

**CITY OF BYRAM
MINUTES FOR REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, JUNE 9, 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

Teresa Mack, Alderman Ward IV

Roschelle Gibson, Alderman Ward V

David Moore, Alderman Ward VI

Roshunda Harris-Allen, Alderman At Large

Linda White, Deputy City Clerk

Legal Counsel Present: Attorney John Scanlon

5. Presented Items

a. Swearing in of Ward III Alderman, Robert E. Amos - Mayor Richard White

6. Approval of Consent Agenda Items

Motion to Approve items a through h

Moved By: Alderman Hosey

Seconded By: Robert Amos

MOTION Passed

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

(a) Approval of Mayor and Board Meeting Minutes from May 26, 2022 - Linda White, Deputy City Clerk

(b) \$115.00 to Keep America Beautiful, yearly membership (001-195-622)

(c) \$964.00-\$350.00 to FBINAA MS for Chief Errington to attend the FBINAA MS CHAPTER 2022 Summer Training Conf. in Gulfport, MS. August 7-10, 2022 with estimated travel expense of \$614.00 (001-200-610 & 611)

(d) Approval of Quote from AXON Enterprise, Inc. in the amount of \$1,892.50 for #50 22190 X26/X26P Live 25' Extra Penetration Taser Cartridges. (001-200-537)

(e) Approval for A. Cooper to attend a 16 Hour Orientation Course for Public Safety Dispatchers in Ridgeland, MS June 13-14, 2022. There is no

registration or estimated travel expense for this class - David W. Errington, Chief

- (f) **Approval for K. Cole to attend Terminal Agency Coordinator (TAC) Training at the Criminal Investigation Center (CIC) in Pearl, MS on June 13-17, 2022. There is no registration fee or estimated travel expense for this class. David W. Errington, Chief**
- (g) **\$175.00 to NFPA, annual membership dues for M Sterling (001-260-622)**
- (h) **\$25,028.75 to Guest Consultants, Inc for Engineering Services, April through May (various)**

Discussion/Action

- 7. **\$165,178.12 Claims for May 18 through June 1, 2022 - Linda White, Deputy City Clerk**
Motion to Approve
Moved By: Alderman Hosey
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- 8. **Approval to hire a Street Worker at \$12.25 per hour with full benefits, contingent upon the successful completion of the hiring process – Bill Miley, Public Works Director**
Bill Miley had this item pulled off the Agenda.
- 9. **Discussion of the Property Maintenance Ordinance - Attorney John Scanlon**
Mr. C. Gray, Special Projects Officer for Hinds County addressed the Mayor and Board, he suggested adopting the International Property Code
Motion to Approve the Property Maintenance Ordinance with changes sited
Moved By: Alderman Hosey
Seconded By:
MOTION Died for lack of Second
Alderman Hosey withdrew her motion
The item will be put on the June 23rd Agenda
- 10. **Departments' Monthly Report**
No Action Taken
- 11. **Announcements**
No Action Taken
- 12. **Adjourn**
Motion to Adjourn at 8:22 p.m.
Moved By: Alderman Hosey
Seconded By: Alderman Gibson
MOTION Passed

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

APPROVED: _____

Richard White, Mayor

Date: _____

6-23-22

ATTEST: _____

Angela Richburg, City Clerk

Date: _____

06/24/2022



CITY OF BYRAM
Claims Docket
05/18/2022 to 06/01/2022
JUNE 10, 2022 CHECK RUN

Paid Claims:

PACKET # 7108	\$55,007.69	05/31/2022 END OF MONTH, CT ACTY, UTILITIES	Pages 1-4 attached
PACKET # 7109	\$7,227.66	05/27/2022 AGENDA RUN, UTILITIES, MISC	Page 5 attached

Unpaid Claims:

PACKET # 7122	\$102,942.77	06/10/2022 1st A.P.	Pages 6-10 attached
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Total Claims:	\$165,178.12
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City of Byram, MS

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Docket of Claims Register

APPKT007108 - 05/31/2022 END OF MONTH, CT ATT'Y, 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
01149	BENEFIT PAYMENT CONTROL DE INV0067972 INV0068166	DKT0031060	Invoice Invoice	05/06/2022 05/20/2022		001-000-125 001-000-125	592.00 258.25 333.75
00631	CITY OF BYRAM 05312022	DKT0031061 MAY 2022 PAYROLL AND A/P TRANSFE	Invoice	05/31/2022	MAY 2022 PAYROLL AND A/P TRANSFE	400-000-005	12,275.70 12,275.70
00052	COMCAST PD05232022	DKT0031062 PD 141 SOUTHPOINTE DR 05/24/2022	Invoice	05/23/2022	PD 141 SOUTHPOINTE DR 05/24/2022	001-200-605	336.45 336.45
02322	CONNECTICUT-CCSPC INV0067950 INV0068144	DKT0031063	Invoice Invoice	05/06/2022 05/20/2022		001-000-125 001-000-125	421.48 210.74 210.74
00252	DEPARTMENT OF FINANCE AND APR2022	DKT0031064 COURT ASSESSMENT/FINE SETTLEMEN	Invoice	05/31/2022	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105	27,720.00 27,720.00
0005	ENTERGY 480003001518	DKT0031065 STREETLIGHTS 04/19/2022 - 05/17/20	Invoice	05/24/2022	STREETLIGHTS 04/19/2022 - 05/17/20	001-301-631	6,126.69 6,126.69
02558	FIRST NAT'L BANK OF OMAHA 01122022 1941 05192022	DKT0031066 ZOOM PAID ON WRONG ACCOUNT HOTEL EXP A RICHBURG IIMC TRAVEL	Credit Memo Invoice	01/12/2022 05/31/2022	ZOOM PAID ON WRONG ACCOUNT HOTEL EXP A RICHBURG IIMC TRAVEL	001-195-681 001-140-610	205.51 -14.99 220.50
00908	HENLEY, JAMES L.	DKT0031067	Invoice Invoice	05/06/2022 05/20/2022		001-000-125 001-000-125	299.25 143.50 155.75
01222	HENLEY, ROSS E. INV0068005 INV0068199	DKT0031068	Invoice Invoice	05/06/2022 05/20/2022		001-000-125 001-000-125	100.00 50.00 50.00
00264	KENTWOOD SPRINGS 12277150 052822	DKT0031069 PW WATER	Invoice	05/28/2022	PW WATER	001-301-505 400-700-505	9.00 4.50 4.50
00264	KENTWOOD SPRINGS 12083768 052922	DKT0031070 PD WATER	Invoice	05/29/2022	PD WATER	001-200-505	256.23 256.23

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01968	LEGAL SHIELD	DKT0031071					199.44
	INV0067964		Invoice	05/06/2022		001-000-123	16.95
	INV0067965		Invoice	05/06/2022		001-000-123	9.48
	INV0067966		Invoice	05/06/2022		001-000-123	9.48
	INV0067967		Invoice	05/06/2022		001-000-123	9.48
	INV0067968		Invoice	05/06/2022		001-000-123	13.95
	INV0067969		Invoice	05/06/2022		001-000-123	16.95
	INV0067970		Invoice	05/06/2022		001-000-123	13.95
	INV0067971		Invoice	05/06/2022		001-000-123	9.48
	INV0068158		Invoice	05/20/2022		001-000-123	16.95
	INV0068159		Invoice	05/20/2022		001-000-123	9.48
	INV0068160		Invoice	05/20/2022		001-000-123	9.48
	INV0068161		Invoice	05/20/2022		001-000-123	9.48
	INV0068162		Invoice	05/20/2022		001-000-123	13.95
	INV0068163		Invoice	05/20/2022		001-000-123	16.95
	INV0068164		Invoice	05/20/2022		001-000-123	13.95
	INV0068165		Invoice	05/20/2022		001-000-123	9.48
00649	MS DEPARTMENT OF PUBLIC SAFETY	DKT0031072					382.00
	APRIL2022-1	CRIMESTOPPERS	Invoice	05/31/2022	CRIMESTOPPERS	001-000-104	382.00
00649	MS DEPARTMENT OF PUBLIC SAFETY	DKT0031073					900.00
	APRIL2022-2	DUI OFFENSE/NON-ADJUDICATION	Invoice	05/31/2022	DUI OFFENSE/NON-ADJUDICATION	001-000-111	900.00
00423	RAWORTH & HARVEL, LLC	DKT0031074					1,750.00
	JUN2022	RENT/OFFICE SPACE @ 130 SOUTHPOINTE	Invoice	05/31/2022	RENT/OFFICE SPACE @ 130 SOUTHPOINTE	001-200-688	1,750.00
00193	REPUBLIC SERVICES, INC	DKT0031075					700.73
	0823-001021973	PD BASIC SERVICE 06/01/2022 - 06/30	Invoice	05/26/2022	PD BASI	001-200-685	210.42
	0823-001022074	PW BASIC SERVICE 05/01/2022 - 05/31	Invoice	05/26/2022	PW BASIC SERVICE 05/01/2022 - 05/31	001-301-685	490.31
00043	RICHBURG, ANGELA	DKT0031076					106.71
	05262022	TRAVEL REIMBURSE, LITTLE ROCK, MA	Invoice	05/26/2022	TRAVEL REIMBURSE, LITTLE ROCK, MA	001-140-606	-100.00
						001-140-610	206.71
00586	SIMPSON LAW FIRM, P.A.	DKT0031077					444.47
	INV0068006		Invoice	05/06/2022		001-000-125	209.46
	INV0068200		Invoice	05/20/2022		001-000-125	235.01
02571	SOUTHERN FINANCIAL SYSTEMS	DKT0031078					415.03
	INV0068007		Invoice	05/06/2022		001-000-125	207.08
	INV0068201		Invoice	05/20/2022		001-000-125	207.95

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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	DKT0031079					517.00
	INV0067983		Invoice	05/06/2022		001-000-124	11.75
	INV0067984		Invoice	05/06/2022		001-000-124	11.75
	INV0067985		Invoice	05/06/2022		001-000-124	11.75
	INV0067986		Invoice	05/06/2022		001-000-124	11.75
	INV0067987		Invoice	05/06/2022		001-000-124	11.75
	INV0067988		Invoice	05/06/2022		001-000-124	11.75
	INV0067989		Invoice	05/06/2022		001-000-124	11.75
	INV0067990		Invoice	05/06/2022		001-000-124	11.75
	INV0067991		Invoice	05/06/2022		001-000-124	11.75
	INV0067992		Invoice	05/06/2022		001-000-124	11.75
	INV0067993		Invoice	05/06/2022		001-000-124	11.75
	INV0067994		Invoice	05/06/2022		001-000-124	11.75
	INV0067995		Invoice	05/06/2022		001-000-124	11.75
	INV0067996		Invoice	05/06/2022		001-000-124	11.75
	INV0067997		Invoice	05/06/2022		001-000-124	11.75
	INV0067998		Invoice	05/06/2022		001-000-124	11.75
	INV0067999		Invoice	05/06/2022		001-000-124	11.75
	INV0068000		Invoice	05/06/2022		001-000-124	11.75
	INV0068001		Invoice	05/06/2022		001-000-124	11.75
	INV0068002		Invoice	05/06/2022		001-000-124	11.75
	INV0068003		Invoice	05/06/2022		001-000-124	11.75
	INV0068004		Invoice	05/06/2022		001-000-124	11.75
	INV0068177		Invoice	05/20/2022		001-000-124	11.75
	INV0068178		Invoice	05/20/2022		001-000-124	11.75
	INV0068179		Invoice	05/20/2022		001-000-124	11.75
	INV0068180		Invoice	05/20/2022		001-000-124	11.75
	INV0068181		Invoice	05/20/2022		001-000-124	11.75
	INV0068182		Invoice	05/20/2022		001-000-124	11.75
	INV0068183		Invoice	05/20/2022		001-000-124	11.75
	INV0068184		Invoice	05/20/2022		001-000-124	11.75
	INV0068185		Invoice	05/20/2022		001-000-124	11.75
	INV0068186		Invoice	05/20/2022		001-000-124	11.75
	INV0068187		Invoice	05/20/2022		001-000-124	11.75
	INV0068188		Invoice	05/20/2022		001-000-124	11.75
	INV0068189		Invoice	05/20/2022		001-000-124	11.75
	INV0068190		Invoice	05/20/2022		001-000-124	11.75
	INV0068191		Invoice	05/20/2022		001-000-124	11.75
	INV0068192		Invoice	05/20/2022		001-000-124	11.75
	INV0068193		Invoice	05/20/2022		001-000-124	11.75
	INV0068194		Invoice	05/20/2022		001-000-124	11.75
	INV0068195		Invoice	05/20/2022		001-000-124	11.75
	INV0068196		Invoice	05/20/2022		001-000-124	11.75

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Vendor Name		Docket/Claim #				Payment Amount	
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	INV0068197		Invoice	05/20/2022		001-000-124	11.75
	INV0068198		Invoice	05/20/2022		001-000-124	11.75
02364	STEWART, KEVIN THOMAS MAY2022	DKT0031080 PUBLIC DEFENDER FOR MAY 2022	Invoice	05/31/2022	PUBLIC DEFENDER FOR MAY 2022	001-110-672	1,250.00 1,250.00
Total Claims: 21						Total Payment Amount:	55,007.69



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APPKT007109 - 05/27/2022 AGENDA RUN, UTILITIES, MISC

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
00417	C SPIRE WIRELESS	DKT0031049					2,044.71
	05072022	CELL PHONES ALL DEPTS 04/08/2022 - Invoice		05/07/2022	CELL PHONES ALL DEPTS 04/08/2022 -	001-140-606	81.69
						001-200-606	377.83
						001-200-606	1,029.90
						001-260-606	34.33
						001-260-606	236.80
						001-280-606	94.72
						001-301-606	94.72
						001-550-606	47.36
						400-700-606	47.36
00487	CAPITAL AREA HUMAN RESOURC	DKT0031050					180.00
	05262022	LEDIREADA KENT, 2022 CAHRA MEMB Invoice		05/26/2022	LEDIREADA KENT, 2022 CAHRA MEMB	001-140-622	180.00
01348	CITY OF JACKSON	DKT0031051					12.30
	1836400000 051222	FD 200 BYRAM PKWY 04/08/2022 - 05 Invoice		05/12/2022	FD 200 BYRAM PKWY 04/08/2022 - 05	001-260-630	12.30
00052	COMCAST	DKT0031052					99.56
	CH05182022	CH 5901 TERRY RD 05/22/2022 - 06/2: Invoice		05/18/2022	CH 5901 TERRY RD 05/22/2022 - 06/2:	001-195-605	99.56
01447	DOUBLE TREE BY HILTON HOTEL	DKT0031053					556.00
	05252022-2	CONF # 87481409 DIANDRA HOSEY, JL Invoice		05/25/2022	CONF # 87481409 DIANDRA HOSEY, JL	001-100-610	556.00
01447	DOUBLE TREE BY HILTON HOTEL	DKT0031054					516.00
	05252022-1	CONF # 80667325 ROBERT AMOS, JUN Invoice		05/25/2022	CONF # 80667325 ROBERT AMOS, JUN	001-100-610	516.00
0005	ENTERGY	DKT0031055					513.99
	10016402785	COLLECTIVE BILL (DAVIS ROAD PARK) # Invoice		05/23/2022	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	513.99
02492	HOLIDAY INN	DKT0031056					218.00
	05252022	CONF # 29413291 LAKENDRICK POWE Invoice		05/25/2022	CONF # 29413291 LAKENDRICK POWE	001-550-610	218.00
00007	MILLS, SCANLON, DYE & PITTMAN	DKT0031057					2,699.00
	05252022	FILING FEES Invoice		05/25/2022	FILING FEES	400-700-603	2,699.00
00002	MS MUNICIPAL LEAGUE	DKT0031058					275.00
	05272022	REGISTRATION - DIANDRA HOSEY, JUN Invoice		05/27/2022	REGISTRATION - DIANDRA HOSEY, JUN	001-100-611	275.00
02348	WALTERS, SHAWN	DKT0031059					113.10
	05272022	TRAVEL REIMBURSEMENT, BILOXI, MS Invoice		05/25/2022	TRAVEL REIMBURSEMENT, BILOXI, MS	001-200-610	113.10
Total Claims: 11						Total Payment Amount:	7,227.66



City of Byram, MS

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APPKT007122 - 06/10/2022 1st A.P.

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	DKT0031081						27.98
	14FF-YL7T-DDRW	BADGE HOLDERS WITH LANYARD (100	Invoice	05/22/2022	BADGE HOLDERS WITH LANYARD (100	100-550-505		27.98
02047	AMAZON CAPITAL SERVICES	DKT0031082						402.38
	1WVP-P4JN-XVJ6	PO6014-SHIPPING TAPE, DISP.,REP. NC	Invoice	05/11/2022	PO6014-SHIPPING TAPE, DISP.,REP. NC	001-200-505		217.43
	1Y9Y-RHRR-GNLX	DODGE DURANGO REAR TAIL LIGHT LA	Invoice	05/18/2022	DODGE DURANGO REAR TAIL LIGHT LA	001-200-570		184.95
02000	ASCAP	DKT0031083						39.33
	500788427 5/22	YEARLY INCREASE - BALANCE DUE	Invoice	06/10/2022	YEARLY INCREASE - BALANCE DUE	100-550-681		39.33
00042	AT&T	DKT0031084						284.00
	05232022 0598	CIRCUIT ID 05/23/2022 - 06/22/2022	Invoice	05/23/2022	CIRCUIT ID 05/23/2022 - 06/22/2022	001-200-605		284.00
00750	AUTO ZONE	DKT0031085						17.44
	3850252713	REFRIGERANT	Invoice	05/12/2022	REFRIGERANT	001-260-570		17.44
01005	AUTOMATED POWER, INC	DKT0031086						59.84
	S1111439.001	STRONGHOLD CABLE TIE	Invoice	05/26/2022	STRONGHOLD CABLE TIE	400-700-505		59.84
01804	B & G AUTOBODY	DKT0031087						350.45
	05252022	PO6025-1603-REPLACE THERMOSTAT	Invoice	05/25/2022	PO6025-1603-REPLACE THERMOSTAT	001-200-570		350.45
00611	BARNETT'S BODY SHOP	DKT0031088						105.00
	73636	OIL CHANGE	Invoice	06/01/2022	OIL CHANGE	001-200-570		35.00
	73639	OIL CHANGE	Invoice	06/01/2022	OIL CHANGE	001-200-570		35.00
	73640	OIL CHANGE	Invoice	06/01/2022	OIL CHANGE	001-200-570		35.00
02318	BMW PUMP & EQUIPMENT, LL	DKT0031089						865.62
	2494	PO6011 GRINDER PUMP REBUILD LAK	Invoice	05/26/2022	PO6011 GRINDER PUMP REBUILD LAK	400-700-556		865.62
01441	BUFORD PLUMBING COMPANY,	DKT0031090						1,730.73
	185209.	PO6000 RUN NATURAL GAS LINE FOR I	Invoice	05/13/2022	PO6000 RUN NATURAL GAS LINE FOR I	400-700-916		1,730.73
01441	BUFORD PLUMBING COMPANY,	DKT0031091						317.78
	185378	PO 6021 CH BATHROOM REPAIR	Invoice	05/20/2022	PO 6021 CH BATHROOM REPAIR	001-195-560		317.78
01069	BYRAM BANNER	DKT0031092						735.00
	JUNE2022	SWINGING BRIDGE FESTIVAL ADVERTI	Invoice	06/01/2022	SWINGING BRIDGE FESTIVAL ADVERTI	100-550-615		735.00
00123	CAPITAL ONE TRADE CREDIT	DKT0031093						11.56
	713459	GATORADE FOR INMATE	Invoice	05/24/2022	GATORADE FOR INMATE	001-195-505		11.56
00233	CARTRUST	DKT0031094						58.99
	187255	OIL CHANGE	Invoice	05/24/2022	OIL CHANGE	001-550-570		58.99

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APPKT007122 - 06/10/2022 1st A.P.

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01197	CINTAS CORPORATION #210 4119817488	DKT0031095 UNIFORM RENTALS	Invoice	05/18/2022	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	73.94 26.22 1.78 8.97
	4120481919	UNIFORM RENTALS	Invoice	05/25/2022	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	22.80 5.20 8.97
00015	CLYDE C. SCOTT AGENCY, INC 43175 43176 43177 43178 43179 43180 43181 43182	DKT0031096 SURETY RENEW - RICHARD WHITE, 07/ SURETY RENEW - ERMA JOHNSON, 07/ SURETY RENEW - AILD WARD III, 07/01/ SURETY RENEW - DIANDRA HOSEY, 07/ SURETY RENEW - R. GIBSON, 07/01/22/ SURETY RENEW - R HARRIS-ALLEN, 07/ SURETY RENEW - P. MOORE, 07/01/22/ SURETY RENEW - TERESA MACK, 07/01/22/	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	06/01/2022 06/01/2022 06/01/2022 06/01/2022 06/01/2022 06/01/2022 06/01/2022 06/01/2022	SURETY RENEW - RICHARD WHITE, 07/ SURETY RENEW - ERMA JOHNSON, 07/ SURETY RENEW - AILD WARD III, 07/01/ SURETY RENEW - DIANDRA HOSEY, 07/ SURETY RENEW - R. GIBSON, 07/01/22/ SURETY RENEW - R HARRIS-ALLEN, 07/ SURETY RENEW - P. MOORE, 07/01/22/ SURETY RENEW - TERESA MACK, 07/01/22/	001-120-625 001-100-625 001-100-625 001-100-625 001-100-625 001-100-625 001-100-625 001-100-625	2,000.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00
01748	COAST TO COAST COMPUTER PR A2407409	DKT0031097 TONER	Invoice	05/17/2022	TONER	001-110-500	199.98 199.98
00052	COMCAST PW05282022	DKT0031098 PW 550 EXECUTIVE BLVD 06/03/2022	Invoice	05/28/2022	PW 550 EXECUTIVE BLVD 06/03/2022	001-301-605 400-700-605	131.60 65.80 65.80
00516	DULANEY ELECTRIC & ASSOCIATI D8886	DKT0031099 PO5897 ELECTRIC FOR RENFROW GEN	Invoice	05/31/2022	PO5897 ELECTRIC FOR RENFROW GEN	400-700-916	4,800.00 4,800.00
00941	ENVIRONMENT MASTERS 122931960	DKT0031100 PO6009 FD HVAC REPAIR, ADMIN. HA	Invoice	05/16/2022	PO6009 FD HVAC REPAIR, ADMIN. HA	001-260-575	795.00 795.00

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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
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0031101					9,906.03
	NP62187425	VEHICLE FUEL FOR 05/16/2022 - 05/23/2022	Invoice	05/23/2022	VEHICLE FUEL FOR 05/16/2022 - 05/23/2022	001-140-525	65.97
						001-200-525	3,532.99
						001-260-525	533.48
						001-280-525	82.86
						001-301-525	854.65
						001-301-525	-117.34
						001-550-525	147.52
						400-700-525	226.49
						400-700-525	117.34
	NP62209797	VEHICLE FUEL FOR 05/23/2022 - 05/23/2022	Invoice	05/30/2022	VEHICLE FUEL FOR 05/23/2022 - 05/23/2022	001-140-525	54.71
						001-200-525	2,853.08
						001-260-525	501.83
						001-280-525	164.28
						001-301-525	744.98
						001-301-525	-131.50
						001-550-525	78.13
						001-550-525	-78.13
						400-700-525	65.06
						400-700-525	78.13
						400-700-525	131.50
02373	GUARDIAN ALLIANCE TECHNOLOGIES	DKT0031102					50.00
	15784	GUARDIAN SOFTWARE PLATFORM - PD	Invoice	05/31/2022	GUARDIAN SOFTWARE PLATFORM - PD	001-200-681	50.00
00066	INNOVATIVE COMPUTER SOLUTIONS	DKT0031103					240.00
	117780-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	06/01/2022	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00
00066	INNOVATIVE COMPUTER SOLUTIONS	DKT0031104					5,692.50
	117778	PD - CLOUD SERVER HOSTING	Invoice	06/01/2022	PD - CLOUD SERVER HOSTING	001-200-681	350.00
	117779	I CLOUD HOSTING	Invoice	06/01/2022	I CLOUD HOSTING	001-195-650	1,982.50
	117780	MONTHLY SERVICE CONTRACT	Invoice	06/01/2022	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
00147	J.S.W., LLC	DKT0031105					761.70
	2033975	PO6006 2 TIRES FOR TRACTOR	Invoice	05/13/2022	PO6006 2 TIRES FOR TRACTOR	001-301-575	620.00
	2034272	OIL CHANGE, FILTER, LABOR	Invoice	05/20/2022	OIL CHANGE, FILTER, LABOR	001-301-570	55.39
	2034593	SYNTHETIC OIL CHANGE, MECHANIC LABOR	Invoice	05/27/2022	SYNTHETIC OIL CHANGE, MECHANIC LABOR	001-280-570	86.31

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00069	JACKSON PAPER	DKT0031106	CENTERPULL PAPERTOWELS	Invoice	05/19/2022	CENTERPULL PAPERTOWELS	400-700-505	34.86
	1290735							34.86
00069	JACKSON PAPER	DKT0031107	COPY PAPER, TRASH LINERS	Invoice	05/17/2022	COPY PAPER, TRASH LINERS	001-110-500	175.58
	1290329						001-140-500	51.18
							001-195-505	55.30
	1290494	PAPERTOWELS		Invoice	05/18/2022	PAPERTOWELS	001-301-505	17.92
02046	LAMAR	DKT0031108	PO 5886 BILLBOARD RENTAL SBF	Invoice	05/19/2022	PO 5886 BILLBOARD RENTAL SBF	100-550-615	2,000.00
	113640161							2,000.00
01713	M & M'S TIRE SERVICE	DKT0031109	PO6012 TRACTOR HAD 2 TIRES MOUN	Invoice	05/17/2022	PO6012 TRACTOR HAD 2 TIRES MOUN	001-301-575	325.00
	6948							325.00
00138	MID STATE GLASS CO. INC	DKT0031110	WINDSHIELD REPAIR	Invoice	05/19/2022	WINDSHIELD REPAIR	001-200-570	48.15
	1174903							48.15
00007	MILLS, SCANLON, DYE & PITTM	DKT0031111	GENERAL SERVICES	Invoice	06/02/2022	GENERAL SERVICES	001-100-603	16,321.78
	MAY2022						001-110-671	1,229.75
							001-190-603	6,303.28
							001-195-603	3,797.50
							001-200-603	3,322.00
							001-260-603	519.75
							001-280-603	455.00
							001-301-603	70.00
								624.50
00007	MILLS, SCANLON, DYE & PITTM	DKT0031112	SEWER COLLECTIONS LITIGATION	Invoice	06/02/2022	SEWER COLLECTIONS LITIGATION	400-700-603	10,925.00
	06022022							180.00
	MAY2022-S		SEWER SERVICES	Invoice	06/02/2022	SEWER SERVICES	400-700-603	10,745.00
02232	MOBILE MEDIC AMBULANCE SEF	DKT0031113	PO6017 FD EMT CLASS WITH BOOK F	Invoice	05/18/2022	PO6017 FD EMT CLASS WITH BOOK F	001-260-611	644.20
	05182022							644.20
01315	MS RUBBER COMPANY	DKT0031114	PO6018 FD HYDRAULIC HOSE ASSEM	Invoice	05/17/2022	PO6018 FD HYDRAULIC HOSE ASSEM	001-260-570	228.46
	702316-1							228.46
01737	MUNICIPAL EMERGENCY SERVIC	DKT0031115	PO6005 FD 3 HURST EXL EDRAULIC B	Invoice	05/04/2022	PO6005 FD 3 HURST EXL EDRAULIC B	001-260-575	1,820.00
	IN1708307							1,820.00
00096	O'REILLY AUTOMOTIVE STORES,	DKT0031116	WIPER BLADES	Invoice	05/16/2022	WIPER BLADES	001-200-570	79.78
	1676-483766							40.78
	1676-484869	WIPER BLADES		Invoice	05/22/2022	WIPER BLADES	001-200-570	25.01
	1676-486225	TIRE REPAIR		Invoice	05/31/2022	TIRE REPAIR	001-550-575	13.99
01317	PAY PROS OF MS, INC	DKT0031117	TIME CLOCK LEASE FOR MAY 2022	Invoice	05/31/2022	TIME CLOCK LEASE FOR MAY 2022	001-195-650	252.50
	MAY2022							252.50
00028	PETTY CASH CUSTODIAN / LINDA	DKT0031118	CHANGE FOR SWINGING BRIDGE FEST	Invoice	05/26/2022	CHANGE FOR SWINGING BRIDGE FEST	001-000-008	500.00
	05262022							500.00

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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
00086	PHELPS	DKT0031119						8,239.49
	1246148		EMPLOYMENT ADVICE	Invoice	05/31/2022	EMPLOYMENT ADVICE	001-200-603	1,666.70
	1246149		COOPER EEOC CHARGE	Invoice	05/17/2022	COOPER EEOC CHARGE	001-200-603	5,662.64
	1246150		CARRIE HYCHE EEOC CHARGE	Invoice	05/17/2022	CARRIE HYCHE EEOC CHARGE	001-200-603	910.15
02531	PICKERING FIRM, INC	DKT0031120						29,247.50
	0091126		PO 5762 ENGINE SERVICES WATER SYS	Invoice	05/09/2022	PO 5762 ENGINE SERVICES WATER SYS	001-195-602	29,247.50
00089	REVELL HARDWARE	DKT0031121						62.90
	178609/4		NUTS, BOLTS, FASTENERS	Invoice	05/18/2022	NUTS, BOLTS, FASTENERS	001-301-505	4.38
	178635/4		NUTS, BOLTS, FASTENERS	Invoice	05/19/2022	NUTS, BOLTS, FASTENERS	001-301-505	3.18
	178717/4		SFTY GLASS, PYRAMEX, SQUEEGE	Invoice	05/24/2022	SFTY GLASS, PYRAMEX, SQUEEGE	001-260-505	4.96
							001-260-510	50.38
00089	REVELL HARDWARE	DKT0031122						41.77
	178693/4		MOTOMIX FUEL	Invoice	05/23/2022	MOTOMIX FUEL	400-700-505	29.99
	178714/4		NUTS, BOLTS, FASTENERS	Invoice	05/24/2022	NUTS, BOLTS, FASTENERS	400-700-577	3.38
	178740/4		DRILL BIT, BICYCLE HOOK 6 INCH VINYL	Invoice	05/25/2022	DRILL BIT, BICYCLE HOOK 6 INCH VINYL	400-700-505	8.40
02572	RIVERS MARKET	DKT0031123						30.58
	050137		PLANTS FOR CITY HALL	Invoice	05/23/2022	PLANTS FOR CITY HALL	001-195-505	30.58
00901	ROBERT J YOUNG COMPANY INC	DKT0031124						401.37
	INV4775219		PD DISPATCH COPIES 04/11/2022 - 05/11/2022	Invoice	05/11/2022	PD DISPATCH COPIES 04/11/2022 - 05/11/2022	001-200-500	105.22
	INV4782904		PW COPIER RENTAL & OVERAGE 04/15/2022 - 05/17/2022	Invoice	05/17/2022	PW COPIER RENTAL & OVERAGE 04/15/2022 - 05/17/2022	001-190-650	53.62
							001-280-650	53.62
							400-700-650	188.91
02252	SPEIR AUTO GLASS, INC	DKT0031125						522.00
	768		PO 6024 2 WINDSHIELD REPAIRS	Invoice	05/23/2022	PO 6024 A-1 WINDSHIELD REPAIR	001-301-681	257.00
	769		PO 6024 2 WINDSHIELD REPAIRS	Invoice	05/23/2022	PO 6024 16 GMC YUKON WINDSHIELD	001-301-681	265.00
00194	THE SOUTHERN CONNECTION, LLC	DKT0031126						938.00
	21593		PO5943 - HI-LITE CARRIER AXII - C. MA	Invoice	05/17/2022	PO5943 - HI-LITE CARRIER AXII - C. MA	001-200-535	720.00
	21625		BOOTS	Invoice	05/19/2022	BOOTS	001-200-535	149.00
	21688		TACTICAL PANTS	Invoice	05/26/2022	TACTICAL PANTS	001-200-535	69.00
00340	THORNTON, MELVIN G	DKT0031127						201.40
	80401		INSTALL A/C HOSE, LINE, FREON, VACL	Invoice	05/20/2022	INSTALL A/C HOSE, LINE, FREON, VACL	001-260-570	181.40
	80435		TIRE REPAIR	Invoice	05/26/2022	TIRE REPAIR	001-301-570	20.00
01909	TRANSUNION RISK AND ALTERNATIVE	DKT0031128						160.00
	4845521 053122		COURT COLLECTIONS 05/01/2022 - 05/01/2022	Invoice	06/01/2022	COURT COLLECTIONS 05/01/2022 - 05/01/2022	001-110-681	160.00
02348	WALTERS, SHAWN	DKT0031129						85.60
	05202022		REIMBURSEMENT - GUNSMITHING SERVICES	Invoice	05/20/2022	REIMBURSEMENT - GUNSMITHING SERVICES	001-200-576	85.60
Total Claims: 49							Total Payment Amount:	102,942.77



CITY OF BYRAM
OATH OF OFFICE

(MS Const. Art. 16:268)

“I, Robert E. Amos do solemnly swear (or affirm) that I will faithfully support the constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Alderman, Ward III for Byram, Mississippi that I will faithfully discharge the duties of the office upon which I am about to enter. So, help me God.”

Taken this the 9th day of June, 2022

Robert E. Amos oath given by Richard G. White

Robert E. Amos

Richard G. White, Mayor



City Clerk's Office

To: Mayor White and the Board of Aldermen
From: Angela Richburg, City Clerk
RE: Monthly update
Date: June 6, 2022

Collections for the Byram Municipal Court totaled \$78,281.78 in April which included \$33,161.79 in State assessments which will be sent to the State of Mississippi. This was an increase from April of approximately \$17,500.00.

The City Clerk's Office continues to review debtor balances and issue letters of Court Services and Sewer in preparation of debt submission to the State of Mississippi Department of Revenue. Multiple 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 \$2,423.00 this month.

Auditors from Fortenberry & Ballard, are finalizing the Fiscal Year 2021 Audit in order to present it to the Mayor and Board of Aldermen. The City Clerk's Office has requested an extension on the Government Financial Officers Association award program deadline per the auditor's request. This extended the deadline to June 30th.



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

May 2022

Calls for Service	566
Murder	0
Rape	0
Robbery	1
Assaults (including domestic violence)	5
Burglary (auto, residential, business, other)	5
Vehicle Theft	3
Crashes (Roadway – Not Incl Parking Lot)	20
Citations Issued	521
Arrests	65
Misdemeanor	48
Felony	17
DUI Arrests	27
Local Warrants Served	22

Annual Fire Situation Report - Summary

Basic Incident Type Code And Description (FD1.21)	Total Fires
113 - Cooking fire, confined to container	1
118 - Trash or rubbish fire, contained	1
131 - Passenger vehicle fire	1
311 - Medical assist, assist EMS crew	14
3111 - Canceled on medical scene (CANNOT be used for fire)	8
321 - EMS call, excluding vehicle accident with injury	52
322 - Motor vehicle accident with injuries	7
324 - Motor vehicle accident with no injuries.	3
372 - Trapped by power lines	1
412 - Gas leak (natural gas or LPG)	1
423 - Refrigeration leak	1
444 - Power line down	1
445 - Arcing, shorted electrical equipment	1
511 - Lock-out	1
522 - Water or steam leak	1
5541 - Lifting assistance (no ambulance response)	6
611 - Dispatched and cancelled en route	3
622 - No incident found on arrival at dispatch address	1
631 - Authorized controlled burning	1
661 - EMS call, party transported by non-fire agency	4
714 - Central station, malicious false alarm	2
733 - Smoke detector activation due to malfunction	1
745 - Alarm system activation, no fire - unintentional	5
746 - Carbon monoxide detector activation, no CO	1
Total: 118	

Report Filters

Basic Incident Date Time: is between '5/1/2022' and '5/31/2022'

Agency Name: is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires: Is Greater Than 0

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT May 2022

INSPECTION	Current Month: May -22			Previous Month: Apr-22		
	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS	1	1650	\$ 34.00			\$ -
Residential						
New Construction	2	\$ 587,800.00	\$ 1,209.00			
Remodel						
ACCESSORY- Pool				1	\$ 46,200.00	\$ 256.00
Permit Fee						
Commercial						
New Construction	1	\$ 831,000.00	\$ 2,083.00	7	\$ 4,312,538.07	\$ 23,871.50
Commercial Remodel	2	\$ 431,000.00	\$ 2,369.00	1	\$ 3,717,083.00	\$ 11,785.50
Renovation						
commercial fee						
ACCESSORY	2	\$ 32,698.00	\$ 252.00	1	\$ 226,205.00	\$ 1,677.50
Cell Tower Addition						
Rental Property				1		\$ 50.00
Rental Renewal	1		\$ 25.00	2		\$ 50.00
Mobile Home						
Demolition				1		\$ 201.00
Variance Request						
Utility Release	21		\$ 546.00	30		\$ 780.00
Roofing	22	\$ 217,435.00	\$ 1,607.00	12	\$ 119,283.95	\$ 877.00
Banners & Signs	3	\$ 9,202.06	\$ 228.00	2	\$ 16,250.00	\$ 177.00
TOTAL FEES COLLECTED	55	\$ 2,109,135.06	\$ 8,353.00	58	\$ 8,437,560.02	\$ 39,725.50
PRIVILEGE LICENSE	CURRENT			PREVIOUS		
New Business &	5		\$ 145.00	2		\$ 50.00
Renewed	2		\$ 49.00	8		\$ 370.00
PLANNING / ZONING						
Site Plans						
Public Hearings						
Conditional Use				1		\$ 250.00
Architectural Review						\$ -

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3189	\$ 166,452.10		3179	\$ 166,086.46
Late Charges	1023	\$ 10,230.00		982	\$ 9,820.00
Deposits	24	\$ 2,400.00		15	\$ 1,500.00
Sewer Refunds				12	\$ 965.53
NSFF					
Connection Fee	3	\$ 2,100.00		1	\$ 700.00
Collection Fees		\$ (511.85)			\$ (1,225.98)
Applied Deposits		\$ (400.00)		4	\$ (400.00)
Payments Received	2221	\$ (201,961.16)		1971	\$ (171,370.77)
Drafts	42	\$ (2,162.01)		21	\$ (746.42)
Monthly Outstanding balance		\$ (23,852.92)			\$ 5,328.82
St. & SW Work Order	Completed 5/22	Open Work Orders		Completed 4/22	Open Work Orders
Tree limbs pickup	147			176	9
Potholes/road repair	26	29		12	23
Sinkholes	2	18			14
dead animals on ROW	3	0			0
Mowing		6			3
PUBLIC WORKS MISC	1	9		1	9
Sewer Misc	7	16		4	28
LT STATION /LEAK/BREAK	2	11			17
Ditching/Culvert/Drainage		48		1	43
Street Signs		19			17
TOTAL	188	156		194	163



City of Byram Public Works

Sewer Department

Monthly update for May, 2022

Work to install the Lagoon Generator has been finished. We are currently waiting on Caterpillar to do a start-up. The pad for the Renfro Generator was formed and poured. All external wiring has been done. It is my understanding that the generator will be delivered on Tuesday, June 7.

The grass at the lagoon was cut and trimmed. Also the pump stations were cut and trimmed.

Several of the large pump stations were cleaned and material removed.

K. Glyn Dorsey
Wastewater Superintendent