

**CITY OF BYRAM
MINUTES FOR REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, MARCH 9, 2023, 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
Robert Amos, Alderman Ward III
Teresa Mack, Alderman Ward IV
Roschelle Gibson, Alderman Ward V
David Moore, Alderman Ward VI
Roshunda Harris-Allen, Alderman At Large
Angela Richburg, City Clerk
Legal Counsel Present: Attorney John Scanlon

5. Presented Items

- a. Approval to Amend the Agenda to include under Discussion and Action #15,
Site Plans for Fire Station #2 – Angela Richburg, City Clerk**

Motion to Approve

Moved By: Alderman Amos

Seconded By: Alderman Johnson

MOTION Passed

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

6. Approval of Consent Agenda Items

Motion to Approve items a through q

Motion to Approve

Moved By: Alderman Johnson

Seconded By: Alderman Gibson

MOTION Passed

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

- (a) Approval of Mayor and Board Meeting Minutes from February 23, 2023-
Angela Richburg, City Clerk**

- (b) Approval of Donations to be used for the Swinging Bridge Festival: Cadence Bank - \$500.00 and Raworth and Harvell - \$1,500.00 and Watkins Construction and Roofing - \$500.00 - Angela Richburg, City Clerk**
- (c) Approval of contract with MyFox40 for \$3,505.00 for SBF television ads (100-550-615)**
- (d) \$4,580.00 to Digio Strategies for SBF radio advertising (100-550-615)**
- (e) Approval of C & M Southern Midways Contract for SBF - Angela Richburg, City Clerk**
- (f) \$1,325.00 estimated travel expenses for A. Richburg to attend the 77th IIMC Annual Conference in Minneapolis, MN on May 11 – 18, 2023 (001-140-610)**
- (g) \$1,320.00 - \$350.00 to MACP registration for Chief D. Errington to attend the 2023 MACP Annual Conference in Biloxi, MS June 19-23, 2023 with estimated travel expenses of \$969.92 (001-200-610/611)**
- (h) Approval for Officer M. George to attend SFST (Standardized Field Sobriety Testing) Class in Ridgeland, MS Apr. 25-27, 2023 at no cost to the City - Chief David W. Errington**
- (i) Approval for Officer M. George to attend Moral Injury in Policing & Suicide is Not an Option Seminar in Meridian, MS, March 27, 2023 at no cost to the City - Chief David W. Errington**
- (j) \$277.00 - Reimbursement - \$25.00 to Chris Stanford for Recertification Application Fee, \$25.00 to Michael Sterling for EMT Recert. App. Fee, \$25.00 to Fred Green for EMT Recert. App. Fee, \$104.00 to William Tucker for EMT Initial Application Fee and \$98.00 for EMT Initial Application Fee (001-260-611)**
- (k) Approval of Aqua-Aerobic Systems, Inc. quote for \$15,400.00 for new Aerator for the Lagoon (400-700-916)**
- (l) Approval of Sheppard Services quote for \$7,344.52 for Walmart Control Panel equip & installation (400-700-916)**
- (m) Approval of Fluid Process & Pumps, LLC quote for \$14,966.00 (2) pumps for Eagles Nest Pump Station (400-700-916)**
- (n) Approval of Sheppard Services quote for \$9,716.14 for Eagles Nest Control Panel Equip & Installation (400-700-916)**
- (o) Approval of Sheppard Services quote for \$11,190.00 for (6) HTT 300 units & installation of units (400-700-577)**

- (p) **Approval of Contract with Total Lawn Care - Bill Miley, Public Works Director**
- (q) **Approval for Mayor to sign a renewal Service Agreement with Cintas for uniforms with Public Works (state contract) - Bill Miley, Public Works Director**

Discussion/Action

- 7. **\$531,631.84 Claims for February 15 through March 1, 2023 - Angela Richburg, City Clerk**
Motion to Approve
Moved By: Alderman Gibson
Seconded By: Alderman Hosey
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- 8. **Approval to hire a Deputy City Clerk at \$24.25 per hour with full benefits, contingent upon the successful completion of the hiring process - Angela Richburg, City Clerk**
Motion to Approve to hire Julia Whittington as Deputy City Clerk at \$24.25 per hour with full benefits, contingent upon the successful completion of the hiring process
Moved By: Alderman Hosey
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- 9. **2023 Byram Blue Dawgs Summer Program to be hosted by Crossroads of Life Facility June 8-July 28, 2023 for Grades 6th, 7th, & 8th - Chief David W. Errington**
Unanimous praise and support from the Board of Aldermen, no action taken
- 10. **Approval to hire a Public Safety Dispatcher at a rate of \$12.02 per hour with full benefits, contingent upon successful completion of the hiring process - Chief David W. Errington**
Motion to hire Patrick Keyes as a Public Safety Dispatcher at a rate of \$12.02 per hour with full benefits, contingent upon successful completion of the hiring process
Moved By: Alderman Gibson
Seconded By: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- 11. **Approval to hire a Public Safety Dispatcher at a rate of \$12.62 per hour with full benefits, contingent upon successful completion of the hiring process - Chief David W. Errington**
Motion to hire Presiana Dawson as a Public Safety Dispatcher at a rate of \$12.62 per hour with full benefits, contingent upon successful completion of the hiring process
Moved By: Alderman Gibson
Seconded By: Alderman Harris-Allen
MOTION Passed

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

- 12. Approval to hire a certified Law Enforcement Officer at a pay rate of \$16.82 per hour with full benefits, contingent upon successful completion of the hiring process - Chief David W. Errington**

Motion to hire Charlena Jackson as a certified Law Enforcement Officer at a pay rate of \$16.82 per hour with full benefits, contingent upon successful completion of the hiring process

Moved By: Alderman Gibson

Seconded By: Alderman Harris-Allen

MOTION Passed

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

- 13. Drive Through Free Covid Shots ages 12 and up – Saturday, April 15th, 1:00 p.m. to 4:00 p.m., Country Woods Church, 6737 S. Siwell Road - Alderman Erma Johnson**

Motion to Approve

Moved By: Alderman Johnson

Seconded By: Alderman Gibson

MOTION Passed

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

- 14. Discussion of "Pocket Park" design and price of Welcome to Byram Sign - Alderman Roschelle Gibson**

No action taken

- 15. Site Plans for Fire Station #2, approval to begin work on the site - Chief Fred Green**

Motion to Approve

Moved By: Alderman Gibson

Seconded By: Alderman Harris-Allen

MOTION Passed

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

- 16. City of Jackson Offer - Bill Miley, Public Works Director**

MOTION to go into Closed Session to determine if an Executive Session is warranted

Moved By: Alderman Johnson

Seconded By: Alderman Hosey

MOTION Passed

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

MOTION to go into Executive Session regarding a purchase related to real estate

Moved By: Alderman Gibson

Seconded By: Alderman Mack

MOTION Passed

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

MOTION to authorize Mayor White to send an offer letter stating the terms of which shall remain confidential due to the deliberations being protected by Executive Session

Moved By: Alderman Harris-Allen

Seconded By: Alderman Moore

MOTION Passed

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

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

Moved By: Alderman Mack

Seconded By: Alderman Harris-Allen

MOTION Passed

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

17. Departments' Monthly Report

No action taken

18. Announcements

19. Adjourn

Motion to Adjourn at 9:00 p.m.

Moved By: Alderman Moore

Seconded By: Alderman Harris-Allen

MOTION Passed

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

APPROVED: _____

Richard White, Mayor

Date: _____

3/23/23

ATTEST: _____

Angela Richburg, City Clerk

Date: _____

03/23/2023



CITY OF BYRAM
Claims Docket
02/15/2023 to 03/01/2023
MARCH 10, 2023 CHECK RUN

Paid Claims:

PACKET # 7551	\$26,950.41	02/28/2023 END OF MONTH (IN HOUSE)	Pages 1-4 attached
PACKET # 7563	\$130,655.69	02/24/2023 AGENDA RUN, UTILITIES (IN HOUSE)	Pages 5-6 attached
PACKET # 7571	\$14,173.98	02/28/2023 END OF MONTH - 2 (IN HOUSE)	Page 7 attached

Unpaid Claims:

PACKET # 7583	\$322,141.26	03/10/2023 1st A.P. (A/P AUTOMATION)	Pages 8-10 attached
PACKET # 7584	\$2,070.54	03/10/2023 1st A.P. (SEWER AUTOMATION)	Page 11 attached
PACKET # 7576	\$35,639.96	03/10/2023 1st A.P. (IN HOUSE)	Pages 12-13 attached

Total Claims:	\$531,631.84
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City of Byram, MS

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Docket of Claims Register

APPKT007551 - 02/28/2023 END OF MONTH (IN HOUSE)

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
01625	BERNARD, WILKENCE	DKT0033472						
	INV0072814		REFEREED U-10 G, 11 A.M.	Invoice	02/26/2023	REFEREED U-10 G, 11 A.M.	001-550-665	40.00
	INV0072817		REFEREED U-10 B, 12 P.M.	Invoice	02/26/2023	REFEREED U-10 B, 12 P.M.	001-550-665	20.00
00631	CITY OF BYRAM	DKT0033473						20.00
	02272023		FEBRUARY 2023 PAYROLL & A/P TRAN:	Invoice	02/27/2023	FEBRUARY 2023 PAYROLL & A/P TRAN:	400-000-005	13,473.98
01348	CITY OF JACKSON	DKT0033474						13,473.98
	FD02142023		FD 200 BYRAM PKWY 01/11/2023 - 02	Invoice	02/09/2023	FD 200 BYRAM PKWY 01/11/2023 - 02	001-260-630	12.30
00052	COMCAST	DKT0033475						12.30
	CH02182023		ACCT# 8396 41 043 0118550 (02/22/2	Invoice	02/18/2023	ACCT# 8396 41 043 0118550 (02/22/2	001-195-605	102.73
02322	CONNECTICUT-CCSPC	DKT0033476						102.73
	INV0072469			Invoice	02/10/2023		001-000-125	421.48
	INV0072713			Invoice	02/24/2023		001-000-125	210.74
0005	ENTERGY	DKT0033477						210.74
	10017312644		COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	02/23/2023	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	7,187.79
	295005854377		STREETLIGHTS 01/20/2023 - 02/17/20	Invoice	02/23/2023	STREETLIGHTS 01/20/2023 - 02/17/20	001-301-631	635.54
00908	HENLEY, JAMES L.	DKT0033478						6,552.25
	INV0072467			Invoice	02/10/2023		001-000-125	643.50
	INV0072468			Invoice	02/10/2023		001-000-125	155.75
	INV0072711			Invoice	02/24/2023		001-000-125	166.00
	INV0072712			Invoice	02/24/2023		001-000-125	155.75
01222	HENLEY, ROSS E.	DKT0033479						166.00
	INV0072533			Invoice	02/10/2023		001-000-125	100.00
	INV0072777			Invoice	02/24/2023		001-000-125	50.00
								50.00

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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
01968	LEGAL SHIELD	DKT0033480					
	CM0001449		Credit Memo	02/27/2023		001-000-123	171.50
	INV0072495		Invoice	02/10/2023		001-000-123	-0.04
	INV0072496		Invoice	02/10/2023		001-000-123	16.95
	INV0072497		Invoice	02/10/2023		001-000-123	9.48
	INV0072498		Invoice	02/10/2023		001-000-123	9.48
	INV0072499		Invoice	02/10/2023		001-000-123	9.48
	INV0072500		Invoice	02/10/2023		001-000-123	16.95
	INV0072501		Invoice	02/10/2023		001-000-123	13.95
	INV0072739		Invoice	02/24/2023		001-000-123	9.48
	INV0072740		Invoice	02/24/2023		001-000-123	16.95
	INV0072741		Invoice	02/24/2023		001-000-123	9.48
	INV0072742		Invoice	02/24/2023		001-000-123	9.48
	INV0072743		Invoice	02/24/2023		001-000-123	9.48
	INV0072744		Invoice	02/24/2023		001-000-123	16.95
	INV0072745		Invoice	02/24/2023		001-000-123	13.95
02664	MCDANIEL, ANDREA	DKT0033481					9.48
	INV0072810	REFEREED U-8 G, 9 A.M.	Invoice	02/26/2023	REFEREED U-8 G, 9 A.M.	001-550-665	40.00
	INV0072812	REFEREED U-8 G, 10 A.M.	Invoice	02/26/2023	REFEREED U-8 G, 10 A.M.	001-550-665	20.00
02698	MENDELSON LAW FIRM	DKT0033482					20.00
	INV0072805		Invoice	02/28/2023		001-000-125	363.63
02638	OKLAHOMA CENTRALIZED SUPP	DKT0033483					363.63
	INV0072470		Invoice	02/10/2023		CASE# 000 001-000-125	550.00
	INV0072714		Invoice	02/24/2023		CASE# 000 001-000-125	275.00
02076	OTHELLO, JERWAUL MAXEN	DKT0033484					275.00
	INV0072811	REFEREED U-8 B, 9 A.M.	Invoice	02/26/2023	REFEREED U-8 B, 9 A.M.	001-550-665	50.00
	INV0072816	AR U-10 G, 11 A.M.	Invoice	02/26/2023	AR U-10 G, 11 A.M.	001-550-665	20.00
	INV0072819	AR U-10 B, 12 P.M.	Invoice	02/26/2023	AR U-10 B, 12 P.M.	001-550-665	15.00
02496	PAYNE, KAITLYN SHARAI	DKT0033485					15.00
	INV0072813	REFEREED U-8 B, 10 A.M.	Invoice	02/26/2023	REFEREED U-8 B, 10 A.M.	001-550-665	50.00
	INV0072815	AR U-10 G, 11 A.M.	Invoice	02/26/2023	AR U-10 G, 11 A.M.	001-550-665	20.00
	INV0072818	AR U-10 B, 12 P.M.	Invoice	02/26/2023	AR U-10 B, 12 P.M.	001-550-665	15.00
00423	RAWORTH & HARVEL. LLC	DKT0033486					15.00
	MAR2023	RENT/OFFICE SPACE @ 130 SOUTHPOI	Invoice	02/27/2023	RENT/OFFICE SPACE @ 130 SOUTHPOI	001-200-688	1,750.00
							1,750.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description				Distribution Amount	
00322	SOUTHERN STATES POLICE BENE	DKT0033487					493.50
	INV0072512		Invoice	02/10/2023		001-000-124	11.75
	INV0072513		Invoice	02/10/2023		001-000-124	11.75
	INV0072514		Invoice	02/10/2023		001-000-124	11.75
	INV0072515		Invoice	02/10/2023		001-000-124	11.75
	INV0072516		Invoice	02/10/2023		001-000-124	11.75
	INV0072517		Invoice	02/10/2023		001-000-124	11.75
	INV0072518		Invoice	02/10/2023		001-000-124	11.75
	INV0072519		Invoice	02/10/2023		001-000-124	11.75
	INV0072520		Invoice	02/10/2023		001-000-124	11.75
	INV0072521		Invoice	02/10/2023		001-000-124	11.75
	INV0072522		Invoice	02/10/2023		001-000-124	11.75
	INV0072523		Invoice	02/10/2023		001-000-124	11.75
	INV0072524		Invoice	02/10/2023		001-000-124	11.75
	INV0072525		Invoice	02/10/2023		001-000-124	11.75
	INV0072526		Invoice	02/10/2023		001-000-124	11.75
	INV0072527		Invoice	02/10/2023		001-000-124	11.75
	INV0072528		Invoice	02/10/2023		001-000-124	11.75
	INV0072529		Invoice	02/10/2023		001-000-124	11.75
	INV0072530		Invoice	02/10/2023		001-000-124	11.75
	INV0072531		Invoice	02/10/2023		001-000-124	11.75
	INV0072532		Invoice	02/10/2023		001-000-124	11.75
	INV0072756		Invoice	02/24/2023		001-000-124	11.75
	INV0072757		Invoice	02/24/2023		001-000-124	11.75
	INV0072758		Invoice	02/24/2023		001-000-124	11.75
	INV0072759		Invoice	02/24/2023		001-000-124	11.75
	INV0072760		Invoice	02/24/2023		001-000-124	11.75
	INV0072761		Invoice	02/24/2023		001-000-124	11.75
	INV0072762		Invoice	02/24/2023		001-000-124	11.75
	INV0072763		Invoice	02/24/2023		001-000-124	11.75
	INV0072764		Invoice	02/24/2023		001-000-124	11.75
	INV0072765		Invoice	02/24/2023		001-000-124	11.75
	INV0072766		Invoice	02/24/2023		001-000-124	11.75
	INV0072767		Invoice	02/24/2023		001-000-124	11.75
	INV0072768		Invoice	02/24/2023		001-000-124	11.75
	INV0072769		Invoice	02/24/2023		001-000-124	11.75
	INV0072770		Invoice	02/24/2023		001-000-124	11.75
	INV0072771		Invoice	02/24/2023		001-000-124	11.75
	INV0072772		Invoice	02/24/2023		001-000-124	11.75
	INV0072773		Invoice	02/24/2023		001-000-124	11.75
	INV0072774		Invoice	02/24/2023		001-000-124	11.75
	INV0072775		Invoice	02/24/2023		001-000-124	11.75
	INV0072776		Invoice	02/24/2023		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 THOMAS	DKT0033488	PUBLIC DEFENDER FOR FEBRUARY 202	Invoice	02/27/2023	PUBLIC DEFENDER FOR FEBRUARY 202	001-110-672	1,500.00
	FEB2023							1,500.00
Total Claims: 17							Total Payment Amount:	26,950.41



City of Byram, MS

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APPKT007563 - 02/24/2023 AGENDA RUN, UTILITIES (IN HOUSE)

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	DKT0033454	NCIC MONITORING 02/11/2023 - 03/1	Invoice	02/11/2023	NCIC MONITORING 02/11/2023 - 03/1	001-200-609	36.39
	02112023							36.39
00042	AT&T	DKT0033455	POLICE DEPARTMENT PHONES 02/11/	Invoice	02/11/2023	POLICE DEPARTMENT PHONES 02/11/	001-200-609	508.00
	02112023							508.00
00042	AT&T	DKT0033456	NCIC 01/01/2023 - 01/31/2023	Invoice	02/01/2023	NCIC 01/01/2023 - 01/31/2023	001-200-609	214.61
	7699606702							214.61
02429	BURSE, JEREMY	DKT0033457	REIMBURSEMENT - EMT INITIAL APPLI	Invoice	02/23/2023	REIMBURSEMENT - EMT INITIAL APPLI	001-260-611	98.00
	02222023							98.00
01992	C SPIRE BUSINESS SOLUTIONS	DKT0033458	PHONES - ALL DEPARTMENTS	Invoice	01/26/2023	PHONES - ALL DEPARTMENTS	001-110-605	5,392.14
	0000684790-55						001-190-605	180.18
							001-195-605	166.56
							001-200-605	1,107.47
							001-260-605	1,873.42
							001-280-605	1,231.76
							001-301-605	166.56
							400-700-605	333.10
								333.09
02691	C SPIRE WIRELESS	DKT0033459	CELL PHONES ALL DEPTS 01/08/2023 -	Invoice	02/07/2023	CELL PHONES ALL DEPTS 01/08/2023 -	001-120-606	2,857.22
	02072023						001-140-606	34.33
							001-140-606	47.59
							001-200-559	34.33
							001-200-606	279.00
							001-200-606	428.31
							001-260-606	1,098.56
							001-260-606	34.33
							001-280-606	190.36
							001-301-559	20.06
							001-301-606	499.99
							001-550-606	95.18
							400-700-606	47.59
								47.59
00048	CENTERPOINT ENERGY	DKT0033460	RENFROW GENERATOR 01/10/2023 - (	Invoice	02/15/2023	RENFROW GENERATOR 01/10/2023 - (	400-700-630	18.39
	PW02152023							18.39

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APPKT007563 - 02/24/2023 AGENDA RUN, UTILITIES (IN HOUSE)

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	DKT0033461						35,047.63
	02212023-1	FEBRUARY 2023 PAYROLL & A/P TRAN	Invoice	02/21/2023	FEBRUARY 2023 PAYROLL & A/P TRAN	400-000-005		13,287.84
	02212023-2	FEBRUARY 2023 DUE TO/FROM TRAN	Invoice	02/21/2023	FEBRUARY 2023 DUE TO/FROM TRAN	400-000-148		21,759.79
01102	DISPATCHING AND TRAINING SO	DKT0033462						395.00
	6450	40 HR IAED COURSE, MARCH 13-17, 20	Invoice	02/23/2023	40 HR IAED COURSE, MARCH 13-17, 20	001-200-611		395.00
0005	ENTERGY	DKT0033463						2,975.59
	10017286607	COLLECTIVE BILL (TRAFFIC SIGNALS) #	Invoice	02/15/2023	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631		548.34
	110007354753	CH 5901 TERRY RD 01/10/2023 - 02/01	Invoice	02/13/2023	CH 5901 TERRY RD 01/10/2023 - 02/01	001-195-630		864.35
	195007015347	FD 200 BYRAM PKWY 01/10/2023 - 02	Invoice	02/13/2023	FD 200 BYRAM PKWY 01/10/2023 - 02	001-260-630		1,562.90
0005	ENTERGY	DKT0033464						9,125.81
	10017286608	COLLECTIVE BILL (SEWER) # 10201798	Invoice	02/15/2023	COLLECTIVE BILL (SEWER) # 10201798	400-700-632		9,125.81
02374	HANCOCK WHITNEY BANK	DKT0033465						2,051.21
	02012023-2	PAYMENT # 25 BACKHOE LOADER	Invoice	02/01/2023	PAYMENT # 25 BACKHOE LOADER	001-301-820		928.40
						001-301-830		97.20
						400-700-820		928.41
						400-700-830		97.20
00860	HEMPHILL CONSTRUCTION CO	DKT0033466						30,277.70
	02132023	CHANGE ORDER/ALIXANDRIA DRIVE D	Invoice	02/13/2023	CHANGE ORDER/ALIXANDRIA DRIVE D	130-301-908		17,096.45
	13123-01	H22186 HUNTINGTON DR DRAINAGE I	Invoice	01/31/2023	H22186 HUNTINGTON DR DRAINAGE I	130-301-908		13,181.25
02209	JACKSON MAC HAIK F LTD	DKT0033467						41,362.00
	320357	PO6324-2022 FORD F-150 PICK UP	Invoice	02/08/2023	PO6324-2022 FORD F-150 PICK UP	001-200-915		36,364.00
	320357-2	PO625-EMERGENCY EQUIP. FOR 2022	Invoice	02/08/2023	PO625-EMERGENCY EQUIP. FOR 2022	001-200-903		4,998.00
02657	MCMILLER-TAYLOR, JESSIKA	DKT0033468						75.00
	02062023	DIRECTOR OF COACHING - 02/09/2023	Invoice	02/06/2023	DIRECTOR OF COACHING - 02/09/2023	001-550-665		37.50
	02132023	DIRECTOR OF COACHING - 02/13/2023	Invoice	02/13/2023	DIRECTOR OF COACHING - 02/13/2023	001-550-665		37.50
02096	MS DEPARTMENT OF REVENUE	DKT0033469						16.00
	02212023	UNDERCOVER TAG 22-05	Invoice	02/21/2023	UNDERCOVER TAG 22-05	001-200-696		16.00
02196	SHELBY, JAMERE	DKT0033470						25.00
	02102023	REIMBURSEMENT - EMT RECERTIFICA	Invoice	02/10/2023	REIMBURSEMENT - EMT RECERTIFICA	001-260-611		25.00
01516	WILLIAMS, LEWIS L	DKT0033471						180.00
	02042023	REFEREE ASSIGNOR WEEK ENDING 02,	Invoice	02/04/2023	REFEREE ASSIGNOR WEEK ENDING 02,	001-550-665		60.00
	02112023	REFEREE ASSIGNOR WEEK ENDING 02,	Invoice	02/11/2023	REFEREE ASSIGNOR WEEK ENDING 02,	001-550-665		60.00
	02182023	REFEREE ASSIGNOR WEEK ENDING 02,	Invoice	02/18/2023	REFEREE ASSIGNOR WEEK ENDING 02,	001-550-665		60.00
Total Claims: 18							Total Payment Amount:	130,655.69



City of Byram, MS

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APPKT007571 - 02/28/2023 END OF MONTH - 2

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
00631	CITY OF BYRAM	02272023-2	FEBRUARY 2023 PAYROLL & A/P TRAN:	Invoice	02/27/2023	FEBRUARY 2023 PAYROLL & A/P TRAN:	400-000-005	13,473.98
								13,473.98
00007	MILLS, SCANLON, DYE & PITTMAN	02282023	FILING FEE REQUEST FOR BYRAM SEW	Invoice	02/28/2023	FILING FEE REQUEST FOR BYRAM SEW	400-700-603	700.00
								700.00
Total Claims: 2							Total Payment Amount:	14,173.98



City of Byram, MS

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APPKT007583 - 03/10/2023 1st A.P. (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
02584	A J CONSTRUCTION INC.		DKT0033513						1,733.76
		1826	PO6503 SC-1 TYPE B ASPHALT	Invoice	02/16/2023	PO6503 SC-1 TYPE B ASPHALT	001-301-572	575.40	
		1838	PO6520 SC-1 TYPE 8 ASPHALT 4.19 TO	Invoice	02/27/2023	PO6520 SC-1 TYPE 8 ASPHALT 4.19 TO	001-301-572	241.08	
		1841	PO6521 SC-1 TYPE 8 ASPHALT 6.73 TO	Invoice	02/27/2023	PO6521 SC-1 TYPE 8 ASPHALT 6.73 TO	001-301-572	565.32	
		1843	PO6520 SC-1 TYPE 8 ASPHALT 4.19 TO	Invoice	02/27/2023	PO6520 SC-1 TYPE 8 ASPHALT 4.19 TO	001-301-572	351.96	
00652	AIR HANDLERS		DKT0033514						600.00
		25401	PO6508-MTCE AGREEMENTS FOR MIT	Invoice	11/28/2022	PO6508-MTCE AGREEMENTS FOR MIT	001-200-650	600.00	
02563	ARVEST BANK		DKT0033515						3,406.63
		02282023	NOTE # 2418292 DUMP TRUCK PAYME	Invoice	02/28/2023	NOTE # 2418292 DUMP TRUCK PAYME	001-301-820	3,273.07	
							001-301-830	133.56	
00882	BANK PLUS WEALTH MANAGEM		DKT0033516						302,199.38
		210	SEWER REVENUE BONDS. SERIES 2018	Invoice	02/28/2023	SEWER REVENUE BONDS. SERIES 2018	220-320-800	215,000.00	
							220-320-810	86,699.38	
							220-320-840	500.00	
00611	BARNETT'S BODY SHOP		DKT0033517						1,214.58
		74739	PO6497-17-01-REMOVE/REPLACE PAR	Invoice	02/03/2023	PO6497-17-01-REMOVE/REPLACE PAR	001-200-570	904.35	
		74833	OIL CHANGE	Invoice	02/22/2023	OIL CHANGE	001-200-570	35.00	
		74834	OIL CHANGE	Invoice	02/22/2023	OIL CHANGE	001-200-570	35.00	
		74835	OIL CHANGE	Invoice	02/22/2023	OIL CHANGE	001-200-570	35.00	
		74836	PO6510-13-05-BATTERY	Invoice	02/22/2023	PO6510-13-05-BATTERY	001-200-570	205.23	
00233	CARTRUST		DKT0033518						157.32
		197211	OIL CHANGE	Invoice	02/16/2023	OIL CHANGE	001-301-570	68.49	
		197595	SYNTHETIC OIL CHANGE	Invoice	02/27/2023	SYNTHETIC OIL CHANGE	001-301-570	88.83	
01197	CINTAS CORPORATION #210		DKT0033519						90.38
		4147383986	UNIFORM RENTALS	Invoice	02/22/2023	UNIFORM RENTALS	001-301-535	31.08	
							001-550-535	1.78	
							400-700-535	12.33	
		4148067675	UNIFORM RENTALS	Invoice	03/01/2023	UNIFORM RENTALS	001-301-535	31.08	
							001-550-535	1.78	
							400-700-535	12.33	
00730	DICKERSON & BOWEN		DKT0033520						423.81
		82798	PO6506 SURFACE SC-1 TYPE 2 ASPHAL	Invoice	02/14/2023	PO6506 SURFACE SC-1 TYPE 2 ASPHAL	001-301-572	423.81	
02733	DIRECT AUTO PARTS		DKT0033521						40.00
		14617	TAIL LAMP	Invoice	02/22/2023	TAIL LAMP	001-200-570	40.00	

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APPKT007583 - 03/10/2023 1st A.P. (A/P AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00516	DULANEY ELECTRIC & ASSOCIATI	DKT0033522					405.02
	9125	PO 6496 CH PARKING LOT LIGHT REPA	Invoice	01/16/2023	PO 6496 CH PARKING LOT LIGHT REPA	001-195-576	219.27
	9168	REPAIRED LIGHT AT SIGN THAT WAS H	Invoice	03/01/2023	REPAIRED LIGHT AT SIGN THAT WAS H	001-301-573	185.75
00941	ENVIRONMENT MASTERS	DKT0033523					410.00
	145720820	PO6483 FD SCHEDULED MAINTENAN	Invoice	01/18/2023	PO6483 FD SCHEDULED MAINTENAN	001-260-650	410.00
02374	HANCOCK WHITNEY BANK	DKT0033524					2,051.21
	02282023	PAYMENT # 26 BACKHOE LOADER	Invoice	02/28/2023	PAYMENT # 26 BACKHOE LOADER	001-301-820	930.60
						001-301-830	95.01
						400-700-820	930.59
						400-700-830	95.01
01962	HOWARD INDUSTRIES, INC	DKT0033525					244.99
	23-00573706	PO6489-HAVIS MTNG. COMP. (RUGGE	Invoice	03/01/2023	PO6489-HAVIS MTNG. COMP. (RUGGE	001-200-559	244.99
00147	J.S.W., LLC	DKT0033526					765.00
	2046726	PO06522 2 TIRES FOR PW-1	Invoice	02/28/2023	PO06522 2 TIRES FOR PW-1	001-301-570	765.00
00301	JACKSON COMMUNICATIONS	DKT0033527					77.22
	169629	MOTOROLA SPEAKER 13 WATT	Invoice	02/23/2023	MOTOROLA SPEAKER 13 WATT	001-200-559	77.22
00069	JACKSON PAPER	DKT0033528					35.00
	1320486-3	MINIMUM ORDER FEE	Invoice	12/13/2022	MINIMUM ORDER FEE	001-260-505	35.00
02549	MAGCOR INDUSTRIES	DKT0033529					43.00
	127038	BUSINESS CARDS FOR HARRY HORTON	Invoice	02/10/2023	BUSINESS CARDS FOR HARRY HORTON	001-260-500	43.00
01584	MEMPHIS COMMUNICATIONS C	DKT0033530					59.74
	375584	STAMP MACHINE SUPPLIES	Invoice	02/06/2023	STAMP MACHINE SUPPLIES	001-195-500	59.74
02483	MHP SECURITY INC.	DKT0033531					4,976.15
	5433	PO6448-AVYCON 32 CHANNEL DVR W	Invoice	02/20/2023	PO6448-AVYCON 32 CHANNEL DVR W	001-200-916	4,976.15
01784	MS ELEVATOR, LLC	DKT0033532					331.50
	3278	PO6500 FD REPAIRS TO ELEVATOR IN	Invoice	02/15/2023	PO6500 FD REPAIRS TO ELEVATOR IN	001-260-560	331.50
00096	O'REILLY AUTOMOTIVE STORES,	DKT0033533					30.86
	1676-127262	PUSH BUTTON	Invoice	02/08/2023	PUSH BUTTON	001-260-570	13.99
	1676-128283	CAPSULE/MINI BULB FOR POLICE INCE	Invoice	02/14/2023	CAPSULE/MINI BULB FOR POLICE INCE	001-200-570	16.87
01317	PAY PROS OF MS, INC	DKT0033534					258.00
	FEB2023	TIME CLOCK LEASE FOR FEBRUARY 20;	Invoice	02/28/2023	TIME CLOCK LEASE FOR FEBRUARY 20;	001-195-650	258.00
00848	PUCKETT MACHINERY COMPAN)	DKT0033535					670.00
	WOBH5200286	PO6502 REPAIR FOR TRACTOR BACKH	Invoice	02/16/2023	PO6502	001-301-575	670.00
00089	REVELL HARDWARE	DKT0033536					22.78
	183265/4	CEILING FAN BULBS	Invoice	01/20/2023	CEILING FAN BULBS	001-550-505	15.60
	183593/4	#95 SERV-A-LITE SPRING	Invoice	02/08/2023	#95 SERV-A-LITE SPRING	001-260-570	7.18

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APPKT007583 - 03/10/2023 1st A.P. (A/P AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00901	ROBERT J YOUNG COMPANY INC	DKT0033537	CH BLACK & WHITE/COLOR COPIES 01	Invoice	02/14/2023	CH BLACK & WHITE/COLOR COPIES 01	001-100-500	266.62
	INV6177027						001-100-500	8.32
							001-110-500	6.65
							001-110-500	0.54
							001-110-500	0.13
							001-120-500	1.26
							001-120-500	0.35
							001-140-500	45.85
							001-140-500	-8.50
							001-190-500	0.23
							001-190-500	0.53
							001-195-650	210.19
							001-280-500	0.23
							100-550-500	0.84
00419	STEVE'S AUTO GLASS INC	DKT0033538						432.00
	9258	PO6499-21-03-WINDSHIELD	Invoice	02/17/2023	PO6499-21-03-WINDSHIELD	001-200-570		432.00
00194	THE SOUTHERN CONNECTION, LI	DKT0033539						244.99
	24653	PHANTOM SOFTSHELL OD	Invoice	02/16/2023	PHANTOM SOFTSHELL OD	001-200-535		99.99
	24703	BOOTS	Invoice	02/20/2023	BOOTS	001-200-535		145.00
00340	THORNTON, MELVIN G	DKT0033540						369.80
	83294	OIL CHANGE	Invoice	02/15/2023	OIL CHANGE	001-260-570		50.91
	83304	PO6488 FD NEW FRONT BRAKE ROTO	Invoice	02/10/2023	PO6488 FD NEW FRONT BRAKE ROTO	001-260-570		318.89
01940	TIRE HUB	DKT0033541						581.52
	32755599	PO6498-21-04-225/60/18 ALL WEATH	Invoice	02/15/2023	PO6498-21-04-225/60/18 ALL WEATH	001-200-570		581.52
Total Claims: 29							Total Payment Amount:	322,141.26



City of Byram, MS

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APPKT007584 - 03/10/2023 1st A.P. (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00482	CENTRAL MS AUTO PARTS INC.	DKT0033491						110.11
		723787	OIL - GALLON (2)	Invoice	02/24/2023	OIL - GALLON (2)	400-700-576	81.98
		723961	LOCK PLIER, FUEL FILTER, HOSE CLAMP	Invoice	02/28/2023	LOCK PLIER, FUEL FILTER, HOSE CLAMP	400-700-504	22.71
							400-700-505	5.42
00757	DIER, LARRY MICHAEL	DKT0033492						1,750.00
		941006	PO6504 PUMP OUT WALMART LIFT ST	Invoice	02/17/2023	PO6504 PUMP OUT WALMART LIFT ST	400-700-635	1,750.00
00516	DULANEY ELECTRIC & ASSOCIATES	DKT0033493						180.00
		9163	SERVICE CALL/LABOR @ PUMP STATION	Invoice	02/27/2023	SERVICE CALL/LABOR @ PUMP STATION	400-700-577	180.00
00089	REVELL HARDWARE	DKT0033494						30.43
		183743/4	THREADLOCKER, NUTS, BOLTS, FASTENERS	Invoice	02/17/2023	THREADLOCKER, NUTS, BOLTS, FASTENERS	400-700-505	30.43
Total Claims: 4							Total Payment Amount:	2,070.54



City of Byram, MS

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APPKT007576 - 03/10/2023 1st A.P. (IN HOUSE)
By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02047	AMAZON CAPITAL SERVICES	DKT0033495	PO6501 FD STEEL DROP STEPS FOR FC	Invoice	01/24/2023	PO6501 FD STEEL DROP STEPS FOR FC	001-260-570	773.04
	112-9734195-9641051							269.99
	116D-3YXY-K1R1	PO6509 FD LED LAMP, CHARGER & B	Invoice	02/10/2023	PO6509 FD LED LAMP	001-260-570		269.99
						PO6509 FD CHARGER & BATTERY FOR	001-260-570	80.81
	19YR-YMCK-17WM	SNEEZE GUARD PANEL FOR DESK	Invoice	02/13/2023	SNEEZE GUARD PANEL FOR DESK	001-195-505		101.90
	1LGH-MR91-44T3	PO6507 FD DASH STROBE LIGHTS,WIN	Invoice	01/24/2023	PO6507 FD DASH STROBE LIGHTS,WIN	001-260-570		69.99
						PO6507 FD DASH STROBE LIGHTS,WIN	001-260-570	119.19
	1N6K-PTFN-XPNF	KEYBOARD	Invoice	02/27/2023	KEYBOARD	001-200-559		119.18
	1WDW-N6LN-Q6CH	RETURNED PORTABLE PA SPEAKER SYS	Credit Memo	02/20/2023	RETURNED PORTABLE PA SPEAKER SYS	001-195-559		68.97
								-326.98
02047	AMAZON CAPITAL SERVICES	DKT0033496	DISPOSABLE GLOVES	Invoice	02/17/2023	DISPOSABLE GLOVES	400-700-505	94.25
	1NTC-GKLV-6GC7							94.25
00123	CAPITAL ONE TRADE CREDIT	DKT0033497	CANNON DESKTOP PRINTER	Invoice	02/22/2023	CANNON DESKTOP PRINTER	001-200-559	377.46
	204023	PAPER TOWELS, BATTERIES, TRASH BA	Invoice	02/16/2023	PAPER TOWELS, BATTERIES, TRASH BA	001-200-505		99.00
	512755	MONITOR	Invoice	02/28/2023	MONITOR	001-200-559		149.46
	975457							129.00
00052	COMCAST	DKT0033498	ACCT # 8396 41 046 0063338 (02/24/	Invoice	02/23/2023	ACCT # 8396 41 046 0063338 (02/24/	001-200-605	357.23
	PD02232023							357.23
00361	DPS CRIME LAB	DKT0033499	ANALYTICAL FEES	Invoice	02/14/2023	ANALYTICAL FEES	001-200-614	180.00
	90128038							180.00
00913	FIRST NATIONAL BANK OF OMAH	DKT0033500	CH ZOOM MEETING 03/02/2023 - 04/1	Invoice	03/02/2023	CH ZOOM MEETING 03/02/2023 - 04/1	001-195-681	15.99
	INV191318929							15.99
00058	FLEETCOR TECHNOLOGIES OPER	DKT0033501	VEHICLE FUEL FOR 02/13/2023 - 02/1	Invoice	02/20/2023	VEHICLE FUEL FOR 02/13/2023 - 02/1	001-200-525	6,932.43
	NP63857074						001-260-525	2,305.59
							001-280-525	263.94
							001-301-572	63.97
							400-700-525	311.59
	NP63886196	VEHICLE FUEL FOR 02/20/2023 - 02/2	Invoice	02/27/2023	VEHICLE FUEL FOR 02/20/2023 - 02/2	001-200-525		428.72
							001-260-525	2,389.63
							001-280-525	242.68
							001-301-525	89.28
							001-550-525	391.01
							400-700-525	125.96
								320.06

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APPKT007576 - 03/10/2023 1st A.P. (IN HOUSE)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02735	FOMBY, DE'MARCO 03012023	DKT0033502 REIMBURSEMENT - OVERPAYMENT	Invoice	03/01/2023	REIMBURSEMENT - OVERPAYMENT	001-000-398	25.00 25.00
02736	LITTLES, PATRICK INV0072900 INV0072901	DKT0033503 SHADOW (TRAINING) U-10 B, 11 A.M. SHADOW (TRAINING) U-10 B, 12 P.M.	Invoice Invoice	02/26/2023 02/26/2023	SHADOW (TRAINING) U-10 B, 11 A.M.. SHADOW (TRAINING) U-10 B, 12 P.M.	001-550-665 001-550-665	20.00 10.00 10.00
02657	MCMILLER-TAYLOR, JESSIKA 02272023 02282023	DKT0033504 DIRECTOR OF COACHING 02/27/2023 DIRECTOR OF COACHING 02/28/2023	Invoice Invoice	02/27/2023 02/28/2023	DIRECTOR OF COACHING 02/27/2023 DIRECTOR OF COACHING 02/28/2023	001-550-665 001-550-665	75.00 37.50 37.50
00007	MILLS, SCANLON, DYE & PITTMAN FEB2023-S	DKT0033505 SEWER SERVICES	Invoice	03/02/2023	SEWER SERVICES	400-700-603	12,342.16 12,342.16
00007	MILLS, SCANLON, DYE & PITTMAN FEB2023	DKT0033506 GENERAL SERVICES	Invoice	03/02/2023	GENERAL SERVICES	001-110-671 001-190-603 001-195-603 001-200-603 001-260-603 001-280-603 001-301-603	13,976.43 3,881.75 2,178.75 2,970.75 551.25 561.35 428.75 3,403.83
00977	MS DEPARTMENT OF PUBLIC SAFETY CH03012023	DKT0033507 BACKGROUND CHECK - NEW EMPLOYEE	Invoice	03/01/2023	BACKGROUND CHECK - NEW EMPLOYEE	001-140-681	32.00 32.00
02096	MS DEPARTMENT OF REVENUE 02232023	DKT0033508 16-06 RENEWAL UNDERCOVER TAG	Invoice	02/23/2023	16-06 RENEWAL UNDERCOVER TAG	001-200-696	14.75 14.75
02599	ODP BUSINESS SOLUTIONS 288896805001 292859156001	DKT0033509 RETURNED OF SCOTCH SHIPPING TAPE PO 6492 DELL MONITOR FOR RECEIPT	Credit Memo Invoice	02/07/2023 02/15/2023	RETURNED OF SCOTCH SHIPPING TAPE PO 6492 DELL MONITOR FOR RECEIPT	001-140-500 001-120-559 001-140-559	185.42 -15.88 100.65 100.65
02734	QUINN, KAILYN AOLANI 02262023-1 02262023-2	DKT0033510 SHADOW (TRAINING) U-10 B, 11 A.M. SHADOW (TRAINING) U-10 B, 12 P.M.	Invoice Invoice	02/26/2023 02/26/2023	SHADOW (TRAINING) U-10 B, 11 A.M.. SHADOW (TRAINING) U-10 B, 12 P.M.	001-550-665 001-550-665	20.00 10.00 10.00
01732	WHEELER'S JANITORIAL SUPPLIES 11094	DKT0033511 TRASH LINERS	Invoice	02/17/2023	TRASH LINERS	001-301-505	158.80 158.80
01516	WILLIAMS, LEWIS L 02252023	DKT0033512 REFEREE ASSIGNOR WEEK ENDING 02,	Invoice	02/25/2023	REFEREE ASSIGNOR WEEK ENDING 02,	001-550-665	60.00 60.00
Total Claims: 18						Total Payment Amount:	35,639.96



City Clerk's Office

To: Mayor White and the Board of Aldermen
From: Angela Richburg, City Clerk
RE: Monthly update
Date: February 3, 2023

Collections for the Byram Municipal Court totaled \$97, 541.50 in February which included \$42,984.50 in State assessments. The monthly total was an increase of approximately \$32,000.00 from January, 2023 and \$23,000.00 from February, 2022.

The City Clerk's Office continues to issue letters to debtors of Court for notice of debts being turned over to the State of Mississippi Department of Revenue. Court collected \$3,254.50 from debtors attempting to clear up debt that has been placed in the debt being sent to Mississippi Intercept Company for distribution to MDOR.

The City Clerk's Office continues to work with the auditors of Watkins, Ward and Stafford on completing the testing for the fiscal year 2022 audit. The anticipated completion of the audit is the end of April or beginning of May.



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

February 2023

Calls for Service	492
Murder	0
Rape	0
Robbery	0
Assaults (including domestic violence)	3
Burglary (auto, residential, business, other)	1
Vehicle Theft	2
Crashes (Roadway – Not Incl Parking Lot)	16
Citations Issued	337
Arrests	52
Misdemeanor	36
Felony	16
DUI Arrests	21
Local Warrants Served	12

Staffing:

(3) Patrol Officer Vacancies – 1 officer in process

(2) Dispatch Vacancies – 2 applicants in process – 2 resignations first week in March for higher paying jobs

Annual Fire Situation Report - Month & Year

Basic Incident Type Code And Description (FD1.21)	Total Fires
Basic Incident Year-Month Number (FD1.3): 2023-02	
111 - Building fire	4
311 - Medical assist, assist EMS crew	13
3111 - Canceled on medical scene (CANNOT be used for fire)	1
321 - EMS call, excluding vehicle accident with injury	41
322 - Motor vehicle accident with injuries	5
324 - Motor vehicle accident with no injuries.	2
412 - Gas leak (natural gas or LPG)	1
551 - Assist police or other governmental agency	1
5541 - Lifting assistance (no ambulance response)	8
611 - Dispatched and cancelled en route	1
622 - No incident found on arrival at dispatch address	1
711 - Municipal alarm system, malicious false alarm	1
735 - Alarm system sounded due to malfunction	2
745 - Alarm system activation, no fire - unintentional	6
7451 - Medical alarm system activation - unintentional	2
746 - Carbon monoxide detector activation, no CO	1
	Total: 90
	Total: 90

Report Filters

Basic Incident Date Time: is between '2/1/2023' and '2/28/2023'

Agency Name: is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires: Is Greater Than 0

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT FEBRUARY 2023

INSPECTION	Current Month: Feb -23			Previous Month: Jan-23		
	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS	1		\$ 26.00	4		\$ 104.00
Residential						
New Construction						
Remodel & Addition	1	\$ 31,158.00	\$ 181.00	2	\$ 5,250.00	\$ 252.00
ACCESSORY- Pool						
Permit Fee						
Commercial						
New Construction						
Commercial Remodel						
Renovation						
commercial fee	3	\$ 10,000.00	\$ 71.00	4	\$ 670,850.00	\$ 1,873.00
ACCESSORY				1	\$ 3,500.00	\$ 26.00
Cell Tower Addition	1	\$ 25,000.00	\$ 250.00			
Rental Property	4		\$ 6,075.00			
Rental Renewal				5		\$ 475.00
Mobile Home						
Demolition						
Variance Request				1		\$ 433.00
Utility Release	27		\$ 702.00	25		\$ 650.00
Roofing	8	\$ 148,987.01	\$ 933.00	9	\$ 116,629.82	\$ 794.00
Banners & Signs	1	\$ 1,120.00	\$ 76.00	10	\$ 21,680.00	\$ 735.00
TOTAL FEES COLLECTED	46	\$ 216,265.01	\$ 8,314.00	61	\$ 817,909.82	\$ 5,342.00
PRIVILEGE & CONTRACTORS LICENSE	CURRENT			PREVIOUS		
New Business &						
Renewed	10		\$ 322.70	13		\$ 818.42
PLANNING / ZONING						
Site Plans						
Public Hearings						
Conditional Use				1		\$ 250.00
Architectural Review						\$ -

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3353	\$ 176,224.55		3328	\$ 175,563.78
Late Charges	1164	\$ 11,640.00		1117	\$ 11,170.00
Deposits	31	\$ 3,100.00		13	\$ 1,300.00
Sewer Refunds	8	\$ 606.48		4	\$ 189.77
NSFF					
Connection Fee					
Collection Fees		\$ 22,534.90			\$ 24,781.73
Applied Deposits		\$ (400.00)			\$ (1,000.00)
Payments Received	1975	\$ (163,649.02)		2145	\$ (175,918.97)
Drafts	161	\$ (7,191.98)		151	\$ (6,526.32)
Monthly Outstanding balance		\$ 42,864.93			\$ 29,559.99
St. & SW Work Order	Completed 2/23	Open Work Orders		Completed 1/23	Open Work Orders
Tree limbs pickup	28	2		89	4
Potholes/road repair	34	25		38	28
Sinkholes		14		3	15
dead animals on ROW					
Mowing		1			1
PUBLIC WORKS MISC	1	10		4	10
Sewer Misc	21	4		1	12
LT STATION /LEAK/BREAK	21	3		6	7
Ditching/Culvert/Drainage	3	31		5	27
Street Signs	1	8		5	8
TOTAL	109	98		151	112

ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				TOTAL
					FEE	PENALTY	TAX	INTEREST	
0256	HOUSE OF PAIN TATTO	2/22/2023	01343	Payment	40.00-	4.00-			44.00-
0262	HOWELL ROMINES PLL	2/08/2023	01340	Payment	20.00-	2.00-			22.00-
1062	NO DRIP ROOFING	2/23/2023	01344	Payment	25.00-				25.00-
1084	MASTEC NETWORK SOLU	2/03/2023	01339	Payment	25.00-				25.00-
1629	FORTUNE'S KITCHEN	2/17/2023	01342	Payment	20.00-	4.20-			24.20-
1871	TANNER FLOORCOVERIN	2/03/2023	01339	Payment	20.00-				20.00-
1872	MT ARTISTIK NAILS &	2/08/2023	01340	Payment	20.00-				20.00-
1873	PRIMROSE 2023 INC	2/14/2023	01341	Payment	92.50-				92.50-
1875	B& A ELECTRIC LLC	2/24/2023	01345	Payment	25.00-				25.00-
1876	SANDERS AND SANDERS	2/28/2023	01346	Payment	25.00-				25.00-

===== F E E C O D E T O T A L S B Y T Y P E =====

		===== DISTRIBUTION =====					
FEE CODE	TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
CONTRACTOR	Payment	4	100.00CR	0.00	0.00	0.00	100.00CR
HOME OCC	Payment	3	60.00CR	4.20CR	0.00	0.00	64.20CR
INVENTORY	Payment	1	92.50CR	0.00	0.00	0.00	92.50CR
NON MFT EM	Payment	2	60.00CR	6.00CR	0.00	0.00	66.00CR

GRAND TOTAL FOR PERIOD 322.70CR

===== T O T A L S B Y T R A N S A C T I O N T Y P E =====

		===== DISTRIBUTION =====				
TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
Payment	10	312.50CR	10.20CR	0.00	0.00	322.70CR
TOTAL FOR PERIOD	10					322.70CR