

CITY OF BYRAM
MINUTES OF 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

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

2. Invocation

The invocation was given by Pastor Gene Stewart of First Pentecostal Church of Jackson

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
Roschelle Gibson, Alderman Ward V
David Moore, Alderman Ward VI
Roshunda Harris-Allen, Alderman At Large
Angela Richburg, City Clerk
Absent: Teresa Mack, Alderman Ward IV
Legal Counsel Present: Attorney Zachary Giddy

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**

Motion to amend the agenda

Moved by Alderman Gibson

Seconded by Alderman Amos

Motion Passed

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

- (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**

The awards were presented by past IIMC President Mary-Ann Hess to City Clerk Angela Richburg in recognition and honor of her achievements as City Clerk of Byram and Region IV Director of the International Institute of Municipal Clerks

6. Approval of Consent Agenda Items

*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 13 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

Motion to approve Consent Agenda

Moved by Alderman Gibson

Seconded by Alderman Hosey

Motion Passed

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

- (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**

Motion to approve Claims Docket

Moved by Alderman Hosey

Seconded by Alderman Gibson

Motion Passed

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

(b) Discussion of budget amendments

Motion to approve Sewer Budget Amendments as presented

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

Motion Passed

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

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

Motion to approve a pay increase to \$17.80 per hour for Officer Boris Joiner

Moved by Alderman Gibson

Seconded by Alderman Amos

Motion Passed

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

(d) Approval to promote Dispatcher Orlando Redd from Dispatcher Level II to Dispatch Supervisor

Motion to approve the promotion of Dispatcher Orlando Redd from Dispatcher Level II to Dispatch Supervisor, with a pay increase to \$20.50 per hour

Moved by Alderman Hosey

Seconded by Alderman Gibson

Motion Passed

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

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

Motion to approve

Moved by Alderman Hosey

Seconded by Alderman Moore

Motion Passed

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

(f) Discussion of upcoming meeting dates

Motion to cancel the June 27th Regular Meeting of the Mayor and Board of Aldermen, and to move the meeting scheduled for Thursday August 8th to Monday August 5th at 6:30 P.M. in place of the regular work session

Moved by Alderman Harris-Allen

Seconded by Alderman Gibson

Motion Passed

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

(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

Motion to approve

Moved by Alderman Hosey

Seconded by Alderman Harris-Allen

Motion Passed

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

(h) Department Heads Monthly Reports

No action taken

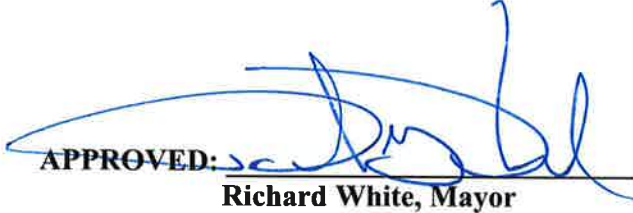
8. **Public Comments** Byram residents may address the Board at this time, provided they have signed in with their name and address. Discussion will be limited to three (3) minutes per person

No Public comments

9. **Announcements**

10. **Adjourn**

Meeting adjourned at 7:34 P.M.

APPROVED: 

Richard White, Mayor

7-11-24
Date

ATTEST: 

Angela Richburg, City Clerk

7-11-24
Date



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	Payable Number	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



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

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
00161	AT & T	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	05112024	POLICE DEPARTMENT PHONES 05/11/	Invoice	05/11/2024	POLICE DEPARTMENT PHONES 05/11/	001-200-605	388.76
02119	ATMOS ENERGY CORP	05162024	ACCT# 3063492252 (FIRE #2) 04/16/24	Invoice	05/16/2024	ACCT# 3063492252 (FIRE #2) 04/16/24	001-260-630	55.19
01992	C SPIRE BUSINESS SOLUTIONS	0000684790-70	PHONES - ALL DEPARTMENTS	Invoice	04/26/2024	PHONES - ALL DEPARTMENTS	001-110-605 001-190-605 001-195-605 001-200-605 001-260-605 001-280-605 001-301-605 400-700-605	5,426.43 122.41 166.93 1,169.65 1,899.04 1,233.77 166.93 333.85 333.85
02691	C SPIRE WIRELESS	05072024	ACCT# 0054631220, CELL PHONES 04/	Invoice	05/07/2024	ACCT# 0054631220, CELL PHONES 04/	001-120-606 001-140-606 001-140-606 001-200-606 001-200-606 001-260-606 001-260-606 001-280-606 001-301-606 001-301-606 001-550-606 400-700-606	2,266.92 34.48 48.84 34.48 488.40 1,103.36 34.48 195.36 97.68 97.68 34.48 48.84 48.84
00052	COMCAST	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	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	FD05092024	ACCT# 1836400000 (04/07/2024 - 05/	Invoice	05/09/2024	ACCT# 1836400000 (04/07/2024 - 05/	001-260-630	14.41

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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
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



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APPKT008361 - 05/24/2024 AGENDA RUN (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
00048	CENTERPOINT ENERGY	PW05142024-3	DKT0036940	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	DKT0036941	PO7303 EMERGENCY REPAIRPMP STAT	Invoice	05/06/2024	O7303 EMERGENCY REPAIRPMP STAT	400-700-577	6,170.94
02531	PICKERING FIRM, INC	0095282	DKT0036942	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									17,689.51
Total Payment Amount:									17,689.51



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

By Docket/Claim Number

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

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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 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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APPKT008372 - 05/31/2024 END OF MONTH (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
01804	B & G AUTOBODY	DKT0036973					110.00
	752	REPLACED LT WINDOW SWITCH QUAC	Invoice	05/16/2024	REPLACED LT WINDOW SWITCH QUAC	001-200-570	110.00
02960	BRADY INDUSTRIES OF MISSISSIP	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
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
00089	REVELL HARDWARE 192651/4 192702/4	DKT0036987	PO7360 FD BLOWER, OTHER EQUIP TC	Invoice	05/21/2024	PO7360 FD BLOWER, OTHER EQUIP TC	001-260-559	403.52
			AIR QUICK	Invoice	05/23/2024	AIR QUICK	001-260-570	397.60
02364	STEWART, KEVIN THOMAS MAY2024	DKT0036988	PUBLIC DEFENDER FOR MAY 2024	Invoice	05/29/2024	PUBLIC DEFENDER FOR MAY 2024	001-110-672	5.92
02642	TELPRO COMMUNICATIONS COM 35656 35768	DKT0036989	PO7362 FD CABLING FOR NEW FIRE S	Invoice	04/08/2024	PO7362 FD CABLING FOR NEW FIRE S	001-260-560	1,500.00
			PO7356 FD CSPIRE CRADDLEPOINT (TI	Invoice	05/14/2024	PO7356 FD CSPIRE CRADDLEPOINT (TI	001-260-560	3,442.00
00194	THE SOUTHERN CONNECTION, LI 30666	DKT0036990	UNIFORM SHIRT	Invoice	05/20/2024	UNIFORM SHIRT	001-200-535	2,975.00
00340	THORNTON, MELVIN G 84349 84442 84642	DKT0036991	OIL CHANGE	Invoice	04/10/2024	OIL CHANGE	001-200-570	85.00
			OIL CHANGE	Invoice	04/24/2024	OIL CHANGE	001-200-570	113.88
			TIRE REPAIR	Invoice	05/20/2024	TIRE REPAIR	001-200-570	43.94
								44.94
								25.00

Total Claims: 19

Total Payment Amount:

20,388.63



City of Byram, MS

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APPKT008381 - 06/05/2024 MISCELLANEOUS CHECK RUN

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
02997	FISHER, ESTHER	DKT0036992						160.00
	06012024-1	REFEREED @ 8:15 A.M.	Invoice	06/01/2024	REFEREED @ 8:15 A.M.	001-550-665		30.00
	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						6.00
	06012024	TRAVEL REIMBURSEMENT, NATCHEZ, M	Invoice	06/01/2024	TRAVEL REIMBURSEMENT, NATCHEZ, M	001-260-610		6.00
00990	MS BLACK CAUCUS OF LOCAL ELI	DKT0036994						1,350.00
	06032024-1	REGISTRATION - ROBERT AMOS, JUNE	Invoice	06/03/2024	REGISTRATION - ROBERT AMOS, JUNE	001-100-611		225.00
	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						200.00
	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		40.00
	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						150.00
	05212024	DIRECTOR OF COACHING 05/21/2024	Invoice	05/21/2024	DIRECTOR OF COACHING 05/21/2024	001-550-665		37.50
	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						63.09
	06012024	TRAVEL REIMBURSEMENT, NATCHEZ M	Invoice	06/01/2024	TRAVEL REIMBURSEMENT, NATCHEZ M	001-260-610		63.09
02973	WHITE, GREG	DKT0036998						120.00
	06012024-1	REFEREED @ 8:15 A.M.	Invoice	06/01/2024	REFEREED @ 8:15 A.M.	001-550-665		30.00
	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 Name	Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
02960	BRADY INDUSTRIES OF MISSISSIPPI 8872406	DKT0036999 COPY PAPER 8.5X11					37.49
			Invoice	05/15/2024	COPY PAPER 8.5X11	400-700-500	37.49
01283	COOPER ELECTRIC MOTOR SERVICE RI-3237	DKT0037000 PO7203 PUMP REBUILD FOR TORRENCE					19,459.42
	RI-3238	PO7204 11.3HP PUMP REBUILD TORRENCE	Invoice	05/13/2024	PO7203 PUMP REBUILD FOR TORRENCE	400-700-577	4,852.81
	RI-3262	PO7282 REBUILD THE RENFROE PUMP	Invoice	05/13/2024	PO7204 11.3HP PUMP REBUILD TORRENCE	400-700-577	5,032.46
			Invoice	05/17/2024	PO7282 REBUILD THE RENFROE PUMP	400-700-577	9,574.15
02659	DELTA TRENCHERS, INC W10990	DKT0037001 PO7343 REPAIR ON VAC 500 GAL TANK					777.42
			Invoice	05/21/2024	PO7343 REPAIR ON VAC 500 GAL TANK	400-700-575	777.42
02414	DIVERSIFIED COMPANIES, LLC 61162	DKT0037002 PO7367 PRINT PROCESS MAIL MAY					339.50
			Invoice	05/28/2024	PO7367 PRINT PROCESS MAIL MAY	400-700-681	339.50
01616	FLUID PROCESS & PUMPS, LLC 0028364	DKT0037003 PO7325 REPLACE PUMP 149 LURE ST					7,650.00
	0028425	PO7353 REPLACE PUMP/PANEL 2176 S	Invoice	05/10/2024	PO7325 REPLACE PUMP 149 LURE ST	400-700-556	4,175.00
			Invoice	05/29/2024	PO7353 REPLACE PUMP/PANEL 2176 S	400-700-556	3,475.00
00495	GRAINGER 1516243203	DKT0037004 MOTOR START CAPACITOR, MOTOR RL					165.96
			Invoice	05/24/2024	MOTOR START CAPACITOR, MOTOR RL	400-700-577	165.96
02350	HYDRA SERVICE, INC 178363	DKT0037005 PO7329 PUMP RENTAL DOROTHY LN 3					5,537.00
	178408	PO7330 PUMP RENTAL TORRENCE CO	Invoice	05/17/2024	PO7329 PUMP RENTAL DOROTHY LN 3	400-700-640	2,188.00
	178636	PO7349 PUMP RENTAL DOROTHY LN 4	Invoice	05/17/2024	PO7330 PUMP RENTAL TORRENCE CO	400-700-640	1,588.00
			Invoice	05/24/2024	PO7349 PUMP RENTAL DOROTHY LN 4	400-700-640	1,761.00
00066	INNOVATIVE COMPUTER SOLUTIONS 121805	DKT0037006 CYBERPOWER STANDBY SERIES BATTERY					315.84
	121826-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	05/15/2024	CYBERPOWER STANDBY SERIES BATTERY	400-700-559	75.84
			Invoice	06/01/2024	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00
00089	REVELL HARDWARE 192733/4	DKT0037007 CUT OFF WHEEL, PADLOCK 2PK					32.12
			Invoice	05/24/2024	CUT OFF WHEEL, PADLOCK 2PK	400-700-505	32.12
02876	RODGERS, DAVID A 85106	DKT0037008 PO7347 PUMP OUT SPG LK, B PKWY, S					2,100.00
	85116	PO7348 PUMP OUT SOUTHPOINTE DR	Invoice	05/08/2024	PO7347 PUMP OUT SPG LK, B PKWY, S	400-700-635	1,050.00
			Invoice	05/20/2024	PO7348 PUMP OUT SOUTHPOINTE DR	400-700-635	1,050.00
			Total Claims: 10	Total Payment Amount:			36,414.75



City of Byram, MS

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

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount 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	Docket/Claim #	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
						400-700-535	5.30
	4193639257	UNIFORM RENTALS	Invoice	05/23/2024	UNIFORM RENTALS	001-301-535	27.26
						001-550-535	2.71
						400-700-535	5.30
	4194460267	UNIFORM RENTALS	Invoice	05/31/2024	UNIFORM RENTALS	001-301-535	27.26
						001-550-535	2.71
						400-700-535	5.30
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
							27.03
00132	FISHER FIRE EXTINGUISHER SERV 86378	DKT0037039 PO7352 FD INSTALL FIRE EXTINGUIS	Invoice	04/11/2024	PO7352 FD INSTALL FIRE EXTINGUIS	001-260-560	619.00
	86540	ANNUAL INSPECTION, PORTABLE FIRE	Invoice	04/30/2024	ANNUAL INSPECTION, PORTABLE FIRE	001-200-575	534.00
							85.00
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	7,255.17
						001-200-525	57.15
						001-260-525	2,342.90
						001-280-525	515.92
						001-301-525	51.06
						001-550-525	411.44
						400-700-525	188.76
							293.62
	NP66564450	VEHICLE FUEL FOR 05/27/2024 - 06/03	Invoice	06/03/2024	VEHICLE FUEL FOR 05/27/2024 - 06/03	001-190-525	51.39
						001-200-525	2,326.93
						001-260-525	570.09
						001-280-525	59.12
						001-301-525	223.11
						001-550-525	126.50
						400-700-525	37.18
00385	HINDS COUNTY SCHOOL DISTRICT 06032024	DKT0037041 LMS #7129 YEARLY RENTAL/DAVIS ROAD	Invoice	06/03/2024	LMS #7129 YEARLY RENTAL/DAVIS ROAD	001-550-640	5,000.00
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	3,453.80
							3,453.80

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

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount 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 COMPANY	DKT0037058					771.26
	WOEN5508564	PO7238 FAILURE TO START CODE PW C	Invoice	05/20/2024	PO7238 FAILURE TO START CODE PW C	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 TA	Invoice	05/29/2024	TREATED PINE MAIL POST, 9X3 EXT TA	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	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
00901	ROBERT J YOUNG COMPANY INC	INV6921170	CH BLACK & WHITE/COLOR COPIES 04	Invoice	05/13/2024	CH BLACK & WHITE/COLOR COPIES 04	001-100-500	744.33	
							001-100-500	3.11	
							001-110-500	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	CUSTOMER #1000683303 (CH RECYCL	Invoice	03/31/2024	CUSTOMER #1000683303 (CH RECYCL	001-110-681	174.80	
	8006738737						001-140-681	43.61	
	8007377041	CUSTOMER # 1000683311 (PD RECYCL	Invoice	05/31/2024	CUSTOMER # 1000683311 (PD RECYCL	001-200-681		43.61	
								87.58	

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00194	THE SOUTHERN CONNECTION, LI	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/GROM	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. MA	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 TOTES ADDT'L 05/01/	Invoice	05/21/2024	FD - 96 GALLON TOTES 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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By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02601	AMOS, ROBERT	INV0080306	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	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	PO7382 FD MEMORIAL BRONZE PLAC Invoice		06/06/2024	PO7382 FD MEMORIAL BRONZE PLAC	001-260-921	1,506.76
02367	CENTENNIAL PLAZA	06072024	CONF # 8620SE077463, LEDIREADA KE Invoice		06/07/2024	CONF # 8620SE077463, LEDIREADA KE	001-140-610	387.98
02625	CONGRESSIONAL BLACK CAUCUS	06062024-1	REGISTRATION - ROSCHELLE GIBSON, T Invoice		06/06/2024	REGISTRATION - ROSCHELLE GIBSON, T	001-100-611	400.00
		06062024-2	REGISTRATION - ROSHUNDA H ALLEN, Invoice		06/06/2024	REGISTRATION - ROSHUNDA H ALLEN,	001-100-611	400.00
		06062024-3	REGISTRATION - ERMA JOHNSON, TUN Invoice		06/06/2024	REGISTRATION - ERMA JOHNSON, TUN	001-100-611	400.00
		06062024-4	REGISTRATION - TERESA MACK, TUNIC Invoice		06/06/2024	REGISTRATION - TERESA MACK, TUNIC	001-100-611	400.00
02455	GIBSON, ROSCHELLE	INV0080307	MILEAGE ADVANCE, BILOXI, MS JUNE : Invoice		06/14/2024	MILEAGE ADVANCE, BILOXI, MS JUNE :	001-100-610	218.42
02453	HARRIS-ALLEN, ROSHUNDA	INV0080308	MILEAGE ADVANCE, BILOXI, MS JUNE : Invoice		06/14/2024	MILEAGE ADVANCE, BILOXI, MS JUNE :	001-100-610	218.42
00887	HOSEY, DIANDRA	INV0080309	MILEAGE ADVANCE, BILOXI, MS JUNE : Invoice		06/14/2024	MILEAGE ADVANCE, BILOXI, MS JUNE :	001-100-610	218.42
02454	JOHNSON, ERMA	INV0080310	MILEAGE ADVANCE, BILOXI, MS JUNE : Invoice		06/14/2024	MILEAGE ADVANCE, BILOXI, MS JUNE :	001-100-610	218.42
00888	MACK, TERESA	INV0080311	MILEAGE ADVANCE, BILOXI, MS JUNE : Invoice		06/14/2024	MILEAGE ADVANCE, BILOXI, MS JUNE :	001-100-610	218.42
02469	MILEY, BILL	INV0080312	MILEAGE ADVANCE, BILOXI, MS JUNE : Invoice		06/14/2024	MILEAGE ADVANCE, BILOXI, MS JUNE :	001-301-610	68.46
01733	MOORE, DAVID	INV0080313	MILEAGE ADVANCE, BILOXI, MS JUNE : Invoice		06/14/2024	MILEAGE ADVANCE, BILOXI, MS JUNE :	001-100-610	218.42
00581	MORRISON, PAULA	INV0080314	MILEAGE ADVANCE, BILOXI, MS JUNE : Invoice		06/14/2024	MILEAGE ADVANCE, BILOXI, MS JUNE :	001-110-610	218.42
00585	NORWOOD, DARNISHIA	INV0080315	MILEAGE ADVANCE, BILOXI, MS JUNE : Invoice		06/14/2024	MILEAGE ADVANCE, BILOXI, MS JUNE :	001-110-610	218.42

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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
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, BRANDE MITCHELL	Invoice	06/05/2024	CONF# 931642650, BRANDE 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, ROSHELLE GIBSON, AL	Invoice	06/07/2024	CONF# T34CP, ROSHELLE 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
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
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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
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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.



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 12 AM
PERIOD: 5/01/2024 THRU 5/31/2024
ZONE: * - All Zones
REVENUE CODE: All
ADJUSTMENT CODES:

MONTHLY TRANSACTION REPORT

PAGE: 5

===== 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
MISC - MULTIPLE ADJUSTMENTS	4	295-PENALT	420.00
NSFF - RETURNED CHECK FEE	2	200-SEWER	167.35
RPEN - REVERSE PENALTY	18	295-PENALT	180.00

ADJUSTMENT CODE TOTAL FOR PERIOD 4,490.02

ID	ISSUED TO	DATE	PACKET	TYPE	FEE	DISTRIBUTION PENALTY	TAX	INTEREST	TOTAL
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	