-202310-1	SEWER COLLECTIONS 10/01/2023 - 10	Invoice	11/01/2023	SEWER COLLECTIONS 10/01/2023 - 10	400-700-681	75.00

Total Claims: 11 **Total Payment Amount: 57,036.95**

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City of Byram, MS

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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	DKT0035623					251.46
	19RJ-JCCP-LK9H	TOSHIBA PORTABLE EXTERNAL HARD [	Invoice	12/06/2023	TOSHIBA PORTABLE EXTERNAL HARD [	001-200-505	65.83
	1CKJ-R4QJ-LHQQ	SUCTION CUPS, EXTERNAL HARD DRIV	Invoice	12/06/2023	SUCTION CUPS, EXTERNAL HARD DRIV	001-200-505	84.02
	1R6F-DM61-GYYM	GLOVES, HANGING FILE ORGANIZER	Invoice	11/25/2023	GLOVES, HANGING FILE ORGANIZER	001-190-500	22.87
						001-301-505	34.96
						400-700-505	43.78
00042	AT&T	DKT0035624					284.00
	11232023	CIRCUIT ID 11/23/2023 - 12/22/2023	Invoice	11/23/2023	CIRCUIT ID 11/23/2023 - 12/22/2023	001-200-605	284.00
02822	BATES, GERALD	DKT0035625					104.00
	793593	REIMBURSEMENT #3 - EMT INITIAL AP	Invoice	11/30/2023	REIMBURSEMENT #3 - EMT INITIAL AP	001-260-500	104.00
01992	C SPIRE BUSINESS SOLUTIONS	DKT0035626					5,431.74
	0000684790-65	PHONES - ALL DEPARTMENTS	Invoice	11/26/2023	PHONES - ALL DEPARTMENTS	001-110-605	122.70
						001-190-605	167.03
						001-195-605	1,171.46
						001-200-605	1,900.63
						001-260-605	1,234.76
						001-280-605	167.03
						001-301-605	334.06
						400-700-605	334.07
00048	CENTERPOINT ENERGY	DKT0035627					52.11
	PW12012023-2	ACCT# 11826065-2 (GENERATOR) 10/2	Invoice	12/01/2023	ACCT# 11826065-2 (GENERATOR) 10/2	400-700-630	52.11
00048	CENTERPOINT ENERGY	DKT0035628					462.09
	CH12012023	ACCT# 10679376-3 (GENERATOR) 10/2	Invoice	12/01/2023	ACCT# 10679376-3 (GENERATOR) 10/2	001-195-630	36.04
	FD12012023	ACCT# 6400010056-6 (FIRE) 10/26/23	Invoice	12/01/2023	ACCT# 6400010056-6 (FIRE) 10/26/23	001-260-630	226.66
	PD12012023	ACCT# 8751379-2 (POLICE) 10/26/23 -	Invoice	12/01/2023	ACCT# 8751379-2 (POLICE) 10/26/23 -	001-200-630	122.77
	PD12012023-2	ACCT# 6402101524-9 (POLICE) 10/26/	Invoice	12/01/2023	ACCT# 6402101524-9 (POLICE) 10/26/	001-200-630	36.04
	PW12012023	ACCT# 9314167-9 (PUBLIC WORKS) 10	Invoice	12/01/2023	ACCT# 9314167-9 (PUBLIC WORKS) 10	001-301-630	20.29
						400-700-630	20.29
00252	DEPARTMENT OF FINANCE AND	DKT0035629					15,868.25
	NOV2023	COURT ASSESSMENT/FINE SETTLEMEN	Invoice	12/08/2023	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105	15,868.25
02821	KELLEY, BOBBY	DKT0035630					104.00
	797623	REIMBURSEMENT - EMT INITIAL APPLI	Invoice	12/05/2023	REIMBURSEMENT - EMT INITIAL APPLI	001-260-611	104.00
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0035631					176.00
	NOV2023-1	CRIME STOPPERS	Invoice	12/06/2023	CRIME STOPPERS	001-000-104	176.00

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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
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0035632					3,343.50
	NOV2023-2	DUI OFFENSE/NON-ADJUDICATION	Invoice	12/06/2023	DUI OFFENSE/NON-ADJUDICATION	001-000-111	3,343.50
00980	NATIONAL LEAGUE OF CITIES	DKT0035633					150.00
	12042023	REGISTRATION BALANCE - ROSCHELLE	Invoice	12/04/2023	REGISTRATION BALANCE - ROSCHELLE	001-100-611	150.00
02599	ODP BUSINESS SOLUTIONS	DKT0035634					76.76
	339667191001	CUPS, HAND SOAP, MOUSEPAD	Invoice	11/21/2023	CUPS, HAND SOAP, MOUSEPAD	001-140-500	7.23
						001-140-500	0.65
						001-195-505	7.02
						001-195-505	5.96
						001-200-500	55.90
00028	PETTY CASH CUSTODIAN / JULIA	DKT0035635					176.66
	12072023	REIMBURSEMENT TO PETTY CASH	Invoice	12/07/2023	REIMBURSEMENT TO PETTY CASH	001-140-622	30.00
						001-195-505	146.66
00927	THE TROPHY SHOPPE	DKT0035636					110.75
	22-1680	TROPHIES FOR CHRISTMAS PARADE	Invoice	11/21/2023	TROPHIES FOR CHRISTMAS PARADE	001-550-505	110.75
00470	TRI STATE TRUCK CENTER	DKT0035637					1,959.83
	06W21537	PO7038 REPAIR ON INTERNATIONAL T	Invoice	12/01/2023	PO7038 REPAIR ON INTERNATIONAL T	001-301-570	1,959.83
01732	WHEELER'S JANITORIAL SUPPLIE	DKT0035638					165.20
	15406	TRASH BAGS	Invoice	11/30/2023	TRASH BAGS	001-301-505	165.20
02893	WILLIAMS, DVINSKI	DKT0035639					104.00
	793297	REIMBURSEMENT - EMT INITIAL APPLI	Invoice	11/30/2023	REIMBURSEMENT - EMT INITIAL APPLI	001-260-611	104.00

Total Claims: 17 Total Payment Amount: 28,820.35

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: December 14, 2023 AGENDA ITEM NO: 7.b

FOR: Discussion of Fire and Police Department salary realignments

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
Fire Salary Realignments.pdf

PD Salary Realignments.pdf

Salary realignments Jan 2023.pdf

Fire Salary Realignment 2023

		Hourly	OT Hourly	OTHRS	OT	Pay Projection	FICA	Medicare	PERS	Insurance	Workers' Comp	Cost per employee
Fire Fighter	3,000.00	1.04	1.56	182.00	284.38	3,284.38	203.63	47.62	587.90	23.04	164.10	**4,310.67**
17 Fire Fighters												73,281.44
Total Cost												**73,281.44**
FY2024 Jan - Dec Cost												**54,961.08**

*** Based on Chief's request presented at the November work session.**

Police Department Salary Realignment 2023																
	23/24 Proj	Hourly	OT Hourly	Holidays	Holiday Pay	OT 86HRS	OT86	OTHRS	OT	Pay Projection	FICA	Medicare	PERS	Insurance	Workers' Comp	Cost per employee
Patrol Officer (1)	$ 3,000.00	1.44	2.16	12	138.46	104	$ 150.00	104	$ 225.00	3,513.46	217.83	50.95	628.91	23.40	110.10	4,544.65
Patrol Officer 2 (10)	$ 2,500.00	1.20	1.80	12	115.38	104	$ 125.00	104	$ 187.50	2,927.88	181.53	42.45	524.09	19.50	91.75	3,787.21
DET 2 (3)	$ 2,500.00	1.20	1.80	12	115.38	104	$ 125.00	104	$ 187.50	2,927.88	181.53	42.45	524.09	19.50	91.75	3,787.21
Sergeant (4)	$ 2,500.00	1.20	1.80	12	115.38	104	$ 125.00	104	$ 187.50	2,927.88	181.53	42.45	524.09	19.50	91.75	3,787.21
Dispatcher	$ 1,625.00	$ 1.10	$ 1.66	7	$ 61.88		$ -	156	$ 258.57	$ 1,945.45	$ 120.62	$ 28.21	$ 348.24	$ 12.68	$ 6.66	2,461.85
Dispatcher	$ 1,475.00	$ 1.00	$ 1.50	7	$ 56.17		$ -	156	$ 234.70	$ 1,765.87	$ 109.48	$ 25.61	$ 316.09	$ 11.51	$ 6.05	2,234.60
Dispatcher	$ 1,285.00	$ 0.87	$ 1.31	7	$ 48.93		$ -	156	$ 204.47	$ 1,538.40	$ 95.38	$ 22.31	$ 275.37	$ 10.02	$ 5.27	1,946.75
Dispatcher	$ 1,100.00	$ 0.75	$ 1.12	7	$ 41.89		$ -	156	$ 175.03	$ 1,316.92	$ 81.65	$ 19.10	$ 235.73	$ 8.58	$ 4.51	1,666.48
18 Officers																$ 68,927.21
8 Dispatchers																$ 17,641.97
Total Cost																**$ 86,569.18**
FY2024 Cost																**$ 64,926.88**

City Clerk's Office

To: Mayor White and the Board of Aldermen
From: Angela Richburg, City Clerk
RE: Salary Realignments
Date: November 30, 2023

During the discussion of Firemen salary realignments at the November work session by Chief Green, I stated a review was being done for the Fire and PD. At that time, Aldermen Gibson asked for information on the actual costs of such a realignment. The attached spreadsheets were created to show the actual costs of the Firemen and Police Officers realignments. The fiscal year 2024 budget would be increased by $54,961, but the total annual cost of realigning seventeen firemen would be $73,281. The cost of realigning the police officers and dispatchers would cost $64,927 for the remainder of fiscal year 2024, but would actually cost $86,569 annually.

This would mean in order to provide a $3,000 raise for the seventeen firemen and the Change order for Fire Station #2 in the amount of $27,409 approved at the last board meeting, a budget amendment of approximately $82,370 would be needed from the reserves and ending cash balance. The police department would not need a budget amendment to provide for the increases due to the number of vacancies.

Although Fire Chief included an increase for his administrative assistant, it is not included in the attached information. This is due to the fact that the position is in line with the other two administrative assistants and has received as much or more percentage increases over the past eleven years. The focus of my research was the actual firemen, police officers, and dispatcher that are proven to have extreme discrepancies in their wages compared to the new wages of surrounding areas.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: December 14, 2023 AGENDA ITEM NO: 7.c

FOR: Approval for Alderman Diandra Hosey to attend the Keep America Beautiful 2024 National Conference in San Diego, CA, February 12-14, 2024, with $675.00 registration fee and an estimated $2,295.00 travel expenses.

INTRODUCED BY: Angela Richburg, City Clerk

NOTES:
Keep Mississippi Beautiful will reimburse for two nights' lodging and $300.00 towards airfare.

ATTACHMENTS:

File Name
KAB Conference info.pdf

KAB estimated travel.pdf

What is the Keep America Beautiful National Conference?

The Keep America Beautiful National Conference serves as a prestigious educational platform and forum, providing valuable opportunities for affiliate participants to broaden their expertise, exchange experiences related to their triumphs and hurdles, contribute insights regarding optimal approaches, and engage in meaningful networking with like-minded professionals.

Our primary objective is to organize a yearly event that delivers educational sessions, training workshops, and networking opportunities for our valued National Affiliate Network, esteemed partners, respected sponsors, related peer organizations, and individuals who share a passionate interest in attaining excellence in any of Keep America Beautiful's key realms, namely litter eradication, recycling enhancement, and community beautification initiatives.

The Power of Beauty: The 2024 National Conference

This year and in the future, Keep America Beautiful will be emphasizing our core value of Beauty. Our upcoming conference will feature esteemed researcher, author, and founder of Homegrown National Park, Doug Tallamy. Tallamy has famously said, “Garden as if life depends on it because it does.” His book, *Nature’s Best Hope*, was a highly acclaimed New York Times bestseller in 2020, and his groundbreaking work on the importance of native plantings in combating species extinction is truly exceptional.

To ignite inspiration and foster engagement in our ongoing mission, we have invited affiliate experts to share their best practices, along with notable researchers and organizations within our field. The conference will commence on Monday, the 12th, at 1 p.m. and will conclude in the early afternoon on the 14th. We strongly encourage you to secure your spot and take advantage of the conference hotel’s special rate by booking your travel promptly.

If you are interested in participating as a conference speaker or have a dynamic presentation or best practice to share, feel free to complete the Call for Presentation **HERE**.

Please join us at The Power of Beauty: The 2024 National Conference.

The Catamaran Hotel & Resort

This year's conference will be held at the Catamaran Resort Hotel, a Polynesian-themed resort in San Diego, California. Located on the shores of Mission Bay, steps from Pacific Beach, the hotel features a private beach and tropical gardens and is a perfect location for great conversations, networking spaces, and building memories. The KAB Hotel rate is $239 and includes free Wi-Fi in guest rooms and public spaces and the use of hotel resort amenities with no daily resort fee collected. Reservations can be made **HERE.**

Please note the cut-off date for the conference rate is January 9, 2024, and no guarantees will be made to accommodate attendees after that date.

Who We Are, What We Do

Keep America Beautiful is dedicated to inspiring and educating individuals to actively contribute towards improving and enhancing their local community environment. Our ultimate vision is to witness a nation where every community flourishes as a clean, green, and beautiful place to live.

Established in 1953, Keep America Beautiful has become a trusted authority in providing valuable expertise, effective programs, and essential resources needed to combat littering, enhance recycling efforts, beautify public spaces across the country, and support the resilience of communities.

At the core of our organization's success lies the commitment and dedication of millions of individual volunteers, as well as our extensive network of nearly 700 community-based Keep America Beautiful affiliates. Additionally, we greatly appreciate the support we receive from municipalities, elected officials, corporate partners, and those who champion collective action toward promoting environmentally sustainable, socially connected, and economically prosperous communities.

Together, we continue to unite people and transform public spaces into beautiful places and firmly believe that our collective efforts pave the way for a brighter future.

Join us for the 2024 National Conference: The Power of Beauty.

Let us come together and embark on this journey to #DoBeautifulThings, creating a better tomorrow for all.

CITY OF BYRAM ESTIMATED TRAVEL EXPENSES

All travel expenses must have Department Head and Board approval prior to travel

Employee: Diandra Hosey Department: Elected Official

Destination: San Diego, CA Account #: 001-100-610/611

Reason for Travel: Keep America Beautiful National Conference

Travel dates: 2/11/23 - 2/15/23 Transportation: City Private x

Total Miles in personal vehicle:		miles @	0.655	per mile =	$0.00
Personal car if City car available:		miles @	0.22	per mile =	$0.00

Other expenses: AIRFARE approx $500.00
(ie: rental car, airfar TAXIS approx $100.00

Lodging: 5 # Nights X $265.00 per night = $1,325.00 ($239.00 + tax)

Hotel: Catamaran Resort Hotel and Spa Confirmation
3999 Mission Blvd Deposit paid:
San Diego, CA 92109 Balance due:

Maximum per diem: 5 days @ $74.00 per day = $370.00
(You must turn in itemized receipts to be reimbursed for expenses up to this maximum amount)

Registration for event: $675.00
Mileage, per diem & hotel total: $2,295.00
Total estimated expense: $2,970.00

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 2/2023 Personal vehicle: 0.655 per mile, or .22 per mile if city vehicle available**
*** $59.00 per day basic per diem, or $64.00 per day per diem for Oxford & Starkville**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: December 14, 2023 AGENDA ITEM NO: 7.d

FOR: Department Heads' Reports

INTRODUCED BY:

ATTACHMENTS:

File Name

City Clerk Memo - November 2023.pdf

Police Dept 11.2023.pdf

Fire Dept 11.2023.pdf

Public Works 11.2023.pdf

City Clerk's Office

To: Mayor White and the Board of Aldermen
From: Angela Richburg, City Clerk
RE: Monthly update
Date: December 11, 2023

Collections for the Byram Municipal Court totaled $42,790.50 in November which included $19,387.75 in State assessments. The monthly total was a decrease of approximately $22,000.00 from October, 2023, but a $11,000.00 increase from November, 2022.

The City Clerk's Office continues to issue letters to debtors of Court for notice of debts being turned over to the State of Mississippi Department of Revenue. Court collected $660.50 from debtors attempting to clear up debt that has been placed in the debt being sent to Mississippi Intercept Company for distribution to MDOR.

Watkins, Ward and Stafford, PLLC provided the completed Annual Comprehensive Financial Report for fiscal year 2022 for distribution to the Mississippi State Auditor's Office. An advertisement will be published is the Clarion Ledger as required and on the website regarding public review availability.

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

November 2023

Calls for Service	**468**
Murder	**0**
Rape	**0**
Robbery	**0**
Assaults (including domestic violence)	**6**
Burglary (auto, residential, business, other)	**4**
Vehicle Theft	**4**
Crashes (Roadway – Not Incl Parking Lot)	**35**
Citations Issued	**220**
Arrests	**43**
Misdemeanor	**31**
Felony	**12**
DUI Arrests	**12**
Local Warrants Served	**23**

Staffing:

(7) Patrol Officer Vacancies

(2) Dispatch Vacancies – one dispatcher hired to start on December 11th.

Announcements:

- ***Toy Drive December 21st at City Hall 6:00 p.m. We still need more toys. Please drop off at Byram Police Department front lobby.***

- ***Back the Blue Festival @ Dockery Grill December 16th. Food, Music, Indoor/Outdoor activities. Family Event.***

Elite msfire

Annual Fire Situation Report - Summary

Basic Incident Type Code And Description (FD1.21)	Total Fires
111 - Building fire	2
113 - Cooking fire, confined to container	1
118 - Trash or rubbish fire, contained	1
142 - Brush or brush-and-grass mixture fire	1
143 - Grass fire	3
151 - Outside rubbish, trash or waste fire	1
161 - Outside storage fire	1
311 - Medical assist, assist EMS crew	30
321 - EMS call, excluding vehicle accident with injury	38
322 - Motor vehicle accident with injuries	3
324 - Motor vehicle accident with no injuries.	5
412 - Gas leak (natural gas or LPG)	4
424 - Carbon monoxide incident	1
440 - Electrical wiring/equipment problem, other	1
441 - Heat from short circuit (wiring), defective/worn	1
481 - Attempt to burn	1
531 - Smoke or odor removal	1
551 - Assist police or other governmental agency	1
5541 - Lifting assistance (no ambulance response)	3
561 - Unauthorized burning	1
611 - Dispatched and cancelled en route	6
6111 - Dispatched and cancelled while leaving station	4
622 - No incident found on arrival at dispatch address	1
651 - Smoke scare, odor of smoke	1
661 - EMS call, party transported by non-fire agency	2
711 - Municipal alarm system, malicious false alarm	2
715 - Local alarm system, malicious false alarm	1
743 - Smoke detector activation, no fire - unintentional	2
745 - Alarm system activation, no fire - unintentional	3
746 - Carbon monoxide detector activation, no CO	1
	Total: 123

Report Filters

Basic Incident Date Time: is between '11/1/2023' and '11/30/2023'

Agency Name: is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires: Is Greater Than 0

PERIOD: 11/01/2023 THRU 11/30/2023
ZONE: * - All Zones
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					
204 - COLLECTION FEE	2	204-CF	175.38				
BCA - BILLING CREDIT ADJ	673	200-SEWER	13,918.66-	996-UNAPPL	13,955.99	295-PENALT	37.33-
MISC - MULITPLE ADJUSTMENTS	3	295-PENALT	30.00-	200-SEWER	30.00		
NSF - RETURN CHECK	2	200-SEWER	172.56	295-PENALT	45.87		
NSFF - RETURNED CHECK FEE	4	300-NSFF	160.00				
RPEN - REVERSE PENALTY	2	295-PENALT	20.00-				

ADJUSTMENT CODE TOTAL FOR PERIOD 533.81

ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
					DISTRIBUTION				
1762	KUSTOM KREATIONS DE	11/01/2023	01453	Payment	20.00-				20.00-
1781	VAPE EMPIRE	11/16/2023	01458	Payment	20.00-	2.00-			22.00-
1796	BYRAM CHEVRON 1 INC	11/09/2023	01456	Payment	310.00-	31.00-			341.00-
1806	CHOSEN DUO BARBER &	11/30/2023	01463	Payment	21.00-	2.10-			23.10-
1853	THRIVE365 REALTY LL	11/28/2023	01461	Payment	20.00-	2.00-			22.00-
1863	MANDUJANOS POOL CON	11/27/2023	01460	Payment	20.00-	2.00-			22.00-
1871	TANNER FLOORCOVERIN	11/07/2023	01454	Payment	20.00-	2.00-			22.00-
1885	TRACTOR SUPPLY COMP	11/01/2023	01453	Payment	440.00-				440.00-
1903	BANKSTON SERVICES	11/09/2023	01456	Payment	20.00-				20.00-
1910	DEVINE SNO CONE COM	11/08/2023	01455	Payment	20.00-	2.00-			22.00-
1916	MS HEAT CHEER & TUM	11/01/2023	01453	Payment	20.00-				20.00-
1920	HOMETOWN RESTORATIO	11/16/2023	01458	Payment	25.00-	2.50-			27.50-
1953	HB ROOFING LLC	11/01/2023	01453	Payment	25.00-				25.00-
1955	RW BUILDERS	11/01/2023	01453	Payment	25.00-				25.00-
1956	THE BAZAAR EMPORIUM	11/09/2023	01456	Payment	20.00-				20.00-
1957	AAA FOUNDATION REPA	11/07/2023	01454	Payment	25.00-				25.00-
1958	SIGNMARK INC	11/16/2023	01458	Payment	25.00-				25.00-
1960	BBH SERVICES LLC	11/09/2023	01456	Payment	22.92-				22.92-
1961	KATERINA PROF CLEAN	11/30/2023	01464	Payment	20.00-				20.00-
1962	SOUTHERN LIGHT DBA	11/29/2023	01462	Payment	22.92-				22.92-

ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
					===================== DISTRIBUTION			==================	
0160	AMEDISYS MS, LLC	11/16/2023	01458	Payment	81.00-				81.00-
0171	BOND BOTES & WOODS	11/16/2023	01458	Payment	30.00-				30.00-
0210	FLEX REVOLUTION, LL	11/01/2023	01453	Payment	20.00-				20.00-
0410	RDM IRONWORKS	11/22/2023	01459	Payment	20.00-	2.00-			22.00-
0452	WILSON DRYWALL	11/01/2023	01452	Payment	20.00-				20.00-
0478	BYRAM CAFE GROUP, L	11/13/2023	01457	Payment	90.00-	5.00-			95.00-
0499	CENTRAL MS TAX CONS	11/30/2023	01463	Payment	20.00-	2.00-			22.00-
0734	RAINBOW SIGNS INC	11/09/2023	01456	Payment	50.00-				50.00-
0872	SCRUB-A-DUB CARWASH	11/09/2023	01456	Payment	170.00-				170.00-
0894	CENTERPOINT ENERGY	11/09/2023	01456	Payment	150.00-				150.00-
1068	GODLYTOUCH REMODELI	11/01/2023	01453	Payment	25.00-				25.00-
1213	COMCAST BUSINESS CL	11/30/2023	01463	Payment	20.00-				20.00-
1260	FREIGHT COMPANY FRE	11/16/2023	01458	Payment	20.00-	2.00-			22.00-
1315	DRILTEC, LLC	11/01/2023	01453	Payment	30.00-				30.00-
1320	RIVERS MARKET, LLC	11/01/2023	01453	Payment	62.50-				62.50-
1461	PARKER ROOFING & RE	11/30/2023	01463	Payment	25.00-				25.00-
1519	WARREN CORPORATION	11/16/2023	01458	Payment	40.00-				40.00-
1529	BOLD BEAUTIFUL YOU	11/01/2023	01453	Payment	20.00-				20.00-
1546	DARLING ELECTRIC, L	11/16/2023	01458	Payment	25.00-	2.50-			27.50-
1561	JAH eNOTARY DIGITAL	11/16/2023	01458	Payment	20.00-	2.00-			22.00-
1676	ROBERT CHURCH JR CP	11/09/2023	01456	Payment	20.00-				20.00-
1718	FREIGHT TRUCKING, L	11/16/2023	01458	Payment	20.00-	2.00-			22.00-
1752	BRADFORD APARTMENTS	11/29/2023	01462	Payment	30.00-	3.00-			33.00-
1757	CLASSY CHICS CLOSET	11/09/2023	01456	Payment	20.00-	2.50-			22.50-

FEE CODE TOTALS BY TYPE

FEE CODE	TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
			DISTRIBUTION				
CONTRACTOR	Payment	12	315.84CR	5.00CR	0.00	0.00	320.84CR
HOME OCC	Payment	5	101.00CR	6.10CR	0.00	0.00	107.10CR
INVENTORY	Payment	7	902.50CR	33.50CR	0.00	0.00	936.00CR
MFG EMPS	Payment	2	120.00CR	8.00CR	0.00	0.00	128.00CR
NON MFT EM	Payment	19	581.00CR	16.00CR	0.00	0.00	597.00CR
VEND	Payment	1	150.00CR	0.00	0.00	0.00	150.00CR

GRAND TOTAL FOR PERIOD 2,238.94CR

TOTALS BY TRANSACTION TYPE

TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
		DISTRIBUTION				
Payment	44	2,170.34CR	68.60CR	0.00	0.00	2,238.94CR
TOTAL FOR PERIOD	44					2,238.94CR

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT NOVEMBER 2023

	Current Month: Nov -23			Previous Month: Oct-23		
INSPECTION	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS	4	$ 43,485.36	$ 309.00	4	$ 15,930.00	$ 179.00
Residential						
New Construction	4	$ 874,450.00	$ 3,881.00	1	$ 250,000.00	$ 1,124.00
Remodel & Addition						
ACCESSORY-						
Permit Fee **Commercial** New Construction						
Commercial Remodel						
Renovation						
commercial fee	1		$ 301.00			
ACCESSORY or Misc	2	$ 41,450.00	$ 62.00			
Cell Tower Addition						
Rental Property						
Rental Renewal	12		$ 4,331.00	2		$ 780.00
Park Pavillon Rental						
Mobile Home						
Demolition						
Fire Suppression						
Variance Request						
Utility Release	24		$ 598.00	36		$ 961.00
Roofing	11	$ 225,997.98	$ 1,341.00	18	$ 304,696.30	$ 1,937.00
Banners & Signs	6	$ 88,904.51	$ 480.00	3	$ 10,305.00	$ 228.00
TOTAL FEES COLLECTED	**64**	**$ 1,274,287.85**	**$ 11,303.00**	**64**	**$ 580,931.30**	**$ 5,209.00**

PRIVILEGE & CONTRACTORS LICENSE	CURRENT			PREVIOUS		
New Business &						
Renewed	44		$ 2,238.94	46		$ 4,123.96

PLANNING / ZONING						
Site Plans						
Public Hearings						
Conditional Use						
Architectural Review						
Rezoning Request				0		$ -

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3378	$ 182,024.80		3373	$ 177,984.31
Late Charges	1215	$ 12,150.00		1260	$ 12,600.00
Deposits	9	$ 900.00		15	$ 1,500.00
Sewer Refunds					
Adjustment Code		$ 533.81			$ 198.43
Applied Deposits		$ (600.00)			$ (300.00)
Payments Received	2057	$ (160,288.97)		2066	$ (173,733.18)
Drafts	248	$ (12,026.52)		238	$ (11,660.23)
Monthly Outstanding balance		**$ 22,693.12**			**$ 6,589.33**
St. & SW Work Order	Completed 11/23	Open Work Orders		Completed 10/23	Open Work Orders
Tree limbs pickup	27	1		66	3
Potholes/road repair	16	39		24	35
Sinkholes	4	16		4	16
dead animals on ROW	7			1	
Mowing		11		1	11
PUBLIC WORKS MISC	1	13		1	15
Sewer Misc	1	11		2	11
LT STATION /LEAK/BREAK	2	9		6	9
Ditching/Culvert/Drainage	2	68		3	70
Street Signs		19			18
TOTAL	**60**	**187**		**108**	**188**

ADJUSTMENT CODE BREAKDOWN

SEWER ADJ		
COLLECTION FEE	$	175.38
MULTIPLE ADJ		
RETURN CHECK	$	218.43
RETURNED CHECK FEE	$	160.00
REVERSE PENALTY	$	(20.00)
	$	533.81

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: December 14, 2023 AGENDA ITEM NO: 8.a

FOR: Announcements

INTRODUCED BY: Angela Richburg, City Clerk

NOTES:

- Christmas with Cops - Thursday, December 21st from 6:00 to 8:00 P.M. at City Hall
- City Administrative Offices will be closed for Christmas December 25th and 26th, and for New Year's Day on January 1st, 2024
- Coffee Talk with Mayor White - Tuesday, January 2nd
- Work Session of the Mayor and Board of Aldermen - Monday, January 8th at 6:30 P.M. at City Hall
- Regular Meeting of the Mayor and Board of Aldermen - Thursday, January 11th at 7:00 P.M. at City Hall

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