

**CITY OF BYRAM
MINUTES FOR REGULAR MEETING OF THE MAYOR
AND BOARD OF ALDERMEN
THURSDAY, JULY 13, 2023, 7:00 PM
City Hall, 5901 Terry Road**

1. Welcome and Call to Order

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 (joined by Zoom)
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

Ms. Wanda Evers addressed the Board to announce her candidacy for Hinds County Supervisor, District 4

Mr. Fabian Nelson addressed the Mayor and Board to announce his candidacy for House Representative, District 66

5. Presented Items

a. Swearing in of Cynthia Elabor as Deputy Clerk of Finance - Angela Richburg, City Clerk

b. Swearing in of Julia Kraft as Deputy Clerk of Administration - Angela Richburg, City Clerk

c. Awarding of the lowest and best bid for the Gary Road Bridge repair project to Hemphill Construction, in the amount of \$453,265.50 - Mr. Ron McMaster, McMaster & Associates, Inc., and Bill Miley, Director of Public Works

The Mayor and the Board of Alderman accepted the low bid from Hemphill Construction Company, Inc. in the amount of \$453,265.50 and approved the execution of the contract.

Motion to approve

Moved By: Alderman Gibson

Seconded By: Alderman Mack

MOTION Passed

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

6. Approval of Consent Agenda Items

Motion to approve

Moved By: Alderman Amos

Seconded By: Alderman Johnson

MOTION Passed

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

- (a) **Approval of Mayor and Board Meeting Minutes from June 22, 2023 - Angela Richburg, City Clerk**
- (b) **Approval of Memorandum of Understanding regarding drainage improvements - Angela Richburg, City Clerk**
- (c) **Approval of Memorandum of Understanding regarding improvements to Terry Road bridge - Angela Richburg, City Clerk**
- (d) **\$23,000.00 to Pickering Firm, Inc. for Big Creek Interceptor Project No. 26401.00 (001-195-602)**
- (e) **\$15,860.25 to Hemphill Construction, payment application #3 for the Alixandria Drainage Project (130-301-908)**
- (f) **\$115.00 to Keep America Beautiful, yearly membership (001-195-622)**
- (g) **\$9,192.00 to Martinsons for cast stone planters with plants for the Siwell Rd/Terry Rd and Siwell Rd/Davis Rd intersections (001-301-686)**
- (h) **Approval to donate #2 X-26 Tasers to Tchula Police Department - Chief David W. Errington**
- (i) **Acceptance of donation for the Blue Dawg Program from Driltec, LLC in the amount of \$2,000.00 - Chief David W. Errington**
- (j) **Acceptance of donations to be used for the Blue Dawg Program: Mills, Scanlon, Dye & Pittman - \$500.00, Healing Touch - \$500.00, Dyslexia Specialist Group - \$100.00 and Ms. Rebecca Corley - \$50.00 - Chief David Errington**
- (k) **Approval to dispose of a 2016 Ford Explorer, VIN# 1FM5K8AR7GGB80943 - Chief David W. Errington**
- (l) **Approval of Special Event Application for a Government Tour on July 20, 2023 - Alderman Teresa Mack**

Discussion/Action

7. \$359,640.78 claims for June 14 through July 5, 2023 - Angela Richburg, City Clerk

Motion to approve claims

Moved By: Alderman Gibson

Seconded By: Alderman Harris-Allen

MOTION Passed

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

- 8. Approval to hire a Police Officer Recruit with full benefits, contingent upon successful completion of the hiring process - Chief David W. Errington**
Motion to approve the hiring of Boris Joiner at \$13.46 per hour with full benefits upon successful completion of the hiring process
Moved By: Alderman Gibson
Seconded By: Alderman Amos
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- 9. Approval to promote a Firefighter to the rank of Lieutenant at an hourly rate of \$12.67 effective July 24, 2023 - Fire Chief Fred Green**
Motion to approve the promotion of Firefighter Jemere Shelby to the rank of Lieutenant at an hourly rate of \$12.67, effective July 24, 2023
Moved By: Alderman Gibson
Seconded By: Alderman Mack
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- 10. Approval to promote a Lieutenant to the rank of Captain at an hourly rate of \$13.54 effective July 24, 2023 - Fire Chief Fred Green**
Motion to promote Lieutenant Dramarkus Reed to the rank of Captain at an hourly rate of \$13.54, effective July 24, 2023
Moved By: Alderman Johnson
Seconded By: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- 11. Discussion of Moratorium on gas stations, tabled from June 22nd - Alderman Teresa Mack**
Ms. Bernadine Beasley of Byram, Mr. Elroy Winding of Byram, Mr. Fabian Nelson, citizen of Byram and candidate for House Representative District 66, and Ms. Pamela Shields of Byram spoke in favor of a moratorium on the building of additional gas stations in Byram
Motion to approve a Moratorium on gas stations
Moved By: Alderman Mack
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Harris-Allen
Nays: Amos, Moore
- 12. Departments' monthly reports**
No action taken
- 13. Follow up report on 6/8/23 Executive Session regarding a specific job position, tabled from June 22nd - Bill Miley, Director of Public Works**
Motion to approve Closed Session to see if Executive Session is warranted
Moved By: Alderman Gibson
Seconded By: Alderman Mack
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

Motion to go into Executive Session regarding the job performance of an employee holding a specific position

Moved by: Alderman Gibson

Seconded by: Alderman Harris-Allen

MOTION Passed

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

Motion to approve communication and direction for the Parks and Recreation Superintendent by Human Resource Officer Ledireada Kent and Public Works Director Bill Miley as directed in the attached list

Moved by: Alderman Harris-Allen

Seconded by: Alderman Moore

MOTION Passed

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

Nays: Hosey

Motion to adjourn Executive Session and re-enter the Open Meeting

Moved by: Alderman Gibson

Seconded by: Alderman Harris-Allen

MOTION Passed

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

14. Announcements

No action taken

15. Adjourn

Motion to adjourn at 9:21 p.m.

Moved by: Alderman Gibson

Seconded by: Alderman Mack

MOTION Passed

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

APPROVED: 

Richard White, Mayor

Date: 7/27/23

ATTEST: 

Angela Richburg, City Clerk

Date: 07/27/23



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CITY OF BYRAM
Claims Docket
06/14/2023 to 07/05/2023
JULY 14, 2023 CHECK RUN

Paid Claims:

PACKET # 7753	\$254,845.31	06/23/2023 AGENDA RUN, UTILITIES (IN HOUSE)	Pages 1-3 attached
PACKET # 7764	\$795.00	FBI LEEDA	Page 4 attached
PACKET # 7766	\$14,682.30	06/30/2023 END OF MONTH, UTILITIES (IN HOUSE)	Pages 5-8 attached
PACKET # 7783	\$1,188.97	07/05/2023 TRAVEL REIMBURSEMENT, UTILITIES	Page 9 attached

Unpaid Claims:

PACKET # 7770	\$29,187.44	07/14/2023 1st A.P. A/P AUTOMATION)	Pages 10-13 attached
PACKET # 7771	\$12,768.13	07/14/2023 1st A.P. (SEWER AUTOMATION)	Page 14 attached
PACKET # 7777	\$46,173.63	07/14/2023 1st A.P. (IN HOUSE)	Pages 15-17 attached

Total Claims:	\$359,640.78		
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City of Byram, MS

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Docket of Claims Register

APPKT007753 - 06/23/2023 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 Distribution Amount
00161	AT & T	DKT0034334	NCIC MONITORING 06/11/2023 - 07/1	Invoice	06/11/2023	NCIC MONITORING 06/11/2023 - 07/1	001-200-609	35.87
00042	AT&T	DKT0034335	POLICE DEPARTMENT PHONES 06/11/	Invoice	06/11/2023	POLICE DEPARTMENT PHONES 06/11/	001-200-609	505.81
01696	BEASLEY, BERNADINE	DKT0034336	SPECIAL 2% ELECTION - POLL WORKER	Invoice	06/13/2023	SPECIAL 2% ELECTION - POLL WORKER	001-195-612	100.00
02792	BEAU RIVAGE LLC	DKT0034337	CONF # 913499714, ROSHELLE GIBSC	Invoice	06/22/2023	CONF # 913499714, ROSHELLE GIBSC	001-100-610	3,124.00
			CONF # 9153550749, ERMA JOHNSON	Invoice	06/21/2023	CONF # 9153550749, ERMA JOHNSON	001-100-610	832.00
			CONF # 913499717, ROSHUNDA H ALL	Invoice	06/21/2023	CONF # 913499717, ROSHUNDA H ALL	001-100-610	832.00
			CONF # 913499681, TERESA MACK, AL	Invoice	06/21/2023	CONF # 913499681, TERESA MACK, AL	001-100-610	832.00
00048	CENTERPOINT ENERGY	DKT0034338	ACCT # 11732033-3 RENFROW GENER	Invoice	06/15/2023	ACCT # 11732033-3 RENFROW GENER	400-700-630	17.24
00631	CITY OF BYRAM	DKT0034339	JUNE 2023 DUE TO/FROM TRANSFER	Invoice	06/21/2023	JUNE 2023 DUE TO/FROM TRANSFER	400-000-148	19,992.73
			JUNE 2023 PAYROLL & A/P TRANSFER	Invoice	06/21/2023	JUNE 2023 PAYROLL & A/P TRANSFER	400-000-005	19,931.37
01348	CITY OF JACKSON	DKT0034340	ACCT# 1665300000 (MAY 5 - JUNE 7, 2	Invoice	06/13/2023	ACCT# 1665300000 (MAY 5 - JUNE 7, 2	001-195-630	166.65
			ACCT# 3179300000 (MAY 5 - JUNE 7, 2	Invoice	06/13/2023	ACCT# 3179300000 (MAY 5 - JUNE 7, 2	001-200-630	32.90
			ACCT# 9956300000 (MAY 5 - JUNE 7, 2	Invoice	06/13/2023	ACCT# 9956300000 (MAY 5 - JUNE 7, 2	001-301-630	43.10
							400-700-630	45.32
								45.33
0005	ENTERGY	DKT0034341	COLLECTIVE BILL (TRAFFIC SIGNALS) #	Invoice	06/14/2023	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631	2,867.86
			CH 5901 TERRY RD 05/09/2023 - 06/01	Invoice	06/12/2023	CH 5901 TERRY RD 05/09/2023 - 06/01	001-195-630	476.57
			FD 200 BYRAM PKWY 05/09/2023 - 06	Invoice	06/12/2023	FD 200 BYRAM PKWY 05/09/2023 - 06	001-260-630	851.39
								1,539.90
0005	ENTERGY	DKT0034342	COLLECTIVE BILL (SEWER) # 10201798	Invoice	06/14/2023	COLLECTIVE BILL (SEWER) # 10201798	400-700-632	7,991.10
01891	GRANICUS	DKT0034343	PEAK AGENDA MANAGEMENT	Invoice	05/31/2023	PEAK AGENDA MANAGEMENT	001-195-681	7,991.10
02425	HALL, AUDREY	DKT0034344	SPECIAL 2% ELECTION, 2.0 HOURS @ \$	Invoice	06/05/2023	SPECIAL 2% ELECTION, 2.0 HOURS @ \$	001-195-612	5,098.50
			SPECIAL 2% ELECTION, 3.0 HOURS @ \$	Invoice	06/13/2023	SPECIAL 2% ELECTION, 3.0 HOURS @ \$	001-195-612	75.00
			SPECIAL 2% ELECTION, 2.5 HOURS @ \$	Invoice	06/19/2023	SPECIAL 2% ELECTION, 2.5 HOURS @ \$	001-195-612	20.00
								30.00
								25.00

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APPKT007753 - 06/23/2023 AGENDA RUN, UTILITIES (IN HOUSE)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00783	HARPER, IDA R 06082023 06132023	DKT0034345 SPECIAL 2% ELECTION - LNA, JUNE 8 SPECIAL 2% ELECTION - POLL WORKER	Invoice Invoice	06/08/2023 06/13/2023	SPECIAL 2% ELECTION - LNA, JUNE 8 SPECIAL 2% ELECTION - POLL WORKER	001-195-612 001-195-612	125.00 25.00 100.00
00860	HEMPHILL CONSTRUCTION CO 06142023	DKT0034346 PO6270 HUNTINGTON DRIVE DRAINAGE	Invoice	06/14/2023	PO6270 HUNTINGTON DRIVE DRAINAGE	130-301-908	53,645.55 53,645.55
01657	HERRINGTON, BETTY C 06132023	DKT0034347 SPECIAL 2% ELECTION - RECEIVING MATERIAL	Invoice	06/13/2023	SPECIAL 2% ELECTION - RECEIVING MATERIAL	001-195-612	125.00 125.00
00784	HOWARD, BERTHA J 06132023	DKT0034348 SPECIAL 2% ELECTION - POLL WORKER	Invoice	06/13/2023	SPECIAL 2% ELECTION - POLL WORKER	001-195-612	100.00 100.00
02798	JJB BURGERS 06212023	DKT0034349 BYRAM BLUE DAWGS MEALS (60 @ \$4	Invoice	06/21/2023	BYRAM BLUE DAWGS MEALS (60 @ \$4	001-200-511	240.00 240.00
01688	MCMULLEN, SHIRLEY L 06132023	DKT0034350 RESOLUTION BOARD - 2 HOURS @ \$100	Invoice	06/13/2023	RESOLUTION BOARD - 2 HOURS @ \$100	001-195-612	20.00 20.00
02776	MS PAVING AND CONSTRUCTION 06142023	DKT0034351 PAYMENT APPLICATION #2 CITY OVERLAP	Invoice	06/14/2023	PAYMENT APPLICATION #2 CITY OVERLAP	001-301-912	135,783.42 135,783.42
00166	MUSTANG MARKETING 16414B	DKT0034352 SHIRTS	Invoice	06/16/2023	SHIRTS	001-100-535 001-110-535 001-120-535 001-140-535	574.00 323.00 100.00 24.00 127.00
02388	PENDLETON, BERENDA 06132023	DKT0034353 RESOLUTION BOARD - 2 HOURS @ \$100	Invoice	06/13/2023	RESOLUTION BOARD - 2 HOURS @ \$100	001-195-612	20.00 20.00
00028	PETTY CASH CUSTODIAN / JULIA 06212023	DKT0034354 PETTY CASH REIMBURSEMENT	Invoice	06/21/2023	PETTY CASH REIMBURSEMENT	001-140-622 001-195-505 001-200-511 001-200-683	271.21 40.00 69.22 154.98 7.01
02797	REAL RES, LLC 06202023	DKT0034355 REFUND - OPEN RECORDS (NO INFORMATION)	Invoice	06/20/2023	REFUND - OPEN RECORDS (NO INFORMATION)	001-000-110 001-000-283 001-000-349	11.00 0.50 0.50 10.00
00603	REGIONAL ORGANIZED CRIME IN 0061580-IN	DKT0034356 ANNUAL SERVICE FEE JULY 2023 - JUN	Invoice	05/31/2023	ANNUAL SERVICE FEE JULY 2023 - JUN	001-200-605	300.00 300.00
02389	SANDERS, CLARA 06132023	DKT0034357 RESOLUTION BOARD - 2 HOURS @ \$100	Invoice	06/13/2023	RESOLUTION BOARD - 2 HOURS @ \$100	001-195-612	20.00 20.00
02391	SIMMONS, SARAH L. 06132023	DKT0034358 SPECIAL 2% ELECTION - POLL WORKER	Invoice	06/13/2023	SPECIAL 2% ELECTION - POLL WORKER	001-195-612	100.00 100.00

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APPKT007753 - 06/23/2023 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
00726	STANTON, ARNOLD SR.	DKT0034359						45.00
	06052023		SPECIAL 2% ELECTION, 2.0 HOURS @ \$	Invoice	06/05/2023	SPECIAL 2% ELECTION, 2.0 HOURS @ \$	001-195-612	20.00
	06192023		SPECIAL 2% ELECTION, 2.5 HOURS @ \$	Invoice	06/19/2023	SPECIAL 2% ELECTION, 2.5 HOURS @ \$	001-195-612	25.00
01153	THOMAS G WARRINGER & BARB	DKT0034360						3,534.00
	3347		ANNUAL RENEWAL OF EATON FLEX SE	Invoice	06/01/2023	ANNUAL RENEWAL OF EATON FLEX SE	001-200-650	3,534.00
01041	WATKINS, WILFORD	DKT0034361						25.00
	06192023		SPECIAL 2% ELECTION, 2.5 HOURS @ \$	Invoice	06/19/2023	SPECIAL 2% ELECTION, 2.5 HOURS @ \$	001-195-612	25.00
Total Claims: 28							Total Payment Amount:	254,845.31



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APPKT007764 - FBI - LEEDA

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
01413		FBI-LEEDA, INC. 200087080	DKT0034362	REGISTRATION - TERRIS THOMAS, JULY	Invoice	05/18/2023	REGISTRATION - TERRIS THOMAS, JULY	001-200-611	795.00
								Total Claims: 1	Total Payment Amount: 795.00



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APPKT007766 - 06/30/2023 END OF MONTH, UTILITIES (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00161	AT & T 3149749759	DKT0034363 CIRCUIT 06/01/2023 - 06/30/2023	Invoice	06/01/2023	CIRCUIT 06/01/2023 - 06/30/2023	001-200-605	223.05 223.05
02691	C SPIRE WIRELESS 06072023	DKT0034364 ACCT #0054631220, CELL PHONES, 05	Invoice	06/07/2023	ACCT #0054631220, CELL PHONES, 05	001-140-606 001-140-606 001-200-606 001-200-606 001-260-606 001-260-606 001-280-606 001-301-606 001-550-606 400-700-606	2,260.95 51.06 34.33 476.20 1,098.56 34.33 224.81 116.85 129.57 47.62 47.62
02270	CAMERON, BILLY 65F8EE	DKT0034365 REIMBURSEMENT - CABLE @ OFFICE C	Invoice	06/14/2023	REIMBURSEMENT - CABLE @ OFFICE C	001-200-559	37.03 37.03
01348	CITY OF JACKSON FD06142023	DKT0034366 ACCT #1836400000 (MAY 8 - JUNE 8, 2	Invoice	06/14/2023	ACCT #1836400000 (MAY 8 - JUNE 8, 2	001-260-630	12.30 12.30
00052	COMCAST CH06182023	DKT0034367 ACCT # 8396 41 043 0118550 (06/22/;	Invoice	06/18/2023	ACCT # 8396 41 043 0118550 (06/22/;	001-195-605	102.10 102.10
02322	CONNECTICUT-CCSPC	DKT0034368	Invoice	06/02/2023		001-000-125	421.48 210.74
			Invoice	06/16/2023		001-000-125	210.74
0005	ENTERGY 380003864473	DKT0034369 STREETLIGHTS 05/18/2023 - 06/16/20	Invoice	06/22/2023	STREETLIGHTS 05/18/2023 - 06/16/20	001-301-631	6,768.67 6,768.67
00666	ERRINGTON, DAVID 06232023	DKT0034370 TRAVEL REIMBURSEMENT, BILOXI, MS	Invoice	06/23/2023	TRAVEL REIMBURSEMENT, BILOXI, MS	001-200-610	160.55 160.55
00559	GOVERNMENT FINANCE OFFICE 2389539	DKT0034371 MEMBERSHIP RENEWAL FOR 06/01/20	Invoice	04/28/2023	MEMBERSHIP RENEWAL FOR 06/01/20	001-140-622	190.00 190.00
01222	HENLEY, ROSS E.	DKT0034372	Invoice	06/02/2023		001-000-125	150.00 50.00
			Invoice	06/16/2023		001-000-125	50.00
			Invoice	06/30/2023		001-000-125	50.00
02799	LEE, DANNIELLE INV0074960	DKT0034373 LEE, DANNIELLE	Invoice	06/28/2023	LEE, DANNIELLE	400-000-156	8.60 8.60

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APPKT007766 - 06/30/2023 END OF MONTH, UTILITIES (IN HOUSE)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01968	LEGAL SHIELD	DKT0034374					137.60
			Credit Memo	06/29/2023		001-000-123	-0.04
			Invoice	06/02/2023		001-000-123	16.95
			Invoice	06/02/2023		001-000-123	9.48
			Invoice	06/02/2023		001-000-123	9.48
			Invoice	06/02/2023		001-000-123	9.48
			Invoice	06/02/2023		001-000-123	13.95
			Invoice	06/02/2023		001-000-123	9.48
			Invoice	06/16/2023		001-000-123	16.95
			Invoice	06/16/2023		001-000-123	9.48
			Invoice	06/16/2023		001-000-123	9.48
			Invoice	06/16/2023		001-000-123	9.48
			Invoice	06/16/2023		001-000-123	13.95
			Invoice	06/16/2023		001-000-123	9.48
02698	MENDELSON LAW FIRM	DKT0034375					363.63
			Invoice	06/30/2023		001-000-125	363.63
02443	MITCHELL, BRANDE 06222023	DKT0034376 TRAVEL REIMBURSEMENT, BILOXI, MS	Invoice	06/22/2023	TRAVEL REIMBURSEMENT, BILOXI, MS	001-200-610	106.66
00581	MORRISON, PAULA 06272023	DKT0034377 TRAVEL REIMBURSEMENT, BILOXI, MS	Invoice	06/27/2023	TRAVEL REIMBURSEMENT, BILOXI, MS	001-110-610	85.79
00585	NORWOOD, DARNISHIA 06272023	DKT0034378 TRAVEL REIMBURSEMENT, BILOXI, MS	Invoice	06/27/2023	TRAVEL REIMBURSEMENT, BILOXI, MS	001-110-610	88.01
02772	RAWLINGS, DAVID C.	DKT0034379					965.25
			Invoice	06/16/2023		001-000-125	155.75
			Invoice	06/16/2023		001-000-125	166.00
			Invoice	06/30/2023		001-000-125	155.75
			Invoice	06/30/2023		001-000-125	166.00
			Invoice	06/30/2023		001-000-125	155.75
			Invoice	06/30/2023		001-000-125	166.00
01158	REFLECTIVE APPAREL FACTORY, I 06262023	DKT0034380 REPLACEMENT CHK FOR A/P PYMT ISS	Invoice	06/26/2023	REPLACEMENT CHK FOR A/P PYMT ISS	001-301-535 400-700-535	282.13 141.06 141.07
00586	SIMPSON LAW FIRM, P.A.	DKT0034381					372.00
			Invoice	06/02/2023		001-000-125	372.00

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APPKT007766 - 06/30/2023 END OF MONTH, UTILITIES (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02364	STEWART, KEVIN THOMAS JUNE2023	DKT0034383	PUBLIC DEFENDER FOR JUNE 2023	Invoice	06/26/2023	PUBLIC DEFENDER FOR JUNE 2023	001-110-672	1,500.00 1,500.00
Total Claims: 21							Total Payment Amount:	14,682.30



City of Byram, MS

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APPKT007783 - 07/05/2023 UTILITIES, TRAVEL REIMBURSEMENT

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	Distribution Amount
00042	AT&T	06232023	CIRCUIT ID 06/23/2023 - 07/22/2023	Invoice	06/23/2023	CIRCUIT ID 06/23/2023 - 07/22/2023	001-200-605	284.00	284.00
00887	HOSEY, DIANDRA	06292023	TRAVEL REIMBURSEMENT, BILOXI, MS	Invoice	06/29/2023	TRAVEL REIMBURSEMENT, BILOXI, MS	001-100-610	175.10	175.10
00264	KENTWOOD SPRINGS	12083768 052823	PD WATER	Invoice	05/28/2023	PD WATER	001-200-505	121.92	121.92
00264	KENTWOOD SPRINGS	12083768 062523	PD WATER	Invoice	06/25/2023	PD WATER	001-200-505	132.92	132.92
00264	KENTWOOD SPRINGS	10602189 060223	CH WATER	Invoice	06/02/2023	CH WATER	001-195-505	73.44	73.44
00264	KENTWOOD SPRINGS	10602189 050523	CH WATER	Invoice	05/05/2023	CH WATER	001-195-505	73.44	73.44
00264	KENTWOOD SPRINGS	12277150 042923	PW WATER	Invoice	04/29/2023	PW WATER	001-301-505 400-700-505	10.50 5.25 5.25	10.50 5.25 5.25
00264	KENTWOOD SPRINGS	12277150 052723	PW WATER	Invoice	05/27/2023	PW WATER	001-301-505 400-700-505	10.50 5.25 5.25	10.50 5.25 5.25
00264	KENTWOOD SPRINGS	12277150 062423	PW WATER	Invoice	06/24/2023	PW WATER	001-301-505 400-700-505	10.50 5.25 5.25	10.50 5.25 5.25
00264	KENTWOOD SPRINGS	12083768 043023	PD WATER	Invoice	04/30/2023	PD WATER	001-200-505	121.92	121.92
00264	KENTWOOD SPRINGS	10602189 063023	CH WATER	Invoice	06/30/2023	CH WATER	001-195-505	84.44	84.44
00890	WHITE, RICHARD	06282023	TRAVEL REIMBURSEMENT, BILOXI, MS	Invoice	06/28/2023	TRAVEL REIMBURSEMENT, BILOXI, MS	001-120-610	90.29	90.29
Total Claims: 12							Total Payment Amount:	1,188.97	



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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
02584	A J CONSTRUCTION INC.	2268	DKT0034421	SC-1, TYPE 8	Invoice	06/29/2023	SC-1, TYPE 8	001-301-572	168.00	168.00
00750	AUTO ZONE	3850594959	DKT0034422	DIESEL EXHAUST FLUID	Invoice	07/03/2023	DIESEL EXHAUST FLUID	001-301-575	40.98	40.98
00611	BARNETT'S BODY SHOP	75346	DKT0034423	OIL CHANGE	Invoice	06/15/2023	OIL CHANGE	001-200-570	59.95	59.95
		75371		OIL CHANGE	Invoice	06/21/2023	OIL CHANGE	001-200-570	59.95	59.95
		75380		OIL CHANGE	Invoice	06/22/2023	OIL CHANGE	001-200-570	59.95	59.95
		75384		OIL CHANGE	Invoice	06/28/2023	OIL CHANGE	001-200-570	59.95	59.95
		75419		OIL CHANGE	Invoice	06/30/2023	OIL CHANGE	001-200-570	59.95	59.95
		75428		OIL CHANGE	Invoice	07/03/2023	OIL CHANGE	001-200-570	59.95	59.95
00123	CAPITAL ONE TRADE CREDIT	00333	DKT0034424	SUPPLIES	Invoice	06/28/2023	SUPPLIES	001-200-505	142.89	142.89
		806401		BLOWER	Invoice	06/28/2023	BLOWER	001-260-504	144.00	144.00
		971207		WATER, FOAM CUPS	Invoice	06/16/2023	WATER, FOAM CUPS	001-200-511	26.04	26.04
01197	CINTAS CORPORATION #210	4159301955	DKT0034425	UNIFORM RENTALS	Invoice	06/21/2023	UNIFORM RENTALS	001-301-535	23.64	23.64
								001-550-535	1.92	1.92
								400-700-535	13.29	13.29
		4159996343		UNIFORM RENTALS	Invoice	06/28/2023	UNIFORM RENTALS	001-301-535	23.64	23.64
								001-550-535	1.92	1.92
								400-700-535	13.29	13.29
01748	COAST TO COAST COMPUTER PR	A2555456	DKT0034426	COURT - OEM IMAGING UNIT	Invoice	06/22/2023	COURT - OEM IMAGING UNIT	001-110-500	99.00	99.00
		A2555653		COURT - TONER	Invoice	06/22/2023	COURT - TONER	001-110-500	209.98	209.98
00516	DULANEY ELECTRIC & ASSOCIATI	9262	DKT0034427	PO06716 INSTALL LIGHTS COURT SRV	Invoice	06/14/2023	PO06716 INSTALL LIGHTS COURT SRV	001-195-681	216.56	216.56
00941	ENVIRONMENT MASTERS	158252305	DKT0034428	PO6726 FD REPLACE URINAL HANDLE	Invoice	06/26/2023	PO6726 FD REPLACE URINAL HANDLE	001-260-560	391.31	391.31
		158569334		PO6712 FD REPLACE BAD CAPACITOR	Invoice	06/19/2023	PO6712 FD REPLACE BAD CAPACITOR	001-260-575	246.83	246.83

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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.	DKT0034429					10,704.44
	NP64509508	VEHICLE FUEL FOR 05/29/2023 - 06/04	Invoice	06/05/2023	VEHICLE FUEL FOR 05/29/2023 - 06/04	001-260-525	90.39
	NP64577539	VEHICLE FUEL FOR 06/12/2023 - 06/18	Invoice	06/19/2023	VEHICLE FUEL FOR 06/12/2023 - 06/18	001-190-525	105.84
						001-200-525	2,884.21
						001-260-525	466.41
						001-301-525	696.14
						001-550-525	173.03
						400-700-525	830.55
	NP64601216	VEHICLE FUEL FOR 06/19/2023 - 06/21	Invoice	06/26/2023	VEHICLE FUEL FOR 06/19/2023 - 06/21	001-140-525	84.00
						001-190-525	150.52
						001-200-525	3,710.14
						001-260-525	323.02
						001-301-525	756.42
						001-550-525	143.37
						400-700-525	290.40
02802	GREYCHAPEL SERVICES, INC	DKT0034430					240.00
	063023	CONSULTING SVCS FOR 2023 SPECIAL	Invoice	06/30/2023	CONSULTING SVCS FOR 2023 SPECIAL	001-195-612	240.00
02800	HESSELBEIN TIRE CO	DKT0034431					372.08
	65-0568103	PO6728 TIRES FOR CHEV 1 TON	Invoice	06/30/2023	PO6728 TIRES FOR CHEV 1 TON	001-301-570	372.08
00066	INNOVATIVE COMPUTER SOLUTI	DKT0034432					287.88
	118781	ACROBAT	Invoice	05/11/2023	ACROBAT	001-140-500	287.88
00147	J.S.W., LLC	DKT0034433					212.00
	2052530	PO6733 REPLACING 4 REAR TIRES- MC	Invoice	07/03/2023	PO6733 REPLACING 4 REAR TIRES- MC	001-301-570	212.00
00301	JACKSON COMMUNICATIONS	DKT0034434					1,330.00
	170681	PO6666-REPAIR TWO APX 6000 RADIC	Invoice	06/30/2023	PO6666-REPAIR TWO APX 6000 RADIC	001-200-575	1,330.00
02209	JACKSON MAC HAIK F LTD	DKT0034435					196.46
	3110873	PO6703-ROTORS FOR 2000 FORD EXPL	Invoice	06/15/2023	PO6703-ROTORS FOR 2000 FORD EXPL	001-200-570	196.46
00069	JACKSON PAPER	DKT0034436					332.34
	1342540	COPY PAPER	Invoice	06/15/2023	COPY PAPER	001-110-500	45.70
						001-140-500	45.70
						001-190-500	7.62
						001-200-500	45.70
						001-260-500	45.70
						001-280-500	7.62
						001-301-500	15.23
						400-700-500	15.23
	1343063	PAPERTOWELS, CENTERPULL PAPERTO	Invoice	06/19/2023	PAPERTOWELS, CENTERPULL PAPERTO	001-195-505	103.84
00170	LAWRENCE PRINTING CO, INC	DKT0034437					633.26
	75574	VOTER RECEIPT BOOKS	Invoice	06/23/2023	VOTER RECEIPT BOOKS	001-195-612	45.01
	75679	UNIFORM TRAFFIC TICKETS	Invoice	06/28/2023	UNIFORM TRAFFIC TICKETS	001-110-620	588.25

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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
02549	MAGCOR INDUSTRIES 128417	DKT0034438 FIRE INSPECTION/SUPPRESSION FORM	Invoice	06/16/2023	FIRE INSPECTION/SUPPRESSION FORM	001-260-500	111.00 111.00
00076	MID SOUTH UNIFORM & SUPPLY 640793	DKT0034439 BOOTS	Invoice	06/28/2023	BOOTS	001-260-535	128.33 128.33
02447	MS SUPREME COURT 07032023-1 07032023-2	DKT0034440 PAULA MORRISON (pj0801) 04/01/202 CHRISTY JORDAN WALKER (cw0417) 0	Invoice Invoice	07/03/2023 07/03/2023	PAULA MORRISON (pj0801) 04/01/202 CHRISTY JORDAN WALKER (cw0417) 0	001-110-681 001-110-681	106.60 14.40 92.20
00343	NEBLETTES FRAMES 010003365	DKT0034441 PO6724 FD 4 LARGE BYRAM CITY MA	Invoice	06/28/2023	PO6724 FD 4 LARGE BYRAM CITY MA	001-260-505	343.36 343.36
00544	ONEWAY 22341	DKT0034442 PO6705-T-SHIRTS FOR SUMMER BLUE	Invoice	06/08/2023	PO6705-T-SHIRTS FOR BLUE DAWG 3X PO6705-T-SHIRTS BLUE DAWG CUSTO PO6705-T-SHIRTS FOR BLUE DAWG - 2 PO6705-T-SHIRTS FOR SUMMER BLUE PO6705-T-SHIRTS FOR SUMMER BLUE PO6705-T-SHIRTS FOR SUMMER BLUE PO6705-VINYL FOR 1 XL MAROON SHI	001-200-511 001-200-511 001-200-511 001-200-511 001-200-511 001-200-511 001-200-511	1,165.70 36.30 30.00 27.20 291.20 746.20 6.00
	22389	STANDARD 2" X 3.5"	Invoice	06/30/2023	STANDARD 2" X 3.5"	001-200-500	28.80
00096	O'REILLY AUTOMOTIVE STORES, 1676-152626 1676-153832	DKT0034443 CRNKAS FLTR ALTERNATOR	Invoice Invoice	06/28/2023 07/05/2023	CRNKAS FLTR ALTERNATOR	001-260-570 001-301-570	176.01 71.09 104.92
01317	PAY PROS OF MS, INC MAY2023	DKT0034444 TIME CLOCK LEASE FOR MAY 2023	Invoice	05/31/2023	TIME CLOCK LEASE FOR MAY 2023	001-195-650	258.00 258.00
01317	PAY PROS OF MS, INC APRIL2023	DKT0034445 TIME CLOCK LEASE FOR APRIL 2023	Invoice	04/30/2023	TIME CLOCK LEASE FOR APRIL 2023	001-195-650	258.00 258.00
01317	PAY PROS OF MS, INC JUNE2023	DKT0034446 TIME CLOCK LEASE FOR JUNE 2023	Invoice	06/30/2023	TIME CLOCK LEASE FOR JUNE 2023	001-195-650	258.00 258.00
00089	REVELL HARDWARE 186048/4	DKT0034447 PO6707 FD MOWER SERVICED, CHAI	Invoice	06/16/2023	PO6707 FD STIHL 20" BAR CHAINSAV PO6707 FD 18" BAR CHAINSAW PO6707 FD 5 GALLON FUEL CONTAIN PO6707 FD WOODCUTTER BAR & CH.	001-260-559 001-260-559 001-260-505 001-260-505	1,706.43 459.99 399.99 82.99 21.99
	186051/4	PO6707 FD MOWER SERVICED, CHAI	Invoice	06/16/2023	PO6707 FD ANNUAL SERVICE ON GR/	001-260-575	492.58
	186094/4	CHAIN CUT LOOP	Invoice	06/20/2023	CHAIN CUT LOOP	001-301-505	47.48
	186107/4	BLADE CUTTERS	Invoice	06/20/2023	BLADE CUTTERS	001-550-505	77.97
	186131/4	TORCH KIT, PROPANE FUEL, LIGHTER	Invoice	06/21/2023	TORCH KIT, PROPANE FUEL, LIGHTER	001-260-504	72.22
	186155/4	BOLTS FOR UPSTAIRS DOOR LEADING (Invoice	06/22/2023	BOLTS FOR UPSTAIRS DOOR LEADING (001-260-560	2.72
	186276/4	MISC SHOP SUPPLIES	Invoice	06/28/2023	MISC SHOP SUPPLIES	001-301-576	48.50

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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
00901	ROBERT J YOUNG COMPANY INC	DKT0034448					521.84
	INV6379745	CH BLACK & WHITE/COLOR COPIES 05	Invoice	06/15/2023	CH BLACK & WHITE/COLOR COPIES 05	001-100-500	1.63
						001-100-500	1.84
						001-110-500	2.98
						001-110-500	1.25
						001-120-500	0.08
						001-120-500	0.02
						001-140-500	66.57
						001-140-500	-3.43
						001-190-500	0.58
						001-195-612	28.05
						001-195-612	0.32
						001-195-650	166.15
						001-280-500	0.58
	INV6379746	PO6718 PW COPIER RENTAL 5-15 - 6-1	Invoice	06/15/2023	PO6718 PW COPIER RENTAL 5-15 - 6-1	001-190-650	43.39
						001-280-650	43.39
						001-301-650	84.22
						400-700-650	84.22
00442	SUNBELT FIRE, INC	DKT0034449					740.00
	00007258	PO6669 FD ANNUAL PUMP TEST, ENG	Invoice	06/28/2023	PO6668 FD ANN. PUMP TEST ON ENG	001-260-570	465.00
	00007259	PO6669 FD ANNUAL PUMP TEST, ENG	Invoice	06/28/2023	PO6668 FD ANN. PUMP TEST ON ENG	001-260-570	275.00
00194	THE SOUTHERN CONNECTION, LI	DKT0034450					430.99
	26345	PO6693-TAC PANTS, BASE SHIRT, FLEX	Invoice	06/26/2023	PO6693-TAC PANTS, BASE SHIRT, FLEX	001-200-535	430.99
01909	TRANSUNION RISK AND ALTERN	DKT0034451					75.00
	4845521-202306-1	COURT COLLECTIONS 06/01/2023 - 06	Invoice	07/01/2023	COURT COLLECTIONS 06/01/2023 - 06	001-110-681	75.00
02120	U S SPECIALTY COATINGS, INC	DKT0034452					2,523.48
	240230	PO6709 RED MARKING PAINT FOR SO	Invoice	06/20/2023	PO6709 RED MARKING PAINT FOR SO	001-550-501	2,523.48
02198	WILLIAMS SCOTSMAN, INC	DKT0034453					3,953.25
	JULY2023	LIBRARY - BLDG RENT 07/06/2023 - 08	Invoice	06/28/2023	LIBRARY - BLDG RENT 07/06/2023 - 08	001-195-688	3,953.25
Total Claims: 33						Total Payment Amount:	29,187.44



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By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00123	CAPITAL ONE TRADE CREDIT	01409	CLEANING & JANITORIAL SUPPLIES	Invoice	06/30/2023	CLEANING & JANITORIAL SUPPLIES	400-700-510	83.40
00757	DIER, LARRY MICHAEL	950889	PO6723 DOROTHY LN,CARL CIR, PKWY	Invoice	06/25/2023	PO6723 DOROTHY LN,CARL CIR, PKWY	400-700-635	4,950.00
02414	DIVERSIFIED COMPANIES, LLC	4057-PE	PO6727 POSTAGE UTILITY ESCROW RE	Invoice	06/29/2023	PO6727 POSTAGE UTILITY ESCROW RE	400-700-608	4,033.04
		54275	PO6730 PRINT PROCESS MAIL JUNE	Invoice	06/27/2023	PO6730 PRINT PROCESS MAIL JUNE	400-700-681	3,600.00
		54275-P	POSTAGE	Invoice	06/27/2023	POSTAGE	400-700-608	302.31
00516	DULANEY ELECTRIC & ASSOCIATI	9271	REPAIR CONTACTOR ON PUMP STATIO	Invoice	06/20/2023	REPAIR CONTACTOR ON PUMP STATIO	400-700-577	130.73
		9273	PUMP STATION AT DORTHY LANE	Invoice	06/20/2023	PUMP STATION AT DORTHY LANE	400-700-577	300.00
01616	FLUID PROCESS & PUMPS, LLC	0026761	PO6688 REPLACE PUMP AT LAKE RIDG	Invoice	06/13/2023	PO6688 REPLACE PUMP AT LAKE RIDG	400-700-556	112.50
00096	O'REILLY AUTOMOTIVE STORES,	1676-152155	ANTIFREEZE	Invoice	06/26/2023	ANTIFREEZE	400-700-576	187.50
00089	REVELL HARDWARE	186239/4	SINGLE CUT KEYS, RING KEY SPLIT	Invoice	06/27/2023	SINGLE CUT KEYS, RING KEY SPLIT	400-700-505	3,375.00
							Total Claims: 7	Total Payment Amount: 12,768.13



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By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	Distribution Amount
02047	AMAZON CAPITAL SERVICES	06122023	DKT0034403	TABLECLOTHS	Invoice	06/12/2023	TABLECLOTHS	001-195-505	41.98	541.63
		1CPH-Q3TR-RPW4		BINDING PAPER, PERSONNEL FILE FOLI	Invoice	07/02/2023	BINDING PAPER, PERSONNEL FILE FOLI	001-140-500	46.57	
								001-200-500	24.99	
		1FL3-HJH1-3VDW		GLOVES, NOTE & MEMO PADS	Invoice	06/21/2023	GLOVES, NOTE & MEMO PADS	001-301-505	21.98	
								400-700-500	25.98	
								400-700-505	48.42	
		1GC4-DRHT-67T3		OFFICE CHAIR	Invoice	06/16/2023	OFFICE CHAIR	001-140-559	199.99	
		1GNJ-MLF6-FLCN		ROCK-N-RESCUE TUBULAR SPOOL	Invoice	06/14/2023	ROCK-N-RESCUE TUBULAR SPOOL	001-260-611	113.74	
		1KGW-PCTL-4QJD		USB CHROMEBOOK CHARGER	Invoice	06/22/2023	USB CHROMEBOOK CHARGER	001-100-505	17.98	
00482	CENTRAL MS AUTO PARTS INC.	733134	DKT0034404	HOSE	Invoice	06/26/2023	HOSE	001-301-575	24.04	48.09
								400-700-575	24.05	
00015	CLYDE C. SCOTT AGENCY, INC	48238	DKT0034405	SURETY - RENEW SCHEDULE BOND 08,	Invoice	06/22/2023	SURETY - RENEW SCHEDULE BOND 08,	001-110-625	700.00	2,800.00
								001-140-625	350.00	
								001-190-625	175.00	
								001-200-625	1,050.00	
								001-301-625	175.00	
								001-550-625	175.00	
								400-700-625	350.00	
		48239		SURETY - POLICY CHANGE, DELETE PO	Credit Memo	06/22/2023	SURETY - POLICY CHANGE, DELETE PO	001-200-625	-175.00	
00666	ERRINGTON, DAVID	06232023-2	DKT0034406	HOTEL REIMBURSEMENT, BILOXI, MS J	Invoice	06/23/2023	HOTEL REIMBURSEMENT, BILOXI, MS J	001-200-610	615.88	615.88
00082	FED EX	8-154-69192	DKT0034407	EXPRESS SERVICES	Invoice	06/07/2023	EXPRESS SERVICES	001-200-608	24.77	24.77
00019	GUEST CONSULTANTS, INC	7087	DKT0034408	PROJECTS & PLAN REVIEW	Invoice	06/30/2023	PROJECTS & PLAN REVIEW	001-190-602	840.00	840.00
00019	GUEST CONSULTANTS, INC	7083	DKT0034409	REHAB LIFT STATION-BYRAM PKWY/TE	Invoice	06/30/2023	REHAB LIFT STATION-BYRAM PKWY/TE	400-700-602	1,870.00	14,250.00
		7084		23-001 FIRE STATION GRAVITY SEWER	Invoice	06/30/2023	23-001 FIRE STATION GRAVITY SEWER	400-700-602	350.00	
		7085		LOCATING LIFT STATION IN LAKE DOCK	Invoice	06/30/2023	LOCATING LIFT STATION IN LAKE DOCK	400-700-602	8,370.00	
		7086		LAGOON LEVEE REPAIR	Invoice	06/30/2023	LAGOON LEVEE REPAIR	400-700-602	3,660.00	
01145	MEA CARES	21762060323	DKT0034410	PHYSICAL - NON DOT	Invoice	06/03/2023	PHYSICAL - NON DOT	001-280-699	60.00	60.00

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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
00138	MID STATE GLASS CO. INC I177059	DKT0034411 PO6720 REPLACE BACK WINDOW IN 2	Invoice	06/23/2023	PO6720 REPLACE BACK WINDOW IN 2	001-301-681	376.00 376.00
02469	MILEY, BILL 06292023	DKT0034412 TRAVEL REIMBURSEMENT, BILOXI, MS	Invoice	06/29/2023	TRAVEL REIMBURSEMENT, BILOXI, MS	001-301-610	211.88 211.88
00007	MILLS, SCANLON, DYE & PITTMAN JUNE2023	DKT0034413 GENERAL SERVICES	Invoice	07/06/2023	GENERAL SERVICES	001-100-603 001-110-603 001-110-671 001-120-603 001-190-603 001-195-603 001-280-603 001-280-603 001-301-603 400-700-603	25,107.00 2,322.50 57.50 3,750.00 122.50 2,450.75 2,766.25 1,255.00 250.00 262.50 11,870.00
01200	JUNE2023-5 MS DEPARTMENT OF ARCHIVES 07032023	SEWER SERVICES DKT0034414 APRIL THROUGH JUNE FEES 2023 COLI	Invoice	07/06/2023	SEWER SERVICES	001-000-110	139.50 139.50
01646	MUNDEN, ERIC 06162023	DKT0034415 TRAVEL REIMBURSEMENT, GULFPORT,	Invoice	06/16/2023	TRAVEL REIMBURSEMENT, GULFPORT,	001-280-610	79.96 79.96
02599	ODP BUSINESS SOLUTIONS 314382512002 315612719001 315612719002 315613666001 318648833001	DKT0034416 PACKAGING TAPE OFFICE SUPPLIES LETTER FOLDERS SHARPIES OFFICE/OTHER SUPPLIES	Invoice Invoice Invoice Invoice Invoice	06/05/2023 06/06/2023 06/23/2023 06/06/2023 06/13/2023	PACKAGING TAPE OFFICE SUPPLIES LETTER FOLDERS SHARPIES OFFICE/OTHER SUPPLIES	001-301-505 001-110-500 001-140-500 001-110-500 001-110-500 001-140-500 001-195-505 001-260-500 001-301-500 400-700-500	145.98 11.38 9.41 16.61 15.07 29.60 10.74 26.25 7.49 11.42 8.01
00028	PETTY CASH CUSTODIAN / JULIA 07052023	DKT0034417 REIMBURSEMENT TO PETTY CASH	Invoice	07/05/2023	REIMBURSEMENT TO PETTY CASH	001-000-398 001-200-511	237.53 -2.47 240.00
01591	QUADIENT FINANCE USA, INC 06152023	DKT0034418 POSTAGE FOR MACHINE ON JUNE 15,	Invoice	06/15/2023	POSTAGE FOR MACHINE ON JUNE 15,	001-140-608	500.00 500.00
02556	SKINNER, WESLEY 06302023 07062023	DKT0034419 REIMBURSEMENT - SOUTHERN STATES 2 HOURS @ \$16.83 ON COURT DAY JU	Invoice Invoice	06/30/2023 07/06/2023	REIMBURSEMENT - SOUTHERN STATES 2 HOURS @ \$16.83 ON COURT DAY JU	001-000-124 001-200-678	45.41 11.75 33.66
00555	WARREN, LEA ANN 07032023	DKT0034420 DOCKET NUMBER 16-3540	Invoice	07/03/2023	DOCKET NUMBER 16-3540	001-000-108	150.00 150.00

Docket of Claims Register

Page # 17

APPKT007777 - 07/14/2023 1st A.P. (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description				Distribution Amount	
						Total Claims: 18	Total Payment Amount: 46,173.63

Richard White, Mayor
Diandra Hosey, Mayor Pro Tem
Erma Johnson, Alderman Ward I
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

Mr. Josh Tillery, P.E.
MDOT District 5
P.O. Box 4416
Meridian, MS 39304

RE: Recommendation for Award
STP-7315-00(003) LPA/109221-701000
Gary Road Bridge Repair – SA25-048
City of Byram, Hinds County

Dear Mr. Tillery,

The City of Byram received Two bids for the above-referenced project. The bid proposals have been examined and the apparent lowest responsive bidder is Hemphill Construction Company with a total bid amount of **\$ 453,265.50.**

The Two bids that were received on this project are as follows:

- | | |
|--|--------------|
| 1. Hemphill Construction Company, Inc. | \$453,265.50 |
| 2. Dozer, LLC | \$513,073.50 |

Based on the results of the bid tabulations, Hemphill Construction Company, Inc. was the lowest responsive bidder for the project. Their bid was 7.2% above the Engineer's Estimate for the total bid. The Engineer's Estimate is included with the bid tabulation.

On Thursday, July 6, 2023, bids were publicly opened and read aloud for the above-referenced project. Two contractors chose to submit bids for this project. The apparent low bid was submitted by Hemphill Construction Company from Florence, MS in the amount of \$453,265.50. The second bid was submitted by Dozer, LLC from Natchez, MS in the amount of \$513,073.50.

These bids were taken under advisement and reviewed in detail for completeness. After review, no irregularities were found, and the bids appear to be completed and fully executed as required. The City of Byram has voted to award the contract to Hemphill Construction Company, Inc. The City hereby requests MDOT concurrence and approval to award the contract.

The Bidding Certification has been provided that certifies that the bidding process was accomplished in accordance with the Project Development Manual for Local Public Agencies, and that the Procedures for Advertising were followed.

If you have any questions or need additional information, please advise.

Richard White, Mayor
Project Director

Ron McMaster, Jr.
Project Engineer

CITY OF BYRAM, MS

FEDERAL AID PROJECT NO. STP-7315-00(003)LPA/109221-701000

GARY ROAD BRIDGE IMPROVEMENTS SA25-048

PAY ITEM NO.	ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
PARTICIPATING ITEMS:					
201-A001	Clearing and Grubbing	1	LS	\$21,500.00	\$21,500.00
202-B007	Removal of Asphalt Pavement, All Depths	179	SY	\$25.75	\$4,609.25
202-B023	Removal of Bridge	1	EA	\$25,750.00	\$25,750.00
203-A001	Unclassified Excavation, FM, AH	50	CY	\$32.50	\$1,625.00
203-EX021	Borrow Excavation AH, FME, ClassB9-6	100	CY	\$36.75	\$3,675.00
203-G002	Excess Excavation, LVM, AH	450	C.Y.	\$24.50	\$11,025.00
225-A001	Grassing	1	ACRE	\$2,150.00	\$2,150.00
225-B001	Agricultural Limestone	1	TON	\$500.00	\$500.00
225-C001	Mulch, Vegetative Mulch	1	TON	\$550.00	\$550.00
907-234-A001	Temporary Silt Fence	400	LF	\$6.25	\$2,500.00
237-A002	Wattles, 20"	100	LF	\$6.50	\$650.00
249-B001	Remove and Reset Riprap	1	CY	\$650.00	\$650.00
304-A010	Granular Material, LVM, Class 9, Group B	86	CY	\$95.75	\$8,234.50
403-A006	12.5-mm, ST, Asphalt Pavement	32	TON	\$365.00	\$11,680.00
403-A006	19-mm, ST, Asphalt Pavement	59	TON	\$300.00	\$17,700.00
406-A002	Cold Milling of Bituminous Pavement, All Depths	139	SY	\$35.00	\$4,865.00
601-A001	Class "B" Structural Concrete	51	CY	\$10.00	\$510.00
602-A001	Reinforcing Steel	39	LBS	\$8.75	\$341.25
606-F001	Guard Rail, Remove and Replace Guard Rails & Posts	200	LF	\$65.00	\$13,000.00
618-A001	Maintenance of Traffic	1	LS	\$8,250.00	\$8,250.00
618-B001	Additional Construction Signs	1	SF	\$10.00	\$10.00
619-C7001	Two-Way Yellow Reflective High Performance Raised Marker	4	EA	\$75.00	\$300.00
619-D3001	Remove and Reset Signs, All Sizes	3	EA	\$750.00	\$2,250.00
620-A001	Mobilization	1	LS	\$135,250.00	\$135,250.00
626-C003	6" Thermoplastic Edge Stripe, Continous White	362	LF	\$7.25	\$2,624.50
626-E003	6" Thermoplastic Traffic Stripe, Continous Yellow	362	LF	\$8.00	\$2,896.00
803-D001	HP 10 x 42 Steel Piling	710	LF	\$93.50	\$66,385.00
907-803-I003	PDA Test Pile, HP Steel Pile	1	EA	\$11,250.00	\$11,250.00
907-803-J001	Pile Restrike	1	EA	\$500.00	\$500.00
810-A001	Structural Steel	1700	LBS	\$14.50	\$24,650.00
815-A007	Loose Riprap, Size 300	134	TON	\$102.50	\$13,735.00
815-E001	Geotextile under Riprap	250	SY	\$4.50	\$1,125.00
907-824-A003	General Epoxy Repair	15	SF	\$335.00	\$5,025.00
907-824-PP004	Bridge Repair, Reinstall Existing Bridge Components	1	LS	\$47,500.00	\$47,500.00
CONSTRUCTION COST SUBTOTAL					\$453,265.50
CONTINGENCIES (5%)					\$22,663.28
CONSTRUCTION TOTAL					\$475,928.78
TESTING					\$17,119.93
PRELIMINARY ENGINEERING					\$22,663.27
CE&I					\$61,262.47
PROJECT TOTAL					\$576,974.45
FUNDING SUMMARY					
MPO Federal Grant Funds					\$265,000.00
City of Byram Contribution					\$311,974.45
TOTAL					\$576,974.45

Government

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Department of Finance and Administration (hereinafter the "DFA") and the City of Byram (drainage repair projects) for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the City of Byram in paying costs associated with the local project (hereinafter the "Project") specified in Section 28(ij) of House Bill 603, 2023 Regular Legislative Session, Laws of 2023, (hereinafter the "Act"). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed (\$500,000.00) (hereinafter the "Project Funds"), for the Project. **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)**

RECITALS

WHEREAS, Section 28 of House Bill 603, 2023 Regular Legislative Session, authorized expenditures from the 2023 Local Improvements Projects Fund for certain projects; and

WHEREAS, pursuant to Section 28(ij) of House Bill 603, 2023 Regular Legislative Session, Laws of 2023, the Legislature has appropriated funds to the City of Byram to pay the costs of the Project; and

WHEREAS, the Act authorizes the DFA to disburse monies in the 2023 Local Improvements Projects Fund to pay the costs of the Project; and

WHEREAS, the City of Byram shall maintain the Project Funds in a separate bank account; and

WHEREAS, the DFA has requested the City of Byram to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent the City of Byram is subject to the State's procurement laws; and

WHEREAS, the City of Byram agrees to expend the funds within thirty-six (36) months from the date of receipt from the DFA; and

WHEREAS, the City of Byram agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the City of Byram will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act; and

Section 5. The City of Byram agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received from the 2023 Local Improvements Projects Fund sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended **solely** for the costs of the project as authorized and provided by the Act.

Section 6. The City of Byram agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the City of Byram will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

Section 7. The City of Byram agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

Section 8. All notices or information pursuant to this MOU shall be provided as follows:

City of Byram
Attn: Richard White, Mayor
Post Office Box 720222
Byram, Mississippi 39272
Phone: 601-372-7746 ext. 101
Email: arichburg@byram-ms.us

Mississippi Department of Finance and Administration
Attention: Gilda Reyes, Bond Advisory Director
501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: 601-359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the final signature date.


IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

By: _____
Liz Welch, Executive Director

Date: _____

CITY OF BYRAM

By: 
Richard White, Mayor

Date: 7-12-23

Government

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Department of Finance and Administration (hereinafter the "DFA") and the City of Byram (improvements to Terry Road Bridge) for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the City of Byram in paying costs associated with the local project (hereinafter the "Project") specified in Section 28(ik) of House Bill 603, 2023 Regular Legislative Session, Laws of 2023, (hereinafter the "Act"). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed (\$250,000.00) (hereinafter the "Project Funds"), for the Project. **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)**

RECITALS

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Mississippi Department of Finance and Administration
Attention: Gilda Reyes, Bond Advisory Director
501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: 601-359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the final signature date.


IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

By: _____
Liz Welch, Executive Director

Date: _____

CITY OF BYRAM

By:  _____
Richard White, Mayor

Date: 7.10.23

**RESOLUTION IMPOSING TEMPORARY MORATORIUM ON THE
PERMITTING OR CONSTRUCTION OF CONVENIENCE STORES and GAS
STATIONS**

WHEREAS, on this the 13th day of July 2023, the Mayor and Board of Aldermen hereby adopt a temporary moratorium on the location, permitting, or construction of convenience stores and gas stations; and,

WHEREAS, said interim moratorium is intended to maintain the status quo until the matter could be further studied to consider possible changes to the City's zoning regulations; and,

WHEREAS, said moratorium is designed to be of temporary duration in order to provide the opportunity to properly study and refine policy with as little impact on property owners as possible and while maintaining the status quo; and,

WHEREAS, the zoning administrator is hereby directed to prepare a map of existing convenience stores and gas stations and other potential locations of such facilities and prepare a report for the Mayor and Board of Aldermen that addresses the impacts of oversaturation of gas stations on a community; and,

WHEREAS, it is anticipated that such study can reasonably be completed within a period of ninety (90) days; and,

WHEREAS, the City of Byram, Mississippi, desires to assure maintenance of the status quo during said interim period shall provide a process by which relief may be granted from this moratorium under certain circumstances and conditions; and,

BE IT THEREFORE RESOLVED AS FOLLOWS:


1. The matters set out in the above preamble are true and correct.
2. For a period of ninety (90) days from the date hereof, there is imposed a moratorium, and no gas stations shall be permitted or placed on the properly zoned areas unless the same is specifically permitted, unless this temporary moratorium is terminated prior to the end of the 90-day period or pursuant to the grant of a hardship petition.
3. Provided however, the prohibition against the placement of gas stations shall not apply to any development for which site plan approval has been granted.
4. Based on the facts and circumstances of each individual case, relief from the prohibitions of this moratorium may be granted:
 - a. to avoid undue hardship;

b. other good cause.


Any property owner may apply to the Mayor and Board of Aldermen for permit during the effective period of this moratorium, upon presentation of evidence establishing cause as setout herein.

SO RESOLVED, this the 13th day of July, 2023.

City of Byram, Mississippi

By: 
Richard White
Mayor

ATTEST:


Angela Richburg
City Clerk

Backup for Agenda Item 13

1. All overtime has to be pre-approved by Director of Public Works.
2. Flex schedule on soccer practice, meetings and game days.
3. Provide Public Works Director with a soccer season schedule.
4. Recommend that he is to no longer serve on the soccer association's board.
He will serve as a liaison for the City of Byram.
5. Will not get paid for coaching duties.