

CITY OF BYRAM
MINUTES FOR REGULAR MEETING OF
THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, FEBRUARY 10, 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

2021 Citizen of the Year Awards for Ward 6
Larry and Sarah Alexander and
Marvin Burns

b. Update on projects - Ron McMaster, JR, PE, PS

Motion for the authorization for Ron McMaster to begin design of the McCarty Road Bridge Project

Moved By: Alderman Harris-Allen

Seconded By: Alderman Johnson

MOTION Passed

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

6. Approval of Consent Agenda Items

Motion to approve items a through s with the following changes to items a and e:

item a: to include the wording: Motion to Approve the Road Bond Agreement with two changes:

1) include both South Ridge Road and East Ridge Road

2) with the addition of the following language:

Woodlands Construction, LLC, further hereby agrees to maintain South Ridge Road and East Ridge Road in a passable condition during use of this roads for the purposes of construction

And item e to include Aldermen that would like to attend

Moved By: Alderman Mack

Seconded By: Alderman Gibson

MOTION Passed

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

- (a) **Approval of Mayor and Board Special Meeting Minutes from January 24, 2022- Angela Richburg, City Clerk**
- (b) **Approval of Mayor and Board Meeting Minutes from January 27, 2022- Angela Richburg, City Clerk**
- (c) **Approval to extend the COVID-19 Proclamation - Angela Richburg, City Clerk**
- (d) **Approval of Contract and \$2,740.00 to Gotta Go Rental Agreement for SBF 2022 (100-550-676)**
- (e) **Approval for L. Kent to attend the MS Municipal Service Co. 2022 Basic Educational Program in Pearl, MS on 2/24/22 at no cost to the City**
- (f) **\$1,886.00 - \$575.00 to International Institute of Municipal Clerks, registration for A Richburg for the 2022 IIMC Annual Conference in Little Rock AR with estimated travel expenses of \$1,311.00 on May 19-26, 2022 (001-140-611-610)**
- (g) **\$2,750.00 to MS Municipal League, for 10 registrations to attend the 2022 Annual Conference in Biloxi, MS on June 27-30, 2022 (various)**
- (h) **\$768.01 each, estimated travel expense for Mayor White and Alderman Campbell to attend MML Conference in Biloxi, MS on 6/26-29/22 (001-120/100-610)**
- (i) **\$921.00 estimated travel expense for Angela Richburg, City Clerk to attend MML Convention in Biloxi, MS on 6/25-30/2022 (001-140-610)**
- (j) **\$1,032.00 each, estimated travel expenses for Aldermen Hosey and Moore to attend MML Conference in Biloxi, MS on 6/26-30/22 (001-120-610)**
- (k) **\$1,293.01 each, estimated travel expenses for Aldermen Harris-Allen, Johnson, and Gibson to attend the MS Black Caucus and the MML Convention in Biloxi, MS on 6/24-30/2022 (001-120-610)**
- (l) **\$1,641.01 estimated travel expenses for Alderman Mack to attend the MS Black Caucus and MML in Biloxi, MS on 6/24-30/22 (001-100-610)**
- (m) **\$1342.00 - \$550.00 to MS Municipal League, registration for P. Morrison and V. Jones to attend the Municipal Court Clerk Annual Conference, with estimated travel expense of \$396.00 each to Biloxi, MS on 6/26-28/2022 (001-110-611/610)**
- (n) **Approval of Upgrade of Novus Agenda Software - Granicus at no increase for 2 years (001-195-681)**

- (o) \$300.00 to Magnolia Rifle and Pistol Club for yearly renewal of Dues for Sgt. C. Cooper & Cpl. M. Aycox (\$150.00/each) (001-200-622)
- (p) \$960.00 Approval of estimated travel expense for Det. J. Magloire to attend RCTA Interview & Interrogation Course in Meridian, MS 03/06/22-03-11-22. There is no registration fee for this course (001-200-610)
- (q) \$960.00 Approval of estimated travel expense for Sgt. R. Kincaid to attend RCTA Narcotic Search Warrant & Execution in Meridian, MS 03-13/03-18-22. There is no registration fee for this course. (001-200-610)
- (r) \$746.00 to Bill Miley, Director of Public Works, estimated travel expense to MML Convention in Biloxi, MS on 6/26-29/2022 (001-301-610)
- (s) \$12,612.50 to Guest Consultants, Inc. for January services (various)

Discussion/Action

7. **\$208,406.68 Claims for January 19 through February 2, 2022 - Angela Richburg, City Clerk**
Motion to Approve
 Moved By: Alderman Hosey
 Seconded By: Alderman Campbell
 MOTION Passed
 Ayes: Johnson, Hosey, Campbell, Mack, Gibson, Moore, Harris-Allen
8. **Approval of the Resolution for the FY 2022 Community Development Block Grant and the appointment of a Selection Committee for a Project Engineer - Angela Richburg, City Clerk**
Mr. Jonathan Jackson approached the Board and volunteered to help and suggested that flyers be sent to residents.
Motion to Approve
 Moved By: Alderman Mack
 Seconded By: Alderman Gibson
 MOTION Passed
 Ayes: Johnson, Hosey, Campbell, Mack, Gibson, Moore, Harris-Allen
9. **GFOA Award for Fiscal Year 2020 - Mayor Richard White**
10. **Departments' Monthly Report**
 No Action Taken
11. **Closed Session to see if Executive Session is warranted -Angela Richburg, City Clerk**
MOTION to go into Closed Session to determine if an Executive Session is warranted
 Moved By: Alderman Hosey
 Seconded By: Alderman Harris-Allen
 MOTION Passed
 Ayes: Johnson, Hosey, Campbell, Mack, Gibson, Moore, Harris-Allen

MOTION to go into Executive Session regarding a personnel matter and potential development

Moved By: Alderman Campbell

Seconded By: Alderman Mack

MOTION Passed

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

MOTION to reinstate David Errington

Moved By: Alderman Hosey

Seconded By: Alderman Campbell

MOTION Failed

Ayes: Hosey, Campbell, Moore,

Nays: Johnson, Mack, Gibson, Harris-Allen

MOTION to authorize Police Chief, Human Resource Officer and Counsel to work together to draft hiring and promotion policies to be presented to the Board for consideration in 90 days

Moved By: Alderman Harris-Allen

Seconded By: Alderman Hosey

MOTION Passed

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

MOTION to reinstate Chief David Errington with a verbal warning regarding confidentially and reporting of personnel matters to the Mayor and Human Resources. Chief Errington will attend leadership and employment practices training within 90 days.

Moved By: Alderman Harris-Allen

Seconded By: Alderman Hosey

MOTION Passed

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

MOTION to re-hire Reginald Cooper to his prior position of Commander, with the requirement that he will attend leadership and employment practices training within 90 days

Moved By: Alderman Gibson

Seconded By: Alderman Mack

MOTION Passed

Ayes: Johnson, Gibson, Mack, Moore

Nays: Hosey, Campbell, Harris-Allen

MOTION to Adjourn Executive Session and re-enter the Open Meeting

Moved By: Alderman Johnson

Seconded By: Alderman Gibson

MOTION Passed

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

12. Announcements

No Action Taken

13. Adjourn

Motion to Adjourn at 10:32 p.m.

Moved By: Alderman Johnson

Seconded By: Alderman Gibson

MOTION Passed

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

APPROVED: _____

Richard White, Mayor

Date: _____

2/25/2022

ATTEST: _____

Angela Richburg, City Clerk

Date: _____

02/25/2022



CITY OF BYRAM
Claims Docket
01/19/2022 to 02/02/2022
FEBRUARY 11, 2022 CHECK RUN

Paid Claims:

PACKET # 6926	\$13,670.25	01/28/22 AGENDA RUN, UTILITIES	Page 1 attached
PACKET # 6932	\$93,543.24	01/31/2022 END OF MONTH, CT ATT'Y, UTILITIES	Pages 2-5 attached

Unpaid Claims:

PACKET #6936	\$101,193.19	02/11/2022 1st A.P.	Pages 6-11 attached
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Total Claims:	\$208,406.68		
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City of Byram, MS

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Docket of Claims Register

APPKT006936 - 02/11/2022 1st A.P.

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
01268	ALFORD, MALCOM J JR 02042022-S	DKT0030109 SEWER SERVICES	Invoice	02/04/2022	SEWER SERVICES	400-700-602	840.00
						400-700-602	120.00
						400-700-602	240.00
						400-700-602	480.00
01268	ALFORD, MALCOM J JR 02042022	DKT0030110 GENERAL SERVICES	Invoice	02/04/2022	GENERAL SERVICES	001-190-602	5,630.00
						001-260-602	1,052.50
						001-301-602	1,930.00
						001-301-602	2,047.50
						001-550-602	600.00
02047	AMAZON CAPITAL SERVICES 02022022 17GY-6RMK-DQK4 1GTY-3QTR-441N	DKT0030111 RETURN ITEM - RETRO HANDSET RETURN ITEM - RETRO HANDSET PO5820-STREAMLIGHT 88090 PRO TA	Credit Memo Credit Memo Invoice	02/02/2022 01/06/2022 01/26/2022	RETURN ITEM - RETRO HANDSET RETURN ITEM - RETRO HANDSET PO5820-20 PACK STERILE SPECIMEN C PO5820-CANON P23-DHV-3 PRINTING PO5820-NPET K510 GAMING KEYBOAI PO5820-POLYMER RAIL SECTION KIT F PO5820-STREAMLIGHT 88090 PRO TA	001-200-559 001-200-559 001-200-505 001-140-559 400-700-559 001-200-559 001-200-503 001-200-503	1,022.24 -20.61 -20.61 39.98 42.49 42.49 14.99 47.96 896.16
	1LKT-F7P4-DL7W	RETURN ITEM - RETRO HANDSET	Credit Memo	01/06/2022	RETURN ITEM - RETRO HANDSET	001-200-559	-20.61
01377	APPLICATION DATA SYSTEMS, IN 9618	DKT0030112 PD & COURT SOFTWARE FOR MARCH :	Invoice	02/01/2022	PD & COURT SOFTWARE FOR MARCH :	001-110-650 001-200-650	4,195.00 839.00 3,356.00
01005	AUTOMATED POWER, INC S1109657.001	DKT0030113 PO05821 PUMP STATION RP LINE ST	Invoice	01/26/2022	PO05821 PUMP STATION RP LINE ST	400-700-577	247.53 247.53
00611	BARNETT'S BODY SHOP 72346 72732 72852 72858 72934 72953	DKT0030114 OIL CHANGE OIL CHANGE OIL CHANGE OIL CHANGE/TIRE ROTATION OIL CHANGE/TIRE CHECK OIL CHANGE	Invoice Invoice Invoice Invoice Invoice Invoice	02/01/2022 02/01/2022 02/01/2022 02/01/2022 02/01/2022 02/01/2022	OIL CHANGE OIL CHANGE OIL CHANGE OIL CHANGE/TIRE ROTATION OIL CHANGE OIL CHANGE	001-200-570 001-200-570 001-200-570 001-200-570 001-200-570 001-200-570	210.00 35.00 35.00 35.00 35.00 35.00 35.00
01069	BYRAM BANNER DEC2021	DKT0030115 DEC ISSUE/KBB CONTEST, PARADE APF	Invoice	01/31/2022	DEC ISSUE/KBB CONTEST, PARADE APF	001-195-615 100-550-615 100-550-615	505.00 205.00 250.00 50.00

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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
01992	C SPIRE BUSINESS SOLUTIONS 0000684790-43	DKT0030116 PHONES - ALL DEPARTMENTS	Invoice	01/26/2022	PHONES - ALL DEPARTMENTS	001-110-605 001-190-605 001-195-605 001-200-605 001-260-605 001-280-605 001-301-605 400-700-605	5,383.81 119.39 166.37 1,166.27 1,870.36 1,229.59 166.37 332.73 332.73
00233	CARTRUST 182496	DKT0030117 OIL CHANGE, FILTER	Invoice	01/20/2022	OIL CHANGE, FILTER	001-301-570	60.99 60.99
00482	CENTRAL MS AUTO PARTS INC. 1163-694574	DKT0030118 FITTING, ADAPTER	Invoice	01/20/2022	FITTING, ADAPTER	001-301-505	3.78 3.78
01197	CINTAS CORPORATION #210 4108167828	DKT0030119 UNIFORM RENTALS	Invoice	01/19/2022	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	77.70 23.38 1.69 13.78
	4108825634	UNIFORM RENTALS	Invoice	01/26/2022	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	29.36 1.69 7.80
01945	CONSTRUCTION & MANTANANC 01202022	DKT0030120 9821 CROOKED CREEK - FENCE REMOVAL	Invoice	01/20/2022	9821 CROOKED CREEK - FENCE REMOVAL	001-190-682	475.00 475.00
00054	CUSTOM PRODUCTS CORPORATION 363017	DKT0030121 PO5757 SPEED LIMIT & STREET SIGNS	Invoice	12/21/2021	PO5757 SPEED LIMIT & STREET SIGNS	001-301-542	1,127.47 1,127.47
00280	DEVINEY EQUIPMENT ES20521	DKT0030122 PO 5810 FLAIL MOWER	Invoice	01/26/2022	PO 5810 FLAIL MOWER	001-301-916	6,040.00 6,040.00
00757	DIER, LARRY MICHAEL 346520	DKT0030123 PO05832 WILLOW BAY LIFT STATION	Invoice	01/30/2022	PO05832 WILLOW BAY LIFT STATION	400-700-635	350.00 350.00
00361	DPS CRIME LAB 90113301	DKT0030124 ANALYTICAL FEES	Invoice	01/05/2022	ANALYTICAL FEES	001-200-614	480.00 480.00
00516	DULANEY ELECTRIC & ASSOCIATES D8724	DKT0030125 REPLACED GFI RECPT ON OUTSIDE OF	Invoice	12/01/2021	REPLACED GFI RECPT ON OUTSIDE OF	001-195-560	93.90 93.90
01380	ELEVATOR SAFETY INSPECTION SERVICES MS-3215	DKT0030126 PO5825 FD ANNUAL ELEVATOR INSPECTION	Invoice	01/26/2022	PO5825 FD ANNUAL ELEVATOR INSPECTION	001-260-560	215.00 215.00
02503	EXQUISITE KONCEPTS, LLC 22011	DKT0030127 DOUBLE-SIDED STUCCO SIGN FOR BYR	Invoice	02/01/2022	DOUBLE-SIDED STUCCO SIGN FOR BYR	001-200-906	5,189.00 5,189.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
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00058	FLEETCOR TECHNOLOGIES OPER.	DKT0030128					6,146.31
	NP61470555	VEHICLE FUEL FOR 01/17/2022 - 01/21/2022	Invoice	01/24/2022	VEHICLE FUEL FOR 01/17/2022 - 01/21/2022	001-200-525	1,839.76
						001-260-525	400.70
						001-280-525	118.81
						001-301-525	300.85
						400-700-525	108.55
	NP61497938	VEHICLE FUEL FOR 01/24/2022 - 01/31/2022	Invoice	01/31/2022	VEHICLE FUEL FOR 01/24/2022 - 01/31/2022	001-200-525	2,239.93
						001-260-525	379.88
						001-280-525	105.09
						001-301-525	480.14
						001-550-525	81.72
						400-700-525	90.88
01904	GANNETT RIVER STATES PUBLISHING	DKT0030129					106.44
	0004318123	ADVERTISEMENT - ORDER OF THE BOARD	Invoice	12/31/2021	ADVERTISEMENT - ORDER OF THE BOARD	001-140-615	106.44
02544	GORDEN, MICHAEL	DKT0030130					200.00
	01272022	CAUSE # 21-3087	Invoice	01/19/2022	CAUSE # 21-3087	001-110-672	200.00
00301	JACKSON COMMUNICATIONS	DKT0030131					46.44
	165522	ANTENNA WITH COAX	Invoice	01/28/2022	ANTENNA WITH COAX	001-200-559	46.44
00069	JACKSON PAPER	DKT0030132					283.36
	1270996	PAPERTOWELS, CENTERPULL PAPERTOWELS	Invoice	01/14/2022	PAPERTOWELS, CENTERPULL PAPERTOWELS	001-260-505	175.28
	1272121	CENTERPULL PAPERTOWELS, TRASH LINERS	Invoice	01/24/2022	CENTERPULL PAPERTOWELS, TRASH LINERS	001-195-505	90.16
	1272136	PAPERTOWELS	Invoice	01/24/2022	PAPERTOWELS	001-301-505	17.92
02529	LAFAYETTE INSTRUMENT	DKT0030133					6,223.00
	0000039170	PO5756-LX6 DAS POLYGRAPH SYSTEM	Invoice	01/06/2022	PO5756-LX6 DAS POLYGRAPH SYSTEM	001-200-916	6,223.00
00164	LAUTZENHISER'S STATIONERY, INC.	DKT0030134					520.84
	12781	REQ 5793 MINUTE BOOK	Invoice	12/30/2021	REQ 5793 MINUTE BOOK	001-110-500	11.22
						001-140-500	260.42
	12786	PO 5831 COURT MINUTE BOOK	Invoice	01/22/2022	PO 5831 COURT MINUTE BOOK	001-110-500	249.20
00239	LISA B YAZDANI, PH.D., P.L.L.C.	DKT0030135					1,000.00
	01102022	PO5808 FD PSYCH EVALS FOR 4 POTES	Invoice	01/10/2022	PO5808 FD PSYCH EVALS FOR 4 POTES	001-260-699	1,000.00
02549	MAGCOR INDUSTRIES	DKT0030136					111.00
	123681	PRINTED FORMS - APP FOR CITY PROVIDED	Invoice	01/12/2022	PRINTED FORMS - APP FOR CITY PROVIDED	400-700-500	111.00
00604	MDES	DKT0030137					555.93
	02042022	BENEFIT CHARGES FOR FOURTH QUARTER	Invoice	02/04/2022	BENEFIT CHARGES FOR FOURTH QUARTER	600-750-626	555.93
00074	MEA DRUG TESTING CONSORTIUM	DKT0030138					210.00
	12880	PRE EMPLOYMENT DRUG SCREENINGS	Invoice	01/31/2022	PRE EMPLOYMENT DRUG SCREENINGS	001-200-699	42.00
						001-260-699	168.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
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01819	METRIX SOLUTIONS, LLC M72163	DKT0030139 PO5827-ROCKET TTM INT.ROOM HARI	Invoice	12/28/2021	PO5827-ROCKET SaaS INT.ROOM COTE	001-200-640	12,400.00
					PO5827-ROCKET TTM INT.ROOM HARI	001-200-640	2,800.00
							9,600.00
00455	MICROSOFT LICENSING, GP E0200HCRAN	DKT0030140 ONLINE SERVICES (GLORIA SMITH & P/	Invoice	02/02/2022	ONLINE SERVICES (GLORIA SMITH & P/	001-110-650	300.00
						400-700-650	150.00
							150.00
00076	MID SOUTH UNIFORM & SUPPLY 625241	DKT0030141 UNIFORM APPAREL	Invoice	01/21/2022	UNIFORM APPAREL	001-200-535	118.35
							118.35
00007	MILLS, SCANLON, DYE & PITTMAN JAN2022-S	DKT0030142 SEWER SERVICES	Invoice	02/03/2022	SEWER SERVICES	400-700-603	11,697.50
							11,697.50
00007	MILLS, SCANLON, DYE & PITTMAN JAN2022	DKT0030143 GENERAL SERVICES	Invoice	02/03/2022	GENERAL SERVICES	001-100-603	21,552.15
						001-110-603	280.00
						001-110-671	568.75
						001-110-671	5,968.50
						001-120-603	43.75
						001-190-603	3,416.25
						001-195-603	4,938.65
						001-200-603	5,476.25
						001-260-603	52.50
						001-301-603	807.50
01370	NEW TECHNOLOGY INVESTMENT 15236505	DKT0030144 PO5818-POLYPROPYLENE LABELS & RE	Invoice	02/02/2022	PO5818-POLYPROPYLENE 3x3 TT POLY	001-200-505	132.95
					PO5818-RESIN RIBBON 5095 HIGH PEF	001-200-505	90.00
							42.95
00085	OFFICE DEPOT 217891594001	DKT0030145 DESKPAD, FOLDERS, BATTERIES	Invoice	01/10/2022	DESKPAD, FOLDERS, BATTERIES	001-140-500	480.52
						001-140-500	4.79
						001-140-505	-23.42
						001-140-505	-55.99
						001-200-500	71.50
						001-200-500	23.42
						001-200-505	55.99
	220099208001	LAMINATING POUCHES, BATTERY BACK	Invoice	01/12/2022	LAMINATING POUCHES, BATTERY BACK	001-190-505	37.00
						400-700-505	74.00
	220369418001	ENVELOPES	Invoice	01/17/2022	ENVELOPES	001-140-500	76.28
	220372872001	CLIPS	Invoice	01/14/2022	CLIPS	001-280-500	5.89
	946983	PO5823-EXECUTIVE CHAIR W/ASSEMBLY	Invoice	01/26/2022	PO5823-DVD-R, CD/DVD	001-200-500	39.38
					PO5823-EXECUTIVE CHAIR W/ASSEMBLY	001-200-559	171.68
00085	OFFICE DEPOT 217888927001	DKT0030146 INK ROLLER	Invoice	01/10/2022	INK ROLLER	400-700-500	15.98
							15.98
00096	O'REILLY AUTOMOTIVE STORES, 1676-466284	DKT0030147 SPARK PLUG	Invoice	01/24/2022	SPARK PLUG	001-260-570	2.39
							2.39

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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
01317	PAY PROS OF MS, INC JAN2022	DKT0030148	TIME CLOCK LEASE FOR JANUARY 2021	Invoice	01/28/2022	TIME CLOCK LEASE FOR JANUARY 2021	001-195-650	252.50
00099	QUALITY CHEMICAL & SUPPLY, II 195905	DKT0030149	PAPERTOWELS, PINESOL, TRASH LINEF	Invoice	01/21/2022	PAPERTOWELS, PINESOL, TRASH LINEF	001-200-505 001-200-510	156.53 74.68 81.85
00089	REVELL HARDWARE 176192/4 176216/4 176219/4	DKT0030150	KIT TUNE UP, BLADES FUEL PUMP FUEL PUMP CREDIT RETURN/FUEL PUI	Invoice Invoice Invoice	01/20/2022 01/21/2022 01/21/2022	KIT TUNE UP, BLADES FUEL PUMP FUEL PUMP CREDIT RETURN/FUEL PUI	001-550-575 001-301-575 001-301-575	198.29 147.99 24.99 -24.99 31.34 18.96
00089	REVELL HARDWARE 176155/4	DKT0030151	NUT STOP ELASTIC, SCREW CP HH 5/8 PRECISION FIBER CLOTH 50CT	Invoice	01/24/2022 01/19/2022	NUT STOP ELASTIC, SCREW CP HH 5/8 PRECISION FIBER CLOTH 50CT	001-301-575 400-700-505	18.08 18.08
00901	ROBERT J YOUNG COMPANY INC INV4585534 INV4590733	DKT0030152	DISPATCH OVERAGE 12/11/2022 - 01/13/2022	Invoice Invoice	01/11/2022 01/13/2022	DISPATCH OVERAGE 12/11/2022 - 01/13/2022	001-200-500 001-100-500 001-100-500 001-110-500 001-110-500 001-120-500 001-120-500 001-140-500 001-140-500 001-190-500 001-190-500 001-195-650 001-280-500	545.15 23.31 4.47 5.02 0.08 0.01 6.70 1.87 32.36 -6.45 0.06 0.11 222.33 0.06
	INV4590734		PW BLACK & WHITE/COLOR COPIES 12	Invoice	01/13/2022	PW BLACK & WHITE/COLOR COPIES 12	001-190-650 001-280-650 001-301-650 400-700-650	43.39 43.39 84.22 84.22
01402	ROOZEN, MICHAEL J. 1190489	DKT0030153	HEAVY DUTY SELF-INKING STAMPS	Invoice	12/09/2021	HEAVY DUTY SELF-INKING STAMPS	001-140-500 001-190-500	69.00 34.50 34.50
01618	SHRED-IT USA 8000895421	DKT0030154	REGULAR SERVICE - OFF CONSOLE - ST	Invoice	01/31/2022	REGULAR SERVICE - OFF CONSOLE - ST	001-110-681 001-140-681	75.20 37.60 37.60
02366	SUDDEN SERVICE, INC 02827373 02827940	DKT0030155	PO5826 FD MAINTENANCE ON GENE PO5829-INSPECTION W/2 HR. LOAD TI	Invoice Invoice	01/26/2022 01/27/2022	PO5826 FD MAINTENANCE ON GENE PO5829-INSPECTION W/2 HR. LOAD TI	001-260-575 001-200-650	944.99 249.00 695.99

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APPKT006936 - 02/11/2022 1st A.P.

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00194	THE SOUTHERN CONNECTION, LI	DKT0030156					263.98
	20324	UNIFORM	Invoice	01/24/2022	UNIFORM	001-200-535	93.99
	20325	UNIFORM	Invoice	01/24/2022	UNIFORM	001-200-535	49.99
	20414	BOOTS	Invoice	02/01/2022	BOOTS	001-200-535	120.00
01940	TIRE HUB	DKT0030157					544.00
	25175100	PO5817-#2 GY RA 245/55/R18 PURSUI	Invoice	01/22/2022	PO5817-#2 GY RA 245/55/R18 PURSUI	001-200-570	272.00
	25302742	TIRE	Invoice	01/31/2022	TIRE	001-200-570	136.00
	25302819	TIRE	Invoice	01/31/2022	TIRE	001-200-570	136.00
01909	TRANSUNION RISK AND ALTERN/	DKT0030158					160.00
	4845521 013122	SEWER COLLECTIONS 01/01/2022 - 01	Invoice	01/31/2022	SEWER COLLECTIONS 01/01/2022 - 01	400-700-681	160.00
00506	TRIPLE V, INC	DKT0030159					101.50
	02022022	INMATE MEALS	Invoice	02/02/2022	INMATE MEALS	001-200-683	101.50
02120	U S SPECIALTY COATINGS, INC	DKT0030160					2,345.61
	217137	PO5805 SOCCER STRIPING PAINT	Invoice	01/13/2022	PO5805 SOCCER STRIPING PAINT	001-550-501	2,345.61
02536	WHCS FORD	DKT0030161					1,268.78
	01032022	PO5824-1701-BATTERY, ENGINE CONT	Invoice	01/03/2022	PO5824-1701-ENGINE CONTROL MOD	001-200-570	908.72
					PO5824-1701-LABOR INSTALL ECM & I	001-200-570	360.06
Total Claims: 53						Total Payment Amount:	101,193.19



City of Byram, MS

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APPKT006926 - 01/28/2022 AGENDA RUN, UTILITIES

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
02369	ARTIS JOHNSON	DKT0030077					40.00
	2112	BLS/CPR RENEWAL CHRISTOPHER WIL	Invoice	11/13/2021	BLS/CPR RENEWAL CHRISTOPHER WIL	001-260-611	40.00
01348	CITY OF JACKSON	DKT0030078					194.40
	1665300000 011322	CH 5900 TERRY RD 12/03/2021 - 01/14/2022	Invoice	01/13/2022	CH 5900 TERRY RD 12/03/2021 - 01/14/2022	001-195-630	32.90
	1836400000 011422	FD 200 BYRAM PKWY 12/07/2021 - 01/14/2022	Invoice	01/14/2022	FD 200 BYRAM PKWY 12/07/2021 - 01/14/2022	001-260-630	12.30
	3179300000 011322	PD 141 SOUTHPOINTE DR 12/03/2021 - 01/13/2022	Invoice	01/13/2022	PD 141 SOUTHPOINTE DR 12/03/2021 - 01/13/2022	001-200-630	47.22
	9956300000 011322	PW 550 EXECUTIVE BLVD 12/03/2021 - 01/13/2022	Invoice	01/13/2022	PW 550 EXECUTIVE BLVD 12/03/2021 - 01/13/2022	001-301-630	50.99
						400-700-630	50.99
00052	COMCAST	DKT0030079					99.56
	CH01182022	CH 5901 TERRY RD 01/22/2022 - 02/25/2022	Invoice	01/18/2022	CH 5901 TERRY RD 01/22/2022 - 02/25/2022	001-195-605	99.56
01827	DOE, LLC	DKT0030080					1,400.00
	01252022-1	DEPOSIT FOR POP FICTION BAND SBI	Invoice	01/25/2022	DEPOSIT FOR POP FICTION BAND SBI	100-550-676	1,400.00
01827	DOE, LLC	DKT0030081					1,750.00
	01252022-4	DEPOSIT FOR THE DUKES OF COUNTY	Invoice	01/25/2022	DEPOSIT FOR THE DUKES OF COUNTY	100-550-676	1,750.00
01827	DOE, LLC	DKT0030082					1,500.00
	01252022-3	DEPOSIT FOR CHAD WESLEY BAND SBI	Invoice	01/25/2022	DEPOSIT FOR CHAD WESLEY BAND SBI	100-550-676	1,500.00
01827	DOE, LLC	DKT0030083					1,650.00
	01252022-2	DEPOSIT FOR DEXTER ALLEN BAND SBI	Invoice	01/25/2022	DEPOSIT FOR DEXTER ALLEN BAND SBI	100-550-676	1,650.00
0005	ENTERGY	DKT0030084					6,486.29
	185006581862	CH 5901 TERRY RD 12/08/2021 - 01/14/2022	Invoice	01/18/2022	CH 5901 TERRY RD 12/08/2021 - 01/14/2022	001-195-630	563.59
	200004817672	STREETLIGHTS 12/17/2021 - 01/19/2022	Invoice	01/20/2022	STREETLIGHTS 12/17/2021 - 01/19/2022	001-301-631	5,922.70
02337	EXTENSION CENTER FOR GOVERNMENT	DKT0030085					200.00
	01252022	REGISTRATION - CYNTHIA ELABOR, M/	Invoice	01/25/2022	REGISTRATION - CYNTHIA ELABOR, M/	001-140-611	200.00
02547	UNIVERSITY OF MISSISSIPPI OUTREACH	DKT0030086					350.00
	OR220320	REGISTRATION - A RICHBURG, L WHITE	Invoice	01/13/2022	REGISTRATION - A RICHBURG, L WHITE	001-140-611	175.00
						001-140-611	175.00
Total Claims: 10						Total Payment Amount:	13,670.25



City of Byram, MS

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End of Month, Ct Atty Utilities
APPKT006932 - 01/31/2022
By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
00882	BANK PLUS WEALTH MANAGEM	DKT0030087						
	01042022	SERIES 2012	Invoice	01/04/2022	SERIES 2012	200-140-810		39,105.00
00631	CITY OF BYRAM	DKT0030088						15,338.02
	01312022	JANUARY 2022 PAYROLL & A/P TRANSI	Invoice	01/31/2022	JANUARY 2022 PAYROLL & A/P TRANSI	400-000-005		15,338.02
00052	COMCAST	DKT0030089						336.45
	PD01232022	PD 141 SOUTHPOINTE DR 01/24/2022	Invoice	01/23/2022	PD 141 SOUTHPOINTE DR 01/24/2022	001-200-605		336.45
02322	CONNECTICUT-CCSPC	DKT0030090						421.48
	INV0065990		Invoice	01/14/2022		001-000-125		210.74
	INV0066194		Invoice	01/28/2022		001-000-125		210.74
00054	CUSTOM PRODUCTS CORPORATI	DKT0030091						1,127.47
	363017	PO5757 SPEED LIMIT & STREET SIGNS	Invoice	12/21/2021	PO5757 SPEED LIMIT & STREET SIGNS	001-301-542		1,127.47
00252	DEPARTMENT OF FINANCE AND	DKT0030092						20,366.75
	DEC2021	COURT ASSESSMENT/FINE SETTLEMEN	Invoice	01/31/2022	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105		20,366.75
02377	ELECTRONIC CASE MANAGEMEN	DKT0030093						42.20
	01312022	MEC USAGE FEE/PAULA MORRISON 1C	Invoice	01/31/2022	MEC USAGE FEE/PAULA MORRISON 1C	001-110-681		42.20
0005	ENTERGY	DKT0030094						516.73
	10016007386	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	01/26/2022	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630		498.03
	265005691668	BYRAM SWINGING BRIDGE 12/15/202	Invoice	01/27/2022	BYRAM SWINGING BRIDGE 12/15/202	001-550-630		18.70
00908	HENLEY, JAMES L.	DKT0030095						287.00
	INV0065989		Invoice	01/14/2022		001-000-125		143.50
	INV0066193		Invoice	01/28/2022		001-000-125		143.50
01222	HENLEY, ROSS E.	DKT0030096						100.00
	INV0066037		Invoice	01/14/2022		001-000-125		50.00
	INV0066242		Invoice	01/28/2022		001-000-125		50.00
02529	LAFAYETTE INSTRUMENT	DKT0030097						6,223.00
	0000039170	PO5756-LX6 DAS POLYGRAPH SYSTEM	Invoice	01/06/2022	PO5756-LX6 DAS POLYGRAPH SYSTEM	001-200-916		6,223.00
00239	LISA B YAZDANI, PH.D., P.L.L.C.	DKT0030098						1,000.00
	01102022	PO5808 FD PSYCH EVALS FOR 4 POTE	Invoice	01/10/2022	PO5808 FD PSYCH EVALS FOR 4 POTE	001-260-699		1,000.00
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0030099						270.00
	DEC2021-1	CRIME STOPPERS	Invoice	01/31/2022	CRIME STOPPERS	001-000-104		270.00
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0030100						600.00
	DEC2021-2	DUI OFFENSE/NON-ADJUDICATION	Invoice	01/31/2022	DUI OFFENSE/NON-ADJUDICATION	001-000-111		600.00

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APPKT006932 - 01/31/2022

Vendor #	Vendor Name	Docket/Claim #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00649	MS DEPARTMENT OF PUBLIC SAFETY	DKT0030101	OCT2021-3	DUI NON-ADJUDICATION	Invoice	01/31/2022	DUI NON-ADJUDICATION	001-000-111	250.00
00423	RAWORTH & HARVEL, LLC	DKT0030102	FEB2022	RENT/OFFICE SPACE @ 130 SOUTHPOI	Invoice	01/31/2022	RENT/OFFICE SPACE @ 130 SOUTHPOI	001-200-688	1,750.00
00193	REPUBLIC SERVICES, INC	DKT0030103	0823-001001563	PD BASIC SERVICE 02/01/2022 - 02/28	Invoice	01/26/2022	PD BASIC SERVICE 02/01/2022 - 02/28	001-200-685	824.79
			0823-001001668	PW BASIC SERVICE 01/01/2022 - 01/31	Invoice	01/26/2022	PW BASIC SERVICE 01/01/2022 - 01/31	001-301-685	161.13
00586	SIMPSON LAW FIRM, P.A.	DKT0030104	INV0066038		Invoice	01/14/2022		001-000-125	663.66
			INV0066243		Invoice	01/28/2022		001-000-125	415.14
									207.18
									207.96

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APPKT006932 - 01/31/2022

Vendor #	Vendor Name	Docket/Claim #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
00322	SOUTHERN STATES POLICE BENE	DKT0030105							Distribution Amount
			INV0066015		Invoice	01/14/2022		001-000-124	517.00
			INV0066016		Invoice	01/14/2022		001-000-124	11.75
			INV0066017		Invoice	01/14/2022		001-000-124	11.75
			INV0066018		Invoice	01/14/2022		001-000-124	11.75
			INV0066019		Invoice	01/14/2022		001-000-124	11.75
			INV0066020		Invoice	01/14/2022		001-000-124	11.75
			INV0066021		Invoice	01/14/2022		001-000-124	11.75
			INV0066022		Invoice	01/14/2022		001-000-124	11.75
			INV0066023		Invoice	01/14/2022		001-000-124	11.75
			INV0066024		Invoice	01/14/2022		001-000-124	11.75
			INV0066025		Invoice	01/14/2022		001-000-124	11.75
			INV0066026		Invoice	01/14/2022		001-000-124	11.75
			INV0066027		Invoice	01/14/2022		001-000-124	11.75
			INV0066028		Invoice	01/14/2022		001-000-124	11.75
			INV0066029		Invoice	01/14/2022		001-000-124	11.75
			INV0066030		Invoice	01/14/2022		001-000-124	11.75
			INV0066031		Invoice	01/14/2022		001-000-124	11.75
			INV0066032		Invoice	01/14/2022		001-000-124	11.75
			INV0066033		Invoice	01/14/2022		001-000-124	11.75
			INV0066034		Invoice	01/14/2022		001-000-124	11.75
			INV0066035		Invoice	01/14/2022		001-000-124	11.75
			INV0066036		Invoice	01/14/2022		001-000-124	11.75
			INV0066220		Invoice	01/28/2022		001-000-124	11.75
			INV0066221		Invoice	01/28/2022		001-000-124	11.75
			INV0066222		Invoice	01/28/2022		001-000-124	11.75
			INV0066223		Invoice	01/28/2022		001-000-124	11.75
			INV0066224		Invoice	01/28/2022		001-000-124	11.75
			INV0066225		Invoice	01/28/2022		001-000-124	11.75
			INV0066226		Invoice	01/28/2022		001-000-124	11.75
			INV0066227		Invoice	01/28/2022		001-000-124	11.75
			INV0066228		Invoice	01/28/2022		001-000-124	11.75
			INV0066229		Invoice	01/28/2022		001-000-124	11.75
			INV0066230		Invoice	01/28/2022		001-000-124	11.75
			INV0066231		Invoice	01/28/2022		001-000-124	11.75
			INV0066232		Invoice	01/28/2022		001-000-124	11.75
			INV0066233		Invoice	01/28/2022		001-000-124	11.75
			INV0066234		Invoice	01/28/2022		001-000-124	11.75
			INV0066235		Invoice	01/28/2022		001-000-124	11.75
			INV0066236		Invoice	01/28/2022		001-000-124	11.75
			INV0066237		Invoice	01/28/2022		001-000-124	11.75
			INV0066238		Invoice	01/28/2022		001-000-124	11.75
			INV0066239		Invoice	01/28/2022		001-000-124	11.75

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APPKT006932 - 01/31/2022

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
	Payable Number							
	INV0066240			Invoice	01/28/2022		001-000-124	11.75
	INV0066241			Invoice	01/28/2022		001-000-124	11.75
02364	STEWART, KEVIN THOMAS	DKT0030106						1,250.00
	JAN2022	PUBLIC DEFENDER FOR JANUARY 2022	Invoice	01/31/2022	PUBLIC DEFENDER FOR JANUARY 2022	001-110-672		1,250.00
02120	U S SPECIALTY COATINGS, INC	DKT0030107						2,345.61
	217137	PO5805 SOCCER STRIPING PAINT	Invoice	01/13/2022	PO5805 SOCCER STRIPING PAINT	001-550-501		2,345.61
02475	WILKINSON ATTORNEYS AT LAW	DKT0030108						456.60
	INV0066039			Invoice	01/14/2022		001-000-125	227.62
	INV0066244			Invoice	01/28/2022		001-000-125	228.98
Total Claims: 22							Total Payment Amount:	93,543.24

RESOLUTION

WHEREAS, the City of Byram, Mississippi, recognizes that community development is a priority concern in this area; and

WHEREAS, the City of Byram, Mississippi, desires technical assistance from the Central Mississippi Planning and Development District for the purpose of improving the overall well-being of this area; and

WHEREAS, this technical assistance is for the specific function of submission of an application for FY 2022 Community Development Block Grant; and

WHEREAS, the District is authorized to investigate, prepare and direct applications for funding to the State of Mississippi.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Board of Aldermen on behalf of the City of Byram, Mississippi do request assistance from the Central Mississippi Planning and Development District and show their intent to apply for Community Development Block Grant funds, and that the District is requested to aid the City of Byram, Mississippi in this matter. The Board further designates the Mayor to act as a representative of the City in this matter and to execute all necessary forms and documents on behalf of the City.

FURTHER, BE IT RESOLVED, that the Mayor and Board of Aldermen of the City of Byram, Mississippi do authorize the advertisement of public hearings to be held in conjunction with this CDBG project.

Dated this the 11TH day of FEBRUARY, 2022.

City of Byram, Mississippi

By: 

ATTEST:

By: Angela E. Pickens

ROAD BOND AGREEMENT

COMES NOW, WOODLANDS CONSTRUCTION, LLC, and the CITY OF BYRAM, MISSISSIPPI, and enters into the following agreement:

1.

Gary Road is located within the City of Byram, Mississippi. A bridge located on the portion of Gary Road lying between Terry Road and East Ridge Road is currently undergoing structural repairs and the City of Byram has determined through its engineers that it is not suitable for construction traffic. Due to same, certain construction traffic will need to be rerouted to Brannan Avenue, a residential street located within the City of Byram, on a temporary basis.

2.

Woodlands Construction, LLC, is constructing residential homes within the development known as the Cedars of Byram Phase 1B which is accessible for ingress and egress from and over Brannan Avenue which is located within the City of Byram. The development currently requires construction related traffic, including but not limited to concrete trucks, to travel over, on, and across Brannan Avenue on a temporary basis.

FOR AND IN CONSIDERATION of Woodlands Construction, LLC providing a bond in the amount of \$95,409.42 to the City of Byram conditioned upon the complete repair and restoration of Brannan Avenue to its present condition, as of the date of the mutual execution of this Road Bond Agreement, and any other municipal infrastructure, located on, under, or within Brannan Avenue, which may be damaged by the heavy loads until such time that construction traffic on Brannan Avenue ceases and such construction traffic resumes on, over, and across Gary Road, the City of Byram, Mississippi will allow Woodlands Construction, LLC, to use Brannan Avenue to reach the Cedars of Byram development.

3.

Until such time as a bond provided by a company licensed to do business and doing business in the State of Mississippi has been presented to the City in favor of the City of Byram, Mississippi, in the penal sum of \$95,409.42 based upon the conditions stated above, Woodlands Construction, LLC shall cause no commercial construction equipment or concrete trucks to travel on, over, or across Brannan Avenue. Enforcement of this Agreement shall be made in any manner provided by law.

This agreement entered into on the 31st day of August, 2021.

WOODLANDS CONSTRUCTION, LLC

WILLIAM A ROBINSON

By: William A Robinson

Its: Member

CITY OF BYRAM, MISSISSIPPI

By: Richard White

Richard White, Mayor

ATTEST:

By: Angela E. Richburg
Angela Richburg, City Clerk



City Clerk's Office

To: Mayor White and the Board of Aldermen
From: Angela Richburg, City Clerk
RE: Monthly update
Date: February 7, 2022

Collections for the Byram Municipal Court totaled \$33,654.17 in January which included \$13,987.25 in State assessments. These assessments will be sent to the State of Mississippi. This was a decrease from December, 2021 of approximately \$10,000 and \$5,000.00 from the previous January.

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 \$4,447.25 while Sewer collected \$2,378.96.

Auditors from Fortenberry & Ballard, PC began field work on the Fiscal Year 2021 Audit during January. Trial balances, Balance Sheets, Statements of Operations as well as detailed general ledgers have been provided for review. On site testing of receipts, disbursements and payroll will be completed during the field work of Fortenberry & Ballard, PC in February while the City Clerk's Office continues to work on the statistical information to complete the Comprehensive Annual Financial Report.



Subject: January 2022 Monthly Crime Report		
Distribution: City of Byram Board of Aldermen	Effective Date: February 8, 2022	Number of Pages: Page 1 of 3
Approved: Chief David Errington		

Total Arrests – 27

Felony Arrests – 5

Total Incident Reports – 88

Total Crash Reports – 42

Annual Fire Situation Report - Summary

Basic Incident Type Code And Description (FD1.21)	Total Fires
111 - Building fire	1
113 - Cooking fire, confined to container	1
143 - Grass fire	2
311 - Medical assist, assist EMS crew	15
3111 - Canceled on medical scene (CANNOT be used for fire)	3
321 - EMS call, excluding vehicle accident with injury	35
322 - Motor vehicle accident with injuries	3
324 - Motor vehicle accident with no injuries.	3
352 - Extrication of victim(s) from vehicle	1
381 - Rescue or EMS standby	1
411 - Gasoline or other flammable liquid spill	1
5541 - Lifting assistance (no ambulance response)	3
611 - Dispatched and cancelled en route	3
622 - No incident found on arrival at dispatch address	1
661 - EMS call, party transported by non-fire agency	8
715 - Local alarm system, malicious false alarm	2
743 - Smoke detector activation, no fire - unintentional	2
745 - Alarm system activation, no fire - unintentional	4
Total: 89	

Report Filters

Basic Incident Date Time: is between '1/1/2022' and '1/31/2022'

Agency Name: is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires: Is Greater Than 0

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT January 2022

INSPECTION	Current Month: Jan-22			Previous Month: Dec-21		
	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS						
Residential	0			0		
New Construction	5	\$ 598,290.00	\$ 3,187.00	3	\$ 374,580.00	\$ 1,753.00
Remodel	0	\$ -	\$ -	1	\$ 2,000.00	\$ 226.00
Permit Fee	0	\$ -		0	\$ -	
Commercial						
New Construction	0			0		
Commercial Remodel	0	\$ -	\$ -	1	\$ 4,670.00	\$ 46.00
Renovation	0	\$ -		0	\$ -	
commercial fee	0			0		
ACCESSORY	3	\$ 83,950.00	\$1,083.00	0		
Cell Tower Addition	0			0		
Rental Property	6		\$ 802.00	4		\$ 6,077.00
Rental Renewal						
Mobile Home	0	\$ -		0	\$ -	
Demolition	0	\$.		0	\$.	
Variance Request	0	\$.		0	\$.	
Utility Release	25	\$ -	\$ 650.00	29	\$ 800.00	\$ 754.00
Roofing	6	\$ 59,868.29	\$ 441.00	10	\$ 103,364.73	\$ 750.00
Banners & Signs	3	\$ 69,194.00	\$ 253.00	1	\$ 345.50	\$ 76.00
TOTAL FEES COLLECTED	48	\$ 811,302.29	\$ 6,416.00	\$ 49.00	\$ 485,760.23	\$ 9,682.00
PRIVILEGE LICENSE	CURRENT			PREVIOUS		
New Business &						
Renewed	3		\$ 65.00	4		
PLANNING / ZONING						
Site Plans	0			0		
Public Hearings	0			0		
Conditional Use	1		\$ 250.00	0		
Architectural Review	1		\$ 251.00	0		

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3113	\$ 164,888.63		3156	\$ 165,100.80
Late Charges	995	\$ 9,950.00		1158	\$ 11,580.00
Deposits	21	\$ 2,100.00		13	\$ 26,700.00
Sewer Refunds	0	\$ -		14	\$ 905.92
NSFF	0	\$ -		0	\$ -
Connection Fee	5	\$ 3,500.00		2	\$ 1,400.00
Collection Fees		\$ 1,249.13			\$ 7,379.87
Applied Deposits	3	\$ (200.00)		4	\$ (200.00)
Payments Received	2192	\$ (177,177.79)		2320	\$ (180,439.36)
Outstanding balance		\$ 4,309.97			\$ 32,427.23
St. & SW Work Order	Completed 1/22	Open Work Orders		Completed 12/21	Open Work Orders
Tree limbs pickup	34	19		15	19
Potholes/road repair	26	21		4	23
Sinkholes		8			8
dead animals on ROW	3	0			0
Mowing		2			1
PUBLIC WORKS MISC		4			4
Sewer Misc	1	17		7	17
LT STATION /LEAK/BREAK	3	17			15
Ditching/Culvert/Drainage	1	30			34
Street Signs		8			8
TOTAL	68	126		26	129



PUBLIC WORKS DEPARTMENT
BUILDING – ZONING

MOTHLY REPORT

January 2022

For the month of January the Building and Zoning Department:

*Two Board of Aldermen meetings

*Investigated eight code violations: three vehicles parked on the right-of-way over 48 hours, one construction without a permit, one derelict fences, three big truck parked on the right-of-way

*Reviewed submitted plans

*Performed residential, commercial, and rental inspections

*Assisted in drainage repairs

A handwritten signature in black ink, consisting of a stylized, elongated shape that tapers to a point on the right.



City of Byram Public Works

Sewer Department

Monthly update for January 2022

On two of our larger pump stations, Parkway North and Robinson Estates, a pump had to be removed and replaced with a spare pump. The pulled pumps were taken in for repair.

We performed two total rehabs in Lake Ridgelea. The pumps in Phase 2 are starting to fail. They are being replaced with a better pump as they go out. I expect the life of these new pumps to be upwards of ten years or better.

A drainage project on Forest Woods Drive was completed. This involved reshaping the ditch and placing a concrete mat and riprap along the ditch.

K. Glyn Dorsey
Wastewater Superintendent