

CITY OF BYRAM
MINUTES OF THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
THURSDAY, APRIL 11, 2024, 7:00 PM
City Hall: 5901 Terry Road, Byram, MS

1. Welcome and Call to Order

Mayor White called the meeting to order at 7:01 P.M.

2. Invocation

The invocation was given by Pastor Larry Wilson of Kingdom Empowerment Center

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 Scanlon and Attorney Giddy

5. Presented Items

- a. Approval to amend the agenda to include under Presented Items, approval of a Resolution to Honor the Memory of Firefighter Gerald Bates, and discussion of an emergency repair on Bullrun Drive**

Motion to approve amending the agenda

Moved by: Alderman Gibson

Seconded by: Alderman Mack

MOTION Passed

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

- b. Discussion of bids for the Terry Road Pile Stabilization Project**

Moved to the April 22nd agenda

- c. Continuation of Public Hearing for the purpose of determining whether or not a conditional use should be granted for a sports bar/pool hall in a C-4 zoning district at 5547 I-55 South, Byram**

Motion to continue until the May 23rd meeting

Moved by: Alderman Johnson

Seconded by: Alderman Gibson

MOTION Passed

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

d. Architectural approval for Bojangles restaurant

Motion to approve

Moved by: Alderman Gibson

Seconded by: Alderman Harris-Allen

MOTION Passed

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

e. Approval of a Resolution honoring the memory of Firefighter Gerald Bates

Motion to approve Resolution

Moved by: Alderman Johnson

Seconded by: Alderman Harris-Allen

MOTION Passed

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

f. Determination that an emergency exists, and approval of estimate from Ewing & Ray Foundation Services in the amount of \$18,972.00 to prevent the further collapse of a municipal storm water drainage structure and prevent further damage to residential property

Moved to Closed Session

6. Approval of Consent Agenda Items

Motion to approve Consent Agenda

Moved by: Alderman Hosey

Seconded by: Alderman Gibson

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 March 28, 2024

b. Approval of payment in the amount of \$150.00 to the Extension Center for Government & Community Development for Certified Municipal Clerks Program graduation fees for Cynthia Elabor

c. Approval for Chief Errington to attend the 2024 Mississippi Association Chiefs of Police Summer Education Conference in Biloxi, MS from June 17-21, 2024 with a \$350.00 registration fee and estimated travel expense of \$835.00

- d. **Approval for Det. Billy Cameron to attend Basic Breaching Course at the Mississippi Law Enforcement Officers Training Academy (MLEOTA) in Pearl, MS from June 12-14, 2024 with \$450.00 registration fee and no estimated travel expense to the City**
- e. **Approval for Sgt. Devon Jackson, and Officers Tekea Johnson and Dwayne Smith to attend the Mississippi Public Safety Summit at the Sheraton Flowood Refuge Hotel and Conference Center in Flowood, MS from May 20-22, 2024 at no cost to the City**
- f. **Approval of donations for the Blue Dawgs Program in the amount of \$2,500.00 from Raworth & Harvel, and Drill Tech**
- g. **Approval of payment in the amount of \$44,397.09 to McMaster & Associates, Inc., Invoice No. 2 for the Gary Road Bridge Project**
- h. **Approval of payment in the amount of \$22,607.50 to Guest Consultants for March engineering services**
- i. **Approval of proposal for dumpster services from Republic Services**

7. Discussion and Action

- a. **Approval of Claims Docket in the amount of \$549,370.77 from March 20 to April 3, 2024**
Motion to approve the Claims Docket
 Moved by: Alderman Gibson
 Seconded by: Alderman Amos
 MOTION Passed
 Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- b. **Approval of Special Event Application from the Junior Auxiliary of Byram/Terry for a Youth Spring Fun Walk/Run Fest to be held at Lakeshore Congregational Methodist Church on April 20, 2024 and for the City of Byram to partner with them in holding this event**
Motion to approve Special Event Application and Partnership
 Moved by: Alderman Johnson
 Seconded by: Alderman Harris-Allen
 MOTION Passed
 Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- c. **Approval of Special Event Application from the Byram First Impressions Team for the 2024 Byram Spring Fling**

Motion to approve Special Event Application

Moved by: Alderman Johnson

Seconded by: Alderman Harris-Allen

MOTION Passed

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

d. Discussion of overriding the Mayor's veto

Motion to override the Mayor's Veto

Moved by: Alderman Gibson

Seconded by: Alderman Mack

MOTION Failed for lack of the five votes needed to override the Veto

Ayes: Johnson, Mack, Gibson, Harris-Allen

Nays: Hosey, Amos, Moore

e. Department Heads' Monthly Reports

No action taken

8. Public Comments

No public Comments

9. Announcements

- **The Regular Meeting set for Thursday, April 25th has been rescheduled to Monday, April 22nd at 7:00 P.M.**

Motion to go into Closed Session to see if an Executive Session is warranted

Moved by: Alderman Johnson

Seconded by: Alderman Mack

Motion Passed

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

Motion to go into Executive Session to discuss a matter of potential litigation

Moved by: Alderman Mack

Seconded by: Alderman Moore

MOTION Passed

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

Motion to approve a repair contract appropriate and necessary, hereby declaring an emergency due to circumstances existing, and to authorize an emergency expenditure to Ewing & Ray Foundation Services in the amount of the presented estimate of \$18,972.00 to prevent the further erosion and collapse caused by a failing storm drain line, done under the City's specific statutory authority, Miss. Code Ann. § 21-19-13(2) (Rev. 2015), at 925 Bullrun Drive, with both Right of Entry and Waiver documents executed by the homeowner.

In so approving the above expenditure, the Mayor and Board did make a factual determination and a finding that an emergency exists as defined in Miss. Code Ann. § 31-7-1(f), that immediate repair of the storm drain and the sink hole formed by the damaged storm drain is advisable to restore the storm

drain to a condition of usefulness, and that the delay incident to obtaining competitive bids could cause adverse impact upon the governing authorities, its employees, and/or its citizens; after being presented with the facts from Public Works Director Bill Miley, including pictures of the damage, a plat and satellite imagery of the neighborhood and utility line easement, and the written recommendation of foundation work, the Mayor and Board did expressly find that the approved erosion prevention work was a necessary cost and expense in order to prevent erosion where such erosion has been caused and will continue to be caused by such drainage facility, i.e., the storm drain.

Moved by: Alderman Mack

Seconded by: Alderman Johnson

MOTION Passed

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

Motion to adjourn Executive Session and re-enter Regular Session

Moved by: Alderman Mack

Seconded by: Alderman Johnson

MOTION Passed

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

10. Motion to Adjourn at 8:46 P.M. in memory of Firefighter Gerald Bates

Moved by: Alderman Harris-Allen

Seconded by: Alderman Johnson

MOTION Passed

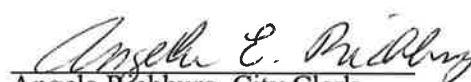
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

APPROVED:


Richard White, Mayor

4/22/24
Date

ATTEST:


Angela Richburg, City Clerk

04/25/24
Date



CITY OF BYRAM
Claims Docket
03/20/2024 to 04/03/2024
APRIL 12, 2024 CHECK RUN

Paid Claims:

PACKET # 8248	\$54,518.26	FEBRUARY 29, 2024 MISSING CHECKS	Pages 1-5 attached
PACKET # 8250	\$62,546.80	03/29/2024 AGENDA RUN, UTILITIES (IN HOUSE)	Pages 6-7 attached
PACKET # 8251	\$5,447.07	03/29/2024 END OF MONTH (IN HOUSE)	Pages 8-9 attached
PACKET # 8260	\$391,943.68	04/01/2024 MISCELLANEOUS CHECK RUN	Page 10 attached

Unpaid Claims:

PACKET # 8269	\$21,772.02	04/12/2024 1st A.P. (A/P AUTOMATION)	Pages 11-13 attached
PACKET # 8270	\$11,651.20	04/12/2024 1st A.P. (SEWER AUTOMATION)	Page 14 attached
PACKET # 8271	\$1,491.74	04/12/2024 1st A.P. (IN HOUSE)	Pages 15-16 attached

Total Claims:	\$549,370.77
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City of Byram, MS

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Docket of Claims Register

APPKT008248 - FEBRUARY 29, 2024 MISSING CHECKS

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
00161	AT & T	02112024	NCIC MONITORING 02/11/2024 - 03/1	Invoice	02/11/2024	NCIC MONITORING 02/11/2024 - 03/1	001-200-609	38.41
02119	ATMOS ENERGY CORP	02152024	ACCT# 3063492252 (FIRE #2) 01/20/2	Invoice	02/15/2024	ACCT# 3063492252 (FIRE #2) 01/20/2	001-260-630	122.59
02691	C SPIRE WIRELESS	02072024	ACCT# 0054631220 (CELL PHONES) 01	Invoice	02/07/2024	ACCT# 0054631220 (CELL PHONES) 01	001-120-606	2,268.39
							001-140-606	34.48
							001-140-606	48.91
							001-200-606	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	00837	CREEPER	Invoice	01/25/2024	CREEPER	001-260-559	1,612.48
		03960	PO7110 FD TVS FOR STATION 2, TRUC	Invoice	01/23/2024	PO7110 FD TRUCK HITCH TO PULL FL	001-260-570	35.88
						PO7110 FD 6 TVS FOR STATION 2	001-260-921	44.98
		06227	PO7144 FD TV MOUNTS FOR STATION	Invoice	02/07/2024	PO7144 FD TV MOUNTS FOR STATION	001-260-916	1,178.00
		06705	OFFICE, CLEANING & JANITORIAL & OT	Invoice	02/06/2024	OFFICE, CLEANING & JANITORIAL & OT	001-260-916	196.76
							001-200-500	58.38
							001-200-505	17.82
							001-200-510	14.94
		09995	CLEANING & JANITORIAL SUPPLIES	Invoice	02/02/2024	CLEANING & JANITORIAL SUPPLIES	001-301-510	65.72
00048	CENTERPOINT ENERGY	PW02152024-3	ACCT# 11732033-3 (GENERATOR) 01/C	Invoice	02/15/2024	ACCT# 11732033-3 (GENERATOR) 01/C	400-700-630	18.57
00052	COMCAST	CH02182024	ACCT# 8396 41 043 0118550 (02/22/2	Invoice	02/18/2024	ACCT# 8396 41 043 0118550 (02/22/2	001-195-605	105.82
02322	CONNECTICUT-CCSPC	INV0078971	C- SUPPORT CONNECTICUT	Invoice	02/09/2024	C- SUPPORT CONNECTICUT	001-000-125	421.48
		INV0079205	C- SUPPORT CONNECTICUT	Invoice	02/23/2024	C- SUPPORT CONNECTICUT	001-000-125	210.74
0005	ENTERGY	10018509416	COLLECTIVE BILL (TRAFFIC SIGNALS) #	Invoice	02/15/2024	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631	210.74
								461.54

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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
0005	ENTERGY 10018534678	DKT0036472 COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	02/23/2024	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	669.56 669.56
0005	ENTERGY 110007837154	DKT0036473 ACCT# 104018296 (STREETLIGHTS) 01,	Invoice	02/23/2024	ACCT# 104018296 (STREETLIGHTS) 01,	001-301-631	6,310.49 6,310.49
0005	ENTERGY 255006572365	DKT0036474 ACCT# 103157525 (CITY HALL) 01/09/	Invoice	02/13/2024	ACCT# 103157525 (CITY HALL) 01/09/	001-195-630	1,208.86 1,208.86
0005	ENTERGY 10018509417	DKT0036475 COLLECTIVE BILL (SEWER) # 10201798	Invoice	02/15/2024	COLLECTIVE BILL (SEWER) # 10201798	400-700-632	8,795.57 8,795.57
0005	ENTERGY 225006903197	DKT0036476 ACCT# 112464243 (FIRE) 01/09/2024 -	Invoice	02/13/2024	ACCT# 112464243 (FIRE) 01/09/2024 -	001-260-630	1,641.16 1,641.16
0005	ENTERGY 160006340656	DKT0036477 ACCT# 100229020 (PUBLIC WORKS) 01	Invoice	02/12/2024	ACCT# 100229020 (PUBLIC WORKS) 01	001-301-630 400-700-630	688.88 344.44 344.44
0005	ENTERGY 120006423860	DKT0036478 ACCT# 94799053 (POLICE) 01/08/24 -	Invoice	02/12/2024	ACCT# 94799053 (POLICE) 01/08/24 -	001-200-630	797.00 797.00
0005	ENTERGY 350004075437	DKT0036479 ACCT# 162483564 (POLICE - 2) 01/08/	Invoice	02/12/2024	ACCT# 162483564 (POLICE - 2) 01/08/	001-200-630	98.20 98.20
01222	HENLEY, ROSS E. INV0079023	DKT0036480 HLH-1401589 Keith Jordan	Invoice	02/09/2024	HLH-1401589 Keith Jordan	001-000-125	50.00 50.00
01222	HENLEY, ROSS E. INV0079257	DKT0036481 HLH-1401589 Keith Jordan	Invoice	02/23/2024	HLH-1401589 Keith Jordan	001-000-125	50.00 50.00
02855	JXN WATER INC FD02082024	DKT0036482 ACCT# 1836400000 (01/09/2024 - 02/	Invoice	02/08/2024	ACCT# 1836400000 (01/09/2024 - 02/	001-260-630	77.47 77.47
02855	JXN WATER INC DRP02142024	DKT0036483 ACCT# 1740745981 (01/10/2024 - 02/	Invoice	02/14/2024	ACCT# 1740745981 (01/10/2024 - 02/	001-550-630	32.90 32.90
02855	JXN WATER INC PD02132024	DKT0036484 ACCT# 3179300000 (01/09/2024 - 02/	Invoice	02/13/2024	ACCT# 3179300000 (01/09/2024 - 02/	001-200-630	35.77 35.77
02855	JXN WATER INC CH02132024	DKT0036485 ACCT# 1665300000 (01/09/2024 - 02/	Invoice	02/13/2024	ACCT# 1665300000 (01/09/2024 - 02/	001-195-630	65.80 65.80

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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
01968	LEGAL SHIELD	DKT0036486					207.40
	CM0001541	INSURANCE	Credit Memo	02/28/2024	INSURANCE	001-000-123	-0.04
	INV0078994	PAULA MORRISON *****5849	Invoice	02/09/2024	PAULA MORRISON *****5849	001-000-123	13.95
	INV0078995	M DIXON *****3685	Invoice	02/09/2024	M DIXON *****3685	001-000-123	16.95
	INV0078996	TERRIS THOMAS *****6437	Invoice	02/09/2024	TERRIS THOMAS *****6437	001-000-123	17.95
	INV0078997	D REED ***0017	Invoice	02/09/2024	D REED ***0017	001-000-123	9.48
	INV0078998	N NICHOLS *****9143	Invoice	02/09/2024	N NICHOLS *****9143	001-000-123	9.48
	INV0078999	C IRVING ****8937	Invoice	02/09/2024	C IRVING ****8937	001-000-123	9.48
	INV0079000	W TUCKER *****2685	Invoice	02/09/2024	W TUCKER *****2685	001-000-123	9.48
	INV0079228	PAULA MORRISON *****5849	Invoice	02/23/2024	PAULA MORRISON *****5849	001-000-123	13.95
	INV0079229	M DIXON *****3685	Invoice	02/23/2024	M DIXON *****3685	001-000-123	16.95
	INV0079230	TERRIS THOMAS *****6437	Invoice	02/23/2024	TERRIS THOMAS *****6437	001-000-123	17.95
	INV0079231	D REED ***0017	Invoice	02/23/2024	D REED ***0017	001-000-123	9.48
	INV0079232	N NICHOLS *****9143	Invoice	02/23/2024	N NICHOLS *****9143	001-000-123	9.48
	INV0079233	C IRVING ****8937	Invoice	02/23/2024	C IRVING ****8937	001-000-123	9.48
	INV0079234	W TUCKER *****2685	Invoice	02/23/2024	W TUCKER *****2685	001-000-123	9.48
	INV0079275	TERESA MACK *****8601	Invoice	02/29/2024	TERESA MACK *****8601	001-000-123	33.90
02698	MENDELSON LAW FIRM	DKT0036487					363.63
	INV0079276	ROBERT AMOS ***-**-9665	Invoice	02/29/2024	ROBERT AMOS ***-**-9665	001-000-125	363.63
02779	MS BUREAU OF INVESTIGATION	DKT0036488					32.00
	PW02282024	BACKGROUND CHECK - NEW EMPLOYE	Invoice	02/28/2024	BACKGROUND CHECK - NEW EMPLOYE	001-301-681	32.00
02914	QUAD INTERMED COMPANY, LLC	DKT0036489					369.00
	56	PRE-EMPLOYMENT DRUG SCREENS, AI	Invoice	02/14/2024	PRE-EMPLOYMENT DRUG SCREENS, AI	001-140-699	275.00
						001-200-699	47.00
						001-200-699	47.00
02772	RAWLINGS, DAVID C.	DKT0036490					643.50
	INV0078969	D STAMPS 19-01612NPO	Invoice	02/09/2024	D STAMPS 19-01612NPO	001-000-125	155.75
	INV0078970	DETRA WARD ***6385 CASE# 20-027	Invoice	02/09/2024	DETRA WARD ***6385 CASE# 20-027	001-000-125	166.00
	INV0079203	D STAMPS 19-01612NPO	Invoice	02/23/2024	D STAMPS 19-01612NPO	001-000-125	155.75
	INV0079204	DETRA WARD ***6385 CASE# 20-027	Invoice	02/23/2024	DETRA WARD ***6385 CASE# 20-027	001-000-125	166.00
01618	SHRED IT USA	DKT0036491					83.06
	8005201766	CUSTOMER # 1000683303 (CH RECYCL	Invoice	10/31/2023	CUSTOMER # 1000683303 (CH RECYCL	001-110-681	41.53
						001-140-681	41.53

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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	
00322	SOUTHERN STATES POLICE BENE	DKT0036492					199.75
	INV0079006	D ERRINGTON - 125732	Invoice	02/09/2024	D ERRINGTON - 125732	001-000-124	11.75
	INV0079007	K TURNER -148713	Invoice	02/09/2024	K TURNER -148713	001-000-124	11.75
	INV0079008	R Kincaid 215329	Invoice	02/09/2024	R Kincaid 215329	001-000-124	11.75
	INV0079009	M KENDRICK-202601	Invoice	02/09/2024	M KENDRICK-202601	001-000-124	11.75
	INV0079010	D SMITH-147842	Invoice	02/09/2024	D SMITH-147842	001-000-124	11.75
	INV0079011	K JORDAN- 230627	Invoice	02/09/2024	K JORDAN- 230627	001-000-124	11.75
	INV0079012	R WASHINGTON- 22639	Invoice	02/09/2024	R WASHINGTON- 22639	001-000-124	11.75
	INV0079013	D ADCOX- 230629	Invoice	02/09/2024	D ADCOX- 230629	001-000-124	11.75
	INV0079014	S WALTER 265894	Invoice	02/09/2024	S WALTER 265894	001-000-124	11.75
	INV0079015	D JACKSON 270155	Invoice	02/09/2024	D JACKSON 270155	001-000-124	11.75
	INV0079016	M JOHNSON231338	Invoice	02/09/2024	M JOHNSON231338	001-000-124	11.75
	INV0079017	T THOMAS 219655	Invoice	02/09/2024	T THOMAS 219655	001-000-124	11.75
	INV0079018	T JOHNSON- 287575	Invoice	02/09/2024	T JOHNSON- 287575	001-000-124	11.75
	INV0079019	BILLY CAMERON *****3162	Invoice	02/09/2024	BILLY CAMERON *****3162	001-000-124	11.75
	INV0079020	J MAGLOIRE 205413	Invoice	02/09/2024	J MAGLOIRE 205413	001-000-124	11.75
	INV0079021	George, Mike ****7844	Invoice	02/09/2024	George, Mike ****7844	001-000-124	11.75
	INV0079022	D WARD ***6385	Invoice	02/09/2024	D WARD ***6385	001-000-124	11.75
00322	SOUTHERN STATES POLICE BENE	DKT0036493					199.75
	INV0079240	D ERRINGTON - 125732	Invoice	02/23/2024	D ERRINGTON - 125732	001-000-124	11.75
	INV0079241	K TURNER -148713	Invoice	02/23/2024	K TURNER -148713	001-000-124	11.75
	INV0079242	R Kincaid 215329	Invoice	02/23/2024	R Kincaid 215329	001-000-124	11.75
	INV0079243	M KENDRICK-202601	Invoice	02/23/2024	M KENDRICK-202601	001-000-124	11.75
	INV0079244	D SMITH-147842	Invoice	02/23/2024	D SMITH-147842	001-000-124	11.75
	INV0079245	K JORDAN- 230627	Invoice	02/23/2024	K JORDAN- 230627	001-000-124	11.75
	INV0079246	R WASHINGTON- 22639	Invoice	02/23/2024	R WASHINGTON- 22639	001-000-124	11.75
	INV0079247	D ADCOX- 230629	Invoice	02/23/2024	D ADCOX- 230629	001-000-124	11.75
	INV0079248	S WALTER 265894	Invoice	02/23/2024	S WALTER 265894	001-000-124	11.75
	INV0079249	D JACKSON 270155	Invoice	02/23/2024	D JACKSON 270155	001-000-124	11.75
	INV0079250	M JOHNSON231338	Invoice	02/23/2024	M JOHNSON231338	001-000-124	11.75
	INV0079251	T THOMAS 219655	Invoice	02/23/2024	T THOMAS 219655	001-000-124	11.75
	INV0079252	T JOHNSON- 287575	Invoice	02/23/2024	T JOHNSON- 287575	001-000-124	11.75
	INV0079253	BILLY CAMERON *****3162	Invoice	02/23/2024	BILLY CAMERON *****3162	001-000-124	11.75
	INV0079254	J MAGLOIRE 205413	Invoice	02/23/2024	J MAGLOIRE 205413	001-000-124	11.75
	INV0079255	George, Mike ****7844	Invoice	02/23/2024	George, Mike ****7844	001-000-124	11.75
	INV0079256	D WARD ***6385	Invoice	02/23/2024	D WARD ***6385	001-000-124	11.75
02364	STEWART, KEVIN THOMAS	DKT0036494					1,500.00
	FEB2024	PUBLIC DEFENDER FOR FEBRUARY 202	Invoice	02/28/2024	PUBLIC DEFENDER FOR FEBRUARY 202	001-110-672	1,500.00

Vendor #		Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
		Payable Number							Distribution Amount
00091		TYLER TECHNOLOGIES, INC	DKT0036495						25,349.23
		025-452165	ERP PRO 10 FINANCIAL MANAGEMEN		Invoice	02/01/2024	ERP PRO 10 FINANCIAL MANAGEMEN	001-140-650	17,237.49
								001-190-650	2,534.92
								001-195-650	3,802.38
								001-200-650	253.49
								400-700-650	1,520.95
								Total Claims: 32	Total Payment Amount: 54,518.26



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APPKT008250 - 03/29/2024 AGENDA RUN, UTILITIES (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
00042	AT&T	DKT0036506					284.00
	02232024	CIRCUIT ID 02/23/2024 - 03/22/2024	Invoice	02/23/2024	CIRCUIT ID 02/23/2024 - 03/22/2024	001-200-605	284.00
00123	CAPITAL ONE TRADE CREDIT	DKT0036507					331.13
	00340	FOR FINGERPRINT MACHINE	Invoice	03/05/2024	FOR FINGERPRINT MACHINE	001-200-505	46.04
	02837	RATCHET SET	Invoice	02/27/2024	RATCHET SET	001-260-504	13.87
	03192024	FINANCE CHARGE	Invoice	03/19/2024	FINANCE CHARGE	001-140-681	24.19
	03306	PO7193 FD CLEANING PRODUCTS FO	Invoice	03/05/2024	PO7193 FD CLEANING PRODUCTS FO	001-260-505	103.10
		PO7193 FD CLEANING PRODUCTS FO			PO7193 FD CLEANING PRODUCTS FO	001-260-510	118.13
	07090	PENETRANT, STERLT-32QT, LUBRICANT	Invoice	02/27/2024	PENETRANT, STERLT-32QT, LUBRICANT	001-260-505	25.80
00631	CITY OF BYRAM	DKT0036508					18,010.69
	03272024	MARCH 2024 PAYROLL & A/P TRANSFE	Invoice	03/27/2024	MARCH 2024 PAYROLL & A/P TRANSFE	400-000-005	18,010.69
00052	COMCAST	DKT0036509					105.82
	CH03182024	ACCT# 8396 41 043 0118550 (03/22/2	Invoice	03/18/2024	ACCT# 8396 41 043 0118550 (03/22/2	001-195-605	105.82
0005	ENTERGY	DKT0036510					792.12
	10018634275	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	03/25/2024	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	790.23
						001-550-681	1.89
0005	ENTERGY	DKT0036511					669.56
	10018534678-2	REPLACEMENT PYMT - ACCT# 131431	Invoice	02/23/2024	REPLACEMENT PYMT - ACCT# 131431	001-550-630	669.56
02855	JXN WATER INC	DKT0036512					32.90
	DRP03152024	ACCT# 1740745981 (02/08/2024 - 03/	Invoice	03/15/2024	ACCT# 1740745981 (02/08/2024 - 03/	001-550-630	32.90
02736	LITTLES, PATRICK	DKT0036513					55.00
	INV0079806	REFEREED U-8 B, 6:15 P.M.	Invoice	03/19/2024	REFEREED U-8 B, 6:15 P.M.	001-550-665	25.00
	INV0079811	REFEREED U-10, B 12 P.M.	Invoice	03/19/2024	REFEREED U-10, B 12 P.M.	001-550-665	30.00
02419	MCMASTER & ASSOCIATES, INC.	DKT0036514					14,000.00
	3091-DESIGN	M-3091 DESIGN FOR PROF SVCS THRO	Invoice	03/18/2024	M-3091 DESIGN FOR PROF SVCS THRO	001-301-602	14,000.00
02419	MCMASTER & ASSOCIATES, INC.	DKT0036515					4,250.00
	03272024	JOB NO. M-3041 JAYRO DRIVE - DRAIN	Invoice	03/27/2024	JOB NO. M-3041 JAYRO DRIVE - DRAIN	131-301-602	4,250.00
02232	MOBILE MEDIC AMBULANCE SEF	DKT0036516					670.50
	03182024	AMR EMT CLASS FOR D. MABRY & M.	Invoice	03/18/2024	AMR EMT CLASS FOR D. MABRY & M.	001-260-611	335.25
						001-260-611	335.25
00077	MS ASSOCIATION OF CHIEFS OF	DKT0036517					100.00
	03252024	MEMBERSHIP DUES - CHIEF DAVID ERI	Invoice	03/25/2024	MEMBERSHIP DUES - CHIEF DAVID ERI	001-200-622	100.00

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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
02076	OTHELLO, JERWAUL MAXEN	DKT0036518						50.00
	INV0079805	REFEREED U-8 G, 6:15 P.M.	Invoice	03/19/2024	REFEREED U-8 G, 6:15 P.M.	001-550-665		25.00
	INV0079807	REFEREED U-8 B, 7:15 P.M.	Invoice	03/19/2024	REFEREED U-8 B, 7:15 P.M.	001-550-665		25.00
02666	PATTON, ZACHARY	DKT0036519						50.00
	INV0079809	REFEREED U-10 G, 6:15 P.M.	Invoice	03/19/2024	REFEREED U-10 G, 6:15 P.M.	001-550-665		30.00
	INV0079812	AR U-10, B 12 P.M.	Invoice	03/19/2024	AR U-10, B 12 P.M.	001-550-665		20.00
02531	PICKERING FIRM, INC	DKT0036520						23,000.00
	0094918	BIG CREEK INTERCEPTOR 10/02/23 - 0	Invoice	02/28/2024	BIG CREEK INTERCEPTOR 10/02/23 - 0	001-195-602		23,000.00
02734	QUINN, KAILYN AOLANI	DKT0036521						20.00
	INV0079810	AR U-10G, 6:15 P.M.	Invoice	03/19/2024	AR U-10G, 6:15 P.M.	001-550-665		20.00
02817	QUINN, SHAMEKA R	DKT0036522						37.50
	03262024	DIRECTOR OF COACHING 03/26/2024	Invoice	03/26/2024	DIRECTOR OF COACHING 03/26/2024	001-550-665		37.50
01618	SHRED IT USA	DKT0036523						87.58
	8006116636	CUSTOMER #1000683311 (PD RECYCLI	Invoice	01/31/2024	CUSTOMER #1000683311 (PD RECYCLI	001-200-681		87.58
Total Claims: 18							Total Payment Amount:	62,546.80



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APPKT008251 - 03/29/2024 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	DKT0036496					421.48
	INV0079433		Invoice	03/08/2024		001-000-125	210.74
	INV0079664		Invoice	03/22/2024		001-000-125	210.74
01222	HENLEY, ROSS E.	DKT0036497					100.00
	INV0079485		Invoice	03/08/2024		001-000-125	50.00
	INV0079716		Invoice	03/22/2024		001-000-125	50.00
01968	LEGAL SHIELD	DKT0036498					207.40
	CM0001545		Credit Memo	03/27/2024		001-000-123	-0.04
	INV0079456		Invoice	03/08/2024		001-000-123	13.95
	INV0079457		Invoice	03/08/2024		001-000-123	16.95
	INV0079458		Invoice	03/08/2024		001-000-123	17.95
	INV0079459		Invoice	03/08/2024		001-000-123	9.48
	INV0079460		Invoice	03/08/2024		001-000-123	9.48
	INV0079461		Invoice	03/08/2024		001-000-123	9.48
	INV0079462		Invoice	03/08/2024		001-000-123	9.48
	INV0079687		Invoice	03/22/2024		001-000-123	13.95
	INV0079688		Invoice	03/22/2024		001-000-123	16.95
	INV0079689		Invoice	03/22/2024		001-000-123	17.95
	INV0079690		Invoice	03/22/2024		001-000-123	9.48
	INV0079691		Invoice	03/22/2024		001-000-123	9.48
	INV0079692		Invoice	03/22/2024		001-000-123	9.48
	INV0079693		Invoice	03/22/2024		001-000-123	9.48
	INV0079797		Invoice	04/01/2024		001-000-123	33.90
02698	MENDELSON LAW FIRM	DKT0036499					363.63
	INV0079798		Invoice	04/01/2024		001-000-125	363.63
02955	NEWSOME, REBECCA	DKT0036500					166.94
	INV0079829	NEWSOME, REBECCA	Invoice	03/27/2024	NEWSOME, REBECCA	400-000-156	166.94
02772	RAWLINGS, DAVID C.	DKT0036501					487.75
	INV0079431		Invoice	03/08/2024		001-000-125	155.75
	INV0079432		Invoice	03/08/2024		001-000-125	166.00
	INV0079663		Invoice	03/22/2024		001-000-125	166.00
00423	RAWORTH & HARVEL. LLC	DKT0036502					1,750.00
	APR2024	130 SOUTHPOINTE DR STE #G (APRIL F	Invoice	03/26/2024	130 SOUTHPOINTE DR STE #G (APRIL F	001-200-688	1,750.00
02956	SANDERS, BRANDY	DKT0036503					50.37
	INV0079831	SANDERS, BRANDY	Invoice	03/27/2024	SANDERS, BRANDY	400-000-156	50.37

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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	
00322	SOUTHERN STATES POLICE BENE	DKT0036504					399.50
	INV0079468		Invoice	03/08/2024		001-000-124	11.75
	INV0079469		Invoice	03/08/2024		001-000-124	11.75
	INV0079470		Invoice	03/08/2024		001-000-124	11.75
	INV0079471		Invoice	03/08/2024		001-000-124	11.75
	INV0079472		Invoice	03/08/2024		001-000-124	11.75
	INV0079473		Invoice	03/08/2024		001-000-124	11.75
	INV0079474		Invoice	03/08/2024		001-000-124	11.75
	INV0079475		Invoice	03/08/2024		001-000-124	11.75
	INV0079476		Invoice	03/08/2024		001-000-124	11.75
	INV0079477		Invoice	03/08/2024		001-000-124	11.75
	INV0079478		Invoice	03/08/2024		001-000-124	11.75
	INV0079479		Invoice	03/08/2024		001-000-124	11.75
	INV0079480		Invoice	03/08/2024		001-000-124	11.75
	INV0079481		Invoice	03/08/2024		001-000-124	11.75
	INV0079482		Invoice	03/08/2024		001-000-124	11.75
	INV0079483		Invoice	03/08/2024		001-000-124	11.75
	INV0079484		Invoice	03/08/2024		001-000-124	11.75
	INV0079699		Invoice	03/22/2024		001-000-124	11.75
	INV0079700		Invoice	03/22/2024		001-000-124	11.75
	INV0079701		Invoice	03/22/2024		001-000-124	11.75
	INV0079702		Invoice	03/22/2024		001-000-124	11.75
	INV0079703		Invoice	03/22/2024		001-000-124	11.75
	INV0079704		Invoice	03/22/2024		001-000-124	11.75
	INV0079705		Invoice	03/22/2024		001-000-124	11.75
	INV0079706		Invoice	03/22/2024		001-000-124	11.75
	INV0079707		Invoice	03/22/2024		001-000-124	11.75
	INV0079708		Invoice	03/22/2024		001-000-124	11.75
	INV0079709		Invoice	03/22/2024		001-000-124	11.75
	INV0079710		Invoice	03/22/2024		001-000-124	11.75
	INV0079711		Invoice	03/22/2024		001-000-124	11.75
	INV0079712		Invoice	03/22/2024		001-000-124	11.75
	INV0079713		Invoice	03/22/2024		001-000-124	11.75
	INV0079714		Invoice	03/22/2024		001-000-124	11.75
	INV0079715		Invoice	03/22/2024		001-000-124	11.75
02364	STEWART, KEVIN THOMAS	DKT0036505					1,500.00
	MARCH2024	PUBLIC DEFENDER FOR MARCH 2024	Invoice	03/26/2024	PUBLIC DEFENDER FOR MARCH 2024	001-110-672	1,500.00
Total Claims: 10						Total Payment Amount:	5,447.07



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APPKT008260 - 04/01/2024 MISCELLANEOUS CHECK RUN

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
00042	AT&T	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
								284.00
00042	AT&T	03232024	ACCT# 601 M31-3923 001 0598 (3/23,	Invoice	03/23/2024	ACCT# 601 M31-3923 001 0598 (3/23,	001-200-605	284.00
								284.00
02932	CITY OF BYRAM CADENCE GENE	04012024-1	TRANSFER TO CADENCE	Invoice	04/01/2024	TRANSFER TO CADENCE	001-000-380	250,000.00
								250,000.00
02921	CITY OF BYRAM CADENCE SEWEI	04012024-2	TRANSFER OF FUNDS TO CADENCE	Invoice	04/01/2024	TRANSFER OF FUNDS TO CADENCE	400-000-380	125,000.00
								125,000.00
0005	ENTERGY	10018608171	COLLECTIVE BILL (SEWER) #10201798	Invoice	03/15/2024	COLLECTIVE BILL (SEWER) #10201798	400-700-632 400-700-681	9,227.66 9,208.60 19.06
0005	ENTERGY	470003332155	ACCT# 197777121 (WELCOME SIGN) 0	Invoice	03/26/2024	ACCT# 197777121 (WELCOME SIGN) 0	001-550-630	51.78
								51.78
0005	ENTERGY	350004106145	ACCT# 104018296 (STREETLIGHTS) 02,	Invoice	03/25/2024	ACCT# 104018296 (STREETLIGHTS) 02,	001-301-631	6,310.49
								6,310.49
00264	KENTWOOD SPRINGS	12277150 033024	PW WATER	Invoice	03/30/2024	PW WATER	001-301-505 400-700-505	10.50 5.25 5.25
00193	REPUBLIC SERVICES, INC	0823-001141868	PD BASIC SERVICE 04/01/2024 - 04/30	Invoice	03/26/2024	PD BASIC SERVICE 04/01/2024 - 04/30	001-200-685	310.25
								310.25
00193	REPUBLIC SERVICES, INC	0823-001141955	PW BASIC SERVICE 03/01/2024 - 03/31	Invoice	03/26/2024	PW BASIC SERVICE 03/01/2024 - 03/31	001-301-685	465.00
								465.00
Total Claims: 10							Total Payment Amount:	391,943.68



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APPKT008269 - 04/12/2024 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.	DKT0036549					250.04
	2864	PO7232 SC-1 TYPE 8 ASPHALT	Invoice	03/20/2024	PO7232 SC-1 TYPE 8 ASPHALT	001-301-572	250.04
01377	APPLICATION DATA SYSTEMS, IN	DKT0036550					4,195.00
	11415	PD & COURT SOFTWARE FOR MAY 202	Invoice	04/02/2024	PD & COURT SOFTWARE FOR MAY 202	001-110-650 001-200-650	839.00 3,356.00
01804	B & G AUTOBODY	DKT0036551					2,212.03
	732	OIL CHANGE, 9 QUARTS OF OIL & FILT	Invoice	03/14/2024	OIL CHANGE, 9 QUARTS OF OIL & FILT	001-200-570	125.00
	733-2	PO7227-13-05-BRAKES AND ROTORS V	Invoice	03/14/2024	PO7227-13-05-BRAKES AND ROTORS V	001-200-570	404.09
	734	PO7230-21-04-REPLACE THERMOSTAT	Invoice	01/12/2024	PO7230-21-04-REPLACE THERMOSTAT	001-200-570	242.00
	735	PO7231-21-04-REPL. BRAKES & ROTO	Invoice	01/12/2024	PO7231-21-04-REPL. BRAKES & ROTO	001-200-570	566.97
	736	PO7228-17-02-REPL. BRAKES, ROTORS	Invoice	01/12/2024	PO7228-17-02-REPL. BRAKES, ROTORS	001-200-570	566.97
	737	PO7229-17-02-MOULDING W/LABOR	Invoice	02/21/2024	PO7229-17-02-MOULDING W/LABOR	001-200-570	307.00
00611	BARNETT'S BODY SHOP	DKT0036552					489.70
	75604	PO7201-17-02-REPL. SERPENTINE BEL	Invoice	08/31/2023	PO7201-17-02-REPL. SERPENTINE BEL	001-200-570	35.00
					PO7201-17-02-REPL. SERPENTINE BEL	001-200-570	95.00
	76486	OIL CHANGE	Invoice	03/06/2024	OIL CHANGE	001-200-570	59.95
	76502	OIL CHANGE	Invoice	03/13/2024	OIL CHANGE	001-200-570	59.95
	76558	OIL CHANGE	Invoice	03/28/2024	OIL CHANGE	001-200-570	59.95
	76559	OIL CHANGE	Invoice	03/28/2024	OIL CHANGE	001-200-570	59.95
	76565	OIL CHANGE	Invoice	04/01/2024	OIL CHANGE	001-200-570	59.95
	76571	OIL CHANGE	Invoice	04/01/2024	OIL CHANGE	001-200-570	59.95
02690	BURCH, W. MATTHEW	DKT0036553					200.00
	03152024	CAUSE NO. 23-00004174 FOR DEBRA F	Invoice	03/15/2024	CAUSE NO. 23-00004174 FOR DEBRA F	001-110-672	200.00
01197	CINTAS CORPORATION #210	DKT0036554					70.54
	4187177863	UNIFORM RENTALS	Invoice	03/21/2024	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	25.80 3.44 6.03
	4187895193	UNIFORM RENTALS	Invoice	03/28/2024	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	25.80 3.44 6.03
00052	COMCAST	DKT0036555					370.66
	PD03232024	ACCT# 8396 41 046 0063338 (03/24/2	Invoice	03/23/2024	ACCT# 8396 41 046 0063338 (03/24/2	001-200-605	370.66
00627	FLAGS USA, LLC	DKT0036556					206.00
	116214	PO7225 FD US & MS STATE FLAGS FO	Invoice	03/21/2024	PO7225 FD MS STATE FLAGS FOR BOT	001-260-505	134.00
					PO7225 FD US FLAG FOR STATION 2	001-260-505	72.00

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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
00058	FLEETCOR TECHNOLOGIES OPER. NP66143737	DKT0036557 VEHICLE FUEL FOR 03/18/2024 - 03/24 Invoice		03/25/2024	VEHICLE FUEL FOR 03/18/2024 - 03/24	001-190-525 001-200-525 001-260-525 001-280-525 001-301-525 001-550-525 400-700-525	6,750.46 53.78 2,524.51 329.93 125.77 261.42 159.48 257.75
	NP66166260	VEHICLE FUEL FOR 03/25/2024 - 03/31 Invoice		04/01/2024	VEHICLE FUEL FOR 03/25/2024 - 03/31	001-190-525 001-200-525 001-260-525 001-301-525 001-550-525 400-700-525	60.17 2,054.13 291.11 213.25 122.74 296.42
00147	J.S.W., LLC 2065519 2065529	DKT0036558 OIL CHANGE & TIRE ROTATION OIL CHANGE, TIRE ROTATION	Invoice Invoice	04/02/2024 04/02/2024	OIL CHANGE & TIRE ROTATION OIL CHANGE, TIRE ROTATION	001-140-570 001-140-570	130.41 47.73 82.68
00069	JACKSON PAPER 1372601	DKT0036559 PO7205-PAPER TOWELS, LYSOL, PINES	Invoice	03/12/2024	PO7205-LYSOL & PINESOL, PO7205-PAPER TOWELS, CAN LINERS	001-200-510 001-200-505	274.67 183.30 91.37
01899	KEES, TERRY J 03262024	DKT0036560 PO7233 Remove two trees leaning ove	Invoice	03/26/2024	PO7233 Remove two trees leaning ove	001-301-638	2,100.00 2,100.00
00264	KENTWOOD SPRINGS 12083768 033124	DKT0036561 PD WATER	Invoice	03/31/2024	PD WATER	001-200-505	155.86 155.86
00170	LAWRENCE PRINTING CO, INC 81643 81644	DKT0036562 UNIFORM ARREST TICKETS (QTY 2,500 DUI TICKETS (QTY 1,000) NO. 5000 - 51	Invoice Invoice	03/12/2024 03/12/2024	UNIFORM ARREST TICKETS (QTY 2,500 DUI TICKETS (QTY 1,000) NO. 5000 - 51	001-110-620 001-110-620	1,074.63 602.63 472.00
00239	LISA B YAZDANI, PH.D., P.L.L.C. 03272024	DKT0036563 PO7242 FD 2 PSYCH EVALUATION FOI	Invoice	03/27/2024	PO7242 FD 2 PSYCH EVALUATION FOI	001-260-699	600.00 600.00
00488	MEL LUNA SAW COMPANY 95215	DKT0036564 BLADES (6)	Invoice	03/22/2024	BLADES (6)	001-301-575	126.00 126.00
01200	MS DEPARTMENT OF ARCHIVES 04022024	DKT0036565 JANUARY THROUGH MARCH 2024 FEE	Invoice	04/02/2024	JANUARY THROUGH MARCH 2024 FEE	001-000-110	165.00 165.00
02447	MS SUPREME COURT 04012024-1 04012024-2	DKT0036566 PAULA MORRISON (pj0801) 01/01/2024 CHRISTY J WALKER (cw0417) 01/04/2024	Invoice Invoice	04/01/2024 04/01/2024	PAULA MORRISON (pj0801) 01/01/2024 CHRISTY J WALKER (cw0417) 01/04/2024	001-110-681 001-110-681	140.80 18.20 122.60
00096	O'REILLY AUTOMOTIVE STORES, 1676-200332 1676-200724	DKT0036567 BATTERY RETURNED MINI BULB (ORIG INV#167)	Invoice Credit Memo	03/21/2024 03/23/2024	BATTERY MINI BULT	001-200-570 001-260-570	125.35 128.82 -3.47

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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
01317	PAY PROS OF MS, INC MARCH2024	DKT0036568	TIME CLOCK LEASE FOR MARCH 2024	Invoice	03/29/2024	TIME CLOCK LEASE FOR MARCH 2024	001-195-650	267.00
02782	RAYNER, BRITTANY CAMILLE 1650	DKT0036569	PO7222 PT1 TRUCK REPAIR	Invoice	03/22/2024	PO7222 PT1 TRUCK REPAIR	001-190-570	357.35
00089	REVELL HARDWARE 191379/4 191425/4 191492/4 191562/4 191580/4	DKT0036570	CHAIN LOOP, GUIDE BAR, LABOR & SU PO7221 LAWNMOWER BLADES ANNUAL RYEGRASS, INSECT BUG STOP BALL VALVE, DRAIN BOIL RETURN OF BALL VALVE (ORIG INV# 15	Invoice Invoice Invoice Invoice Credit Memo	03/20/2024 03/22/2024 03/26/2024 03/29/2024 03/29/2024	CHAIN LOOP, GUIDE BAR, LABOR & SU PO7221 LAWNMOWER BLADES ANNUAL RYEGRASS, INSECT BUG STOP BALL VALVE, DRAIN BOIL RETURN OF BALL VALVE (ORIG INV# 15	001-301-505 001-301-575 001-550-506 001-260-545 001-260-545	422.18 138.77 248.40 23.98 25.13 -14.10
00901	ROBERT J YOUNG COMPANY INC INV6803266 INV6803267	DKT0036571	PD PATROL COPIES 02/01/2024 - 02/29/2024 PD CID COPIES 02/01/2024 - 02/29/2024	Invoice Invoice	03/01/2024 03/01/2024	PD PATROL COPIES 02/01/2024 - 02/29/2024 PD CID COPIES 02/01/2024 - 02/29/2024	001-200-650 001-200-650	127.50 63.75 63.75
01618	SHRED IT USA 8006738740	DKT0036572	CUSTOMER #1000683311 (PD RECYCLING)	Invoice	03/31/2024	CUSTOMER #1000683311 (PD RECYCLING)	001-200-681	87.22
00340	THORNTON, MELVIN G 83867 83928 83979 84138 84278	DKT0036573	OIL CHANGE OIL CHANGE OIL CHANGE TIRE REPAIR PO7246 FD 2 TIRES, MOUNTED & BALANCE	Invoice Invoice Invoice Invoice Invoice	02/05/2024 02/09/2024 02/19/2024 03/08/2024 03/29/2024	OIL CHANGE OIL CHANGE OIL CHANGE TIRE REPAIR PO7246 FD 2 TIRES, MOUNTED & BALANCE	001-200-570 001-200-570 001-200-570 001-200-570 001-260-570	518.82 44.94 44.94 44.94 25.00 359.00
01940	TIRE HUB 41002061	DKT0036574	TIRE	Invoice	03/27/2024	TIRE	001-200-570	130.83
00393	TRITECH FORENSICS 00995762	DKT0036575	EVIDENCE TAGS W/TIES	Invoice	03/20/2024	EVIDENCE TAGS W/TIES	001-200-505	72.30
01752	UNITED PIPING, INC T3568	DKT0036576	SPRINKLER INSPECTION @ FIRE STATIC	Invoice	03/25/2024	SPRINKLER INSPECTION @ FIRE STATIC	001-260-559	140.00
02947	WM CORPORATE SERVICES, INC. 3177416-0078-5	DKT0036577	FD - 96 GALLON TOTES ADDT'L 03/01/2024	Invoice	03/20/2024	FD - 96 GALLON TOTES ADDT'L 03/01/2024	001-260-630	11.67
Total Claims: 29							Total Payment Amount:	21,772.02



City of Byram, MS

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APPKT008270 - 04/12/2024 1st A.P. (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
01283	COOPER ELECTRIC MOTOR SERV	RI-3102	PO7160 COMPLETE REBUILD ON A SPA	Invoice	03/21/2024	PO7160 COMPLETE REBUILD ON A SPA	400-700-577	8,077.20
		RI-3103	PO7159 COMPLETE PUMP REBUILD SI	Invoice	03/21/2024	PO7159 COMPLETE PUMP REBUILD SI	400-700-577	3,912.89
								4,164.31
00516	DULANEY ELECTRIC & ASSOCIATI	9640	PO7235 REPAIR PUMP STATIONS -2 SV	Invoice	03/21/2024	PO7235 REPAIR PUMP STATIONS -2 SV	400-700-577	300.00
02876	RODGERS, DAVID A	850950	PO7237 PUMP OUT 9 LOADS BYRAM C	Invoice	03/11/2024	PO7237 PUMP OUT 9 LOADS BYRAM C	400-700-635	300.00
								3,150.00
01909	TRANSUNION RISK AND ALTERN	4845521-202403-1	SEWER COLLECTIONS 03/01/2024 - 03	Invoice	04/01/2024	SEWER COLLECTIONS 03/01/2024 - 03	400-700-681	124.00
								124.00
Total Claims: 4							Total Payment Amount:	11,651.20



City of Byram, MS

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APPKT008271 - 04/12/2024 1st 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	1XXR-PXN3-DLNH	INDEX TABS, FILE HOLDER, TAB DIVIDE	Invoice	03/25/2024	INDEX TABS, FILE HOLDER, TAB DIVIDE	001-140-500	168.32
		1YYW-6VMT-GYM9	500 BLANK LASER/COMPUTER CHECKS	Invoice	03/29/2024	500 BLANK LASER/COMPUTER CHECKS	001-140-500	52.36
								115.96
01140	BROWN, AUSTIN	04022024	REIMBURSEMENT - NAT'L BOARD ON F	Invoice	04/02/2024	REIMBURSEMENT - NAT'L BOARD ON F	001-260-611	20.00
								20.00
02888	HILLIARD, CALVIN	1009072	REIMBURSEMENT - EMT INITIAL APPLI	Invoice	04/01/2024	REIMBURSEMENT - EMT INITIAL APPLI	001-260-611	104.00
								104.00
02042	HINDS COUNTY NEWS	2024-503	1/4 AD FOR APRIL & MAY (SPRING FLIP	Invoice	04/01/2024	1/4 AD FOR APRIL & MAY (SPRING FLIP	100-550-615	350.00
								350.00
01862	HORTON, HARRY	03262024	REIMBURSEMENT FOR STATE EMS LIC	Invoice	03/26/2024	REIMBURSEMENT FOR STATE EMS LIC	001-260-611	40.00
								40.00
02957	MDES/CENTRAL MS EMPLOYMEI	03282024-1	REGISTRATION - JAMON JACKSON, COI	Invoice	03/28/2024	REGISTRATION - JAMON JACKSON, COI	001-200-681	280.00
		03282024-2	REGISTRATION - LEDIREADA KENT, COI	Invoice	03/28/2024	REGISTRATION - LEDIREADA KENT, COI	400-700-681	70.00
		03282024-3	REGISTRATION - JUDSON MAGLOIRE, C	Invoice	03/28/2024	REGISTRATION - JUDSON MAGLOIRE, C	001-200-681	70.00
		03282024-4	REGISTRATION - BILL MILEY, CONF# 54	Invoice	03/28/2024	REGISTRATION - BILL MILEY, CONF# 54	001-301-681	70.00
00028	PETTY CASH CUSTODIAN / JULIA	04082024	REIMBURSEMENT TO PETTY CASH	Invoice	04/08/2024	REIMBURSEMENT TO PETTY CASH	001-140-622	177.99
							001-140-622	15.00
							001-195-505	15.00
							001-195-505	10.43
							001-195-505	10.01
							001-195-505	10.01
							001-195-505	9.58
							001-195-505	11.76
							001-195-505	10.18
							001-195-505	9.58
							001-195-505	10.34
							001-195-505	7.29
							001-195-505	9.58
							001-195-505	9.22
							001-195-505	10.34
							001-195-505	7.48
							001-195-505	11.76
							001-195-505	10.43

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APPKT008271 - 04/12/2024 1st 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	DKT0036545						150.00
	03282024		DIRECTOR OF COACHING 03/28/2024	Invoice	03/28/2024	DIRECTOR OF COACHING 03/28/2024	001-550-665	37.50
	04012024		DIRECTOR OF COACHING 04/01/2024	Invoice	04/01/2024	DIRECTOR OF COACHING 04/01/2024	001-550-665	37.50
	04022024		DIRECTOR OF COACHING 04/02/2024	Invoice	04/02/2024	DIRECTOR OF COACHING 04/02/2024	001-550-665	37.50
	04042024		DIRECTOR OF COACHING 04/04/2024	Invoice	04/04/2024	DIRECTOR OF COACHING 04/04/2024	001-550-665	37.50
00508	REED, AYN	DKT0036546						11.43
	40039		REIMBURSEMENT - INMATE MEAL @ F	Invoice	04/02/2024	REIMBURSEMENT - INMATE MEAL @ F	001-200-683	11.43
02958	THOMAS, CRAIG LEWIS	DKT0036547						50.00
	INV0079983		AR U-10 GIRLS, 6:15 P.M.	Invoice	03/19/2024	AR U-10 GIRLS, 6:15 P.M.	001-550-665	25.00
	INV0079984		AR U-10 BOYS, 7:15 P.M.	Invoice	03/19/2024	AR U-10 BOYS, 7:15 P.M.	001-550-665	25.00
01516	WILLIAMS, LEWIS L	DKT0036548						140.00
	03302024		REFEREE ASSIGNOR WEEK ENDING 03,	Invoice	03/30/2024	REFEREE ASSIGNOR WEEK ENDING 03,	001-550-665	70.00
	04062024		REFEREE ASSIGNOR WEEK ENDING 04,	Invoice	04/06/2024	REFEREE ASSIGNOR WEEK ENDING 04,	001-550-665	70.00
Total Claims: 11							Total Payment Amount:	1,491.74

CITY OF BYRAM
SPECIAL CIRCUMSTANCES APPROVAL FORM

This form must be completed and submitted when requesting authority to purchase under any of the following special circumstances: Emergency Purchase, Sole-Source Purchase, and Exemption from State Contract.

Department Submitting Request: PUBLIC WORKS

Date: 4-10-24

Type of Special Circumstance:

☒ Emergency Purchase ☐ Sole-Source Purchase ☐ Exemption from State Contract

PLEASE NOTE THAT SOLE-SOURCE PURCHASES AND EXEMPTIONS FROM STATE CONTRACT PURCHASES REQUIRE PRIOR APPROVAL. REQUESTS FOR APPROVAL OF EMERGENCY PURCHASES MAY BE MADE AFTER THE PURCHASE HAS BEEN MADE, HOWEVER, THEY MUST STILL BE DEEMED AN EMERGENCY BY THE BOARD.

JUSTIFICATION

Please submit an explanation of why the special circumstance is justified in sufficient detail that a person not familiar with the situation could be expected to understand the need to forego the normal purchasing procedure. The justification can be typed on the back of this form or submitted on an attached sheet. Consider the following questions when preparing the justification:

Emergency:

- Does it fall under the definition of an emergency set forth in the Purchasing Policy?
- What happened to cause the emergency?
- What would be the negative consequences of following normal purchasing procedures?

Sole Source:

- Do other companies make similar commodities that will do the same job or meet the same goals?
- How is this item unique from all others?
- What can this item do that the others can't?
- Is there a copyright or patent on the commodity? Is this item available from other distributors?

Exemption from State Contract:

- What is the state contract price for a comparable item?
- Is the quality level equal to or better than that on contract?
- What are the transportation costs?
- Have all applicable costs been included in the evaluation?

JUSTIFICATION

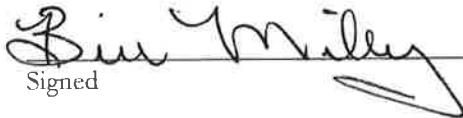
Attach an additional page if needed and include all applicable attachments.

On 4/9/24 I was notified by resident who lives at 925 Bull Run Drive a sinkhole has formed under his foundation. The hole is currently 8 to 10 feet long and approximately 6 to 8 feet deep and runs under his foundation 4 to 6 feet leaving a void under his house. I contacted Byram's legal team and followed their advice. Further investigation we discovered a 36" storm drain was under the back right side of the house at a angle. The 36" HDPE had collapsed. This is where all the soil was going leaving a large void under the house slab.

CERTIFICATIONS

As per the Purchasing Policy the certification for an emergency purchase must be signed by the executive head of the requesting agency. Other certifications should be signed by the individual responsible for the justification.

EMERGENCY PURCHASE "This is to certify that an extreme emergency existed to such an extent that delay incident to obtaining competitive quotations would have resulted in loss and/or harm to the agency."


Signed

SOLE-SOURCE PURCHASE "This is to certify that this purchase covers a commodity which is available from one source only and neither comparative nor competitive quotations can be obtained."

Signed

EXEMPTION FROM STATE CONTRACT "This is to certify that this purchase covers a commodity which is available by a non-state vendor for an equal or lesser value."

Signed



Engineers & Contractors Since 1968

116 Business Park Drive
Ridgeland, MS 39157
(601) 856-3700
(601) 853-0275 FAX

April 10, 2024

City of Byram
Bill Miley
Byram, MS

RE: Underpinning Foundation at 925 Bull Run Drive in Byram, MS

An exterior site visit has been conducted on the residence where a damaged storm drain pipe is damaged and allowing water to leak out of the pipe and erode the soils under the area.

At the current time the main void under the exterior footing is about 3' back and this needs to be supported and repaired before the area gets much bigger and the more area is unsupported. We currently have the underpinned spaced at 7' centers with a support on each side of the erosion and if additional erosion occurs additional piles may be needed.

OBSERVATIONS

The residence is a one-story structure with brick exterior.

The damaged pipe under the area is allowing water to create a void on the side of the foundation.

We are proposing to underpin the exterior footing with helical piles spaced on about 7' centers. We will then inject polyurethane foam in an attempt to bind the soils and foam together to act like a solid structure and help slow down erosion until the pipe is repaired. This needs to be done ASAP to prevent additional erosion and possible settlement.

RECOMMENDATION AND SCOPE OF WORK FOR THE SETTLING

We will underpin the building around the perimeter using helical piers to underpin and stabilize the building. The underpinning will be done using a deep foundation system called helical piers. Helical piers are a building code approved product. This system allows the building to be supported from the deeper unweathered more stable clays and is considered a more permanent solution for foundation repairs than shallow footings.

Helical piers use a hydraulic drive head to drill in the piers to support a given load as opposed to using the weight of the building to push the pier into the soil. Since we do not use the weight of the building, we can reach the required depth (usually about 27 feet) even though the building is relatively light. This means that helical piers are an end bearing pier versus a skin friction pier.

www.ewingandray.com

Structural Repairs • Underpinning • Concrete Piling In Confined Spaces
Pressure Grout Pumping • Helical Piers • Site Stabilization

Once the piles are installed we will install a PVC pipe and fill the area with grout to increase the diameter of the shaft and strengthen the piles capacity in the open section.

The system does not place any additional stress on the slab during installation. Helicals hold both compression and tension loads. Using the torque of the pier installation allows us to determine the load capacity of the pier when it is installed.

Since no soil borings are available, pricing for the piers are to a depth of 27 feet. A price per foot is allowed for depths deeper than those quoted.

Once the building is stabilized and the pipes filled with grout, we will place the piles under load and then inject polyurethane foam in the area.

POLYURETHANE INJECTION OF VOID UNDER FOUNDATION

We will drill holes in the soils to allow for injection of the polyurethane to be installed. With polyurethane, the method utilizes the soils and void underneath as the means of void filling and stabilizing using foam. The holes are 5/8" diameter (dime size) holes into the subgrade below. The injection equipment will pump polyurethane material under the concrete and expansion of the materials occurs within seconds, compressing the soils and filling the voids.

We will also spray foam on the exterior soils in an attempt to hold the area in place. The area does not need to be exposed to sunlight for too long because it allows the materials to photodegrade and lose strength over time.

The injection of foam is done with controlled amounts of incremental injections of polyurethane. The foam will fully expand within 10 – 15 seconds which allows us to monitor the filling of the voids and helps prevent lifting of the area. The foam will stay workable for about 15 minutes and after that timeframe the area is ready to be used.

QUOTATION

The conclusions and proposal presented are based on physical evidence. For the sake of pricing, we are assuming that the grade beams under the residence were reinforced with rebar and that the grade beams are in good structural condition. In the event of additional findings or information becoming available concerning the existing structure or the "as built condition", our scope of work may require review. This quotation does not include any interior renovations, painting, roofing, plumbing or carpentry work.

The total price of underpinning the foundation as seen on Wednesday the 10th and is broken down as follows. If additional erosion occurs more piles may be needed to support the foundation.

1	Mobilization for Foundation Underpinning	1	LS	\$ 1,050.00	\$ 1,050.00
2	Install Helical Piles with Grouted Column in Top 12' up to 27' and 25-kip Ult. Load with Underpinning Bracket for Stabilization	4	EA	\$ 3,143.00	\$ 12,572.00
3	Excavation of Front Pile Location once Outside Footing Supported	1	EA	\$ 250.00	\$ 250.00
4	Connection of Helical Piles to Foundation and Placing Under Load for Support	1	LS	\$ 1,950.00	\$ 1,950.00

5	Injection of Polyurethane Foam in Eroded Area to Fill Voids and Create a Wall of Poly in the Area	150	LBS	\$ 20.00	\$ 3,000.00
6	Final Clean Up	1	EA	\$ 150.00	\$ 150.00
Estimate for Work					\$ 18,972.00

If Piles go deeper than the quoted depth then add \$ 295/ 5' to 7' Section
If Additional Poly is Needed to Fill the Voids then add \$ 15/ LB

Since this is an emergency project payment is due within 7 days of completion.

DISCLAIMERS

The conclusions and proposal presented are based on physical evidence. For the sake of pricing, we are assuming that the grade beams under the residence were reinforced with rebar and that the grade beams are in good structural condition. In the event of additional findings or information becoming available concerning the existing structure or the "as built condition", our scope of work may require review. This quotation does not include any interior renovations, painting, roofing, plumbing or carpentry work.

- The price and terms of this bid are good for 90 days from date above.
- We are assuming that the footing of the residence is no more than 3' from the existing grade.
- Ewing and Ray is not responsible for any secondary utilities not marked by MS One Call (such as low voltage lighting, sprinklers, invisible dog fences, secondary utilities, etc.).
- We are also not responsible for any plants, trees or grass that have to be moved or worked around to perform the above scope of work.
- Ewing & Ray will execute an Agreement for work to Proceed before work can be performed.

If you have any questions, please call and I will be glad to discuss this project further. Thank you and we look forward to working with you in the near future.

Respectfully Submitted,

Ewing & Ray Foundation Services, Inc.


Corey L. Ray, PE

MAYORAL VETO OF BOARD ACTION

1. I, Richard White, Mayor of Byram, Mississippi, hereby exercise the Mayor's right of veto, a power conferred to me by Mississippi statute. Miss. Code. Ann. § 21-3-15(2)(b) (Rev. 2015).

2. I hereby veto in its entirety the action taken by the Board of Aldermen at the City's March 28, 2024, regular public meeting in which the Board voted 4-3 to reinstall portions of a fence at 104 Carl Circle which was previously the subject of a public hearing held at a regular public meeting of the Mayor and Board of Aldermen on April 13, 2023, and which was then adjudicated by the Mayor and Board to be a menace to the public health, safety, and welfare of the community.

3. As a result of the Board's April 2023 public menace determination, dilapidated portions of the fence were later removed from 104 Carl Circle. Months later, Mr. Dennis Quick of 100 Carl Circle, the neighboring property, requested to be heard by the Board at its meeting on March 28 to request that the City re-install portions of the removed fence which were between his property and 104 Carl Circle, claiming that those fence portions were his property, not dilapidated, and therefore removed in error. However, Mr. Quick presented no actual evidence of his full or partial ownership of the fence, no evidence the fence was a "party fence" within the meaning of the Mississippi Code (§ 89-13-1, et seq.), no evidence showing that the portions of fence removed by the City were not dilapidated, and no evidence that the City removed the fence in error. Therefore, I believe the Board's 4-3 action violates state law as being both arbitrary and capricious, as well as unsupported by substantial evidence; I believe the City's action constitutes spending public funds for the improvement of private property in contravention with the State constitution and other statutes and could subject those aldermen voting for it to personal liability.

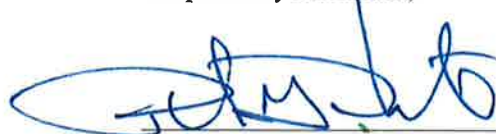
4. Applicable state law requires that, after an action is voted on by the Board of Aldermen and presented to the Mayor for a signature, the Mayor may return it unsigned to the Board of Aldermen “by delivering it to the municipal clerk together with a written statement setting forth his objections thereto or to any item or part thereof.” Miss. Code. Ann. § 21-3-15(2)(b). Further, the statute provides in part: “No ordinance or any item or part thereof shall take effect without the mayor's approval” Miss. Code. Ann. § 21-3-15(2)(b). “The term “ordinance” as used in this section shall be deemed to include ordinances, resolutions and orders.” Miss. Code Ann. § 21-3-15(3). Attached hereto as “Exhibit A” is an unsigned draft of the meeting minutes.

5. This “Mayoral Veto of Board Action” shall serve as both my veto and my written statement required by statute.

6. I object to the Board’s action (identified above in paragraph 3) as not being in the best interest of the City of Byram, and I hereby veto that 4-3 vote of the Board of Aldermen on March 28, 2024, determining that the City should at its cost install a fence for Mr. Quick because the fence was purportedly torn down in error.

7. I have delivered this, my “Mayoral Veto of Board Action,” to Mrs. Angela Richburg, City Clerk of Byram, Mississippi, and have requested 1) that she enter this Veto – together with a copy of the unsigned draft minutes of the Board of Aldermen – into the official Minute Book, and 2) that she provide a copy to each member of the Board of Aldermen.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'Richard White', written over a horizontal line.

Richard White, Mayor,
City of Byram, Mississippi

4.5.24
Date

**CITY OF BYRAM
MINUTES FOR THE REGULAR MEETING OF
THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, MARCH 28, 2024, 7:00 PM
City Hall: 5901 Terry Road, Byram, MS**

1. Welcome and Call to Order

2. Invocation

The invocation was given by Pastor Andy Fullington of Griffith Memorial Baptist Church

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 (via Zoom)
David Moore, Alderman
Roshunda Harris-Allen, Alderman (via Zoom)
Legal Counsel Present: Attorney John Scanlon

5. Presented Items

a. Approval of Proclamation for the 20th anniversary of the Clinton, Mississippi Chapter of Delta Sigma Theta Sorority, Inc.

The Proclamation was presented by Mayor White and Alderman Johnson

Motion to approve Proclamation

Moved by: Alderman Johnson

Seconded by: Alderman Mack

MOTION Passed

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

b. Approval of Proclamation recognizing the Junior Auxiliary of Byram-Terry

The Proclamation was presented by Alderman Hosey

Motion to approve Proclamation

Moved by: Alderman Johnson

Seconded by: Alderman Mack

MOTION Passed

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

c. Approval of Proclamation for Fair Housing Month

Motion to approve Proclamation

Moved by: Alderman Hosey

Seconded by: Alderman Mack

MOTION Passed

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

6. Approval of Consent Agenda Items

Motion to approve Consent Agenda with the condition that the March 14, 2024 minutes be amended to reflect a raise for Fire Department Administrative Staff

Moved by: Alderman Johnson

Seconded by: Alderman Mack

MOTION Passed

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

- a. Approval of Minutes from the Regular Work Session of the Mayor and Board of Aldermen held March 11, 2024**
- b. Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held March 14, 2024**
- c. Approval of debt set off mailing for collection of outstanding court fines owed to the City of Byram**
- d. Approval for payment of \$100.00 to Mississippi Association of Chiefs of Police for dues for Chief David Errington (001-200-622)**
- e. Approval of Hinds County Special Operations Group Memorandum of Understanding between the Byram Police Department, Mississippi Department of Public Safety, Hinds County Sheriff's Office, City of Clinton Police Department, and Jackson Police Department**
- f. Approval to enter into a five (5) year agreement with AT & T and a separate contract with Graybar Financial Services for dispatch line 601.372.2327. Billing by AT & T will be \$61.53 per month plus applicable taxes for three phones and Graybar Financial will be \$172.00 plus applicable taxes per month for 5 years which includes professional installation of three phones, system program, training, maintenance, warranty and support as well as battery back-up. At the end of the 5 year contract with GrayBar Financial, the bill will continue with AT & T at \$61.53 per month (001-200-605)**
- g. Approval of payment in the amount of \$670.50 to AMR for 2 firefighters, D Mabry and M Edwards, to attend a 10-week EMT class starting April 22 at AMR. A 3rd firefighter, W Tucker will attend the same class at no cost to the city (001-260-611)**

- h. **Approval of payment in the amount of \$23,000.00 to Pickering Firm, Inc. for engineering services on the Big Creek Interceptor (400-700-602)**
- i. **Approval of payment in the amount of \$14,000.00 to McMaster & Associates, Inc., for engineering services relating to the widening of Siwell/Terry Road intersection (001-301-602)**
- j. **Approval of Gotta Go Site Services Rental Agreement for the Swinging Bridge Festival in the amount of \$3,095.00 (100-550-640)**
- k. **Acceptance of donations for the Swinging Bridge Festival in the amount of \$500.00 from Trustmark National Bank and \$1,000.00 from Innovative Computer Solutions**

7. Discussion and Action

- a. **Approval of Claims Docket in the amount of \$636,277.97 from March 6 through March 20, 2024**
Motion to approve Claims Docket
Moved by: Alderman Mack
Seconded by: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- b. **Approval to hire a rookie firefighter at \$11.04 per hour with full benefits, contingent upon successful completion of the hiring process**
Motion to hire Marcus White as a rookie firefighter at \$11.04 per hour with full benefits, contingent upon successful completion of the hiring process
Moved by: Alderman Mack
Seconded by: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- c. **Approval to hire an experienced firefighter at \$11.81 per hour contingent upon the successful completion of this hiring process**
Motion to hire Matthew Lloyd as an experienced firefighter at \$11.81 per hour with full benefits, contingent upon successful completion of the hiring process
Moved by: Alderman Mack
Seconded by: Alderman Hosey
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- d. **Approval of Ordinance Establishing Regulations Governing Boring Operations within the City of Byram, Mississippi**

Motion to approve Ordinance with the amendment added that if the city suffers damage to its infrastructure as a result of a violation of this ordinance prosecuted in city court, the Byram Municipal Court may order restitution from the violator to be paid to the city.

Moved by: Alderman Johnson

Seconded by: Alderman Mack

MOTION Passed with Conditions

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

e. Discussion of fence that was removed at 104 Carl Circle

Motion to reinstall portions of the fence at 104 Carl Circle which were not dilapidated and were removed in error

Moved by: Alderman Gibson

Seconded by: Alderman Johnson

MOTION Passed

Ayes: Johnson, Mack, Gibson, Harris-Allen

Nays: Hosey, Amos, Moore

8. Public Comments

9. Announcements

- **Friday, March 29th: City Administrative Offices will be closed**
- **Tuesday, April 2nd: Coffee Talk with Mayor White at Barnett's Body Shop, 5650 I-55 South Frontage Road**
- **Friday, April 5th the City of Byram will be featured on WJTV's Your Hometown Special. Walt Grayson will be at the Pocket Park with a camera crew to film live at 4:00, and at the Swinging Bridge from 4.30 to 6 p.m. The public is invited and encouraged to attend!**
- **Monday, April 8th: Work Session of the Mayor and Board of Aldermen, 6:30 P.M. at City Hall**
- **Thursday, April 11th: Regular Meeting of the Mayor and Board of Aldermen: 7:00 P.M. at City Hall**

Motion to go into Closed Session to see if an Executive Session is warranted

Moved by: Alderman Amos

Seconded by: Alderman Johnson

MOTION Passed

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

Motion to go into Executive Session to discuss potential litigation

Moved by: Alderman Johnson

Seconded by: Alderman Mack

MOTION Passed

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

Motion to Adopt Resolutions for Quick Take of City of Jackson and Allied Property

Moved by: Alderman Moore

Seconded by: Alderman Hosey

MOTION Passed

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

Motion to Adjourn Executive Session and re-enter into Regular Session

Moved by: Alderman Johnson

Seconded by: Alderman Mack

MOTION Passed

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

10. Adjourn

Motion to Adjourn at 8:41 P.M.

Moved by: Alderman Johnson

Seconded by: Alderman Mack

MOTION Passed

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

APPROVED: _____
Mayor Richard White

Date

ATTEST: _____
City Clerk Angela Richburg

Date



BYRAM POLICE DEPARTMENT

CHIEF DAVID W. ERRINGTON

P.O. Box 720222 ~ BYRAM, MS 39272

~ Accredited by the Mississippi Law Enforcement Accreditation Commission 2012 ~



Monthly Report

March 2024

Calls for Service	481
Murder	0
Rape	0
Robbery	0
Assaults (including domestic violence)	9
Burglary (auto, residential, business, other)	4
Vehicle Theft	2
Crashes (Roadway – Not Incl Parking Lot)	31
Citations Issued	264
Arrests	58
Misdemeanor	35
Felony	23
DUI Arrests	6
Local Warrants Served	28

Staffing:

(7) Patrol Officer Vacancies – (2) applicants (recruits) in the process; (1) resignation last month for better opportunity and money at another local police department.

(1) Dispatch Vacancy – 1 applicant in the process

Annual Fire Situation Report - Summary

Basic Incident Type Code And Description (FD1.21)	Total Fires
118 - Trash or rubbish fire, contained	3
131 - Passenger vehicle fire	1
143 - Grass fire	1
311 - Medical assist, assist EMS crew	33
3111 - Canceled on medical scene (CANNOT be used for fire)	1
321 - EMS call, excluding vehicle accident with injury	39
322 - Motor vehicle accident with injuries	2
323 - Motor vehicle/pedestrian accident (MV Ped)	1
324 - Motor vehicle accident with no injuries.	7
352 - Extrication of victim(s) from vehicle	1
412 - Gas leak (natural gas or LPG)	1
511 - Lock-out	1
5541 - Lifting assistance (no ambulance response)	10
611 - Dispatched and cancelled en route	5
6111 - Dispatched and cancelled while leaving station	1
651 - Smoke scare, odor of smoke	1
711 - Municipal alarm system, malicious false alarm	2
713 - Telephone, malicious false alarm	1
743 - Smoke detector activation, no fire - unintentional	3
744 - Detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	8
746 - Carbon monoxide detector activation, no CO	1
Total: 124	

Report Filters

Basic Incident Date Time: is between '3/1/2024' and '3/31/2024'

Agency Name: is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires: Is Greater Than 0

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT MARCH 2024

INSPECTION	Current Month: Mar - 24			Previous Month: Feb-24		
	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS	3	\$ 14,400.00	\$ 422.00	1	\$ 14,400.00	\$ 96.00
Residential						
New Construction						
Remodel & Addition	2	\$ 22,153.08	\$ 157.00	2	\$ 69,289.00	\$ 382.00
ACCESSORY-						
Permit Fee	1	\$ 19,326.93	\$ 121.00			
Commercial						
New Construction				4	\$ 1,100,000.00	\$ 8,349.90
Commercial Remodel						
Renovation						
commercial fee						
ACCESSORY or Misc						
Cell Tower Addition						
Rental Property						
Rental Renewal	7		\$ 882.00	11		\$ 2,788.00
Park Pavillon Rental						
Mobile Home						
Demolition						
Fire Suppression						
Variance Request	1		\$ -			
Utility Release	38		\$ 988.00	13		\$ 338.00
Roofing	8	\$ 109,013.06	\$ 728.00	7	\$ 120,936.20	\$ 767.00
Banners & Signs	3	\$ 10,580.00	\$ 228.00	2		
TOTAL FEES COLLECTED	63	\$ 175,473.07	\$ 3,526.00	40	\$ 1,304,625.20	\$ 12,720.90
PRIVILEGE & CONTRACTORS LICENSE	CURRENT			PREVIOUS		
New Business & Renewals	11		\$ 252.33	18		\$ 763.91
PLANNING / ZONING						
Site Plans						
Public Hearings						
Conditional Use	1		\$ 280.00			
Architectural Review						
Rezoning Request				0		\$ -

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3380	\$ 182,388.66		3381	\$ 182,029.47
Late Charges	1151	\$ 11,510.00		1252	\$ 12,520.00
Deposits	9	\$ 900.00		9	\$ 900.00
Sewer Refunds					
Adjustment Code		\$ 3,781.20			\$ 96.06
Applied Deposits		\$ (300.00)			\$ (100.00)
Payments Received	2012	\$ (229,866.70)		2012	\$ (167,477.71)
Drafts	270	\$ (13,183.24)		263	\$ (12,609.13)
Monthly Outstanding balance		\$ (44,770.08)			\$ 15,358.69
St. & SW Work Order	Completed 3/24	Open Work Orders		Completed 2/24	Open Work Orders
Tree limbs pickup	51	4		68	
Potholes/road repair	6	22		11	25
Sinkholes	4	10		5	10
dead animals on ROW					1
Mowing		5			9
PUBLIC WORKS MISC		13		2	11
Sewer Misc		12		1	11
LT STATION /LEAK/BREAK	2	13			17
Ditching/Culvert/Drainage		74		1	64
Street Signs		16		1	13
TOTAL	63	169		89	161

ADJUSTMENT CODE BREAKDOWN

SEWER ADJ	\$ 3,344.26
MULTIPLE ADJ	\$ (20.00)
RETURN CHECK	\$ 276.94
RETURNED CHECK FEE	\$ 240.00
REVERSE PENALTY	\$ (60.00)
	<u>\$ 3,781.20</u>

04-02-2024 11 AM
PERIOD: 3/01/2024 THRU 3/31/2024
ZONE: * - All Zones
REVENUE CODE: All
ADJUSTMENT CODES:

MONTHLY TRANSACTION REPORT

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===== A D J U S T M E N T C O D E T O T A L S =====

TYPE	COUNT	REVENUE CODE DISTRIBUTION					
200 - SEWER ADJ	15	200-SEWER	3,344.26				
BCA - BILLING CREDIT ADJ	697	200-SEWER	15,100.63	996-UNAPPL	15,148.27	295-PENALT	54.31-
		300-NSFF	6.67				
MISC - MULTIPLE ADJUSTMENTS	4	295-PENALT	20.00-				
NSF - RETURN CHECK	3	996-UNAPPL	200.00	200-SEWER	66.94	295-PENALT	10.00
NSFF - RETURNED CHECK FEE	8	300-NSFF	240.00				
RPEN - REVERSE PENALTY	6	295-PENALT	60.00-				

ADJUSTMENT CODE TOTAL FOR PERIOD 3,781.20

04-02-2024 6 AM

MONTHLY TRANSACTION REPORT

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ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				TOTAL
					FEE	PENALTY	TAX	INTEREST	
0182	CALIFORNIA BARBERY/	3/12/2024	01497	Payment	20.00-	2.60-			22.60-
1428	CHINA KITCHEN	3/12/2024	01497	Payment	20.00-	2.80-			22.80-
1516	SNOWBIZ OF BYRAM	3/12/2024	01497	Payment	20.00-	2.80-			22.80-
1544	ABS CONSTRUCTION	3/18/2024	01499	Payment	25.00-	3.50-			28.50-
1658	AIRSOUTH COOLING AN	3/15/2024	01498	Payment	25.00-	3.50-			28.50-
1679	MY CHERRI DOLLS, LL	3/05/2024	01496	Payment	20.00-	2.80-			22.80-
1894	CORNERSTONE ELECTRI	3/18/2024	01499	Payment	25.00-	3.50-			28.50-
1986	ALLIANT CONSTRUCTIO	3/12/2024	01497	Payment	16.67-				16.67-
1994	STARZ CLEANING COMP	3/22/2024	01500	Payment	30.00-				30.00-
1995	B.T. PLUMBING SERVI	3/25/2024	01501	Payment	14.58-				14.58-
1997	HALO ROOFING & REST	3/28/2024	01502	Payment	14.58-				14.58-

04-02-2024 6 AM

MONTHLY TRANSACTION REPORT

PAGE: 2

===== F E E C O D E T O T A L S B Y T Y P E =====							
		===== DISTRIBUTION =====					
FEE CODE	TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
CONTRACTOR	Payment	6	120.83CR	10.50CR	0.00	0.00	131.33CR
NON MFT EM	Payment	5	110.00CR	11.00CR	0.00	0.00	121.00CR
GRAND TOTAL FOR PERIOD							252.33CR
===== T O T A L S B Y T R A N S A C T I O N T Y P E =====							
		===== DISTRIBUTION =====					
TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL	
Payment	11	230.83CR	21.50CR	0.00	0.00	252.33CR	
TOTAL FOR PERIOD	11					252.33CR	