

CITY OF BYRAM
MINUTES FOR REGULAR MEETING OF THE MAYOR
AND BOARD OF ALDERMEN
MONDAY, AUGUST 7, 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
Roschelle Gibson, Alderman Ward V
David Moore, Alderman Ward VI
Roshunda Harris-Allen, Alderman At Large (via Zoom)
Angela Richburg, City Clerk
Legal Counsel Present: Attorney Zachary Giddy

5. Presented Items

a. Approval to amend agenda to include under presented items, acceptance of a FEMA grant – Angela Richburg, City Clerk

Motion to amend the agenda

Moved By: Alderman Johnson

Seconded By: Alderman Mack

MOTION Passed

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

b. Approval to accept FEMA Grant EMW-2022-FG-03949 – Fire Chief Fred Green

Motion to Accept FEMA Grant EMW-2022-FG-03949 in the amount of \$46,952.00 to purchase turnout washer and dryer, extrication rams for each engine, and a set of extrication lifting air bags

Moved By: Alderman Amos

Seconded By: Alderman Gibson

MOTION Passed

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

6. Approval of Consent Agenda Items

Motion to approve Consent Agenda with a separate vote for item (c)

Moved By: Alderman Gibson

Seconded By: Alderman Mack

MOTION Passed

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

- (a) **Approval of Minutes from the Regular Meeting of the Mayor and Board of Aldermen, July 27th, 2023 - Angela Richburg, City Clerk**
- (b) **\$19,432.00 to Guest Consultants for July 2023 Services (001-190-602/001-301-602/400-700-602)**
- (c) **Approval of Resolution requesting a \$10,000,000.00 authorization in WRDA 2024 Section 219 for a water and wastewater infrastructure, drainage system and water quality enhancement project - Angela Richburg, City Clerk**

Motion to approve Resolution as written

Moved By: Alderman Hosey

Seconded By: Alderman Johnson

MOTION Passed

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

- (d) **\$747.00 - \$300.00 to Mississippi State Extension Service, registration for Cynthia Elabor to attend the 2023 Fall Certified Municipal Clerk Program, with \$447.00 in travel expenses (001-140-610/611)**
- (e) **Approval for Paula Morrison to attend the Municipal Clerks 2023 Training Course at the Pearl River Resort - Silver Star Hotel in Philadelphia, MS, September 20th through September 22nd, with no registration cost to the City and \$273.00 estimated travel expenses (001-110-610/611)**
- (f) **\$4,000.00 to Mississippi Law Enforcement Officer's Training Academy for Police Recruit B. Joiner to attend Basic Class #272 in Pearl, MS September 4th through November 16th, to be paid FY 2023/2024 (001-200-611)**
- (g) **\$629.00 - \$495.00 to Axon, registration for Lt. R. Kincaid to attend Taser Energy Weapon Instructor Course at the Southern Regional Public Safety Institute in Camp Shelby, MS August 28, 2023 with estimated travel expenses of \$134.00 (001-200-610/611)**
- (h) **Approval for Lt. Colin Cooper to attend Virtual Academy Live in Biloxi, MS September 18-19, 2023 with no registration cost to the City and \$280.00 estimated travel expense (001-200-610)**
- (i) **Approval for Officer R. J. Washington to attend First Hands and Narcan Training in Wesson, MS on August 8, 2023 at no cost to the City - Chief David W. Errington**
- (j) **Approval of the attached proposal for mold inspection services from KLG Consulting in the amount of \$1,200.00 (001-200-560)**
- (k) **\$486,796.53 to Mississippi Paving & Construction, Inc., Pay Application #3 for the City Overlay Project (001-301-912)**

- (l) **\$25.00 per Alderman to attend the CMO Evening Class "FAQ in Municipal Government" in Ridgeland on October 12, 2023 (001-100-611)**

Discussion/Action

- 7. \$496,237.23 claims for July 19th through August 1st - Angela Richburg, City Clerk**

Motion to approve claims docket

Moved By: Alderman Gibson

Seconded By: Alderman Amos

MOTION Passed

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

Nays: Mack

- 8. Budget Amendments - Angela Richburg, City Clerk**

Motion to approve Budget Amendments as written

Moved By: Alderman Gibson

Seconded By: Alderman Mack

MOTION Passed

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

- 9. Approval to enter into an Agreement with Hometown Publishing, Inc. at no cost to the City - Chief David W. Errington**

Motion to approve Agreement with Hometown Publishing, Inc.

Moved By: Alderman Gibson

Seconded By: Alderman Mack

MOTION Passed

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

- 10. Approval to hire a Street Worker at \$15.00 per hour with full benefits, contingent upon the successful completion of the hiring process – Bill Miley, Public Works Director**

Motion to hire Warren Chambers as a Street Department worker at \$15.00 per hour with full benefits, contingent upon successful completion of the hiring process

Moved By: Alderman Gibson

Seconded By: Alderman Mack

MOTION Passed

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

- 11. Approval to hire a Parks & Recreation Worker at \$12.50 per hour with full benefits, contingent upon the successful completion of the hiring process – Bill Miley, Public Works Director**

Motion to hire Trelon Thompson as a Parks & Recreation Worker at \$12.50 per hour with full benefits, contingent upon successful completion of the hiring process

Moved By: Alderman Gibson

Seconded By: Alderman Mack

MOTION Passed

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

12. Departments' monthly reports

No action taken

13. Announcements

(a) Announcements

No action taken

Motion to amend agenda to go into Closed Session

Moved By: Alderman Gibson

Seconded By: Alderman Johnson

MOTION Passed

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

Motion to go into Closed Session to see if Executive Session is warranted

Moved By: Alderman Johnson

Seconded By: Alderman Gibson

MOTION Passed

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

Motion to go into Executive Session to discuss the job performance of a specific Employee

Moved By: Alderman Gibson

Seconded by: Alderman Johnson

MOTION Passed

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

Motion to adjourn Executive Session and return to Open Session

Moved By: Alderman Gibson

Seconded by: Alderman Hosey

MOTION Passed

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

Harris-Allen exited at the adjournment of the Executive Session 8:26 p.m.

14. Adjourn

Motion to adjourn at 8:27 p.m.

Moved By: Alderman Gibson

Seconded By: Alderman Johnson

MOTION Passed

Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore

APPROVED:  Date: 8/24/23
Richard White, Mayor

ATTEST:  Date: 8/24/23
Angela Richburg, City Clerk



CITY OF BYRAM
Claims Docket
07/19/2023 to 08/01/2023
AUGUST 7, 2023 CHECK RUN

Paid Claims:

PACKET # 7807	\$313,809.84	07/28/2023 2nd A.P. (A.P. AUTOMATION)	Pages 1-4 attached
PACKET # 7819	\$17,050.65	07/31/2023 END OF MONTH, COURT ATT'Y	Pages 5-8 attached

Unpaid Claims:

PACKET # 7830	\$77,457.53	08/07/2023 1st A.P. (A.P. AUTOMATION)	Pages 9-11 attached
PACKET # 7831	\$87,688.98	08/07/2023 1st A.P. (SEWER AUTOMATION)	Page 12 attached
PACKET # 7832	\$230.23	08/07/2023 1st A.P. (IN HOUSE)	Page 13 attached

Total Claims: \$496,237.23



City of Byram, MS

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Docket of Claims Register

APPKT007819 - 07/31/2023 END OF MONTH, COURT ATT'Y

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
00052	COMCAST	DKT0034660					357.23
	PD06232023	ACCT# 8396 41 046 0063338 (07/24/2	Invoice	06/23/2023	ACCT# 8396 41 046 0063338 (07/24/2	001-200-605	357.23
00052	COMCAST	DKT0034661					357.23
	PD07232023	ACCT# 8396 41 046 0063338 (07/24/2	Invoice	07/23/2023	ACCT# 8396 41 046 0063338 (07/24/2	001-200-605	357.23
02322	CONNECTICUT-CCSPC	DKT0034662					421.48
			Invoice	07/14/2023		001-000-125	210.74
			Invoice	07/28/2023		001-000-125	210.74
0005	ENTERGY	DKT0034663					6,603.21
	465004235436	STREETLIGHTS 06/17/2023 - 07/18/20	Invoice	07/25/2023	STREETLIGHTS 06/17/2023 - 07/18/20	001-301-631	6,603.21
01222	HENLEY, ROSS E.	DKT0034664					100.00
			Invoice	07/14/2023		001-000-125	50.00
			Invoice	07/28/2023		001-000-125	50.00
02637	KENT, LEDIREADA	DKT0034665					55.43
	07282023	TRAVEL REIMBURSEMENT - JULY 26-28	Invoice	07/28/2023	TRAVEL REIMBURSEMENT - JULY 26-28	001-140-610	55.43
00264	KENTWOOD SPRINGS	DKT0034666					61.45
	10602189 072823	CH WATER	Invoice	07/28/2023	CH WATER	001-195-505	61.45
01968	LEGAL SHIELD	DKT0034667					137.60
			Credit Memo	07/28/2023		001-000-123	-0.04
			Invoice	07/14/2023		001-000-123	16.95
			Invoice	07/14/2023		001-000-123	9.48
			Invoice	07/14/2023		001-000-123	9.48
			Invoice	07/14/2023		001-000-123	9.48
			Invoice	07/14/2023		001-000-123	13.95
			Invoice	07/14/2023		001-000-123	9.48
			Invoice	07/28/2023		001-000-123	16.95
			Invoice	07/28/2023		001-000-123	9.48
			Invoice	07/28/2023		001-000-123	9.48
			Invoice	07/28/2023		001-000-123	9.48
			Invoice	07/28/2023		001-000-123	13.95
			Invoice	07/28/2023		001-000-123	9.48
00239	LISA B YAZDANI, PH.D., P.L.L.C.	DKT0034668					900.00
	06112023	PO6697 FD 6 PSYCH EVALS OF FD HIR	Invoice	06/11/2023	PO6697 FD 6 PSYCH EVALS OF FD HIR	001-260-699	900.00
02698	MENDELSON LAW FIRM	DKT0034669					363.63
			Invoice	07/31/2023		001-000-125	363.63

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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
02772	RAWLINGS, DAVID C.	DKT0034670	Invoice	07/14/2023		001-000-125	643.50
			Invoice	07/14/2023		001-000-125	155.75
			Invoice	07/28/2023		001-000-125	166.00
			Invoice	07/28/2023		001-000-125	155.75
			Invoice	07/28/2023		001-000-125	166.00
00423	RAWORTH & HARVEL. LLC AUG2023	DKT0034671 130 SOUTHPOINTE DR. SUITE #G (AUG	Invoice	07/31/2023	130 SOUTHPOINTE DR. SUITE #G (AUG	001-200-688	1,750.00
00193	REPUBLIC SERVICES, INC 0823-001097865	DKT0034672 PW BASIC SERVICE 07/01/2023 - 07/31	Invoice	07/26/2023	PW BASIC SERVICE 07/01/2023 - 07/31	001-301-685	1,098.99
00193	REPUBLIC SERVICES, INC 0823-001097775	DKT0034673 PD BASIC SERVICE 08/01/2023 - 08/31	Invoice	07/26/2023	PD BASIC SERVICE 08/01/2023 - 08/31	001-200-681	254.40

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00322	SOUTHERN STATES POLICE BENE	DKT0034674					446.50
			Invoice	07/14/2023			11.75
			Invoice	07/14/2023			11.75
			Invoice	07/14/2023			11.75
			Invoice	07/14/2023			11.75
			Invoice	07/14/2023			11.75
			Invoice	07/14/2023			11.75
			Invoice	07/14/2023			11.75
			Invoice	07/14/2023			11.75
			Invoice	07/14/2023			11.75
			Invoice	07/14/2023			11.75
			Invoice	07/14/2023			11.75
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			Invoice	07/14/2023			11.75
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			Invoice	07/14/2023			11.75
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			Invoice	07/14/2023			11.75
			Invoice	07/28/2023			11.75
			Invoice	07/28/2023			11.75
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			Invoice	07/28/2023			11.75
			Invoice	07/28/2023			11.75
			Invoice	07/28/2023			11.75
			Invoice	07/28/2023			11.75
			Invoice	07/28/2023			11.75
00863	STENNIS INSTITUTE	DKT0034675					2,000.00
	6703SI538	FIRST IMPRESSIONS	Invoice	07/21/2023	FIRST IMPRESSIONS	001-195-601	2,000.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	Distribution Amount
02364	STEWART, KEVIN THOMAS JULY2023	DKT0034676	PUBLIC DEFENDER FOR JULY 2023	Invoice	07/31/2023	PUBLIC DEFENDER FOR JULY 2023	001-110-672	1,500.00	1,500.00
Total Claims: 17							Total Payment Amount:	17,050.65	



City of Byram, MS

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APPKT007807 - 07/28/2023 2nd A.P. (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02584	A J CONSTRUCTION INC.	DKT0034599					376.32
	2303	PO6753 SC-1 TYPE 8 ASPHALT	Invoice	07/13/2023	PO6753 SC-1 TYPE 8 ASPHALT	001-301-572	206.64
	2308	SC-1, TYPE 8	Invoice	07/14/2023	SC-1, TYPE 8	001-301-572	169.68
01377	APPLICATION DATA SYSTEMS, IN	DKT0034600					4,195.00
	10764	PD & COURT SOFTWARE FOR AUGUST	Invoice	07/03/2023	PD & COURT SOFTWARE FOR AUGUST	001-110-650	839.00
						001-200-650	3,356.00
02563	ARVEST BANK	DKT0034601					3,406.63
	2418292 071223	NOTE # 2418292 DUMP TRUCK PAYME	Invoice	07/12/2023	NOTE # 2418292 DUMP TRUCK PAYME	001-301-820	3,358.32
						001-301-830	48.31
02717	AVS CONSULTING, LLC	DKT0034602					400.00
	7069PA	PO6744-PRE-EMPLOYMENT EVAL - B JI	Invoice	07/06/2023	PO6744-PRE-EMPLOYMENT EVAL - B JI	001-200-681	400.00
00882	BANK PLUS WEALTH MANAGEM	DKT0034603					285,440.00
	07052023	G. O. BONDS, SERIES 2012	Invoice	07/05/2023	G. O. BONDS, SERIES 2012	200-140-800	250,000.00
						200-140-810	34,940.00
						200-140-840	500.00
00611	BARNETT'S BODY SHOP	DKT0034604					430.45
	75433	OIL CHANGE	Invoice	07/05/2023	OIL CHANGE	001-200-570	59.95
	75446	PO6746-11-12-REPLACE FRONT BRAKE	Invoice	07/10/2023	PO6746-11-12-REPLACE FRONT BRAKE	001-200-570	142.50
						001-200-570	228.00
00123	CAPITAL ONE TRADE CREDIT	DKT0034605					57.37
	547723	COFFEE, DESK FAN, GATORADE FOR IN	Invoice	07/18/2023	COFFEE, DESK FAN, GATORADE FOR IN	001-140-505	11.87
						001-195-505	12.96
						001-195-505	10.98
	700633	GATOR POWDER	Invoice	07/12/2023	GATOR POWDER	001-260-505	21.56
01197	CINTAS CORPORATION #210	DKT0034606					116.55
	4160779751	UNIFORM RENTALS	Invoice	07/06/2023	UNIFORM RENTALS	001-301-535	23.64
						001-550-535	1.92
						400-700-535	13.29
	4161379418	UNIFORM RENTALS	Invoice	07/12/2023	UNIFORM RENTALS	001-301-535	23.64
						001-550-535	1.92
						400-700-535	13.29
	4162059836	UNIFORM RENTALS	Invoice	07/19/2023	UNIFORM RENTALS	001-301-535	23.64
						001-550-535	1.92
						400-700-535	13.29

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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
01348	CITY OF JACKSON CH07142023 PD07142023 PW07142023	DKT0034607 ACCT# 1665300000 (06/07/2023 - 07/ ACCT# 3179300000 (06/07/2023 - 07/ ACCT# 9956300000 (06/07/2023 - 07/	Invoice Invoice Invoice	07/14/2023 07/14/2023 07/14/2023	ACCT# 1665300000 (06/07/2023 - 07/ ACCT# 3179300000 (06/07/2023 - 07/ ACCT# 9956300000 (06/07/2023 - 07/	001-195-630 001-200-630 001-301-630 400-700-630	169.83 32.90 43.94 46.50 46.49
01811	EEP 392374	DKT0034608 GLOVES	Invoice	07/13/2023	GLOVES	001-260-536	170.00 170.00
00941	ENVIRONMENT MASTERS 159556359	DKT0034609 CH PLANNED MAINTENANCE	Invoice	07/07/2023	CH PLANNED MAINTENANCE	001-195-575	387.50 387.50
02794	EPIC SPORTS 7039968 7058017	DKT0034610 PO6719 FD 6 UNIFORM SHIRTS FOR F SHIRT	Invoice Invoice	06/23/2023 07/06/2023	PO6719 FD 6 UNIFORM SHIRTS FOR F SHIRT	001-260-535 001-260-505	181.23 147.34 33.89
02374	HANCOCK WHITNEY BANK 07122023	DKT0034611 PAYMENT #30 BACKHOE LOADER	Invoice	07/12/2023	PAYMENT #30 BACKHOE LOADER	001-301-820 001-301-830 400-700-820 400-700-830	2,051.21 939.40 86.20 939.41 86.20
00147	J.S.W., LLC 2052964	DKT0034612 OIL CHANGE	Invoice	07/11/2023	OIL CHANGE	001-190-570	50.88 50.88
00069	JACKSON PAPER 1344935	DKT0034613 PAPER TOWELS, TISSUE, PINE-SOL	Invoice	07/06/2023	PAPER TOWELS, TISSUE, PINE-SOL	001-195-510 001-200-505 001-200-510	102.97 30.00 57.97 15.00
00406	LEWIS ELECTRIC M2023.104	DKT0034614 PO6741 TERRY RD & GARY RD TRAFFIC	Invoice	07/06/2023	PO6741 TERRY RD & GARY RD TRAFFIC	001-301-573	4,100.00 4,100.00
02549	MAGCOR INDUSTRIES 128566	DKT0034615 NCR BOOKS	Invoice	06/30/2023	NCR BOOKS	001-260-500	152.00 152.00
00488	MEL LUNA SAW COMPANY 94608	DKT0034616 PULLEY, BOLTS	Invoice	07/14/2023	PULLEY, BOLTS	001-301-575	45.00 45.00
00076	MID SOUTH UNIFORM & SUPPLY 641090	DKT0034617 NAMEPLATE, DBL SERVICE BAR	Invoice	07/11/2023	NAMEPLATE, DBL SERVICE BAR	001-200-536	46.14 46.14
00514	MS ANIMAL RESCUE LEAGUE 07122023	DKT0034618 PO6756-ANIMAL SHELTER SERVICES 1	Invoice	07/12/2023	PO6756-ANIMAL SHELTER SERVICES 1	001-200-692	5,052.00 5,052.00
01784	MS ELEVATOR, LLC 3396	DKT0034619 PO6739 FD SEMI-ANN. SERVICE, RELIE	Invoice	07/01/2023	PO6739 FD SEMI-ANN. SERVICE, RELIE	001-260-560	650.00 650.00
00544	ONEWAY 22363	DKT0034620 PO6729-BUSINESS CARDS FOR 9 OFFIC	Invoice	06/20/2023	PO6729-BUSINESS CARDS FOR 9 OFFIC	001-200-500	245.78 245.78

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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
00096	O'REILLY AUTOMOTIVE STORES, 1676-154280	DKT0034621	O'REILLY DEF (2)	Invoice	07/07/2023	O'REILLY DEF (2)	001-301-575	166.61
	1676-155169		OIL	Invoice	07/12/2023	OIL	400-700-575	12.99
	1676-156239		BLUE DEF, SEALED BEAM	Invoice	07/18/2023	BLUE DEF, SEALED BEAM	001-301-575	12.99
							001-260-570	80.97
								59.66
00345	PRECISION PEST MANAGEMENT 41002	DKT0034622	PW PEST CONTROL	Invoice	07/07/2023	PW PEST CONTROL	001-301-560	355.00
	41003		PD PEST CONTROL	Invoice	07/07/2023	PD PEST CONTROL	400-700-560	25.00
	41004		DAVIS ROAD PARK PEST CONTROL	Invoice	07/07/2023	DAVIS ROAD PARK PEST CONTROL	001-200-560	25.00
	41005		FD PEST CONTROL	Invoice	07/07/2023	FD PEST CONTROL	001-550-560	65.00
	41006		CH PEST CONTROL	Invoice	07/07/2023	CH PEST CONTROL	001-260-560	50.00
							001-195-560	125.00
								65.00
00089	REVELL HARDWARE 186057/4	DKT0034623	WATER HOSE	Invoice	06/16/2023	WATER HOSE	001-550-505	284.92
	186387/4		CONCRETE MIX	Invoice	07/05/2023	CONCRETE MIX	001-301-505	28.49
	186530/4		CONCRETE MIX	Invoice	07/12/2023	CONCRETE MIX	001-301-505	9.18
	186596/4		PO6754 BLADES FOR LAWNMOWER	Invoice	07/14/2023	PO6754 BLADES FOR LAWNMOWER	001-301-505	9.18
	186677/4		CONCRETE MIX	Invoice	07/19/2023	CONCRETE MIX	001-301-575	209.89
	186685/4		TAPE GUN, DUCK TAPE	Invoice	07/19/2023	TAPE GUN, DUCK TAPE	001-301-505	9.18
							001-195-505	19.00
00901	ROBERT J YOUNG COMPANY INC INV6411362	DKT0034624	PD RECORDS COPIES 06/01/2023 - 06/	Invoice	07/05/2023	PD RECORDS COPIES 06/01/2023 - 06/	001-200-650	786.39
	INV6411363		PD PATROL COPIES 06/01/2023 - 06/30	Invoice	07/05/2023	PD PATROL COPIES 06/01/2023 - 06/30	001-200-650	228.82
	INV6411364		PD CID COPIES 06/01/2023 - 06/30/20	Invoice	07/05/2023	PD CID COPIES 06/01/2023 - 06/30/20	001-200-650	63.75
	INV6411365		COURT COPIES 06/01/2023 - 06/30/20	Invoice	07/05/2023	COURT COPIES 06/01/2023 - 06/30/20	001-200-650	63.75
	INV6422325		PW COPIER RENTAL 06/15/2023 - 07/1	Invoice	07/12/2023	PW COPIER RENTAL 06/15/2023 - 07/1	001-110-650	174.85
							001-190-650	43.39
							001-280-650	43.39
							001-301-650	84.22
							400-700-650	84.22
02804	STEWART, JERRY T. 1094	DKT0034625	PO6752 FD HYDROSTATIC TEST ON 36	Invoice	07/12/2023	PO6752 FD HYDROSTATIC TEST ON 36	001-260-575	1,170.00
00194	THE SOUTHERN CONNECTION, LI 26416	DKT0034626	PO6722-NEW DATA CABLE INSTALL FO	Invoice	07/05/2023	PO6722-NEW DATA CABLE INSTALL FO	001-200-559	2,049.50
	26506		PO6737 FD 45 PR TEC TAC KHAKI UNI	Invoice	07/11/2023	PO6737 FD 45 PR TEC TAC KHAKI UNI	001-260-535	200.00
	26544		SHIRT	Invoice	07/13/2023	SHIRT	001-200-535	1,799.55
								49.95
00340	THORNTON, MELVIN G 82028	DKT0034627	TIRE REPAIR	Invoice	05/17/2023	TIRE REPAIR	001-200-570	114.85
	82160		OIL CHANGE	Invoice	06/05/2023	OIL CHANGE	001-200-570	25.00
	82382		OIL CHANGE	Invoice	07/06/2023	OIL CHANGE	001-260-570	38.94
								50.91
01940	TIRE HUB 30042172	DKT0034628	TIRE	Invoice	10/03/2022	TIRE	001-200-570	661.00
	31688894		PO6760-17-01- GY EAGLE RS A 245/55	Invoice	12/15/2022	PO6760-17-01- GY EAGLE RS A 245/55	001-200-570	117.00
								544.00

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APPKT007807 - 07/28/2023 2nd A.P. (A/P AUTOMATION)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00506	TRIPLE V, INC 07132023	DKT0034629 INMATE & BLUE DAWG MEALS	Invoice	07/13/2023	INMATE & BLUE DAWG MEALS	001-200-511 001-200-683	394.71 243.76 150.95
Total Claims: 31						Total Payment Amount:	313,809.84



City of Byram, MS

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APPKT007830 - 08/07/2023 1st A.P. (A.P. AUTOMATION)

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
00652	AIR HANDLERS 25729	DKT0034682 2023 2ND QTR MAINTENANCE CHECK	Invoice	07/17/2023	2023 2ND QTR MAINTENANCE CHECK	001-200-650	155.50 155.50
02563	ARVEST BANK 2418292 080123	DKT0034683 NOTE# 2418292 DUMP TRUCK PAYME	Invoice	08/01/2023	NOTE# 2418292 DUMP TRUCK PAYME	001-301-820 001-301-830	3,406.63 3,289.08 117.55
00611	BARNETT'S BODY SHOP 75514	DKT0034684 OIL CHANGE	Invoice	07/20/2023	OIL CHANGE	001-200-570	59.95 59.95
00123	CAPITAL ONE TRADE CREDIT 08022023	DKT0034685 LATE FEE/FINANCE CHARGE	Invoice	08/02/2023	LATE FEE/FINANCE CHARGE	001-195-681	0.39 0.39
01197	CINTAS CORPORATION #210 4162742660	DKT0034686 UNIFORM RENTALS	Invoice	07/26/2023	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	38.85 23.64 1.92 13.29
00941	ENVIRONMENT MASTERS 160433950	DKT0034687 PO6768 FD PLANNED MAINTENANCE	Invoice	07/25/2023	PO6768 FD PLANNED MAINTENANCE	001-260-560	422.25 422.25
00058	FLEETCOR TECHNOLOGIES OPER. NP64767147	DKT0034688 VEHICLE FUEL FOR 07/17/2023 - 07/2:	Invoice	07/24/2023	VEHICLE FUEL FOR 07/17/2023 - 07/2:	001-200-525 001-260-525 001-280-525 001-301-525 001-550-525 400-700-525	7,745.03 2,356.19 252.47 91.64 622.14 115.98 311.75
	NP64795738	VEHICLE FUEL FOR 07/24/2023 - 07/31	Invoice	07/31/2023	VEHICLE FUEL FOR 07/24/2023 - 07/31	001-140-525 001-200-525 001-260-525 001-280-525 001-301-525 001-550-525 400-700-525	87.90 2,745.63 331.76 125.71 352.59 48.16 303.11
02374	HANCOCK WHITNEY BANK 08012023	DKT0034689 PAYMENT #31 BACKHOE LOADER	Invoice	08/01/2023	PAYMENT #31 BACKHOE LOADER	001-301-820 001-301-830 400-700-820 400-700-830	2,051.21 941.62 83.99 941.62 83.98

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APPKT007830 - 08/07/2023 1st A.P. (A.P. AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00147	J.S.W., LLC 2053864	DKT0034690 OIL CHANGE	Invoice	07/28/2023	OIL CHANGE	001-301-570	55.39
00069	JACKSON PAPER 1345929 1346291 1346291-C 1347073 1347126	DKT0034691 TISSUE, PAPERTOWELS, PINE-SOL COPY PAPER, TISSUE, FOAM SOAP, TOI RETURNED - TOILET SEAT COVERS CENTERPULL PAPERTOWELS, PAPERTO TOILET COVERS	Invoice Invoice Credit Memo Invoice Invoice	07/17/2023 07/19/2023 07/21/2023 07/25/2023 07/26/2023	TISSUE, PAPERTOWELS, PINE-SOL COPY PAPER, TISSUE, FOAM SOAP, TOI RETURNED - TOILET SEAT COVERS CENTERPULL PAPERTOWELS, PAPERTO TOILET COVERS	001-200-510 001-195-500 001-195-505 001-195-505 001-195-510 001-195-510	766.64 99.97 213.50 180.44 -77.04 250.59 99.18
00096	O'REILLY AUTOMOTIVE STORES, 1676-158100	DKT0034692 CAPSULE, BLB GREASE	Invoice	07/28/2023	CAPSULE, BLB GREASE	001-260-570	11.73
00089	REVELL HARDWARE 186600/4 186706/4 186709/4 186770/4 186845/4 186848/4 186867/4	DKT0034693 RETURN - RECOIL ASSEMBLY NUTS, BOLTS, FASTENERS NUTS, BOLTS, FASTENERS NYLON LINE-RED CLEAR VINYL TUBING CLEAR VINYL TUBING NUTS, BOLTS, FASTENERS, CONCRETE I	Credit Memo Invoice Invoice Invoice Invoice Invoice Invoice	07/14/2023 07/20/2023 07/20/2023 07/24/2023 07/26/2023 07/26/2023 07/27/2023	RETURN - RECOIL ASSEMBLY NUTS, BOLTS, FASTENERS NUTS, BOLTS, FASTENERS NYLON LINE-RED CLEAR VINYL TUBING CLEAR VINYL TUBING NUTS, BOLTS, FASTENERS, CONCRETE I	001-301-575 001-301-505 001-301-575 001-301-505 001-260-575 001-260-575 001-260-575 001-301-542	45.68 -29.95 1.50 4.08 47.49 5.53 -5.53 11.13 11.43
00901	ROBERT J YOUNG COMPANY INC INV6438266	DKT0034694 CH BLACK & WHITE/COLOR COPIES 06	Invoice	07/20/2023	CH BLACK & WHITE/COLOR COPIES 06	001-100-500 001-100-500 001-110-500 001-110-500 001-140-500 001-140-500 001-190-500 001-195-650 001-260-500 001-280-500	266.62 16.54 5.14 0.03 0.04 52.79 -5.18 0.10 197.04 0.02 0.10
01618	SHRED-IT USA 8003851295	DKT0034695 CUSTOMER #1000683303 (CH RECYCLI	Invoice	04/30/2023	CUSTOMER #1000683303 (CH RECYCLI	001-110-681 001-140-681	79.96 39.98 39.98
01618	SHRED-IT USA 8003658682	DKT0034696 CUSTOMER #1000683303 (CH RECYCLI	Invoice	03/31/2023	CUSTOMER #1000683303 (CH RECYCLI	001-110-681 001-140-681	79.96 39.98 39.98
02815	SIGNATURE PUBLIC FUNDING CC 500399001071923	DKT0034697 LOAN PAYMENT - FIRE STATION #2	Invoice	07/19/2023	LOAN PAYMENT - FIRE STATION #2	001-260-820	61,764.81 61,764.81

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APPKT007830 - 08/07/2023 1st A.P. (A.P. AUTOMATION)

Docket of Claims Register

Vendor #	Vendor Name	Payable Number	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	Distribution Amount
00194	THE SOUTHERN CONNECTION, L	26623	DKT0034698	PO6761-BOOTS, DUTY BELT, NYLON BE	Invoice	07/20/2023	PO6761-BOOTS, DUTY BELT, NYLON BE	001-200-535	236.92	236.92
01940	TIRE HUB	35820421	DKT0034699	TIRE	Invoice	07/20/2023	TIRE	001-200-570	126.00	126.00
		35970050		TIRE	Invoice	07/27/2023	TIRE	001-200-570	144.01	144.01
Total Claims: 18									Total Payment Amount:	77,457.53

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APPKT007831 - 08/07/2023 1st A.P. (SEWER AUTOMATION)

By Docket/Claim Number



City of Byram, MS

Vendor #	Vendor Name	Payable Number	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00495	GRAINGER	9770236421	DKT0034677	MOTOR START CAPACITOR	Invoice	07/14/2023	MOTOR START CAPACITOR	400-700-577	51.48
02531	PICKERING FIRM, INC	0093635	DKT0034678	PROFESSIONAL SERVICES FROM 05/28	Invoice	07/06/2023	PROFESSIONAL SERVICES FROM 05/28	400-700-602	7,500.00
02639	THE PEOPLES BANK	07072023	DKT0034679	G.O. OBLIGATION BONDS, 215	Invoice	07/07/2023	G.O. OBLIGATION BONDS, 215	400-700-800 400-700-810 400-700-840	80,137.50 75,000.00 3,337.50 1,800.00
								Total Claims: 3	Total Payment Amount: 87,688.98



City of Byram, MS

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APPKT007832 - 08/07/2023 1st A.P. (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
02047	AMAZON CAPITAL SERVICES	1JTN-TT4J-73DD	DKT0034680	ENVELOPES	Invoice	07/25/2023	ENVELOPES	001-200-500	27.97
		1VMF-364F-CY93		SIGN HOLDER, DISINFECTING WIPES, F	Invoice	07/31/2023	SIGN HOLDER, DISINFECTING WIPES, F	001-195-500	7.89
								001-195-505	19.99
								001-195-510	14.43
02483	MHP SECURITY INC.	5434	DKT0034681	12 VDC 18 CHANNEL POWER SUPPLY	Invoice	02/20/2023	12 VDC 18 CHANNEL POWER SUPPLY	001-200-559	159.95
Total Claims: 2									230.23
Total Payment Amount:									230.23

RESOLUTION

WHEREAS, the federal Water Resources Development Act (WRDA) Section 219 authorizes Environmental Infrastructure projects for federal funding through the U.S. Army Corps of Engineers for water and wastewater infrastructure (including stormwater management), drainage systems, and water quality enhancements; and

WHEREAS, WRDA Section 219 projects require a twenty-five (25) percent non-federal match; and,

WHEREAS, the City of Byram, Mississippi, has identified critical water and wastewater infrastructure (including stormwater management), drainage systems and water quality enhancement projects; and,

WHEREAS, the United States Senate is currently accepting requests for new and modified Section 219 authorizations in WRDA 2024.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BYRAM, MISSISSIPPI, AS FOLLOWS:

Section 1. That all the findings of fact made and set forth in the preamble to this resolution shall be and the same are hereby found, declared, and adjudicated to be true and correct.

Section 2. That we respectfully request a \$10,000,000 authorization in WRDA 2024 Section 219 for a water and wastewater infrastructure (including stormwater management), drainage systems, and water quality enhancements project.

The above Resolution, after being fully discussed and committed to writing was introduced by Alderman Hosey seconded by Alderman Johnson to adopt the foregoing Resolution, and the vote thereupon was as follows:

YEAS: 7

NAYS: 0

(SEAL)

ATTEST:

Angela E. Pickney
CITY CLERK

ADOPTED:

[Signature]
MAYOR

The above and forgoing Resolution having been submitted and approved by the Mayor, this the 7th day of August, 2023.

ATTEST:

Angela E. Pickney
CITY CLERK

ADOPTED:

[Signature]
MAYOR

**City of Byram
General Fund Budget
Fiscal Year Ending September 30, 2023**

	Amended Adopted Budget FY2021/2022	Preliminary Budget FY2022/2023	Adopted Budget FY2022/2023	Adopted Amendment FY2022/2023	Amendment 2 FY2022/2023	Proposed Amendment 3 FY2022/2023
Total Revenues	\$13,752,775	\$12,648,820	\$12,648,820	\$13,957,170	\$14,140,470	\$14,405,470
Expenditures						
100 LEGISLATIVE - BOARD	252,867	265,869	259,015	259,015	261,615	261,615
110 JUDICIAL	373,621	409,783	409,783	409,783	405,783	403,922
120 EXECUTIVE - MAYOR	66,541	41,558	41,558	41,558	41,558	41,558
140 ADMINISTRATION - FINANCIAL/CITY CLERK	467,231	515,009	515,009	515,009	523,509	523,222
190 PLANNING & ZONING	135,430	120,574	120,574	127,574	132,074	131,694
195 ADMINISTRATION - GENERAL	310,320	346,596	346,596	344,384	372,384	370,884
200 POLICE	3,340,173	3,460,310	3,460,310	3,517,560	3,543,860	3,511,860
260 FIRE	2,165,507	2,410,506	2,410,506	2,370,234	2,301,404	2,294,372
280 BUILDING INSPECTION	138,742	143,035	143,035	139,909	145,109	145,109
301 STREETS	2,083,129	2,793,914	2,799,714	3,088,256	3,331,341	3,020,481
550 RECREATION	206,631	252,553	253,603	246,453	255,953	239,283
900 TRANSFERS	4,212,581	1,888,913	1,888,917	2,897,434	2,825,879	3,461,470
Total Expenditures	13,752,774	12,648,820	12,648,820	13,957,170	14,140,470	14,405,470
Net (Revenues less Expenditures)	\$0	\$0	\$0	\$0	\$0	\$0

	Amended Adopted Budget FY2021/2022	Preliminary Budget FY2022/2023	Adopted Budget FY2022/2023	Adopted Amendment FY2022/2023	Proposed Amendment 2 FY2022/2023	Proposed Amendment 3 FY2022/2023
General Fund Revenues						
Court Revenues	408,000	398,400	398,400	398,400	423,400	424,400
Franchise Fees	439,000	430,000	430,000	450,000	450,000	470,000
Licenses & Permits	\$186,700	\$98,500	98,500	\$116,500	\$137,500	\$154,500
Other Revenues	456,800	423,630	423,630	444,180	466,480	448,480
State Shared Revenues	981,235	1,476,397	1,476,397	1,476,397	1,585,397	1,683,897
Sales Tax Revenues	3,135,000	3,288,000	3,288,000	3,288,000	3,288,000	3,328,000
Total	\$5,586,735	\$6,114,927	\$6,114,927	\$6,173,477	\$6,350,777	\$6,509,277
Beginning Cash	2,973,993	957,822	957,822	2,207,822	2,207,822	2,342,822
Reserves	1,850,000	1,850,000	1,850,000	1,850,000	1,850,000	1,850,000
Total Other Than Ad Valorem	\$10,410,728	\$8,922,750	\$8,922,750	\$10,231,300	\$10,408,600	\$10,702,100
Ad Valorem	\$3,342,047	\$3,725,871	\$3,725,871	\$3,725,871	\$3,731,871	\$3,703,371
Total General Fund Revenues	\$13,752,775	\$12,648,820	\$12,648,820	\$13,957,170	\$14,140,470	\$14,405,470

**City of Byram
General Fund Budget
Fiscal Year Ending September 30, 2023**

	Amended Adopted Budget FY2021/2022	Preliminary Budget FY2022/2023	Adopted Budget FY2022/2023	Adopted Amendment FY2022/2023	Amendment 2 FY2022/2023	Proposed Amendment 3 FY2022/2023
General Fund Expenditures						
Legislative						
Personal Services	\$211,382	\$230,994	\$224,140	\$224,140	\$224,140	\$224,140
Supplies	2,240	2,240	2,240	2,240	2,240	2,240
Services	39,245	32,635	32,635	32,635	35,235	35,235
Capital Outlay/Debt Service	0	0	0	0	0	0
Total	\$252,867	\$265,869	\$259,015	\$259,015	\$261,615	\$261,615
Judicial						
Personal Services	\$243,151	\$273,083	\$273,083	\$273,083	\$273,083	\$271,222
Supplies	6,000	7,000	7,000	7,000	7,000	7,000
Services	123,470	128,200	128,200	128,200	124,200	124,200
Capital Outlay/Debt Service	1,000	1,500	1,500	1,500	1,500	1,500
Total	\$373,621	\$409,783	\$409,783	\$409,783	\$405,783	\$403,922
Executive						
Personal Services	\$59,431	\$34,608	\$34,608	\$34,608	\$34,608	\$34,608
Supplies	1,125	950	950	950	950	950
Services	5,635	5,000	5,000	5,000	5,000	5,000
Capital Outlay/Debt Service	350	1,000	1,000	1,000	1,000	1,000
Total	\$66,541	\$41,558	\$41,558	\$41,558	\$41,558	\$41,558
Financial Administration						
Personal Services	\$297,640	\$344,263	\$344,263	\$344,263	\$344,263	\$343,676
Supplies	9,500	9,500	9,500	9,500	9,500	9,800
Services	157,591	157,245	157,245	157,245	165,745	165,745
Capital Outlay/Debt Service	2,500	4,000	4,000	4,000	4,000	4,000
Total	\$467,231	\$515,009	\$515,009	\$515,009	\$523,509	\$523,222
Planning & Zoning						
Personal Services	\$65,905	\$71,449	\$71,449	\$71,449	\$71,449	\$70,319
Supplies	4,250	3,200	3,200	3,200	3,200	3,950
Services	64,975	44,725	44,725	51,725	56,225	56,225
Capital Outlay/Debt Service	300	1,200	1,200	1,200	1,200	1,200
Total	\$135,430	\$120,574	\$120,574	\$127,574	\$132,074	\$131,694

**City of Byram
General Fund Budget
Fiscal Year Ending September 30, 2023**

	Amended Adopted Budget FY2021/2022	Preliminary Budget FY2022/2023	Adopted Budget FY2022/2023	Adopted Amendment FY2022/2023	Amendment 2 FY2022/2023	Proposed Amendment 3 FY2022/2023
General Administration						
Personal Services	\$0	\$0	\$0	\$0	\$0	\$0
Supplies	29,750	34,750	34,750	34,750	34,750	34,750
Services	277,570	306,346	306,346	304,134	332,134	330,634
Capital Outlay/Debt Service	3,000	5,500	5,500	5,500	5,500	5,500
Total	<u>\$310,320</u>	<u>\$346,596</u>	<u>\$346,596</u>	<u>\$344,384</u>	<u>\$372,384</u>	<u>\$370,884</u>
Police Department						
Personal Services	\$2,341,145	\$2,604,055	\$2,604,055	\$2,604,055	\$2,599,055	\$2,562,055
Supplies	261,500	228,200	228,200	238,200	253,200	258,200
Services	500,338	488,030	488,030	501,030	510,530	510,530
Capital Outlay/Debt Service	237,190	140,025	140,025	174,275	181,075	181,075
Total	<u>\$3,340,173</u>	<u>\$3,460,310</u>	<u>\$3,460,310</u>	<u>\$3,517,560</u>	<u>\$3,543,860</u>	<u>\$3,511,860</u>
Fire Department						
Personal Services	\$1,781,906	\$2,002,763	\$2,002,763	\$1,946,491	\$1,873,661	\$1,817,649
Supplies	80,870	80,875	80,875	80,875	81,875	81,875
Services	179,795	163,932	163,932	174,932	177,932	177,932
Capital Outlay/Debt Service	122,936	162,935	162,935	167,936	167,936	216,916
Total	<u>\$2,165,507</u>	<u>\$2,410,506</u>	<u>\$2,410,506</u>	<u>\$2,370,234</u>	<u>\$2,301,404</u>	<u>\$2,294,372</u>
Building Inspection						
Personal Services	\$102,052	\$109,000	\$109,000	\$105,874	\$110,574	\$110,574
Supplies	8,350	9,970	9,970	9,970	9,970	9,970
Services	22,340	22,065	22,065	22,065	22,565	22,565
Capital Outlay/Debt Service	6,000	2,000	2,000	2,000	2,000	2,000
Total	<u>\$138,742</u>	<u>\$143,035</u>	<u>\$143,035</u>	<u>\$139,909</u>	<u>\$145,109</u>	<u>\$145,109</u>

**City of Byram
General Fund Budget
Fiscal Year Ending September 30, 2023**

	Amended Adopted Budget FY2021/2022	Preliminary Budget FY2022/2023	Adopted Budget FY2022/2023	Adopted Amendment FY2022/2023	Amendment 2 FY2022/2023	Proposed Amendment 3 FY2022/2023
Street Department						
Personal Services	\$324,590	\$415,843	\$415,843	\$394,386	\$361,971	\$343,111
Supplies	189,800	260,800	260,800	338,300	401,300	406,800
Services	359,490	331,410	337,210	354,710	431,210	443,710
Capital Outlay/Debt Service	1,209,248	1,785,861	1,785,861	2,000,861	2,136,861	1,826,861
Total	\$2,083,129	\$2,793,914	\$2,799,714	\$3,088,256	\$3,331,341	\$3,020,481
Recreation						
Personal Services	\$91,551	\$100,923	\$100,923	\$97,773	\$97,773	\$90,103
Supplies	55,910	57,710	57,710	53,710	51,210	46,710
Services	48,170	83,920	84,970	84,970	81,970	77,470
Capital Outlay/Debt Service	11,000	10,000	10,000	10,000	25,000	25,000
Total	\$206,631	\$252,553	\$253,603	\$246,453	\$255,953	\$239,283
Transfers						
Transfer Out	1,404,759	0	0	0	0	0
Reserves	1,850,000	1,850,000	1,850,000	1,850,000	1,850,000	1,850,000
Ending Cash	957,822	38,913	38,917	1,047,434	975,879	1,611,470
Total	\$4,212,581	\$1,888,913	\$1,888,917	\$2,897,434	\$2,825,879	\$3,461,470
Total General Fund Expenditures	\$13,752,774	\$12,648,620	\$12,648,620	\$13,957,170	\$14,140,470	\$14,405,470