

CITY OF BYRAM
MINUTES OF THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
THURSDAY, AUGUST 22, 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 7:00 P.M.

2. Invocation

The Invocation was given by Pastor Joel Ekugwum of Fountain of Life Church

3. Pledge of Allegiance

4. Roll Call

Present: Richard White, Mayor

Erma Johnson, Alderman, Ward I

Diandra Hosey, Mayor Pro-Tem, Alderman, Ward II

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

Angela Richburg, City Clerk

Legal Counsel Present: Attorney John Scanlon

5. Presented Items

- (a) Approval to amend the agenda to add under Presented Items, acceptance of the lowest and best bid for Phase 2 of the Striping Project, on the Consent Agenda, approval of asset management software and equipment, and approval of training for Dispatchers Orlando Redd and Jessica Swindoll, and under Discussion and Action, discussion of Ranch Creek Sign**

Motion to amend the agenda

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

Motion Passed

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

- (b) Acceptance of the lowest and best bid for Phase 2 of the Siwell Road Striping Project, presented by Ron McMaster, Jr**

Motion to accept the lowest and best bid for Phase 2 of the Siwell Road Striping Project from Traffic Control Products, Inc., in the amount of \$137,975.50 for the base bid and \$113,733.75 for the additive alternate, for a total of \$251,709.25

Moved by Alderman Gibson
Seconded by Alderman Johnson
Motion Passed

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

- (c) **Authorization for McMaster & Associates to prepare and submit applications for the Davis Road Bridge Repair Project and the Terry Road Pavement Improvements Project and for the execution of such grants and/or related documents that are required upon commencement of these projects, and to appoint Mayor Richard White as the Chief LPA, which authorizes him to execute the necessary grant documents and activation of these projects**

Motion to authorize McMaster & Associates to prepare and submit applications for the Davis Road Bridge Repair Project and the Terry Road Pavement Improvements Project, and to execute such grants and/or related documents that are required upon commencement of these projects, and to appoint Mayor Richard White as the Chief LPA, and authorize him to execute the necessary grant documents and activation of these projects

Moved by Alderman Gibson
Seconded by Alderman Harris-Allen
Motion Passed

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

Motion to proceed with discussions of acquiring an additional 40 acres for the proposed sports complex

Moved by Alderman Harris-Allen
Seconded by Alderman Gibson
Motion Passed

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

- (d) **Approval of Made in Mississippi Community Partnership Agreement**

Moved to the September 12th agenda

- (e) **Public Hearing for the purpose of determining whether or not a Conditional Use shall be allowed for a Used Automobile Dealer in a C-4 Zoning District at 5547 I-55 South, Byram, MS**

Mayor White opened the Public Hearing at 7:52 P.M. Persons who addressed the Mayor and Board were Eric Munden, Building Official, Rashad Caston, Applicant, and, through its Minutes, the Development Review Committee (DRC). Pamela Shields of Byram spoke in favor of granting the conditional use. An opportunity to address the Mayor and Board of Aldermen was afforded to those in opposition, with no one speaking. 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 8:25P.M.

Motion to table the Public Hearing until it is determined who owns the pipe on the secondary property

Moved by Alderman Gibson

Seconded by Alderman Mack

Motion Failed for lack of a majority

Ayes: Johnson, Mack, Gibson

Nays: Hosey, Amos, Moore

Abstain: Harris-Allen

Mayor White cast the tie-breaking vote of Nay, resulting in the Motion failing

Motion to accept the Applicant's amendment to the application and approve the Conditional Use for parcel #4851-200-52 at 5547 I-55 South Frontage Road which does not include the pipe discussed, with the conditions requested by the DRC that all cars are parked in approved paved surfaces limiting the number of cars to be sold due to the parking lot size, applicant installs and maintains security cameras for the entire area and a 20 foot access be maintained around the building for emergency access

Moved by Alderman Hosey

Seconded by Alderman Amos

Motion Passed

Ayes: Hosey, Amos, Moore, Harris-Allen

Nays: Johnson, Mack, Gibson

- (f) **Hearing on property located at 830 West Lake Dockery Drive, Byram, MS to make a determination under Section 21-19-11 of the MS Code as to whether the property is in a condition to be a menace to the health, safety and welfare of the community; if determined then approval of the Resolution declaring the property a menace**

Motion to approve the Resolution declaring the property at 830 West Lake Dockery Drive to be a menace to the health, safety and welfare of the community

Moved by Alderman Hosey

Seconded by Alderman Johnson

Motion Passed

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

- (g) **Hearing on property located at 1406 Marwood Road, Byram, MS to make a determination under Section 21-19-11 of the MS Code as to whether the property is in a condition to be a menace to the health, safety and welfare of the community; if determined then approval of the Resolution declaring the property a menace**

Motion to approve the Resolution declaring the property at 1406 Marwood Road to be a menace to the health, safety and welfare of the community

Moved by Alderman Johnson

Seconded by Alderman Gibson

Motion Passed

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

- (h) **Hearing on property located at 190 Peachtree Drive, Byram, MS to make a determination under Section 21-19-11 of the MS Code as to whether the property is in a condition to be a menace to the health, safety and welfare of the community; if determined then approval of the Resolution declaring the property a menace**

Pulled because the property has been mowed

- (i) **Hearing on property located at 0 South Ridge Road, Byram, MS to make a determination under Section 21-19-11 of the MS Code as to whether the property is in a condition to be a menace to the health, safety and welfare of the community; if determined then approval of the Resolution declaring the property a menace**

Motion to approve the Resolution declaring the property at 0 South Ridge Road to be a menace to the health, safety and welfare of the community

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

Motion Passed

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

- (j) **Hearing on property located at 4191 Siwell Road, Byram, MS to make a determination under Section 21-19-11 of the MS Code as to whether the property is in a condition to be a menace to the health, safety and welfare of the community; if determined then approval of the Resolution declaring the property a menace**

Motion to approve the Resolution declaring the property at 4191 Siwell Road to be a menace to the health, safety and welfare of the community

Moved by Alderman Johnson

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 Harris-Allen

Seconded by Alderman Gibson

Motion Passed

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

- (a) **Approval of minutes of the Budget Work Session held July 30, 2024**

- (b) **Approval of minutes of the Budget Work Session held August 1, 2024**

- (c) **Approval of minutes of the Regular Meeting of the Mayor and Board of Aldermen held August 5, 2024**

- (d) **Approval of minutes of the Budget Work Session held August 6, 2024**

- (e) **Approval of payment in the amount of \$6,160.40 to Ark Business Systems for asset management software, and RFID scanner and tags (001-195-650)**

- (f) **Acceptance of a 405D Alcohol and Drug Impaired Driving grant in the amount of \$44,178.00 from the Mississippi Office of Highway Safety**
- (g) **Approval of payment in the amount of \$6,309.05 for FY25 annual renewal of PowerDMS for MSLEAC compliance**
- (h) **Approval for Officer Shaw Walters to attend a SSGT Handgun Instructor training class at MLEOTA in Pearl, MS, October 7 - 11, 2024, with \$800.00 registration fee and no estimated travel expense (001-200-611)**
- (i) **Approval for Orlando Redd to attend a Terrorism Awareness Course in Madison, MS, September 9th and 10th, 2024, with \$300.00 registration fee, reimbursable by the Department of Public Safety, and no estimated travel expense to the City**
- (j) **Approval for Jessica Swindoll to attend an IAED 40 hour basic course in Jackson, MS, September 9 - 13, 2024, with a \$395.00 registration fee, reimbursable by the Department of Public Safety, and no estimated travel cost to the City (001-200-611)**
- (k) **Approval for Lieutenant Jamere Shelby to take an on-line Fire Officer 1021-11 course, August 12 - November 4, 2024, through MS State Fire Academy at a cost of \$175.00 for the course and \$80.93 for the textbook purchased through Amazon (001-260-611)**
- (l) **Approval of quote in the amount of \$62,700.00 from Turf Tank for the purchase of a GPS Paint Robot to paint the soccer fields (101-550-916)**

7. Discussion and Action

- (a) **Approval of Claims Docket in the amount of \$243,707.85 from August 1st through August 14th, 2024**

Motion to approve Claims Docket

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

Motion Passed

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

- (b) **Discussion of Budget Amendments**

Motion to approve Budget Amendments as presented

Moved by Alderman Harris-Allen

Seconded by Alderman Gibson

Motion Passed

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

- (c) **Approval for Mayor Richard White to serve on the MML Board of Directors and attend the Fall Board of Directors Meeting in Tunica, MS on 9/26 - 9/27/24, with estimated travel expenses of \$501.80**

Motion to approve travel and for Mayor White to serve on the MML Board of Directors

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

Motion Passed

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

- (d) **Approval for Elected Officials to attend the 2024 Small Town Conference in Vicksburg, MS on October 9-10, 2024, with \$125.00 each registration fees and estimated travel costs of \$430.04 each**

No motion was made

- (e) **Discussion of Ranch Creek Subdivision sign**

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*

9. **Announcements**

- **Monday, September 2nd ~ City Administrative Offices will close in observance of Labor Day**
- **Tuesday, September 3rd ~ Coffee Talk with Mayor White from 9:00 to 10:00 A.M.**
- **Monday, September 9th ~ Regular Work Session of the Mayor and Board of Aldermen, 6:30 P.M. at City Hall**
- **Thursday, September 12th ~ Regular Meeting of the Mayor and Board of Aldermen, 7:00 P.M. at City Hall**

10. **Adjourn in memory of Lauren Metzger**

Motion to adjourn at 9:15 P.M.

Moved by Alderman Amos

Seconded by Alderman Hosey

Motion Passed

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

APPROVED: 
RICHARD WHITE, MAYOR

DATE: 9.12.24

ATTEST: 
ANGELA RICHBURG, CITY CLERK

DATE: 09/12/24



CITY OF BYRAM

Claims Docket

08/01/2024 to 08/14/2024

AUGUST 23, 2024 CHECK RUN

Paid Claims:

PACKET # 8519	\$4,391.95	08/05/2024 AGENDA RUN (A/P AUTOMATION)	Page 1 attached
PACKET # 8520	\$77.52	08/05/2024 AGENDA RUN (SEWER AUTOMATION)	Page 2 attached
PACKET # 8521	\$36,771.62	08/05/2024 AGENDA RUN (IN HOUSE)	Page 3 attached
PACKET # 8551	\$42,880.61	08/13/2024 MISCELLANEOUS (IN HOUSE)	Page 4 attached

Unpaid Claims:

PACKET # 8533	\$119,313.31	08/23/2024 2nd A.P. (A/P AUTOMATION)	Pages 5-12 attached
PACKET # 8557	\$2,378.82	08/23/2024 2nd A.P. (SEWER AUTOMATION)	Page 13 attached
PACKET # 8559	\$37,894.02	08/23/2024 2nd A.P. (IN HOUSE)	Page 14 attached

Total Claims:	\$243,707.85
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City of Byram, MS

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Docket of Claims Register

APPKT008519 - AGENDA RUN 08/05/2024 (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
00048	CENTERPOINT ENERGY	CH08012024	DKT0037541					64.98
			ACCT# 10679376-3 (GENERATOR) 06/2	Invoice	08/01/2024	ACCT# 10679376-3 (GENERATOR) 06/2	001-195-630	64.98
00048	CENTERPOINT ENERGY	PD08012024-2	DKT0037542					41.05
			ACCT# 6402101524-9 (POLICE) 06/28/	Invoice	08/01/2024	ACCT# 6402101524-9 (POLICE) 06/28/	001-200-630	41.05
00048	CENTERPOINT ENERGY	PW08012024-1	DKT0037543					53.98
			ACCT# 9314167-9 (PUBLIC WORKS) 06	Invoice	08/01/2024	ACCT# 9314167-9 (PUBLIC WORKS) 06	001-301-630	26.99
							400-700-630	26.99
00048	CENTERPOINT ENERGY	PD08012024	DKT0037544					59.44
			ACCT# 8751379-2 (POLICE) 06/28/24 -	Invoice	08/01/2024	ACCT# 8751379-2 (POLICE) 06/28/24 -	001-200-630	59.44
00048	CENTERPOINT ENERGY	FD08012024	DKT0037545					64.46
			ACCT# 6400010056-6 (FIRE) 06/28/24	Invoice	08/01/2024	ACCT# 6400010056-6 (FIRE) 06/28/24	001-260-630	64.46
00052	COMCAST	PW07282024	DKT0037546					157.82
			ACCT# 8396 41 046 0073014 (08/03/2	Invoice	07/28/2024	ACCT# 8396 41 046 0073014 (08/03/2	001-301-605	78.91
							400-700-605	78.91
00018	ELLIOTT SECURITY & ELECTRONIC	24721	DKT0037547					102.00
			MONTHLY MONITORING	Invoice	08/01/2024	MONTHLY MONITORING	001-195-605	45.90
							001-301-605	28.05
							400-700-605	28.05
00559	GOVERNMENT FINANCE OFFICE	2489539	DKT0037548					190.00
			MEMBERSHIP RENEWAL FOR 06/01/20	Invoice	04/30/2024	MEMBERSHIP RENEWAL FOR 06/01/20	001-140-622	190.00
00335	LEADS ONLINE	412936	DKT0037549					3,297.00
			LeadsOnline Annual Renewal Investiga	Invoice	07/15/2024	LeadsOnline Annual Renewal Investiga	001-200-650	3,297.00
00193	REPUBLIC SERVICES, INC	0823-001164216	DKT0037550					361.22
		0823-001164301	PD BASIC SERVICE 08/01/2024 - 08/31	Invoice	07/26/2024	PD BASIC SERVICE 08/01/2024 - 08/31	001-200-681	306.19
			PW BASIC SERVICE 07/01/2024 - 07/31	Invoice	07/26/2024	PW BASIC SERVICE 07/01/2024 - 07/31	001-301-685	55.03
Total Claims: 10							Total Payment Amount:	4,391.95



City of Byram, MS

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APPKT008520 - AGENDA RUN 08/05/2024 (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #		Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
		Payable Number	Payable Description					Distribution Amount
00048		CENTERPOINT ENERGY	DKT0037536					77.52
		PW08012024-2	ACCT# 11826065-2 (GENERATOR) 06/2	Invoice	08/01/2024	ACCT# 11826065-2 (GENERATOR) 06/2	400-700-630	77.52
				Total Claims: 1		Total Payment Amount:		77.52



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APPKT008521 - AGENDA RUN 08/05/2024 (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
02932	CITY OF BYRAM CADENCE GENE	08052024	AUGUST 2024 BOND & INTEREST	Invoice	08/05/2024	AUGUST 2024 BOND & INTEREST	400-900-991	30,000.00
03062	COLE, WILLIE	07312024	MIC/DOR INTERCEPTED TOO MUCH	Invoice	07/31/2024	MIC/DOR INTERCEPTED TOO MUCH	001-000-398	17.02
00019	GUEST CONSULTANTS, INC	7350	SEWER DESLUDGE PROJECT #22-051	Invoice	08/02/2024	SEWER DESLUDGE PROJECT #22-051	400-700-602	435.00
		7351	LOCATING LIFT STATION/LAKE DOCKER	Invoice	08/02/2024	LOCATING LIFT STATION/LAKE DOCKER	400-700-602	2,610.00
00019	GUEST CONSULTANTS, INC	7349	CDBG DRAINAGE PROJECT #23-062	Invoice	08/02/2024	CDBG DRAINAGE PROJECT #23-062	001-195-602	1,250.00
		7352	PROJECTS AND PLAN REVIEW	Invoice	08/02/2024	PROJECTS AND PLAN REVIEW	001-190-602	2,437.50
02843	WATSON, PAYTON	08022024-1	REIMBURSEMENT - INMATE LUNCH	Invoice	08/02/2024	REIMBURSEMENT - INMATE LUNCH	001-200-683	11.54
		08022024-2	REIMBURSEMENT - INMATE LUNCH	Invoice	08/02/2024	REIMBURSEMENT - INMATE LUNCH	001-200-683	10.56
Total Claims: 5							Total Payment Amount:	36,771.62



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APPKT008551 - 08/13/2024 MISCELLANEOUS (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
02983	CARR, RIGGS & INGRAM, LLC	18013568	PROFESSIONAL SERVICES RENDERED Y	Invoice	07/30/2024	PROFESSIONAL SERVICES RENDERED Y	001-140-604	8,000.00
02932	CITY OF BYRAM CADENCE GENE	08132023-2	DUE TO/FROM AUGUST 2024	Invoice	08/13/2024	DUE TO/FROM AUGUST 2024	400-000-148	20,570.18
		08132024-1	AUGUST 2024 PAYROLL & A/P TRANSF	Invoice	08/13/2024	AUGUST 2024 PAYROLL & A/P TRANSF	400-000-005	9,617.99
02924	CITY OF BYRAM CADENCE HB603	08072024-1	HB 603 - DRAINAGE REIMBURSEMENT	Invoice	08/07/2024	HB 603 - DRAINAGE REIMBURSEMENT	001-140-658	8.41
		08072024-2	HB 603 - DRAINAGE REIMBURSEMENT	Invoice	08/07/2024	HB 603 - DRAINAGE REIMBURSEMENT	001-140-658	8.40
03010	DEEP SOUTH APPAREL LLC	1074-2	REISSUED PO# 7446, EMBROIDERY, SH	Invoice	07/15/2024	REISSUED PO# 7446, EMBROIDERY, SH	001-260-535	4,235.38
00913	FIRST NATIONAL BANK OF OMAH	07122024	IP CASINO RESORT ADV DEPOSIT - LED	Invoice	07/12/2024	IP CASINO RESORT ADV DEPOSIT - LED	001-140-610	187.89
		07162024	IP CASINO RESORT ADV DEPOSIT - LED	Invoice	07/16/2024	IP CASINO RESORT ADV DEPOSIT - LED	001-140-610	1.00
		INV267309646	ZOOM MEETINGS 08/02/2024 - 09/01	Invoice	08/02/2024	ZOOM MEETINGS 08/02/2024 - 09/01	001-110-681	7.99
							001-195-681	8.00
00888	MACK, TERESA	06272024	TRAVEL REIMBURSEMENT - MML 06/2	Invoice	06/27/2024	TRAVEL REIMBURSEMENT - MML 06/2	001-100-610	235.37
Total Claims: 6							Total Payment Amount:	42,880.61



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APPKT008533 - 08/23/2024 2nd A.P. (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02584	A J CONSTRUCTION INC.	DKT0037570					352.56
	3257	07/26/2024 SC-1, TYPE 8	Invoice	07/26/2024	07/26/2024 SC-1, TYPE 8	001-301-572	78.78
	3319	PO7528 ASPHALT SC-1 TYPE 8	Invoice	08/12/2024	PO7528 ASPHALT SC-1 TYPE 8	001-301-572	273.78
02842	AGUP EQUIPMENT COMPANY	DKT0037571					329.40
	W34647	PO7486 AC REPAIR 6615 TRACTOR PE-	Invoice	07/25/2024	PO7486 AC REPAIR 6615 TRACTOR PE-	001-301-575	329.40
00652	AIR HANDLERS	DKT0037572					195.00
	26695B	2024 2nd QUARTER MAINTENANCE CH	Invoice	07/30/2024	2024 2nd QUARTER MAINTENANCE CH	001-200-650	195.00
02047	AMAZON CAPITAL SERVICES	DKT0037573					269.92
	167X-FTFT-3HFL	CREDIT RETURN - DOG CRATE	Credit Memo	08/01/2024	CREDIT RETURN - DOG CRATE	001-200-918	-749.99
	1DQQ-9NR3-Q3HM	OFFICE & OTHER SUPPLIES	Invoice	08/11/2024	OFFICE & OTHER SUPPLIES	001-301-505	65.58
						400-700-500	10.61
						400-700-505	43.78
	1JHN-Q6PK-9L9C	VAULT FOR CAMERA, DRONE EQUIPMI	Invoice	08/09/2024	VAULT FOR CAMERA, DRONE EQUIPMI	001-260-545	149.95
	1RT6-7XYW-DD6D	DOG CRATE	Invoice	06/14/2024	DOG CRATE	001-200-918	749.99
02563	ARVEST BANK	DKT0037574					3,406.63
	08072024	NOTE #2418292 DUMP TRUCK PAYME	Invoice	08/07/2024	NOTE #2418292 DUMP TRUCK PAYME	001-301-820	3,362.93
						001-301-830	43.70
01804	B & G AUTOBODY	DKT0037575					4,490.00
	765	Deductible From Wreck V-22-02 /Dodg	Invoice	07/02/2024	Deductible From Wreck V-22-02 /Dodg	001-200-570	2,000.00
	766	Deductible From Wreck V-21-06 Dodge	Invoice	07/02/2024	Deductible From Wreck V-21-06 Dodge	001-200-570	2,000.00
	768	18-04 Electrical Diagnosis V-18-04	Invoice	07/11/2024	18-04 Electrical Diagnosis V-18-04 Lab	001-200-570	250.00
					18-04 Electrical Diagnosis V-18-04 Tire	001-200-570	30.00
	773	OIL CHANGE	Invoice	07/29/2024	OIL CHANGE	001-200-570	70.00
	774	OIL CHANGE	Invoice	08/01/2024	OIL CHANGE	001-200-570	70.00
	778	OIL CHANGE	Invoice	08/07/2024	OIL CHANGE	001-200-570	70.00
01626	BADGEPASS	DKT0037576					627.00
	INV118395	Software Support Agreement - BadgeP	Invoice	07/30/2024	Software Support Agreement - BadgeP	001-200-650	627.00
00611	BARNETT'S BODY SHOP	DKT0037577					59.00
	77027	OIL CHANGE	Invoice	08/07/2024	OIL CHANGE	001-200-570	59.00
02960	BRADY INDUSTRIES OF MISSISSIF	DKT0037578					115.52
	9131338	TISSUE, PAPERTOWELS, LINER	Invoice	08/12/2024	TISSUE, PAPERTOWELS, LINER	001-195-510	115.52
02791	BROWN, PERRY WAYNE	DKT0037579					200.00
	07232024	Polygraph for NEW HIRE Clint Earls	Invoice	07/23/2024	Polygraph for NEW HIRE Clint Earls	001-200-681	200.00

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APPKT008533 - 08/23/2024 2nd 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	
01992	C SPIRE BUSINESS SOLUTIONS 0000684790-73	DKT0037580 PHONES - ALL DEPARTMENTS	Invoice	07/26/2024	PHONES - ALL DEPARTMENTS	001-110-605 001-190-605 001-195-605 001-200-605 001-260-505 001-280-605 001-301-605 400-700-605	5,478.34 124.11 168.86 1,173.71 1,927.02 1,240.36 168.86 337.71 337.71
02691	C SPIRE WIRELESS 08072024	DKT0037581 ACCT# 0054631220, CELL PHONES 07/	Invoice	08/07/2024	ACCT# 0054631220, CELL PHONES 07/	001-120-606 001-140-606 001-200-606 001-260-606 001-280-606 001-301-606 001-550-606 400-700-606	2,268.18 34.48 83.38 1,641.26 181.18 97.80 132.28 48.90 48.90
02691	C SPIRE WIRELESS 07072024	DKT0037582 ACCT# 0054631220, CELL PHONES 06/	Invoice	07/07/2024	ACCT# 0054631220, CELL PHONES 06/	001-120-606 001-140-606 001-200-606 001-260-606 001-280-606 001-301-606 001-550-606 400-700-606	2,266.92 34.48 83.32 1,640.60 181.00 97.68 132.16 48.84 48.84
02691	C SPIRE WIRELESS 06072024	DKT0037583 ACCT# 0054631220, CELL PHONE 05/C	Invoice	06/07/2024	ACCT# 0054631220, CELL PHONE 05/C	001-120-606 001-140-606 001-200-606 001-260-606 001-280-606 001-301-606 001-550-606 400-700-606	2,280.15 34.48 98.60 1,649.33 170.22 97.68 132.16 48.84 48.84
00482	CENTRAL MS AUTO PARTS INC. 763345	DKT0037584 HOSE FITTINGS, 6 MXTXREEL	Invoice	08/13/2024	HOSE FITTINGS, 6 MXTXREEL	001-301-575	66.50 66.50

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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
01197	CINTAS CORPORATION #210	DKT0037585					80.46
	4200774322	UNIFORM RENTALS	Invoice	08/01/2024	UNIFORM RENTALS	001-301-535	34.78
						001-550-535	2.71
						400-700-535	5.30
	4201488142	UNIFORM RENTALS	Invoice	08/08/2024	UNIFORM RENTALS	001-301-535	29.66
						001-550-535	2.71
						400-700-535	5.30
00483	COVINGTON SALES & SERVICES,	DKT0037586					2,976.25
	99900	PO7473 PHPM 50 EMULSION	Invoice	07/31/2024	PO7473 PHPM 50 EMULSION	001-301-572	2,976.25
00054	CUSTOM PRODUCTS CORPORATI	DKT0037587					744.91
	INV11978	BRACKETS - U CHANNEL FOR SIGN	Invoice	08/01/2024	BRACKETS - U CHANNEL FOR SIGN	001-301-542	109.23
	INV11981	PO7339 8 SIGNS FOR CROSSBRIDGE SL	Invoice	08/01/2024	PO7339 8 SIGNS FOR CROSSBRIDGE SL	001-301-542	635.68
01811	EEP	DKT0037588					47,058.95
	505563	CREDIT - LABOR, FAN & ASSEMBLY, DR	Credit Memo	08/08/2024	CREDIT - LABOR, FAN & ASSEMBLY, DR	001-260-570	-2,168.45
	505564	PO7098 FD TURNOUT WASHER/DRYE	Invoice	08/08/2024	PO7098 FD 2 JAWS OF LIFE PKGS FOR	001-260-916	18,812.40
					PO7098 FD EXTRICATION LIFTING AIR	001-260-916	12,900.00
					PO7098 FD TURNOUT DRYER FOR ST/	001-260-921	9,265.00
					PO7098 FD TURNOUT WASHER	001-260-921	8,250.00
02569	EFFICIENT POWER AND LIGHT	DKT0037589					2,983.60
	26639	INSTALL LED LIGHTING AT CITY HALL	Invoice	08/08/2024	INSTALL LED LIGHTING AT CITY HALL	001-195-560	2,185.00
	2826	15W TLED-T8 4FT, 2FT PW TLED-T8 TY	Invoice	07/30/2024	15W TLED-T8 4FT, 2FT PW TLED-T8 TY	001-200-560	798.60
0005	ENTERGY	DKT0037590					604.95
	15008695354	ACCT# 100229020 (PUBLIC WORKS) 07	Invoice	08/09/2024	ACCT# 100229020 (PUBLIC WORKS) 07	001-301-630	302.48
						400-700-630	302.47
0005	ENTERGY	DKT0037591					224.34
	405004749152	ACCT# 162483564 (POLICE-2) 07/09/	Invoice	08/09/2024	ACCT# 162483564 (POLICE-2) 07/09/	001-200-630	224.34
0005	ENTERGY	DKT0037592					1,256.61
	90008211680	ACCT# 94799053 (POLICE) 07/09/24 -	Invoice	08/09/2024	ACCT# 94799053 (POLICE) 07/09/24 -	001-200-630	1,256.61
03057	EPOCH DESIGN, LLC	DKT0037593					600.00
	ZEUS0806	K9 KENNEL BOSS/LARGE KENNEL/K-9	Invoice	08/06/2024	K9 Kennel Boss/Large Kennel/K-9 Zeus	001-200-515	600.00
01763	FIRE EQUIPMENT SERVICES	DKT0037594					1,474.92
	4431	PO7535 FD INSTALL EMERGENCY LIGH	Invoice	08/14/2024	PO7535 FD INSTALL EMERGENCY LIGH	001-260-570	868.23
	4432	PO7535 FD INSTALL EMERGENCY LIGH	Invoice	08/14/2024	PO7535 FD INSTALL EMERGENCY LIGH	001-260-570	606.69

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0037595	VEHICLE FUEL FOR 07/29/2024 - 08/04	Invoice	08/05/2024	VEHICLE FUEL FOR 07/29/2024 - 08/04	001-190-525	7,294.84
	NP66906986						001-200-525	59.11
							001-260-525	2,075.39
							001-280-525	427.00
							001-301-525	42.89
							001-550-525	488.52
							400-700-525	146.20
								422.69
	NP66942421		VEHICLE FUEL FOR 08/05/2024 - 08/11	Invoice	08/12/2024	VEHICLE FUEL FOR 08/05/2024 - 08/11	001-190-525	114.47
							001-200-525	1,835.00
							001-260-525	425.49
							001-280-525	50.55
							001-301-525	578.31
							001-550-525	228.01
							400-700-525	401.21
03050	HEADSETS DIRECT, INC.	DKT0037596	POLY ENCOREPRO540/HEADSET W/QL	Invoice	08/06/2024	POLY ENCOREPRO540/HEADSET W/QL	001-200-919	696.00
	87630							696.00
02154	HIGH TIDE TECHNOLOGIES, LLC	DKT0037597	PO7524 ANNUAL COMMUNICATIONS	Invoice	08/01/2024	PO7524 ANNUAL COMMUNICATIONS	400-700-650	1,780.00
	INV20244906						400-700-650	250.00
							400-700-650	250.00
							400-700-650	250.00
							400-700-650	250.00
							400-700-650	250.00
							400-700-650	250.00
							400-700-650	280.00
00090	HOME DEPOT CREDIT SERVICES	DKT0037598	LUMBER FOR AIR BAG CRIBBING IN BC	Invoice	08/14/2024	LUMBER FOR AIR BAG CRIBBING IN BC	001-260-545	168.92
	0020272		COMPARTMENTAL ORGANIZERS	Invoice	08/09/2024	COMPARTMENTAL ORGANIZERS	001-280-505	120.96
	5024861							47.96
02350	HYDRA SERVICE, INC	DKT0037599	SERVICE CALL PUMP 2 @ LIFT STATION	Invoice	08/08/2024	SERVICE CALL PUMP 2 @ LIFT STATION	400-700-640	180.00
	180757							180.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00066	INNOVATIVE COMPUTER SOLUTI	DKT0037600					6,531.00
	122101	MONTHLY SERVICE CONTRACT	Invoice	08/12/2024	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
	122201	ICS CLOUD SERVER HOSTING - PD NOT	Invoice	08/02/2024	ICS CLOUD SERVER HOSTING - PD NOT	001-100-650	448.00
						001-110-650	295.00
						001-120-650	64.00
						001-140-650	517.50
						001-190-650	46.50
						001-195-650	373.50
						001-200-650	624.50
						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
00147	J.S.W., LLC	DKT0037601					42.39
	2071897	PATCH TIRE DRIVER REAR	Invoice	08/08/2024	PATCH TIRE DRIVER REAR	001-280-570	42.39
02855	JXN WATER INC	DKT0037602					92.64
	PD08072024	ACCT# 3179300000 07/07/2024 - 08/0	Invoice	08/07/2024	ACCT# 3179300000 07/07/2024 - 08/0	001-200-630	92.64
02855	JXN WATER INC	DKT0037603					220.83
	PW08072024	ACCT# 9956300000 07/06/2024 - 08/0	Invoice	08/07/2024	ACCT# 9956300000 07/06/2024 - 08/0	001-301-630	110.42
						400-700-630	110.41
02041	KELLUM, WILLIAM S. III	DKT0037604					350.00
	08082024	COURT APPOINTED ATTORNEY 08/09/	Invoice	08/08/2024	COURT APPOINTED ATTORNEY 08/09/	001-110-670	350.00
02549	MAGCOR INDUSTRIES	DKT0037605					86.00
	132371	BUSINESS CARDS - MUNDEN, ERIC & S	Invoice	07/19/2024	BUSINESS CARDS - MUNDEN, ERIC & S	001-280-500	43.00
						400-700-500	43.00
02941	METRO BUILDING SERVICES, LLC	DKT0037606					578.58
	55419	PO7511 REPAIRS AT DAVIS PARK & SO	Invoice	07/31/2024	PO7511 REPAIRS AT DAVIS PARK & SO	001-550-560	578.58
01107	MRPA	DKT0037607					225.00
	4505	MEMBERSHIP - POWELL, LAKENDRICK	Invoice	07/25/2024	MEMBERSHIP - POWELL, LAKENDRICK	001-550-622	225.00
00341	MS STATE FIRE ACADEMY	DKT0037608					70.00
	31954	BLS FOR HEALTHCARE R. ELBERT & H. I	Invoice	02/23/2024	BLS FOR HEALTHCARE R. ELBERT & H. I	001-260-611	70.00

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	Vendor Name	Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
02599	ODP BUSINESS SOLUTIONS	DKT0037609					136.77
	376205663001	ENVELOPES, TAPE, BUSINESS CARDS, T	Invoice	07/19/2024	ENVELOPES, TAPE, BUSINESS CARDS, T	001-110-500	103.49
						001-195-500	8.03
						001-195-500	3.08
						001-195-500	16.99
						001-195-500	-1.38
						001-200-500	6.56
00096	O'REILLY AUTOMOTIVE STORES,	DKT0037610					214.59
	1676-225141	HOSE, MEGACRIMPS, 5GAL TRACTRFL	Invoice	07/30/2024	HOSE, MEGACRIMPS, 5GAL TRACTRFL	001-301-575	191.61
	1676-225531	MOTOR OIL	Invoice	08/01/2024	MOTOR OIL	001-280-570	22.98
00345	PRECISION PEST MANAGEMENT	DKT0037611					505.00
	43221	PW PEST CONTROL	Invoice	08/06/2024	PW PEST CONTROL	001-301-560	30.00
						400-700-560	30.00
	43222	PD PEST CONTROL	Invoice	08/06/2024	PD PEST CONTROL	001-200-560	75.00
	43223	DAVIS ROAD PARK PEST CONTROL	Invoice	08/06/2024	DAVIS ROAD PARK PEST CONTROL	001-550-560	60.00
	43224	FD-2 PEST CONTROL	Invoice	08/06/2024	FD-2 PEST CONTROL	001-260-560	100.00
	43225	FD PEST CONTROL	Invoice	08/06/2024	FD PEST CONTROL	001-260-560	135.00
	43226	CH PEST CONTROL	Invoice	08/06/2024	CH PEST CONTROL	001-195-560	75.00
01591	QUADIENT FINANCE USA, INC	DKT0037612					265.50
	Q1447533	LEASE ON POSTAGE MACHINE	Invoice	08/01/2024	LEASE ON POSTAGE MACHINE	001-195-681	265.50
00089	REVELL HARDWARE	DKT0037613					478.20
	193974/4	INSECT BUG STOP, WEED KILLER	Invoice	07/30/2024	INSECT BUG STOP, WEED KILLER	001-550-506	30.21
	193976/4	WHITE STRIPING PAINT	Invoice	07/30/2024	WHITE STRIPING PAINT	001-301-505	28.02
	193984/4	SYTHETIC OIL	Invoice	07/30/2024	SYTHETIC OIL	001-301-575	10.25
	194036/4	ZINC NUT, DUCT TAPE	Invoice	08/01/2024	ZINC NUT, DUCT TAPE	001-190-505	15.97
	194106/4	EQUIPMENT RENTAL - SAW CUT OFF 1	Invoice	08/06/2024	EQUIPMENT RENTAL - SAW CUT OFF 1	001-301-640	56.25
	194107/4	MOTOMIX QRT CANS, ALL PURPS DMC	Invoice	08/06/2024	MOTOMIX QRT CANS, ALL PURPS DMC	001-301-505	10.99
						001-301-559	80.97
	194111/4	SEAL FOAM PLUS, WIPE CLOTHS	Invoice	08/06/2024	SEAL FOAM PLUS, WIPE CLOTHS	001-301-505	47.37
	194118/4	STAPLES	Invoice	08/06/2024	STAPLES	001-280-505	6.15
	194143/4	HEX WASH SDS	Invoice	08/07/2024	HEX WASH SDS	001-301-505	8.99
	194145/4	DRILL BIT TITANIUM 1/8"	Invoice	08/07/2024	DRILL BIT TITANIUM 1/8"	001-301-504	7.64
	194162/4	EQUIPMENT RENTAL	Invoice	08/08/2024	EQUIPMENT RENTAL	001-301-640	37.50
	194163/4	HP OIL	Invoice	08/08/2024	HP OIL	001-301-505	17.99
	375376/2	WEED KILLER	Invoice	08/01/2024	WEED KILLER	001-550-506	119.90

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00901	ROBERT J YOUNG COMPANY INC	DKT0037614					836.69
	INV7028752	CH BLACK & WHITE/COLOR COPIES 06	Invoice	07/18/2024	CH BLACK & WHITE/COLOR COPIES 06	001-100-500	33.59
						001-100-500	10.70
						001-110-500	0.32
						001-110-500	0.36
						001-140-500	-11.06
						001-190-500	0.20
						001-195-650	232.31
						001-280-500	0.20
	INV7050841	PD PATROL COPIES 07/01/2024 - 07/31,	Invoice	08/01/2024	PD PATROL COPIES 07/01/2024 - 07/31,	001-200-650	63.75
	INV7050842	PD CID COPIES 07/01/2024 - 07/31/20	Invoice	08/01/2024	PD CID COPIES 07/01/2024 - 07/31/20	001-200-650	63.75
	INV7050843	COURT COPIES 07/01/2024 - 07/31/20	Invoice	08/01/2024	COURT COPIES 07/01/2024 - 07/31/20	001-110-650	213.75
	INV7051487	PD RECORD COPIES 07/01/2024 - 07/3	Invoice	08/01/2024	PD RECORD COPIES 07/01/2024 - 07/3	001-200-650	228.82
03059	SANSOM EQUIPMENT CO, INC	DKT0037615					981.73
	W03638	PO7502 REPAIR HYDRAULIS LEAK ON L	Invoice	08/05/2024	PO7502 REPAIR HYDRAULIS LEAK ON L	001-301-575	981.73
01618	SHRED IT USA	DKT0037616					77.51
	8007995595	CUSTOMER #1000683311 (PD RECYCLI	Invoice	07/31/2024	CUSTOMER #1000683311 (PD RECYCLI	001-200-681	77.51
01618	SHRED IT USA	DKT0037617					77.51
	8007995592	CUSTOMER #1000683303 (CH RECYCLI	Invoice	07/31/2024	CUSTOMER #1000683303 (CH RECYCLI	001-110-681	38.75
						001-140-681	38.76
01766	SNSB SERVICES	DKT0037618					4,250.00
	5247	GRASS MOW @ GARY, TERRY & SIWEL	Invoice	08/05/2024	GRASS MOW @ GARY, TERRY & SIWEL	001-301-638	1,500.00
	5247-2	GRASS MOW @ GARY, TERRY & SIWEL	Invoice	08/05/2024	GRASS MOW @ GARY, TERRY & SIWEL	001-301-638	1,500.00
	5248	GRASS MOW @ DAKOTA ST & RIVERBE	Invoice	08/05/2024	GRASS MOW @ DAKOTA ST & RIVERBE	001-301-638	150.00
						001-301-638	425.00
	5248-2	BUSH HOGGING SERVICE @ 6655 SIWI	Invoice	08/05/2024	BUSH HOGGING SERVICE @ 6655 SIWI	001-301-638	675.00
00313	SPENCER READY MIX - JACKSON,	DKT0037619					599.00
	67497	PO7509 CONCRETE ON BULL RUN DRI	Invoice	08/09/2024	PO7509 CONCRETE ON BULL RUN DRI	001-301-634	599.00
02641	THE ATTORNEY GENERAL'S OFFIC	DKT0037620					1,400.00
	08022024	BYRAM MUNICIPAL COURT - CRIME VI	Invoice	08/02/2024	BYRAM MUNICIPAL COURT - CRIME VI	001-000-112	1,400.00
00194	THE SOUTHERN CONNECTION, LI	DKT0037621					1,199.94
	31528	Streamlight ProTac Pro HL-X KIT	Invoice	08/02/2024	Streamlight ProTac Pro HL-X KIT	001-200-503	1,199.94
01153	THOMAS G WARRINGER & BARB	DKT0037622					3,676.00
	41228T	ANNUAL RENEWAL - EATON FLEX SERV	Invoice	06/11/2024	ANNUAL RENEWAL - EATON FLEX SERV	001-200-650	3,676.00

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Vendor Name		Docket/Claim #						Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	
00340	THORNTON, MELVIN G	DKT0037623						283.81
	85738	OIL FILTER & LUBE	Invoice	06/04/2024	OIL FILTER & LUBE	001-200-570		44.94
	85912	TIRE REPAIR	Invoice	06/25/2024	TIRE REPAIR	001-200-570		25.00
	85988	OIL FILTER & LUBE	Invoice	07/08/2024	OIL FILTER & LUBE	001-200-570		44.94
	86170	TIRE REPAIR	Invoice	08/08/2024	TIRE REPAIR	001-301-575		25.00
	86197	TIRE REPAIR	Invoice	08/13/2024	TIRE REPAIR	001-301-575		25.00
	86222	TIRE REPAIR	Invoice	08/02/2024	TIRE REPAIR	001-301-575		20.00
	86230	SYNTHETIC OIL CHANGE, TIRE ROTATIC	Invoice	08/05/2024	SYNTHETIC OIL CHANGE, TIRE ROTATIC	001-260-570		98.93
01940	TIRE HUB	DKT0037624						464.00
	43258232	Wrangler Workhorse All Terrain Tires v	Invoice	07/18/2024	Wrangler Workhorse All Terrain Tires v	001-200-570		464.00
03022	US CORRECTIONS, LLC	DKT0037625						1,187.50
	236170	Transport Prisoner from GA to MS/ F.N	Invoice	07/14/2024	Transport Prisoner from GA to MS/ F.N	001-200-683		1,187.50
02198	WILLIAMS SCOTSMAN, INC	DKT0037626						3,953.25
	9021600683	LIBRARY - BLDG RENT 08/06/2024 - 09	Invoice	08/06/2024	LIBRARY - BLDG RENT 08/06/2024 - 09	001-195-688		3,953.25
						Total Claims: 57	Total Payment Amount:	119,313.31



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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
01562	CONTROL SYSTEMS, INC	S-2028	DKT0037627	PO7527 RENFORE CONTROL PANEL RE	Invoice	07/01/2024	PO7527 RENFORE CONTROL PANEL RE	400-700-577	1,130.25
									1,130.25
02414	DIVERSIFIED COMPANIES, LLC	62447	DKT0037628	PO7489 PRINT PROCESS MAIL JULY	Invoice	07/29/2024	PO7489 PRINT PROCESS MAIL JULY	400-700-681	306.45
									306.45
00066	INNOVATIVE COMPUTER SOLUTI	122101-S	DKT0037629	SEWER-MONTHLY SERVICE CONTRACT	Invoice	08/01/2024	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00
									240.00
02782	RAYNER, BRITTANY CAMILLE	1864	DKT0037630	PO7525 REPAIR BRAKES ON TRUCK PT	Invoice	08/12/2024	PO7525 REPAIR BRAKES ON TRUCK PT	400-700-570	551.86
									551.86
00089	REVELL HARDWARE	193999/4	DKT0037631	HOSE CLAMP	Invoice	07/31/2024	HOSE CLAMP	400-700-505	28.66
		194233/4		NUTS, BOLTS, FASTENERS	Invoice	08/12/2024	NUTS, BOLTS, FASTENERS	400-700-505	22.16
									6.50
01909	TRANSUNION RISK AND ALTERN	4845521-202407-1	DKT0037632	SEWER COLLECTIONS 07/01/2024 - 07	Invoice	08/01/2024	SEWER COLLECTIONS 07/01/2024 - 07	400-700-681	121.60
									121.60
Total Claims: 6								Total Payment Amount:	2,378.82



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By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
01140	BROWN, AUSTIN	DKT0037633					115.01
	08142024	TRAVEL REIMBURSEMENT - FIRE ACAC	Invoice	08/14/2024	TRAVEL REIMBURSEMENT - FIRE ACAC	001-260-610	115.01
02925	CITY OF BYRAM CADENCE HB603	DKT0037634					8.40
	08072024-2	HB 603 - BRIDGES REIMBURSEMENT	Invoice	08/07/2024	HB 603 - BRIDGES REIMBURSEMENT	001-140-658	8.40
02924	CITY OF BYRAM CADENCE HB603	DKT0037635					8.41
	08072024-1	HB 603 - DRAINAGE REIMBURSEMENT	Invoice	08/07/2024	HB 603 - DRAINAGE REIMBURSEMENT	001-140-658	8.41
00252	DEPARTMENT OF FINANCE AND	DKT0037636					32,445.60
	JULY2024	COURT ASSESSMENT/FINE SETTLEMEN	Invoice	08/08/2024	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105	32,445.60
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0037637					412.00
	JULY2024-1	CRIME STOPPERS	Invoice	08/08/2024	CRIME STOPPERS	001-000-104	412.00
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0037638					4,149.50
	JULY2024-2	DUI OFFENSES/NON-ADJUDICATION	Invoice	08/08/2024	DUI OFFENSES/NON-ADJUDICATION	001-000-111	756.50
						001-000-111	3,393.00
02817	QUINN, SHAMEKA R	DKT0037639					150.00
	08062024	DIRECTOR OF COACHING 08/06/2024	Invoice	08/06/2024	DIRECTOR OF COACHING 08/06/2024	001-550-665	37.50
	08082024	DIRECTOR OF COACHING 08/08/2024	Invoice	08/08/2024	DIRECTOR OF COACHING 08/08/2024	001-550-665	37.50
	08132024	DIRECTOR OF COACHING 08/13/2024	Invoice	08/13/2024	DIRECTOR OF COACHING 08/13/2024	001-550-665	37.50
	08152024	DIRECTOR OF COACHING 08/15/2024	Invoice	08/15/2024	DIRECTOR OF COACHING 08/15/2024	001-550-665	37.50
03064	WALKER, SHAFAA	DKT0037640					327.50
	08072024	MIC/DOR INTERCEPTED TOO MUCH	Invoice	08/07/2024	MIC/DOR INTERCEPTED TOO MUCH	001-000-398	327.50
03066	WILLIAMS, BREANNA	DKT0037641					137.60
	08072024	MIC/DOR INTERCEPTED TOO MUCH	Invoice	08/07/2024	MIC/DOR INTERCEPTED TOO MUCH	001-000-398	137.60
01516	WILLIAMS, LEWIS L	DKT0037642					140.00
	08102024	REFEREE ASSIGNOR WEEK ENDING 08,	Invoice	08/10/2024	REFEREE ASSIGNOR WEEK ENDING 08,	001-550-665	70.00
	08172024	REFEREE ASSIGNOR WEEK ENDING 08,	Invoice	08/17/2024	REFEREE ASSIGNOR WEEK ENDING 08,	001-550-665	70.00
Total Claims: 10						Total Payment Amount:	37,894.02



M-MASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

PO# 7565

BID LETTING - Siwell Road Striping Improvements Phase 2
City of Byram, Mississippi

RANK	CONTRACT.	SURETY	AMOUNT OF BID
1	Traffic Control Products Co., Inc.	Travelers Casualty and Surety Co. of America	\$251,709.25

Siwell Road Striping Improvements Phase 2

City of Byram, Mississippi

Project Engineer- Cole Goza, P.E.

21-Aug-2024

Low Bid

\$251,709.25

Traffic Control Products Co., Inc.

Travelers Casualty and Surety Co.

BASE BID

1	Mobilization	1.0 LS	\$19,870.00	\$19,870.00
2	Maintenance of Traffic	1.0 LS	\$8,780.00	\$8,780.00
3	Additional Construction Signs	0.0 SF	\$10.00	\$0.00
4	6" Wide Thermoplastic Edge Stripe (Continuous White)(60 mils)	8,134.0 LF	\$2.25	\$18,301.50
5	6" Wide Thermoplastic Traffic Stripe (Continuous White)(90 mils)	531.0 LF	\$2.25	\$1,419.75
6	6" Wide Thermoplastic Traffic Stripe (Skip White)(90 mils)	9,151.0 LF	\$1.75	\$16,014.25
7	6" Wide Thermoplastic Traffic Stripe (Skip Yellow)(90 mils)	6,460.0 LF	\$1.50	\$9,690.00
8	6" Wide Thermoplastic Traffic Stripe (Continuous Yellow)(90 mils)	8,989.0 LF	\$2.00	\$17,978.00
9	Thermoplastic Detail Stripe (6" Equivalent Length)(White)(120 mils)	1,915.0 LF	\$5.00	\$9,575.00
10	Thermoplastic Legend (6" Equivalent Length)(White)(120 mils)	904.0 LF	\$10.00	\$9,040.00
11	Thermoplastic Legend (White)(120 mils)	707.6 SF	\$20.00	\$14,152.00
12	Two-Way Yellow Reflective Raised Markers	609.0 EA	\$15.00	\$9,135.00
13	Red Clear Reflective Raised Markers	268.0 EA	\$15.00	\$4,020.00
TOTAL BASE BID				\$137,975.50

ADDITIVE ALTERNATE

2.1	Maintenance of Traffic	1.0 LS	\$4,670.00	\$4,670.00
3.1	Additional Construction Signs	0.0 SF	\$10.00	\$0.00
4.1	6" Wide Thermoplastic Edge Stripe (Continuous White)(60 mils)	26,811.0 LF	\$1.75	\$46,919.25
5.1	6" Wide Thermoplastic Traffic Stripe (Skip White)(90 mils)	92.0 LF	\$1.50	\$138.00
6.1	6" Wide Thermoplastic Traffic Stripe (Skip Yellow)(90 mils)	7,770.0 LF	\$1.25	\$9,712.50
7.1	6" Wide Thermoplastic Traffic Stripe (Continuous Yellow)(90 mils)	17,181.0 LF	\$1.50	\$25,771.50
8.1	Thermoplastic Detail Stripe (6" Equivalent Length)(White)(120 mils)	1,730.0 LF	\$3.25	\$5,622.50
9.1	Thermoplastic Detail Stripe (6" Equivalent Length)(Yellow)(120 mils)	1,870.0 LF	\$3.00	\$5,610.00
10.1	Thermoplastic Legend (6" Equivalent Length)(White)(120 mils)	704.0 LF	\$10.00	\$7,040.00
11.1	Thermoplastic Legend (White)(120 mils)	171.6 SF	\$20.00	\$3,432.00
12.1	Two-Way Yellow Reflective Raised Markers	426.0 EA	\$11.00	\$4,686.00
13.1	Red Clear Reflective Raised Markers	12.0 EA	\$11.00	\$132.00
TOTAL ADDITIVE ALTERNATE				\$113,733.75
TOTAL BID				\$251,709.25

Approved:

Nicholas Goza
Nicholas Goza, P.E., Project Engineer

NOTES:

None.

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN to those parties in interest that there will be a Public Hearing at the regular Meeting of the Mayor and Board of Aldermen on August 22, 2024, 7:00 P.M at City Hall, 5901 Terry Road, Byram, for the purpose of determining whether or not a Conditional Use for a Used Automobile Dealer shall be allowed in a C-4 Zoning District at 5547 I-55 South, Byram, MS.



Posted by Angela Richburg, City Clerk



Mississippi
GANNETT

PO Box 632030 Cincinnati, OH 45263-2030

AFFIDAVIT OF PUBLICATION

CITY OF BYRAM-LEGALS
City Of Byram-Legals
PO Box 720222
Byram MS 39272-0222

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he/she is a Legal Advertising Representative of The Clarion-Ledger, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, as amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, to be issues of said newspapers editions date as follows:

07/28/2024

That said newspaper was regularly issued and circulated on those dates and that the fees charged are legal.

Sworn to and subscribed before on 07/28/2024

Legal Clerk

Notary, State of WI, County of Brown

My commission expires

Publication Cost: \$22.40

Tax Amount: \$0.00

Payment Cost: \$22.40

Order No: 10398715

Customer No: 1010689

PO #:

of Copies:

1

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

AMY KOKOTT
Notary Public
State of Wisconsin

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN to those parties in interest that there will be a Public Hearing at the regular Meeting of the Mayor and Board of Aldermen on August 22, 2024, 7:00 P.M at City Hall, 5901 Terry Road, Byram, for the purpose of determining whether or not a Conditional Use for a Used Automobile Dealer shall be allowed in a C-4 Zoning District at 5547 I-55 South, Byram, MS.

Public Hearing in relation thereto shall provide parties in interest, and citizens, an opportunity to be heard.

Publish: July 28, 2024

Approved: Mayor Richard White

Attest: City Clerk, Angela Richburg
7/28



City of Byram
DRC Meeting August 15, 2024, 10:00 a.m.
Public Works

Agenda:

1. Conditional Use-For a Used Car Dealership @ 5547 I-55 S. Frontage Rd

Present:

Eric Munden, Building Official
Bill Miley, Director of Public Works
Cmdr Kevin Turner
Fire Marshall Michael Sterling
Fire Chief Harry Horton
Ricky Thompson, Code Enforcement
Cheri Bridges, Administrative Assistant

1. Conditional Use for a Used Car Dealership @ 5547 I-55 S. Frontage Rd
DRC Members recommend approval with the following conditions:
 - PW- Cars need to park on approved paved surfaces and limit the number of cars for sale due to the size of the parking lot.
 - PD- Camera's for the entire area
 - FD- Require a 20ft clearance for the fire truck to get around the building

Approved: Bill Miley
Date: 8/15/24

**ORDER APPROVING AND GRANTING A CONDITIONAL USE PERMIT
ALLOWING A USED AUTOMOBILE DEALERSHIP ON
PARCEL NO. 4851-200-52 ON PROPERTY
LOCATED AT 5547 I-55 SOUTH FRONTAGE ROAD
IN A DISTRICT ZONED C-4, BYRAM, MISSISSIPPI**

THERE CAME ON for consideration by applicant Good Cars and Trucks Wholesales, LLC, the issue of whether a Conditional Use allowing a used automobile dealership in a district zoned C-4 in the City of Byram, Mississippi, should be permitted. The Mayor and Board of Aldermen hereby find as follows:

WHEREAS, Applicant Good Cars and Trucks Wholesales, LLC, now request the governing authorities of City of Byram, Mississippi, to grant a Conditional Use as permitted by Section 5.600.15 for the property described herein, which property is located in a C-4, Major Thoroughfares Commercial District Classification under the City of Byram's Official Zoning Ordinance of May 23, 2019, to Good Cars and Trucks Wholesales, LLC, allowing a used automobile dealership in a district zoned C-4, specifically Parcel No. 4851-200-52 located at 5547 I-55 South Frontage Road in the City of Byram; and

WHEREAS, the Applicant advises the City the real property is owned by Red Star Auto Brokers, Inc. and Applicant is planning a used automobile dealership on the subject property; and

WHEREAS, the Development Review Committee ("DRC") upon conclusion of its Aug. 15, 2024, meeting, did make certain findings in its minutes, and did recommend approval by the Board of Aldermen of the request for Conditional Use subject to the following conditions: 1) all cars need to be parked on approved paved surfaces and limit the number of cars for sale due to the size of the parking lot; 2) Applicant to install and maintain security camera for the entire

area; 3) Applicant is to maintain an access passage way that is at least 20 feet clearance for fire trucks to get around the building and that the recommendation be forwarded to the next meeting of the Mayor and Board of Aldermen for their consideration; and

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Application for Aug. 22, 2024, at 7:00 o'clock p.m. after review of the Application by the Development Review Committee of the City of Byram ("DRC") – the Board was advised that the DRC at its Aug. 15, 2024, meeting, had reviewed the Application and recommended approval of the Conditional Use subject to the following conditions: 1) all cars need to be parked on approved paved surfaces and limit the number of cars for sale due to the size of the parking lot; 2) Applicant to install and maintain security camera for the entire area; 3) Applicant is to maintain an access passage way that is at least 20 feet clearance for fire trucks to get around the building; and

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the Aug. 22, 2024, hearing to be published in the Clarion-Ledger, a newspaper of general circulation in the City of Byram, Hinds County, Mississippi, in the manner and for the time required by law, and did post notice of same inside City Hall and upon the affected property in the manner and for the time required by law; and

WHEREAS, at the time, date and place specified in the public notice, at its regular public meeting, the Mayor and Board of Aldermen of the City of Byram, Mississippi, did conduct a full and complete public hearing on the Application on Aug. 22, 2024, and received comments and heard evidence presented by the Applicant; and,

WHEREAS, the Mayor and Board of Aldermen are fully familiar with the request and

the property and existing land uses within the City of Byram and in the area of the City where the property is located, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge as same affect the land uses required in the Application;

BE IT HEREBY ORDERED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, that the request of Good Cars and Trucks Wholesales, LLC, to grant a Conditional Use for Parcel No. 4851-200-52 located at 5547 I-55 South Frontage Road in the City of Byram for a used automobile dealership is hereby granted; such action is taken pursuant to the findings of fact set out as follows:

1. The Mayor and Board of Aldermen of the City of Byram, Mississippi, have the final authority with regard to all matters involving the Zoning Ordinance.
2. The written recommendation of the DRC is advisory in nature.
3. The Mayor and Board of Aldermen have knowledge of the area involved and are aware of the need for the Conditional use.
4. The requested designation meets the definitions of a Conditional Use of the Zoning Ordinance. “Automobile Dealer, Used: The use of any building, land area, or other premises or portion thereof, for the display and sale of used automobiles, panel trucks or vans, trailers, or recreational vehicles. For the purpose of this definition, recreational vehicle shall include RV’s, camper trailers, motorcycles, all-terrain vehicles, boats, go-carts, buggies, and the like.”
5. The subject property described herein, below, is within the C-4 zoning district:

See attached published notice. Otherwise, located at 5547 I-55 South and identified as Parcel No. 4851-200-52 located at 5547 I-55 South Frontage Road in City of Byram, Hinds County, Mississippi.

6. The Conditional Use will promote the general welfare of the City of Byram and will not adversely affect the public interest or adjacent property. Future projects within the designation area will remain subject to the Zoning Ordinance and approval of site plans or other matter will allow the City to continue to monitor the area.
7. The establishment of this Conditional Use is not detrimental to the public health, safety, or general welfare, and this Conditional Use is compatible with the existing and intended character of the surrounding zoning district.
8. The Mayor and Board of Aldermen find that all portions of Section 5.600.15 (A) - (F) of the Zoning Ordinance have also been complied with and that all requirements of Section 5.600.15 (A) - (F) of the Zoning Ordinances are satisfied based upon the presentation of the applicants and all documents presented to the DRC and to the Mayor and Board of Aldermen. The site plan requirement is waived as the Conditional Use is for an existing building and parcel which already meets the City's site plan requirements, and there are no proposed construction changes.
9. The granting of this Conditional use does not relieve the requested use from compliance with any applicable law, court order, covenants, or contracts.
10. The Conditional Use is granted as presented by the Applicant subject to the following conditions: 1) all cars need to be parked on approved paved surfaces and limit the number of cars for sale due to the size of the parking lot; 2) Applicant to install and maintain security camera for the entire area; 3) Applicant is to maintain an access passage way that is at least 20 feet clearance for fire trucks to get around the building.

ORDERED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the

City of Byram, Hinds County, Mississippi, at a regular meeting thereof held on the 22nd day of August, 2024.

The foregoing Order, having been reduced to writing, Alderman Hosey moved that said Order be adopted. Alderman Amos seconded. The vote was as follows:

Alderman Johnson (Ward 1) voted:	<u>NAY</u>
Alderman Hosey (Ward 2) voted:	<u>AYE</u>
Alderman Amos (Ward 3) voted:	<u>AYE</u>
Alderman Mack (Ward 4) voted:	<u>NAY</u>
Alderman Gibson (Ward 5) voted:	<u>NAY</u>
Alderman Moore (Ward 6) voted:	<u>AYE</u>
Alderman Harris-Allen (At-large) voted:	<u>AYE</u>

Whereupon, the Mayor declared the Motion carried and the Order approved and adopted.

SO ORDERED, this the 22nd day of August, 2024.

CITY OF BYRAM, MISSISSIPPI

BY: 
RICHARD WHITE, MAYOR

ATTEST:

BY: Angela E. Richburg
ANGELA RICHBURG, CITY CLERK

[SEAL]

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

	Amended Adopted Budget FY2022/2023	Preliminary Budget FY2023/2024	Adopted Budget FY2023/2024	Amendment FY2023/2024	Adopted Amendment 2 FY2023/2024	Proposed Amendment 3 FY2023/2024
Total Revenues	\$14,405,470	\$14,467,352	\$14,467,352	\$14,598,602	\$14,876,584	\$15,008,184
Expenditures						
100 LEGISLATIVE - BOARD	261,615	267,091	267,091	274,091	278,091	281,441
110 JUDICIAL	403,922	421,362	421,362	421,362	421,362	420,362
120 EXECUTIVE - MAYOR	41,558	43,377	43,377	43,377	44,297	44,797
140 ADMINISTRATION - FINANCIAL/CITY CLEF	523,222	528,442	528,442	592,442	597,942	611,417
190 PLANNING & ZONING	131,694	135,014	135,014	135,014	135,014	122,639
195 ADMINISTRATION - GENERAL	370,884	331,080	331,080	331,080	356,580	359,830
200 POLICE	3,511,860	3,548,561	3,548,561	3,536,261	3,545,261	3,481,146
260 FIRE	2,294,372	2,791,910	2,791,910	2,864,300	3,109,760	3,060,960
280 BUILDING INSPECTION	145,109	160,787	160,787	160,787	160,787	158,537
301 STREETS	3,020,481	4,132,927	4,132,927	4,132,927	4,136,287	2,063,437
550 RECREATION	239,283	248,765	248,765	248,765	232,285	214,485
900 TRANSFERS	3,461,470	1,858,037	1,858,037	1,858,197	1,858,919	4,189,134
Total Expenditures	14,405,470	14,467,352	14,467,352	14,598,602	14,876,584	15,008,184
Net (Revenues less Expenditures)	\$0	\$0	\$0	\$0	\$0	\$0

	Amended Adopted Budget FY2022/2023	Preliminary Budget FY2023/2024	Adopted Budget FY2023/2024	Amendment FY2023/2024	Adopted Amendment 2 FY2023/2024	Proposed Amendment 3 FY2023/2024
General Fund Revenues						
Court Revenues	424,400	409,400	409,400	409,400	409,400	438,400
Franchise Fees	470,000	460,000	460,000	460,000	460,000	460,000
Licenses & Permits	\$154,500	\$103,500	103,500	\$103,500	\$109,500	\$148,000
Other Revenues	448,480	161,250	161,250	218,500	267,000	358,850
State Shared Revenues	1,683,897	2,621,512	2,621,512	2,607,012	2,607,012	1,585,512
Sales Tax Revenues	3,328,000	3,517,500	3,517,500	3,557,500	3,557,500	3,557,500
Total	\$6,509,277	\$7,273,162	\$7,273,162	\$7,355,912	\$7,410,412	\$6,548,262
Beginning Cash	2,342,822	1,611,470	1,611,470	1,659,970	1,659,970	2,609,970
Reserves	1,850,000	1,850,000	1,850,000	1,850,000	1,850,000	1,850,000
Total Other Than Ad Valorem	\$10,702,100	\$10,734,632	\$10,734,632	\$10,865,882	\$10,920,382	\$11,008,232
Ad Valorem	\$3,703,371	\$3,732,721	\$3,732,721	\$3,732,721	\$3,956,203	\$3,999,953
Total General Fund Revenues	\$14,405,470	\$14,467,352	\$14,467,352	\$14,598,602	\$14,876,584	\$15,008,184

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

	Amended Adopted Budget FY2022/2023	Preliminary Budget FY2023/2024	Adopted Budget FY2023/2024	Amendment FY2023/2024	Adopted Amendment 2 FY2023/2024	Proposed Amendment 3 FY2023/2024
General Fund Expenditures						
Legislative						
Personal Services	\$224,140	\$232,216	\$232,216	\$226,216	\$226,216	\$222,716
Supplies	2,240	2,240	2,240	2,240	2,240	2,240
Services	35,235	32,635	32,635	45,635	49,635	56,485
Capital Outlay/Debt Service	0	0	0	0	0	0
Total	\$261,615	\$267,091	\$267,091	\$274,091	\$278,091	\$281,441
Judicial						
Personal Services	\$271,222	\$286,462	\$286,462	\$286,462	\$286,462	\$286,462
Supplies	7,000	7,500	7,500	7,500	7,500	7,500
Services	124,200	125,900	125,900	125,900	125,900	126,400
Capital Outlay/Debt Service	1,500	1,500	1,500	1,500	1,500	0
Total	\$403,922	\$421,362	\$421,362	\$421,362	\$421,362	\$420,362
Executive						
Personal Services	\$34,608	\$36,427	\$36,427	\$36,427	\$36,427	\$36,427
Supplies	950	950	950	950	950	2,200
Services	5,000	5,000	5,000	5,000	5,920	6,170
Capital Outlay/Debt Service	1,000	1,000	1,000	1,000	1,000	0
Total	\$41,558	\$43,377	\$43,377	\$43,377	\$44,297	\$44,797
Financial Administration						
Personal Services	\$343,676	\$332,420	\$332,420	\$332,420	\$332,420	\$332,670
Supplies	9,800	9,800	9,800	9,800	9,800	11,300
Services	165,745	182,222	182,222	246,222	252,722	267,447
Capital Outlay/Debt Service	4,000	4,000	4,000	4,000	3,000	0
Total	\$523,222	\$528,442	\$528,442	\$592,442	\$597,942	\$611,417
Planning & Zoning						
Personal Services	\$70,319	\$73,939	\$73,939	\$73,939	\$73,939	\$73,939
Supplies	3,950	6,500	6,500	6,500	6,500	7,625
Services	56,225	53,375	53,375	53,375	53,375	41,075
Capital Outlay/Debt Service	1,200	1,200	1,200	1,200	1,200	0
Total	\$131,694	\$135,014	\$135,014	\$135,014	\$135,014	\$122,639

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

	Amended Adopted Budget FY2022/2023	Preliminary Budget FY2023/2024	Adopted Budget FY2023/2024	Amendment FY2023/2024	Adopted Amendment 2 FY2023/2024	Proposed Amendment 3 FY2023/2024
General Administration						
Personal Services	\$0	\$0	\$0	\$0	\$0	\$0
Supplies	34,750	31,250	31,250	31,250	31,250	32,500
Services	330,634	296,330	296,330	296,330	321,830	327,330
Capital Outlay/Debt Service	5,500	3,500	3,500	3,500	3,500	0
Total	<u>\$370,884</u>	<u>\$331,080</u>	<u>\$331,080</u>	<u>\$331,080</u>	<u>\$356,580</u>	<u>\$359,830</u>
Police Department						
Personal Services	\$2,562,055	\$2,676,255	\$2,676,255	\$2,636,255	\$2,636,255	\$2,569,615
Supplies	258,200	241,698	241,698	243,198	252,198	265,123
Services	510,530	508,908	508,908	516,608	516,608	523,608
Capital Outlay/Debt Service	181,075	121,700	121,700	140,200	140,200	122,800
Total	<u>\$3,511,860</u>	<u>\$3,548,561</u>	<u>\$3,548,561</u>	<u>\$3,536,261</u>	<u>\$3,545,261</u>	<u>\$3,481,146</u>
Fire Department						
Personal Services	\$1,817,649	\$2,146,119	\$2,146,119	\$2,191,098	\$2,178,810	\$2,156,810
Supplies	81,875	95,480	95,480	95,480	95,480	108,480
Services	177,932	202,144	202,144	202,144	192,144	180,394
Capital Outlay/Debt Service	216,916	348,167	348,167	375,578	643,326	615,276
Total	<u>\$2,294,372</u>	<u>\$2,791,910</u>	<u>\$2,791,910</u>	<u>\$2,864,300</u>	<u>\$3,109,760</u>	<u>\$3,060,960</u>
Building Inspection						
Personal Services	\$110,574	\$129,182	\$129,182	\$129,182	\$129,182	\$129,182
Supplies	9,970	9,040	9,040	9,040	9,040	9,290
Services	22,565	21,065	21,065	21,065	21,065	20,065
Capital Outlay/Debt Service	2,000	1,500	1,500	1,500	1,500	0
Total	<u>\$145,109</u>	<u>\$160,787</u>	<u>\$160,787</u>	<u>\$160,787</u>	<u>\$160,787</u>	<u>\$158,537</u>

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

	Amended Adopted Budget FY2022/2023	Preliminary Budget FY2023/2024	Adopted Budget FY2023/2024	Amendment FY2023/2024	Adopted Amendment 2 FY2023/2024	Proposed Amendment 3 FY2023/2024
Street Department						
Personal Services	\$343,111	\$446,140	\$446,140	\$446,140	\$409,500	\$376,450
Supplies	406,800	222,650	222,650	222,650	222,650	380,150
Services	443,710	470,260	470,260	470,260	470,260	477,960
Capital Outlay/Debt Service	1,826,861	2,993,876	2,993,876	2,993,876	3,033,876	828,876
Total	\$3,020,481	\$4,132,927	\$4,132,927	\$4,132,927	\$4,136,287	\$2,063,437
Recreation						
Personal Services	\$90,103	\$113,495	\$113,495	\$113,495	\$97,015	\$96,215
Supplies	46,710	52,300	52,300	52,300	52,300	57,800
Services	77,470	67,970	67,970	67,970	67,970	60,470
Capital Outlay/Debt Service	25,000	15,000	15,000	15,000	15,000	0
Total	\$239,283	\$248,765	\$248,765	\$248,765	\$232,285	\$214,485
Transfers						
Transfer Out	0	0	0	0	0	0
Reserves	1,850,000	1,850,000	1,850,000	1,850,000	1,850,000	1,850,000
Ending Cash	1,611,470	8,037	8,037	8,197	8,919	2,339,134
Total	\$3,461,470	\$1,858,037	\$1,858,037	\$1,858,197	\$1,858,919	\$4,189,134
Total General Fund Expenditures	\$14,405,470	\$14,467,352	\$14,467,352	\$14,598,602	\$14,876,584	\$15,008,184

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 2 FY2023-24	Amended Budget 3 FY2023-24
Total Revenues	\$2,902,105	\$2,776,964	\$2,776,964	\$2,693,714	\$2,821,514	\$2,821,514
Expenditures						
400 SEWER	2,616,768	2,656,883	2,656,883	2,663,783	2,810,515	2,707,315
Total Expenditures	2,616,768	2,656,883	2,656,883	2,663,783	2,810,515	2,707,315
Net (Revenues less Expenditures)	\$285,337	\$120,081	\$120,081	\$29,931	\$10,999	\$114,199

	Amended Adopted Budget FY2022-23	PRELIMINARY BUDGET FY2023-24	ADOPTED BUDGET FY2023-24	Amended Budget FY2023-24	Amended Budget 2 FY2023-24	Amended Budget 3 FY2023-24
Sewer Fund Revenues						
Billing	2,121,514	2,241,027	2,241,027	2,157,777	2,173,277	2,173,277
Interest Earned	400	600	600	600	4,100	4,100
Other Revenue	0	0	0	0	0	0
Loan Proceeds	0	250,000	250,000	250,000	208,800	208,800
Total	\$2,121,914	\$2,491,627	\$2,491,627	\$2,408,377	\$2,386,177	\$2,386,177
Beginning Cash	780,192	285,337	285,337	285,337	435,337	435,337
Reserves	0	0	0	0	0	0
Total Sewer Fund Revenues	\$2,902,105	\$2,776,964	\$2,776,964	\$2,693,714	\$2,821,514	\$2,821,514

Sewer Expenditures						
Personal Services	\$277,886	\$294,495	\$294,495	\$264,645	\$234,377	\$234,377
Supplies	420,810	332,260	332,260	332,260	371,760	371,760
Services	906,215	763,100	763,100	844,850	982,350	1,063,350
Capital Outlay/Debt Service	675,857	907,028	907,028	\$862,028	\$862,028	\$677,828
Total	\$2,280,768	\$2,296,883	\$2,296,883	\$2,303,783	\$2,450,515	\$2,347,315
Intercompany						
Transfer to Bond & Interest Fund	\$336,000	\$360,000	360,000	360,000	360,000	360,000
Total	\$336,000	\$360,000	\$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	\$2,707,315