

**CITY OF BYRAM
MINUTES FOR REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, JANUARY 13, 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, Mayor
Erma Johnson, Alderman Ward I
Diandra Hosey, Alderman Ward II, Mayor Pro Tem
Charlie Campbell, 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. Presentation by Alderman Moore

Motion to table the presentation until January 27

Moved By: Alderman Hosey

Seconded By: Alderman Gibson

MOTION Passed

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

b. Public Hearing for the purpose of determining whether or not a Conditional Use for a Convenience Store/Gas Station shall be allowed on the following described property located in the City of Byram, Mississippi: 3274 Davis Road, Tax Parcel Number 4851-97-3 Zoned C-4 Continued from October 28, 2021 - Attorney John Scanlon

Motion to continue until January 27th

Motion to Continue

Moved By: Alderman Hosey

Seconded By: Alderman Gibson

MOTION Passed

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

6. Approval of Consent Agenda Items

Motion to Approve items a through r

Moved By: Alderman Hosey

Seconded By: Alderman Gibson

MOTION Passed

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

- (a) **Approval of Mayor and Board Meeting Minutes from December 9, 2021- Angela Richburg, City Clerk**
- (b) **Approval to extend the COVID-19 Proclamation - Angela Richburg, City Clerk**
- (c) **Approval of new Senate Bill 2948 Flood Control Fund - Angela Richburg, City Clerk**
- (d) **Approval of Disposal List - all departments**
- (e) **\$3,865.09 to Bridge & Watson, Inc invoice 122021 for annexation work (001-195-601)**
- (f) **\$1,604.00 to National League of Cities, one year membership (001-195-622)**
- (g) **\$1,435.00 to Virtual Academy for employee online training (001-200-611)**
- (h) **\$626.00 Approval of estimated travel expense for Patrol Officer W. Skinner to attend RCTA at the MS NAS in Meridian, MS. "Patrol Officer's Response to Street Drugs" 02/06/2022-02/10/2022. There is no registration fee for this course (001-200-610)**
- (i) **\$300.00 to MS Coalition Against Domestic Violence TRAC for annual membership dues for Chief D. Errington (001-200-622)**
- (j) **Approval for Officers B. Cameron, T. Johnson, R. Washington, & Det. M. Gibbs to attend Human Trafficking Training Feb. 23 & 24, 2022 in Pearl, MS. There is no registration or estimated travel expense for this class (001-200-611)**
- (k) **Approval for Chief Errington and B. Mitchell to attend NIBRS Training in Pearl, MS January 12, 2022. There is no registration or travel expense for this class**
- (l) **Approval of quote ID: Q-02278478 to enter into a contract with Thomson Reuters for CLEAR PRO for Govt. Law Enforcement Investigators. Contract terms: 12 mo. @ \$205.00 to be paid yearly at \$2,460.00 (001-200-681)**

- (m) **Approval to promote a Police Officer Recruit to Police Officer I with an annual salary of \$30,000.00 (\$14.43/hour). This change will be effective 01/24/2022 - David W. Errington, Chief**
- (n) **Approval of promotion of a Patrol Officer II to Detective II at a pay rate of \$19.56/hour with \$0.62/hour education pay effective 01/24/2022 - David W. Errington, Chief**
- (o) **Approval to promote a Police Officer Recruit to Police Officer I with an annual salary of \$30,000.00 (\$14.43/hour). This change will be effective 01/24/2022 - David W. Errington, Chief**
- (p) **\$175.00 to NFPA, annual membership dues for F Green (001-260-622)**
- (q) **\$108,677.49 to Joe McGee Construction Co., payment #4 for Gary Road Bridge Projects, A, B & C (001-301-910)**
- (r) **\$64,734.11 to Hemphill Construction for Invoice #11012-1, Prisock Road Repairs (001-301-912)**

Discussion/Action

7. **\$861,150.48 Claims from December 1, 2021 through January 5, 2022 - Angela Richburg, City Clerk**
Motion to Approve
 Moved By: Alderman Campbell
 Seconded By: Alderman Hosey
 MOTION Passed
 Ayes: Johnson, Hosey, Campbell, Gibson, Moore, Harris-Allen
 Nays: Mack
8. **Acceptance of Fortenberry and Ballard's proposal for FY 20/21 Audit - Angela Richburg, City Clerk**
Motion to Approve the proposal as presented
 Moved By: Alderman Hosey
 Seconded By: Alderman Campbell
 MOTION Passed
 Ayes: Johnson, Hosey, Campbell, Mack, Gibson, Moore, Harris-Allen
9. **Discussion/Acceptance of Bank Depository Bids - Angela Richburg, City Clerk**
Motion to Approve the Bank Depository Bid submitted by Bank Plus of Byram
 Moved By: Alderman Hosey
 Seconded By: Alderman Campbell
 MOTION Passed
 Ayes: Johnson, Hosey, Campbell, Mack, Gibson, Moore, Harris-Allen
10. **Acceptance of AK Consulting & Security Services, LLC, GPS Electronic Monitoring to be used in conjunction with Court - Angela Richburg, City Clerk**

The Board held discussion regarding the issue of determining which private companies should be permitted to provide ankle monitoring service for the Byram Municipal Court, and the members of the Board agreed during discussion that the Municipal Court Judge has the inherent authority under applicable statutes to make judicial policy. The Board was advised that the Municipal Court Judge would be working with the City Attorney to institute a written policy for approving providers of ankle monitoring service, with an approval process which would rely on a supportive committee for reviewing potential providers and requirements, which would be entered as a standing order of the Court. The Board took no action.

11. Approval to hire a Reserve Patrol Officer. There is no salary associated with this position - David W. Errington, Chief

Approval to hire Josh Fuller as a Reserve Officer with a policy for the Reserve patrol unit to be brought for approval by the Board of Aldermen within six months.

Motion to Approve w/ Conditions

Moved By: Alderman Hosey

Seconded By: Alderman Gibson

MOTION Passed

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

12. Approval to hire a Police Recruit at \$12.64/hour with full benefits. This is contingent upon successful completion of the hiring process - David W. Errington, Chief

Motion to Approve to hire Conner Martin as a Police Recruit at \$12.64/hour with full benefits. This is contingent upon successful completion of the hiring process

Moved By: Alderman Campbell

Seconded By: Alderman Gibson

MOTION Passed

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

13. Approval to hire a Public Safety Records and Statistical Manager at \$13.95/hour with full benefits. This is contingent upon successful completion of the hiring process - David W. Errington, Chief

Motion to Approve to hire Payton Watson as a Public Safety Records and Statistical Manager at \$13.95/hour with full benefits. This is contingent upon successful completion of the hiring process

Moved By: Alderman Moore

Seconded By: Alderman Gibson

MOTION Passed

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

14. Emergency Bridge Repair - Bill Miley, Director of Public Works

Motion to proceed with getting a cost estimate on repairing the bridge, structure number SA25000000049, Location: SEC 9 T 4N R 1W

Moved By: Alderman Harris-Allen

Seconded By: Alderman Gibson

MOTION Passed

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

15. Property Maintenance Code and Public Nuisance Ordinance - Attorney John Scanlon

This will be the subject of the Special Work Session on February 7, 2022 at 6:30 p.m.

16. Departments' Monthly Report

No Action Taken

17. Announcements

No Action Taken

Motion to Amend the Agenda to include the Birthday Parade Application

Moved By: Alderman Johnson

Seconded By: Alderman Mack

MOTION Passed

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

Motion to Approve the Birthday Parade Application on January 23, 2022

Moved By: Alderman Johnson

Seconded By: Alderman Mack

MOTION Passed

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

18. Adjourn

Motion to Adjourn at 8:15 p.m.

Moved By: Alderman Campbell

Seconded By: Alderman Gibson

MOTION Passed

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

APPROVED: 

Richard White, Mayor

Date: 1/28/2022

ATTEST: 

Angela Richburg, City Clerk

Date: 01/28/2022



CITY OF BYRAM
Claims Docket
12/01/2021 to 01/05/2022
JANUARY 14, 2022 CHECK RUN

Paid Claims:

PACKET # 6862	\$483,404.82	12/10/21 AGENDA RUN, UTILITIES, MISC	Pages 1-2 attached
PACKET # 6869	\$172,107.92	12/17/2021 UTILITIES	Pages 3-5 attached
PACKET # 6884	\$2,327.05	END OF MONTH, UTILITIES, MISC	Pages 6-9 attached
PACKET # 6891	\$2,327.05	END OF MONTH	Page 10 attached

Unpaid Claims:

PACKET # 6868	\$200,983.64	01/14/2022 1st A.P.	Pages 11-21 attached
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Total Claims:	\$861,150.48
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City of Byram, MS

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Docket of Claims Register

APPKT006862 - 12/10/2021 AGENDA RUN, UTILITIES, MISC

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
00732	ADCAMP, INC	11302021	PAYMENT BALANCE	Invoice	11/30/2021	STREET OVERLAY PROJECT 2021	001-301-572	461,112.91
								461,112.91
00042	AT&T	11232021 0598	CIRCUIT ID 11/23/2021 - 12/22/2021	Invoice	11/23/2021	CIRCUIT ID 11/23/2021 - 12/22/2021	001-200-605	284.00
								284.00
02526	CARL'S PLUMBING	038807	PO 5743 REPAIR OF 4 TOLIETS	Invoice	12/06/2021	PO 5743 REPAIR OF 4 TOLIETS	001-195-560	300.00
								300.00
00048	CENTERPOINT ENERGY	CH12022021	CH 5909 TERRY RD UNT GEN 10/26/20	Invoice	12/02/2021	CH 5909 TERRY RD UNT GEN 10/26/20	001-195-630	697.30
		FD12022021	FD 200 BYRAM PKWY 10/26/2021 - 11	Invoice	12/02/2021	FD 200 BYRAM PKWY 10/26/2021 - 11	001-260-630	34.50
		PD12022021	PD 141 SOUTHPOINTE DR E 10/26/20	Invoice	12/02/2021	PD 141 SOUTHPOINTE DR E 10/26/20	001-200-630	513.24
		PD12022021-2	PD 130 SOUTHPOINTE DR STE G 10/26	Invoice	12/02/2021	PD 130 SOUTHPOINTE DR STE G 10/26	001-200-630	74.11
		PW12022021	PW 550 EXECUTIVE BLVD 10/26/2021	Invoice	12/02/2021	PW 550 EXECUTIVE BLVD 10/26/2021	001-301-630	36.07
							400-700-630	19.69
								19.69
00052	COMCAST	PW11282021	PW 550 EXECUTIVE BLVD 12/03/2021	Invoice	11/28/2021	PW 550 EXECUTIVE BLVD 12/03/2021	001-301-605	131.30
							400-700-605	65.65
								65.65
02377	ELECTRONIC CASE MANAGEMEN	12082021	REGISTRATION - CHRISTY WALKER	Invoice	12/08/2021	REGISTRATION - CHRISTY WALKER	001-110-681	10.00
								10.00
00666	ERRINGTON, DAVID	12082021	REIMBURSEMENT, CASE # 21-1636	Invoice	12/08/2021	REIMBURSEMENT, CASE # 21-1636	001-200-681	104.64
								104.64
00913	FIRST NATIONAL BANK OF OMAH	12102021	CONF # 30875140, ANGELA RICHBURC	Invoice	12/10/2021	CONF # 30875140, ANGELA RICHBURC	001-140-610	388.25
		INV120938689 9053	CH ZOOM MEETING 12/02/2021 - 01/1	Invoice	12/02/2021	CH ZOOM MEETING 12/02/2021 - 01/1	001-195-681	373.26
								14.99
00019	GUEST CONSULTANTS, INC	6659	PROJECTS & PLAN REVIEW	Invoice	12/08/2021	PROJECTS & PLAN REVIEW	001-190-602	1,602.50
		6660	GENERAL STREET WORK	Invoice	12/08/2021	GENERAL STREET WORK	001-301-602	500.00
		6663	WATER SYSTEM PURCHASE	Invoice	12/08/2021	WATER SYSTEM PURCHASE	001-195-602	562.50
								540.00
00019	GUEST CONSULTANTS, INC	6661	SEWER-LONG RANGE STUDY	Invoice	12/08/2021	SEWER-LONG RANGE STUDY	400-700-602	10,767.50
		6662	SEWER	Invoice	12/08/2021	SEWER	400-700-602	10,460.00
								307.50
00406	LEWIS ELECTRIC	M2021.103	MAN & A BUCKET TRUCK, POWER SUF	Invoice	08/18/2021	MAN & A BUCKET TRUCK, POWER SUF	001-301-573	1,439.00
		M2021.99	SERVICE CALL - SIWELL & DAVIS ROAD	Invoice	08/02/2021	SERVICE CALL - SIWELL & DAVIS ROAD	001-301-573	1,289.00
								150.00

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APPKT006862 - 12/10/2021 AGENDA RUN, UTILITIES, MISC

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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
02052	MCNAIR FLOOR COVERING CO., I	DKT0029846					545.00
	12072021	PO 5744 BASEBOARD AND TILE REPAIF	Invoice	12/07/2021	PO 5744 BASEBOARD AND TILE REPAIF	001-195-560	545.00
00077	MS ASSOCIATION OF CHIEFS OF I	DKT0029847					100.00
	12082021	ANNUAL MEMBERSHIP - DAVID ERRIN	Invoice	12/08/2021	ANNUAL MEMBERSHIP - DAVID ERRIN	001-200-622	100.00
00512	MS FIRE CHIEFS ASSOCIATION	DKT0029848					135.00
	12082021-1	ANNUAL MEMBERSHIP - FREDERICK G	Invoice	12/08/2021	ANNUAL MEMBERSHIP - FREDERICK G	001-260-622	45.00
	12082021-2	ANNUAL MEMBERSHIP - DARRYL P MC	Invoice	12/08/2021	ANNUAL MEMBERSHIP - DARRYL P MC	001-260-622	45.00
	12082021-3	ANNUAL MEMBERSHIP - MICHAEL STE	Invoice	12/08/2021	ANNUAL MEMBERSHIP - MICHAEL STE	001-260-622	45.00
02528	NATIONAL POLYGRAPH ACADEM	DKT0029849					5,595.00
	12082021	TRAINING - REGINALD COOPER, JAN 1	Invoice	12/08/2021	TRAINING - REGINALD COOPER, JAN 1	001-200-611	5,595.00
00193	REPUBLIC SERVICES, INC	DKT0029850					35.00
	0823-000993806	SERVICE INTERRUPTION FEE	Invoice	11/29/2021	SERVICE INTERRUPTION FEE	001-200-685	35.00
02144	WELLS, JOHNNY	DKT0029851					157.42
	11192021	TRAVEL REIMBURSEMENT - OXFORD, P	Invoice	11/19/2021	TRAVEL REIMBURSEMENT - OXFORD, P	001-200-610	157.42
Total Claims: 17						Total Payment Amount:	483,404.82



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APPKT006869 - 12/17/2021 UTILITIES

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 111-7654654-9837006 1MPV-W1QM-MPDX	DKT0029852 PO5680-HP TOUCHSCREEN CHROMEBC PO5680-HP TOUCHSCREEN CHROMEBC	Invoice Invoice	10/14/2021 10/22/2021	O5680-HP TOUCHSCREEN CHROMEBC O5680-HP TOUCHSCREEN CHROMEBC	001-200-559 001-200-559	970.52 279.96 690.56
00161	AT & T 3133505691	DKT0029853 CIRCUIT	Invoice	12/01/2021	CIRCUIT	001-200-609	222.45 222.45
00161	AT & T 9811906605	DKT0029854 VPOCD5 11/01/2021 - 11/30/2021	Invoice	12/01/2021	VPOCD5 11/01/2021 - 11/30/2021	001-200-609	214.61 214.61
01277	AT&T MOBILITY 12092021	DKT0029855 HOT SPOT	Invoice	12/09/2021	HOT SPOT	001-140-606	54.07 54.07
02072	BRACEY, ELSIE 12152021	DKT0029856 108 REGISTRATIONS @ \$10 EACH	Invoice	12/15/2021	108 REGISTRATIONS @ \$10 EACH	001-550-678	1,080.00 1,080.00
01896	BXS INSURANCE 12102021	DKT0029857 POLICY RENEWAL 01/01/2022 - 01/01,	Invoice	12/10/2021	POLICY RENEWAL 01/01/2022 - 01/01,	001-100-625 001-120-625 001-190-625 001-195-625 001-200-625 001-260-625 001-280-625 001-301-625 001-550-625 400-700-625	79,162.00 5,277.47 753.92 753.92 6,785.31 29,403.03 24,879.49 1,507.85 5,277.47 753.92 3,769.62
00417	C SPIRE WIRELESS 12072021	DKT0029858 CELL PHONES ALL DEPTS 11/08/2021 -	Invoice	12/07/2021	CELL PHONES ALL DEPTS 11/08/2021 -	001-140-606 001-200-606 001-200-606 001-260-606 001-260-606 001-280-606 001-301-606 001-550-606 400-700-606	1,964.26 81.70 331.59 995.57 34.33 236.85 94.74 94.74 47.37 47.37
00123	CAPITAL ONE TRADE CREDIT 08020	DKT0029859 KBB CHRISTMAS PRIZES	Invoice	12/20/2021	KBB CHRISTMAS PRIZES	001-195-505	140.00 140.00

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APPKT006869 - 12/17/2021 UTILITIES

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00631	CITY OF BYRAM	DKT0029860						79,399.06
	12022021-2		DEC 2021 BOND & INTEREST	Invoice	12/20/2021	DEC 2021 BOND & INTEREST	400-900-991	30,000.00
	12202021-1		DEC 2021 PAYROLL AND A/P TRANSFER	Invoice	12/20/2021	DEC 2021 PAYROLL AND A/P TRANSFER	400-000-005	28,938.66
	12202021-3		DEC 2021 DUE TO/FROM TRANSFER	Invoice	12/20/2021	DEC 2021 DUE TO/FROM TRANSFER	400-000-148	20,460.40
01348	CITY OF JACKSON	DKT0029861						154.39
	1665300000 120821		CH 5900 TERRY RD 11/04/2021 - 12/01/2021	Invoice	12/08/2021	CH 5900 TERRY RD 11/04/2021 - 12/01/2021	001-195-630	32.90
	3179300000 120821		PD 141 SOUTH POINTE DR 11/04/2021 - 12/01/2021	Invoice	12/08/2021	PD 141 SOUTH POINTE DR 11/04/2021 - 12/01/2021	001-200-630	39.83
	9956300000 120821		PW 550 EXECUTIVE BLVD 11/04/2021 - 12/01/2021	Invoice	12/08/2021	PW 550 EXECUTIVE BLVD 11/04/2021 - 12/01/2021	001-301-630	40.83
							400-700-630	40.83
0005	ENTERGY	DKT0029862						2,697.80
	340003498579		PD-2 130 SOUTHPOINTE DR STE G 11/05/2021 - 12/01/2021	Invoice	12/09/2021	PD-2 130 SOUTHPOINTE DR STE G 11/05/2021 - 12/01/2021	001-200-630	46.62
	375004635841		FD 200 BYRAM PKWY 11/08/2021 - 12/01/2021	Invoice	12/10/2021	FD 200 BYRAM PKWY 11/08/2021 - 12/01/2021	001-260-630	988.14
	390003506736		CH 5901 TERRY RD 11/08/2021 - 12/01/2021	Invoice	12/10/2021	CH 5901 TERRY RD 11/08/2021 - 12/01/2021	001-195-630	618.20
	405004257454		PW 231 SOUTHPOINTE DR 11/05/2021 - 12/01/2021	Invoice	12/09/2021	PW 231 SOUTHPOINTE DR 11/05/2021 - 12/01/2021	001-301-630	185.83
							400-700-630	185.83
	80006860257		PD 141 SOUTHPOINTE DR 11/05/2021 - 12/01/2021	Invoice	12/09/2021	PD 141 SOUTHPOINTE DR 11/05/2021 - 12/01/2021	001-200-630	673.18
00264	KENTWOOD SPRINGS	DKT0029863						226.74
	10602189 121721		CH WATER	Invoice	12/17/2021	CH WATER	001-190-505	50.91
	12083768 121221		PD WATER	Invoice	12/12/2021	PD WATER	001-200-505	166.83
	12277150 121121		PW WATER	Invoice	12/11/2021	PW WATER	001-301-505	4.50
							400-700-505	4.50
00455	MICROSOFT LICENSING, GP	DKT0029864						4,464.00
	E0200GGJHW		ONLINE SERVICES	Invoice	11/16/2021	ONLINE SERVICES	001-100-650	336.00
							001-110-650	192.00
							001-120-650	48.00
							001-140-650	240.00
							001-190-650	48.00
							001-200-650	1,872.00
							001-260-650	1,296.00
							001-280-650	96.00
							001-301-650	144.00
							001-550-650	48.00
							400-700-650	144.00
01574	MS SOCCER ASSOCIATION, INC	DKT0029865						1,246.00
	10202021-1		MSA MEMBER REGISTRATIONS (20) 2C	Invoice	10/20/2021	MSA MEMBER REGISTRATIONS (20) 2C	001-550-625	220.00
	10202021-2		MSA MEMBERSHIP REGISTRATIONS (5) 2C	Invoice	10/20/2021	MSA MEMBERSHIP REGISTRATIONS (5) 2C	001-550-625	1,026.00

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APPKT006869 - 12/17/2021 UTILITIES

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00043	RICHBURG, ANGELA	DKT0029866						112.02
	02761		REIMB - CANDY FOR PARADE (ELECTE	Invoice	12/12/2021	REIMB - CANDY FOR PARADE (ELECTE	001-100-646	79.67
	12102021		TRAVEL REIMBURSEMENT - NATCHITO	Invoice	12/10/2021	TRAVEL REIMBURSEMENT - NATCHITO	001-140-606	-40.00
							001-140-610	72.35
Total Claims: 15							Total Payment Amount:	172,107.92



City of Byram, MS

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APPKT006884 - 12/30/2021 END OF MONTH, UTILITIES, MISC

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00161	AT & T	DKT0029907						35.78
	12112021	NCIC MONITORING 12/11/2021 - 01/1	Invoice	12/11/2021	NCIC MONITORING	001-200-609		35.78
00042	AT&T	DKT0029908						439.21
	PD12112021	POLICE DEPARTMENT PHONES 12/11	Invoice	12/11/2021	POLICE DEPARTMENT PHONES 12/11	001-200-605		439.21
01896	BXS INSURANCE	DKT0029909						37,972.41
	12272021	RENEWAL WORKERS COMP QTRLY INS	Invoice	12/27/2021	RENEWAL WORKERS COMP QTRLY INS	001-100-491		238.93
						001-110-491		298.82
						001-120-491		76.71
						001-140-491		373.14
						001-190-491		90.82
						001-200-491		12,955.03
						001-260-491		14,644.86
						001-280-491		1,361.91
						001-301-491		6,206.11
						001-550-491		1,726.08
01348	CITY OF JACKSON	DKT0029910						12.30
	1836400000 121021	FD 200 BYRAM PKWY 11/05/2021 - 12	Invoice	12/10/2021	FD 200 BYRAM PKWY 11/05/2021 - 12	001-260-630		12.30
00052	COMCAST	DKT0029911						99.56
	CH12192021	CH 5901 TERRY RD 12/22/2021 - 01/2	Invoice	12/19/2021	CH 5901 TERRY RD 12/22/2021 - 01/2	001-195-605		99.56
00252	DEPARTMENT OF FINANCE AND NOV2021	DKT0029912						22,155.00
		COURT ASSESSMENT/FINE SETTLEMEN	Invoice	12/22/2021	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105		22,155.00
02414	DIVERSIFIED COMPANIES, LLC	DKT0029913						251.68
	40426	PRINT PROCESS MAIL - AUGUST FILE 1	Invoice	08/26/2021	PRINT PROCESS MAIL - AUGUST FILE 1	400-700-681		251.68
0005	ENTERGY	DKT0029914						5,008.65
	10015881738	COLLECTIVE BILL (SEWER) 102017985	Invoice	12/14/2021	COLLECTIVE BILL (SEWER) 102017985	400-700-632		5,008.65
0005	ENTERGY	DKT0029915						6,882.64
	10015881737	COLLECTIVE BILL (TRAFFIC SIGNALS) #	Invoice	12/14/2021	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631		212.87
	10015907776	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	12/22/2021	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630		623.25
	190005577086	STREETLIGHTS 11/17/2021 - 12/16/20	Invoice	12/22/2021	STREETLIGHTS 11/17/2021 - 12/16/20	001-301-631		5,922.70
	320003545371	TRAFFIC LIGHT @ SIWELL & DAVIS RD	Invoice	12/27/2021	TRAFFIC LIGHT @ SIWELL & DAVIS RD	001-301-631		123.82
02532	FARMER, PAUL	DKT0029916						50.90
	INV0065780	FARMER, PAUL	Invoice	12/27/2021	FARMER, PAUL	400-000-156		50.90
02535	HARDY, COREY	DKT0029917						76.11
	INV0065786	HARDY, COREY	Invoice	12/27/2021	HARDY, COREY	400-000-156		76.11

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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
00649	MS DEPARTMENT OF PUBLIC SAFETY NOV2021-2	DKT0029918 DUI OFFENSE/NON-ADJUDICATION	Invoice	12/21/2021	DUI OFFENSE/NON-ADJUDICATION	001-000-111	1,200.00 1,200.00
00649	MS DEPARTMENT OF PUBLIC SAFETY NOV2021-1	DKT0029919 CRIME STOPPERS	Invoice	12/22/2021	CRIME STOPPERS	001-000-104	346.00 346.00
00977	MS DEPARTMENT OF PUBLIC SAFETY FD12282021-1	DKT0029920 BACKGROUND CHECK - NEW EMPLOYEE	Invoice	12/28/2021	BACKGROUND CHECK - NEW EMPLOYEE	001-260-681	128.00 32.00
	FD12282021-2	BACKGROUND CHECK - NEW EMPLOYEE	Invoice	12/28/2021	BACKGROUND CHECK - NEW EMPLOYEE	001-260-681	32.00
	FD12282021-3	BACKGROUND CHECK - NEW EMPLOYEE	Invoice	12/28/2021	BACKGROUND CHECK - NEW EMPLOYEE	001-260-681	32.00
	FD12282021-4	BACKGROUND CHECK - NEW EMPLOYEE	Invoice	12/28/2021	BACKGROUND CHECK - NEW EMPLOYEE	001-260-681	32.00
00423	RAWORTH & HARVEL, LLC JAN2022	DKT0029921 RENT/OFFICE SPACE @ 130 SOUTHPOINTE	Invoice	12/30/2021	RENT/OFFICE SPACE @ 130 SOUTHPOINTE	001-200-688	1,750.00 1,750.00
02533	REED, JOSEPHUS INV0065782	DKT0029922 REED, JOSEPHUS	Invoice	12/27/2021	REED, JOSEPHUS	400-000-156	44.12 44.12
02534	SNOW, DAMON L INV0065784	DKT0029923 SNOW, DAMON L	Invoice	12/27/2021	SNOW, DAMON L	400-000-156	74.27 74.27

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00322	SOUTHERN STATES POLICE BENE	DKT0029924					493.50
	INV0065517		Invoice	12/03/2021		001-000-124	11.75
	INV0065518		Invoice	12/03/2021		001-000-124	11.75
	INV0065519		Invoice	12/03/2021		001-000-124	11.75
	INV0065520		Invoice	12/03/2021		001-000-124	11.75
	INV0065521		Invoice	12/03/2021		001-000-124	11.75
	INV0065522		Invoice	12/03/2021		001-000-124	11.75
	INV0065523		Invoice	12/03/2021		001-000-124	11.75
	INV0065524		Invoice	12/03/2021		001-000-124	11.75
	INV0065525		Invoice	12/03/2021		001-000-124	11.75
	INV0065526		Invoice	12/03/2021		001-000-124	11.75
	INV0065527		Invoice	12/03/2021		001-000-124	11.75
	INV0065528		Invoice	12/03/2021		001-000-124	11.75
	INV0065529		Invoice	12/03/2021		001-000-124	11.75
	INV0065530		Invoice	12/03/2021		001-000-124	11.75
	INV0065531		Invoice	12/03/2021		001-000-124	11.75
	INV0065532		Invoice	12/03/2021		001-000-124	11.75
	INV0065533		Invoice	12/03/2021		001-000-124	11.75
	INV0065534		Invoice	12/03/2021		001-000-124	11.75
	INV0065535		Invoice	12/03/2021		001-000-124	11.75
	INV0065536		Invoice	12/03/2021		001-000-124	11.75
	INV0065537		Invoice	12/03/2021		001-000-124	11.75
	INV0065670		Invoice	12/17/2021		001-000-124	11.75
	INV0065671		Invoice	12/17/2021		001-000-124	11.75
	INV0065672		Invoice	12/17/2021		001-000-124	11.75
	INV0065674		Invoice	12/17/2021		001-000-124	11.75
	INV0065675		Invoice	12/17/2021		001-000-124	11.75
	INV0065676		Invoice	12/17/2021		001-000-124	11.75
	INV0065677		Invoice	12/17/2021		001-000-124	11.75
	INV0065678		Invoice	12/17/2021		001-000-124	11.75
	INV0065679		Invoice	12/17/2021		001-000-124	11.75
	INV0065680		Invoice	12/17/2021		001-000-124	11.75
	INV0065681		Invoice	12/17/2021		001-000-124	11.75
	INV0065682		Invoice	12/17/2021		001-000-124	11.75
	INV0065683		Invoice	12/17/2021		001-000-124	11.75
	INV0065684		Invoice	12/17/2021		001-000-124	11.75
	INV0065685		Invoice	12/17/2021		001-000-124	11.75
	INV0065686		Invoice	12/17/2021		001-000-124	11.75
	INV0065687		Invoice	12/17/2021		001-000-124	11.75
	INV0065688		Invoice	12/17/2021		001-000-124	11.75
	INV0065689		Invoice	12/17/2021		001-000-124	11.75
	INV0065690		Invoice	12/17/2021		001-000-124	11.75
	INV0065691		Invoice	12/17/2021		001-000-124	11.75

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
02364	STEWART, KEVIN	DKT0029925	PUBLIC DEFENDER FOR DECEMBER 20	Invoice	12/28/2021	PUBLIC DEFENDER FOR DECEMBER 20	001-110-672	1,250.00
	DEC2021							1,250.00
Total Claims: 19							Total Payment Amount:	78,270.13



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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
02322	CONNECTICUT-CCSPC	DKT0029926					421.48
	INV0065494		Invoice	12/03/2021		001-000-125	210.74
	INV0065645		Invoice	12/17/2021		001-000-125	210.74
00908	HENLEY, JAMES L.	DKT0029927					430.50
	INV0065493		Invoice	12/03/2021		001-000-125	143.50
	INV0065644		Invoice	12/17/2021		001-000-125	143.50
	INV0065836		Invoice	12/31/2021		001-000-125	143.50
01222	HENLEY, ROSS E.	DKT0029928					150.00
	INV0065538		Invoice	12/03/2021		001-000-125	50.00
	INV0065692		Invoice	12/17/2021		001-000-125	50.00
	INV0065852		Invoice	12/31/2021		001-000-125	50.00
00586	SIMPSON LAW FIRM, P.A.	DKT0029929					616.44
	INV0065539		Invoice	12/03/2021		001-000-125	205.69
	INV0065693		Invoice	12/17/2021		001-000-125	205.06
	INV0065853		Invoice	12/31/2021		001-000-125	205.69
02475	WILKINSON ATTORNEYS AT LAW	DKT0029930					708.63
	INV0065540		Invoice	12/03/2021		001-000-125	233.79
	INV0065694		Invoice	12/17/2021		001-000-125	241.31
	INV0065854		Invoice	12/31/2021		001-000-125	233.53
Total Claims: 5						Total Payment Amount:	2,327.05



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By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
02047	AMAZON CAPITAL SERVICES	DKT0029931							833.79
	171P-CNH6-PVQH	FLIP-UP BACKUP SIGHTS	Invoice	12/29/2021	FLIP-UP BACKUP SIGHTS	001-200-503		163.96	
	17RD-WWYM-G3J4	REPLACEMENT BATTERY	Invoice	12/20/2021	REPLACEMENT BATTERY	001-140-505		16.89	
	19LC-PNMN-K1MF	PO 5778 HANDSET, KEYBOARDS MISC	Invoice	12/19/2021	PO 5778 HANDSET, KEYBOARDS MISC	001-110-500		29.96	
						001-140-500		14.48	
						001-200-500		11.13	
						001-200-505		104.56	
						001-200-559		61.17	
						001-260-500		21.90	
	1HHP-RTJH-RPPV	RETURN OF 6 FOOT CENTERFOLD FOL	Credit Memo	12/13/2021	RETURN OF 6 FOOT CENTERFOLD FOL	001-195-559		-264.60	
	1M6Q-1HTM-QPV1	STAPLERS	Invoice	12/16/2021	STAPLERS	001-200-505		24.22	
	1NWH-T3TD-N1RR	PO 5751 6 AND 8 FOOT TABLES	Invoice	12/13/2021	PO 5751 6 AND 8 FOOT TABLES	001-195-559		264.60	
						001-195-559		170.00	
	1RK7-DCR7-GMTL	BULLETIN/WHITEBOARD, SIGHTS	Invoice	12/12/2021	BULLETIN/WHITEBOARD, SIGHTS	001-200-503		154.98	
						001-200-505		42.59	
	2829020	FLASH DRIVE 5 PACK	Invoice	10/07/2021	FLASH DRIVE 5 PACK	001-140-500		17.95	
01377	APPLICATION DATA SYSTEMS, IN	DKT0029932						4,195.00	
	9439	PD & COURT SOFTWARE FOR DECEMB	Invoice	11/01/2021	PD & COURT SOFTWARE FOR DECEMB	001-110-650		839.00	
						001-200-650		3,356.00	
01377	APPLICATION DATA SYSTEMS, IN	DKT0029933						4,195.00	
	9562	PD & COURT SOFTWARE FOR FEBRUAR	Invoice	01/05/2022	PD & COURT SOFTWARE FOR FEBRUAR	001-110-650		839.00	
						001-200-650		3,356.00	
01377	APPLICATION DATA SYSTEMS, IN	DKT0029934						4,195.00	
	9496	PD & COURT SOFTWARE FOR JANUAR	Invoice	12/02/2021	PD & COURT SOFTWARE FOR JANUAR	001-110-650		839.00	
						001-200-650		3,356.00	
00042	AT&T	DKT0029935						284.00	
	12232021 0598	CIRCUIT ID 12/23/2021 - 01/22/2022	Invoice	12/23/2021	CIRCUIT ID 12/23/2021 - 01/22/2022	001-200-605		284.00	
01005	AUTOMATED POWER, INC	DKT0029936						181.29	
	S1109033.001	PVC MALE ADAPTERS, LOCKNUTS, COI	Invoice	12/10/2021	PVC MALE ADAPTERS, LOCKNUTS, COI	400-700-577		181.29	
00044	BANK PLUS	DKT0029937						39,105.00	
	01042022	SERIES 2012	Invoice	01/04/2022	SERIES 2012	200-140-810		39,105.00	

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00611	BARNETT'S BODY SHOP	DKT0029938						264.95
	72594		OIL CHANGE, MOUNT 2 TIRES, ALIGN	Invoice	01/04/2022	OIL CHANGE, MOUNT 2 TIRES, ALIGN	001-200-570	124.95
	72738		OIL CHANGE	Invoice	01/04/2022	OIL CHANGE	001-200-570	35.00
	72740		OIL CHANGE	Invoice	01/04/2022	OIL CHANGE	001-200-570	35.00
	72770		OIL CHANGE	Invoice	01/04/2022	OIL CHANGE	001-200-570	35.00
	72836		OIL CHANGE	Invoice	01/04/2022	OIL CHANGE	001-200-570	35.00
01803	BLUE 360 MEDIA	DKT0029939						735.93
	IN2111092750		PO 5707 MS CRIMINAL & TRAFFIC BO	Invoice	12/08/2021	PO 5707 MS CRIMINAL & TRAFFIC BO	001-110-500	166.48
						PO 5707 MS CRIMINAL & TRAFFIC BO	001-200-500	569.45
02061	BOOTS & MORE	DKT0029940						1,732.40
	5814		PO 5745 BOOTS FOR PW EMPLOYEES	Invoice	12/06/2021	PO 5745 BOOTS FOR PW EMPLOYEES	001-280-535	300.00
							001-301-535	850.43
							001-550-535	143.99
							400-700-535	437.98
01896	BXS INSURANCE	DKT0029941						8,036.00
	10212021-2		FLOOD INS RENEWAL @ PD 141 SOUTI	Invoice	12/21/2021	FLOOD INS RENEWAL @ PD 141 SOUTI	001-200-625	4,820.00
	12212021-1		FLOOD INS RENEWAL @ PW 550 EXEC	Invoice	12/21/2021	FLOOD INS RENEWAL @ PW 550 EXEC	001-190-625	536.00
							001-280-625	536.00
							001-301-625	1,072.00
							400-700-625	1,072.00
01992	C SPIRE BUSINESS SOLUTIONS	DKT0029942						5,370.69
	0000684790-42		PHONES - ALL DEPARTMENTS	Invoice	12/26/2021	PHONES - ALL DEPARTMENTS	001-110-605	120.35
							001-190-605	166.62
							001-195-605	1,168.13
							001-200-605	1,850.17
							001-260-605	1,232.29
							001-280-605	166.62
							001-301-605	333.25
							400-700-605	333.26

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00123	CAPITAL ONE TRADE CREDIT	DKT0029943						1,386.28
	02034	COMMUNITY PROMOTIONS, OFFICE &	Invoice	12/09/2021	COMMUNITY PROMOTIONS, OFFICE &	001-200-500		7.80
						001-200-505		3.94
						001-200-646		112.68
	02308	BATTERIES, CAR CARE, LYSOL	Invoice	12/10/2021	BATTERIES, CAR CARE, LYSOL	001-260-505		29.28
						001-260-505		84.80
						001-260-510		41.76
	02338	CANDY FOR CHRISTMAS PARADE	Invoice	12/10/2021	CANDY FOR CHRISTMAS PARADE	001-550-646		156.86
	02951	DISINFECTANT, MR CLEAN, LYSOL	Invoice	12/13/2021	DISINFECTANT, MR CLEAN, LYSOL	001-195-510		19.89
	03999	SPONGES	Invoice	01/05/2022	SPONGES	001-195-505		2.16
	376785	PO5754 FD CANDY FOR ANNUAL CHR	Invoice	12/09/2021	PO5754 FD CANDY FOR ANNUAL CHR	001-100-646		96.92
						001-120-646		217.53
						001-260-646		612.66
00048	CENTERPOINT ENERGY	DKT0029944						410.50
	CH01042022	CH 5909 TERRY RD UNT GEN 11/29/21	Invoice	01/04/2022	CH 5909 TERRY RD UNT GEN 11/29/21	001-195-630		31.42
	FD01042022	FD 200 BYRAM PKWY 11/29/21 - 12/2	Invoice	01/04/2022	FD 200 BYRAM PKWY 11/29/21 - 12/2	001-260-630		184.06
	PD01042022	PD 141 SOUTHPOINTE DR E 11/29/21	Invoice	01/04/2022	PD 141 SOUTHPOINTE DR E 11/29/21	001-200-630		99.25
	PD01042022-2	PD-2 130 SOUTHPOINTE DR STE G 11/	Invoice	01/04/2022	PD-2 130 SOUTHPOINTE DR STE G 11/	001-200-630		42.40
	PW01042022	PW 550 EXECUTIVE BLVD 11/29/21 - 1	Invoice	01/04/2022	PW 550 EXECUTIVE BLVD 11/29/21 - 1	001-301-630		26.68
						400-700-630		26.69
02530	CENTERPOINT ENERGY - GULFPC	DKT0029945						10,800.00
	10262021	PO 5760 GAS FOR GENERATOR AT LAG	Invoice	10/26/2021	PO 5760 GAS FOR GENERATOR AT LAG	400-700-916		10,800.00
00254	CENTRAL PIPE SUPPLY	DKT0029946						160.60
	S100280066.001	CHECK VALVE IMPORTS, S/40 NIPPLES	Invoice	12/08/2021	CHECK VALVE IMPORTS, S/40 NIPPLES	400-700-577		160.60
01197	CINTAS CORPORATION #210	DKT0029947						180.60
	4103415480	UNIFORM RENTALS	Invoice	12/01/2021	UNIFORM RENTALS	001-301-535		23.38
						001-550-535		4.94
						400-700-535		7.80
	4104106261	UNIFORM RENTALS	Invoice	12/08/2021	UNIFORM RENTALS	001-301-535		23.38
						001-550-535		4.94
						400-700-535		7.80
	4104754750	UNIFORM RENTALS	Invoice	12/15/2021	UNIFORM RENTALS	001-280-535		3.25
						001-301-535		23.38
						001-550-535		1.69
						400-700-535		7.80
	4105492271	UNIFORM RENTALS	Invoice	12/22/2021	UNIFORM RENTALS	001-301-535		26.63
						001-550-535		1.69
						400-700-535		7.80
	4106131260	UNIFORM RENTALS	Invoice	12/29/2021	UNIFORM RENTALS	001-301-535		26.63
						001-550-535		1.69
						400-700-535		7.80

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
01748	COAST TO COAST COMPUTER PR	DKT0029948					178.00
	A2351740	BLACK TONER CARTRIDGES	Invoice	12/20/2021	BLACK TONER CARTRIDGES	001-140-500	178.00
00052	COMCAST	DKT0029949					473.05
	PD12232021	PD 141 SOUTHPOINTE DR 12/24/21 - C	Invoice	12/23/2021	PD 141 SOUTHPOINTE DR 12/24/21 - C	001-200-605	336.45
	PW12282021	PW 550 EXECUTIVE BLVD 01/03/22 - 0	Invoice	12/28/2021	PW 550 EXECUTIVE BLVD 01/03/22 - 0	001-301-605	68.30
						400-700-605	68.30
01283	COOPER ELECTRIC MOTOR SERVI	DKT0029950					5,070.00
	35396	PO05748 1027 HORSESHOE CR GR PUI	Invoice	12/10/2021	PO05748 1027 HORSESHOE CR GR PUI	400-700-556	2,535.00
	35397	PO5755 REPLACE GRINDER PUMP 2HF	Invoice	12/10/2021	PO5755 REPLACE GRINDER PUMP 2HF	400-700-556	2,535.00
00054	CUSTOM PRODUCTS CORPORATI	DKT0029951					814.68
	362714	PO5766 ROAD CLOSED & STREET SIGN	Invoice	12/15/2021	PO5766 ROAD CLOSED & STREET SIGN	001-301-542	721.46
	363209	SIGNS	Invoice	12/28/2021	SIGNS	001-301-542	93.22
00757	DIER, LARRY MICHAEL	DKT0029952					700.00
	524399	PO05750 GAS LIFT STATION	Invoice	12/07/2021	PO05750 GAS LIFT STATION	400-700-635	350.00
	INV0065703	PO5758 FOX RUN- PUMP OUT LIFT ST	Invoice	12/10/2021	PO5758 FOX RUN- PUMP OUT LIFT ST	400-700-635	350.00
02414	DIVERSIFIED COMPANIES, LLC	DKT0029953					253.44
	42100	PO5763 PRINT PROCESS MAIL	Invoice	11/30/2021	PO5763 PRINT PROCESS MAIL	400-700-681	253.44
00361	DPS CRIME LAB	DKT0029954					180.00
	90112379	ANALYTICAL FEES	Invoice	12/03/2021	ANALYTICAL FEES	001-200-614	180.00
02330	DUNN UTILITY PRODUCTS, LLC	DKT0029955					4,822.00
	5654	PO 5742 FLAXMAT @ COUPLER	Invoice	12/07/2021	PO 5742 FLAXMAT @ COUPLER	001-301-572	4,822.00
02377	ELECTRONIC CASE MANAGEMEN	DKT0029956					13.60
	01042022	CHRISTY JORDAN WALKER (cw0417)	Invoice	01/04/2022	CHRISTY JORDAN WALKER (cw0417)	001-110-681	13.60
00941	ENVIRONMENT MASTERS	DKT0029957					369.00
	108069395	MAINTENANCE	Invoice	01/05/2022	MAINTENANCE	001-195-575	369.00
01763	FIRE EQUIPMENT SERVICES	DKT0029958					227.15
	3923	PO5782 FD REPLACE FUEL CAP ON EM	Invoice	12/16/2021	PO5782 FD REPLACE FUEL CAP ON EM	001-260-570	227.15
00913	FIRST NATIONAL BANK OF OMAH	DKT0029959					16.74
	12142021 9053	LATE CHARGE	Invoice	12/14/2021	LATE CHARGE	001-140-681	1.75
	INV125774385	CH ZOOM MEETING 01/02/2022 - 02/1	Invoice	01/02/2022	CH ZOOM MEETING 01/02/2022 - 02/1	001-195-681	14.99

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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	
00058	FLEETCOR TECHNOLOGIES OPER,	DKT0029960					13,939.26
	NP61213844	VEHICLE FUEL FOR 11/29/2021 - 12/01/2021	Invoice	12/06/2021	VEHICLE FUEL FOR 11/29/2021 - 12/01/2021	001-140-525	35.44
						001-200-525	1,990.44
						001-260-525	303.56
						001-280-525	101.98
						001-301-525	389.48
						400-700-525	59.18
						400-700-525	46.26
	NP61250897	VEHICLE FUEL FOR 12/06/2021 - 12/13/2021	Invoice	12/13/2021	VEHICLE FUEL FOR 12/06/2021 - 12/13/2021	001-140-525	45.16
						001-200-525	1,986.34
						001-260-525	391.93
						001-280-525	120.07
						001-301-525	374.75
						001-550-525	68.23
						400-700-525	92.95
	NP61281583	VEHICLE FUEL FOR 12/13/2021 - 12/13/2021	Invoice	12/20/2021	VEHICLE FUEL FOR 12/13/2021 - 12/13/2021	001-140-525	44.83
						001-200-525	1,902.48
						001-260-525	321.93
						001-280-525	96.43
						001-301-525	260.81
						001-550-525	-56.46
						001-550-525	130.83
						400-700-525	198.14
						400-700-525	56.46
	NP61303527	VEHICLE FUEL FOR 12/20/2021 - 12/27/2021	Invoice	12/27/2021	VEHICLE FUEL FOR 12/20/2021 - 12/27/2021	001-200-525	1,713.55
						001-260-525	228.63
						001-301-525	321.35
	NP61368119	VEHICLE FUEL FOR 12/27/2021 - 01/03/2022	Invoice	01/03/2022	VEHICLE FUEL FOR 12/27/2021 - 01/03/2022	001-200-525	1,928.39
						001-260-525	295.05
						001-280-525	113.56
						001-301-525	168.38
						001-550-525	-58.65
						001-550-525	118.66
						400-700-525	90.47
						400-700-525	58.65
01904	GANNETT RIVER STATES PUBLISHING	DKT0029961					30.59
	0004254443	NOTICE OF PUBLIC HEARING	Invoice	11/30/2021	NOTICE OF PUBLIC HEARING	001-190-615	30.59
00019	GUEST CONSULTANTS, INC	DKT0029962					2,680.00
	6690	PROJECTS & PLAN REVIEW	Invoice	01/06/2022	PROJECTS & PLAN REVIEW	001-190-602	250.00
	6692	WATER SYSTEM PURCHASE	Invoice	01/06/2022	WATER SYSTEM PURCHASE	001-195-602	2,430.00

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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
00019	GUEST CONSULTANTS, INC	DKT0029963					11,085.00
	6689	SEWER	Invoice	12/31/2021	SEWER	400-700-602	2,030.00
	6691	SEWER-LONG RANGE STUDY	Invoice	12/31/2021	SEWER-LONG RANGE STUDY	400-700-602	9,055.00
02374	HANCOCK WHITNEY BANK	DKT0029964					2,051.21
	01042022	PAYMENT #12 BACKHOE LOADER	Invoice	01/04/2022	PAYMENT #12 BACKHOE LOADER	001-301-820	900.41
						001-301-830	125.20
						400-700-820	900.40
						400-700-830	125.20
02154	HIGH TIDE TECHNOLOGIES, LLC	DKT0029965					225.00
	INV20215437	ANNUAL COMMUNICATIONS RENEWA	Invoice	01/01/2022	ANNUAL COMMUNICATIONS RENEWA	400-700-650	225.00
00090	HOME DEPOT CREDIT SERVICES	DKT0029966					164.30
	9021645	2X4X8 (2), LED SUPER BRIGHT (3)	Invoice	12/09/2021	2X4X8 (2), LED SUPER BRIGHT (3)	001-190-505	149.94
						400-700-505	14.36
00066	INNOVATIVE COMPUTER SOLUTI	DKT0029967					7,842.50
	117078	PD - CLOUD SERVER HOSTING	Invoice	12/31/2021	PD - CLOUD SERVER HOSTING	001-200-681	350.00
	117079	I CLOUD HOSTING	Invoice	12/31/2021	I CLOUD HOSTING	001-195-650	1,982.50
	117080	MONTHLY SERVICE CONTRACT	Invoice	12/31/2021	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
	117153	PO5722 FD 2 DELL OFFICE COMPUTE	Invoice	12/10/2021	PO5722 FD DELL 5090 SFF COMPUTE	001-260-919	1,275.00
					PO5722 FD DELL OPTIPLEX 3080 COM	001-260-919	875.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0029968					240.00
	117080-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	12/31/2021	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00
00147	J.S.W., LLC	DKT0029969					55.64
	2027761	PATCH TIRE	Invoice	12/29/2021	PATCH TIRE	400-700-570	55.64
00147	J.S.W., LLC	DKT0029970					137.19
	2026816	OIL CHANGE	Invoice	12/07/2021	OIL CHANGE	001-280-570	50.88
	2026817	OIL CHANGE (SYNTHETIC)	Invoice	12/07/2021	OIL CHANGE (SYNTHETIC)	001-280-570	86.31
00069	JACKSON PAPER	DKT0029971					274.14
	1265714	CENTERPULL PAPERTOWELS, TISSUE, F	Invoice	12/02/2021	CENTERPULL PAPERTOWELS, TISSUE, F	001-260-505	171.44
						001-260-510	17.92
	1267070	PAPER TOWELS, TISSUE, CENTERPULL	Invoice	12/13/2021	PAPER TOWELS, TISSUE, CENTERPULL	001-195-505	84.78
00406	LEWIS ELECTRIC	DKT0029972					2,000.00
	M2021.144	PO5753 RMVE PED SIGNAL HDS @ SIV	Invoice	12/03/2021	PO5753 RMVE PED SIGNAL HDS @ SIV	001-301-573	2,000.00

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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
00074	MEA DRUG TESTING CONSORTIL	DKT0029973					62.00
	12570	POST ACCIDENT/DRUG SCREEN, BREA	Invoice	12/31/2021	POST ACCIDENT/DRUG SCREEN, BREA	001-110-699	62.00
01819	METRIX SOLUTIONS, LLC	DKT0029974					23,254.01
	M73351	PO5790-IN-CAR VIDEO SYSTEM,SWITC	Invoice	12/28/2021	PO5790-IN-CAR VIDEO REAR SEAT CAM	001-200-559	720.00
					PO5790-IN-CAR VIDEO SYSTEM,SWITC	001-200-640	18,509.01
	M73401	PO5789-ROCKET IN-CAR VIDEO UPGR	Invoice	12/29/2021	PO5789-ROCKET IN-CAR VIDEO UPGR	001-200-640	4,025.00
00076	MID SOUTH UNIFORM & SUPPLY	DKT0029975					749.27
	623793	UNIFORM/ACCESSORIES	Invoice	12/02/2021	UNIFORM/ACCESSORIES	001-200-535	22.87
						001-200-536	49.90
	624066	BOOTS	Invoice	12/13/2021	BOOTS	001-200-535	120.00
	624507	BOOTS	Invoice	12/27/2021	BOOTS	001-200-535	120.00
	624576	PO5787 FD 9 CHALLENGER JACKETS W	Invoice	12/29/2021	PO5787 FD 9 CHALLENGER JACKETS W	001-260-535	436.50
00007	MILLS, SCANLON, DYE & PITTM	DKT0029976					10,272.50
	DEC2021-S	SEWER SERVICES	Invoice	01/06/2022	SEWER SERVICES	400-700-603	10,272.50
00007	MILLS, SCANLON, DYE & PITTM	DKT0029977					7,861.90
	DEC2021	GENERAL SERVICES	Invoice	01/06/2022	GENERAL SERVICES	001-110-603	208.00
						001-110-671	3,750.00
						001-190-603	474.75
						001-195-603	2,922.90
						001-200-603	87.50
						001-301-603	418.75
02527	MS CENTRAL DIESEL, LLC	DKT0029978					1,974.55
	INV1553	PO5779 FD REPAIRS TO ENGINE 2 - BI	Invoice	12/22/2021	PO5779 FD REPAIRS TO ENGINE 2 - BI	001-260-570	1,974.55
00085	OFFICE DEPOT	DKT0029979					236.93
	208564458001	CREDIT - DELIVERED WRONG ITEM	Credit Memo	11/30/2021	CREDIT - DELIVERED WRONG ITEM	001-110-559	-39.99
	212983794001	EXPANDABLE FOLDERS, FILE FOLDERS,	Invoice	12/07/2021	EXPANDABLE FOLDERS, FILE FOLDERS,	001-110-500	40.10
						001-140-500	5.39
						001-195-505	7.09
	214441488001	BOX FILES, ENVLP, SHARPIES, DESKPAC	Invoice	12/16/2021	BOX FILES, ENVLP, SHARPIES, DESKPAC	001-140-500	104.68
						001-190-500	28.70
						001-200-500	47.90
						001-260-500	14.37
						400-700-500	28.69
01274	OK AUTO PARTS	DKT0029980					125.00
	460329	STEERING COLUMN	Invoice	12/30/2021	STEERING COLUMN	001-200-570	125.00
00096	O'REILLY AUTOMOTIVE STORES,	DKT0029981					107.92
	1676-457563	MOTOR OIL	Invoice	11/18/2021	MOTOR OIL	400-700-505	15.98
	1676-461336	BLUE DEF	Invoice	12/16/2021	BLUE DEF	400-700-575	27.98
	1676-462932	ANTIFREEZE	Invoice	12/28/2021	ANTIFREEZE	400-700-575	63.96

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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	
00096	O'REILLY AUTOMOTIVE STORES,	DKT0029982					399.34
	1676-454627	GLASS FUSE	Invoice	10/30/2021	GLASS FUSE	001-200-570	4.99
	1676-456008	CAPSULE	Invoice	11/07/2021	CAPSULE	001-200-570	7.31
	1676-456147	WIPER BLADES	Invoice	11/08/2021	WIPER BLADES	001-200-570	48.58
	1676-459081	BATTERY	Invoice	11/29/2021	BATTERY	001-280-570	126.06
	1676-461871	BATTERY	Invoice	12/20/2021	BATTERY	001-200-570	128.44
	1676-461972	WIPER BLADES	Invoice	12/20/2021	WIPER BLADES	001-200-570	52.09
	1676-462109	COPPER PLUG	Invoice	12/22/2021	COPPER PLUG	001-260-505	3.89
	1676-463230	BLUE DEF	Invoice	12/30/2021	BLUE DEF	001-301-575	27.98
01317	PAY PROS OF MS, INC	DKT0029983					252.50
	12312021	TIME CLOCK LEASE FOR DECEMBER 20	Invoice	01/06/2022	TIME CLOCK LEASE FOR DECEMBER 20	001-195-650	252.50
00028	PETTY CASH CUSTODIAN / LINDA	DKT0029984					176.64
	12272021	REIMBURSEMENT TO PETTY CASH	Invoice	12/27/2021	REIMBURSEMENT TO PETTY CASH	001-140-622	12.00
						001-195-505	74.26
						001-195-505	21.15
						001-200-681	41.30
						001-200-683	27.93
00086	PHELPS	DKT0029985					275.00
	1221799	EMPLOYMENT ADVICE	Invoice	12/13/2021	EMPLOYMENT ADVICE	001-260-603	275.00
02244	PUBLIC SAFETY CENTER, INC	DKT0029986					472.90
	6046187	PO5788-QUOTE 44615-ADEGL NITROL	Invoice	12/29/2021	PO5788-QUOTE 44615-ADEGL NITROL	001-200-505	169.90
						001-200-505	133.10
						001-200-505	169.90
00099	QUALITY CHEMICAL & SUPPLY, II	DKT0029987					145.68
	195564	MOPS, PINESOL, PAPERTOWELS	Invoice	12/09/2021	MOPS, PINESOL, PAPERTOWELS	001-200-505	48.35
						001-200-510	15.48
	195708	TISSUE, PAPERTOWELS	Invoice	12/27/2021	TISSUE, PAPERTOWELS	001-200-505	81.85
02213	RANCO TRANSMISSION SERVICE	DKT0029988					1,700.00
	28207	PO5775-1602-TRANSFER CASE	Invoice	12/22/2021	PO5775-TRANSFER CASE	001-200-570	1,700.00
00193	REPUBLIC SERVICES, INC	DKT0029989					614.56
	0823-000996091	PD BASIC SERVICE 01/01/2022 - 01/31	Invoice	12/26/2021	PD BASIC SERVICE 01/01/2022 - 01/31	001-200-685	161.67
	0823-000996197	PW BASIC SERVICE 12/01/2021 - 12/31	Invoice	12/26/2021	PW BASIC SERVICE 12/01/2021 - 12/31	001-301-685	452.89
00089	REVELL HARDWARE	DKT0029990					38.99
	174843/4	PVC & ELBOW COUPLINGS	Invoice	11/02/2021	PVC & ELBOW COUPLINGS	400-700-505	20.46
	175458/4	LED BULB	Invoice	12/06/2021	LED BULB	400-700-505	9.49
	175663/4	FIBER CLOTH	Invoice	12/17/2021	FIBER CLOTH	400-700-505	9.04

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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
00089	REVELL HARDWARE	DKT0029991					223.52
	174864/4	CABLE TIE, GRASS SEEDS	Invoice	11/03/2021	CABLE TIE, GRASS SEEDS	001-550-505	8.63
						001-550-506	15.99
	175416/4	ROPE STARTER, LABOR	Invoice	12/03/2021	ROPE STARTER, LABOR	001-301-575	22.12
	175461/4	GLOVES, RAGS	Invoice	12/07/2021	GLOVES, RAGS	001-301-505	39.48
	175546/4	GARDEN SPRAYER	Invoice	12/10/2021	GARDEN SPRAYER	001-260-505	20.89
	175813/4	NUTS, BOLTS, FASTENERS, MAG NUTS	Invoice	12/29/2021	NUTS, BOLTS, FASTENERS, MAG NUTS	001-301-505	17.57
	175922/4	LED BULB, CABLE TIES, POTTING MIX	Invoice	01/05/2022	LED BULB, CABLE TIES, POTTING MIX	001-195-505	98.84
00901	ROBERT J YOUNG COMPANY INC	DKT0029992					789.11
	INV4531386	PD COPIER 11/01/2021 - 11/30/2021	Invoice	12/01/2021	PD COPIER 11/01/2021 - 11/30/2021	001-200-650	220.82
	INV4543794	DISPATCH OVERAGE 11/11/2021 - 12/	Invoice	12/09/2021	DISPATCH OVERAGE 11/11/2021 - 12/	001-200-500	46.45
	INV4549954	CH BLACK & WHITE/COLOR COPIES 11	Invoice	12/14/2021	CH BLACK & WHITE/COLOR COPIES 11	001-100-500	8.22
						001-100-500	4.48
						001-110-500	0.25
						001-110-500	0.04
						001-120-500	0.19
						001-120-500	0.11
						001-140-500	32.95
						001-140-500	-4.63
						001-195-650	225.01
	INV4549955	PO5781 COPIER RENTAL	Invoice	12/14/2021	PO5781 COPIER RENTAL	001-190-650	43.39
						001-280-650	43.39
						001-301-650	84.22
						400-700-650	84.22
01618	SHRED-IT USA	DKT0029993					150.20
	8000704927	RECYCLING	Invoice	12/31/2021	RECYCLING	001-200-681	150.20
01618	SHRED-IT USA	DKT0029994					150.20
	8000704924	RECYCLING	Invoice	12/31/2021	RECYCLING	001-110-681	75.20
						001-140-681	75.00
00898	SOUTHERN HOSE & INDUSTRIAL	DKT0029995					170.82
	224228	HOSE ASSEMBLY, HEX BUSHINGS, MAL	Invoice	12/10/2021	HOSE ASSEMBLY, HEX BUSHINGS, MAL	400-700-575	170.82
02252	SPEIR AUTO GLASS, INC	DKT0029996					700.88
	613	PO 5791 D BENTLEY WINDSHIELD REPI	Invoice	12/16/2021	PO 5791 D BENTLEY WINDSHIELD REPI	001-301-681	700.88
00419	STEVE'S AUTO GLASS INC	DKT0029997					497.90
	6685	PO5769-1703-WINDSHIELD DW01786	Invoice	12/16/2021	PO5769-1703-WINDSHIELD DW01786	001-200-570	248.95
	6686	PO5768-1604-WINDSHIELD DW01786	Invoice	12/16/2021	PO5768-1604-WINDSHIELD DW01786	001-200-570	248.95

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	Payable Number							Distribution Amount
00194	THE SOUTHERN CONNECTION, LI	DKT0029998						3,571.89
	19832	PO5697-FLEXRS SS SUPERSHIRT LG.- S	Invoice	12/07/2021	PO5697-BLAUER SOFTSHELL JACKET-X	001-200-535		119.00
					PO5697-FLEXRS SS SUPERSHIRT LG.- S	001-200-535		209.97
	19833	PO5717-BYRAM POLICE SWAT PATCHE	Invoice	12/07/2021	PO5717-BYRAM POLICE SWAT PATCHE	001-200-535		370.00
	19888	PO5657-SOHPG GEN IV CARRIER W/PL	Invoice	12/10/2021	PO5657-SOHPG GEN IV CARRIER W/PL	001-200-535		918.68
	20016	PO5771-JOTTO PATRIOT PARTITION FC	Invoice	12/22/2021	PO5771-JOTTO PATRIOT PARTITION FC	001-200-903		820.24
					PO5771-JOTTO PATRIOT PARTITION FC	001-200-903		300.00
	20043	PATCH SEW ON, EMBROIDERY, PANTS,	Invoice	12/23/2021	PATCH SEW ON, EMBROIDERY, PANTS,	001-200-535		194.00
	20065	PO5694-F/T TACTICAL BEANIE, NAVY	Invoice	12/29/2021	PO5694-SAMUEL BROOME FLEECE BE	001-200-535		640.00
01738	THOMSON REUTERS	DKT0029999						450.00
	6144882534	PO 5708 2 MS RULES OF COURT	Invoice	11/03/2021	PO 5708 2 MS RULES OF COURT	001-200-500		450.00
00340	THORNTON, MELVIN G	DKT0030000						911.59
	78500	MOUNT & BALANCE	Invoice	11/29/2021	MOUNT & BALANCE	001-200-570		20.00
	78509	PO5740-FRONT BRAKES & ROTORS/OIL	Invoice	11/29/2021	PO5740-FRONT BRAKES & ROTORS	001-200-570		149.95
					PO5740-FRONT BRAKES/OIL CHANGE/	001-200-570		184.90
	78627	OIL CHANGE	Invoice	10/07/2021	OIL CHANGE	001-200-570		38.94
	78891	OIL CHANGE, TURN SIGNAL BULB INST	Invoice	11/04/2021	OIL CHANGE, TURN SIGNAL BULB INST	001-200-570		47.93
	78997	OIL CHANGE	Invoice	11/15/2021	OIL CHANGE	001-200-570		38.94
	79055	TIRE	Invoice	12/02/2021	TIRE	001-301-570		133.00
	79095	TIRE REPAIR	Invoice	10/01/2021	TIRE REPAIR	001-200-570		20.00
	79096	OIL CHANGE, ANTI-FREEZE	Invoice	10/01/2021	OIL CHANGE, ANTI-FREEZE	001-200-570		42.94
	79225	PO5780 FD TUNE UP ON DC TRUCK, F	Invoice	12/22/2021	PO5780 FD TUNE UP ON DC TRUCK, F	001-260-570		234.99
01940	TIRE HUB	DKT0030001						866.76
	24211049	PO5737-TIRES-WRANGLER HP FOR 20:	Invoice	11/30/2021	PO5737-TIRES-WRANGLER HP FOR 20:	001-200-570		457.76
	24591196	PO5770-1902-#2 TIRES GY245/55/R18	Invoice	12/17/2021	PO5770-1902-#2 TIRES GY245/55/R18	001-200-570		272.00
	24741234	TIRE	Invoice	12/27/2021	TIRE	001-200-570		137.00
00506	TRIPLE V, INC	DKT0030002						181.18
	12272021	INMATE MEALS	Invoice	12/16/2021	INMATE MEALS	001-200-683		181.18
00091	TYLER TECHNOLOGIES, INC	DKT0030003						2,487.76
	025-360664	MAINTENANCE 02/01/2022 - 01/31/21	Invoice	01/01/2022	MAINTENANCE 02/01/2022 - 01/31/21	001-140-650		250.00
						001-190-650		496.94
						001-195-650		250.00
						001-200-650		496.94
						001-280-650		246.94
						001-301-650		250.00
						400-700-650		496.94
01446	W.E. BLAIN AND SONS, INC.	DKT0030004						901.90
	15948	CONTRACTORS SURFACE	Invoice	11/24/2021	CONTRACTORS SURFACE	001-301-572		116.00
	15979	PO05749 STREET MATERIAL	Invoice	11/30/2021	PO05749 STREET MATERIAL	001-301-572		695.42
	16046	CONTRACTORS SURFACE	Invoice	12/10/2021	CONTRACTORS SURFACE	001-301-572		90.48

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01040	WELLS, MICHAEL SCOTT JAN2022	DKT0030005	Invoice	12/28/2021	TRAPPING OF BEAVERS/PESTS	001-301-681	600.00 600.00
02198	WILLIAMS SCOTSMAN, INC JAN2022	DKT0030006	Invoice	12/28/2021	LIBRARY - PORTABLE BUILDING RENT	001-000-046 105-000-148 105-195-688	3,700.72 3,700.72 7,401.44
Total Claims: 76						Total Payment Amount:	200,983.64

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN to those parties in interest that there will be a Public Hearing at the Mayor and Board of Aldermen Meeting on Thursday, October 28, 2021, 7:00 P.M., City Hall, 5901 Terry Road, Byram, on consideration of this item:

Determining whether or not a Conditional Use for a Convenience Store/Gas Station shall be allowed on the following described property located in the City of Byram, Mississippi:

3274 Davis Road, Tax Parcel Number 4851-97-3 Zoned C-4

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

Approved: Mayor Richard White
Attest: City Clerk, Angela Richburg

City of Byram
SB2948 Flood Control Fund Budget
Fiscal Year Ending September 30, 2022

	BUDGET	PRELIMINARY	PROPOSED
	FY2020/2021	FY2021/2022	FY2021/2022
Total Revenues	\$0	\$400,000	\$400,000
Expenditures			
Total Expenditures	0	0	0
Total Expenditures	0	0	0
Net (Revenues less Expenditures)	\$0	\$400,000	\$400,000

	FY2020/2021	FY2021/2022	FY2021/2022
	Adopted	PRELIMINARY	PROPOSED
	Budget	BUDGET	BUDGET
SB2948 Flood Control Fund Revenues			
State Shared Revenues	0	400,000	400,000
Other Revenues	0	0	0
Interest	0	0	0
Total	\$0	\$400,000	\$400,000
Beginning Cash	\$0	\$0	\$0
Transfers In	0	0	0
Total Revenues	\$0	\$400,000	\$400,000
SB2948 Flood Control Fund Expenditures			
Personal Services	\$0	\$0	\$0
Supplies	0	0	0
Services	0	0	0
Capital Outlay/Debt Service	0	0	0
Total	\$0	\$0	\$0
Transfers to General Fund	\$0	\$0	\$0
Total Expenditures	\$0	\$0	\$0

City of Byram
SB2948 Flood Control Fund Budget
Fiscal Year Ending September 30, 2022

<u>REVENUES</u>		AMENDED	PRELIMINARY	Notes	PROPOSED
ACCOUNT #	DESCRIPTION	BUDGET FY2020/2021	BUDGET FY2021/2022		BUDGET CHANGES
125 - 000 -	GRANT INCOME - SB2948	0	400,000		400,000
125 - 000 - 340	INTEREST	0	0		0
125 - 000 - 391	PROPERTY SALE	0	0		0
125 - 000 - 399	BEGINNING CASH	0	0		0
	TOTAL REVENUES	\$0	\$400,000		\$400,000

1/10/2022
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City of Byram
SB2948 Flood Control Fund Budget
Fiscal Year Ending September 30, 2022

EXPENDITURES		AMENDED	PRELIMINARY	PROPOSED	Notes
ACCOUNT #	DESCRIPTION	BUDGET FY2020/2021	BUDGET FY2021/2022	BUDGET FY2021/2022	
		0	0	0	
125 - 195 - 500	OFFICE SUPPLIES	0	0	0	
125 - 195 - 505	OTHER SUPPLIES	0		0	
125 - 195 - 510	CLEANING & JANITORIAL	0		0	
125 - 195 - 525	GAS	0		0	
125 - 195 - 535	UNIFORMS	0	0	0	
125 - 195 - 559	MISCELLANEOUS EQUIPMENT	0		0	
125 - 195 - 575	REPAIRS & MAINT. - EQUIPMENT	0		0	
125 - 195 - 576	REPAIRS & MAINT. - OTHER	0	0	0	
TOTAL SUPPLIES					
125 - 195 - 602	PROFESSIONAL FEES - ENGINEERING	0	0	0	
125 - 195 - 603	PROFESSIONAL FEES - LEGAL	0	0	0	
125 - 195 - 681	OTHER SERVICES & CHARGES	0	0	0	
TOTAL CONTRACT SERVICES					
125 - 195 - 900	CAPITAL OUTLAY - LAND	0		0	
125 - 195 - 906	CAPITAL OUTLAY - IMPROVEMENT OTB	0	0	0	
125 - 195 - 907	CAPITAL OUTLAY - INFRASTRUCTURE	0	0	0	
TOTAL CAPITAL OUTLAY		0	0	0	

DISPOSAL LIST 1/13/2022

CITY HALL				
00075	CPU		outdated	2011
00032	CPU		outdated	2011
Fire				
#00894	Microwave		broken	
Police Department				
00989	CPU		outdated	2015
00102	CPU		outdated	2010
01155	DESK			2015
00249	DESK W/DRAWER			2011
00398	LIGHTBAR			
00424	LIGHTBAR			
00240	TV - FLAT SCREEN		broken	
00239	TV		broken	
00273	Fingerprint machine		outdated, purchased with	
			grant monies, will be sent to	
			Office of Justice	
Public Works				
00656	CPU		outdated	2012
00279	HUTCH		broken	
00793	DESK - L SHAPE		broken	
00574	CABINET - STORAGE		broken	
01007	RADIO		not used	
R-10	RADIO		not used	



City Clerk's Office

To: Mayor White and the Board of Aldermen

From: Angela Richburg, City Clerk

RE: Monthly update

Date: January 10, 2021

Collections for the Byram Municipal Court totaled \$43,290.22 in December which included \$20,288.75 in State assessments that will be forward to the State of Mississippi. This was a decrease from November, 2021 in the amount of approximately \$10,000.00, but an \$11,000.00 increase from December, 2020.

The City Clerk's Office continued gathering reports and backup documentation in preparation of the fiscal year 2021 audit. Information will be distributed to the auditors during the month of January, 2022.

The City Clerk's Office has continued issuing letters to debtors of Court Services and Sewer notifying them of debt totals remaining and increased debt for submission to the State of Mississippi Department of Revenue. Individuals that have not had debt previously submitted are being notified of their debt and given the opportunity for a hearing. Many debtors continue to clear up their debt or work on a payment plan as opposed to having the debt sent to the Mississippi Intercept Company for distribution to MDOR. Court was able to collect \$1,439.50 while Sewer collected \$5,214.33. As shown



BYRAM POLICE DEPARTMENT

CHIEF DAVID W. ERRINGTON

P.O. BOX 720222 ~ BYRAM, MS 39272

~ Accredited by the Mississippi Law Enforcement Accreditation Commission 2012 ~



Monthly Report

December 2021

Calls for Service	519
Murder	0
Rape	0
Robbery	0
Assaults (including domestic violence)	9
Burglary (auto, residential, business, other)	3
Vehicle Theft	1
Crashes (Roadway – Not Incl Parking Lot)	40
Citations Issued	265
Arrests	24
Misdemeanor	20
Felony	4

Annual Fire Situation Report - Summary

Basic Incident Type Code And Description (FD1.21)	Total Fires
131 - Passenger vehicle fire	1
142 - Brush or brush-and-grass mixture fire	1
251 - Excessive heat, scorch burns with no ignition	1
311 - Medical assist, assist EMS crew	3
3111 - Canceled on medical scene (CANNOT be used for fire)	1
321 - EMS call, excluding vehicle accident with injury	60
322 - Motor vehicle accident with injuries	7
323 - Motor vehicle/pedestrian accident (MV Ped)	1
324 - Motor vehicle accident with no injuries.	5
331 - Lock-in (if lock out , use 511)	1
551 - Assist police or other governmental agency	1
553 - Public service	1
554 - Assist invalid	1
5541 - Lifting assistance (no ambulance response)	5
611 - Dispatched and cancelled en route	3
622 - No incident found on arrival at dispatch address	1
651 - Smoke scare, odor of smoke	1
661 - EMS call, party transported by non-fire agency	15
711 - Municipal alarm system, malicious false alarm	1
743 - Smoke detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	1
7451 - Medical alarm system activation - unintentional	1
746 - Carbon monoxide detector activation, no CO	1
Total: 114	

Report Filters

Basic Incident Date Time: is between '12/1/2021' and '12/31/2021'

Agency Name: is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires: Is Greater Than 0

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT DECEMBER 2021

INSPECTION	Current Month: Dec 2021			Previous Month:	
	Issued	Value	Fee	Issued	Value
BUILDING PERMITS					
Residential					
New Construction	3	\$ 374,580.00	\$ 1,753.00	0	\$ -
Remodel	1	\$ 2,000.00	\$ 226.00	0	\$ -
Permit Fee	0	\$ -		0	\$ -
Commercial					
New Construction	0			0	\$ -
Commercial Remodel	1	\$ 4,670.00	\$ 46.00	0	\$ -
Renovation	0	\$ -		0	\$ -
commercial fee	0			0	\$ -
ACCESSORY	0			0	\$ -
Cell Tower Addition	0			0	\$ -
Rental Property	4		\$ 6,077.00	0	
Rental Renewal				0	
Mobile Home	0	\$ -		0	\$ -
Demolition	0	\$ -		0	\$ -
Variance Request	0	\$ -		0	\$ -
Utility Release	29	\$ 800.00	\$ 754.00	0	\$ -
Roofing	10	\$ 103,364.73	\$ 750.00	0	\$ -
Banners & Signs	1	\$ 345.50	\$ 76.00	0	\$ -
TOTAL FEES COLLECTED	98	\$ 485,760.23	\$ 9,682.00	\$ -	\$ -
PRIVILEGE LICENSE	CURRENT			PREVIOUS	
New Business &					
Renewed	4			0	
PLANNING / ZONING					
Site Plans	0			0	
Public Hearings	0			0	
Conditional Use	0			0	
Architectural Review	0			0	

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3156	\$ 165,100.80			
Late Charges	1158	\$ 11,580.00			
Deposits	13	\$ 26,700.00			
Sewer Refunds	14	\$ 905.92			
NSFF	0	\$ -			
Connection Fee	2	\$ 1,400.00			
Collection Fees		\$ 7,379.87			
Applied Deposits	2	\$ (200.00)			
Payments Received	2320	\$ (180,439.36)			
Outstanding balance		\$ 32,427.23		\$ -	s -
St. & SW Work Order	Completed 12/21	Open Work Orders			
Tree limbs pickup	15	19			
Potholes/road repair	4	23			
Sinkholes		8			
dead animals on ROW		0			
Mowing		1			
PUBLIC WORKS MISC		4			
Sewer Misc	7	17			
LT STATION /LEAK/BREAK		15			
Ditching/Culvert/Drainage		34			
Street Signs		8			
TOTAL	26	129			