

**CITY OF BYRAM
MINUTES FOR REGULAR MEETING OF THE MAYOR
AND BOARD OF ALDERMEN
THURSDAY, AUGUST 24, 2023, 7:00 PM
City Hall, 5901 Terry Road**

1. Welcome and Call to Order

2. Invocation

3. Pledge of Allegiance

4. Roll Call

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

5. Presented Items

- a. Approval to amend the agenda to include under Presented items, Acceptance of lowest and best bid for Sewer Lagoon Pond 3 dam repair, under Consent Agenda, item n, \$190,775.00 to Traffic Control Products Co, Inc., payment for striping Siwell Road, and item o, approval of a Proclamation for National Rail Safety Week, and under Discussion and action, items 12 and 13, approval to hire two street workers - Angela Richburg, City Clerk**

Motion to amend the agenda

Moved By: Alderman Gibson

Seconded By: Alderman Mack

MOTION Passed

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

- b. Presentation of a \$5,000.00 donation for park restoration by the Magnolia Fraternal Association of Woodmen of the World**

Motion to accept donation

Moved By: Alderman Johnson

Seconded By: Alderman Gibson

MOTION Passed

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

- c. Presentation of employee insurance quotes for the 2023-2024 fiscal year - Mr. Tim Holifield, of Cadence Insurance**

Motion to approve and accept option 2 with Blue Cross Blue Shield

Moved By: Alderman Gibson

Seconded By: Alderman Mack

MOTION Passed

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

d. Approval of lowest and best bid for Sewer Lagoon Pond 3 dam repair - Bart Ballard, Guest Consultants

Motion to award the bid for repair of the sewer lagoon pond 3 dam to Wildstone

Construction Services, LLC

Moved By: Alderman Gibson

Seconded By: Alderman Amos

MOTION Passed

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

e. Presentation of the Blue Dawg Summer Program 2023 - Chief David W. Errington

No action taken

6. Approval of Consent Agenda Items

Motion to approve Consent Agenda with the inclusion of Alderman Mack on items c and d

Moved By: Alderman Gibson

Seconded By: Alderman Mack

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, August 7th, 2023 - Angela Richburg, City Clerk**
- (b) Acceptance of Debt Set Off mailings for collection of outstanding monies owed to the City of Byram - Angela Richburg, City Clerk**
- (c) Approval for Angela Richburg to continue to serve on the Mississippi Municipal League Board of Directors - Angela Richburg, City Clerk**
- (d) Approval for Angela Richburg to attend the Mississippi Municipal League Board of Directors Fall Meeting in Oxford, MS on September 22nd, 2023, with no registration cost to the City and estimated \$160.00 in travel expenses (001-140-610/611)**
- (e) Approval for Angela Richburg to attend the Tennessee Association of Municipal Clerks and Records Conference in Murfreesboro, Tennessee on behalf of the IIMC, September 19th through September 21st, with no registration cost to the City and \$138.00 estimated travel expenses (001-140-610/611)**
- (f) \$12,706.95 to Watkins & Eager, PLLC for legal services regarding the adoption of the 2% special sales tax (001-195-603)**

- (g) **Acceptance of Certificate of Attendance for Paula Morrison, Court Clerk, at the Mississippi Municipal Clerk's Association Summer Seminar - Angela Richburg, City Clerk**
- (h) **Approval to dispose of assets - Chief Fred Green**
- (i) **\$350,863.25 to Anderson Contracting, LLC, final pay application for Terry Rd EWP (001-301-910)**
- (j) **\$225.00 to Mississippi Recreation & Parks Association, membership dues for Bill Miley & LaKendrick Powell (001-550-622)**
- (k) **\$631.00 - \$255.00 to the Mississippi Recreation and Parks Association for Bill Miley to attend the MRPA Annual Convention, with \$376.00 estimated travel expenses (001-550-610/611)**
- (l) **\$631.00 - \$255.00 to the Mississippi Recreation and Parks Association for LaKendrick Powell to attend the MRPA Annual Convention, with \$376.00 estimated travel expenses (001-550-610/611)**
- (m) **\$1,039.95 TO AMR for course materials for J Johnson, C Hilliard and D Williams to attend EMT class at AMR, in Jackson, MS, September 5 through November 10, 2023 (001-260-611)**
- (n) **\$190,775.00 to Traffic Control Products Co., Inc., payment for striping Siwell Rd (001-301-574)**
- (o) **Approval of Proclamation for National Rail Safety Week - Angela Richburg, City Clerk**

Discussion/Action

- 7. **\$748,779.99 claims for August 1st through August 16th, 2023 - Angela Richburg, City Clerk**
Motion to approve Claims Docket
 Moved By: Alderman Gibson
 Seconded By: Alderman Amos
 MOTION Passed
 Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- 8. **Discussion setting the date of the Budget and Tax Levy Public Hearing - Angela Richburg, City Clerk**
Motion to set date for Budget and Tax Levy Public Hearing for Thursday, September 7th, 2023 at 7:00 p.m.
 Moved By: Alderman Gibson
 Seconded By: Alderman Mack
 MOTION Passed

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

9. Special Event application for a car show at O'Reilly's Auto, September 1st, 2023

Motion to approve Special Event Application

Moved By: Alderman Gibson

Seconded By: Alderman Johnson

MOTION Passed

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

10. Approval to hire a certified Law Enforcement Officer at an hourly rate of \$17.67 with full benefits. This is contingent upon the successful completion of the hiring process - Chief David Errington

Motion to approve hiring Gladys Kersh as a certified Law Enforcement Officer at an hourly rate of \$17.67 with full benefits, contingent on the successful completion of the hiring process

Moved By: Alderman Gibson

Seconded By: Alderman Harris-Allen

MOTION Passed

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

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

Motion to approve hiring Charles Scott McElroy as an experienced firefighter/certified EMT at an hourly rate of \$11.23 with full benefits, contingent on the successful completion of the hiring process

Moved By: Alderman Gibson

Seconded By: Alderman Mack

MOTION Passed

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

12. Approval to hire a Street Worker at \$13.50 per hour with full benefits, contingent upon the successful completion of the hiring process – Bill Miley, Public Works Director

Motion to hire David Adams as a Street Worker at \$13.50 per hour with full benefits, contingent on the successful completion of the hiring process

Moved By: Alderman Hosey

Seconded By: Alderman Gibson

MOTION Passed

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

13. Approval to hire a Street Worker at \$13.00 per hour with full benefits, contingent upon the successful completion of the hiring process – Bill Miley, Public Works Director

Motion to hire James Thomas as a Street Worker at \$13.00 per hour with full benefits, contingent on successful completion of the hiring process

Moved By: Alderman Johnson

Seconded By: Alderman Gibson

MOTION Passed

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

14. **Announcements**

(a) **Announcements**

No action taken

15. **Adjourn**

Motion to adjourn at 8:17 p.m.

Moved By: Alderman Mack

Seconded By: Alderman Gibson

MOTION Passed

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

APPROVED:

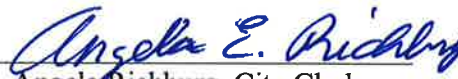


Richard White, Mayor

Date:

9-14-23

ATTEST:



Angela Richburg, City Clerk

Date:

09/14/23



CITY OF BYRAM
Claims Docket
08/01/2023 to 08/16/2023
AUGUST 25, 2023 CHECK RUN

Paid Claims:

PACKET # 7833	\$510,079.63	08/07/2023 AGENDA RUN	Pages 1-2 attached
PACKET # 7849	\$300.00	08/09/2023 ENTERGY	Page 3 attached

Unpaid Claims:

PACKET # 7841	\$88,135.74	08/25/2023 2nd A.P. (IN HOUSE)	Pages 4-6 attached
PACKET # 7854	\$28,485.02	08/25/2023 2nd A.P. (SEWER AUTOMATION)	Page 7 attached
PACKET # 7855	\$121,779.60	08/25/2023 2nd A.P. (A/P AUTOMATION)	Pages 8-12 attached

Total Claims:	\$748,779.99		
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City of Byram, MS

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Docket of Claims Register

APPKT007833 - 08/07/2023 AGENDA RUN

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
00042	AT&T	07232023	DKT0034700	CIRCUIT ID 07/23/2023 - 08/22/2023	Invoice	07/23/2023	CIRCUIT ID 07/23/2023 - 08/22/2023	001-200-605	284.00
01689	AXON ENTERPRISE, INC	08072023	DKT0034701	REGISTRATION - RICARDO KINCAID, AL	Invoice	08/07/2023	REGISTRATION - RICARDO KINCAID, AL	001-200-611	495.00
02816	CAMP SHELBY LODGING OFFICE	08042023	DKT0034702	LODGING - RICARDO KINCAID, AUG 27	Invoice	08/04/2023	LODGING - RICARDO KINCAID, AUG 27	001-200-610	42.00
00048	CENTERPOINT ENERGY	PW08032023-2	DKT0034703	GENERATOR - ACCT# 11826065-2 (06/	Invoice	08/03/2023	GENERATOR - ACCT# 11826065-2 (06/	400-700-630	45.87
00048	CENTERPOINT ENERGY	CH08032023	DKT0034704	GENERATOR - ACCT# 10679376-3 (06/	Invoice	08/03/2023	GENERATOR - ACCT# 10679376-3 (06/	001-195-630	38.51
		FD08032023		ACCT# 6400010056-6 (06/26/2023 - 0	Invoice	08/03/2023	ACCT# 6400010056-6 (06/26/2023 - 0	001-260-630	72.93
		PD08032023		POLICE ACCT# 8751379-2 (06/26/23 -	Invoice	08/03/2023	POLICE ACCT# 8751379-2 (06/26/23 -	001-200-630	43.29
		PD08032023-2		POLICE - ACCT# 6402101524-9 (06/26,	Invoice	08/03/2023	POLICE - ACCT# 6402101524-9 (06/26,	001-200-630	35.44
		PW08032023		ACCT# 9314167-9 (06/26/23 - 07/28/;	Invoice	08/03/2023	ACCT# 9314167-9 (06/26/23 - 07/28/;	001-301-630	22.14
								400-700-630	22.15
00052	COMCAST	PW07282023	DKT0034705	ACCT# 8396 41 046 0073014 (08/03/2	Invoice	07/28/2023	ACCT# 8396 41 046 0073014 (08/03/2	001-301-605	147.38
								400-700-605	73.69
									73.69
02487	COURTYARD BY MARRIOTT OXFC	08032023	DKT0034706	CONF# 72980221, KEITH JORDAN, SEP	Invoice	08/03/2023	CONF# 72980221, KEITH JORDAN, SEP	001-200-610	164.00
01447	DOUBLE TREE BY HILTON HOTEL	08032023	DKT0034707	CONF# 54858574, COLIN COOPER, SEF	Invoice	08/03/2023	CONF# 54858574, COLIN COOPER, SEF	001-200-610	188.16
00018	ELLIOTT SECURITY & ELECTRONIK	22993	DKT0034708	MONTHLY MONITORING	Invoice	08/01/2023	MONTHLY MONITORING	001-195-605	102.00
								001-301-605	45.00
								400-700-605	28.50
02662	EMBASSY SUITES	08032023	DKT0034709	CONF# 90091912, CYNTHIA ELABOR, C	Invoice	08/03/2023	CONF# 90091912, CYNTHIA ELABOR, C	001-140-610	447.00
00019	GUEST CONSULTANTS, INC	7115	DKT0034710	PROJECTS & PLAN REVIEW	Invoice	08/02/2023	PROJECTS & PLAN REVIEW	001-190-602	447.00
		7116		GENERAL STREET WORK	Invoice	08/02/2023	GENERAL STREET WORK	001-301-602	3,570.00
									2,590.00
									980.00

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APPKT007833 - 08/07/2023 AGENDA RUN

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
00019	GUEST CONSULTANTS, INC	DKT0034711					15,862.00
	7110	CDBG DRAINAGE PROJECT	Invoice	08/02/2023	CDBG DRAINAGE PROJECT	400-700-602	3,290.00
	7111	REHAB LIFT STATION-BYRAM PKWY/TE	Invoice	08/02/2023	REHAB LIFT STATION-BYRAM PKWY/TE	400-700-602	2,070.00
	7112	REHAB LIFT STATION-WAFFLE HOUSE/	Invoice	08/02/2023	REHAB LIFT STATION-WAFFLE HOUSE/	400-700-602	1,040.00
	7113	LOCATING LIFT STATION IN LAKE DOCK	Invoice	08/02/2023	LOCATING LIFT STATION IN LAKE DOCK	400-700-602	4,380.00
	7114	LAGOON LEVEE REPAIR	Invoice	08/02/2023	LAGOON LEVEE REPAIR	400-700-602	5,082.00
02779	MS BUREAU OF INVESTIGATION	DKT0034712					96.00
	FD08072023	BACKGROUND CHECK - NEW EMPLOYEE	Invoice	08/07/2023	BACKGROUND CHECK - NEW EMPLOYEE	001-260-681	32.00
	PW08032023	BACKGROUND CHECK - NEW EMPLOYEE	Invoice	08/03/2023	BACKGROUND CHECK - NEW EMPLOYEE	001-301-681	32.00
	PW080323-2	BACKGROUND CHECK - NEW EMPLOYEE	Invoice	08/03/2023	BACKGROUND CHECK - NEW EMPLOYEE	001-550-681	32.00
02096	MS DEPARTMENT OF REVENUE	DKT0034713					14.75
	07122023-2	RENEWAL - VEHICLE 21-05	Invoice	07/12/2023	RENEWAL - VEHICLE 21-05	001-200-696	14.75
02776	MS PAVING AND CONSTRUCTION	DKT0034714					486,796.53
	07212023	PAYMENT APPLICATION #3 CITY OVERI	Invoice	07/21/2023	PAYMENT APPLICATION #3 CITY OVERI	001-301-912	486,796.53
00096	O'REILLY AUTOMOTIVE STORES,	DKT0034715					20.90
	1676-149366	WIPER BLADES	Invoice	06/10/2023	WIPER BLADES	001-200-570	20.90
01618	SHRED-IT USA	DKT0034716					80.79
	8004236565	ACCT# 1000683311 (PD RECYCLING/S)	Invoice	06/30/2023	ACCT# 1000683311 (PD RECYCLING/S)	001-200-681	80.79
01618	SHRED-IT USA	DKT0034717					80.79
	8004236562	ACCT# 1000683303 (CH RECYCLING/S)	Invoice	06/30/2023	ACCT# 1000683303 (CH RECYCLING/S)	001-110-681 001-140-681	40.39 40.40
00245	TRAFFIC CONTROL PRODUCTS CO	DKT0034718					1,408.00
	22230385-2	REQ06603 TRAFFIC CONTROL BARRIER	Invoice	05/11/2023	REQ06603 TRAFFIC CONTROL BARRIER	001-301-640	1,408.00
						Total Claims: 19	Total Payment Amount: 510,079.63



City of Byram, MS

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APPKT007849 - 08/09/2023 ENTERGY

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
0005	ENTERGY	290005701641-2	DKT0034719	BALANCE ON PW 231 SOUTHPOINTE I	Invoice	07/11/2023	BALANCE ON PW 231 SOUTHPOINTE I	001-301-630	150.00	300.00
								400-700-630	150.00	
Total Claims: 1								Total Payment Amount:		300.00



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APPKT007841 - 08/25/2023 2nd A.P. (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02047	AMAZON CAPITAL SERVICES	1LVV-RHFP-6TLJ 1VT4-D4N1-63XF	TAPE DISPENSER, FOLDERS, FLASH DRI PLUG 'N DIKE PREMIX PATTIE	Invoice Invoice	08/09/2023 08/03/2023	TAPE DISPENSER, FOLDERS, FLASH DRI PLUG 'N DIKE PREMIX PATTIE	001-200-500 001-260-505	149.49 110.51 38.98
00161	AT & T	08112023	NCIC MONITORING 08/11/2023 - 09/1	Invoice	08/11/2023	NCIC MONITORING 08/11/2023 - 09/1	001-200-609	36.34 36.34
00161	AT & T	9662350803	NCIC MONITORING 07/01/2023 - 07/3	Invoice	08/01/2023	NCIC MONITORING 07/01/2023 - 07/3	001-200-609	214.61 214.61
00161	AT & T	6748280805	CIRCUIT 07/29/2023 - 08/28/2023	Invoice	07/29/2023	CIRCUIT 07/29/2023 - 08/28/2023	001-200-605	223.40 223.40
00042	AT&T	08112023	POLICE DEPARTMENT PHONES 08/11/	Invoice	08/11/2023	POLICE DEPARTMENT PHONES 08/11/	001-200-609	507.38 507.38
01992	C SPIRE BUSINESS SOLUTIONS	0000684790-61	PHONES - ALL DEPARTMENTS	Invoice	07/26/2023	PHONES - ALL DEPARTMENTS	001-110-605 001-190-605 001-195-605 001-200-605 001-260-605 001-280-605 001-301-605 400-700-605	5,419.59 72.45 166.75 1,217.82 1,896.87 1,232.01 166.75 333.47 333.47
00631	CITY OF BYRAM	08212023-1 08212023-2	AUGUST 2023 PAYROLL & A/P TRANSF AUGUST 2023 DUE TO/FROM TRANSFI	Invoice Invoice	08/21/2023 08/21/2023	AUGUST 2023 PAYROLL & A/P TRANSF AUGUST 2023 DUE TO/FROM TRANSFI	400-000-005 400-000-148	33,377.99 12,609.93 20,768.06
00052	COMCAST	FD08092023	ACCT# 8396 41 046 0114198 (08/13/2	Invoice	08/09/2023	ACCT# 8396 41 046 0114198 (08/13/2	001-260-605	483.43 483.43
00252	DEPARTMENT OF FINANCE AND JULY2023		COURT ASSESSMENT/FINE SETTLEMEN	Invoice	07/31/2023	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105	28,964.56 28,964.56
00361	DPS CRIME LAB	90134626	ANALYTICAL FEES	Invoice	08/08/2023	ANALYTICAL FEES	001-200-614	540.00 540.00

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APPKT007841 - 08/25/2023 2nd A.P. (IN HOUSE)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0005	ENTERGY 320004079345 345005196564	DKT0034769 PD 141 SOUTHPOINTE DR 07/07/2023 PW 231 SOUTHPOINTE DR 07/07/202:	Invoice Invoice	08/09/2023 08/09/2023	PD 141 SOUTHPOINTE DR 07/07/2023 PW 231 SOUTHPOINTE DR 07/07/202:	001-200-630 001-301-630 400-700-630	5,206.75 1,470.28 357.90 357.90
	395004836447 460003220657 50008483700	PD-2 130 SOUTHPOINTE DR STE G 07/ CH 5901 TERRY RD 07/10/2023 - 08/0/ FD 200 BYRAM PKWY 07/10/2023 - 08	Invoice Invoice Invoice	08/09/2023 08/10/2023 08/10/2023	PD-2 130 SOUTHPOINTE DR STE G 07/ CH 5901 TERRY RD 07/10/2023 - 08/0/ FD 200 BYRAM PKWY 07/10/2023 - 08	001-200-630 001-195-630 001-260-630	201.99 1,025.53 1,793.15
00941	ENVIRONMENT MASTERS 163133079	DKT0034770 PO6776 FD SEARCH FOR SEWER LEAK	Invoice	08/01/2023	PO6776 FD SEARCH FOR SEWER LEAK	001-260-560	789.50 789.50
02503	EXQUISITE KONCEPTS, LLC 23103-2	DKT0034771 PO6643 ESTIMATE #17857 BRICK SIGN	Invoice	08/18/2023	PO6643 ESTIMATE #17857 BRICK SIGN	100-550-906	8,822.31 8,822.31
00913	FIRST NATIONAL BANK OF OMAH INV210439662 INV214661654	DKT0034772 COURT ZOOM MEETING 07/13/2023 - COURT ZOOM MEETING 08/13/2023 -	Invoice Invoice	07/13/2023 08/13/2023	COURT ZOOM MEETING 07/13/2023 - COURT ZOOM MEETING 08/13/2023 -	001-110-681 001-110-681	31.98 15.99 15.99
01904	GANNETT RIVER STATES PUBLIS 0005789793	DKT0034773 SEWER LAGOON	Invoice	07/31/2023	SEWER LAGOON	400-700-615	144.00 144.00
00649	MS DEPARTMENT OF PUBLIC SAF JULY2023-2	DKT0034774 DUI OFFENSE/NON-ADJUDICATION	Invoice	08/14/2023	DUI OFFENSE/NON-ADJUDICATION	001-000-111	1,500.00 1,500.00
00649	MS DEPARTMENT OF PUBLIC SAF JULY2023	DKT0034775 CRIME STOPPERS	Invoice	08/14/2023	CRIME STOPPERS	001-000-104	389.19 389.19
01784	MS ELEVATOR, LLC 3464	DKT0034776 PO6774 FD REPAIR ELEVATOR, RESET	Invoice	07/18/2023	PO6774 FD REPAIR ELEVATOR, RESET	001-260-560	306.50 306.50
02599	ODP BUSINESS SOLUTIONS 322834107001	DKT0034777 OFFICE/OTHER SUPPLIES	Invoice	07/18/2023	OFFICE/OTHER SUPPLIES	001-110-500 001-110-500 001-110-500 001-110-500 001-110-500 001-140-505 001-195-500 001-195-505	93.05 5.10 21.22 6.85 11.17 12.03 11.70 6.36 5.10 13.52
00096	O'REILLY AUTOMOTIVE STORES, 1676-158929	DKT0034778 SEALED BEAM	Invoice	08/01/2023	SEALED BEAM	001-260-570	5.69 5.69
00086	PHELPS 1312975	DKT0034779 EMPLOYMENT ADVICE	Invoice	07/20/2023	EMPLOYMENT ADVICE	001-550-603	487.50 487.50
01591	QUADIANT FINANCE USA, INC N10053181	DKT0034780 LEASE ON POSTAGE MACHINE	Invoice	08/01/2023	LEASE ON POSTAGE MACHINE	001-195-681	265.50 265.50

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APPKT007841 - 08/25/2023 2nd A.P. (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
02817	QUINN, SHAMEKA R	DKT0034781						150.00
	08012023		DIRECTOR OF COACHING 08/01/2023	Invoice	08/01/2023	DIRECTOR OF COACHING 08/01/2023	001-550-665	37.50
	08032023		DIRECTOR OF COACHING 08/03/2023	Invoice	08/03/2023	DIRECTOR OF COACHING 08/03/2023	001-550-665	37.50
	08082023		DIRECTOR OF COACHING 08/08/2023	Invoice	08/08/2023	DIRECTOR OF COACHING 08/08/2023	001-550-665	37.50
	08102023		DIRECTOR OF COACHING 08/10/2023	Invoice	08/10/2023	DIRECTOR OF COACHING 08/10/2023	001-550-665	37.50
00089	REVELL HARDWARE	DKT0034782						26.98
	186931/4		GARDEN SPRAYER, INSECT REPELLENT	Invoice	07/31/2023	GARDEN SPRAYER, INSECT REPELLENT	001-260-505	26.98
Total Claims: 24							Total Payment Amount:	88,135.74



City of Byram, MS

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APPKT007854 - 08/25/2023 2nd A.P. (SEWER 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
01325	CONSOLIDATED PIPE & SUPPLY C 0434735-000-000	DKT0034783 PO6778 REPLACEMENT COUPLINGS FC	Invoice	08/03/2023	PO6778 REPLACEMENT COUPLINGS FC	400-700-577	530.00
01283	COOPER ELECTRIC MOTOR SERV RI-2421	DKT0034784 PO6740 BYRAM PKWAY PUMP REBUIL	Invoice	07/26/2023	PO6740 BYRAM PKWAY PUMP REBUIL	400-700-577	4,354.03
00757	DIER, LARRY MICHAEL 109912	DKT0034785 PO6788 PUMP OUT WILLOW BAY 1- LC	Invoice	08/07/2023	PO6788 PUMP OUT WILLOW BAY 1- LC	400-700-635	350.00
02414	DIVERSIFIED COMPANIES, LLC 54848	DKT0034786 PO6773 PRINT PROCESS MAIL JULY	Invoice	07/27/2023	PO6773 PRINT PROCESS MAIL JULY	400-700-681	302.31
0005	ENTERGY 10017898343	DKT0034787 COLLECTIVE BILL (SEWER) # 10201798	Invoice	08/14/2023	COLLECTIVE BILL (SEWER) # 10201798	400-700-632	8,231.99
01616	FLUID PROCESS & PUMPS, LLC 0027049	DKT0034788 PO6789 30FT FLOAT SWITCHES	Invoice	08/09/2023	PO6789 30FT FLOAT SWITCHES FOR LA	400-700-556	680.00
02154	HIGH TIDE TECHNOLOGIES, LLC INV20231713	DKT0034789 PO6772 ANNUAL COMMUNICATION R	Invoice	07/28/2023	PO6772 ANNUAL COMMUNICATION R	400-700-650	250.00
02350	HYDRA SERVICE, INC 171011 171013	DKT0034790 PO6795 BYPASS PUMP LK DOCKERY DC PO6794 BYPASS PUMP BYRAM PARKW	Invoice Invoice	08/15/2023 08/15/2023	PO6795 BYPASS PUMP LK DOCKERY DC PO6794 BYPASS PUMP BYRAM PARKW	400-700-640 400-700-640	3,935.00 2,188.00 1,747.00
00066	INNOVATIVE COMPUTER SOLUTI 120269-S	DKT0034791 SEWER-MONTHLY SERVICE CONTRACT	Invoice	08/01/2023	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00
00848	PUCKETT MACHINERY COMPAN) WOEN5496673 WOEN5496674	DKT0034792 PO6783 YEARLY INSPECTION LAGOON PO6782 YEARLY INSPECTION RENFROE	Invoice Invoice	07/27/2023 07/27/2023	PO6783 YEARLY INSPECTION LAGOON PO6782 YEARLY INSPECTION RENFROE	400-700-650 400-700-650	797.72 431.61 366.11
00089	REVELL HARDWARE 187042/4 187166/4	DKT0034793 PELLITIZED LIME PELLITIZED LIME	Invoice Invoice	08/07/2023 08/11/2023	PELLITIZED LIME PELLITIZED LIME	400-700-505 400-700-505	23.97 15.98 7.99
02728	SHEPPARD SERVICES, LLC FRI-1885	DKT0034794 PO6535 (6) HTT UNITS PURCHASE & IN	Invoice	08/15/2023	PO6535 (6) HTT UNITS PURCHASE & IN	400-700-577	8,790.00
						Total Claims: 12	Total Payment Amount: 28,485.02



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
01377	APPLICATION DATA SYSTEMS, IN	DKT0034720					4,545.00
	10814	ADSI 2023 USERGROUP TRAINING COI	Invoice	07/10/2023	ADSI 2023 USERGROUP TRAINING COI	001-200-611	350.00
	10831	PD & COURT SOFTWARE FOR SEPTEMI	Invoice	08/02/2023	PD & COURT SOFTWARE FOR SEPTEMI	001-110-650	839.00
						001-200-650	3,356.00
01689	AXON ENTERPRISE, INC	DKT0034721					495.00
	INUS177165	TASER INSTRUCTOR	Invoice	08/08/2023	TASER INSTRUCTOR	001-200-611	495.00
00611	BARNETT'S BODY SHOP	DKT0034722					4,422.13
	72253	PUMP, FLUID, REPLACEMENT ROTOR, I	Invoice	10/04/2021	PUMP, FLUID, REPLACEMENT ROTOR, I	001-200-570	1,335.10
	72936	BRAKE PADS, ROTORS	Invoice	01/18/2022	BRAKE PADS, ROTORS	001-200-570	952.30
	73015-2	FRONT & REAR PADS AND ROTORS, OII	Invoice	02/04/2022	FRONT & REAR PADS AND ROTORS, OII	001-200-570	690.52
	74044	FRONT BRAKE PADS & ROTORS	Invoice	09/01/2022	FRONT BRAKE PADS & ROTORS	001-200-570	595.85
	74623-2	PO6780-13-05-REPLACE ALTERNATOR,	Invoice	01/09/2023	PO6780-13-05-REPLACE ALTERNATOR,	001-200-570	280.28
	74638-2	PO6781-22-02-BATTERY AND OIL, FILT	Invoice	01/11/2023	PO6781-22-02-BATTERY AND OIL, FILT	001-200-570	208.38
	75569	OIL CHANGE	Invoice	08/03/2023	OIL CHANGE	001-200-570	59.95
	75571	OIL CHANGE	Invoice	08/02/2023	OIL CHANGE	001-200-570	59.95
	75572	OIL CHANGE	Invoice	08/02/2023	OIL CHANGE	001-200-570	59.95
	75574	OIL CHANGE	Invoice	08/23/2023	OIL CHANGE	001-200-570	59.95
	75588	OIL CHANGE	Invoice	08/08/2023	OIL CHANGE	001-200-570	59.95
	75597	OIL CHANGE	Invoice	08/10/2023	OIL CHANGE	001-200-570	59.95
00482	CENTRAL MS AUTO PARTS INC.	DKT0034723					145.98
	736379	BATTERY, CORE DEPOSIT	Invoice	08/07/2023	BATTERY, CORE DEPOSIT	001-200-570	145.98
						001-200-570	18.00
						001-200-570	-18.00
01197	CINTAS CORPORATION #210	DKT0034724					77.70
	4163446784	UNIFORM RENTALS	Invoice	08/02/2023	UNIFORM RENTALS	001-301-535	23.64
						001-550-535	1.92
						400-700-535	13.29
	4164130191	UNIFORM RENTALS	Invoice	08/09/2023	UNIFORM RENTALS	001-301-535	23.64
						001-550-535	1.92
						400-700-535	13.29
01348	CITY OF JACKSON	DKT0034725					148.21
	CH08102023	ACCT# 1665300000 (07/11/2023 - 08/	Invoice	08/10/2023	ACCT# 1665300000 (07/11/2023 - 08/	001-195-630	32.90
	PD08102023	ACCT# 3179300000 (07/11/2023 - 08/	Invoice	08/10/2023	ACCT# 3179300000 (07/11/2023 - 08/	001-200-630	38.18
	PW08102023	ACCT# 9956300000 (07/11/2023 - 08/	Invoice	08/10/2023	ACCT# 9956300000 (07/11/2023 - 08/	001-301-630	38.56
						400-700-630	38.57

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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
01748	COAST TO COAST COMPUTER PR A2569731	DKT0034726 INK CARTRIDGES	Invoice	08/02/2023	INK CARTRIDGES	001-190-500 001-280-500 001-301-500 400-700-500	916.00 229.00 229.00 229.00
00054	CUSTOM PRODUCTS CORPORATI 396383	DKT0034727 PLAQUES/SIGNAGE	Invoice	08/07/2023	PLAQUES/SIGNAGE	001-301-542	86.11 86.11
00730	DICKERSON & BOWEN 84076	DKT0034728 PO6791 SC-1 TYPE 2 ASPHALT	Invoice	07/31/2023	PO6791 SC-1 TYPE 2 ASPHALT	001-301-572	203.49 203.49
00516	DULANEY ELECTRIC & ASSOCIATI 9329 9331	DKT0034729 CUT THE WIRE FROM THE POLES THAT INSTALLED A PHOTO EYE ON OUTSIDE	Invoice Invoice	08/01/2023 08/01/2023	CUT THE WIRE FROM THE POLES THAT INSTALLED A PHOTO EYE ON OUTSIDE	001-550-576 001-280-560 001-301-560 001-550-560 400-700-560	140.00 25.70 25.70 25.70 25.70
	D9364	PO6792 POWER TO POCKET PARK SIG	Invoice	08/15/2023	PO6792 POWER TO POCKET PARK SIG	100-550-906	4,200.00
01648	ELECTION SYSTEMS & SOFTWAR CD2063333	DKT0034730 TECHNICIAN, DATABASE CODING & SU	Invoice	07/24/2023	TECHNICIAN, DATABASE CODING & SU	001-195-612	6,337.00 6,337.00
0005	ENTERGY 10017898342	DKT0034731 COLLECTIVE BILL (TRAFFIC SIGNALS) #	Invoice	08/14/2023	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631	435.40 435.40
00058	FLEETCOR TECHNOLOGIES OPER. NP64865739	DKT0034732 VEHICLE FUEL FOR 07/31/2023 - 08/01	Invoice	08/07/2023	VEHICLE FUEL FOR 07/31/2023 - 08/01	001-200-525 001-260-525 001-280-525 001-301-525 001-550-525 400-700-525	2,530.68 430.46 118.69 367.82 117.27 358.65
	NP64907171	VEHICLE FUEL FOR 08/07/2023 - 08/14	Invoice	08/14/2023	VEHICLE FUEL FOR 08/07/2023 - 08/14	001-200-525 001-260-525 001-280-525 001-301-525 001-550-525 400-700-525	3,006.29 419.39 106.12 418.44 120.92 444.17
02807	GREEN OAK NURSERY 26452	DKT0034733 PLANTERS, POTTING SOIL, GRAVEL, FL	Invoice	08/16/2023	PLANTERS, POTTING SOIL, GRAVEL, FL	001-301-686	8,826.00 8,826.00
02373	GUARDIAN ALLIANCE TECHNOLC 20517	DKT0034734 GUARDIAN SOFTWARE PLATFORM - PS	Invoice	07/31/2023	GUARDIAN SOFTWARE PLATFORM - PS	001-200-681	50.00 50.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00066	INNOVATIVE COMPUTER SOLUTI	DKT0034735					7,208.37
	120263	I CLOUD HOSTING	Invoice	08/01/2023	I CLOUD HOSTING	001-195-650	2,002.50
	120264	PD - CLOUD SERVER HOSTING	Invoice	08/01/2023	PD - CLOUD SERVER HOSTING	001-200-681	250.00
	120268	CH - CLOUD SERVER HOSTING	Invoice	08/01/2023	CH - CLOUD SERVER HOSTING	001-140-650	350.00
	120269	MONTHLY SERVICE CONTRACT	Invoice	08/01/2023	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
	120391	SUBSCRIPTION LICENSE/FIREWALL @	Invoice	08/11/2023	SUBSCRIPTION LICENSE/FIREWALL @	001-195-650	1,245.87
00069	JACKSON PAPER	DKT0034736					357.63
	1347863	BATH TISSUE, CENTERPULL PAPERTOW	Invoice	07/31/2023	BATH TISSUE, CENTERPULL PAPERTOW	001-195-510	39.72
						001-301-510	37.47
						001-301-510	79.45
	1347864	BATH TISSUE, TRASH LINERS	Invoice	07/31/2023	BATH TISSUE, TRASH LINERS	001-200-505	98.95
	1348579	WASH & WAX	Invoice	08/08/2023	WASH & WAX	001-260-510	102.04
02419	MCMASTER & ASSOCIATES, INC.	DKT0034737					52,807.37
	07172023	JOB NO. M-2821-1 GARY ROAD BRIDG	Invoice	07/17/2023	JOB NO. M-2821-1 GARY ROAD BRIDG	001-301-602	4,645.36
	08112023-1	JOB NO. M-3064 SIWELL ROAD STRIPII	Invoice	08/11/2023	JOB NO. M-3064 SIWELL ROAD STRIPII	001-301-602	22,000.00
	08112023-2	JOB NO. M-3021 2023 CITY OVERLAY P	Invoice	08/11/2023	JOB NO. M-3021 2023 CITY OVERLAY P	001-301-602	15,887.10
	08112023-3	JOB NO. M-3006 TERRY RD EMERGENC	Invoice	08/11/2023	JOB NO. M-3006 TERRY RD EMERGENC	001-301-602	10,274.91
00074	MEA DRUG TESTING CONSORTIL	DKT0034738					1,316.00
	18321	PRE-EMPLOYMENT, POST & RANDOM	Invoice	06/30/2023	PRE-EMPLOYMENT, POST & RANDOM	001-140-699	47.00
						001-200-699	564.00
						001-260-699	517.00
						001-280-699	47.00
						001-301-699	141.00
00074	MEA DRUG TESTING CONSORTIL	DKT0034739					423.00
	18651	PRE-EMPLOYMENT, POST & RANDOM	Invoice	07/31/2023	PRE-EMPLOYMENT, POST & RANDOM	001-140-699	47.00
						001-200-699	47.00
						001-260-699	282.00
						400-700-699	47.00
00076	MID SOUTH UNIFORM & SUPPLY	DKT0034740					2,288.36
	641790	PO6738 FD 17 BOOTS FOR FIREFIGHT	Invoice	08/07/2023	PO6738 FD 1 COVERALL FOR FIRE M/	001-260-535	48.00
					PO6738 FD 11 WELLINGTON BOOTS	001-260-535	1,463.00
					PO6738 FD 5 TACT. SPORT BOOTS FOI	001-260-535	549.75
	642063	PO6763-ALS LEVEL III GLK 17/22 BW LI	Invoice	08/17/2023	PO6763-ALS LEVEL III GLK 17/22 BW LI	001-200-534	227.61

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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
00077	MS ASSOCIATION OF CHIEFS OF SA54731	DKT0034741 PO6786 - POST TESTS FORM A	Invoice	07/03/2023	PO6786 - POST TESTS FORM A	001-200-505	372.00
00544	ONEWAY 22340	DKT0034742 PO6779-MEDALLIONS, FLAT INSERT, RI	Invoice	06/08/2023	PO6779-CREDIT CARD PROCESSING FE	001-200-646	572.00
					PO6779-MEDALLIONS, FLAT INSERT, RI	001-200-646	20.02
					PO6779-SET-UP FEE FOR MEDALLIONS	001-200-646	487.00
	22340-C	CREDIT - FEE CHARGED IN ERROR	Credit Memo	06/08/2023	CREDIT - FEE CHARGED IN ERROR	001-200-646	85.00
							-20.02
00096	O'REILLY AUTOMOTIVE STORES, 1676-156678-2	DKT0034743 CAPSULE	Invoice	07/20/2023	CAPSULE	001-200-570	87.92
	1676-159980	BATTERY, CORE CHARGE	Invoice	08/06/2023	BATTERY, CORE CHARGE	001-200-570	4.48
						001-200-570	83.44
						001-200-570	22.00
						001-200-570	-22.00
01317	PAY PROS OF MS, INC JULY2023	DKT0034744 TIME CLOCK LEASE FOR JULY 2023	Invoice	07/30/2023	TIME CLOCK LEASE FOR JULY 2023	001-195-650	258.00
00087	PRECISION DELTA COPRPORATIC 28002	DKT0034745 PO6244-5.56MM 64 GR RANGER BON	Invoice	08/03/2023	PO6244-5.56MM 64 GR RANGER BON	001-200-537	258.00
							1,994.00
00345	PRECISION PEST MANAGEMENT 41059	DKT0034746 PW PEST CONTROL	Invoice	08/07/2023	PW PEST CONTROL	001-301-560	405.00
						400-700-560	30.00
	41060	PD PEST CONTROL	Invoice	08/07/2023	PD PEST CONTROL	001-200-560	30.00
	41061	DAVIS ROAD PARK PEST CONTROL	Invoice	08/07/2023	DAVIS ROAD PARK PEST CONTROL	001-550-560	75.00
	41062	FD PEST CONTROL	Invoice	08/07/2023	FD PEST CONTROL	001-260-560	60.00
	41063	CH PEST CONTROL	Invoice	08/07/2023	CH PEST CONTROL	001-195-560	135.00
							75.00
00848	PUCKETT MACHINERY COMPAN) WOENS496672	DKT0034747 ANNUAL INSPECTION	Invoice	07/27/2023	ANNUAL INSPECTION	001-195-650	366.11
							366.11
00423	RAWORTH & HARVEL. LLC SEPT2023	DKT0034748 130 SOUTHPOINTE DR. SUITE #G (SEP	Invoice	08/21/2023	130 SOUTHPOINTE DR. SUITE #G (SEP	001-200-688	1,750.00
							1,750.00
02782	RAYNER, BRITTANY CAMILLE 1233	DKT0034749 PO6790-13-04-REPLACE ALTERNATOR	Invoice	08/09/2023	PO6790-13-04-LABOR TO REPLACE AL	001-200-570	390.13
					PO6790-13-04-REPLACE ALTERNATOR	001-200-570	150.00
							240.13
00089	REVELL HARDWARE 187050/4	DKT0034750 CONCRETE MIX	Invoice	08/07/2023	CONCRETE MIX	001-301-505	921.39
	187111/4	CONCRETE MIX	Invoice	08/09/2023	CONCRETE MIX	001-301-505	9.18
	187140/4	LED BULBS	Invoice	08/10/2023	LED BULBS	001-195-505	9.18
	187141/4	PO6796 REPLACE CLUTCH ON PARKS L	Invoice	08/10/2023	PO6796 REPLACE CLUTCH ON PARKS L	001-550-575	125.37
	187174/4	OIL	Invoice	08/11/2023	OIL	001-301-505	731.10
	187235/4	FOAM SEAL	Invoice	08/15/2023	FOAM SEAL	001-301-505	15.99
							30.57

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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	
00901	ROBERT J YOUNG COMPANY INC	DKT0034751						531.17	
	INV6455868		PD RECORDS COPIES 07/01/2023 - 07/	Invoice	08/01/2023	PD RECORDS COPIES 07/01/2023 - 07/	001-200-650	228.82	
	INV6455869		PD PATROL COPIES 07/01/2023 - 07/3:	Invoice	08/01/2023	PD PATROL COPIES 07/01/2023 - 07/3:	001-200-650	63.75	
	INV6455870		PD CID COPIES 07/01/2023 - 07/31/20	Invoice	08/01/2023	PD CID COPIES 07/01/2023 - 07/31/20	001-200-650	63.75	
	INV6455871		COURT COPIES 07/01/2023 - 07/31/2C	Invoice	08/01/2023	COURT COPIES 07/01/2023 - 07/31/2C	001-110-650	174.85	
01618	SHRED-IT USA	DKT0034752						456.33	
	8004222505		SELECT PURGE SERVICE	Invoice	06/30/2023	SELECT PURGE SERVICE	001-110-681	129.53	
							001-140-681	101.66	
							001-200-681	61.88	
							001-260-681	39.45	
							400-700-681	123.81	
01766	SNSB SERVICES	DKT0034753						3,000.00	
	4911		GRASS MOWED @ GARY, TERRY & SIW	Invoice	08/04/2023	GRASS MOWED @ GARY, TERRY & SIW	001-301-638	1,500.00	
	4911-2		GRASS MOWED @ GARY, TERRY & SIW	Invoice	08/04/2023	GRASS MOWED @ GARY, TERRY & SIW	001-301-638	1,500.00	
00442	SUNBELT FIRE, INC	DKT0034754						2,333.75	
	00007556		PO6787 FD AIR COMPRES. MAIN./SCB.	Invoice	08/07/2023	PO6787 FD SCBA FLOW TEST CERTIFIC	001-260-575	1,492.00	
	00007557		PO6787 FD AIR COMPRES. MAIN./SCB.	Invoice	08/07/2023	PO6787 FD ANNUAL MAINTENANCE	001-260-575	841.75	
00194	THE SOUTHERN CONNECTION, LI	DKT0034755						215.97	
	26667		BOOTS	Invoice	07/27/2023	BOOTS	001-200-535	129.99	
	26738		SHIRTS	Invoice	08/01/2023	SHIRTS	001-200-535	85.98	
00340	THORNTON, MELVIN G	DKT0034756						92.93	
	82603		OIL CHANGE	Invoice	08/03/2023	OIL CHANGE	001-260-570	42.93	
	82635		TIRE REPAIR (2)	Invoice	08/08/2023	TIRE REPAIR (2)	400-700-570	50.00	
01909	TRANSUNION RISK AND ALTERN	DKT0034757						109.20	
	4845521-202307-1		COURT COLLECTIONS 07/01/2023 - 07	Invoice	08/01/2023	COURT COLLECTIONS 07/01/2023 - 07	001-110-681	109.20	
02198	WILLIAMS SCOTSMAN, INC	DKT0034758						3,953.25	
	AUG2023		LIBRARY - BLDG RENT 08/06/2023 - 09	Invoice	08/21/2023	LIBRARY - BLDG RENT 08/06/2023 - 09	001-195-688	3,953.25	
							Total Claims: 39	Total Payment Amount:	121,779.60

**AFFIDAVIT OF PUBLICATION
THE CLARION-LEDGER**

TO: CITY OF BYRAM-LEGALS
5901 TERRY RD
BYRAM, MS 39272
Acct# TCL-C19332

This is not an invoice

of Affidavits 1

Ad Number: 0005776634

STATE OF WISCONSIN
COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or 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, amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, to be issues of said newspaper editions dated as follows :

In said newspaper in the issue(s) dated:

07/24/2023, 07/31/2023

Size: 608 words / 1 col. x 100 lines
Published: 2 time(s)

Now due on said account is \$144.00

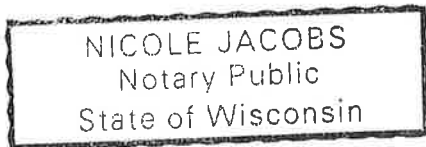
Signed *Matt*
Authorized Clerk of The Clarion-Ledger

SWORN to and subscribed before me on July 31, 2023.

Nicole Jacobs
Notary Public. State of Wisconsin. County of Brown

8-21-26
My commission expires

(SEAL)



SECTION 00010

ADVERTISEMENT TO BID

Sealed bids will be received by the City of Byram, Mississippi, until 10:00 A.M., local time Thursday August 24, 2023, in the office of the Clerk, 5901 Terry Road, Byram, Mississippi, and shortly thereafter publicly opened for supplying all labor, equipment, and materials necessary for completion of the City of Byram Sewer Lagoon Pond 3 Dam Repair.

Bidders must be qualified under Mississippi State Law and show Certificate of Responsibility issued by the Mississippi State Board of Public Contractors.

The principal items of work include the following:

Excavation and backfill of erosion cavities along the existing sewer lagoon dam.

The work must be completed within 90 Calendar days. The contract will be subject to liquidated damages of \$500.00 per calendar day.

The Engineer for this project will be Guest Consultants, Inc.

Plans and Specifications may be obtained from the office of Guest Consultants, Inc., 26 Eastgate Drive, Brandon, Mississippi, upon receipt of \$100.00 for each set of bid documents, none of which is refundable.

The PLANS, SPECIFICATIONS and CONTRACT DOCUMENTS may be examined at the following locations:

1. 5901 Terry Road, Byram, Mississippi (Public Works Director's Office)
2. Guest Consultants, Inc., 26 Eastgate Drive, Suite C, Brandon, MS (Consulting Engineer's Office)

Each bidder must deposit with his proposal a Bid Bond or Certified Check in an amount equal to five percent of his bid, payable to the City of Byram as bid security. The successful bidder shall furnish a Performance Bond and a Payment Bond each in the amount of 100 percent of the bid.

Attorneys-in-fact who sign Bid Bonds, Payment Bonds or Performance Bonds must file with each bond a certified and effective dated copy of their Power of Attorney.

The City of Byram now offers Electronic Bidding submissions. All documents may be downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic process, please call Central Bidding at (225)810-4814.

Proposals submitted in person shall be submitted in duplicate, sealed and deposited with the City Clerk prior to the hour and date designated above. Bid for Sewer Lagoon Levee Repair should be marked in the lower left corner of the envelope.

Each bidder shall write the Certificate of Responsibility number and Mississippi Contractors License number on the outside of the sealed envelope containing his proposal.

There will be a Pre-Bid meeting at 10:00 A.M. on August 17, 2023 at City Hall, 5901 Terry Road, Byram Mississippi. It is not mandatory to attend this meeting to be eligible to bid the project.

The City of Byram reserves the right to reject any and/or all bids, to accept any bid deemed to be in the best interest of the City, and to waive informalities.

Richard White, Mayor
Angela Richburg, City Clerk
07/24, 07/31/2023

0005776634-01

GUEST CONSULTANTS, INC.
CONSULTING ENGINEERS – SURVEYORS

P. O. BOX 1225
BRANDON, MISSISSIPPI 39043-1225

TWENTY-SIX EASTGATE DRIVE, SUITE C
BRANDON, MISSISSIPPI 39042

TELEPHONE 601-825-8341

August 24, 2023

Mayor and Board of Alderman
City of Byram
P.O. Box 720222
Byram, MS 39272

RE: Sewer Lagoon Pond 3 Levee Repair
City of Byram

Dear Mayor and Board:

This morning bids were accepted for the above referenced project. This project is to repair the levee around one of the lagoon cells that has holes through the levee and has jeopardized the integrity of the levee around the sewer lagoon. Two bids were received and after review and verification we recommend that the board award the project to Wildstone Construction Services, LLC in the amount of \$59,425.00 as the lowest and best bid for the project.

Should you have any questions or need additional information, please do not hesitate to contact our office at 601-825-8341.

Sincerely,



Joe Barton Ballard, P.E., P.L.S.
President
Guest Consultants, Inc.

CITY OF BYRAM
SEWER LAGOON POND 3 DAM REPAIR
BID TAB
Thursday, August 24, 2023

PAY ITEM NO.	APPROX. QUANTITY	ITEM UNIT	ITEM DESCRIPTION	WILDSTONE CONSTRUCTION SERVICES, LLC		HEMPHILL CONSTRUCTION COMPANY, INC.	
				Unit Cost	Total Cost	Unit Cost	Total Cost
1	1	LS	MOBIIIZATION	\$5,800.00	\$ 5,800.00	\$36,563.75	\$ 36,563.75
2	1	LS	CLEARING AND GRUBBING	\$8,000.00	\$ 8,000.00	\$9,250.00	\$ 9,250.00
3	250	CY	BORROW EXCAVATION (LVM)	\$25.00	\$ 6,250.00	\$100.00	\$ 25,000.00
4	175	CY	EXCESS EXCAVATION (LVM)	\$25.00	\$ 4,375.00	\$75.00	\$ 13,125.00
5	1	LS	BYPASS PUMPING (LAGOON CELL DRAWDOWN)	\$6,000.00	\$ 6,000.00	\$9,750.00	\$ 9,750.00
6	2100	SY	EROSION CONTROL MAT	\$9.00	\$ 18,900.00	\$4.00	\$ 8,400.00
7	0.5	AC	SEEDING AND FERTILIZING	\$2,400.00	\$ 1,200.00	\$4,750.00	\$ 2,375.00
8	1	LS	EROSION CONTROL	\$8,900.00	\$ 8,900.00	\$9,500.00	\$ 9,500.00
			BASE BID TOTAL:		\$ 59,425.00		\$ 113,963.75

I hereby certify that I have verified all prices in each bid based upon the units contained therein. This tabulation is a true and correct representation of all bids submitted.

Joe Barton Ballard

Joe Barton Ballard, P.E., P.L.S.
Registered Professional Engineer No. 14212
State of Mississippi



**Proclamation
National Rail Safety Week**

WHEREAS *Rail Safety Week* is to be held across the U.S. from September 18 to 24, 2023;


WHEREAS, 2,194 rail grade crossing collisions resulted in 803 personal injuries and were responsible for 274 fatalities in the United States during 2022; and


WHEREAS, 1,208 pedestrian trespassing casualties have occurred in the United States resulting in 658 pedestrians being killed and another 550 injured while trespassing on railroad property rights of way during 2022; and

WHEREAS, educating and informing the public about rail safety (reminding the public that railroad right of ways are private property, enhancing public awareness of the dangers associated with highway rail grade crossings, ensuring pedestrians and motorists are looking and listening while near railways, and obeying established traffic laws) will reduce the number of avoidable fatalities and injuries cause by incidents involving trains and citizens; and

WHEREAS, the International Association of Chiefs of Police, National Operation Lifesaver, United States Department of Transportation, and all local, state, county, and railroad law enforcement officers, first responders, and railroad corporations commit to partnering together in an effort to educate at a national level all aspects of railroad safety, to enforce applicable laws in support of National Rail Safety Week;

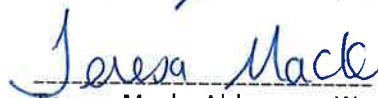
Now, Therefore, I, Richard G. White, Mayor of Byram, and the Board of Aldermen of Byram, do hereby attest our full support proclaiming September 18th to 24th, 2023, National Rail Safety Week and encourage all citizens to recognize the importance of rail safety education.

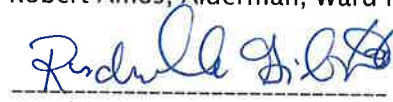

Richard White, Mayor


Diandra Hosey, Mayor Pro Tem/Alderman, Ward II


Erma Johnson, Alderman, Ward I


Robert Amos, Alderman, Ward III


Teresa Mack, Alderman, Ward IV


Roschelle Gibson, Alderman, Ward V


David Moore, Alderman, Ward VI

Roshunda Harris-Allen, Alderman at Large

