CITY OF BYRAM
MINUTES FOR REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, DECEMBER 8, 2022, 7:00 PM
City Hall, 5901 Terry Road

1. **Welcome and Call to Order**
   Mayor Richard White called the meeting to order at 7:00 p.m.

2. **Invocation**

3. **Pledge of Allegiance**

4. **Roll Call**
   Present: Richard White,
   Erma Johnson, Alderman Ward I
   Diandra Hosey, Alderman Ward II, Mayor Pro Tem
   Robert Amos, Alderman Ward III
   Teresa Mack, Alderman Ward IV
   Roschelle Gibson, Alderman Ward V
   David Moore, Alderman Ward VI
   Roshunda Harris-Allen, Alderman At Large
   Linda White, Deputy City Clerk
   Legal Counsel Present: Attorney John Scanlon

5. **Presented Items**

   a. **Approval to Amend the Agenda to add under Consent Agenda: item p. $520.00 - $450.00 to Triton Training Group and $70.00 to MLEOTA, registration for Cprl. M. Aycox to attend AR-15 Armorer Course in Pearl, MS 01/12-13/2023 (001-200-611) and item q. $285.00 - $250.00 to Triton Training Group and $35.00 to MLEOTA, registration fee for Sgt. C. Cooper to attend 700 Remington Rifle Armorer Course in Pearl, MS on 01/09/2023 (001-200-611), Request to go into Closed Session by Alderman Mack and Discussion of the Ornament Contest by Alderman Hosey**

   Motion to Approve
   Moved By: Alderman Mack
   Seconded By: Alderman Gibson
   MOTION Passed
   Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

   b. **Discussion of Certificate of Participation, funding for Fire Station #2 - Brad C. Davis with Watkins & Eager, PLLC**
   Mr. Brad Davis and Mr. Nick Schorr addressed the Mayor and Board, no action taken

c. **Insurance Proposal for 2023 - Mr. Nick Myers, Cadence Insurance**
Motion to Approve as presented
Moved By: Alderman Amos
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

d. **Public Hearing for the purpose of determining whether or not a Variance for exterior color shall be allowed on the following described property located in the City of Byram, Mississippi, 7370 South Siwell Road, Parcel #4851-257-20 - John Scanlon, Attorney / Eric Munden, Building Official**

Attorney Scanlon noted that this type of variance request does not require a Public Hearing. The petitioner nor anyone in support or to deny the request appeared before the Mayor and Board.

Motion to accept the recommendation from the DRC and deny the request
Moved By: Alderman Harris-Allen
Seconded By: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

6. **Approval of Consent Agenda Items**
Motion to Approve items a through q
Moved By: Alderman Gibson
Seconded By: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(a) **Approval of Work Session Minutes of the Mayor and Board of Aldermen, November 7, 2022 – Linda White, Deputy City Clerk**

(b) **Approval of Mayor and Board Meeting Minutes from November 10, 2022-Linda White, Deputy City Clerk**

(c) **Disposal of City Hall Sound Equipment - Linda White, Deputy City Clerk**

(d) **Approval of Department of Revenue submissions for Collections - Linda White, City Clerk**

(e) **$30,000.00 to Byram Chamber of Commerce, contribution for 2023 (100-550-646)**

(f) **Approval for Officer C. Martin to attend Accelerated EMT Classes at Holmes Community College in Ridgeland, MS, Jan. 09 - Mar. 02, 2023. Tuition is covered by his Post-9/11 GI Bill Benefits - Commander Kevin Turner**

(g) **$766.22 - $275.00 to Tharpe Consulting, registration for Officer D. Ward to attend "Developing Effective Leaders Training" with $491.22 estimated travel expenses to Hattiesburg, MS on December 13-15, 2022 (001-200-610/611)**

(h) Approval of Quote from Mac Haik Ford in the amount of $41,362.00 for a 2022 Ford F150 Pick-up Truck w/Emergency Equipment. Approval of Order recognizing this vehicle to be deemed a Byram Police Dept. Unmarked Vehicle (001-200-915 & 903)

(i) Acceptance of Proposal from Air Handlers for yearly maintenance for Mitsubishi Units in Server and Dispatch Rooms and to repair/replace blower wheel in Server Room in the amount of $840.00 (001-200-250/575)

(j) Approval for Officer M. George to attend SFST (Standardized Field Sobriety Testing) Class in Ridgeland, MS December 13-15, 2022, there is no registration fee or estimated travel expense for this class - Commander Kevin Turner

(k) $100.00 to MS Assn. Chiefs of Police, membership dues for Chief David Errington (001-200-622)

(l) Approval to dispose of Kenmore Elite dryer (asset # 0083) due to mechanical failure - Fire Chief Fred Green

(m) Approval for J Shelby to attend a one-week Hazardous Materials Tech 1 course at the State Fire Academy in Pearl, MS, on Dec. 5-9, 2022, at no cost to the City

(n) Approval of Quote from Mac Haik Chevrolet in the amount of $42,645.00 for a 2023 Chevrolet 1500 Silverado, Short Crew Cab, 4WD from Mac Haik Chevrolet (001-260-915)

(o) Approval of lowest quote from Covington Sales & Service, Inc. in the amount of $64,500.00 to purchase 4-Ton Asphalt Hot Box Trailer (001-301-916)

(p) $520.00 - $450.00 to Triton Training Group and $70.00 to MLEOTA, registration for Cprl. M. Aycox to attend AR-15 Armorer Course in Pearl, MS 01/12-13/2023 (001-200-611)

(q) $285.00 - $250.00 to Triton Training Group and $35.00 to MLEOTA, registration fee for Sgt. C. Cooper to attend 700 Remington Rifle Armorer Course in Pearl, MS on 01/09/2023 (001-200-611)

Discussion/Action

7. $399,972.05 Claims for November 2 through 30, 2022 - Linda White, Deputy City Clerk

Motion to approve
Moved By: Alderman Hosey
Seconded By: Alderman Amos
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

8. **Discussion of the Contract for the Library Building Rental from Willscot - Linda White, Deputy City Clerk**
Alderman Hosey called the Question
Motion to approve the contract as presented
Moved By: Alderman Hosey
Seconded By: Alderman Moore
MOTION Passed
Ayes: Johnson, Hosey, Amos, Moore, Harris-Allen
Nays: Mack, Gibson

9. **Approval of Byram Police Department Personnel Processes-Promotions, General Order 5.8. - Commander Kevin Turner**
Motion to approve as presented
Moved By: Alderman Gibson
Seconded By: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

10. **Approval to promote a Captain to the rank of Training Officer - Fire Chief Fred Green**
Motion to promote Captain Harry Horton to the rank of Training Officer at the yearly salary of $50,000.00, effective December 12, 2022
Moved By: Alderman Gibson
Seconded By: Alderman Amos
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

11. **Approval to realign the salary for Fire Marshall - Fire Chief Fred Green**
Motion to realign the salary of fire Marshall Michael Sterling to $55,000.00 per year effective December 12, 2022
Moved By: Alderman
Seconded By: Alderman
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

12. **Approval of promotion to Superintendent of Public Works – Bill Miley, Director of Public Works**
Motion to promote Elgin Kelly to the position of Superintendent of Public Works with an increase in pay from $22.05 to $24.00 per hour, effective December 12, 2022
Moved By: Alderman Johnson
Seconded By: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

13. **Approval to hire a Street Crew Leader at $15.50 per hour, contingent upon the successful completion of the hiring process - Bill Miley, Director of Public Works**
Motion to hire Corey Marshall as a Street Crew Leader at $15.50 per hour, contingent upon the successful completion of the hiring process
Moved By: Alderman Johnson

Seconded By: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

14. **First Food Truck Friday with a Registration fee of $45.00 - Alderman Roschelle Gibson**
Revisit the rules for Food Truck Friday on February 9, 2023
- *Privilege license required*
- *Minimum number of vendors should be in the rules*

Motion to approve the application and fee of $50.00 for Food Truck Fridays
Moved By: Alderman Gibson
Seconded By: Alderman Johnson
MOTION Passed
Ayes: Johnson, Amos, Mack, Gibson, Moore, Harris-Allen
Nay: Hosey

15. **Discussion of funding for the Parks and Recreation Department – Alderman Roshunda Harris-Allen**
Motion to adopt the Resolution Pursuing a 2% Levy of a Tax Upon The Gross Proceeds of Restaurant Establishments Within The City
Moved By: Alderman Harris-Allen
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

16. **Discussion of Utility Digging Ordinance - Attorney John Scanlon**
Motion to approve the Permit Application for Use and Occupancy Agreement For The Construction or Adjustment of A Utility Facility
Moved By: Alderman Gibson
Seconded By: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

Discussion of the City of Byram Recycle Ornament Contest – Alderman Diandra Hosey
Motion to approve prizes to the three (3) categories for recycled ornaments to be a $50.00 gift card to each winner, to be paid out of the Keep Byram Beautiful Account
Moved By: Alderman Hosey
Seconded By: Alderman Amos
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

17. **Departments' Monthly Report**
No Action Taken

18. **Announcements**
No Action Taken

***MOTION** to go into Closed Session to determine if an Executive Session is warranted*
Moved By: Alderman Mack

Seconded By: Alderman Gibson
MOTION Passed

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

***MOTION** to go into Executive Session regarding the hiring of personnel*
Moved By: Alderman Mack
Seconded By: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

No Action Taken

***MOTION** to Adjourn Executive Session and re-enter the Open Meeting*
Moved By: Alderman Moore
Seconded By: Alderman Mack
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

19. Adjourn
Motion to Adjourn at 9:49 p.m.
Moved By: Alderman Harris-Allen
Seconded By: Alderman Moore
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

APPROVED: ______________________ Date: 1-12-23
Richard White, Mayor

ATTEST: Angela Richburg Date: 01-12-23
Angela Richburg, City Clerk

CITY OF BYRAM

Claims Docket

11/02/2022 to 11/30/2022

DECEMBER 09, 2022 CHECK RUN

Paid Claims:

PACKET # 7379	$47,629.66	11/11/2022 UTILITIES, TRAVEL, MISC (IN HOUSE)	Pages 1-2 attached
PACKET # 7381	$17,077.08	12/09/2022 1st A.P. (SEWER AUTOMATION)	Page 3 attached
PACKET # 7395	$127,320.10	12/09/2022 1st A.P. (IN HOUSE)	Pages 4-6 attached
PACKET # 7396	$104,828.97	11/30/2022 END OF MONTH (IN HOUSE)	Pages 7-11 attached
PACKET # 7416	$5,654.90	11/30/2022 UTILITIES, END OF MONTH (IN HOUSE)	Page 12 attached

Unpaid Claims:

PACKET # 7380	$97,461.34	12/09/2022 1st A.P. (A.P. AUTOMATION)	Pages 13-19 attached

Total Claims:	$399,972.05

City of Byram, MS

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Docket of Claims Register

APPKT007379 - 11/11/2022 UTILITIES, TRAVEL, MISC (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02563	ARVEST BANK	DKT0032309					3,406.63
	2418292 11092022	DUMP TRUCK PAYMENT # 9	Invoice	11/09/2022	DUMP TRUCK PAYMENT # 9	001-301-820	3,234.73
						001-301-830	171.90
00161	AT & T	DKT0032310					222.11
	3143611108	CIRCUIT 11/01/2022 - 11/30/2022	Invoice	11/01/2022	CIRCUIT 11/01/2022 - 11/30/2022	001-200-605	222.11
00048	CENTERPOINT ENERGY	DKT0032311					268.73
	CH11022022	CH 5909 TERRY RD UNT GEN 09/28/22	Invoice	11/02/2022	CH 5909 TERRY RD UNT GEN 09/28/22	001-195-630	32.09
	FD11022022	FD 200 BYRAM PKWY 09/28/2022 - 10	Invoice	11/02/2022	FD 200 BYRAM PKWY 09/28/2022 - 10	001-260-630	121.07
	PD11022022	PD 141 SOUTHPOINTE DR E 09/28/20:	Invoice	11/02/2022	PD 141 SOUTHPOINTE DR E 09/28/20:	001-200-630	49.90
	PD11022022-2	PD-2 130 SOUTHPOINTE DR STE G 09/	Invoice	11/02/2022	PD-2 130 SOUTHPOINTE DR STE G 09/	001-200-630	30.61
	PW11022022	PW 550 EXECUTIVE BLVD 09/28/2022	Invoice	11/02/2022	PW 550 EXECUTIVE BLVD 09/28/2022	001-301-630	17.53
						400-700-630	17.53
00048	CENTERPOINT ENERGY	DKT0032312					75.55
	PW11042022	RENFROW GENERATOR 09/21/2022 - :	Invoice	11/04/2022	RENFROW GENERATOR 09/21/2022 - :	400-700-630	75.55
00052	COMCAST	DKT0032313					131.61
	PW10282022	PW 550 EXECUTIVE BLVD 11/03/2022	Invoice	10/28/2022	PW 550 EXECUTIVE BLVD 11/03/2022	001-301-605	65.80
						400-700-605	65.81
00252	DEPARTMENT OF FINANCE AND	DKT0032314					29,604.25
	OCT2022	COURT ASSESSMENT/FINE SETTLEMEN	Invoice	11/09/2022	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105	29,604.25
01498	ELABOR, CYNTHIA	DKT0032315					53.97
	11042022	CLERK TRAINING, MADISON, MS NOV	Invoice	11/04/2022	CLERK TRAINING, MADISON, MS NOV	001-140-610	53.97
00018	ELLIOTT SECURITY & ELECTRONI(	DKT0032316					102.00
	21908	MONTHLY MONITORING FEE	Invoice	11/01/2022	MONTHLY MONITORING FEE	001-195-605	45.00
						001-301-605	28.50
						400-700-605	28.50
02374	HANCOCK WHITNEY BANK	DKT0032317					2,051.21
	11092022	PAYMENT # 22 BACKHOE LOADER	Invoice	11/09/2022	PAYMENT # 22 BACKHOE LOADER	001-301-820	921.86
						001-301-830	103.74
						400-700-820	921.87
						400-700-830	103.74
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0032318					3,000.00
	OCT2022-2	DUI OFFENSE/NON-ADJUDICATION	Invoice	11/09/2022	DUI OFFENSE/NON-ADJUDICATION	001-000-111	3,000.00
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0032319					402.00
	OCT2022-1	CRIME STOPPERS	Invoice	11/09/2022	CRIME STOPPERS	001-000-104	402.00

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Docket of Claims Register **APPKT007379 - 11/11/2022 UTILITIES, TRAVEL, MISC (IN HOUSE)**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01591	QUADIENT FINANCE USA, INC	DKT0032320					265.50
	N9654958	LEASE ON POSTAGE MACHINE	Invoice	10/31/2022	LEASE ON POSTAGE MACHINE	001-195-681	265.50
01766	SNSB SERVICES	DKT0032321					3,150.00
	4668-1	GRASS MOWED @ GARY/TERRY RDS, S	Invoice	11/01/2022	GRASS MOWED @ GARY/TERRY RDS, S	001-301-638	1,500.00
	4668-2	GRASS MOWED @ GARY/TERRY RDS, S	Invoice	11/01/2022	GRASS MOWED @ GARY/TERRY RDS, S	001-301-638	1,500.00
	4668-3	LAWN CLEAN UP @ 5074 WOMACK DI	Invoice	11/01/2022	LAWN CLEAN UP @ 5074 WOMACK DI	001-190-682	150.00
02252	SPEIR AUTO GLASS, INC	DKT0032322					282.69
	10162022	PO6266 GLASS REPAIR TO NISSAN TITA	Invoice	10/16/2022	PO6266 GLASS REPAIR TO NISSAN TITA	001-301-570	282.69
02198	WILLIAMS SCOTSMAN, INC	DKT0032323					4,613.41
	NOV2022	LIBRARY - BLDG RENT 11/06/2022 - 12	Invoice	11/07/2022	LIBRARY - BLDG RENT 11/06/2022 - 12	001-195-688	3,700.73
	NOV2022-2	LIBRARY - BLDG RENT (MARKET RATE I	Invoice	11/06/2022	LIBRARY - BLDG RENT (MARKET RATE I	001-195-688	912.68

Total Claims: 15 **Total Payment Amount: 47,629.66**

City of Byram, MS

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APPKT007381 - (SEWER AUTOMATION) 12/09/2022 1st A.P.

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
02047	AMAZON CAPITAL SERVICES	DKT0032360					97.76
	112-0622799-3916215	DRYCODE WADERS	Invoice	10/03/2022	DRYCODE WADERS	400-700-505	97.76
00757	DIER, LARRY MICHAEL	DKT0032361					1,650.00
	132057	PO6322 BRYAN COVE GREASE REMOV/	Invoice	11/17/2022	PO6322 BRYAN COVE GREASE REMOV/	400-700-635	350.00
	132059	PO6330 PUMP OUT SPRG LK, BYRAM (	Invoice	11/22/2022	PO6330 PUMP OUT SPRG LK, BYRAM (	400-700-635	1,050.00
	132061	PO6339 CAMERA SEWER LINE 344 RAI	Invoice	11/28/2022	PO6339 CAMERA SEWER LINE 344 RAI	400-700-681	250.00
02414	DIVERSIFIED COMPANIES, LLC	DKT0032362					1,112.53
	49639	PO6303 PRINT PROCESS MAIL OCTOBE	Invoice	10/27/2022	PO6303 PRINT PROCESS MAIL OCTOBE	400-700-681	265.04
	49639-P	PO6305 POSTAGE OCTOBER	Invoice	10/27/2022	PO6305 POSTAGE OCTOBER	400-700-608	847.49
00516	DULANEY ELECTRIC & ASSOCIATI	DKT0032363					1,925.00
	D9040	PO6292 INSTALL ELECTRICAL ON CONT	Invoice	11/15/2022	PO6292 INSTALL ELECTRICAL ON CONT	400-700-916	1,925.00
01616	FLUID PROCESS & PUMPS, LLC	DKT0032364					6,575.00
	0025704	PO6280 COMPLETE RAIL SYSTEM-BARI	Invoice	11/01/2022	PO6280 COMPLETE RAIL SYSTEM-BARI	400-700-916	6,575.00
00860	HEMPHILL CONSTRUCTION CO	DKT0032365					3,508.23
	4518-H22187-01	PO6299 DAMAGE TO SEWER DRAIN FF	Invoice	11/09/2022	PO6299 DAMAGE TO SEWER DRAIN FF	400-700-635	3,508.23
02154	HIGH TIDE TECHNOLOGIES, LLC	DKT0032366					225.00
	INV20227647	PO6337 ANNUAL COMMUNICATIONS	Invoice	12/01/2022	PO6337 ANNUAL COMMUNICATIONS	400-700-650	225.00
02350	HYDRA SERVICE, INC	DKT0032367					1,683.00
	163529	PO6306 PUMP RENTAL FOR BYRAN CO	Invoice	11/11/2022	PO6306 PUMP RENTAL FOR BYRAN CO	400-700-640	1,683.00
02549	MAGCOR INDUSTRIES	DKT0032368					76.00
	126395	APPLICATION FOR CITY PROVIDED SER	Invoice	11/18/2022	APPLICATION FOR CITY PROVIDED SER	400-700-505	76.00
01158	REFLECTIVE APPAREL FACTORY, I	DKT0032369					147.24
	1992915	WATERPROOF PARKAS, HOODIES, S &	Invoice	11/01/2022	WATERPROOF PARKAS, HOODIES, S &	400-700-535	147.24
00089	REVELL HARDWARE	DKT0032370					77.32
	181733/4	DRESSER COUPLINGS	Invoice	10/26/2022	DRESSER COUPLINGS	400-700-505	72.12
	181999/4	FLYING INSECT KILLER	Invoice	11/09/2022	FLYING INSECT KILLER	400-700-505	5.20
					Total Claims: 11	Total Payment Amount:	17,077.08

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APPKT007395 - (IN HOUSE) 12/09/2022 1st A.P.

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
01268	ALFORD, MALCOM J JR	DKT0032371					180.00
	11302022-S	SEWER SERVICES	Invoice	11/30/2022	SEWER SERVICES	400-700-602	180.00
01268	ALFORD, MALCOM J JR	DKT0032372					2,100.00
	11302022	GENERAL SERVICES	Invoice	11/30/2022	GENERAL SERVICES	001-190-602	2,100.00
00123	CAPITAL ONE TRADE CREDIT	DKT0032373					727.85
	08034	PO6323 FD CLEANING SUPPLIES FOR	Invoice	11/18/2022	PO6323 FD CLEANING SUPPLIES FOR	001-260-510	209.14
	087750	CLEANING/JANITORIAL, VETERAN'S DA	Invoice	11/10/2022	CLEANING/JANITORIAL, VETERAN'S DA	001-195-505	38.47
						001-195-510	12.97
						100-550-505	27.86
	11302022	LATE CHARGE	Invoice	11/30/2022	LATE CHARGE	001-195-681	0.25
	121490	OFFICE & OTHER SUPPLIES	Invoice	11/15/2022	OFFICE & OTHER SUPPLIES	001-260-500	38.91
						001-260-505	27.44
	561717	OIL SPRAY, PAPERTOWELS	Invoice	11/23/2022	OIL SPRAY, PAPERTOWELS	001-200-505	19.42
	622720	VETERANS DAY, CLEANING/JANITORIAL	Invoice	11/09/2022	VETERANS DAY, CLEANING/JANITORIAL	001-195-505	14.08
						001-195-510	6.65
						100-550-505	81.26
	725861	TAPE, ALWAYS PADS	Invoice	11/17/2022	TAPE, ALWAYS PADS	001-195-505	29.40
	765655	MICROWAVE	Invoice	11/17/2022	MICROWAVE	001-301-559	59.00
						400-700-559	59.00
	883081	22 INCH MONITOR	Invoice	11/16/2022	22 INCH MONITOR	001-200-559	104.00
00361	DPS CRIME LAB	DKT0032374					60.00
	90124758	ANALYTICAL FEES	Invoice	11/10/2022	ANALYTICAL FEES	001-200-614	60.00
00913	FIRST NATIONAL BANK OF OMAH	DKT0032375					14.99
	INV175390491	COURT ZOOM MEETING 11/13/2022 -	Invoice	11/13/2022	COURT ZOOM MEETING 11/13/2022 -	001-110-681	14.99

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0032376					13,684.70
	NP63229934	VEHICLE FUEL FOR 10/31/2022 - 11/0(	Invoice	11/07/2022	VEHICLE FUEL FOR 10/31/2022 - 11/0(	001-200-525	2,670.08
						001-260-525	375.91
						001-280-525	152.06
						001-301-525	523.35
						400-700-525	407.26
	NP63274047	VEHICLE FUEL FOR 11/07/2022 - 11/1:	Invoice	11/14/2022	VEHICLE FUEL FOR 11/07/2022 - 11/1:	001-140-525	40.43
						001-200-525	2,168.15
						001-260-525	247.48
						001-280-525	65.02
						001-301-525	370.94
						001-550-525	76.63
						400-700-525	397.45
	NP63307246	VEHICLE FUEL FOR 11/14/2022 - 11/2(	Invoice	11/21/2022	VEHICLE FUEL FOR 11/14/2022 - 11/2(	001-200-525	2,678.65
						001-260-525	240.61
						001-280-525	63.20
						001-301-525	395.67
						001-550-525	87.65
						400-700-525	398.30
	NP63330448	VEHICLE FUEL FOR 11/21/2022 - 11/2	Invoice	11/28/2022	VEHICLE FUEL FOR 11/21/2022 - 11/2	001-200-525	1,853.34
						001-260-525	287.53
						001-301-525	132.55
						400-700-525	52.44
00019	GUEST CONSULTANTS, INC	DKT0032377					15,382.50
	6930	SEWER INTERCEPTOR 22-050	Invoice	12/02/2022	SEWER INTERCEPTOR 22-050	400-700-602	4,522.50
	6931	SEWER DESLUDGE 22-051	Invoice	12/02/2022	SEWER DESLUDGE 22-051	400-700-602	4,187.50
	6932	SEWER - EMERGENCY REPAIR	Invoice	12/02/2022	SEWER - EMERGENCY REPAIR	400-700-602	3,937.50
	6933	REHAB LIFT STATION	Invoice	12/02/2022	REHAB LIFT STATION	400-700-602	2,735.00
00019	GUEST CONSULTANTS, INC	DKT0032378					6,687.50
	6934	PROJECTS & PLAN REVIEW	Invoice	12/02/2022	PROJECTS & PLAN REVIEW	001-190-602	3,000.00
						001-301-602	3,687.50
02336	LANDERS CHRYSLER DODGE JEEF	DKT0032379					63,000.00
	22D0572F	PO6234-2022 DODGE CHARGER AWD	Invoice	11/21/2022	PO6234-2022 DODGE CHARGER AWD	001-200-915	31,500.00
	22D0574F	PO6234-2022 DODGE CHARGER AWD	Invoice	11/21/2022	PO6234-2022 DODGE CHARGER AWD	001-200-915	31,500.00
00007	MILLS, SCANLON, DYE & PITTMA	DKT0032380					12,501.59
	NOV2022	GENERAL SERVICES	Invoice	12/01/2022	GENERAL SERVICES	001-110-671	5,142.25
						001-190-603	3,458.09
						001-195-603	2,440.00
						001-200-603	17.50
						001-260-603	35.00
						001-301-603	1,408.75

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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
00007	MILLS, SCANLON, DYE & PITTMA	DKT0032381					12,404.75
	NOV2022-S	SEWER SERVICES	Invoice	12/01/2022	SEWER SERVICES	400-700-603	12,404.75
02599	ODP BUSINESS SOLUTIONS	DKT0032382					338.33
	273544358001	OFFICE SUPPLIES	Invoice	10/22/2022	OFFICE SUPPLIES	001-110-500	18.29
	273545577001	OFFICE & OTHER SUPPLIES	Invoice	10/25/2022	OFFICE & OTHER SUPPLIES	001-110-500	5.10
						001-140-500	40.02
						001-195-505	62.22
						001-200-500	28.75
	273925676001	GEL PENS, FOLDERS, FILE LABELS	Invoice	11/02/2022	GEL PENS, FOLDERS, FILE LABELS	001-110-500	31.05
	273928429001	NYLON BAG	Invoice	11/02/2022	NYLON BAG	001-140-505	41.49
	274719568001	MISCELLANEOUS CREDIT	Credit Memo	11/01/2022	MISCELLANEOUS CREDIT	001-140-500	-9.11
	276648800001	DUSTER, TAPE, STAPLES, WIPES	Invoice	11/08/2022	DUSTER, TAPE, STAPLES, WIPES	001-140-500	15.01
						001-195-500	13.40
						001-195-505	10.10
						001-200-500	53.20
						400-700-500	28.81
01618	SHRED-IT USA	DKT0032383					77.89
	8002482227	PD RECYCLING/SHRED	Invoice	09/30/2022	PD RECYCLING/SHRED	001-200-681	77.89
01909	TRANSUNION RISK AND ALTERN/	DKT0032384					160.00
	4845521 113022	SEWER/COURT COLLECTIONS 11/01/2	Invoice	12/01/2022	SEWER/COURT COLLECTIONS 11/01/2	001-110-681	80.00
						400-700-681	80.00

Total Claims: 14 **Total Payment Amount: 127,320.10**

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APPKT007396 - (IN HOUSE) END OF MONTH, 11/30/2022

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
00161	AT & T	DKT0032324					35.91
	11112022	NCIC MONITORING 11/11/2022 - 12/1	Invoice	11/11/2022	NCIC MONITORING 11/11/2022 - 12/1	001-200-609	35.91
00161	AT & T	DKT0032325					214.61
	9895263708	NCIC 10/01/2022 - 10/31/2022	Invoice	11/01/2022	NCIC 10/01/2022 - 10/31/2022	001-200-609	214.61
00042	AT&T	DKT0032326					505.61
	11112022	POLICE DEPARTMENT PHONES 11/11/	Invoice	11/11/2022	POLICE DEPARTMENT PHONES 11/11/	001-200-609	505.61
01277	AT&T MOBILITY	DKT0032327					53.24
	11092022	HOT SPOT 11/10/2022 - 12/09/2022	Invoice	11/09/2022	HOT SPOT 11/10/2022 - 12/09/2022	001-140-606	53.24
01992	C SPIRE BUSINESS SOLUTIONS	DKT0032328					5,387.43
	0000687490-52	PHONES - ALL DEPARTMENTS	Invoice	10/26/2022	PHONES - ALL DEPARTMENTS	001-110-605	179.83
						001-190-605	166.45
						001-195-605	1,106.80
						001-200-605	1,871.63
						001-260-605	1,230.52
						001-280-605	166.44
						001-301-605	332.88
						400-700-605	332.88
02691	C SPIRE WIRELESS	DKT0032329					2,197.27
	11072022	CELL PHONES ALL DEPTS 10/08/2022 -	Invoice	11/07/2022	CELL PHONES ALL DEPTS 10/08/2022 -	001-120-606	34.33
						001-140-606	47.55
						001-140-606	34.33
						001-200-606	427.95
						001-200-606	1,078.28
						001-260-606	34.33
						001-260-606	190.20
						001-280-606	95.10
						001-301-606	160.10
						001-550-606	47.55
						400-700-606	47.55
00048	CENTERPOINT ENERGY	DKT0032330					18.39
	PW11152022	GENERATOR/LAGOON 10/10/2022 - 1:	Invoice	11/15/2022	GENERATOR/LAGOON 10/10/2022 - 1:	400-700-630	18.39
00631	CITY OF BYRAM	DKT0032331					71,886.24
	11212022-1	NOVEMBER 2022 PAYROLL & A/P TRAI	Invoice	11/21/2022	NOVEMBER 2022 PAYROLL & A/P TRAI	400-000-005	21,393.09
	11212022-2	NOVEMBER 2022 DUE TO/FROM TRAN	Invoice	11/21/2022	NOVEMBER 2022 DUE TO/FROM TRAN	400-000-148	20,493.15
	11212022-3	NOVEMBER 2022 BOND & INTEREST	Invoice	11/21/2022	NOVEMBER 2022 BOND & INTEREST	400-900-991	30,000.00

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APPKT007396 - (IN HOUSE) END OF MONTH, 11/30/2022

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01348	CITY OF JACKSON	DKT0032332					12.30
	FD11082022	FD 200 BYRAM PKWY 10/10/2022 - 11	Invoice	11/08/2022	FD 200 BYRAM PKWY 10/10/2022 - 11	001-260-630	12.30
00052	COMCAST	DKT0032333					99.57
	CH11182022	CH 5901 TERRY RD 11/22/2022 - 12/2:	Invoice	11/18/2022	CH 5901 TERRY RD 11/22/2022 - 12/2:	001-195-605	99.57
02322	CONNECTICUT-CCSPC	DKT0032334					421.48
			Invoice	11/04/2022		001-000-125	210.74
			Invoice	11/18/2022		001-000-125	210.74
0005	ENTERGY	DKT0032335					10,700.38
	10017015774	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	11/22/2022	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	1,151.95
	160005765464	FD 200 BYRAM PKWY 10/19/2022 - 11	Invoice	11/11/2022	FD 200 BYRAM PKWY 10/19/2022 - 11	001-260-630	1,098.81
	210005264694	PW 231 SOUTHPOINTE DR 10/07/202:	Invoice	11/09/2022	PW 231 SOUTHPOINTE DR 10/07/202:	001-301-630	195.88
						400-700-630	195.87
	210005264804	PD-2 130 SOUTHPOINTE DR STE G 10/	Invoice	11/09/2022	PD-2 130 SOUTHPOINTE DR STE G 10/	001-200-630	104.19
	310003847569	CH 5901 TERRY RD 10/09/2022 - 11/0	Invoice	11/11/2022	CH 5901 TERRY RD 10/09/2022 - 11/0	001-195-630	678.97
	410002902731	STREETLIGHTS 10/19/2022 - 11/16/2(	Invoice	11/23/2022	STREETLIGHTS 10/19/2022 - 11/16/2(	001-301-631	6,396.72
	490003093901	PD 141 SOUTHPOINTE DR 10/07/2022	Invoice	11/09/2022	PD 141 SOUTHPOINTE DR 10/07/2022	001-200-630	877.99
0005	ENTERGY	DKT0032336					480.34
	10016989444	COLLECTIVE BILL (TRAFFIC SIGNALS) #	Invoice	11/14/2022	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631	480.34
0005	ENTERGY	DKT0032337					5,565.52
	10016989445	COLLECTIVE BILL (SEWER) # 10201798	Invoice	11/14/2022	COLLECTIVE BILL (SEWER) # 10201798	400-700-632	5,565.52
01904	GANNETT RIVER STATES PUBLISH	DKT0032338					91.40
	0004889341	NOTICE OF PUBLIC HEARINGS	Invoice	08/31/2022	NOTICE OF PUBLIC HEARINGS	001-190-615	91.40
00908	HENLEY, JAMES L.	DKT0032339					643.50
			Invoice	11/04/2022		001-000-125	155.75
			Invoice	11/04/2022		001-000-125	166.00
			Invoice	11/18/2022		001-000-125	155.75
			Invoice	11/18/2022		001-000-125	166.00
01222	HENLEY, ROSS E.	DKT0032340					100.00
			Invoice	11/04/2022		001-000-125	50.00
			Invoice	11/18/2022		001-000-125	50.00
02689	HINDS COUNTY CHANCERY CLER	DKT0032341					297.00
	11162022-2	FILING OF TAX LIENS	Invoice	11/16/2022	FILING OF TAX LIENS	001-190-681	297.00
02689	HINDS COUNTY CHANCERY CLER	DKT0032342					27.00
	11162022-1	CANCELING OF TAX LIEN	Invoice	11/16/2022	CANCELING OF TAX LIEN	001-190-681	27.00
00264	KENTWOOD SPRINGS	DKT0032343					27.00
	12277150 111222	PW WATER	Invoice	11/12/2022	PW WATER	001-301-505	13.50
						400-700-505	13.50
00264	KENTWOOD SPRINGS	DKT0032344					71.94
	10602189 111822	CITY HALL WATER	Invoice	11/18/2022	CITY HALL WATER	001-195-505	71.94

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01968	LEGAL SHIELD	DKT0032345					171.50
			Credit Memo	11/28/2022		001-000-123	-0.04
			Invoice	11/04/2022		001-000-123	16.95
			Invoice	11/04/2022		001-000-123	9.48
			Invoice	11/04/2022		001-000-123	9.48
			Invoice	11/04/2022		001-000-123	9.48
			Invoice	11/04/2022		001-000-123	16.95
			Invoice	11/04/2022		001-000-123	13.95
			Invoice	11/04/2022		001-000-123	9.48
			Invoice	11/18/2022		001-000-123	16.95
			Invoice	11/18/2022		001-000-123	9.48
			Invoice	11/18/2022		001-000-123	9.48
			Invoice	11/18/2022		001-000-123	9.48
			Invoice	11/18/2022		001-000-123	16.95
			Invoice	11/18/2022		001-000-123	13.95
			Invoice	11/18/2022		001-000-123	9.48
00977	MS DEPARTMENT OF PUBLIC SAI	DKT0032346					32.00
	PW11282022	BACKGROUND CHECK - NEW EMPLOYE	Invoice	11/28/2022	BACKGROUND CHECK - NEW EMPLOYE	001-301-681	32.00
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0032347					1,200.00
	OCT2022-3	DUI OFFENSE/NON-ADJUDICATION	Invoice	11/09/2022	DUI OFFENSE/NON-ADJUDICATION	001-000-111	1,200.00
02638	OKLAHOMA CENTRALIZED SUPP(	DKT0032348					550.00
			Invoice	11/04/2022		001-000-125	275.00
			Invoice	11/18/2022		001-000-125	275.00
00028	PETTY CASH CUSTODIAN / LINDA	DKT0032349					267.95
	11072022	REIMBURSEMENT TO PETTY CASH	Invoice	11/17/2022	REIMBURSEMENT TO PETTY CASH	001-140-622	20.00
						001-195-505	41.74
						001-200-683	21.21
						100-550-505	14.25
	11102022	REIMBURSEMENT TO PETTY CASH	Invoice	11/10/2022	REIMBURSEMENT TO PETTY CASH	001-140-622	15.00
						001-195-505	119.96
						001-200-683	31.78
						100-550-505	4.01
00423	RAWORTH & HARVEL. LLC	DKT0032350					1,750.00
	DEC2022	RENT/OFFICE SPACE @ 130 SOUTHPOI	Invoice	11/18/2022	RENT/OFFICE SPACE @ 130 SOUTHPOI	001-200-688	1,750.00
01618	SHRED-IT USA	DKT0032351					77.89
	8002482224	CH RECYCLING/SHRED	Invoice	09/30/2022	CH RECYCLING/SHRED	001-110-681	38.94
						001-140-681	38.95
02525	SIMS, DARRYL	DKT0032352					200.00
	122022	SANTA @ CITY OF BYRAM'S CHRISTMA	Invoice	11/10/2022	SANTA @ CITY OF BYRAM'S CHRISTMA	100-550-676	200.00

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00322	SOUTHERN STATES POLICE BENE	DKT0032353					493.50
			Invoice	11/04/2022		001-000-124	11.75
			Invoice	11/04/2022		001-000-124	11.75
			Invoice	11/04/2022		001-000-124	11.75
			Invoice	11/04/2022		001-000-124	11.75
			Invoice	11/04/2022		001-000-124	11.75
			Invoice	11/04/2022		001-000-124	11.75
			Invoice	11/04/2022		001-000-124	11.75
			Invoice	11/04/2022		001-000-124	11.75
			Invoice	11/04/2022		001-000-124	11.75
			Invoice	11/04/2022		001-000-124	11.75
			Invoice	11/04/2022		001-000-124	11.75
			Invoice	11/04/2022		001-000-124	11.75
			Invoice	11/04/2022		001-000-124	11.75
			Invoice	11/04/2022		001-000-124	11.75
			Invoice	11/04/2022		001-000-124	11.75
			Invoice	11/04/2022		001-000-124	11.75
			Invoice	11/04/2022		001-000-124	11.75
			Invoice	11/04/2022		001-000-124	11.75
			Invoice	11/04/2022		001-000-124	11.75
			Invoice	11/04/2022		001-000-124	11.75
			Invoice	11/04/2022		001-000-124	11.75
			Invoice	11/18/2022		001-000-124	11.75
			Invoice	11/18/2022		001-000-124	11.75
			Invoice	11/18/2022		001-000-124	11.75
			Invoice	11/18/2022		001-000-124	11.75
			Invoice	11/18/2022		001-000-124	11.75
			Invoice	11/18/2022		001-000-124	11.75
			Invoice	11/18/2022		001-000-124	11.75
			Invoice	11/18/2022		001-000-124	11.75
			Invoice	11/18/2022		001-000-124	11.75
			Invoice	11/18/2022		001-000-124	11.75
			Invoice	11/18/2022		001-000-124	11.75
			Invoice	11/18/2022		001-000-124	11.75
			Invoice	11/18/2022		001-000-124	11.75
			Invoice	11/18/2022		001-000-124	11.75
			Invoice	11/18/2022		001-000-124	11.75
			Invoice	11/18/2022		001-000-124	11.75
			Invoice	11/18/2022		001-000-124	11.75
			Invoice	11/18/2022		001-000-124	11.75
			Invoice	11/18/2022		001-000-124	11.75
			Invoice	11/18/2022		001-000-124	11.75
			Invoice	11/18/2022		001-000-124	11.75

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02364	STEWART, KEVIN THOMAS	DKT0032354					1,250.00
	NOV2022	PUBLIC DEFENDER FOR NOVEMBER 2C	Invoice	11/18/2022	PUBLIC DEFENDER FOR NOVEMBER 2C	001-110-672	1,250.00

Total Claims: 31 **Total Payment Amount: 104,828.97**

City of Byram, MS

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APPKT007416 - 11/30/2022 UTILITIES, END OF MONTH (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02693	ARCHIVE SOCIAL	DKT0032355					998.00
	24850	SOCIAL MEDIA/RISK MGMT ANALYTIC!	Invoice	09/27/2022	SOCIAL MEDIA/RISK MGMT ANALYTIC!	001-195-681	998.00
00631	CITY OF BYRAM	DKT0032356					3,257.59
	11302022	NOVEMBER 2022 PAYROLL AND A/P TI	Invoice	11/30/2022	NOVEMBER 2022 PAYROLL AND A/P TI	400-000-005	3,257.59
00052	COMCAST	DKT0032357					336.46
	PD10232022	ACCT# 8396 41 046 0063338 (10/24/2	Invoice	10/23/2022	ACCT# 8396 41 046 0063338 (10/24/2	001-200-605	336.46
00052	COMCAST	DKT0032358					336.46
	PD11232022	ACCT# 8396 41 046 0063338 (11/24/2	Invoice	11/23/2022	ACCT# 8396 41 046 0063338 (11/24/2	001-200-605	336.46
00193	REPUBLIC SERVICES, INC	DKT0032359					726.39
	0823-001054050	PD BASIC SERVICE 12/01/2022 - 12/31	Invoice	11/26/2022	PD BASIC SERVICE 12/01/2022 - 12/31	001-200-685	215.12
	0823-001054148	PW BASIC SERVICE 11/01/2022 - 11/3(	Invoice	11/26/2022	PW BASIC SERVICE 11/01/2022 - 11/3(	001-301-685	511.27

Total Claims: 5 Total Payment Amount: **5,654.90**

City of Byram, MS

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APPKT007380 - (A.P. AUTOMATION) 12/09/2022 1st A.P.

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
01360	A-1 APPLIANCE	DKT0032385					949.00
	160522	PO6297 FD LDE SPEEDQUEEN DRYER	Invoice	11/08/2022	PO6297 FD LDE SPEEDQUEEN DRYER	001-260-559	949.00
02047	AMAZON CAPITAL SERVICES	DKT0032386					699.90
	112-0801164-3468245	BATTERY BACKUP & SURGE PROTECTO	Invoice	10/21/2022	BATTERY BACKUP & SURGE PROTECTO	001-200-559	141.98
	11H6-WH9Q-6JRJ	PO 6328 ITEMS FOR EMP LUNCH/SEW	Invoice	11/21/2022	PO 6328 ITEMS FOR EMP LUNCH/SEW	001-100-505	187.67
						400-700-500	16.99
	19YP-Q6LH-YC4P	DISPOSABLE GLOVES	Invoice	11/25/2022	DISPOSABLE GLOVES	001-301-505	59.91
	1DPF-DXNV-6QGP	PLANTRONICS HEADSET BATTERY	Invoice	11/15/2022	PLANTRONICS HEADSET BATTERY	001-140-505	32.49
	1P1K-3VCN-9MCD	PO 6329 2 AM FLAGS	Invoice	11/27/2022	PO 6329 2 AM FLAGS	001-195-505	215.98
	1P6D-73C1-QFFJ	RIBBON CARTRIDGE REPLACEMENT	Invoice	11/20/2022	RIBBON CARTRIDGE REPLACEMENT	001-301-505	44.88
02563	ARVEST BANK	DKT0032387					3,406.63
	2418292 12012022	DUMP TRUCK PAYMENT # 10	Invoice	12/01/2022	DUMP TRUCK PAYMENT # 10	001-301-820	3,246.07
						001-301-830	160.56
01804	B & G AUTOBODY	DKT0032388					1,286.89
	719	PO6301-16-05-REPL.AC LINE REPAIR &	Invoice	11/04/2022	PO6301-16-05-REPL.AC LINE REPAIR &	001-200-570	182.40
					PO6301-REPL.AC LINE	001-200-570	119.64
	720	PO6300-11-12-CABIN AIR FILTER, HTR.	Invoice	11/04/2022	PO6300-11-12-CABIN AIR FILTER, HTR.	001-200-570	288.00
					PO6300-11-12-CABIN AIR FILTER, HTR.	001-200-570	173.15
					PO6300-11-12-REPLACE COOLANT	001-200-570	37.98
	721	PO6302-18-04-REPL. BRAKE PADS, RO	Invoice	11/04/2022	PO6302-18-04-REPL. BRAKE PADS, RO	001-200-570	192.00
					PO6302-18-04-REPL. BRAKE PADS, RO	001-200-570	293.72
00176	BAREFIELD & COMPANY	DKT0032389					42.51
	1163898-0	MONTHLY DESK PADS, REFILLS	Invoice	11/30/2022	MONTHLY DESK PADS, REFILLS	001-110-500	15.51
						001-140-500	4.50
						001-200-500	15.00
						001-260-500	4.50
						400-700-500	3.00
00611	BARNETT'S BODY SHOP	DKT0032390					245.00
	74379	OIL CHANGE	Invoice	11/10/2022	OIL CHANGE	001-200-570	35.00
	74380	OIL CHANGE	Invoice	11/10/2022	OIL CHANGE	001-200-570	35.00
	74381	OIL CHANGE	Invoice	11/10/2022	OIL CHANGE	001-200-570	35.00
	74405	OIL CHANGE	Invoice	11/15/2022	OIL CHANGE	001-200-570	35.00
	74406	OIL CHANGE	Invoice	11/16/2022	OIL CHANGE	001-200-570	35.00
	74418	OIL CHANGE	Invoice	11/18/2022	OIL CHANGE	001-200-570	35.00
	74436	OIL CHANGE	Invoice	11/29/2022	OIL CHANGE	001-200-570	35.00

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02688	BLADES GROUP. LLC	DKT0032391					1,178.00
	18036293	PO6316 ASPHALT FOR STREET REPAIR	Invoice	11/17/2022	PO6316 ASPHALT FOR STREET REPAIR	001-301-572	1,178.00
01097	BRITCHES AND BOOTS	DKT0032392					130.00
	184397	BOOTS	Invoice	11/07/2022	BOOTS	001-200-535	130.00
00876	BROWNELL'S INC	DKT0032393					221.72
	2022410571110	PO6291-WEAPON SUPPLIES-DEGREAS	Invoice	11/03/2022	PO6291-AR 15 DETENT TAKEDOWN SP	001-200-503	71.92
					PO6291-WEAPON SUPPLIES-AR 15 TAI	001-200-503	81.44
					PO6291-WEAPON SUPPLIES-DEGREAS	001-200-503	80.86
	2022410571110-C	CREDIT ON SHIPPING FEE	Credit Memo	11/03/2022	CREDIT ON SHIPPING FEE	001-200-503	-12.50
02690	BURCH, W. MATTHEW	DKT0032394					200.00
	22-4910	CAUSE # 22-4910 FOR DAVID A. HAWK	Invoice	11/18/2022	CAUSE # 22-4910 FOR DAVID A. HAWK	001-110-672	200.00
01069	BYRAM BANNER	DKT0032395					616.00
	11082022	KBB CHRISTMAS CONTEST, PARADE AP	Invoice	11/08/2022	KBB CHRISTMAS CONTEST, PARADE AP	001-195-615	320.00
						100-550-615	296.00
01378	CAPITOL TOWING	DKT0032396					75.00
	57975	TOWING CHARGE	Invoice	11/10/2022	TOWING CHARGE	001-200-681	75.00
00233	CARTRUST	DKT0032397					68.49
	194051	OIL CHANGE	Invoice	11/14/2022	OIL CHANGE	001-301-570	68.49
00482	CENTRAL MS AUTO PARTS INC.	DKT0032398					10.42
	1163-717122	HALOGEN SEALED BEAMS	Invoice	11/18/2022	HALOGEN SEALED BEAMS	001-260-570	10.42
01197	CINTAS CORPORATION #210	DKT0032399					147.88
	4136235791	UNIFORM RENTALS	Invoice	11/02/2022	UNIFORM RENTALS	001-301-535	26.97
						001-550-535	1.78
						400-700-535	8.22
	4136931774	UNIFORM RENTALS	Invoice	11/09/2022	UNIFORM RENTALS	001-301-535	26.97
						001-550-535	1.78
						400-700-535	8.22
	4137643856	UNIFORM RENTALS	Invoice	11/16/2022	UNIFORM RENTALS	001-301-535	26.97
						001-550-535	1.78
						400-700-535	8.22
	4138280025	UNIFORM RENTALS	Invoice	11/22/2022	UNIFORM RENTALS	001-301-535	26.97
						001-550-535	1.78
						400-700-535	8.22
01748	COAST TO COAST COMPUTER PR	DKT0032400					1,199.93
	A2466430	PO6294 FD TONER, LEXMARK COLOR	Invoice	10/21/2022	PO6294 FD TONER, LEXMARK COLOR	001-260-500	589.95
	A2471333	TONER	Invoice	11/02/2022	TONER	001-110-500	199.98
	A2472515	PO6320 FD TONER FOR BROTHER PRI	Invoice	11/04/2022	PO6320 FD BLACK TONER FOR BROTH	001-260-500	188.00
					PO6320 FD CYAN TONER FOR BROTHI	001-260-500	74.00
					PO6320 FD MAGENTA TONER FOR BRC	001-260-500	74.00
					PO6320 FD YELLOW TONER FOR BROT	001-260-500	74.00

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00054	CUSTOM PRODUCTS CORPORATI	DKT0032401					437.45
	381503	PO6311 SUPPLIES TO PUT UP STREET !	Invoice	11/15/2022	PO6311 SUPPLIES TO PUT UP STREET !	001-301-542	437.45
02659	DELTA TRENCHERS, INC	DKT0032402					35.54
	P24617	GASKETS, SQUARE RINGS	Invoice	11/15/2022	GASKETS, SQUARE RINGS	001-301-575	35.54
00730	DICKERSON & BOWEN	DKT0032403					625.02
	82317	PO6335 SURFACE SC-1 TYPE 2	Invoice	11/17/2022	PO6335 SURFACE SC-1 TYPE 2	001-301-572	305.24
	82355	PO6336 SURFACE SC-1 TYPE 2 & BB-1	Invoice	11/23/2022	PO6336 SURFACE SC-1 TYPE 2 & BB-1	001-301-572	319.78
00516	DULANEY ELECTRIC & ASSOCIATI	DKT0032404					2,721.99
	D8868B	PO6304 BASEBALL FIELD POLE LIGHTIN	Invoice	11/14/2022	PO6304 BASEBALL FIELD POLE LIGHTIN	001-550-576	2,721.99
02157	GIBSON, CODY	DKT0032405					400.00
	22-4428	CAUSE # 22-4428 FOR MARCUS EDWA	Invoice	10/21/2022	CAUSE # 22-4428 FOR MARCUS EDWA	001-110-672	200.00
	22-4778	CAUSE # 22-4478 FOR JEREMIAH BURT	Invoice	11/18/2022	CAUSE # 22-4478 FOR JEREMIAH BURT	001-110-672	200.00
02374	HANCOCK WHITNEY BANK	DKT0032406					2,051.21
	INV0071229	PAYMENT # 23 BACKHOE LOADER	Invoice	11/18/2022	PAYMENT # 23 BACKHOE LOADER	001-301-820	924.04
						001-301-830	101.56
						400-700-820	924.06
						400-700-830	101.55

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00066	INNOVATIVE COMPUTER SOLUTI	DKT0032407					10,032.90
	118038	ICS CLOUD SERVER HOSTING	Invoice	08/01/2022	ICS CLOUD SERVER HOSTING	001-200-681	250.00
	118420	ICS CLOUD SERVER HOSTING	Invoice	11/01/2022	ICS CLOUD SERVER HOSTING	001-200-681	250.00
	118422	OFFICE 365 BACKUP/ICS CLOUD SERVE	Invoice	11/01/2022	OFFICE 365 BACKUP/ICS CLOUD SERVE	001-100-650	163.24
						001-110-650	93.28
						001-120-650	23.42
						001-140-650	116.60
						001-190-650	23.42
						001-200-500	47.16
						001-200-650	909.48
						001-260-650	489.72
						001-280-650	23.32
						001-301-650	46.64
						001-550-650	23.42
						400-700-650	69.96
	118514	TRENDMICRO ANTI-VIRUS	Invoice	11/01/2022	TRENDMICRO ANTI-VIRUS	001-100-650	237.93
						001-110-650	135.96
						001-120-650	33.99
						001-140-650	169.95
						001-190-650	33.99
						001-200-650	1,325.61
						001-260-650	407.88
						001-280-650	33.99
						001-301-650	67.98
						001-550-650	33.99
						400-700-650	101.97
	118527	MICROSOFT 365 EXCHANGE ONLINE P	Invoice	11/07/2022	MICROSOFT 365 EXCHANGE ONLINE P	001-100-650	420.00
						001-110-650	240.00
						001-120-650	60.00
						001-140-650	300.00
						001-190-650	60.00
						001-200-650	2,220.00
						001-260-650	1,200.00
						001-280-650	60.00
						001-301-650	120.00
						001-550-650	60.00
						400-700-650	180.00
02275	INTERSTATE ALL BATTERY CENTE	DKT0032408					166.75
	1902502048764	PO6308-BATTERIES - DURACEL 2032 &	Invoice	11/14/2022	PO6308-BATTERIES - DURACEL 2032	001-200-505	49.75
					PO6308-BATTERIES - STINGER FLASHLI	001-200-505	117.00

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00069	JACKSON PAPER	DKT0032409					199.80
	1313666	PAPERTOWELS	Invoice	10/21/2022	PAPERTOWELS	001-260-505	24.39
	1316008	PAPERTOWELS, TISSUE, FOAM SOAP	Invoice	11/04/2022	PAPERTOWELS, TISSUE, FOAM SOAP	001-195-505	125.91
	49.50	BAY WASH	Invoice	11/15/2022	BAY WASH	001-260-510	49.50
00076	MID SOUTH UNIFORM & SUPPLY	DKT0032410					272.68
	633537	BOOTS - TEKEA JOHNSON	Invoice	10/26/2022	BOOTS - TEKEA JOHNSON	001-200-535	130.00
	633805	BOOTS, OPEN TOP CUFF CASE	Invoice	11/02/2022	BOOTS, OPEN TOP CUFF CASE	001-200-534	27.68
						001-200-535	115.00
02096	MS DEPARTMENT OF REVENUE I	DKT0032411					24.00
	12012022	TAGS FOR VEHICLES #22-03 & 22-04	Invoice	12/01/2022	TAGS FOR VEHICLES #22-03 & 22-04	001-200-696	12.00
						001-200-696	12.00
00002	MS MUNICIPAL LEAGUE	DKT0032412					600.00
	25841191003884-1	REGISTRATION - ROBERT AMOS, 2023	Invoice	11/16/2022	REGISTRATION - ROBERT AMOS, 2023	001-100-611	150.00
	25841191003884-2	REGISTRATION - ERMA JOHNSON, 202	Invoice	11/16/2022	REGISTRATION - ERMA JOHNSON, 202	001-100-611	150.00
	25841191003884-3	REGISTRATION - DAVID MOORE, 2023	Invoice	11/16/2022	REGISTRATION - DAVID MOORE, 2023	001-100-611	150.00
	25841191003895	REG - R. HARRIS-ALLEN, 2023 MID WI	Invoice	11/28/2022	REG - R. HARRIS-ALLEN, 2023 MID WI	001-100-611	150.00
02447	MS SUPREME COURT	DKT0032413					10.00
	11282022	MEC ANNUAL RENEWAL CHRISTY J WA	Invoice	11/28/2022	MEC ANNUAL RENEWAL CHRISTY J WA	001-110-681	10.00
00096	O'REILLY AUTOMOTIVE STORES,	DKT0032414					295.69
	1676-113183	OIL	Invoice	11/09/2022	OIL	001-301-505	69.99
	1676-114300	FLUID FOR LADDER TRUCK	Invoice	11/16/2022	FLUID FOR LADDER TRUCK	001-260-570	151.98
	1676-114435	CAPSULE	Invoice	11/16/2022	CAPSULE	001-200-570	4.48
	1676-114463	DEF	Invoice	11/17/2022	DEF	001-301-575	51.96
	1676-114604	CAPSULE	Invoice	11/17/2022	CAPSULE	001-200-570	4.48
	1676-115395	CAPSULE	Invoice	11/22/2022	CAPSULE	001-200-570	12.80
01317	PAY PROS OF MS, INC	DKT0032415					258.00
	NOV2022	TIME CLOCK LEASE FOR NOVEMBER 2(	Invoice	11/30/2022	TIME CLOCK LEASE FOR NOVEMBER 2(	001-195-650	258.00
00345	PRECISION PEST MANAGEMENT	DKT0032416					355.00
	38264	DAVIS ROAD PARK PEST CONTROL	Invoice	11/08/2022	DAVIS ROAD PARK PEST CONTROL	001-550-560	50.00
	38265	FD PEST CONTROL	Invoice	11/08/2022	FD PEST CONTROL	001-260-560	125.00
	38266	PD PEST CONTROL	Invoice	11/08/2022	PD PEST CONTROL	001-200-560	65.00
	38267	PW PEST CONTROL	Invoice	11/08/2022	PW PEST CONTROL	001-301-560	25.00
						400-700-560	25.00
	38268	CH PEST CONTROL	Invoice	11/08/2022	CH PEST CONTROL	001-195-560	65.00
00099	QUALITY CHEMICAL & SUPPLY, II	DKT0032417					117.10
	198561	LINERS, TISSUE	Invoice	11/08/2022	LINERS, TISSUE	001-200-505	117.10

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00089	REVELL HARDWARE	DKT0032418					208.41
	181642/4	CONCRETE MIX	Invoice	10/20/2022	CONCRETE MIX	001-301-505	22.95
	181768/4	LED BULBS, LAMPHOLD KIT STAKE	Invoice	10/27/2022	LED BULBS, LAMPHOLD KIT STAKE	001-550-505	19.55
	181861/4	OIL	Invoice	11/02/2022	OIL	001-301-505	17.99
	181884/4	RYEGRASS	Invoice	11/03/2022	RYEGRASS	001-301-506	14.99
	182143/4	SCRUBBER PAD, SPONE, GOOF OFF SPI	Invoice	11/17/2022	SCRUBBER PAD, SPONE, GOOF OFF SPI	001-301-505	23.71
	182180/4	SHOP LABOR/SUPPLIES	Invoice	11/18/2022	SHOP LABOR/SUPPLIES	001-260-559	24.25
	182211/4	GLOVES	Invoice	11/21/2022	GLOVES	001-301-505	26.09
	182308/4	CHAIN CUT LOOPS, PITCH GAUGE	Invoice	11/29/2022	CHAIN CUT LOOPS, PITCH GAUGE	001-301-505	58.88
00901	ROBERT J YOUNG COMPANY INC	DKT0032419					1,096.67
	INV6027077	CH BLACK & WHITE/COLOR COPIES 10	Invoice	11/15/2022	CH BLACK & WHITE/COLOR COPIES 10	001-100-500	12.79
						001-100-500	11.44
						001-110-500	0.29
						001-110-500	0.08
						001-120-500	6.67
						001-120-500	2.00
						001-140-500	28.48
						001-140-500	-17.91
						001-190-500	0.06
						001-190-500	0.15
						001-195-500	0.15
						001-195-650	199.92
						001-280-500	0.06
						100-550-500	4.09
						100-550-500	18.35
	INV6027078	PO6333 PW COPIER RENTAL 10-15-22	Invoice	11/15/2022	PO6333 PW COPIER RENTAL 10-15-22	001-190-650	43.39
						001-280-650	43.39
						001-301-650	84.22
						400-700-650	84.22
	INV6029641	PD RECORDS COPIES 10/01/2022 - 10/	Invoice	11/16/2022	PD RECORDS COPIES 10/01/2022 - 10/	001-200-650	228.82
	INV6029642	PD PATROL COPIES 10/01/2022 - 10/3:	Invoice	11/16/2022	PD PATROL COPIES 10/01/2022 - 10/3:	001-200-650	63.75
	INV6029643	PD DISPATCH COPIES 10/01/2022 - 10/	Invoice	11/16/2022	PD DISPATCH COPIES 10/01/2022 - 10/	001-200-650	43.66
	INV6029644	PD CID COPIES 10/01/2022 - 10/31/20	Invoice	11/16/2022	PD CID COPIES 10/01/2022 - 10/31/20	001-200-650	63.75
	INV6029645	COURT COPIER 10/01/2022 - 10/31/2(	Invoice	11/16/2022	COURT COPIER 10/01/2022 - 10/31/2(	001-110-650	174.85
00114	SIGNS FIRST	DKT0032420					29.92
	MET 73464	READY TO APPLY LETTERING (DOORS &	Invoice	11/11/2022	READY TO APPLY LETTERING (DOORS &	001-280-570	29.92
00267	SOUTHERN TRACTOR	DKT0032421					1,085.88
	W32576	PO6298 6615 TRACTOR REPAIRS	Invoice	11/09/2022	PO6298 6615 TRACTOR REPAIRS	001-301-575	1,085.88
02686	SPECIALTY HEATING SERVICES	DKT0032422					1,517.50
	1448	PO6296 FD MAINT. & REPAIR OF STAT	Invoice	10/28/2022	PO6296 FD MAINT. & REPAIR OF STAT	001-260-575	1,517.50

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00419	STEVE'S AUTO GLASS INC	DKT0032423					69.95
	8708	WINDSHIELD REPAIR	Invoice	11/04/2022	WINDSHIELD REPAIR	001-200-570	69.95
02639	THE PEOPLES BANK	DKT0032424					44,758.75
	11112022	TIF REVENUE BONDS, SERIES 2017	Invoice	11/11/2022	TIF REVENUE BONDS, SERIES 2017	215-140-810	44,758.75
00194	THE SOUTHERN CONNECTION, LI	DKT0032425					12,145.44
	23506	BOOTS	Invoice	11/07/2022	BOOTS	001-200-535	130.00
	23558	TACTICAL PANT (2)	Invoice	11/11/2022	TACTICAL PANT (2)	001-200-535	110.00
	23567	TACTICAL PANT, PADDLE	Invoice	11/14/2022	TACTICAL PANT, PADDLE	001-200-535	192.99
	23599	PO6319-BH716 BLACK BADGE HOLDEF	Invoice	11/16/2022	PO6319-BH716 BLACK BADGE HOLDEF	001-200-536	775.00
	23600	PO6242-GOLD/SILVER 3 X 2.25 BADGE	Invoice	11/16/2022	PO6242-GOLD/SILVER 3 X 2.25 BADGE	001-200-536	720.00
					PO6242-RHODIUM 3X2.25 BADGE W/(	001-200-536	3,614.00
	23652	MAG POUCHES, VESTS, HANDCUFFS	Invoice	11/21/2022	MAG POUCHES, VESTS, HANDCUFFS	001-200-535	6,603.45
00927	THE TROPHY SHOPPE	DKT0032426					110.75
	22-1164	CHRISTMAS TROPHIES & NAME PLATE	Invoice	11/23/2022	CHRISTMAS TROPHIES & NAME PLATE	001-195-505	2.00
						001-550-505	108.75
00340	THORNTON, MELVIN G	DKT0032427					982.00
	82788	NEW TIRES (6) SUMMIT/TRAIL CLIMBE	Invoice	11/29/2022	NEW TIRES (6) SUMMIT/TRAIL CLIMBE	001-550-570	982.00
01940	TIRE HUB	DKT0032428					1,603.36
	31047586	PO6312-19-02-TIRES-245/55/R18 PUR	Invoice	11/16/2022	PO6312-19-02-TIRES-245/55/R18 PUR	001-200-570	408.00
	31061744	PO6313-21-02-255/60/R18-GY ENFOR	Invoice	11/16/2022	PO6313-21-02-255/60/R18-GY ENFOR	001-200-570	660.92
	31087014	PO6318-13-05-265-70-17 WRANGLER	Invoice	11/17/2022	PO6318-13-05-265-70-17 WRANGLER	001-200-570	534.44
01732	WHEELER'S JANITORIAL SUPPLIE	DKT0032429					158.80
	10794	TRASH LINERS	Invoice	11/21/2022	TRASH LINERS	001-301-505	158.80
02198	WILLIAMS SCOTSMAN, INC	DKT0032430					4,613.41
	DEC2022	LIBRARY - BLDG RENT 12/06/2022 - 01	Invoice	11/18/2022	LIBRARY - BLDG RENT 12/06/2022 - 01	001-195-688	4,613.41

Total Claims: 46 **Total Payment Amount: 97,461.34**

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 December 8, 2022, 7:00 P.M., at City Hall, 5901 Terry Road, Byram Mississippi, for the purpose of determining whether or not a Variance for exterior color shall be allowed on the following described property located in the City of Byram, Mississippi, 7370 South Siwell Road, Parcel #4851-257-20.

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

CITY OF BYRAM
Mayor and Board of Alderman Meeting
Public Hearing

Public Hearing for the purpose of determining whether or not a Variance for exterior color shall be allowed on the following described property located in the City of Byram, Mississippi, 7370 South Siwell Road, Parcel #4851-257-20.

Date: December 8, 2022

Name
Ricky Thompson
Derrick & Kym Chalkers
Steve Reno
Brad Davis
Nick & Ashley Schorr

AFFIDAVIT OF PUBLICATION
THE CLARION-LEDGER

TO: CITY OF BYRAM-LEGALS
5901 TERRY RD
BYRAM, MS 39272
Acct# TCL-C19332

This is not an invoice

\# of Affidavits 1

Ad Number: 0005490246

STATE OF WISCONSIN
COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or 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, amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, to be issues of said newspaper editions dated as follows :

In said newspaper in the issue(s) dated:

11/18/2022

Size: 122 words / 1 col. x 20 lines
Published: 1 time(s)

Now due ~~on said~~ account is $21.10

Signed ________________
Authorized Clerk of The Clarion-Ledger

SWORN to and subscribed before me on November 18, 2022.

Nicole Jacobs
Notary Public. State of Wisconsin. County of Brown

8-21-26
My commission expires

(SEAL)

NICOLE JACOBS
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 December 8, 2022, 7:00 P.M., at City Hall, 5901 Terry Road, Byram Mississippi, for the purpose of determining whether or not a Variance for exterior color shall be allowed on the following described property located in the City of Byram, Mississippi, 7370 South Siwell Road, Parcel #4851-257-20.

The Public Hearing in relation thereto shall provide parties in interest, and citizens, an opportunity to be heard.
Approved: Mayor Richard White
Attest: City Clerk, Angela Richburg
11/18

0005490246-01

ORDER RECOGNIZING UNMARKED VEHICLE
OF THE CITY OF BYRAM, MISSISSIPPI

WHEREAS the Mayor and Board of Aldermen of the City of Byram, Mississippi, have purchased one (1) new vehicle for use by the Police Department, and

WHEREAS the City of Byram wishes to have it remain unmarked for investigative/use, and

WHEREAS the Mississippi Code Section 24-1-87 states that municipalities may authorize the use of specified, unmarked police vehicles when identifying marks would hinder official criminal investigations by the police.

IT IS THEREFORE ORDERED by the Mayor and Board of Aldermen that the City of Byram, Mississippi:

That the following vehicle be added as unmarked:
2022 Ford F-150 Pick-Up Truck (Gray)
VIN # 1FTFW1P85NKE90215

SO ORDERED this the 8th day of December, 2022. Motion was made by Alderman GIBSON, and seconded by Alderman HARRIS-ALLEN for the adoption of the above and foregoing Order.

Upon roll call vote, the result was as follows:

Alderman Johnson:	YEA
Alderman Hosey:	YEA
Alderman Amos:	YEA
Alderman Mack:	YEA
Alderman Gibson:	YEA
Alderman Moore:	YEA
Alderman Harris-Allen:	YEA

The Mayor there upon declared the motion carried and the Order adopted this the 8th day of December, 2022.

Angela E. Richburg
Attest: Angela Richburg, City Clerk

Richard White, Mayor

WILLSCOT

AMENDMENT TO LEASE AGREEMENT
(LEASE TERM RENEWAL)

LESSEE:
CITY OF BYRAM
5901 TERRY RD
BYRAM, MS 39272

EQUIPMENT LOCATION:
5901 TERRY RD
BYRAM, MS 39272

Contract Number: 1133715
Order Number: W1223489
Equipment Serial/Complex Number: CPX-108388
Equipment Replacement Value: $110,616.00

By this Amendment, **Williams Scotsman, Inc**. and the Lessee (City Of Byram) agree to modify the original lease agreement, dated 11/6/2019 ("Lease Agreement") as set forth below.

1. The rental term for the equipment identified above, shall be renewed from 11/6/2022 through 11/5/2023 (the "Lease Renewal Term").

2. The monthly rental rate during the Lease Renewal Term shall be $3,953.25 plus applicable taxes, which Lessee agrees to pay Lessor within Net 10 days of the invoice date, as set forth in the Lease during the Lease Renewal Term.

3. Knockdown and return freight shall be at Lessor's prevailing rate at the time the Equipment is returned.

4. 60X48 REDI PLEX (56X48 BOX) SN: CPX-108388 RENTAL $3,500.00
STEPS - OSHA ALUMINUM RENTAL $53.25
ADA/IBC RAMP -W/ SWITCHBACK $400.00

5. All other Terms and Conditions of the original Lease Agreement shall remain the same and in full force and effect.

ACCEPTED:

LESSEE: CITY OF BYRAM

Signature:

Print Name: RICHARD G. WHITE

Title: MAYOR

Date: 12/8/22

LESSOR: WILLIAMS SCOTSMAN, INC.

Signature: DocuSigned by: Jonelle Miller E9E66B4DD7A74F5...

Print Name: Jonelle Miller

Title: Customer Success Specialist

Date: 12-07-2022

Disposal Items 12/8/2022

Plye	2 Channel Amp		
Pyle	4 Wireless Mic Panel w/microphones		PDWM5000
Pyle	Mixer PYD 6070		
Yamaha	Mixer EMX212S		
Peavey	PR10	Speakers (2)	

Items not on inventory (came with the building)

Peavey	Speaker Impulse 6
Seaw Eastern Aucustic	Speaker JF-100

LEWIS ANDERSON	KARLEE		$362.25
BAKER	BRYAN		$208.00
CARTER	JASMINE		$370.00
COLLIER	VERONICA		$1,232.25
COMANS	JAMES		$508.00
EPHRAIM-JOHNSON	ZORI		$252.00
FINLEY	FELICIA		$198.00
GOODMAN	RODERICK		$941.00
GRIFFIN	CRYSTAL		$508.00
HARPER	BRITTANY		$566.00
HAUCK	AMANDA		$258.00
HAWKINS	THOMAS		$891.00
HEARN	SYDNI		$174.25
HEMPHILL	CHRISTOPHER		$319.00
HOBSON	ARETHA		$258.00
JOHNSON	ZARIUS		$467.25
JORDAN	MARRIERA		$433.00
LINDSEY	BRAYLON		$283.00
LYNCH	HYKEMIUS		$932.25
MARSHALL	JEREMY		$247.00
MAYS	JONATHAN		$258.00
MYERS	JAMES		$491.00
REED	LAURA		$691.00
ROBINSON	KENTAVIUS		$183.00
SIMS	PASSION		$358.00
SPANN	JESSICA		$841.00
STEWART	KIMBERLY		$408.00
TAYLOR	RODERICK		$458.00
THOMPSON	JAMIE		$999.00
THOMPSON	MARLON		$458.00
WASHINGTON	JAMESIA		$262.00
WILLIAMS	BREANNA		$468.00
WILSON	DARRIN		$108.00
MACK	RICHARD		$932.25
TURNER	LAKINDRA		$1,140.25
WESTON	KENYA		$674.25
HOLLINS	AYANA		$701.00

Total: $18,839.00

ADAMS	ANGELICA	524.00
ADAMS	CANDIES	1,467.00
ADAMS	JASON	459.94
ADAMS	JEREMIAH	429.75
Adams	Latoya	246.53
ADAMS	MACKELTRA	937.00
ADAMS	QUAVONTE	599.50
ADAMS	ROSLIN	508.00
Adams	Twaski	2,518.50
ADCOCK	WILLIAM	2,805.50
ADCOX	BRANDON	265.00
AGEE	YOLANDA	324.00
AGHO	NORUWA	324.25
Alcaraz	Joshua	142.00
ALDRIDGE	CHRISTOPHER	1,365.25
Alexander	Antonio	1,241.00
Alexander	Christopher	1,474.00
ALEXANDER	TRACY	324.25
Allen	Cedric	533.00
Allen	Cedric	1,574.00
ALLEN	CHRISTINA	524.00
Allen	Derrick	200.00
ALLEN	JASMINE	755.00
ALLEN	MEGHAN	724.25
ALLRED	NICOLE	1,185.25
Ambrose	Pamela	695.50
Anderson	Demario	476.00
ANDERSON	DOMINIQUEA	324.25
ANDERSON	DOMINIQUEA	324.25
Anderson	Jonathan	1,141.00
ANDERSON	SHERDALL	582.25
Anderson	Stacy	324.25
ANDERSON	TERRY	324.25
ANDERSON	WILLIE	791.00
ANGRUM	VIVIAN	631.20
Anthony	Danny	1,390.25
ARCEMONT	NICHOLAS	229.00
ARCHIE	JOHN	258.00
ARCHIE	OZEY	258.00
Armstrong	MARY	600.00
ARNOLD	ADAM	832.25
ARNOLD	DARRELL	1,333.25
Arrington	Judi	158.84
ATKINSON	WILLIE	77.88
AUSTIN	TRESHAUN	1,062.00

TOTAL COURT 874,208.54

TOTAL SEWER 69,002.36

KNIGHT	CORDAIRO	1,315.25
KNIGHT	DOROTHY	1,515.25
KNOX	DERYL	1,262.50
KOHN	MICHAEL	283.00
KYSER	TRAVIAN	1,670.75
LADNER	BRANDON	232.00
LADNIER	MARION	1,113.50
LANDFAIR	JOHN	832.25
Lane	Mario	341.88
Latham	Fred	372.50
LAWSON	ILLYA	762.00
LAWSON	JOHNATHAN	1,232.25
Lawson	Trayvian	233.00
LEE	MARK	324.25
LENOIR	NATASHA	891.63
LEWIS	J	1,365.25
Lewis	Jeremy	2,707.37
Lewis	Keeshawn	2,049.00
LEWIS	MALCOLM	1,079.25
LEWIS	REGINALD	262.00
LEWIS	RON	1,023.00
LEWIS	TABIATHA	607.25
LEWIS	TANYA	832.25
LINDSEY	BRAYLON	233.00
LINDSEY	DAJAE	684.00
LINSON	KENNETH	2,861.75
LITTLE	BRAD	1,034.00
LOCKART	THOMAS	277.00
Lockett	Roslyn	641.26
LOFTON	CHRISTOPHER	822.00
LOTT	GREGORY	518.00
LOVING	MARIO	308.00
LUCKETT	JATAEDRICK	607.25
LYLES	EBONI	258.00
LYONS	THOMAS	857.25
MABERRY	STEPHFAN	988.00
Mabry	Kylas	1,474.00
MADISON	MYA	258.00
MAGEE	AMANDA	607.25
MAGEE	MEARI	1,234.00
MALLETT	DESTINEY	533.00
Malone	Mike	204.55
Manning	Patricia	708.00

Ayers	British	164.00
BABER	DAMARIUS	613.50
BAGGETT	ARNEL	1,007.25
BAILEY	ALBERT	1,041.00
BAILEY	XAVIER	560.00
BAKER	AMBER	567.25
Ballard	Daniel	1,032.25
BANKS	BRANDY	283.00
BANKS	LILQUANTA	1,096.50
Banks	Raphael	757.25
BARBOUR	STEPHEN	1,291.00
BARNES	CRISHON	516.00
Barnes	Deirde	791.00
Barnett	Charles	533.00
Barnett	Perry	309.25
Barrett	Christy	176.11
BARRY	DANIEL	1,315.25
BARTON	MECHELLE	508.00
Bass	Bradley	1,304.00
BATES	KEVIN	1,365.25
BEAMER	DEVIN	1,276.00
BEASLEY	DOMINIQUE	1,146.50
BEASLEY	MACULAY	245.00
Beasley	Solomon	940.00
BEEMAN	LERON	1,249.00
BELDING	JAMES	324.25
BELL	CANDACE	1,199.00
BERNARD	CASSANDRA	1,423.25
BERNARD	SANDRA	1,032.25
Berry	Marvalion	516.00
Berry	Maurice	991.00
BERRY	WESLEY	1,041.00
BETHANY	LASHANDRA	1,515.25
Beverly	Mecebba	1,065.25
BINES	JARANE	241.00
BISHOP	AMANDA	518.00
BLACK	JOHN	1,049.00
Blackmon	Davacia	4,597.25
Blackmon	Kelvin	138.11
BLACKMON	KEVIN	250.00
BLAKELY	JAMES	533.00
BLAND	STEPHANIE	533.00
Blaylock	Travin	2,181.75
BLUE	JAMAR	324.25
BOBBITT	CHRISTOPHER	325.25
Bogan	Stacey	598.50

Mark	Kendrick	298.00
MARKS	SHYDEE	258.00
MARSHALL	CARIBONIA	1,232.25
Marshall	Corrie	1,579.50
Martin	Jamarquis	383.00
MARTIN	JAMES	516.00
MARTIN	JAMES	1,115.25
MARTIN	JESSICA	840.25
MARTIN	JOSHUA	324.25
MARTIN	KATRINA	324.25
Martin	Tanika	941.00
MARTIN	VAN	243.00
MARZITTIE	KATERA	708.00
Mastorakos	Kris	383.00
Matthews	Jamarco	235.00
Matthews	Robert	258.00
MATTHEWS	STEPHANIE	324.25
May	April	708.00
May	Jacklon	1,029.00
MAYBERRY	RONNIE	755.00
MAYES	LASHUNDRA	1,365.25
MAYES	LATHOSIA	907.25
MAYNOR	IVORY	258.00
MAYS	CORANIEKA	508.00
MAYS	DOMINIQUE	1,115.25
MCBETH	CHASSIDY	772.25
MCCAIN	GARRY	2,501.25
MCCLAIN	KENNETH	508.00
MCCLINTON	RUBY	324.25
MCCRORY	TARRELL	1,156.50
McDaniel	Chonsey	1,394.00
MCDANIEL	KIARA	982.25
McDaniels	Marquavis	1,994.50
McDaniels	Tyler	1,382.25
MCDONALD	CARLO	1,008.00
MCDONALD	CHARLES	1,396.50
MCDONALD	IRVIN	557.25
MCDUFFEY	AMANDA	508.00
MCDUFFEY	RICKEY	508.00
MCDUFFY	WANAKI	508.00
MCELROY	ANISSA	324.25
MCELROY	SANTANA	937.75
MCGEE	AMANDA	1,115.25
MCGEE	KESHUN	533.00
MCGEE	SHAQUEENA	1,365.25
MCGLOSTER	MARQUIS	233.00

BOLDEN	GARY	283.00
BOLTON	ALICE	241.00
BOLTON	DAMIEN	1,120.00
Bolton	Marissa	951.00
BONDS	JASMINE	476.00
BONDS	MONTARIOUS	508.00
BOOKER	MILTON	1,023.00
Boone	James	506.42
Boone	Kersilvia	522.00
Boose	Lavonne	73.66
BOOTH	ZATTANIA	533.00
BOSTON	KEITH	607.25
Bounds	Amber	1,241.00
Bowman	Joseph	1,315.25
BOWMAN	STEWART	663.46
BOXLEY	MICHAEL	258.00
BOYD	DERRICK	1,266.00
Boyd	Kirk	1,334.00
Bracey	Yolanda	208.00
Bradley	Lekeya	1,326.00
BRAND	JENNIFER	233.00
BRASWELL	EMILY	232.00
BRATTON	JASON	533.00
BRAXTON	NILE	258.00
Breland	Varnee	986.80
BRIDGES	BILLY	524.00
BRIGHT	BENJAMIN	813.50
BRINSON	TJUANA	1,180.00
Brister	Candis	533.00
BROCK	BRADLEY	274.00
BROOKS	KENDRICK	896.50
Broome	Tameka	1,354.00
Brown	Alonzo	991.00
Brown	Alvin	516.00
BROWN	ANGELA	235.00
BROWN	BRANDON	648.50
BROWN	CARRIE	208.00
Brown	Daniel	791.00
BROWN	DARRELL	1,041.00
BROWN	ED	708.00
BROWN	JESSICA	1,615.25
BROWN	JONATHAN	1,299.00
Brown	Kamesha	831.50
BROWN	KAREN	2,287.00
BROWN	KEGAN	724.25
Brown	Keith	533.00

MCGOW	JOSHUA	516.00
MCGOWAN	HANSEL	105.50
McInnis	Decia	160.50
Mcinnis	Johnnie	1,007.00
MCKELLAR	LINDLEY	247.00
MCKENZIE	HEATHER	1,607.00
MCKINNEY	RAHEEM	1,041.00
MCKINNEY	ROBERT	1,065.25
MCKNIGHT	ELISHA	253.00
MCKNIGHT	SHELBY	832.25
McLaurin	Sammuel	721.50
McLaurin	Spanja	130.00
MCLIN	CHRISTOPHER	608.00
MCMANUS	ARCHIE	508.00
MCMANUS	JASON	1,009.00
MCNAIR	YEHMONEI	438.69
MCNEAL	ANGELA	553.25
MCWILLIAMS	ANTHONY	250.00
MEEK	SAMANTHA	752.00
MEREDITH	JESSICA	607.25
MICHAEL	LATISHA	1,024.00
MILLER	ADRIAN	283.00
Miller	Nicholas	160.00
MILNICK	WYATT	508.00
MILTON	CORY	1,115.25
MILTON	FATEMIA	708.00
MINOR	TRACEY	151.70
MITCHEL	RUFUS	608.00
MITCHELL	ASHLEY	533.00
Mitchell	Eddie	605.00
MIXON	ALYSSA	934.00
MOBLEY	MALCOLM	105.50
MONCURE	BILLY	283.00
MONTGOMERY	EARNEST	250.00
MONTGOMERY	KIMBERLY	716.00
MOODY	PATRICIA	864.25
MOORE	COURTNEY	524.00
Moore	Eboni	955.00
Moore	Gabrielle	1,091.00
MOORE	JARIUS	1,115.25
MOORE	JOSHUA	2,659.25
MOORE	MICHAEL	247.00
MOORE	MICHAEL	1,972.50
MORGAN	JARVIS	541.00
MORRIS	DAITWAUN	2,172.25
MORRIS	DAVID	791.00

BROWN	KENNETH	1,241.00
BROWN	KENNETH	1,365.25
BROWN	KEVIN	791.00
BROWN	LAPORSCHA	1,273.00
BROWN	LEROY	1,291.00
BROWN	NATHAN	1,366.00
BROWN	NICHOLAS	388.50
BROWN	RICCARDO	105.50
BROWN	TERIAL	213.00
BROWN	TERRY	991.00
BROWN	TESINA	460.89
BROWN	VALTINO	991.00
BROWN	WILLIAM	324.25
BRUMFIEL	TINA	324.25
Brumfield	Charles	483.00
BRYANT	JAMES	1,241.00
BRYANT	KAYLIE	232.00
BRYANT	KEVIN	607.25
Bryant	Phillip	859.00
BRYANT	ROARY	1,274.00
Buchanan	Terrance	1,166.50
BUCK	JACKIE	1,175.25
BUCK	LEANDER	912.00
BUCKNER	STANLEY	1,548.25
BUFORD	DARISSIA	766.00
BULLOCK	DIONNE	235.00
Burgess	Marcus	1,277.00
BURKETT	SHAVONDA	1,115.25
BURKS	NICOLE	244.00
BURNHAM	DEVIN	485.00
BURNS	DOMIQUE	283.00
BURNS	TYRONE	1,115.25
BURTON	GABRIEL	766.00
BURTON	KOLBY	774.00
BURTON	MICHAEL	508.00
BUSH	DAYQUAN	2,672.50
Businelle	Melissa	100.00
Butler	Antonio	516.00
BUTLER	JIVONRICK	768.00
BYRUM	DONALD	258.25
Byther	Samantha	295.08
CABALLERO	LANCE	324.25
CALDWELL	CASSANDRA	258.00
CALDWELL	KENATASIA	258.00
CALHOUN	KAREENA	1,664.50
CANADA	JORDON	244.00

MORRIS	JALEN	791.00
MORRIS	KAYLA	607.25
MORRIS	KENYON	974.00
MORROW	TIMOTHY	536.00
MRAZ	JASON	708.00
MULCONREY	SABRINA	516.00
Muldrew	Emon	708.00
MURPHY	CONSTANCE	943.00
Murphy	Rachel	375.00
MURRIEL	BIANCA	1,264.25
MUSE	BONNIE	411.75
Musil	Katherine	105.50
MYERS	DERRICK	1,399.00
MYERS	JAMES	441.00
MYERS	JIMMY	1,365.25
MYLES	SHERRIE	1,049.00
Nagy	Haskel	320.00
NATHAN	DMITRIUS	222.00
Neathery	Patrick	1,499.00
NEWELL	DEMARCUS	258.00
NEWELL	MICHELLE	607.25
NICARRY	NICHOLAS	105.50
NICHOLS	CHRIS	258.00
Nichols	Dereious	243.00
NICHOLS	MICHEAL	508.00
NICKS	CAREY	1,299.00
NIPPER	JEREMY	324.25
NIX	KYRA	70.00
NODEN	WEBBIE	1,663.60
NOEL	MARIO	1,113.50
NORWOOD	KAYLA	541.00
Nutall	Keith	991.00
Osborne	Brittany	771.00
Osborne	Pamela	324.25
Osteen	Kelsie	533.00
OTT	JASMINE	1,274.00
OWENS	CLINTON	1,065.25
Pace	John	1,091.00
PAGE	SHAKIERA	533.00
PALMER	LAKESHIA	943.00
PALMER	REAGAN	607.25
PALMER	WENDY	896.50
PARKER	DOMINICHA	541.00
PARKER	MARKESEYO	896.50
PARKER	QUINVARUS	1,038.00
PATRICK	DARRIUS	105.50

CANNON	TIMOTHY	1,220.75
CARPENTER	BARNEY	2,711.75
CARROLL	JOSHUA	459.00
CARSON	JOSHUA	4,850.25
Carter	Antonio	720.50
Carter	Patrick	324.25
CARVER	JEREMIAH	1,257.25
CASEY	LEONARD	232.00
CASTON	DRESHUN	572.00
CATES	CRYSTAL	832.25
CAUSEY	BRIANA	265.00
Chambers	Lakeisha	1,889.00
CHAMBERS	TERENTHYNE	244.00
Chambliss	Jackie	3,203.00
CHAMBLISS	KIJANA	243.00
Champion	Audranna	1,323.00
Champion	Catherine	263.00
CHAMPION	CRYSTAL	591.00
CHAMPION	KAIRMARIUS	724.25
CHAMPION	MICHEAL	741.00
Chandler	Courtney	666.00
Chandler	Joseph	283.00
Chandler	Justin	727.00
CHILDS	BRITTANY	2,698.00
CHRISTMAS	EUGENE	896.50
CHRISTMON	RICHARD	776.00
CLAIBORNE	BOBBIE	1,115.25
CLARDY	TJ	324.25
Clark	Cathy	158.84
Clark	Kenyada	751.86
CLARK	LEON	533.00
Clark	Tina	2,462.93
Clay	Tamara	370.50
CLAYBORN	ALETA	991.00
CLAYTON	TAMARA	508.00
CLEMONS	MARY	324.25
CLIFTON	JAVARIAN	758.00
Clincy	Tarvaris	641.00
COBB	CAESAR	232.00
COLE	DESMOND	1,024.00
COLE	JENNIFER	991.00
COLE	WILLIE	832.25
COLEMAN	AALIYRAH	256.00
Coleman	Bryan	666.50
Coleman	Emma	537.00
Coleman	L C	476.00

Patrick	Steve	834.50
PATTERSON	ALEXANDER	324.25
PAYNE	LAKESHIA	943.00
Payne	Renee	309.25
PAYNE	ROBERT	232.00
PAYNE	TIMOTHY	857.25
PERRY	ANGELA	607.25
PETERSON	CHRISTOPHER	293.00
Peterson	Equanis	708.00
PETERSON	ROBERT	854.50
Peterson	Tim	1,136.00
PETROSINO	AMANDA	208.00
Petsch	Michele	244.00
Phillips	Jannie	128.85
Phillips	Jerry	1,480.00
Picher	eric	105.50
Pickett	Brandon	1,590.25
Pickett	Darrell	955.00
PICKETT	JASHUN	574.25
PICKLER	ELLIOT	1,365.25
PIERCE	AUSTIN	533.00
Pierce	John	548.50
Pittman	Deunta	716.00
PITTMAN	JESSICA	1,014.00
PITTNER	CHRISTOPHER	283.00
PITTS	KAYLA	762.00
PLUMPP	QUEENECE	1,101.25
Poindexter	Crystal	708.00
POOLE	CHRISTOPHER	324.25
Poole	Shannon	779.53
POPE	JOSEPH	783.00
PORTER	CLARISSA	577.25
POTTER	QUINMARIO	240.82
POWE	CHRISTINA	524.00
POWELL	DEANDRE	949.00
POWELL	RENARDA	1,512.00
Powell	Terencio	775.00
POWELL	TROY	741.00
Powell	Venita	555.00
Price	Chameko	1,261.50
PRICE	CHRISTOPHER	2,475.50
Price	Hillery	1,565.25
Price	Jon	536.81
PRICE	JONATHAN	533.00
Price	Klorya	448.00
Price	Mario	693.00

COLEMAN	TYKEIA	231.00
COLLIER	LECRAY	566.00
COLLINS	CURTIS	283.00
COLLINS	DAECEION	741.00
COLLINS	MADISYN	1,724.00
COLLINS	TERRY	556.25
Collins	Thomas	1,646.25
Conaway	Charles	250.00
CONERLY	DEMARRIUS	508.00
Conjulsa	Stephen	1,204.00
COOK	GERALD	258.00
COOPER	EUGENE	1,232.25
Cothern	Sandra	120.00
COURSE	GEORGE	241.00
COWAN	RAYLON	413.00
COWANS	JARVIS	545.00
COX	MYKLE	1,115.25
CRAINE	CHARLES	816.00
CRIMM	TAMMY	832.25
Crisler	Ralqueshea	229.00
CRONEN	SELBY	1,620.75
CRONLEY	ANGELA	508.00
Crowley	Jalean	258.00
CROZIER	JEREMY	545.00
CRUM	TRACITTA	250.00
CRUMP	DEXTER	232.00
CRUMP	JAMIRA	1,288.00
CUMMINGS	NNAMDI	1,041.00
CUNNING	CARAMU	243.00
CURRY	JAMES	2,622.50
CURTIS	DETAIVE	1,066.00
CURTIS	FLOWERS	1,515.25
Curtis	Jarvis	1,251.18
CUTRER	DUSTIN	1,918.00
DANIELS	CODY	75.50
Daniels	Kent	597.50
DAVIS	ASHLEY	1,299.00
DAVIS	BILLY	1,232.25
Davis	Casondra	394.00
Davis	Deandre	674.00
Davis	Felix	324.25
DAVIS	HERBERT	1,034.00
DAVIS	JADA	233.00
DAVIS	JAVONN	832.25
DAVIS	LAMARIO	508.00
DAVIS	LARRY	324.25

Price	Marqiecha	523.55
PRICE	MYRIEK	1,049.00
PRITCHARD	TAMARA	1,032.25
PROWELL	NICHOLAS	497.25
Purnell	Briana	1,032.25
Quinn	Nakeia	115.25
RADER	JUSTIN	907.83
RAINEY	KALVIN	1,199.00
RAMIREZ	ANDREW	105.50
RANDALL	ANTHONY	244.00
RANSBURGH	JAKOBI	598.00
RANSES	ZELAYA	229.00
RATHER	ASHLEY	1,246.00
RATLIFF	JAMES	1,500.25
RATLIFF	KENSHAY	708.00
RAY	ASHLEY	1,870.50
RAY	LARRY	1,026.00
RAY	TIFFANY	244.00
RAYFORD	MICHAE	857.25
REED	MICHAEL	1,066.00
REGINAL	DARRIUS	566.00
REID	ANYA	232.00
REID	SHERRY	235.00
REUBEN	PRECIOUS	324.25
RHYMES	O Z	459.00
RICHARDSON	SAMANTHA	283.00
RILEY	MICHEAL	579.00
RIVERA	JACQUEL	1,281.00
ROBERSON	KEANE	1,040.25
ROBERTS	JASON	1,232.25
Roberts	Michael	708.00
ROBINSON	AMANDA	283.00
ROBINSON	CALVIN	857.25
ROBINSON	DERRICK	1,296.50
ROBINSON	FRANCISO	1,365.25
ROBINSON	KALIFE	941.00
ROBINSON	LAJVENE	250.00
ROBINSON	SAVANNAH	1,035.00
Robinson	Victor	697.56
ROCKINGHAM	LATYSHA	1,515.25
RODGERS	TIMOTHY	508.00
RODRIGUEZ	SELENA	258.00
ROGERS	BEAU	508.00
ROGERS	DEANNA	1,164.00
ROGERS	SHANEKA	832.25
Rollins	Demetrius	299.25

Davis	Melody	2,006.50
DAVIS	MONEE	896.50
DAVIS	REBECCA	324.25
Davis	Roy	71.21
DAVIS	SHONTA	1,241.00
DAVIS	TREVOR	556.00
Dean	Erik	476.00
DEDEAUX	BOBBY	533.00
Denley	Joseph	1,565.25
DEROUEN	JACOB	766.00
Devine	Atarah	916.00
Dewald	Derrick	590.00
DIAMOND	PERCY	308.00
Dickerson	Lawanna	979.00
Diggs	Fredrick	136.96
Dillard	Tom	266.00
DINKINS	EDDIE	1,346.50
DIVINITY	KYERA	1,515.25
DIXON	BIUNCA	508.00
DIXON	MARSHUNN	1,074.00
Doherty	Jeanie	1,515.25
Donelson	Asheli	1,676.25
Dooley	Katrina	1,187.00
DOTSON	TRACY	839.39
DOUGLAS	JELECIA	638.50
DOWNING	ANTONIO	243.00
DRONE	VERONICA	1,515.25
DUKES	TRACEY	524.00
Dunaway	Brittany	708.00
DUNAWAY	LESSEE	1,474.00
DUNN	TABATHA	241.00
DUPREE	KIMBERLY	1,232.25
Dyar	Jason	381.00
DYER	CLIFTON	752.00
DYKMAN	MATTHEW	708.00
Easterling	Chameria	258.50
EDMOND	RENESHIA	258.00
EDWARDS	JERRETT	832.25
EDWARDS	NIA	1,115.25
EDWARDS	PRESTON	1,232.25
Edwards	Ronico	115.00
ELEBY	JOE	791.00
Ellis	Breaon	241.00
ELLIS	CASSANDRA	208.00
ELLIS	JOSEPH	250.00
ELLIS	LEMUEL	516.00

ROOSEVELT	SHAMEKA	755.00
ROSELL	RICHARD	388.00
ROSS	LEE	1,024.00
Ross	Tommy	3,427.25
ROWLAND	JENNIFER	621.00
ROY	KHALA	1,365.25
Roy	Kyle	2,585.75
RULE	WINDELL	299.25
RUNNELS	JOHN	1,104.50
RUNNELS	TERRANCE	1,526.00
Rushing	Chase	940.00
RUSSELL	RODNEY	791.00
RUSSELL	TEVIN	1,014.00
RUTLAND	JAMIE	1,296.50
RYAN	COREY	233.00
SAGO	ANTONIO	1,365.25
SALLIE	JAKHARRIE	816.00
SANDERS	FAYE	512.00
SANDERS	JEFFERY	607.25
SANDERS	MICHAEL	1,224.00
SANDIFER	JASMINE	283.00
SANFORD	CODY	324.25
SANSOM	NYAH	1,276.00
SAWYER	THOMAS	740.00
SCALLIONS	CORY	1,115.25
SCOTT	CENNICA	1,346.50
SCOTT	DARRYN	832.25
SCOTT	JAMES	516.00
SEABERRY	ROBERT	832.25
SHAW	JASMINE	1,273.00
Shearrill	Latonda	192.58
SHEARRY	JEREMY	708.00
SHELTON	ANTHONY	370.50
SHELTON	DEONTE	1,021.50
SHELTON	NATHAN	533.00
SHEPARD	SHERETHA	324.25
SHERIFF	JAMES	1,267.25
SHERIFF	SHAQUITA	508.00
SHIELDS	JESSE	776.00
SHORT	SABASTIAN	541.00
SHORTER	MARLAINA	937.00
SILMON	MICHELLE	2,630.50
SIMMONS	HENRY	683.00
SIMMONS	VICTOR	832.25
Simon	Eldridge	1,639.50
SIMPSON	DUSTIN	324.25

EPPERSON	AMBER	280.51
EPPS	DCARLOS	388.50
ESCO	TATIANA	791.00
ESTIS	DAVID	1,282.00
EUBANKS	KIMBERLY	1,748.43
Evans	Raven	792.25
Evans	Ricky	946.00
EVEGE	ANTONIO	533.00
EVERETT	DEANNA	1,017.00
EVERHART	DANIEL	1,365.25
Falcon	Rudy	1,450.25
FARMER	MICHAEL	741.00
Farmer	Tissia	759.00
Felder	Delila	587.50
FIELDS	CLATYA	783.00
FIELDS	LASHANDA	3,022.50
FIELDS	PERRY	283.00
FINCH	JIMMIE	3,845.00
Finch	Marvan	708.00
FLAVELL	ROBERT	541.00
Flowers	Erica	454.03
Forbes	Patricia	212.50
FORD	NINA	1,049.00
Ford	Timothy	315.50
FOREMAN	TIMOTHY	258.00
Fortenberry	Mia	641.00
FORTSON	TYRANNY	204.00
FOUNTAIN	KRISTOPHER	1,047.00
FRANKLIN	ANTONIO	508.00
FRANKLIN	Gregory	188.55
Frazer	Regina	324.25
FRAZIER	ALEXIS	508.00
FREEMAN	JARRELL	241.00
FRENCH	JOANNA	283.00
Fuller	Brandi	374.77
FULTON	E	1,757.25
FUNCHESS	GLORIA	250.00
GAINES	NATASHA	508.00
GAINES	TAMEKA	324.25
Gallagher	Ronald	130.00
GANDY	JAMONTE	1,224.00
GANDY	TIMOTHY	832.25
GARRETT	DEION	1,008.00
GATEWOOD	MICHAEL	147.50
GATLIN	EDWARD	324.25
GATLIN	LATHOMAS	1,977.00

SIMS	DANIEL	258.00
Sims	Kimberly	360.00
Singh	Roshanda	952.00
Singleton	Luchaina	1,892.25
Slagle	David	308.74
Slaton	Sean	746.00
SMALLS	INA	1,311.00
SMILEY	ZATARIA	832.25
SMITH	ALLISIA	716.00
Smith	Aundrea	540.50
Smith	Calvin	200.00
Smith	Desmond	1,196.50
SMITH	DOMINIQUE	283.00
SMITH	JEREMIAH	1,398.25
SMITH	JEREMY	258.00
SMITH	JOHNATHAN	566.00
SMITH	KIMBERLY	1,765.25
SMITH	LAKESHIA	1,041.00
SMITH	LATASHA	766.00
SMITH	MORGAN	258.00
Smith	Steven	1,865.25
SMITH	TRECEY	491.00
SMITH	WILLIAM	250.00
SMITH	WILLIE	1,515.25
SNOW	RODNEY	92.40
SPANN	MARQUAYLE	541.00
SPENCER	KEEON	324.25
SPICER	EARL	501.00
SPRING	MARCUS	244.00
SPRING	WALTER	1,748.25
SPRINGER	DEMETRICE	607.25
Stanford	Mark	370.50
Stanford	Theresa	313.72
Stanton	Chelsea	4,393.50
STASHER	ANTHONY	508.00
STATEN	AMBRIA	508.00
STEEL	EDWARD	208.00
STEELE	TOMMY	737.00
STERLING	MALIK	743.00
STEVENS	DESHAWN	1,224.00
STEVENSON	KENRELL	791.00
Stewart	Erica	1,241.00
Stewart	John	349.16
STEWART	TANNER	1,032.25
STEWART	WILLIE	258.00
STIRGUS	SANTORIS	941.00

Gentry	Terrald	144.24
GEORGE	COLBY	1,996.50
GILBERT	FRANCES	331.00
GIVENS	LINDA	588.00
GLOVER	ARIEL	1,049.00
GOLDSBY	DARAMESHA	283.00
GONZALES	CHRISTOPHER	283.00
GOOD	EDDRICK	607.25
GOODE	MILES	724.25
GOODSON	RASHAD	940.00
Grant	Urandis	1,459.50
GRAVES	JONATHAN	1,332.25
GRAY	CHARLES	567.25
Gray	Cynthia	171.52
GRAY	DANARIUS	1,232.25
GRAY	MARIO	1,232.25
GRAYER	ALVIN	1,299.00
GREEN	ANDREW	1,032.25
GREEN	JATARIUS	258.00
GREEN	QUINTEZ	324.25
GREEN	STEVEN	708.00
GROSS	SHAQUISHIA	607.25
GUERRERO	AMELIA	1,754.00
GUIDER	VASHON	1,561.00
Hale	Dustin	526.00
Haley	James	433.00
HALL	AUDREY	232.00
HALL	DEARIUS	265.00
HAMILTON	DELMAS	1,032.25
Hamlendary	Monica	208.00
Hammack	Eddie	424.44
Hammond	Antoinette	549.00
HAMPTON	JABARIE	2,070.00
HAMPTON	MEIA	458.00
HANDFORD	JONATHAN	2,538.25
HANKINS	DEANTHONY	324.25
Hanley	Darnisha	708.00
HANNAH	BRANDON	1,074.00
HANNAH	DANIL	791.00
HARDGE	STANLEY	1,041.00
HARDING	DEREK	857.50
HARDING	TARA	232.00
HARDY	ELIZABETH	223.00
Harper	Amarah	708.00
HARPER	BRITTNEY	1,041.00
HARPER	DAN	1,515.25

STOCKSTILL	ERIC	324.25
Stringer	Christopher	2,060.00
SULLIVAN	WALLACE	788.00
SUMMERS	ANTONIE	1,465.25
Sutton	Kevin	283.00
Sutton	Lashundra	708.00
SUTTON	PARCO	1,040.25
SWAN	FAITH	752.00
SWAN	JHONAS	235.00
SWINNEY	DEMETRICA	229.00
TATUM	JERRY	324.25
Taylor	Charlene	390.00
TAYLOR	CHRISTOPHER	258.00
TAYLOR	CHRISTOPHER	967.25
TAYLOR	JASMINE	770.00
TAYLOR	JESSICA	791.00
TAYLOR	JOHN	1,765.25
TAYLOR	JUAN	921.00
TAYLOR	LEE	324.25
TAYLOR	LEXUS	533.00
TAYLOR	RENIECIA	2,877.25
TAYLOR	SARAH	1,765.25
TAYLOR	SECORY	441.00
TAYLOR	TIMOTHY	324.25
TAYLOR	TONY	683.00
TAYLOR	URIC	324.25
TAYLOR	VASHOUND	724.25
TAYLOR ANDERSON	ANTONIQUE	229.00
TEMPLETON	WESLEY	388.50
TERRY	MIRAH	758.00
TERRY	SALINA	324.25
THAMES	DANIEL	1,541.00
THAMES	JESSICA	1,214.50
THOMAS	AKEEM	571.25
THOMAS	CHARLIE	243.00
THOMAS	CHARLIE	286.00
THOMAS	CHRISTOPHER	743.00
THOMAS	DELORES	1,210.00
THOMAS	JELISA	857.25
THOMAS	JONATHAN	1,720.75
THOMAS	LATONYA	434.17
THOMAS	MARTINA	324.25
THOMAS	PAMELA	301.40
THOMAS	SHACALLA	508.00
Thomas	Wilbert	720.00
THOMAS	WILLARD	1,024.00

Harper	Ryshonda	357.50
HARRELL	CHRISTOPHER	1,474.00
Harrell	Jentrele	198.55
HARRIS	CHERYL	741.00
HARRIS	DARYL	1,294.00
HARRIS	JUSTIN	1,049.00
HARRIS	KENDARIOUS	283.00
HARRIS	MARQUAVIOUS	541.00
HARRIS	SHANNON	607.25
HARRISON	BREANNA	1,249.00
HART	BRIAN	565.25
HART	MARQUEZ	433.00
HARTS	JAMES	1,365.25
HARVEY	ANTHONY	724.25
HARVEY	CLEOTHA	324.25
HARVEY	TIMOTHY	324.25
HATHORN	TIFFANY	1,032.25
HAYES	ARLEXIS	508.00
HAYES	KYERA	247.00
HAYES	RALPH	258.00
HAYNES	DALVINERIC	508.00
HAYNES	ISAAC	832.25
HAYNES	JULIUS	250.00
Hearn	Kristy	766.00
Henderson	Danevion	1,875.25
HENDERSON	QADAR	239.00
Henderson	Tamarcio	712.00
HENLEY	JOCOLBEY	508.00
Henry	Briana	283.00
Henry	Ira	792.25
HENRY	SIMEON	1,365.25
HENSLEY	ROBERT	966.00
Henton	Jeremy	2,390.25
Hernton	Melloney	1,449.00
HEWITT	CHELESY	646.50
HIBBLER	JAMES	1,041.00
HICKS	TAMERA	2,347.25
Higginbotham	James	429.76
HILL	BROCK	1,299.00
HILL	LAKESHIA	1,115.25
HILL	MARQUEZE	1,535.00
HILL	SYLVIA	999.00
HILL	VERONICA	1,354.95
HILLIARD	KUARON	1,465.25
HINTON	JADE	749.00
HINTON	SONYA	324.25
Thompson	Alexia	324.25
Thompson	Amy	648.50
Thompson	Calmett	708.00
Thompson	Dalencya	708.00
THOMPSON	ERIC	533.00
THOMPSON	ERICA	791.00
THOMPSON	FREDRICK	776.00
THOMPSON	JAMIE	999.00
THOMPSON	MELODY	324.25
Thompson	Zachary	233.00
THORNTON	AURNITA	232.00
THORNTON	LATAKISHIA	777.00
THORNTON	SHANIQUA	1,673.25
Thurman	Jasmine	383.00
Thurman	Timothy	483.00
TILLIS	ANNETTE	324.25
TILSON	DAVID	724.25
Tobias	Charles	370.50
TOLER	ERIKKA	530.00
Tompkins	Dominick	353.50
TORREY	JEREMIE	1,324.00
Tory	Samanda	1,217.00
TOWNSEND	LEARTIS	388.50
TRAVELSTEAD	LINDA	1,365.25
TRAVIS	SHARMEL	324.25
TRAVIS	THOMAS	1,249.00
TRENTHAM	RAHEEM	233.00
TURNER	DESTINY	1,008.00
TURNER	GAMALIEL	235.00
Tyler	Kendra	148.84
TYNES	JAMES	1,088.25
UNGER	CHARLES	857.25
VANCE	MARISA	1,237.00
VANCOURT	CINDY	783.00
VANHOOSE	JENNA	832.25
VARNADO	STEVEN	283.00
VAUGHN	KASHONNA	508.00
VAUGHNS	KATELYN	880.50
WADE	CONNIE	116.17
WALKER	ALIZLE	250.00
WALKER	DEBRA	1,531.25
WALKER	KRISTY	708.00
WALKER	ROBERT	741.00
WALKER	SHAFAA	262.00
WALKER	TERENCE	1,234.00
WALLEN	KARESSA	683.00

HODGE	SABARINA	1,115.25
HOLCOMB	TIMOTHY	324.25
Holley	Albert	200.00
Holley	Christopher	361.24
HOLLEY	CHRISTOPHER	832.25
HOLLIDAY	MONIQUE	1,473.00
HOLLIE	PRESTON	1,024.00
HOLLOMAN	CORY	776.00
HOLLOWAY	KENNEDY	324.25
HOLLOWAY	WILLENA	280.00
HOLMES	KIM	324.25
HONER	JAMES	1,223.00
Hood	Franklin	609.25
HOOTEN	TRAE	247.00
HOPKINS	JABRIL	966.00
HORN	OREE	324.25
HORTON	ASHLEY	791.00
HOWZE	CLIFTON	508.00
HUDSON	DEONBYE	832.25
HUGHES	ALISA	324.25
HUGHES	CORY	247.00
Hughes	Garrett	1,426.00
HUGHES	TIMOTHY	832.25
HUNTER	JAMAAN	233.00
HUTTO	ELBERT	832.25
Hutton	Randy	740.00
HYNES	BRIAN	219.00
INGLE	MATTHEW	1,252.00
INGRAM	DONTE	283.00
IVORY	DEANDREA	548.50
Jackson	Cedric	615.43
Jackson	Christopher	380.00
JACKSON	DEAYESHA	1,261.25
Jackson	Eric	190.36
Jackson	Jalon	1,315.25
JACKSON	JOHNNY	582.25
JACKSON	PENNY	168.90
JACKSON	THEODORE	1,329.50
JACOBS	JARVIS	115.50
JAMES	CHRISTOPHER	1,113.50
JAMES	MARGARET	324.25
JAMES	SHAMIYA	324.25
JARRELL	FAWN	1,432.25
JOHNSON	ANTWONNETT	533.00
JOHNSON	APRIL	791.00
JOHNSON	ASHLEY	713.50
WALLEY	DAVEONCE	683.00
WALLEY	REGINA	1,479.00
WALLS	PAYTON	105.50
Walton	Mary	183.50
WARD	LATWANYA	1,515.25
WARREN	JON	1,276.00
WARREN	YAHISHA	1,348.25
WASHINGTON	FREDRICK	233.00
WASHINGTON	JESSICA	226.00
WASHINGTON	KENYA	324.25
WASHINGTON	SYLVANIA	1,732.25
WATKINS	HEATHER	2,750.79
Watkins	Joseph	1,096.50
Watkins	Kelven	1,241.00
WATKINS	KELVIN	2,359.00
WATKINS	LATASHA	250.00
Watson	MASHELDA	3,385.75
Watson	MICHELLE	766.00
WATSON	NICHOLAS	746.00
WATSON	ROBERT	1,041.00
WATTS	KEIANA	1,557.00
WATTS	ROBERT	791.00
Watts	Santana	283.00
WATTS	TYESHA	550.25
Wayne	Garrett	133.34
WEATHERSBY	RUDOLPH	241.00
Webb	Kira	483.00
Webster	Derrick	1,420.75
WEDLAW	BRIANNA	324.25
Welch	Nathaniel	130.00
Welch	Reshina	931.00
WELLS	MALCOAM	840.00
Wells	Rasheed	226.00
WELLS	TESHA	708.00
WESLEY	STEVE	1,515.25
WEST	DONALD	533.00
West	Johnnie	147.50
WHEATON	BRITTANY	766.00
WHEATON	MYRA	324.25
WHITE	DAVID	238.00
WHITE	JANESSA	791.00
White	Jermaine	2,631.25
White	Quinteria	708.00
Whittington	Tina	724.25
Wilkerson	James	165.00
WILLIAMS	AZADRIAN	771.00

JOHNSON	CATTINA	891.02
JOHNSON	DYONE	233.00
JOHNSON	JEREMY	1,041.00
Johnson	Justin	562.80
JOHNSON	KEERA	324.25
JOHNSON	KESHANNA	1,532.00
JOHNSON	MARLANDOW	323.00
JOHNSON	MELISSA	1,249.00
JOHNSON	MONTARRIOUS	1,238.00
JOHNSON	NIJAH	508.00
JOHNSON	RASHAAN	324.25
Johnson	Shydia	1,141.00
JOHNSON	TAMMIE	1,341.00
Johnson	Trakwon	1,549.00
JOHONSON	KEEVES	791.00
Joiner	Candace	109.13
Joiner	Jeffery	324.25
JONES	AIREYANNA	945.03
JONES	BRYAN	518.00
JONES	CAMILLE	749.00
JONES	CEDRIC	515.00
JONES	JERMAINE	533.00
JONES	KEVIN	1,115.25
JONES	MARCUS	1,332.25
JONES	MARTELL	966.00
Jones	Odacia	537.00
Jones	Reginald	503.48
JONES	ROBERT	1,307.50
JONES	TERESA	1,523.00
JORDAN	KEIRRA	574.25
JORDAN	MONICA	792.00
JORDAN	STEPHANIE	1,445.13
JORDAN	TRACEY	833.25
KAGLAR	WALTER	283.00
KANIPE	RICKIE	283.00
KELLY	BRIDGET	637.00
KELLY	JAMES	478.88
KELLY	JONATHAN	324.25
KELLY	JOSEPH	235.00
KELLY	KENTRAL	1,074.00
Kelly	Lee	383.00
KELLY	MARCUS	791.00
KELLY	SAVANNAH	1,222.00
KELLY	TAMIKA	999.00
KEMP	WANDA	846.50
Kennedy	Andre	533.00

WILLIAMS	BETTINA	232.00
WILLIAMS	BOBBY	1,615.25
WILLIAMS	CAMBREA	508.00
WILLIAMS	CHRISTIAN	1,115.25
WILLIAMS	CHRISTOPHER	130.50
WILLIAMS	CHRISTOPHER	857.25
WILLIAMS	CRYSTAL	533.00
Williams	Danny	247.00
WILLIAMS	DENNIS	1,091.00
Williams	Derick	1,715.25
WILLIAMS	DEXTER	1,549.00
Williams	Eddie	908.00
Williams	Eric	1,387.00
Williams	Frank	235.00
WILLIAMS	HEATHER	737.00
WILLIAMS	JACQUELET	324.25
WILLIAMS	JARRELL	508.00
WILLIAMS	JARVIS	982.00
WILLIAMS	KASANDRA	250.00
WILLIAMS	LAJUADA	324.25
WILLIAMS	LAVON	1,646.50
WILLIAMS	MACHELLE	641.04
Williams	Mae	641.00
WILLIAMS	MARCUS	1,524.00
WILLIAMS	ROGER	1,017.00
Williams	Ruben	1,500.25
WILLIAMS	RYAN	433.00
WILLIAMS	TADAISHA	1,365.25
Williams	Tyra	994.50
WILLIAMS	YEARLANDER	632.25
WILLIAMSON	RICHARD	613.50
WILLIS	WILLIE	1,564.25
WILSON	ANTONIO	840.25
WILSON	FRED	810.59
WILSON	JAMARCUS	1,034.00
WILSON	JAVONTE	1,640.25
WILSON	KYLA	791.00
WILSON	LARRY	1,007.25
WILSON	MARASHA	518.00
WILSON	NIKKIA	1,115.25
WILSON	ROBERT	743.00
WILSON	STOKLEY	813.00
Windom	Latoya	1,007.25
WINSTEAD	CINDY	832.25
WINTERS	JERNEL	816.00
WISELOGEL	MEMOREE	1,265.25

Kent	Jemesha	943.00
KENT	MARTRICE	766.00
KEYES	JERRAINE	324.25
KIDD	CHOTICIE	1,782.00
KIMBROUGH	KYA	991.00
KIMP	BRITTANIE	708.00
KING	CARLTON	1,615.25
KING	JAMARIAN	271.00
KING	LEAH	1,074.00
KING	MARLON	2,037.00
KING	TASHAKA	1,264.00
KING	TMONTE	388.50
King	Victoria	1,182.00
Kinnard	Justus	241.00
KIRK	MICHAEL	582.25
Kirkland	Erin	741.00
KIRTON	TIMOTHY	258.00

WOMACK	JOSHUA	1,498.25
Womack	Meaghan	940.00
WOMACK	TREASURE	250.00
WOODS	KINA	183.23
Woodson	Quandarius	370.50
WORTHAM	JALEN	324.25
WRIGHT	AARON	509.00
WRIGHT	JUDNASIA	562.25
WRIGHT	KRISTY	746.53
WRIGHT	LOUIS	324.25
WRIGHT	MICHAEL	429.75
WRIGHT	MICHEAL	1,032.00
YARBROUGH	TRAVIS	1,115.25
YELVERTON	JAMES	2,590.00
YORK	BRIAN	1,965.25
YOUNG	KRIS	1,812.00
YOUNG	PERRY	1,274.00
Young	Richard	1,174.00
ZEIGLER	JARVIS	324.25

City Clerk's Office

To: Mayor White and the Board of Aldermen
From: Angela Richburg, City Clerk
RE: Monthly update
Date: December 5, 2022

Collections for the Byram Municipal Court totaled $31,690.00 in November which included $13,087.00 in State assessments. The monthly total was a decrease of approximately $21,500.00 from November, 2021.

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. Court collected $1,065.25 from debtors attempting to clear up debt that has been placed in the debt being sent to Mississippi Intercept Company for distribution to MDOR.

The Fire Department located the 9 pagers brought to the Board for disposal. These asset numbers were: 00631, 00632, 00633, 00634, 00636, 00641, 00642, 00647, and 00649.

The City Clerk's Office continued gathering reports and backup documentation in preparation of the fiscal year 2022 audit. Information will be distributed to the auditors during the month of December, 2022 and January, 2023.

The annual Workers' Comp audit was completed. Any overpayment of workers' comp premiums will be reimbursed to the city during the month of July or August.

Elite msfire

Annual Fire Situation Report - Summary

Basic Incident Type Code And Description (FD1.21)	Total Fires
122 - Fire in motor home, camper, recreational vehicle	1
131 - Passenger vehicle fire	1
132 - Road freight or transport vehicle fire	1
161 - Outside storage fire	1
311 - Medical assist, assist EMS crew	27
321 - EMS call, excluding vehicle accident with injury	38
322 - Motor vehicle accident with injuries	3
323 - Motor vehicle/pedestrian accident (MV Ped)	1
324 - Motor vehicle accident with no injuries.	1
412 - Gas leak (natural gas or LPG)	1
551 - Assist police or other governmental agency	1
5532 - Tree down (or other debris blocking road)	1
554 - Assist invalid	1
5541 - Lifting assistance (no ambulance response)	3
561 - Unauthorized burning	1
611 - Dispatched and cancelled en route	2
6111 - Dispatched and cancelled while leaving station	1
622 - No incident found on arrival at dispatch address	1
651 - Smoke scare, odor of smoke	2
661 - EMS call, party transported by non-fire agency	1
711 - Municipal alarm system, malicious false alarm	5
731 - Sprinkler activation due to malfunction	1
743 - Smoke detector activation, no fire - unintentional	2
745 - Alarm system activation, no fire - unintentional	4
746 - Carbon monoxide detector activation, no CO	2
	Total: 103

Report Filters

Basic Incident Date Time:	is between '11/1/2022' and '11/30/2022'
Agency Name:	is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires:	Is Greater Than 0

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT NOVEMBER 2022

	Current Month: Nov -22			Previous Month: Oct-22		
INSPECTION	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS	4	$ 44,138.05	$ 319.00			
Residential						
New Construction	1	$ 381,000.00	$ 1,386.00	1	$ 200,500.00	$ 977.00
Remodel				1	$ 400.00	$ 26.00
ACCESSORY- Pool				1	$ 8,135.00	$ 26.00
Permit Fee						
Commercial						
New Construction				1	$ 7,300,000.00	$ 22,932.00
Commercial Remodel				3	$ 1,658,246.00	$ 6,750.00
Renovation						
commercial fee	3	$ 16,725.20	$ 158.00	1	5,000.00	$ 26.00
ACCESSORY	1	$ 125,000.00	$ 746.00			
Cell Tower Addition	1	$ 15,000.00	$ 250.00	1	$ 25,000.00	$ 250.00
Rental Property						
Rental Renewal	4		$ 100.00	4		$ 100.00
Mobile Home						
Demolition						
Variance Request	1		$ 401.00			
Utility Release	21		$ 546.00	28		$ 728.00
Roofing	6	$ 74,376.77	$ 516.00	9	$ 130,889.13	$ 864.00
Banners & Signs	1	$ 6,976.00	$ 76.00			
TOTAL FEES COLLECTED	**43**	**$ 663,216.02**	**$ 4,498.00**	**50**	**$ 9,328,170.13**	**$ 32,679.00**
PRIVILEGE LICENSE	CURRENT			PREVIOUS		
New Business &						
Renewed	41	$ 3,836.96		45	$ 1,868.50	
PLANNING / ZONING						
Site Plans						
Public Hearings						
Conditional Use				1	250	
Architectural Review						$ -

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3313	$ 174,349.22		3308	$ 174,046.11
Late Charges	1129	$ 11,290.00		1088	$ 10,880.00
Deposits	12	$ 1,200.00		12	$ 1,100.00
Sewer Refunds					
NSFF					
Connection Fee	1	$ 1,000.00		1	$ 1,000.00
Collection Fees		$ 7,485.98			$ 4,887.53
Applied Deposits		$ (300.00)			$ (200.00)
Payments Received	2180	$ (158,845.56)		2159	$ (175,463.64)
Drafts	137	$ (6,092.33)		126	$ (5,199.83)
Monthly Outstanding balance		**$ 30,087.31**			**$ 11,050.17**
St. & SW Work Order	Completed 11/22	Open Work Orders		Completed 10/22	Open Work Orders
Tree limbs pickup	66	6		22	14
Potholes/road repair	46	37		19	40
Sinkholes		17			18
dead animals on ROW	1			1	0
Mowing		8			8
PUBLIC WORKS MISC		16			15
Sewer Misc		18		3	17
LT STATION /LEAK/BREAK		15		2	12
Ditching/Culvert/Drainage		62		1	62
Street Signs		16			24
TOTAL	**113**	**195**		**48**	**210**