

CITY OF BYRAM
MINUTES FOR 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

Mayor White called the meeting to order at 7:01 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
Roshunda Harris-Allen, Alderman

Legal counsel present: Attorney Giddy

5. Presented Items

a. Approval of Proclamation honoring the 50th wedding anniversary of Berlin and Bobbie Lockhart

Motion to approve Proclamation

Moved by: Alderman Moore

Seconded by: Alderman Gibson

MOTION Passed

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

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

Motion to approve the renewal of liability insurance as presented by Cadence Insurance with an annual premium of \$322,597.00

Moved by: Alderman Gibson

Seconded by: Alderman Johnson

MOTION Passed

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

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

Mayor White opened the Public Hearing at 7:11 P.M.

Persons who addressed the Mayor and Board of Aldermen during the Public Hearing were Eric Munden, Building Official, Matthew Smith, owner of the property, and Sean Doran, attorney. An opportunity to address the Mayor and Board of Aldermen was afforded to those in opposition, with no one speaking. All Public Hearing requirements have been met; attached is the proof of publication and copy of the Notice that was posted at City Hall.

Motion to grant conditional use

Moved by: Alderman Amos

Seconded by: Alderman Gibson

MOTION Passed

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

6. Approval of Consent Agenda Items

Motion to approve Consent Agenda

Moved by: Alderman Gibson

Seconded by: Alderman Harris-Allen

MOTION Passed

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

- 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 T five year agreement for Body Worn Hardware and AVail Web bundle approved by the Board 10/27/2022**

- 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 no 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**

Motion to approve Claims Docket

Moved by: Alderman Hosey

Seconded by: Alderman Gibson

MOTION Passed

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

- b. **Discussion of Fire and Police Department salary realignments**

Motion to table discussion until the next meeting

Moved by: Alderman Moore

Seconded by: Alderman Mack

MOTION Passed

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

- 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.**

Motion to approve travel

Moved by: Alderman Hosey

Seconded by: Alderman Gibson

MOTION Passed

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

- d. **Department Heads' Reports**

No action taken

8. Announcements

No action taken

9. **Adjourn**

Motion to adjourn at 8:01 P.M.

Moved by: Alderman Gibson

Seconded by: Alderman Mack

MOTION Passed

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

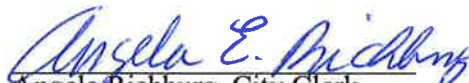
APPROVED:


Richard White, Mayor

Date

1-11-24

ATTEST:


Angela Richburg, City Clerk

Date

1/11/24



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		
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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	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					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	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							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, I	Invoice		11/22/2023	CONF# 95244646, SHAWN WALTERS, I	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 I	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 V	Invoice		11/21/2023	REG - ROSCHELLE GIBSON, 2024 MID V	001-100-611	150.00
	INV0077761	REG - TERESA MACK, 2024 MID WINT	Invoice		11/28/2023	REG - TERESA MACK, 2024 MID WINT	001-100-611	150.00
02096	MS DEPARTMENT OF REVENUE	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	ROSCHLE GIBSON - 2024 MID-WINTE	Invoice		11/20/2023	ROSCHLE 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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APPKT008055 - 12/01/2023 AGENDA RUN (IN HOUSE)

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 185718	DKT0035605 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 10272023-2	DKT0035606 REGISTRATION - ROSCHELLE J GIBSON,	Invoice	12/01/2023	REGISTRATION - ROSCHELLE J GIBSON,	001-100-611	800.00
01364	POWER DMS, INC INV-41960	DKT0035607 ANNUAL RENEWAL OF POLICY COMPL	Invoice	09/19/2023	ANNUAL RENEWAL OF POLICY COMPL	001-200-650	5,889.63
00341	STATE FIRE ACADEMY 11132023	DKT0035608 AUSTIN BROWN, TRAINEE AGILITY COI	Invoice	11/13/2023	AUSTIN BROWN, TRAINEE AGILITY COI	001-260-611	20.00
01907	STERLING, MICHAEL 00049792	DKT0035609 REIMBURSEMENT - EMS CERTIFICATIO	Invoice	11/21/2023	REIMBURSEMENT - EMS CERTIFICATIO	001-260-696	40.00
02489	TRIAD MARTIAL ARTS, INC 11222023	DKT0035610 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 INV0077755	DKT0035611 VB SIX, LLC	Invoice	11/28/2023	VB SIX, LLC	400-000-156	105.96
Total Claims: 29						Total Payment Amount:	101,971.76



City of Byram, MS

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

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
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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APPKT008057 - 11/30/2023 END OF MONTH (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description				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 20	Invoice	11/28/2023	PUBLIC DEFENDER FOR NOVEMBER 20	001-110-672	1,500.00

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

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



City of Byram, MS

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APPKT008074 - 12/15/2023 1st A.P. (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
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 JANUARY	Invoice	12/04/2023	PD & COURT SOFTWARE FOR JANUARY	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 & ELECTRONII	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	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description				Distribution Amount	
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0035649					5,749.91
	NP65490799	VEHICLE FUEL FOR 11/20/2023 - 11/20/2023	Invoice	11/27/2023	VEHICLE FUEL FOR 11/20/2023 - 11/20/2023	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 - 12/04/2023	Invoice	12/04/2023	VEHICLE FUEL FOR 11/27/2023 - 12/04/2023	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 SOLUTIONS	DKT0035651					10,945.37
	120884	2 COMPUTERS & 3 MONITORS FOR CLOUD SERVER HOSTING	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 BAY	Invoice	12/01/2023	CH - CLOUD SERVER HOSTING/365 BAY	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	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					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 20	Invoice	11/30/2023	TIME CLOCK LEASE FOR NOVEMBER 20	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	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00194	THE SOUTHERN CONNECTION, LI	DKT0035664					554.37
	28350	PO6913-PROPPER EDGE TEC TAC PAN1	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 - BLAC	001-200-535	119.99
					PO6913-POINT BLANK GUARDIAN GEN	001-200-535	228.42
					PO6913-PROPPER EDGE TEC TAC PAN1	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



City of Byram, MS

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By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
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 PI	Invoice	11/28/2023	PO6949 BRYAN COVE SUBMERSIBLE PI	400-700-916	13,702.00
	173884	PO6997 EXTRA HOSES PLUGS SOCKET	Invoice	11/29/2023	PO6997 EXTRA HOSES PLUGS SOCKET	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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APPKT008076 - 12/15/2023 1st A.P. (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02047	AMAZON CAPITAL SERVICES	DKT0035623					251.46
	19RJ-JCCP-LK9H	TOSHIBA PORTABLE EXTERNAL HARD D	Invoice	12/06/2023	TOSHIBA PORTABLE EXTERNAL HARD D	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 SAF	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 SAFETY NOV2023-2	DKT0035632 DUI OFFENSE/NON-ADJUDICATION	Invoice	12/06/2023	DUI OFFENSE/NON-ADJUDICATION	001-000-111	3,343.50
00980	NATIONAL LEAGUE OF CITIES 12042023	DKT0035633 REGISTRATION BALANCE - ROSCHELLE	Invoice	12/04/2023	REGISTRATION BALANCE - ROSCHELLE	001-100-611	150.00
02599	ODP BUSINESS SOLUTIONS 339667191001	DKT0035634 CUPS, HAND SOAP, MOUSEPAD	Invoice	11/21/2023	CUPS, HAND SOAP, MOUSEPAD	001-140-500 001-140-500 001-195-505 001-195-505 001-200-500	76.76 7.23 0.65 7.02 5.96 55.90
00028	PETTY CASH CUSTODIAN / JULIA 12072023	DKT0035635 REIMBURSEMENT TO PETTY CASH	Invoice	12/07/2023	REIMBURSEMENT TO PETTY CASH	001-140-622 001-195-505	176.66 30.00 146.66
00927	THE TROPHY SHOPPE 22-1680	DKT0035636 TROPHIES FOR CHRISTMAS PARADE	Invoice	11/21/2023	TROPHIES FOR CHRISTMAS PARADE	001-550-505	110.75
00470	TRI STATE TRUCK CENTER 06W21537	DKT0035637 PO7038 REPAIR ON INTERNATIONAL T	Invoice	12/01/2023	PO7038 REPAIR ON INTERNATIONAL T	001-301-570	1,959.83
01732	WHEELER'S JANITORIAL SUPPLIES 15406	DKT0035638 TRASH BAGS	Invoice	11/30/2023	TRASH BAGS	001-301-505	165.20
02893	WILLIAMS, DVINSKI 793297	DKT0035639 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



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

$$\$40,000 \times (\$60,000 / \$80,000) - \$1,000 = \$29,000$$

Total Claim Paid	\$29,000
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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)
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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 1GAWGPGF5C1130270	\$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 1C6RD6K9P9CS274838	\$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 1FAHP2MKXH103182	\$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 2NKHMM7X1MM462192	\$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 - Coinurance - 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

_____ Cyber Insurance

_____ Flood 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.



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

Product Expertise

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

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

- 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 Mgmt

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

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

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

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

- ACA Compliance Review & Strategy
- ACA Reporting Tool

- 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

- Live Seminars & Online Webinars
- Legislative Updates



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.



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- 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.



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

CadenceInsurance.com  



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



**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: _____



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
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)

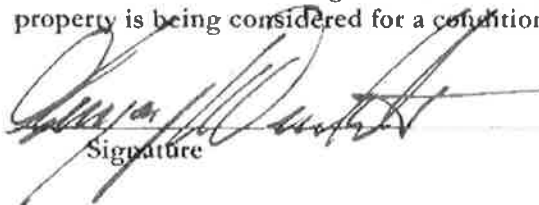
A conditional use shall not be granted unless satisfactory provisions and arrangements have been met concerning all the following:

- 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

Justification for Conditional Use

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.





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)

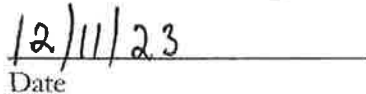
Conditional Use application was reviewed and the DRC recommends:

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.

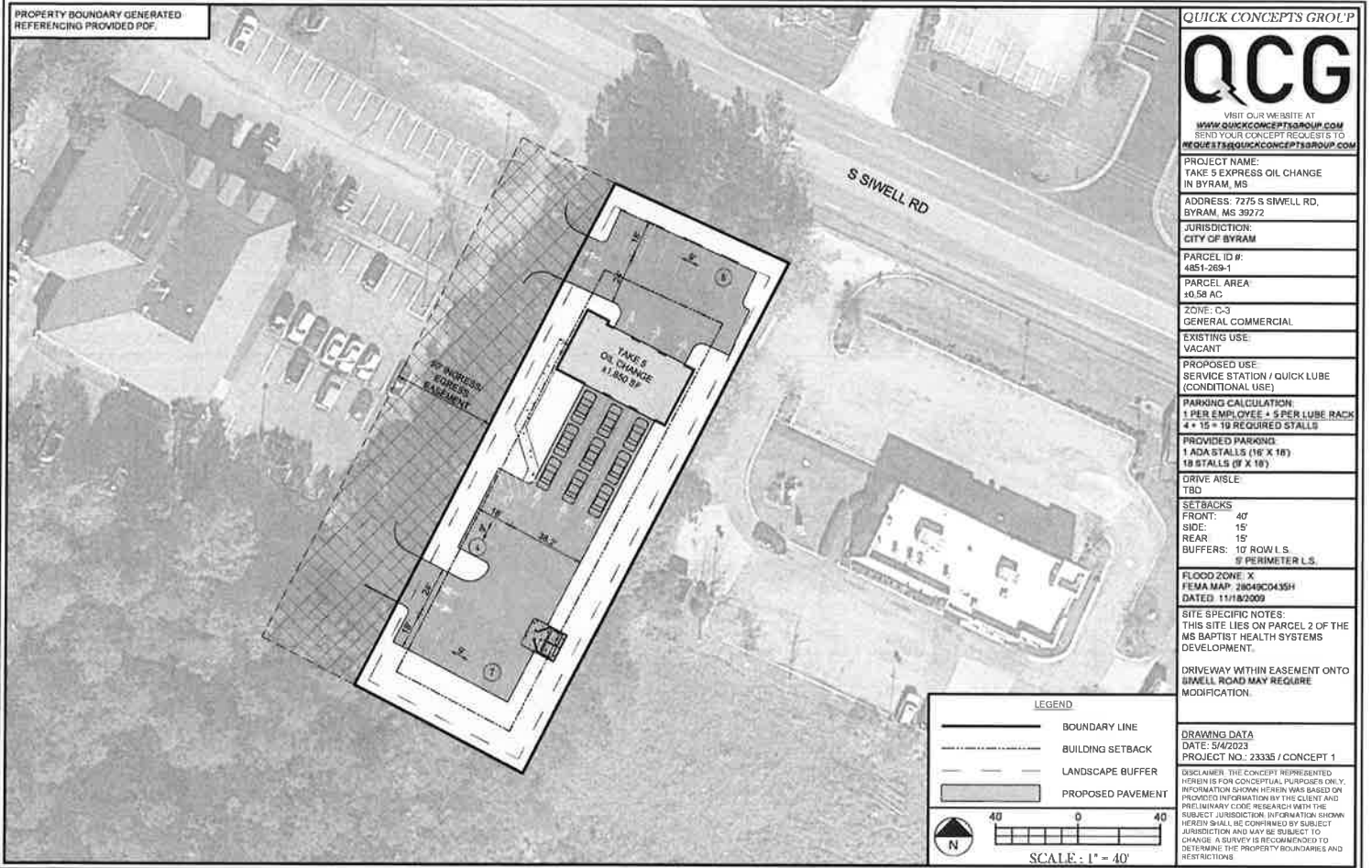
DRC-Recommend to approve the application with above comments included with the Building Plans.


Approved


Date



PROPERTY BOUNDARY GENERATED
REFERENCING PROVIDED PDF.



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.
9' 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

DISCLAIMER: THE CONCEPT REPRESENTED
HEREIN IS FOR CONCEPTUAL PURPOSES ONLY.
INFORMATION SHOWN HEREIN WAS BASED ON
PROVIDED INFORMATION BY THE CLIENT AND
PRELIMINARY CODE RESEARCH WITH THE
SUBJECT JURISDICTION. INFORMATION SHOWN
HEREIN SHALL BE CONFIRMED BY SUBJECT
JURISDICTION AND MAY BE SUBJECT TO
CHANGE. A SURVEY IS RECOMMENDED TO
DETERMINE THE PROPERTY BOUNDARIES AND
RESTRICTIONS.

December 14, 2023

CITY OF BYRAM - PUBLIC HEARING

Public Hearing 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

NAME	ADDRESS
Paula Jefferson	Alliant Construction
Robert Herr	CDFL Architects/Engineers
Keith Myers	E. 78
John G.	Caplan
Matthew Smith	Take 5 Oil Change
Sean Doran	4270 ISS N, Truck, MS 39211
Latoya Manuel	134 Ashley Park Drive
Michael Banks	131 Ashley Park Drive
SARAH L. SIMMONS	113 ASHLEY PARK DR.
Rose White	127 Ashley Park Dr
Tiffany Cooper	128 Ashley Park Dr.
Blum Bond	111 Ashley Park Dr
Jamoni S. M. Powell	141 Ashley Park Dr
Kim Powell (Marguerite)	141 Ashley Park Dr
Sandra Powe	175 Laurelwood Dr. 39212
Transea Henderson	132 Ashley Park Dr. 39272
Malinda M. M. M.	
Hazel C. Swinney	130 Ashley Park Drive.
ANTHONY COTTEN	114 " " "
NAME	ADDRESS

CITY OF BYRAM

Mayor and Board of Aldermen Meeting

Please Sign In

Date: December 14, 2023

[illegible]



Mississippi
GANNETT

PO Box 632030 Cincinnati, OH 45263-2030

PROOF OF PUBLICATION

City Of Byram-Legals
PO Box 720222
Byram MS 39272-0222

STATE OF WISCONSIN, COUNTY OF BROWN

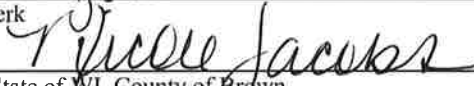
Before the undersigned authority personally appeared, who on oath says that he/she is a Legal Advertising Representative of The Clarion-Ledger, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, as amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, to be issues of said newspapers editions date as follows:

11/29/2023

That said newspaper was regularly issued and circulated on those dates and that the fees charged are legal.

Sworn to and subscribed before on 11/29/2023



Legal Clerk


Notary, State of WI, County of Brown
8-21-26

My commission expires

Publication Cost:	\$15.51	
Order No:	9541210	# of Copies:
Customer No:	1010689	-1
PO #:	Notice of Public Hea	

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

NICOLE JACOBS
Notary Public
State of Wisconsin

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

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 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

**ORDER APPROVING AND GRANTING A CONDITIONAL USE PERMIT
ALLOWING AN AUTOMOTIVE REPAIR SERVICE/OIL CHANGE FACILITY
ON PROPERTY LOCATED ADJACENT TO 7273 SOUTH SIWELL ROAD,
WITHIN PARCEL NO. 4851-269-1, IN A DISTRICT ZONED C-3
WITH AN S-2 OVERLAY, BYRAM, MISSISSIPPI**

THERE CAME ON for consideration by applicant, RPM Realty, LLC, the issue of whether a Conditional Use allowing an automotive repair service/oil change facility in a district zoned C-3 with an S-2 overlay in the City of Byram, Mississippi, should be permitted. The Mayor and Board of Aldermen hereby find as follows:

WHEREAS, Applicant now requests the governing authorities of City of Byram, Mississippi, to grant a Conditional Use as permitted by Section 5.600.15 for the property described herein, which property is located in a C-3 General Commercial District with an S-2 Special Planned Highway Corridor District overlay, under the City of Byram's Official Zoning Ordinance of May 23, 2019, to Applicant, allowing an automotive repair service/oil change facility in a district zoned C-3 with an S-2 overlay, specifically Parcel No. 4851-269-1, located adjacent to 7273 South Siwell Road in the City of Byram; and

WHEREAS, the Applicant advises the City the real property is owned by Mississippi Baptist Medical Center, Inc., and Applicant is planning an automotive repair service/oil change facility; and

WHEREAS, the Development Review Committee ("DRC") upon conclusion of its December 11, 2023, meeting, where the matter was taken up, did make certain findings in its minutes, including the following concerns: 1) the need for security cameras with back-up on the building and 2) colors be reviewed at the Architectural Review for compliance with the Architectural Design Ordinance based on the submitted rendering; and

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Petition for December 14, 2023, at 7:00 o'clock p.m. after review of the Application by the Development Review Committee of the City of Byram ("DRC") – the Board was advised that the DRC at its December 11, 2023, meeting, had reviewed the Application and did make certain findings in its minutes, including the following concerns: 1) the need for security cameras with back-up on the building and 2) colors be reviewed at the Architectural Review for compliance with the Architectural Design Ordinance based on the submitted rendering; and

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the December 14, 2023, hearing to be published in the Clarion-Ledger, a newspaper of general circulation in the City of Byram, Hinds County, Mississippi, in the manner and for the time required by law, and did post notice of same inside City Hall and upon the affected property in the manner and for the time required by law; and

WHEREAS, at the time, date and place specified in the City's public notice, the Mayor and Board of Aldermen of the City of Byram, Mississippi, did conduct a full and complete public hearing on the Application on December 14, 2023, and received comments and heard evidence presented by the Petitioner/Applicant; and,

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

BE IT HEREBY ORDERED by the Mayor and Board of Aldermen of the City of Byram,

Mississippi, that the request of Applicant to grant a Conditional Use for the subject property being Parcel No. 4851-269-1, located adjacent to 7273 South Siwell Road in the City of Byram allowing an automotive repair service/oil change facility in a district zoned C-3 with an S-2 overlay is hereby granted; such action is taken pursuant to the findings of fact set out as follows:

1. The Mayor and Board of Aldermen of the City of Byram, Mississippi, have the final authority with regard to all matters involving the Zoning Ordinance.
2. The written recommendation of the DRC is advisory in nature.
3. The Mayor and Board of Aldermen have knowledge of the area involved and are aware of the need for the Conditional use.
4. The requested designation meets the definitions of a Conditional Use of the Zoning Ordinance. See definitions: "Automotive Maintenance Services: Routine maintenance activities performed on a vehicle either by the owner/operator or by maintenance personnel. The following activities are considered routine: engine tune-up; changing of plugs, filters, oil, lubricants, belts; change and rotate tires; brake services; radiator flushing; battery services; muffler services; adjusting timing and fuel injector services; and top-off all fluids. Routine maintenance is also considered as minor repairs."
5. The subject property described herein, below, is within a zoning district zoned C-3 with an S-2 overlay:

See attached published notice. Otherwise known as Parcel No. 4851-269-1, located adjacent to 7273 South Siwell Road.

6. The Conditional Use will promote the general welfare of the City of Byram and will not adversely affect the public interest or adjacent property. Future projects within

the designation area will remain subject to the Zoning Ordinance and approval of site plans or other matter will allow the City to continue to monitor the area.

7. The establishment of this Conditional Use is not detrimental to the public health, safety, or general welfare, and this Conditional Use is compatible with the existing and intended character of the surrounding zoning district.
8. The Mayor and Board of Aldermen find that all portions of Section 5.600.15 (A) - (F) of the Zoning Ordinance have also been complied with and that all requirements of Section 5.600.15 (A) - (F) of the Zoning Ordinances are satisfied based upon the presentation of the applicant and all documents presented to the DRC and to the Mayor and Board of Aldermen.
9. The granting of this Conditional use does not relieve the requested use from compliance with any applicable law, court order, covenants, or contracts.
10. The Conditional Use is granted with the additional conditions that 1) security cameras with back-up be installed on the building and 2) colors be reviewed at the Architectural Review for compliance with the Architectural Design Ordinance based on the rendering;

ORDERED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi, at a regular meeting thereof held on the 14th day of December, 2023.

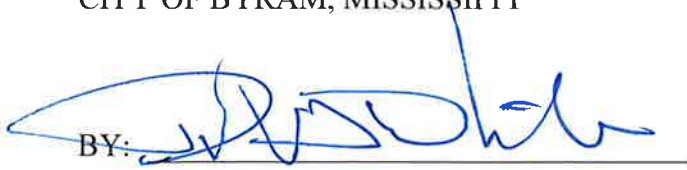
The foregoing Order, having been reduced to writing, Alderman AMOS moved that said Order be adopted. Alderman GIBSON seconded. The vote was as follows:

Alderman Johnson (Ward 1) voted: A4E
Alderman Hosey (Ward 2) voted: A4E
Alderman Amos (Ward 3) voted: A4E
Alderman Mack (Ward 4) voted: A4E
Alderman Gibson (Ward 5) voted: A4E
Alderman Moore (Ward 6) voted: A4E
Alderman Harris-Allen (At-large) voted: A4E

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

SO ORDERED, this the 14th day of December, 2023.

CITY OF BYRAM, MISSISSIPPI

BY: 

RICHARD WHITE, MAYOR

ATTEST:

BY:


ANGELA RICHBURG, CITY CLERK

[SEAL]