

**CITY OF BYRAM**  
**AGENDA FOR REGULAR MEETING OF THE MAYOR**  
**AND BOARD OF ALDERMEN**  
**THURSDAY, SEPTEMBER 12, 2019, 7:00 PM**  
**5901 Terry Road**

- 1. Welcome and Call to Order**
- 2. Invocation**
- 3. Pledge of Allegiance**
- 4. Roll Call**
- 5. Approval of Consent Agenda Items**
  - (a) Approval of the Minutes from the Mayor and Board of Aldermen Meeting held on August 22, 2019 - Angela Richburg, City Clerk**
  - (b) Approval to accept \$3,250.00 for City Banner Sponsorship from: Jackson Area Federal Credit Union, Southpointe Centre', Siding With Strength and Bank Plus – Angela Richburg, City Clerk**
  - (c) \$176.18 estimated travel expenses for Alderman Hosey to attend the Keep MS/AL Beautiful Conference in Hattiesburg, MS on October 10 and 11, 2019 (001-100-610) FY 2019/20 Budget**
  - (d) \$341.42-Estimated Travel Expense for Alderman Mack to attend the MML Board of Directors Meeting in Starkville, MS Sept. 26-27, 2019 (001-100-610)**
  - (e) Approval to terminate contract with N Court - Angela Richburg, City Clerk**
  - (f) Approval of The Payment Group Contract for credit card services for Court Services - Angela Richburg, City Clerk**
  - (g) Acceptance of Alderman Moore's donation of \$100.00 to Keep Byram Beautiful - Angela Richburg, City Clerk**
  - (h) \$2,340.00 to Caterpillar/Puckett Machinery for 60 month extended coverage of City Hall generator (001-140-650)**
  - (i) \$3,600.00 Tuition to SRPSI for Basic Law Enforcement Training for Police Recruit T. Johnson. Camp Shelby, MS. Oct. 16, 2019/Dec. 19, 2019. To be paid FY 2019/2020 (001-200-611)**
  - (j) \$1,250.00 - \$650.00 to SRPSI Registration for S. Lawrence and T. Thomas (\$325.00/each) to attend Instructor Development Class at Camp Shelby, MS, Nov. 11-15, 2019 with Estimated Travel Expense of \$300.00/each. (001-200-610 & 611) To be paid 10/01/2019 FY 2019-2020**
  - (k) \$2,822.00-\$1390.00 to FBI-LEEDA ELI registration for Cmdr. R.**

**Cooper & Sgt. C. Cooper (\$695.00/each) & \$1,432.00 Est. Travel Exp. (\$716.00/each) to attend FBI-LEEDA ELI in Pass Christian, MS. Oct. 13-18, 2019. (001-200-610 & 611). To be paid 10/01/2019 FY 2019-2020.**

- (l) \$1,617.25-\$695.00 Registration to FBI-LEEDA for Cprl. J. Ellis to attend FBI-LEEDA SLI at the Birmingham Police Academy in Birmingham, AL. Oct. 28, 2019/Nov. 01, 2019 with Est. Travel Exp. of \$922.25 (001-200-610 & 611). To be paid 10-01-19. FY 2019-2020 Budget.**
- (m) \$201.00-Estimated Travel Expense for Chief L. Thompson to attend the MML Board of Directors Meeting in Starkville, MS Sept. 26-27, 2019 (001-200-611)**
- (n) \$379.00-Registration to APCO Headquarters for D. Groves to proceed with Public Safety Telecommunicator Online Course #53629. Sept. 18-Oct. 15, 2019. (001-200-611)**
- (o) \$58,752.00 to Hemphill Construction, Pay Request #1 for the Lift Station Project (400-700-907)**
- (p) \$9,623.95 to Renfrow Decorative Center, Invoice #100532, Public Works remodel (400-700-901)**
- (q) \$4,900.00 to Trademark Enterpirise Invoice #9194 for Remodel of Public Works Building (400-700-901)**

#### **Discussion/Action**

- 6. \$699,520.84 Claims for August 14 through September 4, 2019 - Angela Richburg, City Clerk**
- 7. Approval of FY 2020 Budgets - Angela Richburg, City Clerk**
- 8. \$25.00 to MS Municipal League for each Alderman/Mayor to attend the CMO Elective Evening Class on October 10, 2019 in Pearl, MS (001-100/120-610) FY 2019/20**
- 9. Approval to hire a rookie Fire Fighter, at \$9.61 per hour with full benefits to fill a vacant position upon successful completion of the application process - Chief Fred Green**
- 10. Approval to hire a rookie Fire Fighter, Andrew Goolsby, at \$9.61 per hour with full benefits to fill a vacant position upon successful completion of the application process - Chief Fred Green**
- 11. Departments' Monthly Reports**
- 12. Announcements**

Regular Meeting of the Mayor and Board of Aldermen – Thursday, September 26, 7:00 P.M., City Hall, 5901 Terry Road