



**CITY OF BYRAM
AGENDA FOR THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
THURSDAY, JUNE 13, 2024, 7:00 PM
City Hall: 5901 Terry Road, Byram, MS**

- 1. Welcome and Call to Order**
- 2. Invocation**
- 3. Pledge of Allegiance**
- 4. Roll Call**
- 5. Presented Items**
 - (a) Approval to amend the agenda to include, under Consent Agenda, approval of a Proclamation, and under Discussion and Action, the promotion of Orlando Redd from Dispatcher Level II to Dispatch Supervisor**
 - (b) Presentation of the IIMC Presidents Award of Merit, and Certificate of Appreciation in Recognition of Faithful Service as Region IV Director to City Clerk Angela Richburg, by past IIMC President Mary-Ann Hess**
- 6. Approval of Consent Agenda Items**
 - (a) Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held May 23, 2024**
 - (b) Acceptance of continuing education certificates earned by City Clerk Angela Richburg at the IIMC Annual Conference**
 - (c) Approval of debt set off mailings for collection of court fines owed to the City of Byram**
 - (d) Approval for Ledireada Kent to attend the Phelps Annual Mississippi Labor and Employment Conference in Gulfport MS, July 24-26, 2024, with no registration fee and \$564.98 estimated travel expenses (001-140-610)**
 - (e) Acceptance of the Governor's Proclamation authorizing the closure of City Administrative offices on July 4th and July 5th, 2024 in celebration of Independence Day**

- (f) Approval of payment in the amount of \$5,353.43 to Granicus, annual renewal of Peak agenda software (001-195-681)**
- (g) Approval of annual membership fee in the amount of \$187.00 to Keep America Beautiful (001-195-622)**
- (h) Acceptance of donations for the Blue Dawgs program in the amount of \$1,250.00 from Claude A. Raworth Car Consulting, Watkins Construction, and The Bryant Agency**
- (i) Approval for Chief David Errington and Lt. Ricardo Kincaid to attend the FBINAA Mississippi Chapter 2024 Summer Training Conference in Gulfport, MS, Aug. 11-15, 2024 with \$350.00 each registration fees and \$723.00 each estimated travel expenses (001-200-610 & 611)**
- (j) Approval for Detective Judson Magloire to attend ATF Task Force Officers Training in New Orleans, LA from June 10-14, 2024 at no cost to the City**
- (k) Approval for the following Police Officers and Staff to attend the MML Awards Luncheon in Biloxi, MS June 25-26, 2024, to accept the 2024 Public Safety Award for Populations Over 10,000 for the Blue Dawgs program: Chief David Errington, Lieutenant Maurice Kendrick, Detective Judson Magloire, Detective Mashanna Johnson-Gibbs, Detective Billy Cameron, Brande Mitchell, and Payton Watson. There is no registration fee, and estimated travel expense is \$217.00 each (001-200-610)**
- (l) Approval for Police Recruits Daisha Williams and Chris Carter to attend Basic Class #275 Police Officer Training at MLEOTA in Pearl, MS from July 7-Sept. 19, 2024 with tuition of \$4,000.00 each, reimbursable by the Department of Public Safety Board of Standards and Training, and ammunition cost of \$260.00 each (001-200-611 & 001-200-537)**
- (m) Approval of payment in the amount of \$300.00 to ROCIC for annual renewal of crime information sharing service through June 2025 (001-200-681)**
- (n) Approval of payment in the amount of \$178.00 to Stegall Notary Service for a new application and complete notary kit for Brande Mitchell (001-200-622)**
- (o) Approval for Officers Robert J. Washington and Shawn Walters to attend First Hands Advanced First Aid/Narcan Class at the Simpson County 9-1-1 Operations Center in Mendenhall, MS on July 23, 2024, at no cost to the City**
- (p) Approval of Service Proposal with Southern Telecommunications Company to provide internet services through Comcast at Fire Station 2 for a period of 2 years at a rate of \$196.00 monthly with a one-time installation fee of \$129.00 (001-260-605)**
- (q) Approval of payment in the amount of \$108,519.63 to Hemphill Construction for the Gary Road Bridge LPA Project (001-301-910)**

- (r) **Approval of payment in the amount of \$9,103.82 to McMaster & Associates, Inc. for CE&I services on the Gary Road Bridge LPA Project (001-301-602)**
- (s) **Approval of semi-annual service agreement for generator maintenance with Puckett Power Systems (001-195-650/001-301-650/400-700-650)**
- (t) **Approval of payment in the amount of \$34,500.00 to Pickering Firm, Inc. for engineering services for the Big Creek Interceptor (400-700-602)**
- (u) **Approval of Proclamation**

7. Discussion and Action

- (a) **Approval of Claims Docket in the amount of \$415,137.95 from May 15 through June 5, 2024**
- (b) **Discussion of budget amendments**
- (c) **Approval of a pay increase for Officer Boris Joiner on completing his certification training and attaining the position of Certified Patrol Officer I**
- (d) **Approval to promote Dispatcher Orlando Redd from Dispatcher Level II to Dispatch Supervisor**
- (e) **Approval of salary increase to \$65,000.00 annually for Interim Fire Chief Harry Horton, retroactive to June 1, 2024**
- (f) **Discussion of upcoming meeting dates**
- (g) **Approval for Aldermen Johnson, Hosey, Amos, Mack, Gibson and Harris-Allen to attend the Mississippi Black Caucus of Local Elected Officials 2024 Summer Conference, to be held on June 23-24 in Biloxi, MS. Registration is \$225.00 per elected official, and there will be no additional estimated travel expense as this conference runs concurrently with the MML Annual Conference which has already been approved**
- (h) **Department Heads Monthly Reports**

8. Public Comments *Byram residents may address the Board at this time, provided they have signed in with their name and address. Discussion will be limited to three (3) minutes per person*

9. Announcements

10. Adjourn

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 13, 2024 AGENDA ITEM NO: 5.a

FOR: Approval to amend the agenda to include, under Consent Agenda, approval of a Proclamation, and under Discussion and Action, the promotion of Orlando Redd from Dispatcher Level II to Dispatch Supervisor

INTRODUCED BY: Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 13, 2024 AGENDA ITEM NO: 5.b

FOR: Presentation of the IIMC Presidents Award of Merit, and Certificate of Appreciation in Recognition of Faithful Service as Region IV Director to City Clerk Angela Richburg, by past IIMC President Mary-Ann Hess

INTRODUCED BY: Mary Ann Hess, former IIMC President

ATTACHMENTS:

File Name

[AR Presidents Award of Merit.pdf](#)

[AR Certificate of Appreciation.pdf](#)



International Institute of Municipal Clerks

*The International Institute of Municipal Clerks is Pleased to Issue this
Certificate of Appreciation in Recognition of Faithful Service to its Membership*

Presidents Award of Merit

*Angela Richburg, MMC
City Clerk/Chief Financial Director
City of Byram, MS
May 22, 2024*

Mary Ann Hess

President



International Institute of Municipal Clerks

*The International Institute Of Municipal Clerks is Pleased to Issue this
Certificate of Appreciation in Recognition of Faithful Service to its Membership*

Angela Richburg, MMC

City Clerk/Chief Financial Director

Byram, MS

2021 - 2024

Region IV Director

Mary Ann Hess

President

Chris Smith

Executive Director

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 13, 2024 AGENDA ITEM NO: 6.a

FOR: Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held May 23, 2024

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
[2024 5.23.pdf](#)

CITY OF BYRAM
MINUTES OF THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
THURSDAY, MAY 23, 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 7:03 P.M.

2. Invocation

The Invocation was given by Pastor Chris Perkins of The Rock Worship Center

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 phone)

Julia Kraft, Deputy City Clerk

Legal Counsel Present: Attorney John Scanlon

Representative Fabian Nelson and Senator David Blount gave a legislative update.

5. Presented Items

- (a) Approval to amend the agenda to include under Presented Items, approval to appoint Training Chief Harry Horton as Interim Fire Chief on the retirement of Fire Chief Fred Green, effective June 1, 2024, and approval to advertise for bids for the Big Creek Sanitary Sewer Interceptor**

Motion to amend the agenda

Moved by Alderman Gibson

Seconded by Alderman Johnson

Motion Passed

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

- (b) Approval of Proclamation for the retirement of Fire Chief Fred Green**

Motion to approve Proclamation

Moved by Alderman Johnson

Seconded by Alderman Gibson

Motion Passed

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

- (c) **Approval to appoint Training Chief Harry Horton as Interim Fire Chief for the City of Byram Fire Department on the retirement of Chief Fred Green, effective June 1, 2024**

Motion to appoint Harry Horton as Interim Fire Chief effective June 1, 2024

Moved by Alderman Hosey

Seconded by Alderman Amos

Motion Passed

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

Motion to go into Closed Session to determine if Executive Session is warranted

Moved by Alderman Hosey

Seconded by Alderman Johnson

Motion Passed

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

Motion to go into Executive Session

Moved by Alderman Hosey

Seconded by Alderman Moore

Motion Passed

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

Nays: Gibson

Motion to approve the extension of the April 11th Declaration of Emergency continued previously by Mayoral Executive Order, and additional expenditures to correct the failed storm drain pipe

Moved by Alderman Moore

Seconded by Alderman Gibson

Motion was withdrawn

Motion to approve the extension of the April 11th Declaration of Emergency continued previously by Mayoral Executive Order, and additional expenditures to correct the failed storm drain pipe, and to direct the City Attorney to approach the County about sharing in the cost of repairs caused by a condition approved before the 2009 reincorporation of the City

Moved by Alderman Mack

Seconded by Alderman Gibson

Motion Passed

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

Presented with the substance of the Mayor's Executive Order, the Board made a factual finding that extension of the declared local emergency was necessary to preserve the public life, safety, health, and property of the residents of the City of Byram, and to preserve the public order. The action of the Board was to undertake additional expenditures now needed due to the condition of the failed and failing public storm drain line; specifically, the expenditures are to repair and correct the storm drain line which serves the public as a flood control measure located between two lots in the Dove Meadows subdivision in Byram. The Board approved the \$239,430.00 estimate presented by Hemphill Construction.

Motion to exit Executive Session and re-enter Open Session

Moved by Alderman Johnson

Seconded by Alderman Gibson

Motion Passed

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

Motion to reject all bids for the Terry Road Bridge project and re-advertise for bids

Moved by Alderman Gibson

Seconded by Alderman Johnson

Motion Passed

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

(d) 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

Mayor White opened the continuation of the January 25, 2024 Public Hearing at 8:10 P.M. Persons who addressed the Board were Eric Munden, Building Official, John Strong, Petitioner, and, through its minutes, the Development Review Committee (DRC).

Alderman Hosey gave the following statement to be included in the minutes:

When I was a law student, I frequented night clubs and slept in peace in a bedroom community. We are not a college town, where we need to maintain entertainment venues for students. We are not Oxford, we are not Starkville, we are not Hattiesburg and we are not Jackson. We are Byram, a bedroom community where people come to raise their young families. We have over 118 children in our first year basketball program and well over that in our soccer program. Children and families should be our focuses. Not night clubs. If we open the door for one, then others will come. Is that what we want for our city?

Mr. Melvin Thornton and Mr. Tim Rooks spoke in opposition to the Conditional Use. Mr. Elroy Winding, Representative Fabian Nelson, Mr. Darrell Jones and Mr. Leonard Moore spoke in favor of granting the Conditional Use.

After review of the facts and upon recommendation of the DRC the Board found that all requirements under Section 5.600.15 of the Zoning Ordinance have been satisfied, and all Public Hearing requirements have been met: attached is the copy of the proof of publication and copy of the notice that was posted in City Hall.

Mayor White closed the Public Hearing at 9:40 P.M.

Motion to grant a Conditional Use for a restaurant with a bar with the conditions requested by the D.R.C. in its May 16, 2024 Meeting, attached as Exhibit "A" to the Order Granting Conditional Use

Moved by Alderman Harris-Allen

Seconded by Alderman Gibson

Motion Passed

Ayes: Johnson, Mack, Gibson, Harris-Allen

Nays: Hosey, Amos, Moore

- (e) **Approval to advertise for bids for the Big Creek Sanitary Sewer Interceptor project**
Motion to approve advertising for bids
Moved by Alderman Amos
Seconded by Alderman Gibson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

6. Approval of Consent Agenda Items

Motion to approve Consent Agenda
Moved by Alderman Gibson
Seconded by Alderman Johnson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

- (a) **Approval of Minutes of the Regular Work Session of the Mayor and Board of Aldermen held May 6, 2024**
- (b) **Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held May 9, 2024**
- (c) **Acceptance of \$500.00 donation for the Blue Dawgs program from Ricky and Lanaee Thompson**
- (d) **Approval for Dispatcher Jessica Swindoll to attend a 16 Hour Orientation Course for E-Telecommunications in Canton, MS, May 20-21, 2024 There is no registration fee or estimated travel expense**
- (e) **Approval of payment in the amount of \$1,855.00 to Taylor Sudden Service for renewal of the Standby Generator Industrial Maintenance Service Agreement from May 2024 to May 2025 (001-200-650)**
- (f) **Approval of payment in the amount of \$1,750.00 to AD&S, Inc., renewal of annual warranty for FingerPro ID Software and Palm Livescan for 01/05/2024 to 01/04/2025 (001-200-650)**
- (g) **Approval of renewal with Innovative Computer Solutions, Inc. in the amount of \$602.60 for Sonicwall Support and CGSS for Byram PD Main Office (001-200-681)**
- (h) **Approval of payment in the amount of \$209,400.77 to Shane Ormon Construction Management & Design, the final pay application for Fire Station #2 (001-260-901)**
- (i) **Approval of quote in the amount of \$5,964.00 from Fluid Process & Pumps for a new metal guiderail system for the Public Works Pump Station (400-700-916)**
- (j) **Approval of payment in the amount of \$11,500.00 to Pickering Firm, Inc. for engineering services for the Big Creek Interceptor project (400-700-602)**
- (k) **Approval of a donation of parts and labor to repair two swing sets at Davis Road Park**

- (l) **Approval of payment in the amount of \$6,170.94 to Hemphill Construction for repair of the pump station behind the Public Works building (400-700-577)**
- (m) **Approval of Resolution to enter into a lease-purchase agreement with Government Capital Corporation for the purchase of the septic vacuum truck that was approved at the 5/9/24 meeting (400-700-916)**

7. Discussion and Action

- (a) **Approval of Claims Docket in the amount of \$929,404.75 from 5/1/24 to 5/15/24**
Motion to approve Claims Docket
Moved by Alderman Hosey
Seconded by Alderman Gibson
Motion Passed
Ayes: Johnson, Hosey, Amos, Gibson, Moore, Harris-Allen
Nays: Mack
- (b) **Approval to hire a Public Safety Dispatcher at \$13.25 per hour with full benefits, contingent upon successful completion of the hiring process**
Motion to hire Kyaunna Bogan as a Public Safety Dispatcher at \$13.25 per hour with full benefits, contingent upon 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
- (c) **Acceptance of the Executive Order for Continued Emergency and Public Storm Drain Repair Under Local Emergency**
Action was taken in Executive Session
- (d) **Approval of quote in the amount of \$239,430.00 from Hemphill Construction for Bullrun Drive emergency pipe repair (131-301-908)**
Action was taken in Executive Session
- (e) **Appointment of Voting Delegate and Alternate and approval of Resolution for 2024 MML Election**
Motion to approve the 2024 MML Resolution and appoint Alderman Amos as Voting Delegate and Alderman Mack as Alternate Voting Delegate
Moved by Alderman Gibson
Seconded by Alderman Mack
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- (f) **Approval for Aldermen Johnson, Mack, Gibson and Harris-Allen to attend the Congressional Black Caucus Mississippi Policy Conference in Tunica MS, August 8-11, 2024, with registration fees of \$400.00 per person, and \$1,001.74 each estimated travel expenses (001-100-610/611)**

Motion to approve travel

Moved by Alderman Gibson

Seconded by Alderman Johnson

Motion Passed

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

8. **Public Comments** *Byram residents may address the Board at this time, provided they have signed in with their name and address. Discussion will be limited to three (3) minutes per person*
No public comments

9. **Announcements**

- (a) **City Administrative Offices will be closed on Monday, May 27th in observance of Memorial Day**
- (b) **Saturday, June 1st from 10:00 A.M. to 2:00 P.M. – Spring Fling at Davis Road Park – petting zoo, food and fun for all ages**
- (c) **Coffee Talk with Mayor White: Tuesday, June 4th from 9:00 to 10:00 A.M. at Healing Touch Fitness, located at Crossroads of Life Church, 6775 South Siwell Rd**
- (d) **Regular Work Session of the Mayor and Board of Aldermen - Monday, June 10, 6:30 P.M at City Hall**
- (e) **Regular Meeting of the Mayor and Board of Aldermen - Thursday June 13, 7:00 P.M. at City Hall**

10. **Adjourn**

Motion to adjourn at 9:53 P.M.

Moved by Alderman Gibson

Seconded by Alderman Amos

Motion Passed

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

APPROVED: _____
Richard White, Mayor

Date

ATTEST: _____
Angela Richburg, City Clerk

Date

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 13, 2024 AGENDA ITEM NO: 6.b

FOR: Acceptance of continuing education certificates earned by City Clerk Angela Richburg at the IIMC Annual Conference

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name

[Biography Series certificate.pdf](#)

[How to Surf The Digital Wave Without Crashing certificate.pdf](#)

[IIMC Concurrent Rebuilding Trust.pdf](#)

[Let's play Follow the Speaker certificate.pdf](#)

[Living Dead certificate.pdf](#)

Certificate of Completion

THIS CERTIFICATE IS PROUDLY PRESENTED TO

Angela Richburg

For successful completion of Biography Series

Awarded on the 22nd May 2024
78th IIMC Annual Conference
Calgary, CA

Beatrice Nevarez Rodriguez, ED.D

Beatrice Nevarez Rodriguez, ED.D
Director of Professional
Development



Jaimis Arredondo Ulrich, ED.D

Jaimis Arredondo Ulrich, ED.D
Associate Director of
Professional Development

This session has been approved for 2 CMC Education Point or 2 MMC Advanced Education Point or 4 EPP hours

Certificate of Completion

THIS CERTIFICATE IS PROUDLY PRESENTED TO

Angela Richburg

For successful completion of How to Surf The Digital Wave
Without Crashing

Awarded on the 29th May 2024
78th IIMC Annual Conference

Calgary, CA

Beatrice Nevarez Rodriguez, ED.D

Beatrice Nevarez Rodriguez, ED.D
Director of Professional
Development



Jaimis Arredondo Ulrich, ED.D

Jaimis Arredondo Ulrich, ED.D
Associate Director of
Professional Development

This session has been approved for 1 CMC Education Point or 1 MMC Advanced Education Point or 1.5 EPP hour

Certificate of Completion

THIS CERTIFICATE IS PROUDLY PRESENTED TO

Angela Richburg
Rebuilding Trust

Assessment Completed on May 22, 2024
78th IIMC Annual Conference
Calgary, CA

Beatrice Nevarez Rodriguez, ED.D
Beatrice Nevarez Rodriguez, ED.D
Director of Professional
Development



Jaimis Arredondo Ulrich, ED.D
Jaimis Arredondo Ulrich, ED.D
Associate Director of
Professional Development

This session has been approved for 1 CMC Education Point or 1 MMC Advanced Education Point or 1.5 EPP hour

Certificate of Completion

THIS CERTIFICATE IS PROUDLY PRESENTED TO

Angela Richburg

For successful completion of Let's play Follow the Speaker

Awarded on the 29th May 2024
78th IIMC Annual Conference
Calgary, CA

Beatrice Nevarez Rodriguez, ED.D

Beatrice Nevarez Rodriguez, ED.D
Director of Professional
Development



Jaimis Arredondo Ulrich, ED.D

Jaimis Arredondo Ulrich, ED.D
Associate Director of
Professional Development

This session has been approved for 1 CMC Education Point or 1 MMC Advanced Education Point or 1.5 EPP hour

Certificate of Completion

THIS CERTIFICATE IS PROUDLY PRESENTED TO

Angela Richburg

For successful completion of Living Dead

Awarded on the 21st May 2024
78th IIMC Annual Conference
Calgary, CA

Beatrice Nevarez Rodriguez, ED.D

Beatrice Nevarez Rodriguez, ED.D
Director of Professional
Development



Jaimis Arredondo Ulrich, ED.D

Jaimis Arredondo Ulrich, ED.D
Associate Director of
Professional Development

This session has been approved for 1 CMC Education Point or 1 MMC Advanced Education Point or 1.5 EPP hour

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 13, 2024 AGENDA ITEM NO: 6.c

FOR: Approval of debt set off mailings for collection of court fines owed to the City of Byram

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name

[DOR letters mailed 4.26.24.pdf](#)

[DOR Letters mailed 4.16.24.pdf](#)

Debt collection letters mailed 4/26/24

BLUNT	KEGON	JOSHUN		\$253.00
CHRISTIAN	DIVANTE	JAQUAY		\$232.00
COLE	MARK	ANTHONY		\$324.25
GREER	JEFFREY	ALLAN		\$543.00
HARPER	TERESA			\$743.00
HOWARD	KEVIS	ROSHUN		\$324.25
HOWELL	BRITTANY	DAVISHA		\$258.00

JOHNSON	JASON	DANNELL		\$2,148.25
KENT	JEMESHA	SHUNTA		\$582.25
LAWSON	JAYLAN	QORTEZ		\$766.00
MABRY	ASHLEY	NICOLE		\$258.00
MAYES	JONATHAN	REED		\$508.00
McDONALD	TIERRA	MONIQUE		\$541.00
McKEE	RODRICK	JERMAL		\$271.00

MURRY	BENJAMEA			\$235.00
PERKOWSKA-SANDERS	KATARZYNA			\$324.25
RHODES	CALEB	JOHNETHAN		\$539.00
SHELBY, JR.	EDWARD	LEE		\$508.00
SWINNEY	LAQUAVIOUS	DEON		\$1,248.25
TAYLOR	TREASURE	MONEY		\$541.00
TAYLOR BUTLER	TERESA	CAMILLE		\$258.00
THOMAS	JEFFREY	DARNELL		\$3,130.50
TUCKER	NATALIE	NICOLE		\$1,191.00
UPTON	AUSTIN			\$508.00
WASHINGTON	TIMOTHY	LEE		\$258.00
YOUNG	KEITH			\$916.00

DOR Letters mailed 4/16/24

AUSTIN	FLORENCE	ARNESHA		\$1,094.00
CLAY	TONYETTE	PATRICIA ALAASH		\$720.00
COLEMAN	KIMBERLY	ROSHITA		\$995.00
COLLINS	DEMOND	MARUYCE		\$1,115.25
CRECHALE	ANASTASIA	MICHEL		\$324.25
CROSBY	ELIJAH	DEMOND		\$283.00
CRUMP	MALIK	TYRESE		\$283.00
CUSHINBERRY	YOLANDA	JONES		\$324.25
ELMORE	JASON			\$258.00
GATES	COURTNEY	LEIGH		\$607.25
GRAVES	JONATHAN	LERON		\$1,362.25
JONES	CHARTIREK	MEJIAH-JARUCHIR		\$508.00
MARSHALL	DIAN	LEE		\$243.00
McDOUGLES	CONSTANCE			\$238.00
NIXON	MAKAYLA	HOPE		\$250.00
NOBLE	EJOSHUA			\$258.00
ROGERS	ALEXANDER	MELIK		\$1,617.00
SMITH	LOUIS	ANDRA RAMONE		\$256.00
THOMAS	JAMES	WILLIAM		\$683.00
THOMPSON	LAQUANTA	SHERELL		\$258.00
VERSELL	CHARLES	JAMES		\$896.50
WALSH	SHANNON	EUGENIA		\$508.00
WILLIAMS	DANYEL	JONATHAN		\$1,196.00
WILSON	GILLIA	ROSE		\$324.25

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 13, 2024 AGENDA ITEM NO: 6.d

CONSENT AGENDA: \$387.98

FOR: Approval for Ledireada Kent to attend the Phelps Annual Mississippi Labor and Employment Conference in Gulfport MS, July 24-26, 2024, with no registration fee and \$564.98 estimated travel expenses (001-140-610)

DISTRIBUTION: 001-140-610

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name

[L. Kent travel.pdf](#)

CITY OF BYRAM ESTIMATED TRAVEL EXPENSES

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

Employee:	<u>Ledireada Kent</u>	Department:	<u>Admin</u>
Destination:	<u>Biloxi, MS</u>	Account #:	<u>001-140-610/611</u>
Reason for Travel:	<u>2024 MS Labor & Employment Seminar</u>		
Travel dates:	<u>7/24/24 - 7/26/24</u>	Transportation:	<u>City X</u> <u>Private</u>
Total Miles in personal vehicle:	<u>0</u>	miles @	<u>0.67</u> per mile = <u>\$0.00</u>
Personal car if City car available:	<u>0</u>	miles @	<u>0.21</u> per mile = <u>\$0.00</u>
Other expenses: (ie: rental car, airfare)	<u> </u>		
Accommodations:	<u>2</u> nights @	<u>\$193.99</u> per night =	<u>\$387.98</u>
Hotel:	<u>Grand Centennial Hotel</u>	Confirmation	<u>8620SE077463</u>
	<u>200 E. Beach Blvd</u>	Deposit paid:	<u>\$0.00</u>
	<u>Gulfport, MS 39507</u>	Balance due:	<u>\$387.98</u>
Maximum per diem:	<u>3</u> days @	<u>\$59.00</u> per day =	<u>\$177.00</u>
<i>(You <u>must</u> turn in itemized receipts to be reimbursed for expenses up to this maximum amount)</i>			
Registration for event:	<u>\$0.00</u>		
Estimated travel expense:	<u>\$564.98</u> (includes mileage, max per diem, hotel)		
Department Head/Purchasing Clerk Approval:	<u>Julia Kraft</u>		
* Return from Travel form is due to Purchasing Clerk within 5 days of returning to work. * Turn in ITEMIZED receipts for hotel, airfare, meals, tips, taxis, etc. with this form * New rates approved 1/2024 Personal vehicle: 0.67 per mile, or .21 per mile if city vehicle available * \$59.00 per day basic per diem, or \$64.00 per day per diem for Oxford & Starkville			

 **SIGN IN**

Success! Your room is booked.
Check lkent@byram-ms.us to view your confirmation email.

**Thanks, Ledireada! Your itinerary number is
22815B1381436**

Room 1 Confirmation #: 8620SE077463

Confirmed

Thank you for choosing our property. We look forward to your arrival.

-  Add to calendar
-  Share

Room Details

Grand Centennial Gulfport
200 E Beach Blvd, .
Gulfport, Mississippi 39507
1-228-206-5990
gcfrontdesk@cpgulfport.com
centennialplazams.com

Confirm #8620SE077463

King with Fountain View **\$348.00**
Miss Labor and Employment 2 Nights |

Dates
Wed, Jul 24, 2024
Fri, Jul 26, 2024 (2 Nights)

Guests
1 Adult

MSLABOREMP Applied

Edit | Remove

Guest Information

Ledireada Kent

lkent@byram-ms.us

601-372-7746

Payment Method Card ending in 6836

Edit

Taxes and Fees: \$84.54

Total: \$432.54**Policies****Check-in**

After 4:00 PM

Check-out

Before 11:00 AM

ROOM 1 KING WITH FOUNTAIN VIEW**Guarantee Policy**

All reservations must be guaranteed with a credit or debit card.

Cancel Policy

48 hour

Room \$348

Resort Fee \$39.98

Total \$387.98

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 13, 2024 AGENDA ITEM NO: 6.e

FOR: Acceptance of the Governor's Proclamation authorizing the closure of City Administrative offices on July 4th and July 5th, 2024 in celebration of Independence Day

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name

[4th July holiday.pdf](#)

STATE OF MISSISSIPPI

Office of the Governor



PROCLAMATION

WHEREAS, on July 4, 1776, the delegates from the thirteen colonies to the Second Continental Congress approved the final wording of the Declaration of Independence, and in the words of John Adams to his beloved wife, Abigail: “[T]he greatest Question was decided, which ever was debated in America, and a greater, perhaps, never was or will be decided among Men. A Resolution was passed without one dissenting Colony ‘that these united Colonies, are, and of right ought to be free and independent States, and as such, they have, and of Right ought to have full Power to make War, conclude Peace, establish Commerce, and to do all the other Acts and Things, which other States might rightfully do...’”; and

WHEREAS, the tradition of annual patriotic celebrations on July 4th became widespread after the defeat of the British in the War of 1812, and Congress declared July 4th to be a federal holiday on June 28, 1870; and

WHEREAS, under the provisions of Mississippi Code Ann. § 3-3-7(1), the fourth day of July is recognized as Independence Day and declared a legal holiday in the State of Mississippi.

NOW, THEREFORE, I, Tate Reeves, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, and consistent with the Federal holiday schedule, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, July 4, 2024, in observance of Independence Day.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, July 5, 2024, in further observance of Independence Day, and to staff their respective agencies as needed during the holiday weekend.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 3rd day of June in the year of our Lord, two thousand and twenty-four, and of the Independence of the United States of America, the two hundred and forty-eighth.



TATE REEVES
GOVERNOR

BY THE GOVERNOR

MICHAEL WATSON
SECRETARY OF STATE

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 13, 2024 AGENDA ITEM NO: 6.f

CONSENT AGENDA: \$5,353.43

FOR: Approval of payment in the amount of \$5,353.43 to Granicus, annual renewal of Peak agenda software (001-195-681)

DISTRIBUTION: 001-195-681

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name

[Granicus.pdf](#)



Invoice

Date	05/20/2024	Invoice #	183964
Terms	Net 30	Due Date	06/19/2024
P.O. Number:			

Please remit via ACH to:
Routing #: 022000020
Acct #: 269099115

Please Send Checks to:
Granicus
Dept CH – Box 19634
Palatine, IL 60055 - 9634

Bill To

Byram MS
5901 Terry Road
Byram MS 39272
United States

Sold To

Byram MS
5901 Terry Road
Byram MS 39272
United States

Description	Term Start Date	Term End Date	Tax Rate	Tax Amount	Amount
Peak Agenda Management	05/13/2024	05/12/2025	0%	\$0.00	\$5,353.43
Open Platform Suite	05/13/2024	05/12/2025	0%	\$0.00	\$0.00
Send Agenda (Peak)	05/13/2024	05/12/2025	0%	\$0.00	\$0.00
govDelivery for Integrations	05/13/2024	05/12/2025	0%	\$0.00	\$0.00

Subtotal \$5,353.43

Tax Total \$0.00

Total \$5,353.43

Amount Due \$5,353.43

For any questions about your invoice, please contact
us at AR@granicus.com or 1-800-314-0147

Thank you for your business

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 13, 2024 AGENDA ITEM NO: 6.g

CONSENT AGENDA: \$187.00

FOR: Approval of annual membership fee in the amount of \$187.00 to Keep America Beautiful (001-195-622)

DISTRIBUTION: 001-195-622

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name
[KAB.pdf](#)



1010 Washington Blvd., Stamford, CT 06901

T: 203.659.3000 F: 203.659.3001

info@kab.org / www.kab.org

Affiliate Partner,

Affiliate: Keep Byram Beautiful
Amount Due: \$187.00
Payment Due Date: 6/28/2024
Invoice Number: KAB 2024-3753

Payment of an Annual Service Fee is one of the criteria for remaining in the President's Circle for Keep America Beautiful. This fee is based on your community's population size determined by Census Bureau data.

[To pay by card please click here to use our easy online payment portal.](#)

This email can be printed if your organization is required to submit a hard-copy invoice for payment approval. You may also pay by check if you prefer; please remit your payment to the address below. In your payment please reference your affiliate's name, the invoice number, and the date of payment.

Make checks payable to Keep America Beautiful and mail to:
Keep America Beautiful
Attn: Annual Affiliate Fee
1010 Washington Blvd
Stamford, CT 06901

If you have any questions regarding this invoice, please contact your Regional Director or email affiliateservices@kab.org.

Jason Smith
Regional Director
jsmith@kab.org

THIS EMAIL IS FROM AN EXTERNAL SENDER. DO NOT click links, open attachments, or provide any information if the sender is unknown or the email is unexpected.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 13, 2024 AGENDA ITEM NO: 6.h

FOR: Acceptance of donations for the Blue Dawgs program in the amount of \$1,250.00 from Claude A. Raworth Car Consulting, Watkins Construction, and The Bryant Agency

INTRODUCED BY: Chief David Errington

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 13, 2024 AGENDA ITEM NO: 6.i

CONSENT AGENDA: \$700.00

FOR: Approval for Chief David Errington and Lt. Ricardo Kincaid to attend the FBINAA Mississippi Chapter 2024 Summer Training Conference in Gulfport, MS, Aug. 11-15, 2024 with \$350.00 each registration fees and \$723.00 each estimated travel expenses (001-200-610 & 611)

DISTRIBUTION: 001-200-611

INTRODUCED BY: Chief David Errington

ATTACHMENTS:

File Name

[2024 FBINAA 2024 SUMMER CONF.pdf](#)

[2024 FBINAA registration & rooms.pdf](#)

CITY OF BYRAM ESTIMATED TRAVEL EXPENSES

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

Employee: Lt Ricardo Kincaid Department: Police

Destination: Gulfport, MS Account #: 001-200-610

Reason for Travel: FBINAA Mississippi Chapter 2024 Summer Training Conference

Travel dates: August 11-15-2024 Transportation: City Private

Total Miles in personal vehicle: _____ miles @ 0.67 per mile = \$0.00

Personal car if City car available: _____ miles @ 0.21 per mile = \$0.00

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

Lodging: 4 # Nights X \$107.00 per night = \$428.00

Hotel: Courtyard Gulfport Beachfront Confirmation 91793166

Deposit paid: _____

Balance due: _____

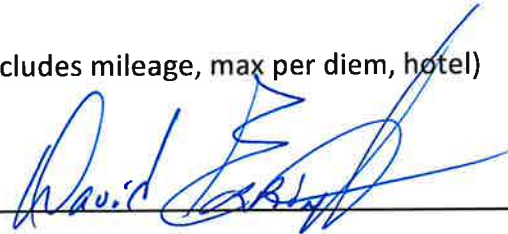
Maximum per diem: 5 days @ \$59.00 per day = \$295.00

(You must turn in itemized receipts to be reimbursed for expenses up to this maximum amount)

Registration for event: \$350.00

Estimated travel expense: \$723.00 (includes mileage, max per diem, hotel)

Total: \$1,073.00

Department Head/Purchasing Clerk Approval: 

* Return from Travel form is due to Purchasing Clerk within 5 days of returning to work.

* Turn in ITEMIZED receipts for hotel, airfare, meals, tips, taxis, etc. with this form

* New rates approved 1/2024 Personal vehicle: 0.67 per mile, or .21 per mile if city vehicle available

* \$59.00 per day basic per diem, or \$64.00 per day per diem for Oxford & Starkville

CITY OF BYRAM ESTIMATED TRAVEL EXPENSES

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

Employee: Chief David Errington Department: Police

Destination: Gulfport, MS Account #: 001-200-610

Reason for Travel: FBINAA Mississippi Chapter 2024 Summer Training Conference

Travel dates: August 11-15-2024 Transportation: City Private

Total Miles in personal vehicle: _____ miles @ 0.67 per mile = \$0.00

Personal car if City car available: _____ miles @ 0.21 per mile = \$0.00

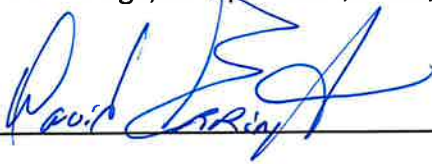
Other expenses: _____
(ie: rental car, airfare) _____

Lodging: 4 # Nights X \$107.00 per night = \$428.00

Hotel: Courtyard Gulfport Beachfront Confirmation 91793164
Deposit paid: _____
Balance due: _____

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

Registration for event: \$350.00
Estimated travel expense: \$723.00 (includes mileage, max per diem, hotel)
Total: \$1,073.00

Department Head/Purchasing Clerk Approval: 

- * Return from Travel form is due to Purchasing Clerk within 5 days of returning to work.
- * Turn in ITEMIZED receipts for hotel, airfare, meals, tips, taxis, etc. with this form
- * New rates approved 1/2024 Personal vehicle: 0.67 per mile, or .21 per mile if city vehicle available
- * \$59.00 per day basic per diem, or \$64.00 per day per diem for Oxford & Starkville



**FBI National Academy Associates
Mississippi Chapter
2024 Summer Conference
August 11-15, 2024**



Conference INVOICE

Name: Chief David Errington Session #: 267
Department: Byram Police Department
Address: 141 Southpointe Drive
City: Byram State: MS Zip: 39272
Current Law Enforcement Status? ☒ ACTIVE ☐ RETIRED ☐ LIFE MEMBER

Name: Lt. Ricardo Kincaid Session #: 283
Department: Byram Police Department
Address: 141 Southpointe Drive
City: Byram State: MS Zip: 39272
Current Law Enforcement Status? ☒ ACTIVE ☐ RETIRED ☐ LIFE MEMBER

Name: _____ Session #: _____
Department: _____
Address: _____
City: _____ State: _____ Zip: _____
Current Law Enforcement Status? ☐ ACTIVE ☐ RETIRED ☐ LIFE MEMBER

This form serves as an official invoice from the MS Chapter of the FBI National Academy Associates. Multiple attendees from the same department can use one invoice for proper departmental payment procedures.

Number of Attendee(s)	Names of Attendee(s)	Registration Fees	Total Amount Enclosed
2	Chief David Errington & Lt. Ricardo Kincaid	\$350.00 per Attendee \$50 per Spouse/Guest	\$700.00

Please complete invoice form for attendee(s). Completed form should be emailed or mailed with payment to the attention of Linda Atterberry. If paying by purchase order or check on arrival, please indicate here. ☐ Email form to linda.l.atterberry@gmail.com.

Mail: MS Chapter FBINAA

P. O. Box 503
Long Beach, MS
38650



**FBI National Academy Associates
MISSISSIPPI CHAPTER
2024 Summer Training Conference
August 11-15, 2024
REGISTRATION FORM**



(Please complete one form for each attendee)

Name: David Errington Session: 267 Year: 2017
Department: Byram Police Department Assignment/Role: Chief
Address: 141 Southpointe Drive
City: Byram State: MS Zip: 39272
Contact Phone Number: 601-720-1598 Cell ☒ Home ☐ Department ☐
Email Address: derrington@byram-ms.us

Current Law Enforcement Status: ☒ ACTIVE ☐ RETIRED ☐ LIFE MEMBER

The summer conference provides networking and fellowship activities each night of the conference. To prepare for these events, please indicate if you (and your spouse/guest) plan to attend so we may have an accurate attendance number.

Daily Breakfast Buffet ☒ Monday ☒ Tuesday ☒ Wednesday
Opening Night Reception and Cookout: Monday, August 12th ☒ Yes ☐ No
Presidents Night Seafood Reception: Tuesday, August 13th ☒ Yes ☐ No
MS FBINAA Conference Banquet: Casual Attire Wednesday, August 14th ☒ Yes ☐ No

The host hotel has a block of rooms reserved at the government rate of \$107.00/night; reservations must be made by July 12, 2024, under this room block. The group code "FBI" should be used when making reservations via phone. Hotel prefers using the link below for our conference.

[Book your group rate for FBINAA MS Chapter Summer Conference 2027](#)

HOST HOTEL / TRAINING SITE
Courtyard by Marriott/Gulfport Beachfront
1600 East Beach Blvd.
Gulfport, MS 39501
228-864-4310

Room Rate	\$107.00 / night
Conference Fee	\$350.00 / attendee
Spouse/Guest	\$50.00 / for all events

Completed forms should be emailed to: Linda Atterberry at linda.l.atterberry@gmail.com



**FBI National Academy Associates
MISSISSIPPI CHAPTER
2024 Summer Training Conference
August 11-15, 2024
REGISTRATION FORM**



(Please complete one form for each attendee)

Name: Ricardo Kincaid Session: 283 Year: 2022
Department: Byram Police Department Assignment/Role: Lieutenant
Address: 141 Southpointe Drive
City: Byram State: MS Zip: 39272
Contact Phone Number: 769-798-9243 Cell ☒ Home ☐ Department ☐
Email Address: rkincaid@byram-ms.us

Current Law Enforcement Status: ☒ ACTIVE ☐ RETIRED ☐ LIFE MEMBER

The summer conference provides networking and fellowship activities each night of the conference. To prepare for these events, please indicate if you (and your spouse/guest) plan to attend so we may have an accurate attendance number.

Daily Breakfast Buffet	☒ Monday	☒ Tuesday	☒ Wednesday
Opening Night Reception and Cookout:	Monday, August 12th	☒ Yes	☐ No
Presidents Night Seafood Reception:	Tuesday, August 13th	☒ Yes	☐ No
MS FBINAA Conference Banquet: <u>Casual Attire</u>	Wednesday, August 14th	☒ Yes	☐ No

The host hotel has a block of rooms reserved at the government rate of \$107.00/night; reservations must be made by July 12, 2024, under this room block. The group code "FBI" should be used when making reservations via phone. Hotel prefers using the link below for our conference.

[Book your group rate for FBINAA MS Chapter Summer Conference 2027](#)

HOST HOTEL / TRAINING SITE
Courtyard by Marriott/Gulfport Beachfront
1600 East Beach Blvd.
Gulfport, MS 39501
228-864-4310

Room Rate	\$107.00 / night
Conference Fee	\$350.00 / attendee
Spouse/Guest	\$50.00 / for all events

Completed forms should be emailed to: Linda Atterberry at linda.l.atterberry@gmail.com

Ayn Reed

From: Julia Kraft
Sent: Wednesday, May 15, 2024 4:56 PM
To: Ayn Reed
Subject: FW: [External]Reservation Confirmation #91793164 for Courtyard Gulfport Beachfront

She put both reservations under the Chief's name at first, then separated them out.
Julia

From: Courtyard By Marriott Reservations <reservations@res-marriott.com>
Sent: Wednesday, May 15, 2024 4:52 PM
To: Julia Kraft <jkraft@byram-ms.us>
Subject: [External]Reservation Confirmation #91793164 for Courtyard Gulfport Beachfront

You don't often get email from reservations@res-marriott.com. [Learn why this is important](#)

ReplyCode: MC|CNF|en_US
Your reservation details and tips to make the most of your trip.

[ENHANCE YOUR STAY](#) | [SUMMARY OF CHARGES](#) | [CONTACT US](#)



Thank you for booking with us, David Errington.

Pursue your Passion

Sun, Aug 11, 2024 – Thu, Aug 15, 2024
Confirmation Number: 91793164





Check-In: **Sunday, August 11, 2024** **03:00 PM**

Check-Out: **Thursday, August 15, 2024** **11:00 AM**

Number of rooms **2 Rooms**

Guests per room **1 Adult**

Guarantee Method **Credit Card Guarantee, Visa**

Total for Stay (all rooms) **958.72 USD**

Room 1

Room Type > **Guest room, 1 King**

Guaranteed Requests:

None

ALL REQUESTS >

Room 2

Room Type >

Guest room, 1 King

Guaranteed Requests:

None

ALL REQUESTS >

Modify or Cancel Reservation

Important Information About Your Stay



In order to prepare for your upcoming stay, we invite you to [learn more](#) about what to expect when you arrive and the experiences that await you.

From: Julia Kraft
Sent: Wednesday, May 15, 2024 4:54 PM
To: Ayn Reed
Subject: FW: [External]Reservation Confirmation #91793166 for Courtyard Gulfport Beachfront

From: Courtyard By Marriott Reservations <reservations@res-marriott.com>
Sent: Wednesday, May 15, 2024 4:53 PM
To: Julia Kraft <jkraft@byram-ms.us>
Subject: [External]Reservation Confirmation #91793166 for Courtyard Gulfport Beachfront

You don't often get email from reservations@res-marriott.com. [Learn why this is important](#)

ReplyCode: MC|CNF|en_US
Your reservation details and tips to make the most of your trip.

[ENHANCE YOUR STAY](#) | [SUMMARY OF CHARGES](#) | [CONTACT US](#)



Thank you for booking with us, Ricardo Kincaid.

Pursue your Passion

Sun, Aug 11, 2024 – Thu, Aug 15, 2024
Confirmation Number: 91793166





Check-In: **Sunday, August 11, 2024** 03:00 PM

Check-Out: **Thursday, August 15, 2024** 11:00 AM

Number of rooms 1 Room

Guests per room 1 Adult

Guarantee Method Credit Card Guarantee, Visa

Total for Stay (all rooms) 479.36 USD

Room 1

Room Type > Guest room, 1 King

Guaranteed Requests:

None

ALL REQUESTS >

Modify or Cancel Reservation

Important Information About Your Stay



In order to prepare for your upcoming stay, we invite you to [learn more](#) about what to expect when you arrive and the experiences that await you.



Guests will receive housekeeping every other day; additional services available upon request.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 13, 2024 AGENDA ITEM NO: 6.j

FOR: Approval for Detective Judson Magloire to attend ATF Task Force Officers Training in New Orleans, LA from June 10-14, 2024 at no cost to the City

INTRODUCED BY: Chief David Errington

ATTACHMENTS:

File Name

[2024 DET MAGLORIE ATF TRNG 061024.pdf](#)



U.S. Department of Justice

Bureau of Alcohol, Tobacco,
Firearms and Explosives

Resource Management Branch

www.atf.gov

TO: Selected Task Force Officers
June 2024 ATF Task Force Officers Training – New Orleans

FROM: Chief Resource Management Branch

SUBJECT: Travel Authorization and Reporting Instructions

This message serves as travel authorization and provides important information on reporting instructions.

Location: New Orleans Field Division
One Galleria Boulevard, Suite 1700
Metairie, Louisiana 70001

Travel Dates: Monday, June 10, 2024 and Friday, June 14, 2024

Training Dates: Tuesday, June 11, 2024 through Thursday, June 13, 2024

**BRANDI
MURROW**

Digitally signed by BRANDI
MURROW
Date: 2024.05.17 19:50:51 -04'00'

Brandi Murrow
APPROVED FOR TRANSMISSION
Attachments

ATTACHMENT 1
Travel Authorization and Reporting Instructions for 2024
ATF Task Force Officer Training - New Orleans
June 11, 2024 – June 13, 2024

Travel Authorization

This travel authorization complies with ATF O 1500.3A, Temporary Duty Station Travel Policy Manual. Appropriate and necessary meeting/mission travel, subject to Federal Travel regulations and ATF Directives, are hereby authorized for TFOs in this event.

The Federal travel regulations prohibit reimbursement of lodging and meals for those TFOs whose duty stations or residences are within a 50-mile radius of the meeting site. Therefore, TFOs in the local commuting area are not authorized lodging and meal expenses.

All approved TFOs are listed on **Attachment 2**.

The approving official for this travel is Brandi Murrow, Chief, Resource Management Branch.

Transportation ****All Travel (lodging and airfare) must be booked through the E2 System.****

Airfare: Airfare is authorized for TFOs traveling more than 150 miles. All travel must be booked online through the E2 system. If you do not have an E2 account, go into the e-request system and request a new account. Instructions for using the E2 system are attached.

TFOs residing within 150 miles traveling distance of the training and have a rental vehicle through ATF's JLEO program are authorized to use that vehicle to travel to and from training. TFOs residing within 150 miles traveling distance of the training and have a Government Owned Vehicle (GOV), or department vehicle approved by his/her agency are authorized to use that vehicle to travel to and from training.

TFOs residing within 150 miles of the training can use their Personal Owned Vehicles (POV) and receive mileage reimbursement of \$0.67 per mile (GSA current rate).

Rental Vehicles: Rental vehicles are not authorized for TFOs traveling to this training.

Airport: Louis Armstrong New Orleans International Airport (MSY)
1 Terminal Dr, Kenner, Louisiana 70062

Airport parking authorized for the economy rate only. Anything more than the economy rate will not be reimbursed and will be at the personal expense of the TFO.

Baggage Fees: Baggage fees are authorized and must be included in the E2 authorization.

Lodging All TFOs **must book lodging through E2** at one of the two hotels listed below.

Check-in: Monday, June 10, 2024

Check-out: Friday, June 14, 2024

Courtyard New Orleans Metairie, 2 Galleria Blvd. Metairie, Louisiana 70001
Residence Inn New Orleans Metairie, 3 Galleria Blvd, Metairie, Louisiana 70001

TFOs are authorized a 4-night stay beginning Monday, June 10, 2024 and checking out on Friday, June 14, 2024.

Lodging Rate: \$143.00 USD plus 14.75% Tax (\$21.09)

TFOs may be required to show proper identification or Government-issued ID upon check-in at the hotel. ***Please factor in 14.75% taxes and fees per night in your travel authorization. (Total \$656.37).***

M&IE Rate: \$74.00 USD (\$55.50 first & last day of travel)

TFOs are reminded that per GSA travel regulations, M&IE is calculated at a rate of $\frac{3}{4}$ of a day on dates of travel, regardless of the actual times spent traveling.

Incidental expenses, such as tips for maid service, bellhops, valet, etc. will not be refunded as a separate item.

E2 Travel Request Instructions

Travel Authorizations are to be completed and submitted through the E2 Travel System no later than close of business Friday May 31, 2024

E2 Accounting Code:

Type: **Training**

Purpose: **TFO Training**

Component: **OBD**

Budget FY: **2024**

Fund: **AFF-B-OP**

Directorate: **FO**

Organization: **701151**

Project: **AFF**

Program: **PERMID**

Activity: **ATF-JLE**

User Dimension 3: **JLTRA**

Location of Training

New Orleans Field Division
One Galleria Boulevard, Suite 1700, Metairie, Louisiana 70001

Take elevators to floor 7, go across lobby to next set of elevators, take elevators to floor 17. Signs will be posted, and staff will be available to guide attendees

Date/Time: Tuesday, June 11, 24 – Thursday, June 13, 24 from 8:30am - 5:30pm

Dress Code: Business Casual attire is required during the training.

Additional Items to Bring: All TFOs are **required** to bring their ATF Credentials, PIV Card and ATF-issued laptop. Prior to departing for the training, please make sure your computer is active and you can log onto it.

JLEO Travel Contact: Maira Harder, 712-302-5092, Maira.Harder@atf.gov



CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 13, 2024 AGENDA ITEM NO: 6.k

CONSENT AGENDA: \$693.00

FOR: Approval for the following Police Officers and Staff to attend the MML Awards Luncheon in Biloxi, MS June 25-26, 2024, to accept the 2024 Public Safety Award for Populations Over 10,000 for the Blue Dawgs program: Chief David Errington, Lieutenant Maurice Kendrick, Detective Judson Magloire, Detective Mashanna Johnson-Gibbs, Detective Billy Cameron, Brande Mitchell, and Payton Watson. There is no registration fee, and estimated travel expense is \$217.00 each (001-200-610)

DISTRIBUTION: 001-200-610

INTRODUCED BY: Chief D. Errington

ATTACHMENTS:

File Name

[Blue Dawg Award MML.pdf](#)

CITY OF BYRAM ESTIMATED TRAVEL EXPENSES

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

Employee: Chief David Errington Department: Police

Destination: Biloxi, MS Account #: 001-200-610

Reason for Travel: Attend MML Awards Luncheon

Travel dates: June 25-26, 2024 Transportation: City Private

Total Miles in personal vehicle: _____ miles @ 0.67 per mile = \$0.00

Personal car if City car available: _____ miles @ 0.21 per mile = \$0.00

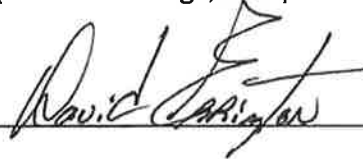
Other expenses:
(ie: rental car, airfare) _____

Lodging: 1 # Nights X \$99.00 per night = \$99.00

Hotel: Quality Inn - 2414 Beach Blvd.-Biloxi, MS Confirmation 931643039
Deposit paid: _____
Balance due: _____

Maximum per diem: 2 days @ \$59.00 per day = \$118.00
(You must turn in itemized receipts to be reimbursed for expenses up to this maximum amount)

Registration for event: \$0.00
Estimated travel expense: \$217.00 (includes mileage, max per diem, hotel)
Total: \$217.00

Department Head/Purchasing Clerk Approval: 

- * Return from Travel form is due to Purchasing Clerk within 5 days of returning to work.
- * Turn in ITEMIZED receipts for hotel, airfare, meals, tips, taxis, etc. with this form
- * New rates approved 1/2024 Personal vehicle: 0.67 per mile, or .21 per mile if city vehicle available
- * \$59.00 per day basic per diem, or \$64.00 per day per diem for Oxford & Starkville

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

- * **Return from Travel form is due to Purchasing Clerk within 5 days of returning to work.**
- * **Turn in ITEMIZED receipts for hotel, airfare, meals, tips, taxis, etc. with this form**
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CITY OF BYRAM ESTIMATED TRAVEL EXPENSES

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

Employee: Det. Mashanna Gibbs Department: Police

Destination:	Biloxi, MS	Account #:	001-200-610
--------------	------------	------------	-------------

Reason for Travel: Attend MML Awards Luncheon

Travel dates:	June 25-26, 2024	Transportation:	City	Private
---------------	------------------	-----------------	------	---------

Total Miles in personal vehicle: _____ miles @ 0.67 per mile = \$0.00

Personal car if City car available:		miles @	0.21	per mile =	\$0.00
-------------------------------------	--	---------	------	------------	--------

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

Lodging:	1	# Nights X	\$99.00	per night =	\$99.00
----------	---	------------	---------	-------------	---------

Hotel:	Quality Inn - 2414 Beach Blvd.-Biloxi, MS	Confirmation	931642651
		Deposit paid:	
		Balance due:	

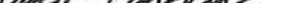
Maximum per diem: 2 days @ \$59.00 per day = \$118.00

(You must turn in itemized receipts to be reimbursed for expenses up to this maximum amount)

Registration for event: \$0.00

Estimated travel expense: \$217.00 (includes mileage, max per diem, hotel)

Total: \$217.00

Department Head/Purchasing Clerk Approval: 

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- * Turn in ITEMIZED receipts for hotel, airfare, meals, tips, taxis, etc. with this form
- * New rates approved 1/2024 Personal vehicle: 0.67 per mile, or .21 per mile if city vehicle available
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- * \$59.00 per day basic per diem, or \$64.00 per day per diem for Oxford & Starkville

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 13, 2024 AGENDA ITEM NO: 6.1

CONSENT AGENDA: \$8,520.00

FOR: Approval for Police Recruits Daisha Williams and Chris Carter to attend Basic Class #275 Police Officer Training at MLEOTA in Pearl, MS from July 7-Sept. 19, 2024 with tuition of \$4,000.00 each, reimbursable by the Department of Public Safety Board of Standards and Training, and ammunition cost of \$260.00 each (001-200-611 & 001-200-537)

DISTRIBUTION: 001-200-611 & 001-200-537

INTRODUCED BY: Chief David Errington

ATTACHMENTS:

File Name

[2024 RECRUIT TRNG D WILLIAMS AND C CARTER MLEOTA.pdf](#)



TATE REEVES
GOVERNOR

STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
MISSISSIPPI LAW ENFORCEMENT OFFICERS' TRAINING ACADEMY

SEAN TINDELL
COMMISSIONER

TONY CARLETON
DIRECTOR

To: Chiefs, Sheriffs, and Administrators

From: Director, MLEOTA

We appreciate you trusting us to train your officers. We do not take this lightly and are committed to providing your staff with the highest quality training possible. We strive to go beyond the curriculum set by standards and training so that your staff is ready to meet the needs of your community. To make this happen, we are implementing the following changes.

***PLEASE READ CAREFULLY**

*We have changed the **pre-PT test**. Pre-PT tests will now be administered on select dates listed below **before** the start of the Academy. This means that we will no longer offer a pre-PT test on the first day of the Academy unless there are extenuating circumstances. Before administering the pre-PT test, the recruit's application with the included physician's approval **must** be turned in.

The initial pre-PT test dates will be June 4, 2024, and June 11, 2024. A remedial date will be provided on June 25, 2024, for those who failed and would like another chance to pass. All pre-PT tests will be conducted at 9:00 am at the MLEOTA gym.

Officers must score a minimum of 50% before being allowed admittance to the Academy. If a student fails any portion, they will be given the results along with a program for improvement. Our assessment of the fitness level of the officer and your encouragement will provide the ingredients to have them ready to meet the program's challenges.

COURSE TUITION AND EXPENSES

*Basic class training is \$4,000 for eleven (11) weeks (480 training hours) and prorated for those individuals who do not complete the entire 11-week course.

**Tactical Driver Training for the Basic Class.* A vehicle will be required for this training. We request that all wheel covers be removed and the vehicle be equipped with a spare tire and jack. Our Academy will not furnish oil, transmission fluid, or engine coolant. A large portion of this training will be devoted to Emergency Vehicle Response and Pursuit Driving. Sirens and Blue lights will be required for this training.

**Firearms training.* The firearms curriculum consists of 52 hours of firearms training. The number of students training with a semi-automatic pistol has continued to increase. Additionally, our curriculum has evolved to reflect the training needs of modern policing. A basic recruit will now fire at least 1250 rounds and use several more targets than before. These changes will require a slight increase in the differential ammunition cost if the student uses a semi-auto pistol during training. We furnish all semi-autos with ammunition. The cost differential for training with a semi-auto will be as follows:

- We can bill your agency.
- Your agency may send a check.
- Your agency may provide ammo.

9mm \$ 260.00

45 Cal \$288.00

40 Cal \$252.00

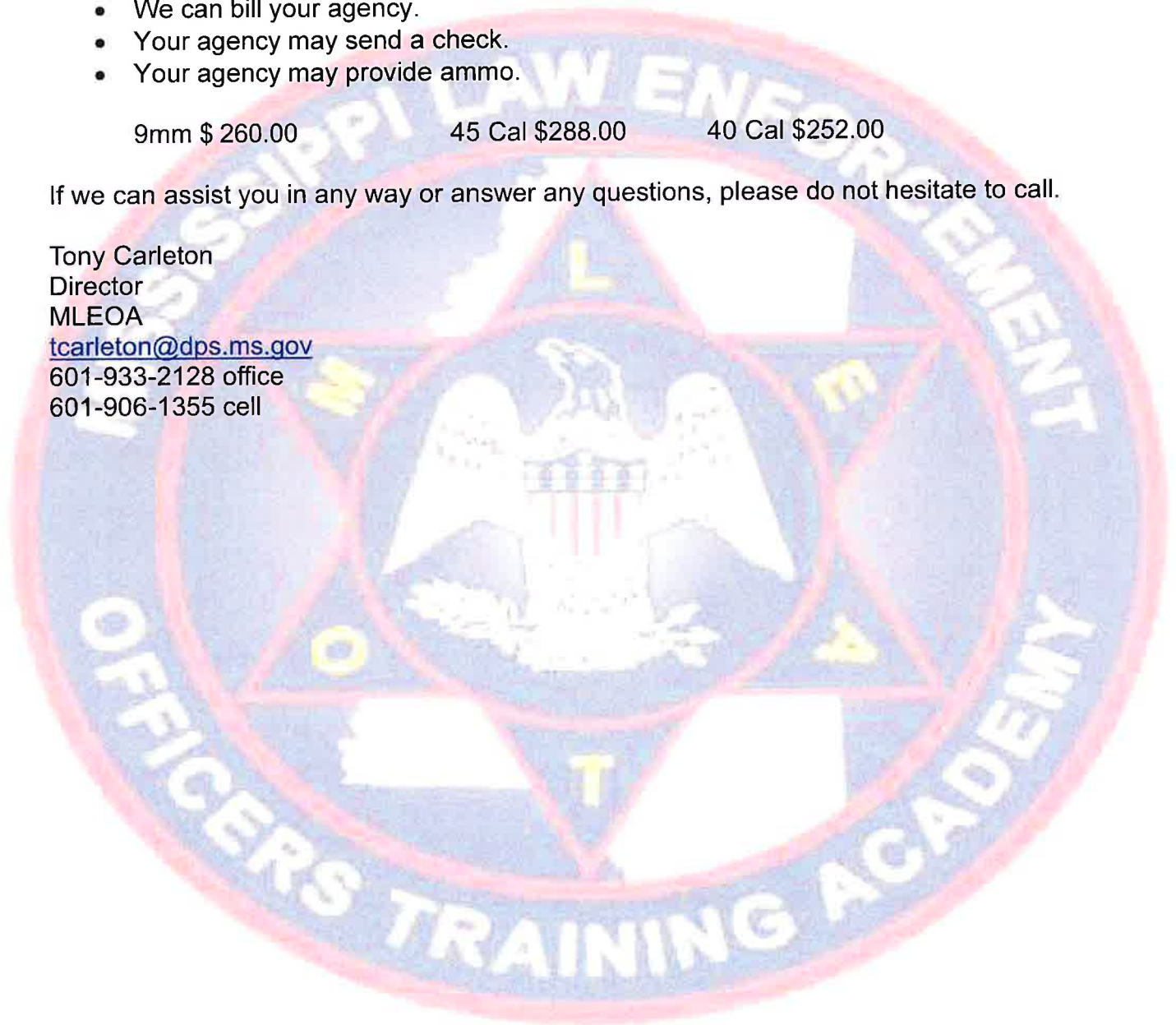
If we can assist you in any way or answer any questions, please do not hesitate to call.

Tony Carleton
Director
MLEOA

tcarleton@dps.ms.gov

601-933-2128 office

601-906-1355 cell



Basic Class # 275

July 7, 2024-September 19, 2024

Attention

The basic class is an 11-week training course consisting of 480 training hours. This class will consist of four (4) ten-hour training days each week, taking place over eleven weeks. All recruits must pass a pre-entry P.T. test before being allowed into the program. The application **must** be turned in **prior** to taking the pre-PT test (*see scheduled Pre-PT dates below*).

Important Dates

First Pre-PT test at MLEOTA (Gym)	June 4, 2024 @ 9:00 am.
Second Pre-PT test at MLEOTA (Gym)	June 11, 2024 @ 9:00 am.
Remedial Pre-PT test at MLEOTA (Gym)	June 25, 2024 @ 9:00 am.
Basic Class Begins at MLEOTA (Gym)	July 7, 2024 @ 12:00 pm.

Application Deadline

The Academy **must** receive your original application and one Xerox copy of the same **before** taking the Pre-PT test (*please see scheduled Pre-PT dates listed above*).

Please mail the application and all required documents* (*see list below*) to:

MLEOTA – Attn. Kaitlyn Hankins – khankins@dps.ms.gov
3791 Hwy 468 W
Pearl, MS 39208
601-933-2128

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 13, 2024 AGENDA ITEM NO: 6.m

CONSENT AGENDA: \$300.00

FOR: Approval of payment in the amount of \$300.00 to ROCIC for annual renewal of crime information sharing service through June 2025 (001-200-681)

DISTRIBUTION: 001-200-681

INTRODUCED BY: Chief David Errington

ATTACHMENTS:

File Name

[2024 ROCIC SERVICE FEE.pdf](#)

ROCIC
545 MARIOTT DR
STE 850
NASHVILLE, TN 37214
FED ID # 62-1046640

Invoice



Byram Police Department
PO Box 720222
Byram, MS 39272

Invoice Number: 0066381-IN

Invoice Date: 6/1/2024

Customer Number: 0003290

Billing Contact: areed@byram-ms.us

Terms: DUE JULY 1, 2024

Item Code	Description	Amount
24-25 SF	Jul 2024-Jun 2025 Service Fee	300.00

Click the link to pay by credit card: <http://www.rocic.com/payment/order.aspx?v=300&i=3290-66381>

001-200-681

Net Invoice: 300.00

Invoice Total: 300.00

Please return the portion below with your payment.

Remit to:
ROCIC
545 MARIOTT DR
STE 850
NASHVILLE, TN 37214

Invoice Number: 0066381-IN

Customer Number: 0003290

Customer Name: Byram Police Department

Check Number _____

Questions: invoicing@rocic.riss.net
800-238-7985 ext. 5445

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 13, 2024 AGENDA ITEM NO: 6.n

CONSENT AGENDA: \$178.00

FOR: Approval of payment in the amount of \$178.00 to Stegall Notary Service for a new application and complete notary kit for Brande Mitchell (001-200-622)

DISTRIBUTION: 001-200-622

INTRODUCED BY: Chief David Errington

ATTACHMENTS:

File Name

[2024 NOTARY APP FOR B MITCHELL.pdf](#)

PHYSICAL ADDRESS:
14 Northtown Drive
Jackson, MS 39211

MAILING ADDRESS:
P.O. Box 12913
Jackson, MS 39236

PHONE:

844.303.9505
601.957.9505



Proud to be
MISSISSIPPI
OWNED & OPERATED

EMAIL: stegall@bellsouth.net

WEB: www.StegallNotaryService.com

OWNER: Cooper D. Allen
Licensed Insurance Agent

ORDER FORM for New or Renewal Commissions

PLEASE FOLLOW THESE 3 STEPS: *Note: Incomplete forms will be returned.*

- 1 STEP 1: APPLICATION** → Complete Notary Application **AND** have signature **NOTARIZED**.
- 2 STEP 2: BOND** → Sign "Principal" line at the "X", **and** Sign the Oath of Office at the "X", **and** have **NOTARIZED**. **DO NOT COMPLETE** the TOP PORTION of the BOND.
- 3 STEP 3: ORDER FORM** → Mark all Items or Kit you wish to order below.
Make check payable to **STEGALL NOTARY SERVICE**.
Return **Order Form, Application, Bond, and Check or Credit Card information** to:
P.O. Box 12913, Jackson, MS 39236

\$10,000
Errors & Omissions
Insurance Policy
FREE with each
Bond Order!

POSTAL SHIPPING TO: PLEASE PRINT CLEARLY.

(We ship via U.S. Postal Service)

Name: Brande B. Mitchell

MS Driver's License No. 800244387

Name of Business at Mailing Address (if any): Byram Police Department

Bus./Daytime Phone: 601-372-7747

Mailing Address: 141 Southpointe Dr

City: Byram

State: MS

Zip: 39272

Email Address: bmittchell@byram-ms.us



STATE REGULATION:

Effective July 1, 2007, the Secretary of State is requiring all **NEW & RENEWING** Notaries to use a **Self-Inking Seal Stamp** containing **Name, Residence County, Expiration Date** and **State issued ID Number**.

Complete Notary Kit **\$178.00**
total includes sash

INCLUDES:

- ★ Statewide Commission (4-year)
- ★ \$5000 4-year Surety Bond
- ★ State-Required Seal Stamp (self-inking)
- ★ MISSISSIPPI Notary Record Book
- ★ **\$25,000** Notary Errors & Omissions Insurance
- ★ Shipping & Handling

TOTAL SAVINGS OF \$14.00

A Stegall Notary Service Exclusive!

MISSISSIPPI Notary Public Official Record Book

Beautiful navy blue faux-leather cover with gold embossed lettering. Offered exclusively by Stegall Notary Service.



INDIVIDUAL ITEM DESCRIPTION	UNIT PRICE	QTY.	TOTAL
1.* Notary Public Statewide Commission (4-year)	\$25.00		\$ 0.00
2.* Notary Public Bond (\$5000, 4-year Surety) (Includes \$10,000 Errors & Omissions Insurance)	\$45.00		\$ 0.00
3.* State-Required, Self-Inking Seal Stamp (see left) Shows Name, County, Expiration Date and Notary I.D. #	\$33.00		\$ 0.00
4.* "Mississippi" Notary Official Record Book Required for new Notaries, but not for renewals with a book.	\$14.00		\$ 0.00
5. COMPLETE NOTARY KIT	\$168.00	1	\$ 168.00
6. Notary Public Errors & Omissions Insurance			\$ 0.00
a. \$10,000 4-year Policy	\$50.00		\$ 0.00
b. \$15,000 4-year Policy	\$65.00		\$ 0.00
7. Notary Public Desk Plate			\$ 0.00
a. Regular	\$16.00		\$ 0.00
b. Personalized	\$22.00		\$ 0.00
8. Jurat Stamp			\$ 0.00
a. Rubber Stamp	\$14.00		\$ 0.00
b. Self-Inking Stamp	\$25.00		\$ 0.00
* Required by Law			
SUBTOTAL			\$168.00
Shipping & Handling			\$ 10.00
TOTAL REMITTANCE			\$178.00

Visit our website for pictures & descriptions
www.StegallNotaryService.com

Name on Credit Card: _____

☐ Call for Credit Card Information

Credit Card No.: _____

Expiration Date: _____

CVV No.: _____

YOU COMPLETE 3 STEPS ABOVE, WE WILL HANDLE THE REST.

We will obtain your Notary Commission, file your Bond with the Secretary of State and send all your notary supplies to you promptly.



MISSISSIPPI SECRETARY OF STATE

Jackson, Mississippi

NOTARY PUBLIC COMMISSION APPLICATION

This application must be typed or printed in ink. Fields marked with an asterisk (*) are required.

*This application is a ☒ **New Commission**, or a ☐ **Re-Commission** ---> Expiration date ____/____/____.
 (----- check only one -----)

Notary ID Number: _____
 (Provided by Secretary of State)

*I, Brande B. Mitchell, hereby make application for appointment to the office of Notary Public.
 (Name exactly as you wish it to appear on your certificate. No nickname or alias.)

RESIDENCE

*Street Address: 13183 Leb-Pinegrove Rd *City: Terry *MS Zip: 39170

*Telephone Number: 601-372-7747 *MS Driver License #: 800244387
 (Or non-driver state ID number)

*County of Residence: Hinds *Date of Birth: 07 / 13 / 1972 *PIN: 5484
 (Last four digits of SSN)

Mailing address, if different: _____ City: _____ MS Zip: _____

*E-mail address: bmmitchell@byram-ms.us

Your commission will be emailed to you. No physical copy will be mailed.

NOTICE: After filing with the Secretary of State's Office, this document is a public record. The personal information contained in this application is used by the Secretary of State to determine your eligibility for the Office of Notary Public.

Please provide a business or employer address and telephone number as you would like it to appear in the online Notary Directory. If you do not provide this information you will be listed at your mailing or residence address.

BUSINESS Name: Byram Police Department Job Title: Accreditation Manager Phone: 601-372-7747

Street Address: 141 Southpointe Dr City: Byram Zip: 39272

Mailing Address: _____ City: _____ Zip: _____

Under penalty of perjury, I hereby certify that: I have read the instructions and the Notary Public Regulations and understand the qualifications for appointment to the Office of Notary Public; I am at least 18 years of age and I have never been convicted of a felony in this State or other state-nation and am not presently incarcerated or on parole; I have never had a denial, revocation, suspension, restriction, or resignation of a notarial commission in this State or any other state or nation; I can read and write the English language; I am a Citizen or other permanent legal resident of the United States; and I reside at the physical residential address provided on this application.

I swear or affirm that the above information is true and correct.

Brande B. Mitchell

* Applicant Signature

State of Mississippi, County of Hinds

Sworn to and subscribed before me this 22 day of May, 2024.

Ayn T. Reed
 *Notary Public

My Commission Expires: Oct. 19, 2026



14 Northtown Drive
 Jackson, Mississippi 39211

Mississippi



Western Surety Company

BOND AND OATH OF NOTARIES PUBLIC

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. _____

That we _____ as Principal,
and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Mississippi, as Surety,
are held and firmly bound unto the State of Mississippi in the penal sum of
\$5000
for the payment of which well and truly to be made, we, and each of us, bind ourselves, our and each of our heirs,
executors and administrators jointly and severally, and firmly by these presents.

Dated: _____

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the above bounden Principal was duly
appointed to the office of Notary Public on: _____,
for the term of four years from: _____

NOW, THEREFORE, if the said Principal shall faithfully perform all the duties of said office during his continuance
therein, then the above obligation to be void, otherwise to remain in full force and virtue.

Stegall Notary Service
P. O. Box 12913
Jackson, MS 39236
Phone: 1-601-957-9505
Mississippi License No.: 10362168

X Brande B. Mitchell Principal
WESTERN SURETY COMPANY
By _____ Attorney-in-Fact
Mississippi License No. 7701000

OATH OF OFFICE

STATE OF MISSISSIPPI
County of Hinds } ss

I, Brande B. Mitchell, do solemnly swear that I will faithfully support
the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I
am not disqualified from holding office of Notary Public; that I will faithfully discharge the duties of the office upon
which I am about to enter. So help me God.

X Brande B. Mitchell PLEASE SIGN HERE
and HAVE NOTARIZED

Sworn to and subscribed before me this 7TH day of June, 2024.

My commission expires

Ayn J. Reed

Notary Public

Please have signature notarized before returning to Stegall Notary Service



CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 13, 2024 AGENDA ITEM NO: 6.o

FOR: Approval for Officers Robert J. Washington and Shawn Walters to attend First Hands Advanced First Aid/Narcan Class at the Simpson County 9-1-1 Operations Center in Mendenhall, MS on July 23, 2024, at no cost to the City

INTRODUCED BY: Chief David Errington

ATTACHMENTS:

File Name

[2024 FIRST HANDS NARCAN CLASS.pdf](#)

SCLEOTA

Class 16-2024

Start July 22, 2024

End November 4, 2024

Week 1

327 Hours + 24 Special hours total 351

Day	Date	Time/Hours	Class	Instructor	Refreshers *** Skills **
Mon	July 22	17:00 – 22:30 5 hrs.	Orientation to Basic Training (2) Police and the Public (1) Stress Management (2)	Clay McPherson Simpson SO	***
Tues	July 23	18:00 – 22:30 4 hrs.	First Hands Advanced First Aid/ Narcan Class 4hrs	Kevin King – Jeremy Benson Air Care	***
Thurs	July 25	18:00 – 22:00 4 hrs.	Radar (MHP)	Sgt Johnson MHP	
Sat	July 27	08:00 -2100 12hrs.	Police Ethics and Moral Issues (4) Hazard Materials (4) Human Trafficking /Introduction of Homeland Security/ Introduction of ICS (4) Hrs.	Clay McPherson	

Week 2

Mon	July 29	18:00 – 22:00 4 hrs.	Intoxilizer 8000 (MHP)	Sgt. Bernard Smith MHP	
Tues	July 30	18:00 – 23:30 5 hrs.	Use of Force OC Class 5 of 16 hours (5)	Clay McPherson	
Thurs	Aug 1	18:00 – 23:30 5 hrs.	History and Principles of Law Enforcement (1) The Criminal Justice System (1) Police Power, Authority and Discretion (2)	Dr. Neal Wailes	
Sat	Aug 3	08:00 – 19:00 10 hrs.	DUI Law. Detection and Field Sobriety	Chief David Errington Byram PD	***

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 13, 2024 AGENDA ITEM NO: 6.p

FOR: Approval of Service Proposal with Southern Telecommunications Company to provide internet services through Comcast at Fire Station 2 for a period of 2 years at a rate of \$196.00 monthly with a one-time installation fee of \$129.00 (001-260-605)

DISTRIBUTION: 001-260-681

INTRODUCED BY: Interim Fire Chief Harry Horton

ATTACHMENTS:

File Name

[Southern Tele. Service Proposal.xlsx](#)

Southern Telecommunications Company

SERVICE PROPOSAL

Byram Fire Station 2

Date: 6-Jun-2024

	QTY.	Existing Services		STC Proposed Services	
		UNIT	Totals	Unit	Totals
Voice IP Service					
Telephones & Equipment					
Long Distance Service					
Local & 1+ Long Distance Service				Unlimited	
Internet Services					
Comcast 500 x 35 - 2 Year contract					\$196.00
One time charge for Installation					\$129.00
Estimated Taxes & Fees					
State & Federal Taxes & Fees					
					\$196.00

* STC agreement requires 120 day notification to terminate service.

* STC unlimited long distance plan includes all 1+ calls in the 50 US states.

* STC/Grandstream telephone handset rental includes installation, training and maintenance. No installation charges.

Company Name

Date

By

Title

Print

STC

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 13, 2024 AGENDA ITEM NO: 6.q

CONSENT AGENDA: \$108,519.63

FOR: Approval of payment in the amount of \$108,519.63 to Hemphill Construction for the Gary Road Bridge LPA Project (001-301-910)

DISTRIBUTION: 001-301-910

INTRODUCED BY: Bill Miley, Public Works Director

ATTACHMENTS:

File Name

[Gary Road Bridge LPA Contractors Estimate No.2.pdf](#)

LPA-001 v 1.2

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-7315-00(003)/109221701

Revised Apr. 02, 2009

Contractor's Estimate - Recap Sheet

Printed: 05/21/2024 10:29 am

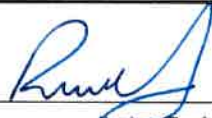
Vendor Number	3100025463 0	Completion Date	00/00/0000
Contract ID	LSTP731500003	Time Units / Days to be Allowed	51.00
In Account With	City of Byram P.O. Box 720222, Byram, MS, 39272		
FMS Contract Number	OG00001414		
Estimate Number	0002 PROGRESS	Period	03/01/2024 Thru 03/31/2024
Project County: HINDS (25)	Current Period	Previous Estimate	Total Allowed to Date
Project Number: 109221701000 [STP-7315-00(003)/109221701]			
Total Cost (Participating)	\$108,519.63	\$243,607.81	\$352,127.44
Total Cost	\$108,519.63	\$243,607.81	\$352,127.44
Project Total	\$108,519.63	\$243,607.81	\$352,127.44
% Matching Funds Deduction for LPA 50.00000 %	(\$54,259.82)	(\$121,803.91)	(\$176,063.72)
Total Net Amount Owed to LPA	\$54,259.81	\$121,803.90	\$176,063.72
Total Contract Net Work Due	\$54,259.81	\$121,803.90	\$176,063.72
Time Units / Days Used	3.000000	47.974000	50.974000
Contract % Complete (Dollars)	23.94 %	53.75 %	77.69 %
Contract % Elapsed Time	5.880000%	94.070000%	99.950000 %

Quantities Checked

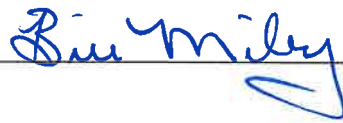
Original Signed

~~Gonna, Cole (15-1)~~

Ron McMaster, Jr.


 Project Engineer

LPA Official:



Approved:

Chief Engineer by

Original Signed

Mitchell Young, P.E.

LPA Engineer

Completion Date: 00/00/0000

Calendar Days to be Allowed: 51.00

Total Contract Bid Amount: \$453,265.50

Total Contract Current Amount: \$453,265.50

Productive Days to be Allowed: 51.000000

Total Productive Days Assessed: 50.970000

Contract % Elapsed Time (Productive Days): 99.950000 %

Progress of Project: -22.260000%

CAD002 v 1.7

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-7315-00(003)/109221701

Revised Oct. 10, 2008

Contractor's Estimate - Detail Sheet

Printed: 05/21/2024

Vendor Number			3100025463 0				Date Let		07/06/2023		MPC	Not Found
Contract ID			LSTP731500003				Award Date		08/01/2023			
In Account With			City of Byram P.O. Box 720222, Byram, MS, 39272									
Surety			Default Surety For LPA Contract									
FMS CC Number			OG00001414									
Estimate Number			0002 PROGRESS				Period		03/01/2024 Thru 03/31/2024			
Project Number			109221701000 STP-7315-00(003)/109221701 HINDS (25)						Category		Bridge	
	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount		
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date	
1	0010	201-A001		Clearing and Grubbing	1.000	0.000	1.000	LS	21,500.00	0.00	21,500.00	
1	0020	202-B007		Removal of Asphalt Pavement, All Depths	179.000	179.000	179.000	SY	25.75	4,609.25	4,609.25	
1	0030	202-B023		Removal of Bridge	1.000	0.000	1.000	EA	25,750.00	0.00	25,750.00	
1	0040	203-A001	E	Unclassified Excavation, FM, AH	50.000	50.000	50.000	CY	32.50	1,625.00	1,625.00	
1	0050	203-EX021	E	Borrow Excavation, All, FME, Class B9-6	100.000	0.000	0.000	CY	36.75	0.00	0.00	
1	0060	203-G002	F	Excess Excavation, LVM, AH	450.000	450.000	450.000	CY	24.50	11,025.00	11,025.00	
1	0070	225-A001		Grassing	1.000	0.000	0.000	ACRE	2,150.00	0.00	0.00	
1	0080	225-B001		Agricultural Limestone	1.000	0.000	0.000	TON	500.00	0.00	0.00	
1	0090	225-C001		Mulch, Vegetative Mulch	1.000	0.000	0.000	TON	550.00	0.00	0.00	
1	0100	907-234-A001		Temporary Silt Fence	400.000	200.000	200.000	LF	6.25	1,250.00	1,250.00	
1	0110	237-A002		Wattles, 20"	100.000	100.000	100.000	LF	6.50	650.00	650.00	
1	0120	249-B001		Remove and Reset Riprap	1.000	10.000	10.000	CY	650.00	6,500.00	6,500.00	
1	0130	304-A010	GY	Granular Material, LVM, Class 9, Group B	86.000	86.000	86.000	CY	95.75	8,234.50	8,234.50	
1	0140	403-A003	BA1	12.5-mm, ST, Asphalt Pavement	32.000	36.260	36.260	TON	365.00	13,234.90	13,234.90	
1	0150	403-A006	BA1	19-mm, ST, Asphalt Pavement	59.000	61.820	61.820	TON	300.00	18,546.00	18,546.00	
1	0160	406-A002		Cold Milling of Bituminous Pavement, All Depths	139.000	139.000	139.000	SY	35.00	4,865.00	4,865.00	
1	0170	601-A001	S	Class "B" Structural Concrete	51.000	0.000	1.880	CY	10.00	0.00	18.80	
1	0180	602-A001	S	Reinforcing Steel	39.000	0.000	35.000	LBS	8.75	0.00	306.25	
1	0190	606-F001		Guard Rail, Remove and Replace Guard Rail & Posts	200.000	200.000	200.000	LF	65.00	13,000.00	13,000.00	
1	0210	618-B001		Additional Construction Signs	1.000	0.000	0.000	SF	10.00	0.00	0.00	
1	0220	619-C7001		Two-Way Yellow Reflective High Performance Raised Marker	4.000	6.000	6.000	EA	75.00	450.00	450.00	
1	0230	619-D3001		Remove and Reset Signs, All Sizes	3.000	4.000	4.000	EA	750.00	3,000.00	3,000.00	
1	0250	626-C003		6" Thermoplastic Edge Stripe, Continuous	362.000	366.000	366.000	LF	7.25	2,653.50	2,653.50	

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount			
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date		
				White									
1	0260	626-F.003		6" Thermoplastic Traffic Stripe, Continuous Yellow	362.000	366.000	366.000	LF	8.00	2,928.00	2,928.00		
1	0270	803-D001	S	HP 10 x 42 Steel Piling	710.000	0.000	710.000	LF	93.50	0.00	66,385.00		
1	0280	907-803-I003	S	PDA Test Pile, HP Steel Pile	1.000	0.000	1.000	EA	11,250.00	0.00	11,250.00		
1	0290	907-803-J001	S	Pile Restrike	1.000	0.000	0.000	EA	500.00	0.00	0.00		
1	0300	810-A001	S	Structural Steel	1,700.000	0.000	1,314.000	LBS	14.50	0.00	19,053.00		
1	0310	815-A007	S	Loose Riprap, Size 300	134.000	82.800	136.360	TON	102.50	8,487.00	13,976.90		
1	0320	815-E001	S	Geotextile under Riprap	250.000	51.350	118.000	SY	4.50	231.08	531.01		
1	0330	907-824-A003		General Epoxy Repair	15.000	0.000	0.000	SF	335.00	0.00	0.00		
1	0340	907-824-PP004		Bridge Repair, Reinstall Existing Bridge Components	1.000	0.000	1.000	LS	47,500.00	0.00	47,500.00		
Total Bridge Items										101,289.23	298,842.11		
Total Participating Direct Items										101,289.23	298,842.11		
Total Non-Participating Direct Items										0.00	0.00		
Total Direct Items on Contract = 309,765.50					Total Direct Items							101,289.23	298,842.11
Dependent Items													
Part	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount			
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date		
1	0200	618-A001		Maintenance of Traffic	1.000000	0.3270	0.9647	LS	8,250.00	2,697.75	7,958.78		
1	0240	620-A001		Mobilization	1.000000	0.0335	0.3351	LS	135,250.00	4,532.65	45,326.55		
Total Participating Dependent Items										7,230.40	53,285.33		
Total Non-Participating Dependent Items										0.00	0.00		
Total Dependent Items										7,230.40	53,285.33		
Total Project Participating Construction Items										108,519.63	352,127.44		
Total Project Non-Participating Construction Items										0.00	0.00		
Total Project Construction Items										108,519.63	352,127.44		
Stockpiled Material Adjustments													
	Line No	Item Number	Item Description			Adjustment Description			Current	Allowed-to-Date			
Total Participating Stockpiled Material Adjustments										0.00	0.00		
Total Participating Costs (on CAD001)										108,519.63	352,127.44		
Total Non-Participating Costs (on CAD001)										0.00	0.00		
Project: 109221701000 STP-7315-00(003)/109221701					Total Costs (on CAD001)							108,519.63	352,127.44

Fuel And Material Adjustments							
	Line No	Item Number	Item Description	Adjustment Description	Price Difference	Current	Allowed-to-Date
Total Participating Fuel And Material Adjustments						0.00	0.00
Total Non-Participating Fuel And Material Adjustments						0.00	0.00
Total Fuel And Material Adjustments						0.00	0.00
Total Construction Cost on Contract = 453,265.50				Total Contract Net Work Due (on CAD001)		108,519.63	352,127.44

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 13, 2024 AGENDA ITEM NO: 6.r

CONSENT AGENDA: \$9,103.82

FOR: Approval of payment in the amount of \$9,103.82 to McMaster & Associates, Inc. for CE&I services on the Gary Road Bridge LPA Project (001-301-602)

DISTRIBUTION: 001-301-602

INTRODUCED BY: Bill Miley, Public Works Director

ATTACHMENTS:

File Name

[24.5.29 Gary Road Bridge Repair Invoice #3.pdf](#)

LPA-CSU-001 For LPA's

**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET**

REV 4/01/2016

Date Processed May 29, 2024

Vendor Number

3100025463 0

Project No.

109221-701000

County

MDOT Project Number

STP-7315-00(003)LPA

P.O. No. 3941

Invoice Number :

3

In Account With

City of Byram

Address

P.O. Box 720222, Byram, MS 39272

Sheet No.

1

Contract Number:

CS 00006670

Surety

Est. No.

3

Progress

Period

April 1, 2024

THRU

May 28, 2024

Document No.

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	000001	080120	153	1612	109221-701000	1	9,103.82	56,747.39	65,851.21
Total							9,103.82	56,747.39	65,851.21
Total All Work Due							9,103.82	56,747.39	65,851.21
Total Net Work Due							9,103.82	56,747.39	65,851.21
Quantities Checked					Contract Not To Exceed Amount		AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES AND FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS (\$0.00)		
Original Signed					\$82,635.10				
McMaster & Associates, Inc.	Project Engineer				NTP Date				
LPA Official					August 30, 2023				
City of Byram					Termination Date				
Approved By:					TBD				
Consultant Services Unit Director - Stephen Rone									
% Matching Funds Deduction for LPA	001	080120	153	1612	109221-701000	1	(4,551.91)	(28,373.70)	(32,925.61)
TOTAL Net Amount Owed to the LPA							4,551.91	28,373.69	32,925.60

THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT



McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

City of Byram
P.O. Box 720222
Byram, Mississippi 39272

May 29, 2024

ATTENTION: LPA, Consultant Services Administrator

INVOICE NO.: 3

PERIOD: April 1, 2024 Through May 28, 2024

Professional Services in Accordance with Contract Dated March 28, 2023
as it Relates Project No. STP-7315-00(003)LPA/109221-701000 in Hinds County, Mississippi

CONSULTANT: McMaster & Associates, Inc.

CONSULTANT NO.

FILE NO.

	CURRENT PERIOD	PREVIOUS ESTIMATE	TOTAL ALLOWED TO DATE
LABOR COSTS	\$ 9,103.82	\$ 38,277.19	\$ 47,381.01
DIRECT COSTS	\$ -	\$ 18,470.20	\$ 18,470.20
PROJECT TOTAL	\$ 9,103.82	\$ 56,747.39	\$ 65,851.21
AMOUNT DUE THIS INVOICE	\$ 9,103.82		

McMaster & Associates, Inc.
212 Waterford Square
Suite 300
Madison, MS 39110

City of Byram
5901 Terry Road
Byram, MS 39272

Invoice number 2821-1-#2
Date 05/29/2024

Project Gary Road Bridge Repair, Byram, MS

For Professional Services Through 05/29/2024.

CE&I
Professional Fees

	Hours	Rate	Billed Amount
Inspector I-LPA	5.50	81.98	450.89
Inspector II-LPA	42.00	112.86	4,740.12
Engineer-in-Training-LPA	33.00	118.57	3,912.81
Phase subtotal			9,103.82
Invoice total			9,103.82

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
2821-1-#2	05/29/2024	9,103.82	9,103.82				
Total		9,103.82	9,103.82	0.00	0.00	0.00	0.00

Due Upon Receipt

Pre-Billing Worksheet

M-2821-1 Gary Road Bridge Repair, Byram, MS

Office Review

Phase Status: Active

Billing Type: Time & Expense

WIP Status:

Billing Cutoff:

Date	Units	Rate	Amount
------	-------	------	--------

To Bill

Units	Amount
-------	--------

Subtotal	0.00
total	0.00

Phase Summary

Reported % Complete

Date Entered:

Contract	Spent	%	Billed	%	Remaining	%	WIP	To Bill
----------	-------	---	--------	---	-----------	---	-----	---------

Total

Hydraulics

Phase Status: Active

Billing Type: Time & Expense

WIP Status:

Billing Cutoff:

Date	Units	Rate	Amount
------	-------	------	--------

To Bill

Units	Amount
-------	--------

Subtotal	0.00
total	0.00

Phase Summary

Reported % Complete

Date Entered:

Contract	Spent	%	Billed	%	Remaining	%	WIP	To Bill
----------	-------	---	--------	---	-----------	---	-----	---------

Total

PS&E

Phase Status: Active

WIP - Bill As Time & Expense

Billing Type: Time & Expense

WIP Status: Nonbillable

Billing Cutoff:

Date	Units	Rate	Amount
------	-------	------	--------

To Bill

Units	Amount
-------	--------

Labor

Inspector II-LPA

Kohl Bailey

Direct Time

08/21/2023	4.50	
Subtotal	4.50	0.00
Labor total	4.50	0.00

Phase Summary

Reported % Complete

Date Entered:

Contract	Spent	%	Billed	%	Remaining	%	WIP	To Bill
----------	-------	---	--------	---	-----------	---	-----	---------

Total

Pre-Billing Worksheet

M-2821-1 Gary Road Bridge Repair, Byram, MS

Street Ready Phase Status: Active

WIP - Bill As Time & Expense		Billing Cutoff:				To Bill	
Billing Type: Time & Expense		Date	Units	Rate	Amount	Units	Amount
Labor		WIP Status: Nonbillable					
Inspector II-LPA							
Kohl Bailey							
Direct Time		07/05/2023	2.00				
Direct Time		07/06/2023	3.00				
Direct Time		07/07/2023	2.00				
Subtotal			7.00		0.00		
Engineer-in-Training-LPA							
Cole Goza							
Direct Time		07/06/2023	8.00				
Direct Time		07/31/2023	6.00				
Direct Time		08/01/2023	2.00				
Subtotal			16.00		0.00		
Senior Construction Inspector III							
Kohl Bailey							
Direct Time		07/10/2023	4.00				
Direct Time		07/11/2023	3.00				
Direct Time		07/12/2023	1.50				
Subtotal			8.50		0.00		
Labor total			31.50		0.00		

Phase Summary		Reported % Complete			Date Entered:				
Contract	Spent	%	Billed	%	Remaining	%	WIP	To Bill	
Total									

CE&I		Phase Status: Active					
WIP - Bill As Time & Expense		Billing Cutoff:				To Bill	
Billing Type: Time & Expense		Date	Units	Rate	Amount	Units	Amount
Labor		WIP Status: Billable					
Inspector I-LPA							
Austin T. Chappell							
Direct Time		04/01/2024	1.50	81.98	122.97	1.50	122.97
Direct Time		05/13/2024	3.50	81.98	286.93	3.50	286.93
Direct Time		05/14/2024	0.50	81.98	40.99	0.50	40.99
Subtotal			5.50		450.89	5.50	450.89
Inspector II-LPA							
Kohl Bailey							
Direct Time		04/04/2024	2.00	112.86	225.72	2.00	225.72
Direct Time		04/10/2024	3.00	112.86	338.58	3.00	338.58
Direct Time		04/11/2024	2.00	112.86	225.72	2.00	225.72

Pre-Billing Worksheet

M-2821-1 Gary Road Bridge Repair, Byram, MS

CE&I

Phase Status: Active

WIP - Bill As Time & Expense

Billing Cutoff:

To Bill

Billing Type: Time & Expense

Date	Units	Rate	Amount
------	-------	------	--------

Units	Amount
-------	--------

Labor

WIP Status: Billable

Inspector II-LPA

Kohl Bailey

Direct Time	04/16/2024	1.00	112.86	112.86	1.00	112.86
Direct Time	04/19/2024	1.00	112.86	112.86	1.00	112.86
Direct Time	04/22/2024	3.00	112.86	338.58	3.00	338.58
Direct Time	04/24/2024	3.00	112.86	338.58	3.00	338.58
Direct Time	04/25/2024	1.00	112.86	112.86	1.00	112.86
Direct Time	04/30/2024	3.00	112.86	338.58	3.00	338.58
Direct Time	05/01/2024	3.00	112.86	338.58	3.00	338.58
Direct Time	05/03/2024	1.00	112.86	112.86	1.00	112.86
Direct Time	05/06/2024	1.50	112.86	169.29	1.50	169.29
Direct Time	05/08/2024	1.00	112.86	112.86	1.00	112.86
Direct Time	05/10/2024	0.50	112.86	56.43	0.50	56.43
Direct Time	05/13/2024	1.00	112.86	112.86	1.00	112.86
Direct Time	05/20/2024	4.00	112.86	451.44	4.00	451.44
Direct Time	05/21/2024	1.00	112.86	112.86	1.00	112.86
Direct Time	05/22/2024	4.00	112.86	451.44	4.00	451.44
Direct Time	05/24/2024	2.00	112.86	225.72	2.00	225.72
Direct Time	05/28/2024	4.00	112.86	451.44	4.00	451.44
Subtotal		42.00		4,740.12	42.00	4,740.12

Engineer-in-Training-LPA

Cole Goza

Direct Time	04/02/2024	2.00	118.57	237.14	2.00	237.14
Direct Time	04/03/2024	3.00	118.57	355.71	3.00	355.71
Direct Time	04/04/2024	2.00	118.57	237.14	2.00	237.14
Direct Time	04/22/2024	2.00	118.57	237.14	2.00	237.14
Direct Time	04/23/2024	2.00	118.57	237.14	2.00	237.14
Direct Time	04/24/2024	4.00	118.57	474.28	4.00	474.28
Direct Time	04/25/2024	2.00	118.57	237.14	2.00	237.14
Direct Time	04/26/2024	2.00	118.57	237.14	2.00	237.14
Direct Time	05/20/2024	3.00	118.57	355.71	3.00	355.71
Direct Time	05/21/2024	3.00	118.57	355.71	3.00	355.71
Direct Time	05/22/2024	3.00	118.57	355.71	3.00	355.71
Direct Time	05/23/2024	5.00	118.57	592.85	5.00	592.85
Subtotal		33.00		3,912.81	33.00	3,912.81
Labor total		80.50		9,103.82	80.50	9,103.82

Labor

WIP Status: Nonbillable

Inspector I-LPA

Austin T. Chappell

Direct Time	07/07/2023	1.00				
Direct Time	07/11/2023	1.00				
Direct Time	07/17/2023	0.50				

Pre-Billing Worksheet

M-2821-1 Gary Road Bridge Repair, Byram, MS

CE&I

Phase Status: Active

WIP - Bill As Time & Expense

Billing Cutoff:

To Bill

Billing Type: Time & Expense

Date	Units	Rate	Amount
------	-------	------	--------

Units	Amount
-------	--------

Labor

WIP Status: Nonbillable

Inspector I-LPA

Subtotal 2.50 0.00

Inspector II-LPA

Kohl Bailey

Direct Time 07/17/2023 1.50

Direct Time 07/18/2023 1.50

Subtotal 3.00 0.00

Labor total 5.50 0.00

Phase Summary

Reported % Complete

Date Entered:

	Contract	Spent	%	Billed	%	Remaining	%	WIP	To Bill
Labor	61,262.47	47,381.01	77	38,277.19	62	22,985.28	38	9,103.82	15 9,103.82
Total	61,262.47	47,381.01	77	38,277.19	62	22,985.28	38	9,103.82	15 9,103.82

Reimbursable Expenses

Phase Status: Active

WIP - Bill As Time & Expense

Billing Cutoff:

To Bill

Billing Type: Time & Expense

Date	Units	Rate	Amount
------	-------	------	--------

Units	Amount
-------	--------

Expense

WIP Status: Hold

Austin T. Chappell

Expense Report

Mileage 07/11/2023 56.00 0.66 36.68

Mileage 07/17/2023 23.00

Mileage 09/07/2023 9.00 0.66 5.90

Mileage 01/10/2024 6.00 0.67 4.02

Subtotal 94.00 46.60

Expense total 94.00 46.60

Phase Summary

Reported % Complete

Date Entered:

	Contract	Spent	%	Billed	%	Remaining	%	WIP	To Bill
Labor	4,252.70					4,252.70	100		
Expense		18,516.80		18,470.20		-18,470.20		46.60	
Total	4,252.70	18,516.80	435	18,470.20	434	-14,217.50	-334	46.60	

Sub-Consultant

Phase Status: Active

Billing Type: Time & Expense

Billing Cutoff:

To Bill

WIP Status:

Date	Units	Rate	Amount
------	-------	------	--------

Units	Amount
-------	--------

Subtotal 0.00

total 0.00

Pre-Billing Worksheet

M-2821-1 Gary Road Bridge Repair, Byram, MS

Phase Summary	Reported % Complete			Date Entered:					
	Contract	Spent	%	Billed	%	Remaining	%	WIP	To Bill
Labor	17,119.93					17,119.93	100		
Total	17,119.93					17,119.93	100		

Additional Services

Phase Status: Active

Billing Type: Time & Expense

Billing Cutoff:

To Bill

WIP Status:

Date	Units	Rate	Amount	Units	Amount
Subtotal			0.00		
total			0.00		

Phase Summary	Reported % Complete			Date Entered:					
	Contract	Spent	%	Billed	%	Remaining	%	WIP	To Bill
Total									

Invoice Summary									
	Contract	Spent	%	Billed	%	Remaining	%	WIP	To Bill
Labor	82,635.10	47,381.01	57	38,277.19	46	44,357.91	54	9,103.82	9,103.82
Expense		18,516.80		18,470.20		-18,470.20		46.60	
Consultant									
Total	82,635.10	65,897.81	80	56,747.39	69	25,887.71	31	9,150.42	9,103.82

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 13, 2024 AGENDA ITEM NO: 6.s

FOR: Approval of semi-annual service agreement for generator maintenance with Puckett Power Systems (001-195-650/001-301-650/400-700-650)

INTRODUCED BY: Bill Miley, Public Works Director

ATTACHMENTS:

File Name

[Puckett Power Systems.pdf](#)

City of Byram
Attn: Bill Miley
5909 Terry Road
Byram, MS 39272

Date: June 3, 2024
Quote: #20240603JT

Re: Semi-Annual Service Agreement

P07372

We are pleased to quote you the following for a One-year preventive maintenance plan on the generators listed below for your facilities.

↓

Manufacturer / KW	Model	Serial Number	Location	Level 1	Level 2	Sub-Total
CAT 125KW, 208V	DG125-2	NB800104	CITY HALL 5909 Terry Road Byram, MS	\$565	\$800	\$1,365
CAT 125KW, 208V	DG125-2	NB800105	Public Works 550 Executive Blvd Byram, MS	\$565	\$800	\$1,365
CAT 230KW	DG230	KJ800114	RENFROW 5655 TERRY ROAD	\$565	\$1,025	\$1,590
CAT 80KW	DG80	T3800295	LAGOON 362 MALLORY DR	\$565	\$800	\$1,365
SUB-TOTAL						\$5,685

Optional 4 Hour Load Bank testing \$780 PER UNIT performed while onsite during the Level 1 service during normal business hours. To accept the optional load bank test initial here _____.

Level One Service – Performed at Six months

The Level One service includes a complete inspection of the generator, inspection of the engine cooling, lube oil, fuel, air intake and exhaust, starting and control systems. An oil sample will be obtained to monitor the condition. Includes 1 gallon of make up coolant.

Level Two Service – Performed Annually

The Level Two service includes a complete Level One service plus changing oil, changing oil filters, perform oil and coolant testing.

MS State Sales Tax not included

Payment:

Services will be invoiced upon completion of work. If your business requires a Purchase Order for payment, a Purchase Order must be issued at the beginning of service.

Agreement Begin Date: _____ **Agreement End Date:** _____



Puckett Power Systems is DNV-GL Certified "Platinum" For Caterpillar Marine Service Excellence.

Termination:

Either party may terminate this agreement with a thirty day written notice.

Customer Authorization: Customer Purchase Order: P07372Date: 6/6/24

Customer Contact: _____

Phone: _____

Jason Turman
Product Support
Power Systems

Puckett Power Systems

Mobile: (601) 978-0297

Direct: (769) 777-7072

Fax: (601) 969-1339

Email: jason.turman@puckettpower.com

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 13, 2024 AGENDA ITEM NO: 6.t

CONSENT AGENDA: \$34,500.00

FOR: Approval of payment in the amount of \$34,500.00 to Pickering Firm, Inc. for engineering services for the Big Creek Interceptor (400-700-602)

DISTRIBUTION: 400-700-602

INTRODUCED BY: Bill Miley, Public Works Director

ATTACHMENTS:

File Name

[Pickering.pdf](#)



400-700-603
(WR)

INVOICE

Pickering Firm, Inc.

Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources

2001 Airport Road, Suite 201, Flowood, MS 39232

PH 601.956.3663 FAX 601.956.7817 www.pickeringfirm.com

City of Byram
P.O. Box 720222
Bryam, MS

June 3, 2024

Project No: 26401.00

Invoice No: 0095459

Client Contact: Bill Miley

Big Creek Interceptor

Professional Services from April 28, 2024 to May 25, 2024

101	Design				
Fee					
Total Fee	230,000.00				
Percent Complete	100.00	Total Earned	230,000.00		
		Previous Fee Billing	195,500.00		
		Current Fee Billing	34,500.00		
		Total Fee		34,500.00	
		Total this Task		\$34,500.00	
102	Bidding				
Fee					
Total Fee	10,000.00				
Percent Complete	0.00	Total Earned	0.00		
		Previous Fee Billing	0.00		
		Current Fee Billing	0.00		
		Total Fee		0.00	
		Total this Task		0.00	
103	Construction Engineering				
Fee					
Total Fee	50,000.00				
Percent Complete	0.00	Total Earned	0.00		
		Previous Fee Billing	0.00		
		Current Fee Billing	0.00		
		Total Fee		0.00	
		Total this Task		0.00	
104	Resident Project Representation				

6363 POPLAR AVE, STE 300, MEMPHIS, TN 38119

PAYMENT DUE ON RECEIPT

Project	26401.00	Big Creek Interceptor Phase I	Invoice	0095459
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Billing Limits		Current	Prior	To-Date
Total Billings		0.00	0.00	0.00
Limit				200,000.00
Remaining				200,000.00
			Total this Task	0.00

	105	Plats and Legal Descriptions		
Fee				
Number of Plats		3.00		
Fee Each		2,500.00		
Total Fee		7,500.00		
			Total Earned	7,500.00
			Previous Fee Billing	7,500.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00
			Total this Invoice	\$34,500.00

PAYMENT DUE ON RECEIPT

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 13, 2024 AGENDA ITEM NO: 6.u

FOR: Approval of Proclamation

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name

[Proclamation](#)

*Office of the Mayor and Board of Alderman
Byram, MS*

PROCLAMATION FOR RETIREMENT OF ELIZABETH “AYN” REED

Whereas, Elizabeth “Ayn” Reed was the Police Administrative Assistant with 14 years of service and employed with the City of Byram from September 1, 2010, to June 30, 2024;

Whereas, Elizabeth “Ayn” Reed has established herself as a pillar of professionalism and reliability, earning the respect and admiration of her colleagues, the officers she has supported, and the community members she has served, and ;

Whereas, Elizabeth “Ayn” Reed has announced her retirement as Police Administrative Assistant, effective June 30, 2024.

Whereas, we wish to extend our sincere appreciation for her outstanding performance during her tenure at the City of Byram, and we bid her a heartfelt adieu as she adjusts to a well-earned retirement;

NOW, THEREFORE, the Mayor and Aldermen of the City of Byram recognize

June 30, 2024, as the retirement date of Police Administrative Assistant

Elizabeth “Ayn” Reed

Richard White, Mayor

Diandra Hosey, Mayor Pro Tem

Erma Johnson, Alderman Ward I

Roschelle Gibson, Alderman Ward V

Robert Amos, Alderman Ward III

David Moore, Alderman Ward VI

Teresa Mack, Alderman Ward IV

Roshunda Harris-Allen, Alderman At Large

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 13, 2024 AGENDA ITEM NO: 7.a

FOR: Approval of Claims Docket in the amount of \$415,137.95 from May 15 through June 5, 2024

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name

[Claims Docket.pdf](#)



CITY OF BYRAM

Claims Docket

05/15/2024 to 06/05/2024

JUNE 14, 2024 CHECK RUN

Paid Claims:

PACKET # 8352	\$1,708.00	05/24/2024 AGENDA RUN (IN HOUSE)	Page 1 attached
PACKET # 8359	\$218,268.75	05/24/2024 AGENDA RUN (A/P AUTOMATION)	Pages 2-3 attached
PACKET # 8361	\$17,689.51	05/24/2024 AGENDA RUN (SEWER AUTOMATION)	Page 4 attached
PACKET # 8371	\$40,698.90	05/31/2024 END OF MONTH, UTILITIES (IN HOUSE)	Pages 5-7 attached
PACKET # 8372	\$20,388.63	05/31/2024 END OF MONTH (A/P AUTOMATION)	Pages 8-9 attached
PACKET # 8381	\$2,049.09	06/05/2024 MISCELLANEOUS CHECK RUN	Page 10 attached

Unpaid Claims:

PACKET # 8364	\$36,414.75	06/14/2024 1st A.P. (SEWER AUTOMATION)	Page 11 attached
PACKET # 8363	\$67,482.02	06/14/2024 1st A.P. (A/P AUTOMATION)	Pages 12-18 attached
PACKET # 8367	\$10,438.30	06/14/2024 1st A.P. (IN HOUSE)	Pages 19-20 attached

Total Claims:	\$415,137.95
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City of Byram, MS

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Docket of Claims Register

APPKT008352 - 05/24/2024 AGENDA RUN (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02997	FISHER, ESTHER	DKT0036943						120.00
	05182024-1	REFEREED @ 8:15 A.M.	Invoice	05/18/2024	REFEREED @ 8:15 A.M.	001-550-665		30.00
	05182024-2	REFEREED @ 9:05 A.M.	Invoice	05/18/2024	REFEREED @ 9:05 A.M.	001-550-665		30.00
	05182024-3	REFEREED @ 9:55 A.M.	Invoice	05/18/2024	REFEREED @ 9:55 A.M.	001-550-665		30.00
	05182024-4	REFEREED @ 10:45 A.M.	Invoice	05/18/2024	REFEREED @ 10:45 A.M.	001-550-665		30.00
02096	MS DEPT OF REVENUE MOTOR V	DKT0036944						16.00
	05222024	RENEWAL OF UNMARKED TAG FOR VE	Invoice	05/22/2024	RENEWAL OF UNMARKED TAG FOR VE	001-200-696		16.00
02096	MS DEPT OF REVENUE MOTOR V	DKT0036945						12.00
	04292024-2	REPLACEMENT TAG (G 89659) VEHICLI	Invoice	04/29/2024	REPLACEMENT TAG (G 89659) VEHICLI	001-200-696		12.00
00002	MS MUNICIPAL LEAGUE	DKT0036946						700.00
	3881513	CONFERENCE REGISTRATION - DARNIS	Invoice	05/20/2024	CONFERENCE REGISTRATION - DARNIS	001-110-611		350.00
	38851407	CONFERENCE REGISTRATION - PAULA I	Invoice	05/20/2024	CONFERENCE REGISTRATION - PAULA I	001-110-611		350.00
02970	MYERS, RICHARD LEE	DKT0036947						160.00
	05182024-1	REFEREED @ 8:15 A.M. (SOLO)	Invoice	05/18/2024	REFEREED @ 8:15 A.M. (SOLO)	001-550-665		40.00
	05182024-2	REFEREED @ 8:50 A.M. (SOLO)	Invoice	05/18/2024	REFEREED @ 8:50 A.M. (SOLO)	001-550-665		40.00
	05182024-3	REFEREED @ 9:25 A.M. (SOLO)	Invoice	05/18/2024	REFEREED @ 9:25 A.M. (SOLO)	001-550-665		40.00
	05182024-4	REFEREED @ 10:00 A.M. (SOLO)	Invoice	05/18/2024	REFEREED @ 10:00 A.M. (SOLO)	001-550-665		40.00
01591	QUADIENT FINANCE USA, INC	DKT0036948						500.00
	05142024	POSTAGE FOR MACHINE ON 05/15/20	Invoice	05/14/2024	POSTAGE FOR MACHINE ON 05/15/20	001-140-608		500.00
02979	UPWARD UNLIMITED	DKT0036949						80.00
	PS-INV0012173	T-SHIRTS FOR SOCCER	Invoice	05/24/2024	T-SHIRTS FOR SOCCER	001-550-501		80.00
02973	WHITE, GREG	DKT0036950						120.00
	05182024-1	REFEREED @ 8:15 A.M.	Invoice	05/18/2024	REFEREED @ 8:15 A.M.	001-550-665		30.00
	05182024-2	REFEREED @ 9:05 A.M.	Invoice	05/18/2024	REFEREED @ 9:05 A.M.	001-550-665		30.00
	05182024-3	REFEREED @ 9:55 A.M.	Invoice	05/18/2024	REFEREED @ 9:55 A.M.	001-550-665		30.00
	05182024-4	REFEREED @ 10:45 A.M.	Invoice	05/18/2024	REFEREED @ 10:45 A.M.	001-550-665		30.00
Total Claims: 8							Total Payment Amount:	1,708.00



City of Byram, MS

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Docket of Claims Register

APPKT008359 - 05/24/2024 AGENDA RUN (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
00161	AT & T	DKT0036951					
	05112024	NCIC MONITORING 05/11/2024 - 06/1	Invoice	05/11/2024	NCIC MONITORING 05/11/2024 - 06/1	001-200-609	114.55
00042	AT&T	DKT0036952					114.55
	05112024	POLICE DEPARTMENT PHONES 05/11/	Invoice	05/11/2024	POLICE DEPARTMENT PHONES 05/11/	001-200-605	388.76
02119	ATMOS ENERGY CORP	DKT0036953					388.76
	05162024	ACCT# 3063492252 (FIRE #2) 04/16/20	Invoice	05/16/2024	ACCT# 3063492252 (FIRE #2) 04/16/20	001-260-630	55.19
01992	C SPIRE BUSINESS SOLUTIONS	DKT0036954					55.19
	0000684790-70	PHONES - ALL DEPARTMENTS	Invoice	04/26/2024	PHONES - ALL DEPARTMENTS	001-110-605	5,426.43
						001-190-605	122.41
						001-195-605	166.93
						001-200-605	1,169.65
						001-260-605	1,899.04
						001-280-605	1,233.77
						001-301-605	166.93
						400-700-605	333.85
02691	C SPIRE WIRELESS	DKT0036955					333.85
	05072024	ACCT# 0054631220, CELL PHONES 04/	Invoice	05/07/2024	ACCT# 0054631220, CELL PHONES 04/	001-120-606	2,266.92
						001-140-606	34.48
						001-140-606	48.84
						001-200-606	34.48
						001-200-606	488.40
						001-260-606	1,103.36
						001-260-606	34.48
						001-280-606	195.36
						001-301-606	97.68
						001-301-606	97.68
						001-550-606	34.48
						400-700-606	48.84
00052	COMCAST	DKT0036956					48.84
	FD05092024	ACCT# 8396 41 046 0114198 (05/13/2	Invoice	05/09/2024	ACCT# 8396 41 046 0114198 (05/13/2	001-260-605	269.95
0005	ENTERGY	DKT0036957					269.95
	70008197862	ACCT# 200404150 (FIRE 2) 04/30/24 -	Invoice	05/15/2024	ACCT# 200404150 (FIRE 2) 04/30/24 -	001-260-630	331.77
02855	JXN WATER INC	DKT0036958					331.77
	FD05092024	ACCT# 1836400000 (04/07/2024 - 05/	Invoice	05/09/2024	ACCT# 1836400000 (04/07/2024 - 05/	001-260-630	14.41
							14.41

Docket of Claims Register

APPKT008359 - 05/24/2024 AGENDA RUN (A/P AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distrlbution Amount
02759	SHANE ORMON CONSTRUCTION	DKT0036959						209,400.77
	04292024		FINAL PAY APPLICATION FOR FIRE STAT	Invoice	04/29/2024	FINAL PAY APPLICATION FOR FIRE STAT	001-260-901	209,400.77
Total Claims: 9							Total Payment Amount:	218,268.75



City of Byram, MS

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Docket of Claims Register

APPKT008361 - 05/24/2024 AGENDA RUN (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
00048	CENTERPOINT ENERGY	PW05142024-3	ACCT# 11732033-3 (GENERATOR) 04/c	Invoice	05/14/2024	ACCT# 11732033-3 (GENERATOR) 04/c	400-700-630	18.57
00860	HEMPHILL CONSTRUCTION CO	H24083-01	PO7303 EMERGENCY REPAIRPMP STAT	Invoice	05/06/2024	O7303 EMERGENCY REPAIRPMP STATI	400-700-577	6,170.94
02531	PICKERING FIRM, INC	0095282	BIG CREEK INTERCEPTOR 03/31/2024	Invoice	05/02/2024	BIG CREEK INTERCEPTOR 03/31/2024	400-700-602	11,500.00
Total Claims: 3								Total Payment Amount: 17,689.51



City of Byram, MS

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Docket of Claims Register

APPKT008371 - 05/31/2024 END OF MONTH, UTILITIES (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
00123	CAPITAL ONE TRADE CREDIT	DKT0036960						586.37
		00080	LM BROOM PAN	Invoice	05/03/2024	LM BROOM PAN	001-260-559	13.98
		00823	MISCELLANEOUS FOR STATION #2	Invoice	04/26/2024	MISCELLANEOUS FOR STATION #2	001-260-559	136.78
		00862	GATOR ADE	Invoice	04/26/2024	GATOR ADE	001-550-505	21.56
		02576	SUPPLIES FOR OPEN HOUSE @ STATIO	Invoice	05/14/2024	SUPPLIES FOR OPEN HOUSE @ STATIO	001-260-505	100.43
		06378	6 OL FBRIC	Invoice	05/03/2024	6 OL FBRIC	001-260-559	19.98
		07429	SUPPLIES FOR OPEN HOUSE @ STATIO	Invoice	05/08/2024	SUPPLIES FOR OPEN HOUSE @ STATIO	001-260-505	55.16
		09231	BATTERIES	Invoice	05/07/2024	BATTERIES	001-200-500	17.94
		09248	MISCELLANEOUS EQUIPMENT FOR ST/	Invoice	04/30/2024	MISCELLANEOUS EQUIPMENT FOR ST/	001-260-559	165.20
		09884	CLEANING & JANITORIAL SUPPLIES	Invoice	05/02/2024	CLEANING & JANITORIAL SUPPLIES	001-260-510	55.34
00123	CAPITAL ONE TRADE CREDIT	DKT0036961						29.90
		05461	SODAS FOR DR'S ZARR (PER CONTRAC	Invoice	05/03/2024	SODAS FOR DR'S ZARR (PER CONTRAC	100-550-676	29.90
02932	CITY OF BYRAM CADENCE GENE	DKT0036962						37,624.22
		06032024-1	MAY 2024 PAYROLL AND A/P TRANSFE	Invoice	05/31/2024	MAY 2024 PAYROLL AND A/P TRANSFE	400-000-005	18,752.87
		06032024-2	MAY 2024 DUE TO/DUE FROM	Invoice	05/31/2024	MAY 2024 DUE TO/DUE FROM	400-000-148	18,871.35
01222	HENLEY, ROSS E.	DKT0036963						150.00
		INV0080515		Invoice	05/03/2024		001-000-125	50.00
		INV0080792		Invoice	05/17/2024		001-000-125	50.00
		INV0081040		Invoice	05/31/2024		001-000-125	50.00
02041	KELLUM, WILLIAM S. III	DKT0036964						350.00
		05292024	COURT APPOINTED ATTORNEY FOR 05	Invoice	05/29/2024	COURT APPOINTED ATTORNEY FOR 05	001-110-670	350.00

Docket of Claims Register

APPKT008371 - 05/31/2024 END OF MONTH, UTILITIES (IN HOUSE)

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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	DKT0036965					207.40
	CM0001572		Credit Memo	05/30/2024		001-000-123	-0.04
	INV0080486		Invoice	05/03/2024		001-000-123	13.95
	INV0080487		Invoice	05/03/2024		001-000-123	16.95
	INV0080488		Invoice	05/03/2024		001-000-123	17.95
	INV0080489		Invoice	05/03/2024		001-000-123	9.48
	INV0080490		Invoice	05/03/2024		001-000-123	9.48
	INV0080491		Invoice	05/03/2024		001-000-123	9.48
	INV0080492		Invoice	05/03/2024		001-000-123	9.48
	INV0080762		Invoice	05/17/2024		001-000-123	13.95
	INV0080763		Invoice	05/17/2024		001-000-123	16.95
	INV0080764		Invoice	05/17/2024		001-000-123	17.95
	INV0080765		Invoice	05/17/2024		001-000-123	9.48
	INV0080766		Invoice	05/17/2024		001-000-123	9.48
	INV0080767		Invoice	05/17/2024		001-000-123	9.48
	INV0080768		Invoice	05/17/2024		001-000-123	9.48
	INV0081008		Invoice	05/31/2024		001-000-123	33.90
03002	MARTIN, CELESTINE	DKT0036966					27.00
	05242024	REFUND/OVERPAYMENT FOR DOCKET	Invoice	05/24/2024	REFUND/OVERPAYMENT FOR DOCKET	001-000-398	27.00
02698	MENDELSON LAW FIRM	DKT0036967					363.63
	INV0081009		Invoice	05/31/2024		001-000-125	363.63
01501	MS DEPARTMENT OF REVENUE	DKT0036968					271.65
	05292024	2024 SALES TAX FROM SWINGING BRII	Invoice	05/29/2024	2024 SALES TAX FROM SWINGING BRII	001-000-398	271.65
02341	PAPA JOHN'S PIZZA	DKT0036969					118.99
	05312024	PIZZA FOR BLUE DAWGS	Invoice	05/31/2024	PIZZA FOR BLUE DAWGS	001-200-511	118.99
02772	RAWLINGS, DAVID C.	DKT0036970					498.00
	INV0080462		Invoice	05/03/2024		001-000-125	166.00
	INV0080738		Invoice	05/17/2024		001-000-125	166.00
	INV0081016		Invoice	05/31/2024		001-000-125	166.00

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APPKT008371 - 05/31/2024 END OF MONTH, UTILITIES (IN HOUSE)

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	DKT0036971					399.50
	INV0080498		Invoice	05/03/2024		001-000-124	11.75
	INV0080499		Invoice	05/03/2024		001-000-124	11.75
	INV0080500		Invoice	05/03/2024		001-000-124	11.75
	INV0080501		Invoice	05/03/2024		001-000-124	11.75
	INV0080502		Invoice	05/03/2024		001-000-124	11.75
	INV0080503		Invoice	05/03/2024		001-000-124	11.75
	INV0080504		Invoice	05/03/2024		001-000-124	11.75
	INV0080505		Invoice	05/03/2024		001-000-124	11.75
	INV0080506		Invoice	05/03/2024		001-000-124	11.75
	INV0080507		Invoice	05/03/2024		001-000-124	11.75
	INV0080508		Invoice	05/03/2024		001-000-124	11.75
	INV0080509		Invoice	05/03/2024		001-000-124	11.75
	INV0080510		Invoice	05/03/2024		001-000-124	11.75
	INV0080511		Invoice	05/03/2024		001-000-124	11.75
	INV0080512		Invoice	05/03/2024		001-000-124	11.75
	INV0080513		Invoice	05/03/2024		001-000-124	11.75
	INV0080514		Invoice	05/03/2024		001-000-124	11.75
	INV0080775		Invoice	05/17/2024		001-000-124	11.75
	INV0080776		Invoice	05/17/2024		001-000-124	11.75
	INV0080777		Invoice	05/17/2024		001-000-124	11.75
	INV0080778		Invoice	05/17/2024		001-000-124	11.75
	INV0080779		Invoice	05/17/2024		001-000-124	11.75
	INV0080780		Invoice	05/17/2024		001-000-124	11.75
	INV0080781		Invoice	05/17/2024		001-000-124	11.75
	INV0080782		Invoice	05/17/2024		001-000-124	11.75
	INV0080783		Invoice	05/17/2024		001-000-124	11.75
	INV0080784		Invoice	05/17/2024		001-000-124	11.75
	INV0080785		Invoice	05/17/2024		001-000-124	11.75
	INV0080786		Invoice	05/17/2024		001-000-124	11.75
	INV0080787		Invoice	05/17/2024		001-000-124	11.75
	INV0080788		Invoice	05/17/2024		001-000-124	11.75
	INV0080789		Invoice	05/17/2024		001-000-124	11.75
	INV0080790		Invoice	05/17/2024		001-000-124	11.75
	INV0080791		Invoice	05/17/2024		001-000-124	11.75
02348	WALTERS, SHAWN	DKT0036972					72.24
	05092024	TRAVEL REIMBURSEMENT MAY 7-9, BI	Invoice	05/09/2024	TRAVEL REIMBURSEMENT MAY 7-9, BI	001-200-610	72.24
Total Claims: 13						Total Payment Amount:	40,698.90



City of Byram, MS

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Docket of Claims Register

APPKT008372 - 05/31/2024 END OF MONTH (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
01804	B & G AUTOBODY	DKT0036973						110.00
	752		REPLACED LT WINDOW SWITCH QUAD	Invoice	05/16/2024	REPLACED LT WINDOW SWITCH QUAD	001-200-570	110.00
02960	BRADY INDUSTRIES OF MISSISSIPPI	DKT0036974						129.26
	8872459		CLEANING/JANITORIAL & OTHER SUPP	Invoice	05/15/2024	CLEANING/JANITORIAL & OTHER SUPP	001-200-505	93.10
							001-200-510	36.16
00015	CLYDE C. SCOTT AGENCY, INC	DKT0036975						1,712.00
	51673		CRIME - RENEW CRIME COVERAGE	Invoice	05/24/2024	CRIME - RENEW CRIME COVERAGE	001-200-625	1,712.00
00052	COMCAST	DKT0036976						105.82
	CH05182024		ACCT# 8396 41 043 0118550 (05/22/2	Invoice	05/18/2024	ACCT# 8396 41 043 0118550 (05/22/2	001-195-605	105.82
01279	COVINGTON ELECTRIC SERVICE,	DKT0036977						230.00
	60710		PO7354 FD REPAIR LIGHTS IN TRUCK	Invoice	05/17/2024	PO7354 FD REPAIR LIGHTS IN TRUCK	001-260-560	230.00
0005	ENTERGY	DKT0036978						44.76
	355005281767		ACCT# 197777121 (WELCOME SIGN) 0	Invoice	05/24/2024	ACCT# 197777121 (WELCOME SIGN) 0	001-550-630	44.76
0005	ENTERGY	DKT0036979						6,458.05
	35008312930		ACCT# 104018296 (STREETLIGHTS) 04,	Invoice	05/23/2024	ACCT# 104018296 (STREETLIGHTS) 04,	001-301-631	6,458.05
0005	ENTERGY	DKT0036980						729.83
	10018868486		COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	05/23/2024	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	729.83
00058	FLEETCOR TECHNOLOGIES OPER,	DKT0036981						3,016.70
	NP66501154		VEHICLE FUEL FOR 05/20/2024 - 05/26	Invoice	05/27/2024	VEHICLE FUEL FOR 05/20/2024 - 05/26	001-190-525	61.79
							001-200-525	1,926.04
							001-260-525	177.36
							001-280-525	50.31
							001-301-525	347.61
							001-550-525	99.62
							400-700-525	353.97
02855	JXN WATER INC	DKT0036982						32.90
	DRP05162024		ACCT# 1740745981 (04/08/2024 - 05/	Invoice	05/16/2024	ACCT# 1740745981 (04/08/2024 - 05/	001-550-630	32.90
00264	KENTWOOD SPRINGS	DKT0036983						125.92
	12083768 052624		PD WATER	Invoice	05/26/2024	PD WATER	001-200-505	125.92
00264	KENTWOOD SPRINGS	DKT0036984						11.99
	12277150 052524		PW WATER	Invoice	05/24/2024	PW WATER	001-301-505	6.00
							400-700-505	5.99

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APPKT008372 - 05/31/2024 END OF MONTH (A/P AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01317	PAY PROS OF MS, INC MAY2024	DKT0036985	TIME CLOCK LEASE FOR MAY 2024	Invoice	05/29/2024	TIME CLOCK LEASE FOR MAY 2024	001-195-650	387.00 387.00
00423	RAWORTH & HARVEL, LLC JUN2024	DKT0036986	130 SOUTHPOINTE DR. SUITE #G (JUN	Invoice	05/29/2024	130 SOUTHPOINTE DR. SUITE #G (JUN	001-200-688	1,750.00 1,750.00
00089	REVELL HARDWARE 192651/4	DKT0036987	PO7360 FD BLOWER, OTHER EQUIP TC	Invoice	05/21/2024	PO7360 FD BLOWER, OTHER EQUIP TC	001-260-559	403.52 397.60
	192702/4		AIR QUICK	Invoice	05/23/2024	AIR QUICK	001-260-570	5.92
02364	STEWART, KEVIN THOMAS MAY2024	DKT0036988	PUBLIC DEFENDER FOR MAY 2024	Invoice	05/29/2024	PUBLIC DEFENDER FOR MAY 2024	001-110-672	1,500.00 1,500.00
02642	TELPRO COMMUNICATIONS CON 35656	DKT0036989	PO7362 FD CABLING FOR NEW FIRE S	Invoice	04/08/2024	PO7362 FD CABLING FOR NEW FIRE S	001-260-560	3,442.00 2,975.00
	35768		PO7356 FD CSPIRE CRADDLEPOINT (TI	Invoice	05/14/2024	PO7356 FD CSPIRE CRADDLEPOINT (TI	001-260-560	467.00
00194	THE SOUTHERN CONNECTION, LI 30666	DKT0036990	UNIFORM SHIRT	Invoice	05/20/2024	UNIFORM SHIRT	001-200-535	85.00 85.00
00340	THORNTON, MELVIN G 84349	DKT0036991	OIL CHANGE	Invoice	04/10/2024	OIL CHANGE	001-200-570	113.88 43.94
	84442		OIL CHANGE	Invoice	04/24/2024	OIL CHANGE	001-200-570	44.94
	84642		TIRE REPAIR	Invoice	05/20/2024	TIRE REPAIR	001-200-570	25.00
Total Claims: 19							Total Payment Amount:	20,388.63



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APPKT008381 - 06/05/2024 MISCELLANEOUS CHECK RUN

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02997	FISHER, ESTHER	DKT0036992	06012024-1 REFEREED @ 8:15 A.M.	Invoice	06/01/2024	REFEREED @ 8:15 A.M.	001-550-665	160.00
			06012024-2 REFEREED @ 9:20 A.M.	Invoice	06/01/2024	REFEREED @ 9:20 A.M.	001-550-665	30.00
			06012024-3 REFEREED @ 10:15 A.M.	Invoice	06/01/2024	REFEREED @ 10:15 A.M.	001-550-665	30.00
			06012024-4 REFEREED @ 11:00 A.M.	Invoice	06/01/2024	REFEREED @ 11:00 A.M.	001-550-665	30.00
			06012024-5 REFEREED @ 11:22 A.M. (SOLO)	Invoice	06/01/2024	REFEREED @ 11:22 A.M. (SOLO)	001-550-665	40.00
01862	HORTON, HARRY	DKT0036993	06012024 TRAVEL REIMBURSEMENT, NATCHEZ, N	Invoice	06/01/2024	TRAVEL REIMBURSEMENT, NATCHEZ, N	001-260-610	6.00
00990	MS BLACK CAUCUS OF LOCAL ELI	DKT0036994	06032024-1 REGISTRATION - ROBERT AMOS, JUNE	Invoice	06/03/2024	REGISTRATION - ROBERT AMOS, JUNE	001-100-611	1,350.00
			06032024-2 REGISTRATION - ROSCHELLE GIBSON, J	Invoice	06/03/2024	REGISTRATION - ROSCHELLE GIBSON, J	001-100-611	225.00
			06032024-3 REGISTRATION - ROSHUNDA H ALLEN,	Invoice	06/03/2024	REGISTRATION - ROSHUNDA H ALLEN,	001-100-611	225.00
			06032024-4 REGISTRATION - DIANDRA HOSEY, JUN	Invoice	06/03/2024	REGISTRATION - DIANDRA HOSEY, JUN	001-100-611	225.00
			06032024-5 REGISTRATION - ERMA JOHNSON, JUN	Invoice	06/03/2024	REGISTRATION - ERMA JOHNSON, JUN	001-100-611	225.00
			06032024-6 REGISTRATION - TERESA MACK, JUNE ;	Invoice	06/03/2024	REGISTRATION - TERESA MACK, JUNE ;	001-100-611	225.00
02970	MYERS, RICHARD LEE	DKT0036995	06012024-1 REFEREED BOYS/GIRLS @ 8:15 A.M. (S	Invoice	06/01/2024	REFEREED BOYS/GIRLS @ 8:15 A.M. (S	001-550-665	200.00
			06012024-2 REFEREED BOYS/GIRLS @ 9:05 A.M. (S	Invoice	06/01/2024	REFEREED BOYS/GIRLS @ 9:05 A.M. (S	001-550-665	40.00
			06012024-3 REFEREED BOYS/GIRLS @ 9:42 A.M. (S	Invoice	06/01/2024	REFEREED BOYS/GIRLS @ 9:42 A.M. (S	001-550-665	40.00
			06012024-4 REFEREED BOYS/GIRLS @ 10:18 A.M. (	Invoice	06/01/2024	REFEREED BOYS/GIRLS @ 10:18 A.M. (	001-550-665	40.00
			06012024-5 REFEREED BOYS/GIRLS @ 11 A.M. (SOI	Invoice	06/01/2024	REFEREED BOYS/GIRLS @ 11 A.M. (SOI	001-550-665	40.00
02817	QUINN, SHAMEKA R	DKT0036996	05212024 DIRECTOR OF COACHING 05/21/2024	Invoice	05/21/2024	DIRECTOR OF COACHING 05/21/2024	001-550-665	150.00
			05232024 DIRECTOR OF COACHING 05/23/2024	Invoice	05/23/2024	DIRECTOR OF COACHING 05/23/2024	001-550-665	37.50
			05282024 DIRECTOR OF COACHING 05/28/2024	Invoice	05/28/2024	DIRECTOR OF COACHING 05/28/2024	001-550-665	37.50
			05302024 DIRECTOR OF COACHING 05/30/2024	Invoice	05/30/2024	DIRECTOR OF COACHING 05/30/2024	001-550-665	37.50
01907	STERLING, MICHAEL	DKT0036997	06012024 TRAVEL REIMBURSEMENT, NATCHEZ N	Invoice	06/01/2024	TRAVEL REIMBURSEMENT, NATCHEZ N	001-260-610	63.09
02973	WHITE, GREG	DKT0036998	06012024-1 REFEREED @ 8:15 A.M.	Invoice	06/01/2024	REFEREED @ 8:15 A.M.	001-550-665	120.00
			06012024-2 REFEREED @ 9:20 A.M.	Invoice	06/01/2024	REFEREED @ 9:20 A.M.	001-550-665	30.00
			06012024-3 REFEREED @ 10:15 A.M.	Invoice	06/01/2024	REFEREED @ 10:15 A.M.	001-550-665	30.00
			06012024-4 REFEREED @ 10:45 A.M.	Invoice	06/01/2024	REFEREED @ 10:45 A.M.	001-550-665	30.00

Total Claims: 7

Total Payment Amount:

2,049.09



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APPKT008364 - 06/14/2024 1st A.P. (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02960	BRADY INDUSTRIES OF MISSISSIP 8872406	DKT0036999 COPY PAPER 8.5X11	Invoice	05/15/2024	COPY PAPER 8.5X11	400-700-500	37.49
01283	COOPER ELECTRIC MOTOR SERV RI-3237 RI-3238 RI-3262	DKT0037000 PO7203 PUMP REBUILD FOR TORRENC PO7204 11.3HP PUMP REBUILD TORRI PO7282 REBUILD THE RENFROE PUMP	Invoice Invoice Invoice	05/13/2024 05/13/2024 05/17/2024	PO7203 PUMP REBUILD FOR TORRENC PO7204 11.3HP PUMP REBUILD TORRI PO7282 REBUILD THE RENFROE PUMP	400-700-577 400-700-577 400-700-577	37.49 19,459.42 4,852.81 5,032.46 9,574.15
02659	DELTA TRENCHERS, INC W10990	DKT0037001 PO7343 REPAIR ON VAC 500 GAL TAN	Invoice	05/21/2024	PO7343 REPAIR ON VAC 500 GAL TAN	400-700-575	777.42
02414	DIVERSIFIED COMPANIES, LLC 61162	DKT0037002 PO7367 PRINT PROCESS MAIL MAY	Invoice	05/28/2024	PO7367 PRINT PROCESS MAIL MAY	400-700-681	339.50
01616	FLUID PROCESS & PUMPS, LLC 0028364 0028425	DKT0037003 PO7325 REPLACE PUMP 149 LURE ST PO7353 REPLACE PUMP/PANEL 2176 S	Invoice Invoice	05/10/2024 05/29/2024	PO7325 REPLACE PUMP 149 LURE ST PO7353 REPLACE PUMP/PANEL 2176 S	400-700-556 400-700-556	7,650.00 4,175.00 3,475.00
00495	GRAINGER 1516243203	DKT0037004 MOTOR START CAPACITOR, MOTOR RL	Invoice	05/24/2024	MOTOR START CAPACITOR, MOTOR RL	400-700-577	165.96
02350	HYDRA SERVICE, INC 178363 178408 178636	DKT0037005 PO7329 PUMP RENTAL DOROTHY LN 3 PO7330 PUMP RENTAL TORRENCE CO PO7349 PUMP RENTAL DOROTHY LN 4	Invoice Invoice Invoice	05/17/2024 05/17/2024 05/24/2024	PO7329 PUMP RENTAL DOROTHY LN 3 PO7330 PUMP RENTAL TORRENCE CO PO7349 PUMP RENTAL DOROTHY LN 4	400-700-640 400-700-640 400-700-640	5,537.00 2,188.00 1,588.00 1,761.00
00066	INNOVATIVE COMPUTER SOLUTI 121805 121826-S	DKT0037006 CYBERPOWER STANDBY SERIES BATTEI SEWER-MONTHLY SERVICE CONTRACT	Invoice Invoice	05/15/2024 06/01/2024	CYBERPOWER STANDBY SERIES BATTEI SEWER-MONTHLY SERVICE CONTRACT	400-700-559 400-700-650	315.84 75.84 240.00
00089	REVELL HARDWARE 192733/4	DKT0037007 CUT OFF WHEEL, PADLOCK 2PK	Invoice	05/24/2024	CUT OFF WHEEL, PADLOCK 2PK	400-700-505	32.12
02876	RODGERS, DAVID A 85106 85116	DKT0037008 PO7347 PUMP OUT SPG LK, B PKWY, S PO7348 PUMP OUT SOUTHPOINTE DR	Invoice Invoice	05/08/2024 05/20/2024	PO7347 PUMP OUT SPG LK, B PKWY, S PO7348 PUMP OUT SOUTHPOINTE DR	400-700-635 400-700-635	2,100.00 1,050.00 1,050.00
Total Claims: 10						Total Payment Amount:	36,414.75



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APPKT008363 - 06/14/2024 1st A.P. (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00004	A COMPLETE FLAG SOURCE	DKT0037028						295.00
	47148	PO7342-AMERICAN FLAG 8 X 12' TOUN	Invoice	05/17/2024	PO7342-AMERICAN FLAG 8 X 12' TOUN	001-200-505		295.00
02584	A J CONSTRUCTION INC.	DKT0037029						326.04
	3033	SC-1. TYPE 8 05/15/2024	Invoice	05/16/2024	SC-1. TYPE 8 05/15/2024	001-301-572		158.34
	3039	SC-1, TYPE 8 05/16/2024	Invoice	05/17/2024	SC-1, TYPE 8 05/16/2024	001-301-572		81.90
	3045	SC-1, TYPE B 05/23/2024	Invoice	05/24/2024	SC-1, TYPE B 05/23/2024	001-301-572		85.80
02047	AMAZON CAPITAL SERVICES	DKT0037030						391.31
	11J9-9XYL-1TYD	WEBCAM & FLOOR HOLDER	Invoice	06/03/2024	WEBCAM & FLOOR HOLDER	001-195-559		84.89
	11TY-7PHK-KTXG	SURGE PROTECTOR POWER STRIPS, EN	Invoice	05/20/2024	SURGE PROTECTOR POWER STRIPS, EN	001-140-500		35.88
						001-195-505		59.99
						001-195-505		12.99
	16JQ-L97R-1JP1	CREDIT RETURN - REAR BUMPER COVE	Credit Memo	06/04/2024	CREDIT RETURN - REAR BUMPER COVE	001-200-570		-252.10
	1J6R-YTKX-17F1	SOCCER TROPHIES, GLOVES	Invoice	06/05/2024	SOCCER TROPHIES, GLOVES	001-550-501		124.90
						400-700-505		72.66
	1NXV-63MW-NXRL	REAR BUMPER COVER	Invoice	03/21/2024	REAR BUMPER COVER	001-200-570		252.10
02563	ARVEST BANK	DKT0037031						3,406.63
	2418292 060324	DUMP TRUCK PAYMENT # 28	Invoice	06/03/2024	DUMP TRUCK PAYMENT # 28	001-301-820		3,350.51
						001-301-830		56.12
01804	B & G AUTOBODY	DKT0037032						2,178.74
	751	PO7341-21-04-REPAIR POST CRASH-RI	Invoice	05/16/2024	PO7341-21-04-LABOR TO REPAIR REAF	001-200-570		883.00
						001-200-570		805.00
	753	PO7346-22-01-REPL. BRAKES & ROTO	Invoice	05/21/2024	PO7346-22-01-REPL. BRAKES & ROTO	001-200-570		149.99
						001-200-570		125.00
	755	OIL CHANGE	Invoice	05/13/2024	OIL CHANGE	001-200-570		70.00
	756	DIAGNOSTICS ELECTRICAL ISSUE, STOF	Invoice	05/24/2024	DIAGNOSTICS ELECTRICAL ISSUE, STOF	001-200-570		145.75
00611	BARNETT'S BODY SHOP	DKT0037033						243.95
	76746	OIL CHANGE, MOUNT & BALANCE	Invoice	05/29/2024	OIL CHANGE, MOUNT & BALANCE	001-200-570		84.95
	76790	MOUNT & BALANCE OF 4 TIRES	Invoice	05/16/2024	MOUNT & BALANCE OF 4 TIRES	001-200-570		100.00
	76791	OIL CHANGE	Invoice	05/16/2024	OIL CHANGE	001-200-570		59.00
02960	BRADY INDUSTRIES OF MISSISSIF	DKT0037034						178.60
	8850919	FRESH GREEN FOAMING SKIN CLEANSI	Invoice	06/06/2024	FRESH GREEN FOAMING SKIN CLEANSI	001-195-510		80.00
	8869722	SOAP FOAMY IQ CRANBERRY ICE	Invoice	05/14/2024	SOAP FOAMY IQ CRANBERRY ICE	001-280-510		49.30
						001-550-510		49.30
02983	CARR, RIGGS & INGRAM, LLC	DKT0037035						15,500.00
	17963118	PROFESSIONAL SERVICES AUDIT YEAR	Invoice	05/30/2024	PROFESSIONAL SERVICES AUDIT YEAR	001-140-604		15,500.00

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APPKT008363 - 06/14/2024 1st A.P. (A/P AUTOMATION)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00482	CENTRAL MS AUTO PARTS INC. 758048	DKT0037036 COTT PIN, EXTENSIONS	Invoice	05/30/2024	COTT PIN, EXTENSIONS	001-301-575	109.88
01197	CINTAS CORPORATION #210 4192944927	DKT0037037 UNIFORM RENTALS	Invoice	05/16/2024	UNIFORM RENTALS	001-301-535	105.81
						001-550-535	27.26
						400-700-535	2.71
	4193639257	UNIFORM RENTALS	Invoice	05/23/2024	UNIFORM RENTALS	001-301-535	5.30
						001-550-535	27.26
						400-700-535	2.71
	4194460267	UNIFORM RENTALS	Invoice	05/31/2024	UNIFORM RENTALS	001-301-535	5.30
						001-550-535	27.26
						400-700-535	2.71
00018	ELLIOTT SECURITY & ELECTRONIC 24422	DKT0037038 MONTHLY MONITORING	Invoice	06/01/2024	MONTHLY MONITORING	001-195-605	102.00
						001-301-605	45.90
						400-700-605	29.07
00132	FISHER FIRE EXTINGUISHER SERV 86378	DKT0037039 PO7352 FD INSTALL FIRE EXTINGUIS	Invoice	04/11/2024	PO7352 FD INSTALL FIRE EXTINGUIS	001-260-560	27.03
	86540	ANNUAL INSPECTION, PORTABLE FIRE	Invoice	04/30/2024	ANNUAL INSPECTION, PORTABLE FIRE	001-200-575	619.00
00058	FLEETCOR TECHNOLOGIES OPER. NP66478827	DKT0037040 VEHICLE FUEL FOR 05/13/2024 - 05/13	Invoice	05/20/2024	VEHICLE FUEL FOR 05/13/2024 - 05/13	001-190-525	534.00
						001-200-525	85.00
						001-260-525	7,255.17
						001-280-525	57.15
						001-301-525	2,342.90
						001-550-525	515.92
						400-700-525	51.06
	NP66564450	VEHICLE FUEL FOR 05/27/2024 - 06/03	Invoice	06/03/2024	VEHICLE FUEL FOR 05/27/2024 - 06/03	001-190-525	411.44
						001-200-525	188.76
						001-260-525	293.62
						001-280-525	51.39
						001-301-525	2,326.93
						001-550-525	570.09
						400-700-525	59.12
00385	HINDS COUNTY SCHOOL DISTRICT 06032024	DKT0037041 LMS #7129 YEARLY RENTAL/DAVIS ROA	Invoice	06/03/2024	LMS #7129 YEARLY RENTAL/DAVIS ROA	001-550-640	223.11
01962	HOWARD INDUSTRIES, INC 5035602024	DKT0037042 PO7153-22-02-K-9 INSERT FOR DODGE	Invoice	05/24/2024	PO7153-22-02-K-9 INSERT FOR DODGE	001-200-903	126.50
							37.18
							5,000.00
							5,000.00
							3,453.80
							3,453.80

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APPKT008363 - 06/14/2024 1st A.P. (A/P AUTOMATION)

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	DKT0037043					3,165.00
	121685	ICS CLOUD SERVER HOSTING, 365 BAC	Invoice	05/01/2024	ICS CLOUD SERVER HOSTING, 365 BAC	001-100-650	448.00
						001-110-650	297.50
						001-120-650	64.00
						001-140-650	479.50
						001-190-650	46.50
						001-195-650	396.00
						001-200-650	611.00
						001-260-650	443.50
						001-280-650	93.00
						001-301-650	112.00
						001-550-650	71.00
						400-700-650	103.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0037044					3,144.50
	121821	ICS CLOUD SERVER HOSTING - CITY HA	Invoice	06/01/2024	ICS CLOUD SERVER HOSTING - CITY HA	001-100-650	448.00
						001-110-650	297.50
						001-120-650	64.00
						001-140-650	479.50
						001-190-650	46.50
						001-195-650	396.00
						001-200-650	611.00
						001-260-650	413.50
						001-280-650	93.00
						001-301-650	119.50
						001-550-650	73.00
						400-700-650	103.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0037045					3,360.00
	121826	MONTHLY SERVICE CONTRACT	Invoice	06/01/2024	MONTHLY SERVICE CONTRACT	001-110-650	150.00
						001-140-650	502.50
						001-190-650	120.00
						001-195-650	502.50
						001-200-650	1,005.00
						001-260-650	720.00
						001-280-650	120.00
						001-301-650	240.00
00147	J.S.W., LLC	DKT0037046					131.11
	2067922	OIL CHANGE	Invoice	05/21/2024	OIL CHANGE	001-280-570	75.72
	2068336	OIL CHANGE	Invoice	05/30/2024	OIL CHANGE	001-301-570	55.39
00069	JACKSON PAPER	DKT0037047					31.51
	1379115	TISSUE	Invoice	05/10/2024	TISSUE	001-260-505	31.51

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APPKT008363 - 06/14/2024 1st A.P. (A/P AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
01899	KEES, TERRY J	DKT0037048					4,700.00
	05242024	PO7301 REMVE LARGE DEAD PINE OU	Invoice	05/24/2024	PO7301 REMVE LARGE DEAD PINE OU	001-301-638	4,700.00
00264	KENTWOOD SPRINGS	DKT0037049					101.92
	10602189 053124	CH WATER	Invoice	05/31/2024	CH WATER	001-195-505	101.92
00264	KENTWOOD SPRINGS	DKT0037050					101.92
	10602189 050324	CH WATER	Invoice	05/03/2024	CH WATER	001-195-505	101.92
01418	MAGNOLIA LABEL CO.	DKT0037051					200.00
	53506	PO7345-WARNING CITATION LABELS	Invoice	05/16/2024	PO7345-WARNING CITATION LABELS	001-200-500	200.00
00488	MEL LUNA SAW COMPANY	DKT0037052					131.95
	95452	BLADE, BOLT & WASHER, PULLEY, LOCI	Invoice	05/22/2024	BLADE, BOLT & WASHER, PULLEY, LOCI	001-301-575	131.95
02941	METRO BUILDING SERVICES, LLC	DKT0037053					480.82
	61223	PO7324-REPAIR LEAKING TOILET IN LO	Invoice	03/11/2024	PO7324-REPAIR LEAKING TOILET IN LO	001-200-560	480.82
00076	MID SOUTH UNIFORM & SUPPLY	DKT0037054					11.27
	649930	TIE - VELCRO	Invoice	06/05/2024	TIE - VELCRO	001-200-535	11.27
00514	MS ANIMAL RESCUE LEAGUE	DKT0037055					2,104.00
	05162024	PO7338-ANIMAL SHELTER SERVICES RI	Invoice	05/16/2024	PO7338-ANIMAL SHELTER SERVICES RI	001-200-692	2,104.00
02599	ODP BUSINESS SOLUTIONS	DKT0037056					138.70
	368294206001	TONER, DIVIDERS	Invoice	05/20/2024	TONER, DIVIDERS	001-110-500	138.70
00096	O'REILLY AUTOMOTIVE STORES,	DKT0037057					103.97
	1676-208982	HYD FLUID	Invoice	05/06/2024	HYD FLUID	001-301-575	84.99
	1676-213764	OIL, FUNNEL	Invoice	05/31/2024	OIL, FUNNEL	001-301-575	18.98
00848	PUCKETT MACHINERY COMPAN\	DKT0037058					771.26
	WOEN5508564	PO7238 FAILURE TO START CODE PW (	Invoice	05/20/2024	PO7238 FAILURE TO START CODE PW (	001-190-575	192.82
						001-280-575	192.82
						001-301-575	192.82
						400-700-575	192.80
00089	REVELL HARDWARE	DKT0037059					726.09
	192559/4	60LB CONCRETE MIX	Invoice	05/16/2024	60LB CONCRETE MIX	001-301-542	4.59
	192606/4	INSECT BUG STOP, WEED & GRASS KILI	Invoice	05/20/2024	INSECT BUG STOP, WEED & GRASS KILI	001-550-506	91.13
	192637/4	WEED & GRASS KILLER, SEAL FOAM	Invoice	05/21/2024	WEED & GRASS KILLER, SEAL FOAM	001-301-505	92.96
	192640/4	60LB CONCRETE MIX	Invoice	05/21/2024	60LB CONCRETE MIX	001-301-505	4.59
	192671/4	SHOVEL, SPRAY PAINT	Invoice	05/22/2024	SHOVEL, SPRAY PAINT	001-301-505	68.94
	192758/4	SPRING EXT DECK IDLER	Invoice	05/28/2024	SPRING EXT DECK IDLER	001-550-575	29.99
	192783/4	PO7361 CHAIN CUT LOOPS, RAKES,SEE	Invoice	05/29/2024	PO7361 CHAIN CUT LOOPS, RAKES,SEE	001-301-506	74.97
						001-301-575	247.87
	192787/4	TREATED PINE MAIL POST, 9X3 EXT TAI	Invoice	05/29/2024	TREATED PINE MAIL POST, 9X3 EXT TAI	001-301-505	58.68
	192837/4	BLADE SAWZL	Invoice	05/30/2024	BLADE SAWZL	001-301-504	26.39
	192851/4	TIE-DOWN 10FT	Invoice	05/30/2024	TIE-DOWN 10FT	001-200-505	19.99
	192956/4	CLOROX CLEANUP FRESH 32OZ	Invoice	06/05/2024	CLOROX CLEANUP FRESH 32OZ	001-301-505	5.99

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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	DKT0037060						744.33
	INV6921170		CH BLACK & WHITE/COLOR COPIES 04	Invoice	05/13/2024	CH BLACK & WHITE/COLOR COPIES 04	001-100-500	3.11
							001-100-500	2.32
							001-110-500	1.44
							001-110-500	1.63
							001-120-500	0.11
							001-120-500	0.05
							001-140-500	80.65
							001-140-500	-4.00
							001-195-650	107.60
							001-260-500	73.71
	INV6926311		PO7350 PW COPIER RENTAL	Invoice	05/15/2024	PO7350 PW COPIER RENTAL	001-280-650	238.85
							001-301-650	81.22
							400-700-650	157.64
01618	SHRED IT USA	DKT0037061						174.80
	8006738737		CUSTOMER #1000683303 (CH RECYCL	Invoice	03/31/2024	CUSTOMER #1000683303 (CH RECYCL	001-110-681	43.61
							001-140-681	43.61
	8007377041		CUSTOMER # 1000683311 (PD RECYCL	Invoice	05/31/2024	CUSTOMER # 1000683311 (PD RECYCL	001-200-681	87.58

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APPKT008363 - 06/14/2024 1st A.P. (A/P AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00194	THE SOUTHERN CONNECTION, LI	DKT0037062						2,043.80
	30405	PO7244-FLEXRS BASE SHIRT-J ARNOLD	Invoice	05/01/2024	PO7244-AIR TEK 1.5" REVERSE GARRIS	001-200-534		29.95
					PO7244-AIR TEK BELT KEEPERS 15/16"	001-200-534		17.99
					PO7244-AIR TEK DUTY BELT W/HOOK	001-200-534		49.95
					PO7244-ALEX MEN'S LEATHER BOOTS-	001-200-535		150.00
					PO7244-BLACKHAWK TASER HOLSTER	001-200-534		53.99
					PO7244-BODY WORN READY W/GROU	001-200-535		10.00
					PO7244-FIRST TAC V2 TACTICAL PANTS	001-200-535		59.00
					PO7244-FLEXRS 5 POCKET TAC PANTS-	001-200-535		222.00
					PO7244-FLEXRS BASE SHIRT-J ARNOLD	001-200-535		118.00
					PO7244-FLEXRS LS SUPER SHIRT-J ARN	001-200-535		80.00
					PO7244-FLEXRS LSBASE SHIRT-J ARNO	001-200-535		64.00
					PO7244-G & G MOLLE HANDCUFF CAS	001-200-534		39.00
					PO7244-SAFARILAND ALS LEV. 3 73607	001-200-534		149.99
					PO7244-SAM BROOME TIE-J ARNOLD	001-200-535		10.99
					PO7244-SPORT TEC COLORBLOCK POL	001-200-535		21.98
	30767	SHIRTS (DAISHA WILLIAMS)	Invoice	05/29/2024	SHIRTS (DAISHA WILLIAMS)	001-200-535		139.98
	30782	DOUBLE MAG CASE (JOHN ARNOLD)	Invoice	05/31/2024	DOUBLE MAG CASE (JOHN ARNOLD)	001-200-535		39.00
	30783	PO7241-FLEXRS BASE SHIRT-NVY LG.-B	Invoice	05/31/2024	PO7241-BLAUER 8" RIFT WATERPROOF	001-200-535		150.00
					PO7241-F/T V2 TACTICAL PANTS.-B.JOI	001-200-535		59.00
					PO7241-FLEXRS 5 POCKET TAC PANTS	001-200-535		222.00
					PO7241-FLEXRS BASE SHIRT-NVY LG.-B	001-200-535		177.00
					PO7241-FLEXRS L/S SUPER SHIRT- NAV	001-200-535		80.00
					PO7241-G & G MOLLE HANDCUFF CAS	001-200-534		39.00
					PO7241-G & G MOLLE OPEN DBL. MAK	001-200-534		39.00
					PO724-SPORT TEC.COLORBLOCK POLO	001-200-535		21.98
00340	THORNTON, MELVIN G	DKT0037063						76.93
	84644	OIL CHANGE	Invoice	05/21/2024	OIL CHANGE	001-260-570		76.93
01940	TIRE HUB	DKT0037064						656.01
	40187729	TIRE	Invoice	02/14/2024	TIRE	001-200-570		144.01
	41931021	PO7335-GY EAGLE ENFORCER 255/60/	Invoice	05/15/2024	PO7335-GY EAGLE ENFORCER 255/60/	001-200-570		512.00
00489	TRACTOR STORE	DKT0037065						303.78
	39936	PO7351 BLADES FOR BUSH HOG	Invoice	05/13/2024	PO7351 BLADES FOR BUSH HOG	001-301-575		303.78
02979	UPWARD UNLIMITED	DKT0037066						947.50
	PS-INV0012238	YEAR SUPER STAR MEDAL EOS GIFT	Invoice	05/31/2024	YEAR SUPER STAR MEDAL EOS GIFT	001-550-503		877.50
	PS-INV0012269	SHIRTS	Invoice	06/04/2024	SHIRTS	001-550-503		70.00
02198	WILLIAMS SCOTSMAN, INC	DKT0037067						3,953.25
	9021124487	LIBRARY - BLDG RENT 06/06/2024 - 07	Invoice	06/06/2024	LIBRARY - BLDG RENT 06/06/2024 - 07	001-195-688		3,953.25

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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
02947		WM CORPORATE SERVICES, INC.	DKT0037068					11.67
		3186641-0078-7	FD - 96 GALLON Toter ADDT'L 05/01/ Invoice		05/21/2024	FD - 96 GALLON Toter ADDT'L 05/01/	001-260-630	11.67
				Total Claims: 41		Total Payment Amount:		67,482.02



City of Byram, MS

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APPKT008367 - 06/14/2024 1st A.P. (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02601	AMOS, ROBERT INV0080306	DKT0037009 MILEAGE ADVANCE, BILOXI, MS JUNE : Invoice		06/14/2024	MILEAGE ADVANCE, BILOXI, MS JUNE :	001-100-610	218.42
00334	BEN NELSON GOLF & UTILITY VEI 01-175493	DKT0037010 PO7212 GOLF CARTS FOR SBF Invoice		05/04/2024	PO7212 GOLF CARTS FOR SBF	100-550-640	1,800.00
03005	BRONZE MEMORIALS INC. 6876	DKT0037011 PO7382 FD MEMORIAL BRONZE PLAC Invoice		06/06/2024	PO7382 FD MEMORIAL BRONZE PLAC	001-260-921	1,506.76
02367	CENTENNIAL PLAZA 06072024	DKT0037012 CONF # 8620SE077463, LEDIREADA KE Invoice		06/07/2024	CONF # 8620SE077463, LEDIREADA KE	001-140-610	387.98
02625	CONGRESSIONAL BLACK CAUCUS 06062024-1 06062024-2 06062024-3 06062024-4	DKT0037013 REGISTRATION - ROSCHELLE GIBSON, T Invoice REGISTRATION - ROSHUNDA H ALLEN, Invoice REGISTRATION - ERMA JOHNSON, TUN Invoice REGISTRATION - TERESA MACK, TUNIC Invoice		06/06/2024 06/06/2024 06/06/2024 06/06/2024	REGISTRATION - ROSCHELLE GIBSON, T REGISTRATION - ROSHUNDA H ALLEN, REGISTRATION - ERMA JOHNSON, TUN REGISTRATION - TERESA MACK, TUNIC	001-100-611 001-100-611 001-100-611 001-100-611	1,600.00 400.00 400.00 400.00
02455	GIBSON, ROSCHELLE INV0080307	DKT0037014 MILEAGE ADVANCE, BILOXI, MS JUNE : Invoice		06/14/2024	MILEAGE ADVANCE, BILOXI, MS JUNE :	001-100-610	218.42
02453	HARRIS-ALLEN, ROSHUNDA INV0080308	DKT0037015 MILEAGE ADVANCE, BILOXI, MS JUNE : Invoice		06/14/2024	MILEAGE ADVANCE, BILOXI, MS JUNE :	001-100-610	218.42
00887	HOSEY, DIANDRA INV0080309	DKT0037016 MILEAGE ADVANCE, BILOXI, MS JUNE : Invoice		06/14/2024	MILEAGE ADVANCE, BILOXI, MS JUNE :	001-100-610	218.42
02454	JOHNSON, ERMA INV0080310	DKT0037017 MILEAGE ADVANCE, BILOXI, MS JUNE : Invoice		06/14/2024	MILEAGE ADVANCE, BILOXI, MS JUNE :	001-100-610	218.42
00888	MACK, TERESA INV0080311	DKT0037018 MILEAGE ADVANCE, BILOXI, MS JUNE : Invoice		06/14/2024	MILEAGE ADVANCE, BILOXI, MS JUNE :	001-100-610	218.42
02469	MILEY, BILL INV0080312	DKT0037019 MILEAGE ADVANCE, BILOXI, MS JUNE : Invoice		06/14/2024	MILEAGE ADVANCE, BILOXI, MS JUNE :	001-301-610	68.46
01733	MOORE, DAVID INV0080313	DKT0037020 MILEAGE ADVANCE, BILOXI, MS JUNE : Invoice		06/14/2024	MILEAGE ADVANCE, BILOXI, MS JUNE :	001-100-610	218.42
00581	MORRISON, PAULA INV0080314	DKT0037021 MILEAGE ADVANCE, BILOXI, MS JUNE : Invoice		06/14/2024	MILEAGE ADVANCE, BILOXI, MS JUNE :	001-110-610	218.42
00585	NORWOOD, DARNISHIA INV0080315	DKT0037022 MILEAGE ADVANCE, BILOXI, MS JUNE : Invoice		06/14/2024	MILEAGE ADVANCE, BILOXI, MS JUNE :	001-110-610	218.42

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APPKT008367 - 06/14/2024 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
01084	QUALITY INN	DKT0037023						693.00
	06052024-1	CONF# 931642842, BILLY CAMERON, J	Invoice	06/05/2024	CONF# 931642842, BILLY CAMERON, J	001-200-610		99.00
	06052024-2	CONF# 931643039, DAVID ERRINGTON	Invoice	06/05/2024	CONF# 931643039, DAVID ERRINGTON	001-200-610		99.00
	06052024-3	CONF# 931642651, MASHANNA J- GIB	Invoice	06/05/2024	CONF# 931642651, MASHANNA J- GIB	001-200-610		99.00
	06052024-4	CONF# 931643040, MAURICE KENDRIK	Invoice	06/05/2024	CONF# 931643040, MAURICE KENDRIK	001-200-610		99.00
	06052024-5	CONF# 931642828, JUDSON MAGLOIR	Invoice	06/05/2024	CONF# 931642828, JUDSON MAGLOIR	001-200-610		99.00
	06052024-6	CONF# 931642650, BRANDIE MITCHELL	Invoice	06/05/2024	CONF# 931642650, BRANDIE MITCHELL	001-200-610		99.00
	06052024-7	CONF# 931642497, PAYTON WATSON,	Invoice	06/05/2024	CONF# 931642497, PAYTON WATSON,	001-200-610		99.00
00043	RICHBURG, ANGELA	DKT0037024						351.90
	05232024	TRAVEL REIMBURSEMENT, CALGARY C	Invoice	05/23/2024	TRAVEL REIMBURSEMENT, CALGARY C	001-140-610		351.90
03009	ROBINSON PROPERTY GROUP LL	DKT0037025						1,668.00
	06072024-1	CONF# T34CP, ROSCHELLE GIBSON, AL	Invoice	06/07/2024	CONF# T34CP, ROSCHELLE GIBSON, AL	001-100-610		417.00
	06072024-2	CONF# BF4CP, ROSHUNDA H ALLEN, A	Invoice	06/07/2024	CONF# BF4CP, ROSHUNDA H ALLEN, A	001-100-610		417.00
	06072024-3	CONF# VF4CP, ERMA JOHNSON, AUG 8	Invoice	06/07/2024	CONF# VF4CP, ERMA JOHNSON, AUG 8	001-100-610		417.00
	06072024-4	CONF# GH4PC, TERESA MACK, AUG 8-	Invoice	06/07/2024	CONF# GH4PC, TERESA MACK, AUG 8-	001-100-610		417.00
00146	STEGALL, EARL	DKT0037026						178.00
	06072024	BRANDE B. MITCHELL - NEW APPLICAT	Invoice	06/07/2024	BRANDE B. MITCHELL - NEW APPLICAT	001-200-622		178.00
00890	WHITE, RICHARD	DKT0037027						218.42
	INV0080317	MILEAGE ADVANCE, BILOXI, MS JUNE	Invoice	06/14/2024	MILEAGE ADVANCE, BILOXI, MS JUNE	001-120-610		218.42
Total Claims: 19							Total Payment Amount:	10,438.30

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 13, 2024 AGENDA ITEM NO: 7.b

FOR: Discussion of budget amendments

INTRODUCED BY: Angela Richburg

ATTACHMENTS:

File Name

[SEWER 2023-2024 AMENDMENT 2.pdf](#)

[FUND 131 AMENDMENT 2.pdf](#)

City of Byram
Sewer Enterprise Fund Budget
Fiscal Year Ending September 30, 2024

	Amended Adopted Budget FY2022-23	PRELIMINARY BUDGET FY2023-24	ADOPTED BUDGET FY2023-24	Amended Budget FY2023-24	Amended Budget FY2023-24
Total Revenues	\$2,902,105	\$2,776,964	\$2,776,964	\$2,843,714	\$2,821,514
Expenditures					
400 SEWER	2,616,768	2,656,883	2,656,883	2,663,783	2,810,515
Total Expenditures	2,616,768	2,656,883	2,656,883	2,663,783	2,810,515
Net (Revenues less Expenditures)	\$285,337	\$120,081	\$120,081	\$179,931	\$10,999

	Amended Adopted Budget FY2022-23	PRELIMINARY BUDGET FY2023-24	ADOPTED BUDGET FY2023-24	Proposed Amended Budget FY2023-24	Proposed Amended Budget FY2023-24
Sewer Fund Revenues					
Billing	2,121,514	2,241,027	2,241,027	2,157,777	2,173,277
Interest Earned	400	600	600	600	4,100
Other Revenue	0	0	0	0	0
Loan Proceeds	0	250,000	250,000	250,000	208,800
Total	\$2,121,914	\$2,491,627	\$2,491,627	\$2,408,377	\$2,386,177
Beginning Cash	780,192	285,337	285,337	435,337	435,337
Reserves	0	0	0	0	0
Total Sewer Fund Revenues	\$2,902,105	\$2,776,964	\$2,776,964	\$2,843,714	\$2,821,514

Sewer Expenditures					
Personal Services	\$277,886	\$294,495	\$294,495	\$264,645	\$234,377
Supplies	420,810	332,260	332,260	332,260	371,760
Services	906,215	763,100	763,100	844,850	982,350
Capital Outlay/Debt Service	675,857	907,028	907,028	\$862,028	\$862,028
Total	\$2,280,768	\$2,296,883	\$2,296,883	\$2,303,783	\$2,450,515
Intercompany					
Transfer to Bond & Interest Fund	\$336,000	\$360,000	360,000	360,000	360,000
Total	\$336,000	\$360,000	\$360,000	\$360,000	\$360,000
Total Sewer Fund Expenditures	\$2,616,768	\$2,656,883	\$2,656,883	\$2,663,783	\$2,810,515

40% PW Director, Sewer Superintendent, 2 Admin & 2 workers

PRELIMINARY			Admin & 2 workers		ADOPTED		AMENDED	
BUDGET			BUDGET		BUDGET		BUDGET	
ADOPTED			ADOPTED		ADOPTED		ADOPTED	
FY2022-23			FY2023-24		FY2023-24		FY2023-24	
DESCRIPTION			Notes		CHANGES		CHANGES	
ACCOUNT #	DESCRIPTION		Notes		CHANGES		CHANGES	
400 - 000 - 342	RETURNED CHECK FEES	500	500		500			
400 - 000 - 356	LATE FEES	60,000	60,000		60,000			
400 - 000 - 0	UNCOLLECTIBLE FEES	\$0	0		0			
400 - 000 - 340	INTEREST	\$400	600		600			
400 - 000 - 341	CELLULAR TOWER LEASE	\$0	0		0			
400 - 000 - 345	SIGN LEASE	\$0	0		0			
400 - 000 - 351	OTHER REVENUE	\$0	0		0			
400 - 000 - 352	COPIES	\$0	0		0			
400 - 000 - 370	WASTEWATER FEES	\$1,984,874	2,173,527		2,173,527	(105,000)		
400 - 000 - 373	WASTEWATER TAP FEES	\$36,000	7,000		7,000			
400 - 000 - 380	INTERCOMPANY TRANSFER	\$0	0		0			
400 - 000 - 385	INSURANCE PROCEEDS	\$0	0		0			
400 - 000 - 390	LOAN PROCEEDS - LONG-TERM DEBT	\$0	0		0			
400 - 000 - 391	BOND PROCEEDS	\$0	0		0			
400 - 000 - 395	LEASE PROCEEDS	\$0	250,000		250,000			
400 - 000 - 397	NOTE/LOAN PROCEEDS -	\$0	0		0			
400 - 000 - 398	BEGINNING RESERVES	\$0	0		0			
400 - 000 - 399	BEGINNING CASH	\$780,192	285,337		285,337			
TOTAL REVENUES			\$2,902,105	\$2,776,964	\$2,776,964	(\$83,250)	\$2,693,714	\$2,821,514

EXPENDITURES

SEWER

ACCOUNT #	DESCRIPTION	AMENDED PRELIMINARY BUDGET		Notes	ADOPTED BUDGET		CHANGES	AMENDED BUDGET		CHANGES	AMENDED BUDGET PROPOSED
		FY2022-23	FY2023-24		FY2023-24	FY2023-24		FY2023-24	FY2023-24		FY2023-24
400 - 700 - 410	SALARIES	\$173,536	\$192,100			\$192,100					\$145,100
400 - 700 - 430	OVERTIME	16,324	12,278			\$12,278					\$12,278
400 - 700 - 460	PERS	33,023	36,584			\$36,584					\$27,466
400 - 700 - 470	FICA/SOCIAL SECURITY MATCH	12,453	12,671			\$12,671					\$12,671
400 - 700 - 471	MEDICARE MATCH	3,130	2,963			\$2,963					\$2,963
400 - 700 - 480	HOSPITALIZATION INSURANCE	31,478	31,286			\$31,286					\$27,286
400 - 700 - 491	WORKER'S COMPENSATION	7,942	6,612			\$6,612					\$6,612
400 - 700 - 492	UNEMPLOYMENT	0	0			\$0					\$0
TOTAL PERSONNEL SERVICES		277,886	294,495			294,495					234,377
400 - 700 - 500	OFFICE SUPPLIES	\$4,000	4,000			\$4,000					\$4,000
400 - 700 - 504	TOOLS	\$2,000	2,000			\$2,000					\$2,000
400 - 700 - 505	OTHER SUPPLIES	\$5,000	5,000			\$5,000					\$5,000
400 - 700 - 507	PEST CONTROL	\$250	250			\$250					\$250
400 - 700 - 510	CLEANING & JANITORIAL	\$250	250			\$250					\$250
400 - 700 - 525	GAS & OIL	\$12,300	13,800			\$13,800				3,500	\$17,300
400 - 700 - 535	UNIFORMS	\$850	850			\$850					\$850
400 - 700 - 556	GRINDERS AND PUMPS	\$47,000	40,250			\$40,250				40,000	\$80,250
400 - 700 - 559	MISCELLANEOUS EQUIPMENT	\$10,000	10,000			\$10,000				(5,000)	\$5,000
400 - 700 - 560	REPAIRS & MAINT. - BUILDING	\$1,000	1,000			\$1,000				1,000	\$2,000
400 - 700 - 570	REPAIRS & MAINT. - VEHICLE	\$3,160	4,860			\$4,860					\$4,860
400 - 700 - 575	REPAIRS & MAINT. - EQUIPMENT	\$15,000	15,000			\$15,000					\$15,000
400 - 700 - 576	REPAIRS & MAINT. - OTHER	\$10,000	10,000			\$10,000					\$10,000
400 - 700 - 577	REPAIRS & MAINT. - LAGOONS & PUMP STA	\$310,000	225,000			\$225,000					\$225,000
TOTAL SUPPLIES		420,810	332,260			332,260				39,500	371,760
400 - 700 - 601	PROFESSIONAL FEES - CONSULTING	0	0			\$0				6,750	\$6,750
400 - 700 - 602	PROFESSIONAL FEES - ENGINEERING	205,000	100,000			\$100,000				15,000	\$190,000
400 - 700 - 603	PROFESSIONAL FEES - LEGAL	150,000	125,000			\$125,000				80,000	\$205,000
400 - 700 - 605	TELEPHONE	5,700	5,700			\$5,700					\$5,700
400 - 700 - 606	TELEPHONE - CELL	1,680	1,140			\$1,140					\$1,140
400 - 700 - 608	POSTAGE	16,800	16,800			\$16,800					\$16,800
400 - 700 - 610	TRAVEL	500	750			\$750					\$750
400 - 700 - 611	TRAINING	1,200	1,000			\$1,000					\$1,000
400 - 700 - 615	ADVERTISING	500	500			\$500					\$500
400 - 700 - 622	MEMBERSHIP DUES	350	350			\$350					\$350
400 - 700 - 625	INSURANCE	25,000	25,000			\$25,000					\$25,000
400 - 700 - 630	UTILITIES - GENERAL	4,800	4,500			\$4,500				2,500	\$7,000

EXPENDITURES

SEWER

ACCOUNT #	DESCRIPTION	AMENDED PRELIMINARY		ADOPTED BUDGET		Notes	ADOPTED BUDGET		CHANGES	PROPOSED AMENDED BUDGET		CHANGES	AMENDED BUDGET PROPOSED	
		FY2022-23	FY2023-24	FY2022-23	FY2023-24		FY2022-23	FY2023-24		FY2022-23	FY2023-24		FY2022-23	FY2023-24
400 - 700 - 633	UTILITIES - TRAHON	270,000	300,000			40% PW Director, Sewer Superintendent, 2 Admin & 2								
400 - 700 - 632	UTILITIES - PUMPS	94,900	94,500											
400 - 700 - 635	REPAIRS & MAINT. - OUTSIDE SVCS.	60,000	45,000											
400 - 700 - 640	RENTALS	45,000	20,000			PUMP OUT LIFT STATIONS								
400 - 700 - 650	MAINTENANCE AGREEMENTS	17,500	14,200											
400 - 700 - 681	OTHER SERVICES & CHARGES	6,185	7,560											
400 - 700 - 687	TRASH DUMP FEES	500	500											
400 - 700 - 696	LICENSES & PERMITS	100	100											
400 - 700 - 699	MEDICAL - DRUG TESTING	500	500											
TOTAL CONTRACT SERVICES		906,215	763,100											
400 - 700 - 800	BOND PRINCIPAL	75,000	75,000			2015 G.O. BOND - final pymt S								
400 - 700 - 810	BOND INTEREST	6,675	4,575			2015 G.O. BOND - final pymt S								
400 - 700 - 820	NOTES - PRINCIPAL PMT. -	216,728	243,871											
400 - 700 - 830	NOTES - INTEREST PMT. -	41,104	36,782			SRF for Siwell Utilities & Lake								
400 - 700 - 840	BOND PAYING AGENT FEES	1,800	1,800			Ridgelea Phase I & Phase II								
TOTAL DEBT		341,307	362,028											
400 - 700 - 907	CAPITAL OUTLAY - INFRASTRUCTURE	32,050	0											
400 - 700 - 916	CAPITAL OUTLAY - HEAVY EQUIPMENT	300,500	543,000			Aerator, Septic Truck, 3 Pump								
400 - 700 - 919	CAPITAL OUTLAY - OFFICE EQUIPMENT	2,000	2,000			Upgrades, Bypass Pump								
400 - 700 - 921	CAPITAL OUTLAY - FURN. & FIXTURES	0	0											
TOTAL CAPITAL OUTLAY		334,550	545,000											
		\$2,280,768	\$2,296,883											

City of Byram
HB603 Drainage Fund Budget
Fiscal Year Ending September 30, 2024

	BUDGET	PRELIMINARY BUDGET	ADOPTED BUDGET	AMENDED BUDGET	AMENDED BUDGET
	FY2022/2023	FY2023/2024	FY2023/2024	FY2023/2024	FY2023/2024
Total Revenues	\$500,020	\$500,120	\$500,120	\$500,120	\$504,020
Expenditures					
Total Expenditures	0	300,000	300,000	300,000	485,000
Total Expenditures	0	300,000	300,000	300,000	485,000
Net (Revenues less Expenditures)	\$500,020	\$200,120	\$200,120	\$200,120	\$19,020

	FY2022/2023 Adopted Budget	FY2023/2024 PRELIMINARY BUDGET	FY2023/2024 ADOPTED BUDGET	FY2023/2024 AMENDED BUDGET	FY2023/2024 AMENDED BUDGET
HB603 Drainage Fund Revenues					
State Shared Revenues	500,000	0	0	0	0
Other Revenues	0	0	0	0	0
Interest	20	100	100	100	4,000
Total	\$500,020	\$100	\$100	\$100	\$4,000
Beginning Cash	\$0	\$500,020	\$500,020	\$500,020	\$500,020
Transfers In	0	0	0	0	0
Total Revenues	\$500,020	\$500,120	\$500,120	\$500,120	\$504,020

HB603 Drainage Fund Expenditures

Personal Services	\$0	\$0	\$0	\$0	\$0
Supplies	0	0	0	0	0
Services	0	0	0	35,000	35,000
Capital Outlay/Debt Service	0	300,000	300,000	265,000	450,000
Total	\$0	\$300,000	\$300,000	\$300,000	\$485,000
Transfers to General Fund	\$0	\$0	\$0		
Total Expenditures	\$0	\$300,000	\$300,000	\$300,000	\$485,000

City of Byram
HB603 Drainage Fund Budget
Fiscal Year Ending September 30, 2024

REVENUES		AMENDED BUDGET	PRELIMINARY BUDGET	Notes	ADOPTED BUDGET CHANGES	CHANGES	ADOPTED AMENDED BUDGET	CHANGES	AMENDED BUDGET
ACCOUNT #	DESCRIPTION	FY2022/2023	FY2023/2024						
131 - 000 - 261	GRANT INCOME - HB603	500,000	0		0		0		0
131 - 000 - 262	HINDS COUNTY INTERLOCAL FUNDS	0	0		0		0	30,172	30,172
131 - 000 - 340	INTEREST	20	100		100		100	3,900	4,000
131 - 000 - 391	PROPERTY SALE	0	0		0		0		0
131 - 000 - 399	BEGINNING CASH	0	500,020		500,020		500,020		500,020
	TOTAL REVENUES	\$500,020	\$500,120		\$500,120	\$0	\$500,120	\$34,072	\$534,192

6/13/2024
Page 2

City of Byram
HB603 Drainage Fund Budget
Fiscal Year Ending September 30, 2024

EXPENDITURES		AMENDED	PRELIMINARY	PROPOSED		ADOPTED		ADOPTED		ADOPTED
ACCOUNT #	DESCRIPTION	BUDGET	BUDGET	BUDGET	Notes	BUDGET		AMENDED		AMENDED
		FY2022/2023	FY2023/2024	FY2023/2024		FY2023/2024	CHANGES	BUDGET	CHANGES	BUDGET
								FY2023/2024		FY2023/2024
131 - 301 - 500	OFFICE SUPPLIES	0	0	0		0		\$0		\$0
131 - 301 - 505	OTHER SUPPLIES	0	0	0		0		\$0		\$0
131 - 301 - 559	MISCELLANEOUS EQUIPMENT	0	0	0		0		\$0		\$0
131 - 301 - 575	REPAIRS & MAINT. - EQUIPMENT	0	0	0		0		\$0		\$0
131 - 301 - 576	REPAIRS & MAINT. - OTHER	0	0	0		0		\$0		\$0
TOTAL SUPPLIES		0	0	0		0	0	0	0	0
131 - 301 - 602	PROFESSIONAL FEES - ENGINEERING	0	0	0	Jayroe and additional proje	0	35,000	\$35,000		\$35,000
131 - 301 - 603	PROFESSIONAL FEES - LEGAL	0	0	0		0		\$0		\$0
131 - 301 - 681	OTHER SERVICES & CHARGES	0	0	0		0		\$0		\$0
TOTAL CONTRACT SERVICES		0	0	0		0	35,000	35,000	0	35,000
131 - 301 - 900	CAPITAL OUTLAY - LAND	0	0	0		0		\$0		\$0
131 - 301 - 908	CAPITAL OUTLAY - DRAINAGE	0	300,000	300,000	JAYROE RD & BULL RUN	300,000	(35,000)	\$265,000	185,000	\$450,000
131 - 301 - 907	CAPITAL OUTLAY - INFRASTRUCTURE	0	0	0		0		\$0		\$0
TOTAL CAPITAL OUTLAY		0	300,000	300,000		300,000	(35,000)	265,000	185,000	450,000
		0	300,000	300,000		300,000	0	300,000	185,000	485,000

6/13/2024
Page 3

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 13, 2024 AGENDA ITEM NO: 7.c

FOR: Approval of a pay increase for Officer Boris Joiner on completing his certification training and attaining the position of Certified Patrol Officer I

INTRODUCED BY: Chief David Errington

NOTES:

Approval of a pay increase to \$17.80 per hour for Officer Boris Joiner on completing his certification training and attaining the position of Certified Patrol Officer I

ATTACHMENTS:

File Name

[2024 PAY RATE CHANGE B JOINER.pdf](#)



BYRAM POLICE DEPARTMENT

EID: 309

Badge #: 47

PERSONNEL ACTION NOTICE FORM

If you are changing or updating your information, you shall fill in the new information on this form.

Date: 06/07/24 SSN: (Last 4) 4871 Rank/Position: Patrol Officer I
Employee Name: Joiner, Boris Stacey Date of Birth: 03/15/85
(Last, First, Middle)
Address: 4262 Summerton Dr. Apt.#: City: Byram State: MS Zip: 39272

Computer Usage

☐ Login ☐ RMS ☐ PowerDMS ☐ Email ☐ Identix ☐ G-Suite ☐ Body Camera

Police Specific Requirements

☐ Application for Certification ☐ Termination/Reassignment Report ☐ ID/Commission ☐ Electronic Access Card

TYPE OF ACTION			
☐	New Hire	☐	Return from Layoff
☐	Transfer	☐	Rehire
☐	Promotion	☐	Termination
☐	Leave of Absence (LOA)	☐	LOA Return

TYPE OF CHANGE			
☒	Salary Change	☐	Personal Info. Only
☐	Grade Level	☐	
☐	Job Title	☐	
☐	Status	☐	

EMPLOYMENT / CHANGE INFORMATION

	Status FT/PT	Job Title	Pay Rate (Hourly)	Edu. Pay (Hourly)	Exempt / Non-Exempt	Effective Date
Current	FT	Non-certified Officer	\$16.85	\$0.00		
New	FT	Certified Patrol Officer I	\$17.80	\$0.00		06/24/24

Comments: Board Approval: 06/13/2024

If BOA required, notate date of approval.

TERMINATION / LEAVE OF ABSENSE

☐	Resigned in good standing/eligible for re-hire	☐	Resigned in good standing/ineligible for re-hire
☐	Resigned prior to, during or at the conclusion of an investigation	☐	Resigned in lieu of termination
☐	Discharged/Terminated	☐	Reassigned to other duties
☐	Retired	☐	Deceased
☐	Other (Explain):	Effective Date:	

Comments:

If BOA required, notate date of approval.

Employee Signature:  Date: Prepared by: Ayn Reed
Chief Signature:  Date: 06/07/24 Date to HR:

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 13, 2024 AGENDA ITEM NO: 7.d

FOR: Approval to promote Dispatcher Orlando Redd from Dispatcher Level II to Dispatch Supervisor

INTRODUCED BY: Chief David Errington

NOTES:

Current pay as Dispatcher Level II: \$15.55/hour

New pay as Dispatch Supervisor: \$20.50/hour

ATTACHMENTS:

File Name

[Orlando Redd promotion.pdf](#)



BYRAM POLICE DEPARTMENT

EID: _____

Badge #: _____

PERSONNEL ACTION NOTICE FORM

*If you are changing or updating your information, you shall fill in the new information on this form.*Date: 06/11/24 SSN: (Last 4) 5381 Rank/Position: Dispatcher Lev. IIEmployee Name: Redd, Orlando Cornelius Date of Birth: 11/29/96
(Last, First, Middle)Address: 1101 Wilson Drive Apt.#: _____ City: Terry State: MS Zip: 39170

Computer Usage

☐ Login ☐ RMS ☐ PowerDMS ☐ Email ☐ Identix ☐ G-Suite ☐ Body Camera

Police Specific Requirements

☐ Application for Certification ☐ Termination/Reassignment Report ☐ ID/Commission ☐ Electronic Access Card

TYPE OF ACTION			
☐	New Hire	☐	Return from Layoff
☐	Transfer	☐	Rehire
☒	Promotion	☐	Termination
☐	Leave of Absence (LOA)	☐	LOA Return

TYPE OF CHANGE			
☒	Salary Change	☐	Personal Info. Only
☐	Grade Level	☐	
☐	Job Title	☐	
☐	Status	☐	

EMPLOYMENT / CHANGE INFORMATION

	Status FT/PT	Job Title	Pay Rate (Hourly)	Edu. Pay (Hourly)	Exempt / Non-Exempt	Effective Date
Current	FT	Dispatcher Level II	\$15.55			
New	FT	Dispatch Supervisor	\$20.50			06/24/24

Comments: Pending Board Approval 06/13/2024*If BOA required, notate date of approval.*

TERMINATION / LEAVE OF ABSENCE

☐	Resigned in good standing/eligible for re-hire	☐	Resigned in good standing/ineligible for re-hire
☐	Resigned prior to, during or at the conclusion of an investigation	☐	Resigned in lieu of termination
☐	Discharged/Terminated	☐	Reassigned to other duties
☐	Retired	☐	Deceased
☐	Other (Explain):	Effective Date:	

Comments: _____

If BOA required, notate date of approval.

Employee Signature: _____ Date: _____

Prepared by: Ayn ReedChief Signature: David Reed Date: 06/11/24

Date to HR: _____

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 13, 2024 AGENDA ITEM NO: 7.e

FOR: Approval of salary increase to \$65,000.00 annually for Interim Fire Chief Harry Horton, retroactive to June 1, 2024

INTRODUCED BY: Angela Richburg, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 13, 2024 AGENDA ITEM NO: 7.f

FOR: Discussion of upcoming meeting dates

INTRODUCED BY: Angela Richburg, City Clerk

NOTES:

- The MML Annual Conference is June 23-26. The next regularly scheduled meeting of the Mayor and Board of Aldermen is June 27th, which will be a travel day for the Board of Aldermen and clerks. Does the Board wish to reschedule or cancel the June 27th meeting?
 - Four Aldermen will be attending the MS Policy Conference so will not be able to attend the August 8th meeting. Does the Board wish to have the Regular Meeting on Monday, August 5th, in place of the regular Work Session?
-

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 13, 2024 AGENDA ITEM NO: 7.g

CONSENT AGENDA: \$1,350.00

FOR: Approval for Aldermen Johnson, Hosey, Amos, Mack, Gibson and Harris-Allen to attend the Mississippi Black Caucus of Local Elected Officials 2024 Summer Conference, to be held on June 23-24 in Biloxi, MS. Registration is \$225.00 per elected official, and there will be no additional estimated travel expense as this conference runs concurrently with the MML Annual Conference which has already been approved

DISTRIBUTION: 0001-100-611

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

File Name

[Blck caucus summer conference.pdf](#)

MISSISSIPPI BLACK CAUCUS OF LOCAL ELECTED OFFICIALS
2024 Summer Conference Registration Form

June 23 - 24, 2024

Beau Rivage, Biloxi, MS

REGISTRATION

(PLEASE TYPE OR PRINT CLEARLY)

Name _____

Title _____

Email _____

Municipality or Company _____

Address _____

City _____ State _____ Zip _____

Phone _____ Fax _____

Spouse/Guest (Please check the appropriate box for spouse/guest only)

WILL ATTEND ☐ Luncheon \$25 ☐ Receptions \$25 ☐ All Events \$40

Registration fee of \$225.00 plus spouse/guest amount of \$ _____
is enclosed with registration.

MUST BE POSTMARKED BY June 7, 2024 OR

I will pay \$250.00 on-site registration plus any additional spouse/guest amount.

NO REFUNDS AFTER June 17, 2024

Please return the completed registration form along with payment to:

MBC-LEO

P. O. Box 820062, Vicksburg, MS, 39182

If questions, call 601-529-2087



MBC-LEO Now Accepts Online Registration!

VISIT OUR NEW WEBSITE

www.msblackcaucusoflocalelectedofficials.org



CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: June 13, 2024 AGENDA ITEM NO: 7.h

FOR: Department Heads Monthly Reports

INTRODUCED BY:

ATTACHMENTS:

File Name

[CH 5.2024.pdf](#)

[APR 2024 Balance Sheet.pdf](#)

[APR 2024 Budget Report.pdf](#)

[PD 5.2024.pdf](#)

[FD 5.2024.pdf](#)

[PW 5.2024.pdf](#)



City Clerk's Office

To: Mayor White and the Board of Aldermen

From: Angela Richburg, City Clerk

RE: Monthly update

Date: June 7, 2024

Collections for the Byram Municipal Court totaled \$72,270.55 in May which included \$31,203.65 in State assessments. The monthly total was a decrease of approximately \$11,000.00 from April, but an approximate decrease of \$3,000 from May, 2023.

The City Clerk's Office continues to issue letters to debtors of Court for notice of debts being turned over to the State of Mississippi Department of Revenue. In May, \$18,383.25 was collected by the Mississippi Intercept Company for Court and Sewer from debtors.

The City Clerk's Office is working with the auditors of Carr, Riggs & Ingram by providing fiscal year 2023 documentation for the audit. This has allowed the auditors to prepare sample requests for onsite review which will be done in June.



City of Byram, MS

Balance Sheet

Account Summary

As Of 04/30/2024

Account	Name	Balance
Fund: 001 - GENERAL FUND		
Assets		
001-000-001	CASH IN BANK	6,328,085.44
001-000-007	CHANGE FUND - SOCCER	50.00
001-000-008	PETTY CASH	500.00
001-000-009	CASH DRAWER - COURT	755.69
001-000-010	CASH DRAWER - ZONING & PLANNING	250.00
001-000-011	CASH DRAWER - RECORDS	100.00
001-000-049	DUE FROM SEWER	22,325.69
001-000-052	RECEIVABLES	1,838,743.55
001-000-062	UTILITY DEPOSITS	1,146.85
001-000-063	ALLOWANCE FOR UNCOLLECTIBLE RECEIV	-1,562,932.02
	Total Assets:	6,629,025.20
		<u>6,629,025.20</u>
Liability		
001-000-101	CASH EVIDENCE HELD	53,774.24
001-000-104	DUE TO CRIMESTOPPERS	298.62
001-000-105	DUE TO OTHER GOV'T AGENCIES	663.63
001-000-107	CASH BOND	12,047.00
001-000-110	DUE TO DEPT OF ARCHIVES	85.00
001-000-111	DUE TO MS DEPT PUBLIC SAFETY	-221.75
001-000-118	FICA TAXES WITHHELD	21,333.85
001-000-119	MEDICARE TAXES WITHHELD	5,180.56
001-000-120	FEDERAL INCOME TAXES WITHHELD	10,850.19
001-000-121	MS INCOME TAXES WITHHELD	3,677.76
001-000-122	PERS WITHHELD	41,122.08
001-000-123	INSURANCE WITHHELD	33,693.03
001-000-124	POLICE BENEVOLENT WITHHELD	188.00
001-000-125	GARNISHMENTS WITHHELD	1,050.98
001-000-126	DEFERRED COMP	1,279.48
001-000-150	DUE TO OTHER FUNDS	26.00
001-000-151	ACCOUNTS PAYABLE (PENDING)	371,604.85
001-000-152	WAGES PAYABLE	-71.94
001-000-181	PAYROLL CORRECTIONS	-1,341.58
	Total Liability:	555,240.00
Equity		
001-000-190	FUND BALANCE	4,713,918.90
	Total Beginning Equity:	4,713,918.90
Total Revenue		7,366,839.91
Total Expense		6,006,973.61
Revenues Over/Under Expenses		1,359,866.30
	Total Equity and Current Surplus (Deficit):	6,073,785.20
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>6,629,025.20</u>

Balance Sheet

As Of 04/30/2024

Account	Name	Balance	
Fund: 100 - TOURISM FUND			
Assets			
100-000-001	CASH IN BANK	131,725.03	
	Total Assets:	131,725.03	131,725.03
Liability			
100-000-151	ACCOUNTS PAYABLE (PENDING)	28,536.50	
	Total Liability:	28,536.50	
Equity			
100-000-190	FUND BALANCE	136,728.67	
	Total Beginning Equity:	136,728.67	
Total Revenue		57,621.07	
Total Expense		91,161.21	
Revenues Over/Under Expenses		-33,540.14	
	Total Equity and Current Surplus (Deficit):	103,188.53	
	Total Liabilities, Equity and Current Surplus (Deficit):		131,725.03

Balance Sheet

As Of 04/30/2024

Account	Name	Balance	
Fund: 101 - 2% PARKS & REC FUND			
Assets			
101-000-001	CASH IN BANK	394,233.47	
	Total Assets:	<u>394,233.47</u>	<u>394,233.47</u>
Liability			
	Total Liability:	<u>0.00</u>	
Total Revenue		394,233.47	
Total Expense		<u>0.00</u>	
Revenues Over/Under Expenses		394,233.47	
	Total Equity and Current Surplus (Deficit):	394,233.47	
	Total Liabilities, Equity and Current Surplus (Deficit):		<u>394,233.47</u>

Balance Sheet

As Of 04/30/2024

Account	Name	Balance	
Fund: 110 - LAW ENFORCEMENT			
Assets			
110-000-001	CASH IN BANK	1,202.23	
	Total Assets:	1,202.23	<u>1,202.23</u>
Liability			
	Total Liability:	0.00	
Equity			
110-000-190	FUND BALANCE	1,192.61	
	Total Beginning Equity:	1,192.61	
Total Revenue		9.62	
Total Expense		0.00	
Revenues Over/Under Expenses		9.62	
	Total Equity and Current Surplus (Deficit):	1,202.23	
	Total Liabilities, Equity and Current Surplus (Deficit):		<u>1,202.23</u>

Balance Sheet

As Of 04/30/2024

Account	Name	Balance	
Fund: 115 - ARPA FUND			
Assets			
115-000-001	CASH IN BANK - BANK PLUS	7.26	
115-000-015	CASH IN BANK - CADENCE	2,841,487.19	
	Total Assets:	2,841,494.45	2,841,494.45
Liability			
	Total Liability:	0.00	
Equity			
115-000-190	FUND BALANCE	2,818,868.64	
	Total Beginning Equity:	2,818,868.64	
Total Revenue		22,625.81	
Total Expense		0.00	
Revenues Over/Under Expenses		22,625.81	
	Total Equity and Current Surplus (Deficit):	2,841,494.45	
	Total Liabilities, Equity and Current Surplus (Deficit):		2,841,494.45

Balance Sheet

As Of 04/30/2024

Account	Name	Balance	
Fund: 125 - SB 2948 FLOOD CONTROL FUND			
Assets			
125-000-015	CASH IN BANK - CADENCE	404,615.14	
	Total Assets:	404,615.14	404,615.14
Liability			
	Total Liability:	0.00	
Equity			
125-000-190	FUND BALANCE	401,388.95	
	Total Beginning Equity:	401,388.95	
Total Revenue		3,234.69	
Total Expense		8.50	
Revenues Over/Under Expenses		3,226.19	
	Total Equity and Current Surplus (Deficit):	404,615.14	
	Total Liabilities, Equity and Current Surplus (Deficit):		404,615.14

Balance Sheet

As Of 04/30/2024

Account	Name	Balance	
Fund: 130 - HB 1353 BRIDGES & DRAINAGE			
Assets			
130-000-006	CASH IN BANK - BANKPLUS	0.02	
130-000-015	CASH IN BANK - CADENCE	111,849.12	
	Total Assets:	111,849.14	111,849.14
Liability			
	Total Liability:	0.00	
Equity			
130-000-190	FUND BALANCE	102,519.66	
	Total Beginning Equity:	102,519.66	
Total Revenue		892.46	
Total Expense		-8,437.02	
Revenues Over/Under Expenses		9,329.48	
	Total Equity and Current Surplus (Deficit):	111,849.14	
	Total Liabilities, Equity and Current Surplus (Deficit):		111,849.14

Balance Sheet

As Of 04/30/2024

Account	Name	Balance	
Fund: 131 - HB603 DRAINAGE			
Assets			
131-000-015	CASH IN BANK - CADENCE	294,376.89	
	Total Assets:	294,376.89	294,376.89
Liability			
131-000-151	ACCOUNTS PAYABLE (PENDING)	20,135.41	
	Total Liability:	20,135.41	
Equity			
131-000-190	FUND BALANCE	500,103.42	
	Total Beginning Equity:	500,103.42	
Total Revenue		3,344.26	
Total Expense		229,206.20	
Revenues Over/Under Expenses		-225,861.94	
	Total Equity and Current Surplus (Deficit):	274,241.48	
	Total Liabilities, Equity and Current Surplus (Deficit):		294,376.89

Balance Sheet

As Of 04/30/2024

Account	Name	Balance	
Fund: 132 - HB603 BRIDGES			
Assets			
132-000-015	CASH IN BANK - CADENCE	252,089.12	
	Total Assets:	252,089.12	252,089.12
Liability			
	Total Liability:	0.00	
Total Revenue		2,045.61	
Total Expense		8.20	
Revenues Over/Under Expenses		2,037.41	
	Total Equity and Current Surplus (Deficit):	2,037.41	
	Total Liabilities, Equity and Current Surplus (Deficit):		2,037.41
	*** FUND 132 OUT OF BALANCE ***		250,051.71

***Warning: Account Authorization is turned on. Please run the Unauthorized Account Listing Report to see if you are out of balance due to missing

Balance Sheet

As Of 04/30/2024

Account	Name	Balance	
Fund: 200 - 2012 GO BOND & INTEREST FUND			
Assets			
200-000-001	CASH IN BANK	765,712.98	
	Total Assets:	765,712.98	<u>765,712.98</u>
Liability			
	Total Liability:	0.00	
Equity			
200-000-190	FUND BALANCE	489,503.18	
	Total Beginning Equity:	489,503.18	
Total Revenue		312,761.54	
Total Expense		36,551.74	
Revenues Over/Under Expenses		276,209.80	
	Total Equity and Current Surplus (Deficit):	765,712.98	
	Total Liabilities, Equity and Current Surplus (Deficit):		<u>765,712.98</u>

Balance Sheet

As Of 04/30/2024

Account	Name	Balance	
Fund: 215 - 2017 BTC TIF BOND & INT FUND			
Assets			
215-000-001	CASH IN BANK	569,543.22	
	Total Assets:	569,543.22	569,543.22
Liability			
215-000-151	ACCOUNTS PAYABLE (PENDING)	435,713.75	
	Total Liability:	435,713.75	
Equity			
215-000-190	FUND BALANCE	603,947.29	
	Total Beginning Equity:	603,947.29	
Total Revenue		4,559.68	
Total Expense		474,677.50	
Revenues Over/Under Expenses		-470,117.82	
	Total Equity and Current Surplus (Deficit):	133,829.47	
	Total Liabilities, Equity and Current Surplus (Deficit):		569,543.22

Balance Sheet

As Of 04/30/2024

Account	Name	Balance	
Fund: 220 - 2018 SEWER SYSTEM REV BOND & INT FUND			
Assets			
220-000-001	CASH IN BANK	138,714.52	
	Total Assets:	138,714.52	138,714.52
Liability			
	Total Liability:	0.00	
Equity			
220-000-190	FUND BALANCE	316,855.66	
	Total Beginning Equity:	316,855.66	
Total Revenue		211,657.62	
Total Expense		389,798.76	
Revenues Over/Under Expenses		-178,141.14	
	Total Equity and Current Surplus (Deficit):	138,714.52	
	Total Liabilities, Equity and Current Surplus (Deficit):		138,714.52

Balance Sheet

As Of 04/30/2024

Account	Name	Balance
Fund: 400 - SEWER FUND		
Assets		
400-000-004	SEWER CASH - BANKPLUS	87,476.39
400-000-005	CLAIM ON CASH	-6,878.41
400-000-012	CHANGE FUND - SEWER	700.00
400-000-014	SEWER CASH - CADENCE	428,083.52
400-000-052	RECEIVABLES	753,204.45
400-000-063	ALLOWANCE FOR UNCOLLECTIBLE RECEIV	-489,582.89
400-000-078	INFRASTRUCTURE - SEWER	9,986,879.00
400-000-080	LAND	750,000.00
400-000-084	IMPROVEMENTS OTHER THAN BUILDING	118,319.00
400-000-085	ACCUMULATED DEPRECIATION - OTB	-2,454,385.00
400-000-086	VEHICLES/MOBILE EQUIPMENT	75,627.00
400-000-088	FURNITURE AND EQUIPMENT	1,591,913.00
400-000-099	DEFERRED OUTFLOWS	193,491.00
Total Assets:		11,034,847.06
		11,034,847.06
Liability		
400-000-102	PERS PAYABLE	601,883.00
400-000-109	COLLECTION FEES PAYABLE	56.96
400-000-114	OVERPAYMENTS	-201.29
400-000-115	CUSTOMER DEPOSITS	249,731.00
400-000-118	FICA TAXES WITHHOLDEN	-681.38
400-000-119	MEDICARE TAXES WITHHELD	-159.34
400-000-120	FEDERAL INCOME TAXES WITHHELD	-598.86
400-000-121	MS INCOME TAXES WITHHELD	-53.97
400-000-148	DUE TO GENERAL FUND	22,095.72
400-000-151	ACCOUNTS PAYABLE (PENDING)	75,581.23
400-000-152	WAGES PAYABLE	8,731.59
400-000-155	ACCOUNTS PAYABLE SEWER	3,098.85
400-000-156	REFUNDS PAYABLE	-63.57
400-000-157	ACCRUED INTEREST PAYABLE	556.00
400-000-160	UNEARNED SEWER REVENUES	28,820.67
400-000-162	DEFERRED INFLOWS	142,285.00
400-000-165	LTL LESS THAN ONE YEAR	506,755.00
400-000-166	SERIES 2015 BONDS	155,000.00
400-000-167	SEWER SYSTEM REVENUE BONDS	4,505,000.00
400-000-170	COMPENSATED ABSENCES PAYABLE	3,564.00
400-000-171	SRF 2012 SEWER IMPROVEMENT LOAN	1,336,274.00
400-000-172	SRF 2014 WATER POLLUTION LOAN	344,394.00
400-000-173	SRF 2016 WATER POLLUTION LOAN	488,253.00
400-000-176	CAT 430 BACKHOE LOADER	33,727.00
Total Liability:		8,504,048.61
Equity		
400-000-190	FUND BALANCE	-1,526,627.08
400-000-191	INVESTMENT IN FIXED ASSETS	1,727,718.00
400-000-192	PRIOR PERIOD ADJUSTMENT	2,288,755.00
Total Beginning Equity:		2,489,845.92
Total Revenue		1,300,281.65
Total Expense		1,259,329.12
Revenues Over/Under Expenses		40,952.53
Total Equity and Current Surplus (Deficit):		2,530,798.45
Total Liabilities, Equity and Current Surplus (Deficit):		11,034,847.06

Balance Sheet

As Of 04/30/2024

Account	Name	Balance	
Fund: 600 - UNEMPLOYMENT FUND			
Assets			
600-000-001	CASH IN BANK	45,395.90	
	Total Assets:	45,395.90	45,395.90
Liability			
	Total Liability:	0.00	
Equity			
600-000-190	FUND BALANCE	45,032.46	
	Total Beginning Equity:	45,032.46	
Total Revenue		363.44	
Total Expense		0.00	
Revenues Over/Under Expenses		363.44	
	Total Equity and Current Surplus (Deficit):	45,395.90	
	Total Liabilities, Equity and Current Surplus (Deficit):		45,395.90



City of Byram, MS

Balance Sheet

Account Summary

As Of 04/30/2024

Account	Name	Balance
Fund: 001 - GENERAL FUND		
Assets		
001-000-001	CASH IN BANK	6,328,085.44
001-000-007	CHANGE FUND - SOCCER	50.00
001-000-008	PETTY CASH	500.00
001-000-009	CASH DRAWER - COURT	755.69
001-000-010	CASH DRAWER - ZONING & PLANNING	250.00
001-000-011	CASH DRAWER - RECORDS	100.00
001-000-049	DUE FROM SEWER	22,325.69
001-000-052	RECEIVABLES	1,838,743.55
001-000-062	UTILITY DEPOSITS	1,146.85
001-000-063	ALLOWANCE FOR UNCOLLECTIBLE RECEIV	-1,562,932.02
	Total Assets:	6,629,025.20
		<u>6,629,025.20</u>
Liability		
001-000-101	CASH EVIDENCE HELD	53,774.24
001-000-104	DUE TO CRIMESTOPPERS	298.62
001-000-105	DUE TO OTHER GOV'T AGENCIES	663.63
001-000-107	CASH BOND	12,047.00
001-000-110	DUE TO DEPT OF ARCHIVES	85.00
001-000-111	DUE TO MS DEPT PUBLIC SAFETY	-221.75
001-000-118	FICA TAXES WITHHELD	21,333.85
001-000-119	MEDICARE TAXES WITHHELD	5,180.56
001-000-120	FEDERAL INCOME TAXES WITHHELD	10,850.19
001-000-121	MS INCOME TAXES WITHHELD	3,677.76
001-000-122	PERS WITHHELD	41,122.08
001-000-123	INSURANCE WITHHELD	33,693.03
001-000-124	POLICE BENEVOLENT WITHHELD	188.00
001-000-125	GARNISHMENTS WITHHELD	1,050.98
001-000-126	DEFERRED COMP	1,279.48
001-000-150	DUE TO OTHER FUNDS	26.00
001-000-151	ACCOUNTS PAYABLE (PENDING)	371,604.85
001-000-152	WAGES PAYABLE	-71.94
001-000-181	PAYROLL CORRECTIONS	-1,341.58
	Total Liability:	555,240.00
Equity		
001-000-190	FUND BALANCE	4,713,918.90
	Total Beginning Equity:	4,713,918.90
Total Revenue		7,366,839.91
Total Expense		6,006,973.61
Revenues Over/Under Expenses		1,359,866.30
	Total Equity and Current Surplus (Deficit):	6,073,785.20
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>6,629,025.20</u>

Balance Sheet

As Of 04/30/2024

Account	Name	Balance	
Fund: 100 - TOURISM FUND			
Assets			
100-000-001	CASH IN BANK	131,725.03	
	Total Assets:	131,725.03	131,725.03
Liability			
100-000-151	ACCOUNTS PAYABLE (PENDING)	28,536.50	
	Total Liability:	28,536.50	
Equity			
100-000-190	FUND BALANCE	136,728.67	
	Total Beginning Equity:	136,728.67	
Total Revenue		57,621.07	
Total Expense		91,161.21	
Revenues Over/Under Expenses		-33,540.14	
	Total Equity and Current Surplus (Deficit):	103,188.53	
	Total Liabilities, Equity and Current Surplus (Deficit):		131,725.03

Balance Sheet

As Of 04/30/2024

Account	Name	Balance	
Fund: 101 - 2% PARKS & REC FUND			
Assets			
101-000-001	CASH IN BANK	394,233.47	
	Total Assets:	394,233.47	394,233.47
Liability			
	Total Liability:	0.00	
Total Revenue		394,233.47	
Total Expense		0.00	
Revenues Over/Under Expenses		394,233.47	
	Total Equity and Current Surplus (Deficit):	394,233.47	
	Total Liabilities, Equity and Current Surplus (Deficit):		394,233.47

Balance Sheet

As Of 04/30/2024

Account	Name	Balance	
Fund: 110 - LAW ENFORCEMENT			
Assets			
110-000-001	CASH IN BANK	1,202.23	
	Total Assets:	1,202.23	1,202.23
Liability			
	Total Liability:	0.00	
Equity			
110-000-190	FUND BALANCE	1,192.61	
	Total Beginning Equity:	1,192.61	
Total Revenue		9.62	
Total Expense		0.00	
Revenues Over/Under Expenses		9.62	
	Total Equity and Current Surplus (Deficit):	1,202.23	
	Total Liabilities, Equity and Current Surplus (Deficit):		1,202.23

Balance Sheet

As Of 04/30/2024

Account	Name	Balance	
Fund: 115 - ARPA FUND			
Assets			
115-000-001	CASH IN BANK - BANK PLUS	7.26	
115-000-015	CASH IN BANK - CADENCE	2,841,487.19	
	Total Assets:	2,841,494.45	<u>2,841,494.45</u>
Liability			
	Total Liability:	0.00	
Equity			
115-000-190	FUND BALANCE	2,818,868.64	
	Total Beginning Equity:	2,818,868.64	
Total Revenue		22,625.81	
Total Expense		0.00	
Revenues Over/Under Expenses		22,625.81	
	Total Equity and Current Surplus (Deficit):	2,841,494.45	
	Total Liabilities, Equity and Current Surplus (Deficit):		<u>2,841,494.45</u>

Balance Sheet

As Of 04/30/2024

Account	Name	Balance	
Fund: 125 - SB 2948 FLOOD CONTROL FUND			
Assets			
125-000-015	CASH IN BANK - CADENCE	404,615.14	
	Total Assets:	404,615.14	404,615.14
Liability			
	Total Liability:	0.00	
Equity			
125-000-190	FUND BALANCE	401,388.95	
	Total Beginning Equity:	401,388.95	
Total Revenue		3,234.69	
Total Expense		8.50	
Revenues Over/Under Expenses		3,226.19	
	Total Equity and Current Surplus (Deficit):	404,615.14	
	Total Liabilities, Equity and Current Surplus (Deficit):		404,615.14

Balance Sheet

As Of 04/30/2024

Account	Name	Balance	
Fund: 130 - HB 1353 BRIDGES & DRAINAGE			
Assets			
130-000-006	CASH IN BANK - BANKPLUS	0.02	
130-000-015	CASH IN BANK - CADENCE	111,849.12	
	Total Assets:	111,849.14	111,849.14
Liability			
	Total Liability:	0.00	
Equity			
130-000-190	FUND BALANCE	102,519.66	
	Total Beginning Equity:	102,519.66	
Total Revenue		892.46	
Total Expense		-8,437.02	
Revenues Over/Under Expenses		9,329.48	
	Total Equity and Current Surplus (Deficit):	111,849.14	
	Total Liabilities, Equity and Current Surplus (Deficit):		111,849.14

Balance Sheet

As Of 04/30/2024

Account	Name	Balance	
Fund: 131 - HB603 DRAINAGE			
Assets			
131-000-015	CASH IN BANK - CADENCE	294,376.89	
	Total Assets:	294,376.89	294,376.89
Liability			
131-000-151	ACCOUNTS PAYABLE (PENDING)	20,135.41	
	Total Liability:	20,135.41	
Equity			
131-000-190	FUND BALANCE	500,103.42	
	Total Beginning Equity:	500,103.42	
Total Revenue		3,344.26	
Total Expense		229,206.20	
Revenues Over/Under Expenses		-225,861.94	
	Total Equity and Current Surplus (Deficit):	274,241.48	
	Total Liabilities, Equity and Current Surplus (Deficit):		294,376.89

Balance Sheet

As Of 04/30/2024

Account	Name	Balance	
Fund: 132 - HB603 BRIDGES			
Assets			
132-000-015	CASH IN BANK - CADENCE	252,089.12	
	Total Assets:	252,089.12	<u>252,089.12</u>
Liability			
	Total Liability:	0.00	
Total Revenue		2,045.61	
Total Expense		8.20	
Revenues Over/Under Expenses		2,037.41	
	Total Equity and Current Surplus (Deficit):	2,037.41	
	Total Liabilities, Equity and Current Surplus (Deficit):		<u>2,037.41</u>
	*** FUND 132 OUT OF BALANCE ***		250,051.71

***Warning: Account Authorization is turned on. Please run the Unauthorized Account Listing Report to see if you are out of balance due to missing

Balance Sheet

As Of 04/30/2024

Account	Name	Balance	
Fund: 200 - 2012 GO BOND & INTEREST FUND			
Assets			
200-000-001	CASH IN BANK	765,712.98	
	Total Assets:	765,712.98	<u>765,712.98</u>
Liability			
	Total Liability:	0.00	
Equity			
200-000-190	FUND BALANCE	489,503.18	
	Total Beginning Equity:	489,503.18	
Total Revenue		312,761.54	
Total Expense		36,551.74	
Revenues Over/Under Expenses		276,209.80	
	Total Equity and Current Surplus (Deficit):	765,712.98	
	Total Liabilities, Equity and Current Surplus (Deficit):		<u>765,712.98</u>

Balance Sheet

As Of 04/30/2024

Account	Name	Balance	
Fund: 215 - 2017 BTC TIF BOND & INT FUND			
Assets			
215-000-001	CASH IN BANK	569,543.22	
	Total Assets:	569,543.22	569,543.22
Liability			
215-000-151	ACCOUNTS PAYABLE (PENDING)	435,713.75	
	Total Liability:	435,713.75	
Equity			
215-000-190	FUND BALANCE	603,947.29	
	Total Beginning Equity:	603,947.29	
Total Revenue		4,559.68	
Total Expense		474,677.50	
Revenues Over/Under Expenses		-470,117.82	
	Total Equity and Current Surplus (Deficit):	133,829.47	
	Total Liabilities, Equity and Current Surplus (Deficit):		569,543.22

Balance Sheet

As Of 04/30/2024

Account	Name	Balance	
Fund: 220 - 2018 SEWER SYSTEM REV BOND & INT FUND			
Assets			
220-000-001	CASH IN BANK	138,714.52	
	Total Assets:	138,714.52	138,714.52
Liability			
	Total Liability:	0.00	
Equity			
220-000-190	FUND BALANCE	316,855.66	
	Total Beginning Equity:	316,855.66	
Total Revenue		211,657.62	
Total Expense		389,798.76	
Revenues Over/Under Expenses		-178,141.14	
	Total Equity and Current Surplus (Deficit):	138,714.52	
	Total Liabilities, Equity and Current Surplus (Deficit):		138,714.52

Balance Sheet

As Of 04/30/2024

Account	Name	Balance
Fund: 400 - SEWER FUND		
Assets		
400-000-004	SEWER CASH - BANKPLUS	87,476.39
400-000-005	CLAIM ON CASH	-6,878.41
400-000-012	CHANGE FUND - SEWER	700.00
400-000-014	SEWER CASH - CADENCE	428,083.52
400-000-052	RECEIVABLES	753,204.45
400-000-063	ALLOWANCE FOR UNCOLLECTIBLE RECEIV	-489,582.89
400-000-078	INFRASTRUCTURE - SEWER	9,986,879.00
400-000-080	LAND	750,000.00
400-000-084	IMPROVEMENTS OTHER THAN BUILDING	118,319.00
400-000-085	ACCUMULATED DEPRECIATION - OTB	-2,454,385.00
400-000-086	VEHICLES/MOBILE EQUIPMENT	75,627.00
400-000-088	FURNITURE AND EQUIPMENT	1,591,913.00
400-000-099	DEFERRED OUTFLOWS	193,491.00
Total Assets:		11,034,847.06
		11,034,847.06
Liability		
400-000-102	PERS PAYABLE	601,883.00
400-000-109	COLLECTION FEES PAYABLE	56.96
400-000-114	OVERPAYMENTS	-201.29
400-000-115	CUSTOMER DEPOSITS	249,731.00
400-000-118	FICA TAXES WITHHOLDEN	-681.38
400-000-119	MEDICARE TAXES WITHHELD	-159.34
400-000-120	FEDERAL INCOME TAXES WITHHELD	-598.86
400-000-121	MS INCOME TAXES WITHHELD	-53.97
400-000-148	DUE TO GENERAL FUND	22,095.72
400-000-151	ACCOUNTS PAYABLE (PENDING)	75,581.23
400-000-152	WAGES PAYABLE	8,731.59
400-000-155	ACCOUNTS PAYABLE SEWER	3,098.85
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400-000-160	UNEARNED SEWER REVENUES	28,820.67
400-000-162	DEFERRED INFLOWS	142,285.00
400-000-165	LTL LESS THAN ONE YEAR	506,755.00
400-000-166	SERIES 2015 BONDS	155,000.00
400-000-167	SEWER SYSTEM REVENUE BONDS	4,505,000.00
400-000-170	COMPENSATED ABSENCES PAYABLE	3,564.00
400-000-171	SRF 2012 SEWER IMPROVEMENT LOAN	1,336,274.00
400-000-172	SRF 2014 WATER POLLUTION LOAN	344,394.00
400-000-173	SRF 2016 WATER POLLUTION LOAN	488,253.00
400-000-176	CAT 430 BACKHOE LOADER	33,727.00
Total Liability:		8,504,048.61
Equity		
400-000-190	FUND BALANCE	-1,526,627.08
400-000-191	INVESTMENT IN FIXED ASSETS	1,727,718.00
400-000-192	PRIOR PERIOD ADJUSTMENT	2,288,755.00
Total Beginning Equity:		2,489,845.92
Total Revenue		1,300,281.65
Total Expense		1,259,329.12
Revenues Over/Under Expenses		40,952.53
Total Equity and Current Surplus (Deficit):		2,530,798.45
Total Liabilities, Equity and Current Surplus (Deficit):		11,034,847.06

Balance Sheet

As Of 04/30/2024

Account	Name	Balance	
Fund: 600 - UNEMPLOYMENT FUND			
Assets			
600-000-001	CASH IN BANK	45,395.90	
	Total Assets:	45,395.90	45,395.90
Liability			
	Total Liability:	0.00	
Equity			
600-000-190	FUND BALANCE	45,032.46	
	Total Beginning Equity:	45,032.46	
Total Revenue		363.44	
Total Expense		0.00	
Revenues Over/Under Expenses		363.44	
	Total Equity and Current Surplus (Deficit):	45,395.90	
	Total Liabilities, Equity and Current Surplus (Deficit):		45,395.90



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

May 2024

Calls for Service	648
Murder	0
Rape	0
Robbery	0
Assaults (including domestic violence)	13
Burglary (auto, residential, business, other)	7
Vehicle Theft	0
Crashes (Roadway – Not Incl Parking Lot)	31
Citations Issued	257
Arrests	42
Misdemeanor	31
Felony	11
DUI Arrests	7
Local Warrants Served	25

Staffing:

(6) Patrol Officer Vacancies – 2 recruits set to attend the academy in July.

Dispatch is full staff with 4 new dispatchers in the training process and one dispatcher recently hired to start in two weeks.

Annual Fire Situation Report - Summary

Basic Incident Type Code And Description (FD1.21)	Total Fires
113 - Cooking fire, confined to container	1
131 - Passenger vehicle fire	1
151 - Outside rubbish, trash or waste fire	1
221 - Overpressure rupture of air or gas pipe/pipeline	1
311 - Medical assist, assist EMS crew	20
321 - EMS call, excluding vehicle accident with injury	44
322 - Motor vehicle accident with injuries	4
323 - Motor vehicle/pedestrian accident (MV Ped)	1
324 - Motor vehicle accident with no injuries.	5
331 - Lock-in (if lock out , use 511)	1
411 - Gasoline or other flammable liquid spill	1
424 - Carbon monoxide incident	2
445 - Arcing, shorted electrical equipment	4
5532 - Tree down (or other debris blocking road)	2
5541 - Lifting assistance (no ambulance response)	6
611 - Dispatched and cancelled en route	4
6111 - Dispatched and cancelled while leaving station	2
622 - No incident found on arrival at dispatch address	1
651 - Smoke scare, odor of smoke	1
711 - Municipal alarm system, malicious false alarm	6
733 - Smoke detector activation due to malfunction	1
743 - Smoke detector activation, no fire - unintentional	2
745 - Alarm system activation, no fire - unintentional	2
813 - Wind storm, tornado/hurricane assessment	1
Total: 114	

Report Filters

Basic Incident Date Time: is between '5/1/2024' and '5/31/2024'

Agency Name: is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires: Is Greater Than 0

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT MAY 2024

INSPECTION	Current Month: MAY - 24			Previous Month: Apr-24		
	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS	2	\$ 6,000.00	\$ 77.00	5	\$ 48,526.56	\$ 249.00
Residential						
New Construction						
Remodel & Addition	1	\$ 9,500.00	\$ 71.00	3	\$ 159,593.00	\$ 909.00
ACCESSORY-						
Permit Fee						
Commercial						
New Construction						
Commercial Remodel	1	\$ 849,500.00	\$ 6,761.00			
Renovation						
commercial fee				2	\$ 21,682.96	\$ 157.00
ACCESSORY or Misc				1	\$ 4,000.00	\$ 26.00
Cell Tower Addition						
Rental Property						
Rental Renewal	6		\$ 11,296.00	6		\$ 2,194.00
Park Pavillon Rental						
Mobile Home						
Demolition						
Fire Suppression						
Variance Request						
Utility Release	38		\$ 988.00	41		\$ 1,066.00
Roofing	13	\$ 201,162.83	\$ 1,303.00	7	\$ 78,316.13	\$ 552.00
Banners & Signs	6	\$ 25,025.00	\$ 380.00	4	\$ 2,536.00	\$ 376.00
TOTAL FEES COLLECTED	67	\$ 1,091,187.83	\$ 20,876.00	69	\$ 314,654.65	\$ 5,529.00
PRIVILEGE & CONTRACTORS LICENSE	CURRENT			PREVIOUS		
New Business & Renewals	10		\$ 1,583.73	14		\$ 324.83
PLANNING / ZONING						
Site Plans						
Public Hearings						
Conditional Use						
Architectural Review						
Rezoning Request				1		\$ 382.00

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3387	\$ 182,737.99		3390	\$ 182,606.91
Late Charges	1372	\$ 13,720.00		1250	\$ 12,500.00
Deposits	11	\$ 1,100.00		18	\$ 1,700.00
Sewer Refunds					
Adjustment Code		\$ 4,490.02			\$ 7,149.77
Applied Deposits		\$ (400.00)			\$ (600.00)
Payments Received	1988	\$ (161,775.35)		2054	\$ (168,919.57)
Drafts	276	\$ (13,143.00)		269	\$ (13,057.49)
Monthly Outstanding balance		\$ 26,729.66			\$ 21,379.62
St. & SW Work Order	Completed 5/24	Open Work Orders		Completed 4/24	Open Work Orders
Tree limbs pickup	68	19		72	14
Potholes/road repair	13	28		9	25
Sinkholes		20			12
dead animals on ROW					
Mowing	1	20			13
PUBLIC WORKS MISC		17			15
Sewer Misc		14			12
LT STATION /LEAK/BREAK	1	18		2	13
Ditching/Culvert/Drainage		87		1	83
Street Signs		18			17
TOTAL	83	241		84	204

ADJUSTMENT CODE BREAKDOWN

SEWER ADJ	\$ 3,199.21
COLLECTION FEE	\$ 2,058.16
MULTIPLE ADJ	\$ (587.35)
REVERSE PENALTY	\$ (180.00)
	<u>\$ 4,490.02</u>

06-03-2024 07:42 AM
PERIOD: 5/01/2024 THRU 5/31/2024
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	31	200-SEWER	3,199.21
204 - COLLECTION FEE	3	204-CF	2,058.16
BCA - BILLING CREDIT ADJ	661	200-SEWER	14,349.20- 996-UNAPPL 14,333.65 295-PENALT 15.55
MISC - MULTIPLE ADJUSTMENTS	4	295-PENALT	420.00- 200-SEWER 167.35-
NSFF - RETURNED CHECK FEE	2		
RPEN - REVERSE PENALTY	18	295-PENALT	180.00-

ADJUSTMENT CODE TOTAL FOR PERIOD 4,490.02

ID	ISSUED TO	DATE	PACKET	TYPE	DISTRIBUTION				TOTAL
					FEE	PENALTY	TAX	INTEREST	
1522	PRECISION CONSTRUCT	5/10/2024	01515	Payment	25.00-	4.00-			29.00-
1693	ROBBIE FIREWORKS	5/10/2024	01514	Payment	25.00-	3.75-			28.75-
1770	CLOCK MEDICAL SUPPL	5/09/2024	01513	Payment	1,230.00-	196.80-			1,426.80-
2000	THOMPSON ELECTRIC L	5/14/2024	01516	Payment	10.42-				10.42-
2006	BETTER CARE HEALTHC	5/10/2024	01514	Payment	12.50-				12.50-
2007	EFFICIENT POWER & L	5/10/2024	01514	Payment	25.00-				25.00-
2008	DOWN SOUTH GLOBAL	5/10/2024	01514	Payment	10.42-				10.42-
2010	MIKE MCDONALD CONST	5/10/2024	01514	Payment	10.42-				10.42-
2011	OPEN HEART SR HOME	5/10/2024	01515	Payment	20.00-				20.00-
2012	REFLEX ROOFING	5/17/2024	01517	Payment	10.42-				10.42-

===== FEE CODE TOTALS BY TYPE =====

===== DISTRIBUTION =====							
FEE CODE	TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
CONTRACTOR	Payment	6	91.68CR	4.00CR	0.00	0.00	95.68CR
INVENTORY	Payment	2	1,235.00CR	197.35CR	0.00	0.00	1,432.35CR
NON MFT EM	Payment	3	52.50CR	3.20CR	0.00	0.00	55.70CR

GRAND TOTAL FOR PERIOD 1,583.73CR

===== TOTALS BY TRANSACTION TYPE =====

===== DISTRIBUTION =====							
TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL	
Payment	10	1,379.18CR	204.55CR	0.00	0.00	1,583.73CR	
TOTAL FOR PERIOD	10					1,583.73CR	