

**CITY OF BYRAM
MINUTES FOR REGULAR MEETING OF THE MAYOR
AND BOARD OF ALDERMEN
THURSDAY, SEPTEMBER 14, 2023, 7:00 PM
City Hall, 5901 Terry Road**

1. Welcome and Call to Order

Mayor White called the meeting to order at 7:00 p.m.

2. Invocation

3. Pledge of Allegiance

4. Roll Call

Present: Richard White, Mayor

Erma Johnson, Alderman Ward I

Diandra Hosey, Alderman Ward II, Mayor Pro Tem

Robert Amos, Alderman Ward III

Teresa Mack, Alderman Ward IV

Roschelle Gibson, Alderman Ward V

David Moore, Alderman Ward VI

Roshunda Harris-Allen, Alderman At Large

Angela Richburg, City Clerk

Legal Counsel Present: Attorney Jerry Mills

5. Presented Items

**a. Approval to amend the agenda to remove item q, Lt. Colin Cooper travel -
Angela Richburg, City Clerk**

Motion to approve amending the agenda

Moved By: Alderman Gibson

Seconded By: Alderman Mack

MOTION Passed

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

**b. Presentation of Workers Compensation renewal information - Mr. Nick
Myers, Cadence Insurance**

Motion to approve the Workers Compensation renewal as presented

Moved By: Alderman Hosey

Seconded By: Alderman Gibson

MOTION Passed

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

6. Approval of Consent Agenda Items

Motion to approve consent agenda with the removal of item q

Moved By: Alderman Hosey

Seconded By: Alderman Mack

MOTION Passed

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

- (a) Approval of Minutes from the Budget Work Session held on July 24th, 2023 - Angela Richburg, City Clerk**
- (b) Approval of Minutes from the Budget Work Session held July 25th, 2023 - Angela Richburg, City Clerk**
- (c) Approval of Minutes from the Budget Work Session held on August 21st, 2023 - Angela Richburg, City Clerk**
- (d) Approval of Minutes from the Regular Meeting of the Mayor and Board of Aldermen, August 24th, 2023 - Angela Richburg, City Clerk**
- (e) Acceptance of debt setoff mailings for collection of outstanding court fines owed to the City of Byram - Angela Richburg, City Clerk**
- (f) Acceptance of \$3,500.00 in donations to be used to buy Christmas wreaths, from Richards Front Wheel Drive, Raworth and Harvel, Bentley Enterprises, Storage Max, Claude Raworth Car Consulting, and 1st Choice Concrete Pumping - Angela Richburg, City Clerk**
- (g) \$21,341.37 plus estimated \$750 freight charges to Jubilee Decor for a 19-foot Christmas tree and 20 wreaths, to be paid out of the FY2023-24 budget (100-550-559 & 001-301-686)**
- (h) \$23,711.59 to Mills, Scanlon, Dye & Pittman for August 2023 legal services - Angela Richburg, City Clerk**
- (i) \$37,688.75 to Guest Consultants for August 2023 engineering services - Angela Richburg, City Clerk**
- (j) \$175.00 to MS Municipal Court Clerk's Association, membership dues for Court Clerk and 3 Deputy Court Clerks, to be paid from the FY 2023-24 budget (001-110-622)**
- (k) \$3,081.00 to LeadsOnLine for yearly renewal of total Track Investigation System Service Package (001-200-681)**
- (l) Approval to dispose of abandoned surplus property - Police Chief David Errington**
- (m) \$1,325.85 - \$495.00 to Mississippi 911 Coordinators Association, registration for K. Cole to attend their Fall Training Seminar in Biloxi, MS October 22-27, 2023 with estimated travel expenses of \$830.85, all to be paid from the FY 2023-2024 budget (001-200-610/611)**

- (n) **Approval of the attached contract from Quality Recording Solutions, LLC (Revcord) for 5 annual payments of \$4,743.00 for 911 & Admin. phone lines recording, and hardwire upgrade with 5-year annual maintenance & support (001-200-650)**
- (o) **Approval for J. Overby to attend Orientation Course for E-Telecommunications 16-Hour Class in Canton, MS September 18-19, 2023 at no cost to the City - Chief David W. Errington**
- (p) **Approval for Officer D. Ward and Corporal R. Washington to attend Real World De-Escalation/Duty to Intervene in Pearl, MS October 18-19, 2023 at no cost to the City - Chief David W. Errington**
- (q) **Removed from agenda - Lt. C. Cooper Advanced Law Enforcement Sniper Course at Camp Shelby, MS**
- (r) **\$699.00 - \$200.00 to the University of Mississippi, registration for Lt. M. Kendrick to attend the 2023 Mississippi Crime Stoppers Annual Training Conference in Biloxi, MS Oct. 17-20, 2023 with estimated travel expenses of \$499.00, all to be paid from the FY2023-24 budget (001-200-610/611)**
- (s) **Approval of Cooper Electric quote for \$5,843.61 for Barrington Pump Rebuild (400-700-577)**
- (t) **Approval of Fluid Process & Pumps, LLC quote for \$21,916.00 for Byram Parkway Pump Station for 2 KSB pumps & guiderail system (400-700-577)**
- (u) **\$12,180.00 to Suncoast Infrastructure for emergency CCTV services at Byran Cove Pump Station (400-700-577)**
- (v) **Approval of Delta Constructors, Inc. quote for \$9,370.00 for Sewer Line Repair (400-700-577)**
- (w) **\$646.62 per elected official, \$125.00 each for registration fees for the Mayor and Board of Aldermen to attend the 2023 MML Small Town Conference in Meridian, MS on October 25th - 26th, with estimated travel expenses of \$521.62 per person**

Discussion/Action

7. **\$1,025,540.67 claims for August 16 through September 6, 2023 - Angela Richburg, City Clerk**
Motion to approve Claims Docket
 Moved By: Alderman Gibson
 Seconded By: Alderman Mack
 MOTION Passed
 Ayes: Johnson, Hosey, Amos, Mack, Moore, Gibson, Harris-Allen

8. **2022/2023 Budget Amendment - Angela Richburg, City Clerk**

Motion to approve the Fund 130 budget amendment

Moved By: Alderman Hosey

Seconded By: Alderman Harris-Allen

MOTION Passed

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

9. **Approval of the Fiscal Year 2023/2024 Budgets as presented on Thursday, September 7, 2023 - Angela Richburg, City Clerk**

Motion to approve the Fiscal Year 2023/2024 Budget

Moved By: Alderman Hosey

Seconded By: Alderman Amos

MOTION Passed

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

10. **Special Event Application for a Harvest Festival in the parking lot of New Beginnings Christian Life Center on October 29, 2023**

Motion to approve Special Event application

Moved By: Alderman Hosey

Seconded By: Alderman Harris-Allen

MOTION Passed

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

11. **Department Heads' monthly reports**

No action taken

12. **Announcements**

(a) **Announcements**

No action taken

13. **Adjourn**

Motion to adjourn at 7:24 p.m.

Moved By: Alderman Hosey

Seconded By: Alderman Gibson

MOTION Passed

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

APPROVED:


Richard White, Mayor

Date:

10/2/23

ATTEST:


Angela Richburg, City Clerk

Date:

10/2/23



CITY OF BYRAM
Claims Docket
08/16/2023 to 09/06/2023
SEPTEMBER 15, 2023 CHECK RUN

Paid Claims:

PACKET # 7865	\$121,452.60	08/25/2023 AGENDA RUN (IN HOUSE)	Pages 1-2 attached
PACKET # 7871	\$559,740.50	AGENDA RUN (A/P AUTOMATION)	Page 3 attached
PACKET # 7882	\$31,358.76	08/31/2023 END OF MONTH	Pages 4-8 attached
PACKET # 7891	\$115,904.57	BRIDGE REPAIR GF REIMBURSEMENT	Page 9 attached
PACKET # 7900	\$10,297.72	MISC CHECK RUN 09/07/2023 (IN HOUSE)	Pages 10-11 attached

Unpaid Claims:

PACKET # 7873	\$52,168.33	09/15/2023 1st A.P. (A/P AUTOMATION)	Pages 12-16 attached
PACKET # 7892	\$95,520.85	09/15/2023 1st A.P. (IN HOUSE)	Pages 17-18 attached
PACKET # 7893	\$39,097.34	09/15/2023 1st A.P. (SEWER AUTOMATION)	Page 19 attached

Total Claims:	\$1,025,540.67
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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
01689	AXON ENTERPRISE, INC INUS177165	DKT0034795 TASER INSTRUCTOR	Invoice	08/08/2023	TASER INSTRUCTOR	001-200-611	495.00 495.00
02822	BATES, GERALD 725924	DKT0034796 REIMBURSEMENT - EMT INITIAL APPLI	Invoice	08/17/2023	REIMBURSEMENT - EMT INITIAL APPLI	001-260-611	104.00 104.00
00048	CENTERPOINT ENERGY PW08162023	DKT0034797 GENERATOR - ACCT# 11732033-3 (07/	Invoice	08/16/2023	GENERATOR - ACCT# 11732033-3 (07/	400-700-630	19.07 19.07
00631	CITY OF BYRAM 08242023	DKT0034798 BRIDGE REPAIR GF REIMBURSEMENT	Invoice	08/24/2023	BRIDGE REPAIR GF REIMBURSEMENT	130-301-569	115,904.57 115,904.57
00052	COMCAST CH08182023	DKT0034799 ACCT# 8396 41 043 0118550 (08/22/2	Invoice	08/18/2023	ACCT# 8396 41 043 0118550 (08/22/2	001-195-605	102.10 102.10
01954	COUNTRY WOODS BAPTIST 08152023	DKT0034800 PO6800-BACK TO SCHOOL BASH - BAC	Invoice	08/15/2023	PO6800-BACK TO SCHOOL BASH - BAC	001-200-511	1,767.10 1,767.10
00666	ERRINGTON, DAVID 08222023	DKT0034801 TRAVEL REIMBURSEMENT, GULFPORT,	Invoice	08/22/2023	TRAVEL REIMBURSEMENT, GULFPORT,	001-200-610	87.32 87.32
00666	ERRINGTON, DAVID 15334	DKT0034802 REIMBURSEMENT - USPCA MEMBERSI	Invoice	08/11/2023	REIMBURSEMENT - USPCA MEMBERSI	001-200-622	50.00 50.00
00546	HILTON GARDEN INN 08212023-2	DKT0034803 CONF# 3416041018, BILL MILEY, SEPT	Invoice	08/21/2023	CONF# 3416041018, BILL MILEY, SEPT	001-550-610	270.00 270.00
00546	HILTON GARDEN INN 08212023-1	DKT0034804 CONF# 3414295598, LAKENDRICK POv	Invoice	08/21/2023	CONF# 3414295598, LAKENDRICK POv	001-550-610	270.00 270.00
02820	JAY 2 INVESTMENTS, LLC 08212023	DKT0034805 CONF# 342170890, ANGELA RICHBURi	Invoice	08/21/2023	CONF# 342170890, ANGELA RICHBURi	001-140-610	109.00 109.00
02454	JOHNSON, ERMA 08132023	DKT0034806 TRAVEL REIMBURSEMENT, BILOXI MS,	Invoice	08/13/2023	TRAVEL REIMBURSEMENT, BILOXI MS,	001-100-610	95.60 95.60
02821	KELLEY, BOBBY 725773	DKT0034807 REIMBURSEMENT - EMT INITIAL APPLI	Invoice	08/17/2023	REIMBURSEMENT - EMT INITIAL APPLI	001-260-611	104.00 104.00
00264	KENTWOOD SPRINGS 12083768 082023	DKT0034808 PD WATER	Invoice	08/20/2023	PD WATER	001-200-505	239.83 239.83
00264	KENTWOOD SPRINGS 12277150 081923	DKT0034809 PW WATER	Invoice	08/19/2023	PW WATER	001-301-505 400-700-505	10.50 5.25 5.25

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APPKT007865 - 08/25/2023 AGENDA RUN (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
01055	KINCAID, RICARDO	DKT0034810					38.09
	08222023	TRAVEL REIMBURSEMENT, GULFPORT,	Invoice	08/22/2023	TRAVEL REIMBURSEMENT, GULFPORT,	001-200-610	38.09
01107	MRPA	DKT0034811					510.00
	3823-1	REGISTRATION - LAKENDRICK POWELL	Invoice	08/18/2023	REGISTRATION - LAKENDRICK POWELL	001-550-611	255.00
	3823-2	REGISTRATION - BILL MILEY, 2023 MRF	Invoice	08/18/2023	REGISTRATION - BILL MILEY, 2023 MRF	001-550-611	255.00
01107	MRPA	DKT0034812					225.00
	3798	MEMBERSHIPS - LAKENDRICK POWELL	Invoice	07/01/2023	MEMBERSHIPS - LAKENDRICK POWELL	001-550-622	225.00
02779	MS BUREAU OF INVESTIGATION	DKT0034813					32.00
	PW08242023	BACKGROUND CHECK - NEW EMPLOYE	Invoice	08/24/2023	BACKGROUND CHECK - NEW EMPLOYE	001-301-681	32.00
01574	MS SOCCER ASSOCIATION, INC	DKT0034814					884.00
	6461369-2	COACHES/MANAGERS (8 @ \$20 EACH	Invoice	08/22/2023	COACHES/MANAGERS (8 @ \$20 EACH	001-550-681	160.00
	7078994-2	MEMBER REGISTRATIONS (33 @ \$18 E	Invoice	08/22/2023	MEMBER REGISTRATIONS (33 @ \$18 E	001-550-625	594.00
	7079018-2	MEMBER REGISTRATIONS (10 @ \$11 E	Invoice	08/22/2023	MEMBER REGISTRATIONS (10 @ \$11 E	001-550-625	110.00
	7079138-2	COACHES/MANAGERS (1 @ \$20 EACH	Invoice	08/22/2023	COACHES/MANAGERS (1 @ \$20 EACH	001-550-681	20.00
02599	ODP BUSINESS SOLUTIONS	DKT0034815					60.42
	319226002001	TAPE	Invoice	07/01/2023	TAPE	001-260-500	12.76
	319226004001	ERGOSOFT KEYBOARD REST	Invoice	07/03/2023	ERGOSOFT KEYBOARD REST	001-110-500	24.99
	319226004002	WIRELESS KEYBOARD	Invoice	07/03/2023	WIRELESS KEYBOARD	001-110-500	22.67
02817	QUINN, SHAMEKA R	DKT0034816					75.00
	08152023	DIRECTOR OF COACHING 08/15/2023	Invoice	08/15/2023	DIRECTOR OF COACHING 08/15/2023	001-550-665	37.50
	08182023	DIRECTOR OF COACHING 08/18/2023	Invoice	08/18/2023	DIRECTOR OF COACHING 08/18/2023	001-550-665	37.50
Total Claims: 22						Total Payment Amount:	121,452.60



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APPKT007871 - 08/25/2023 AGENDA RUN (A.P/ AUTOMATION)

By Docket/Claim Number

8/25/2023 9:44:02 AM



City of Byram, MS

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APPKT007882 - 08/31/2023 END OF MONTH

By Docket/Claim Number

Vendor Name		Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
02830	BURNS, HANNAH	DKT0034823					72.48
	INV0076007	BURNS, HANNAH	Invoice	08/29/2023	BURNS, HANNAH	400-000-156	72.48
02691	C SPIRE WIRELESS 08072023	DKT0034824 ACCT# 0054631220, CELL PHONES, 07	Invoice	08/07/2023	ACCT# 0054631220, CELL PHONES, 07		2,265.45
						001-120-606	34.48
						001-140-606	48.77
						001-140-606	34.48
						001-200-606	487.70
						001-200-606	1,103.36
						001-260-606	34.48
						001-260-606	195.08
						001-280-606	97.54
						001-301-606	97.54
						001-301-606	34.48
						001-550-606	48.77
						400-700-606	48.77
00123	CAPITAL ONE TRADE CREDIT	DKT0034825					172.22
	03562	GARBAGE BAGS	Invoice	07/31/2023	GARBAGE BAGS	001-200-500	18.52
			Invoice	08/09/2023	TAPE	001-200-500	50.78
			Invoice	07/20/2023	SUPPLIES	001-260-505	40.00
			Invoice	08/15/2023	OFFICE SUPPLIES	001-200-500	62.92
00631	CITY OF BYRAM	DKT0034826					10,742.78
	08292023	AUGUST 2023 PAYROLL & A/P TRANSF	Invoice	08/29/2023	AUGUST 2023 PAYROLL & A/P TRANSF	400-000-005	10,742.78
00052	COMCAST	DKT0034827					362.23
	PD08232023	ACCT# 8396 41 046 0063338 (08/24/2	Invoice	08/23/2023	ACCT# 8396 41 046 0063338 (08/24/2	001-200-605	362.23
02322	CONNECTICUT-CCSPC	DKT0034828					421.48
			Invoice	08/11/2023		001-000-125	210.74
			Invoice	08/25/2023		001-000-125	210.74
02824	ELBERT, ROBERT	DKT0034829					104.00
	731870	REIMBURSEMENT - EMT INITIAL APPLI	Invoice	08/24/2023	REIMBURSEMENT - EMT INITIAL APPLI	001-260-611	104.00
0005	ENTERGY	DKT0034830					6,603.21
	195007255205	STREETLIGHTS 07/19/2023 - 08/17/20	Invoice	08/23/2023	STREETLIGHTS 07/19/2023 - 08/17/20	001-301-631	6,603.21
0005	ENTERGY	DKT0034831					669.93
	10017925990	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	08/23/2023	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	669.93

Docket of Claims Register							APPKT007882 - 08/31/2023 END OF MONTH	
Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	
	Payable Number	Payable Description					Distribution Amount	
00559	GOVERNMENT FINANCE OFFICE	DKT0034832					460.00	
	00016937	CERTIFICATE OF ACHIEVEMENT REVIEW	Invoice	08/31/2023	CERTIFICATE OF ACHIEVEMENT REVIEW	001-140-622	460.00	
01092	GREEN, FRED	DKT0034833					210.53	
	08252023	REIMBURSEMENT - COMCAST SERVICE	Invoice	08/25/2023	REIMBURSEMENT - COMCAST SERVICE	001-260-500	210.53	
01222	HENLEY, ROSS E.	DKT0034834					100.00	
			Invoice	08/11/2023		001-000-125	50.00	
			Invoice	08/25/2023		001-000-125	50.00	
00546	HILTON GARDEN INN	DKT0034835					270.00	
	08212023-3	CONF# 3416041018, BILL MILEY, SEPT	Invoice	08/21/2023	CONF# 3416041018, BILL MILEY, SEPT	001-550-610	270.00	
02820	JAY 2 INVESTMENTS, LLC	DKT0034836					139.00	
	08252023	CONF# 3416769802, TERESA MACK, SI	Invoice	08/25/2023	CONF# 3416769802, TERESA MACK, SI	001-100-610	139.00	
00264	KENTWOOD SPRINGS	DKT0034837					61.45	
	10602189 082523	CH WATER	Invoice	08/25/2023	CH WATER	001-195-505	61.45	
01968	LEGAL SHIELD	DKT0034838					137.60	
		INSURANCE	Credit Memo	08/25/2023		001-000-123	-0.04	
		M DIXON *****3685	Invoice	08/11/2023		001-000-123	16.95	
		D REED ***0017	Invoice	08/11/2023		001-000-123	9.48	
		N NICHOLS *****9143	Invoice	08/11/2023		001-000-123	9.48	
		C IRVING ****8937	Invoice	08/11/2023		001-000-123	9.48	
		P WORTHY ****9165	Invoice	08/11/2023		001-000-123	13.95	
		W TUCKER *****2685	Invoice	08/11/2023		001-000-123	9.48	
		M DIXON *****3685	Invoice	08/25/2023		001-000-123	16.95	
		D REED ***0017	Invoice	08/25/2023		001-000-123	9.48	
		N NICHOLS *****9143	Invoice	08/25/2023		001-000-123	9.48	
		C IRVING ****8937	Invoice	08/25/2023		001-000-123	9.48	
		P WORTHY ****9165	Invoice	08/25/2023		001-000-123	13.95	
		W TUCKER *****2685	Invoice	08/25/2023		001-000-123	9.48	
00888	MACK, TERESA	DKT0034839					225.32	
	08252023	MILEAGE ADVANCE, OXFORD MS, SEP	Invoice	08/25/2023	MILEAGE ADVANCE, OXFORD MS, SEP	001-100-610	225.32	
02698	MENDELSON LAW FIRM	DKT0034840					363.63	
			Invoice	08/31/2023		001-000-125	363.63	
02779	MS BUREAU OF INVESTIGATION	DKT0034841					32.00	
	PW08302023	BACKGROUND CHECK - NEW EMPLOYEE	Invoice	08/30/2023	BACKGROUND CHECK - NEW EMPLOYEE	001-301-681	32.00	
02779	MS BUREAU OF INVESTIGATION	DKT0034842					160.00	
	FD08312023-1	BACKGROUND CHECK - NEW EMPLOYEE	Invoice	08/31/2023	BACKGROUND CHECK - NEW EMPLOYEE	001-260-681	32.00	
	FD08312023-2	BACKGROUND CHECK - NEW EMPLOYEE	Invoice	08/31/2023	BACKGROUND CHECK - NEW EMPLOYEE	001-260-681	32.00	
	FD08312023-3	BACKGROUND CHECK - NEW EMPLOYEE	Invoice	08/31/2023	BACKGROUND CHECK - NEW EMPLOYEE	001-260-681	32.00	
	FD08312023-4	BACKGROUND CHECK - NEW EMPLOYEE	Invoice	08/31/2023	BACKGROUND CHECK - NEW EMPLOYEE	001-260-681	32.00	
	FD08312023-5	BACKGROUND CHECK - NEW EMPLOYEE	Invoice	08/31/2023	BACKGROUND CHECK - NEW EMPLOYEE	001-260-681	32.00	

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APPKT007882 - 08/31/2023 END OF MONTH

Vendor Name		Docket/Claim #					Payment Amount	
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	
02828	NWW PROPERTIES, LLC	DKT0034843					100.00	
	INV0076003	NWW PROPERTIES, LLC	Invoice	08/29/2023	NWW PROPERTIES, LLC	400-000-156	100.00	
02827	PITTMAN, BENJIE	DKT0034844					100.00	
	INV0076001	PITTMAN, BENJIE	Invoice	08/29/2023	PITTMAN, BENJIE	400-000-156	100.00	
01591	QUADIENT FINANCE USA, INC	DKT0034845					500.00	
	08302023	POSTAGE	Invoice	08/30/2023	POSTAGE	001-140-608	500.00	
02817	QUINN, SHAMEKA R	DKT0034846					187.50	
	08222023	DIRECTOR OF COACHING 08/22/2023	Invoice	08/22/2023	DIRECTOR OF COACHING 08/22/2023	001-550-665	37.50	
	08242023	DIRECTOR OF COACHING 08/24/2023	Invoice	08/24/2023	DIRECTOR OF COACHING 08/24/2023	001-550-665	37.50	
	08282023	DIRECTOR OF COACHING 08/28/2023	Invoice	08/28/2023	DIRECTOR OF COACHING 08/28/2023	001-550-665	37.50	
	08292023	DIRECTOR OF COACHING 08/29/2023	Invoice	08/29/2023	DIRECTOR OF COACHING 08/29/2023	001-550-665	37.50	
	08312023	DIRECTOR OF COACHING 08/31/2023	Invoice	08/31/2023	DIRECTOR OF COACHING 08/31/2023	001-550-665	37.50	
02772	RAWLINGS, DAVID C.	DKT0034847					643.50	
			Invoice	08/11/2023		001-000-125	155.75	
			Invoice	08/11/2023		001-000-125	166.00	
			Invoice	08/25/2023		001-000-125	155.75	
			Invoice	08/25/2023		001-000-125	166.00	
02831	SMITH, CAMERON	DKT0034848					100.00	
	INV0076009	SMITH, CAMERON	Invoice	08/29/2023	SMITH, CAMERON	400-000-156	100.00	
02832	SMITH, CAMERON	DKT0034849					100.00	
	INV0076011	SMITH, CAMERON	Invoice	08/29/2023	SMITH, CAMERON	400-000-156	100.00	

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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
02829	WALLACE, GEORGE INV0076005	DKT0034852 WALLACE, GEORGE	Invoice	08/29/2023	WALLACE, GEORGE	400-000-156	134.85 134.85
02198	WILLIAMS SCOTSMAN, INC SEPT2023	DKT0034853 LIBRARY - BLDG RENT 09/06/2023 - 10	Invoice	08/25/2023	LIBRARY - BLDG RENT 09/06/2023 - 10	001-195-688	3,953.25 3,953.25
02833	YARBROUGH, JASMINE INV0076013	DKT0034854 YARBROUGH, JASMINE	Invoice	08/29/2023	YARBROUGH, JASMINE	400-000-156	19.85 19.85
			Total Claims: 32		Total Payment Amount:		31,358.76



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APPKT007891 - BRIDGE REPAIR GF REIMBURSEMENT

By Docket/Claim Number

Vendor #		Vendor Name	Docket/Claim #				Payment Amount
		Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Distribution Amount
00631		CITY OF BYRAM	DKT0034855				115,904.57
		08242023-2	BRIDGE REPAIR GF REIMBURSEMENT	Invoice	08/24/2023	BRIDGE REPAIR GF REIMBURSEMENT	115,904.57
				Total Claims: 1		Total Payment Amount:	115,904.57



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APPKT007900 - MISC CHECK RUN 09/07/2023 (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 4191731805	DKT0034856 ACCT# 8310012904295 (CIRCUIT) 08/2	Invoice	08/29/2023	ACCT# 8310012904295 (CIRCUIT) 08/2	001-200-605	223.40 223.40
00042	AT&T 08232023	DKT0034857 CIRCUIT ID 08/23/2023 - 09/22/2023	Invoice	08/23/2023	CIRCUIT ID 08/23/2023 - 09/22/2023	001-200-605	284.00 284.00
00048	CENTERPOINT ENERGY CH09012023 FD09012023 PD09012023 PD09012023-2 PW09012023	DKT0034858 ACCT# 10679376-3 (GENERATOR) 07/2 ACCT# 6400010056-6 (FIRE) 07/28/23 ACCT# 8751379-2 (POLICE) 07/28/23 - ACCT# 6402101524-9 (POLICE) 07/28/ ACCT# 9314167-9 (PUBLIC WORKS) 07	Invoice Invoice Invoice Invoice Invoice	09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023	ACCT# 10679376-3 (GENERATOR) 07/2 ACCT# 6400010056-6 (FIRE) 07/28/23 ACCT# 8751379-2 (POLICE) 07/28/23 - ACCT# 6402101524-9 (POLICE) 07/28/ ACCT# 9314167-9 (PUBLIC WORKS) 07	001-195-630 001-260-630 001-200-630 001-200-630 001-301-630 400-700-630	235.16 33.99 65.61 64.61 32.01 19.47 19.47
00048	CENTERPOINT ENERGY PW09012023-2	DKT0034859 ACCT# 11826065-2 (GENERATOR) 07/2	Invoice	09/01/2023	ACCT# 11826065-2 (GENERATOR) 07/2	400-700-630	48.00 48.00
00631	CITY OF BYRAM 09072023	DKT0034860 DRAINAGE ENGINEERING GF REIMBUF	Invoice	09/07/2023	DRAINAGE ENGINEERING GF REIMBUF	130-301-602 130-301-602	7,089.46 3,950.79 3,138.67
00052	COMCAST PW08282023	DKT0034861 ACCT# 8396 41 046 0073014 (09/03/2	Invoice	08/28/2023	ACCT# 8396 41 046 0073014 (09/03/2	001-301-605 400-700-605	147.38 73.69 73.69
02414	DIVERSIFIED COMPANIES, LLC 53962-2	DKT0034862 REPLACEMENT FOR A/P PYMT ON 06/	Invoice	05/30/2023	REPLACEMENT FOR A/P PYMT ON 06/	400-700-681	268.80 268.80
01055	KINCAID, RICARDO 08282023	DKT0034863 TRAVEL REIMBURSEMENT, CAMP SHEI	Invoice	08/28/2023	TRAVEL REIMBURSEMENT, CAMP SHEI	001-200-610	25.58 25.58
00888	MACK, TERESA 08132023	DKT0034864 TRAVEL REIMBURSEMENT, BILOXI MS,	Invoice	08/13/2023	TRAVEL REIMBURSEMENT, BILOXI MS,	001-100-610	138.00 138.00
02672	MAGLOIRE, JUDSON 08222023	DKT0034865 TRAVEL REIMBURSEMENT, BOSSIER CI	Invoice	08/22/2023	TRAVEL REIMBURSEMENT, BOSSIER CI	001-200-610	27.14 27.14
02779	MS BUREAU OF INVESTIGATION CH09052023	DKT0034866 BACKGROUND CHECK - NEW EMPLOYE	Invoice	09/05/2023	BACKGROUND CHECK - NEW EMPLOYE	001-140-681	32.00 32.00
02382	ON THE WAY SERVICE, LLC 2378	DKT0034867 TIRE REPAIR	Invoice	05/21/2023	TIRE REPAIR	001-200-570	95.00 95.00

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APPKT007900 - MISC CHECK RUN 09/07/2023 (IN HOUSE)

	Vendor Name	Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
00193	REPUBLIC SERVICES, INC	DKT0034868					729.30
	0823-001103414	PD BASIC SERVICE 09/01/2023 - 09/30	Invoice	08/26/2023	PD BASIC SERVICE 09/01/2023 - 09/30	001-200-681	257.15
	0823-001103504	PW BASIC SERVICE 08/01/2023 - 08/31	Invoice	08/26/2023	PW BASIC SERVICE 08/01/2023 - 08/31	001-301-685	472.15
02366	SUDDEN SERVICE, INC	DKT0034869					227.00
	03028400-2	REPLACEMENT FOR A/P PYMT ON 06/12/2023	Invoice	06/12/2023	REPLACEMENT FOR A/P PYMT ON 06/12/2023	001-200-650	227.00
02366	SUDDEN SERVICE, INC	DKT0034870					727.50
	03028401-2	REPLACEMENT FOR A/P PYMT ON 06/12/2023	Invoice	06/12/2023	REPLACEMENT FOR A/P PYMT ON 06/12/2023	001-260-575	727.50
Total Claims: 15						Total Payment Amount:	10,297.72



Vendor Name		Docket/Claim #		Payment Amount		
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Distribution Amount
02584	A J CONSTRUCTION INC.	DKT0034910				339.36
	2432	PO6821 SC-1 TYPE 8 ASPHALT 4.04 TO	Invoice	08/23/2023	PO6821 SC-1 TYPE 8 ASPHALT 4.04 TO	339.36
02563	ARVEST BANK	DKT0034911				3,406.63
	2418292 090123	NOTE# 2418292 DUMP TRUCK PAYME	Invoice	09/01/2023	NOTE# 2418292 DUMP TRUCK PAYME	3,295.17
					001-301-830	111.46
00611	BARNETT'S BODY SHOP	DKT0034912				179.85
	75627	OIL CHANGE	Invoice	08/18/2023	OIL CHANGE	59.95
	75628	OIL CHANGE	Invoice	08/17/2023	OIL CHANGE	59.95
	75683	OIL CHANGE	Invoice	08/31/2023	OIL CHANGE	59.95
02791	BROWN, PERRY WAYNE	DKT0034913				150.00
	08222023	PRE-EMPLOYMENT POLYGRAPH EXAM	Invoice	08/22/2023	PRE-EMPLOYMENT POLYGRAPH EXAM	150.00
00876	BROWNELL'S INC	DKT0034914				414.96
	2023410563870	PO6785-REMINGTON 700 TRIGGER, S-	Invoice	08/24/2023	PO6785- S-BRM BIPOD SLING SWIVEL	124.98
					PO6785-AR-15 PMAG GEN M2 MOE V	119.99
00910	BUDGET OFFICE FUNITURE	DKT0034915				1,483.00
	74498	PO6839 FD OFFICE DESK AND 2 CHAI	Invoice	09/07/2023	PO6839 FD OFFICE DESK , L-UNIT, FO	929.00
					PO6839 FD 2 CHAIRS FOR STATION 2	554.00
01197	CINTAS CORPORATION #210	DKT0034916				69.60
	4164865507	UNIFORM RENTALS	Invoice	08/16/2023	UNIFORM RENTALS	23.64
					001-301-535	1.92
					400-700-535	9.24
	4166343374	UNIFORM RENTALS	Invoice	08/30/2023	UNIFORM RENTALS	23.64
					001-301-535	1.92
					400-700-535	9.24

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APPKT007873 - 09/15/2023 1st A.P. (A.P. AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
01748	COAST TO COAST COMPUTER PR	DKT0034917					1,553.97
	A2563019	TONER CARTRIDGES	Invoice	07/14/2023	TONER FOR PUBLIC WORKS	001-260-504	637.97
	A2563928	TONER CARTRIDGES FOR PW	Invoice	07/18/2023	TONER CARTRIDGES FOR PW	001-190-500	248.00
						001-280-500	240.00
						001-301-500	357.00
						001-550-500	400.00
						400-700-500	745.00
	C2577912	RETURN OF INK CARTRIDGES	Credit Memo	08/25/2023	RETURN OF INK CARTRIDGES	001-190-500	-179.00
						001-280-500	-179.00
						001-301-500	-358.00
						001-550-500	-179.00
						400-700-500	-179.00
00730	DICKERSON & BOWEN	DKT0034918					151.47
	84195	SURFACE SC-1 TYPE 2	Invoice	08/17/2023	SURFACE SC-1 TYPE 2	001-301-572	151.47
01811	EEP	DKT0034919					5,965.16
	391530	PO6702 FD 2 FULL SETS OF TURN OU	Invoice	06/20/2023	PO6702 FD 2 FULL SETS OF TURN OU	001-260-538	5,965.16
00018	ELLIOTT SECURITY & ELECTRONIC	DKT0034920					102.00
	23132	MONTHLY MONITORING	Invoice	09/01/2023	MONTHLY MONITORING	001-195-605	45.00
						001-301-605	28.50
						400-700-605	28.50
00941	ENVIRONMENT MASTERS	DKT0034921					135.00
	164992412	CITY HALL MAINTENANCE	Invoice	09/06/2023	CITY HALL MAINTENANCE	001-195-560	135.00
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0034922					12,634.94
	NP64931701	VEHICLE FUEL FOR 08/14/2023 - 08/20/23	Invoice	08/21/2023	VEHICLE FUEL FOR 08/14/2023 - 08/20/23	001-200-525	2,474.44
						001-260-525	541.43
						001-280-525	180.37
						001-301-525	501.72
						001-550-525	206.14
						400-700-525	471.01
	NP64960840	VEHICLE FUEL FOR 08/21/2023 - 08/27/23	Invoice	08/28/2023	VEHICLE FUEL FOR 08/21/2023 - 08/27/23	001-200-525	3,002.65
						001-260-525	515.11
						001-280-525	166.66
						001-301-525	622.83
						001-550-525	28.58
						400-700-525	199.86
	NP65030033	VEHICLE FUEL FOR 08/28/2023 - 09/04/23	Invoice	09/04/2023	VEHICLE FUEL FOR 08/28/2023 - 09/04/23	001-200-525	2,255.89
						001-260-525	304.90
						001-280-525	99.57
						001-301-525	640.85
						001-550-525	95.28
						400-700-525	327.65

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APPKT007873 - 09/15/2023 1st A.P. (A.P. AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00534	FORESTRY SUPPLIERS	DKT0034923					93.00
	445384-00	WATER CANS, 5 GALLONS	Invoice	08/21/2023	WATER CANS, 5 GALLONS	001-301-686	93.00
02823	GIESSINGER, KIRK L.	DKT0034924					700.00
	2023043	PO6820-INITIAL MOLD INSPECTION	Invoice	08/18/2023	PO6820-INITIAL MOLD INSPECTION	001-200-560	700.00
00495	GRAINGER	DKT0034925					4.32
	9815719019	GARDEN HOSE REPAIR FITTING	Invoice	08/24/2023	GARDEN HOSE REPAIR FITTING	001-280-560	4.32
02373	GUARDIAN ALLIANCE TECHNOLC	DKT0034926					50.00
	20814	GUARDIAN SOFTWARE PLATFORM - P	Invoice	08/31/2023	GUARDIAN SOFTWARE PLATFORM - P	001-200-681	50.00
02374	HANCOCK WHITNEY BANK	DKT0034927					2,051.21
	09012023	PAYMENT #32 BACKHOE LOADER	Invoice	09/01/2023	PAYMENT #32 BACKHOE LOADER	001-301-820	943.84
						001-301-830	81.76
						400-700-820	943.84
						400-700-830	81.77
01062	HEATH, MARK A	DKT0034928					48.00
	2257	EMBROIDERY/LOGO FOR FD SHIRTS	Invoice	08/29/2023	EMBROIDERY/LOGO FOR FD SHIRTS	001-260-535	48.00
02042	HINDS COUNTY NEWS	DKT0034929					300.00
	2023-371	1/2 PAGE NOTICE AD - SEPTEMBER	Invoice	09/01/2023	1/2 PAGE NOTICE AD - SEPTEMBER	001-195-615	300.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0034930					1,019.40
	120356	PO6806 - ADOBE ACROBAT PRO 1 YR. I	Invoice	08/01/2023	PO6806 - ADOBE ACROBAT PRO 1 YR. I	001-200-650	1,019.40
00147	J.S.W., LLC	DKT0034931					1,391.95
	2055145	PO6809 4 TIRES MOUNTED & BALANC	Invoice	08/22/2023	PO6809 4 TIRES MOUNTED & BALANC	001-280-570	1,084.00
	2055183	PO6815 TIRE FOR NISSAN TITAN	Invoice	08/22/2023	PO6815 TIRE FOR NISSAN TITAN	001-301-570	307.95
00301	JACKSON COMMUNICATIONS	DKT0034932					2,607.00
	171116	PO6757 FD EMERGENCY LIGHTS, LAB	Invoice	08/24/2023	PO6757 FD EMERGENCY LIGHTS, LAB	001-260-545	2,607.00
00069	JACKSON PAPER	DKT0034933					247.23
	1351536	COPY PAPER, PAPERTOWELS, TRASH LI	Invoice	08/31/2023	COPY PAPER, PAPERTOWELS, TRASH LI	001-195-500	85.40
						001-195-505	61.48
						001-200-505	51.57
						001-301-505	24.39
						400-700-505	24.39
01272	JACKSON POWERTRAIN	DKT0034934					1,489.00
	106834	REPAIR BUSH HOG SHAFT	Invoice	08/16/2023	REPAIR BUSH HOG SHAFT	001-301-575	1,489.00
00752	LIVE WIRE ELECTRICAL CONTRAC	DKT0034935					4,400.00
	072823-01	ANNUAL SIREN MAINTENANCE	Invoice	08/31/2023	ANNUAL SIREN MAINTENANCE	001-195-575	4,400.00

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APPKT007873 - 09/15/2023 1st A.P. (A.P. AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00074	MEA DRUG TESTING CONSORTIL	DKT0034936						329.00
	19021		PRE-EMPLOYMENT, POST ACCIDENT D	Invoice	08/31/2023	PRE-EMPLOYMENT, POST ACCIDENT D	001-200-699	47.00
							001-260-699	47.00
							001-301-699	141.00
							001-550-699	47.00
							400-700-699	47.00
00076	MID SOUTH UNIFORM & SUPPLY	DKT0034937						53.99
	642508		PANTS	Invoice	09/05/2023	PANTS	001-260-535	53.99
02232	MOBILE MEDIC AMBULANCE SEF	DKT0034938						1,319.95
	08222023		PO6825 FD BLS CPR FOR FD PERSONN	Invoice	08/22/2023	PO6825 FD BLS CPR FOR 9 FD PERSON	001-260-611	90.00
	08222023-2		CPR FOR PD (DETRA WARD & ROBERT	Invoice	08/22/2023	CPR FOR PD (DETRA WARD & ROBERT	001-200-611	10.00
							001-200-611	10.00
	08232023		PO6825 FD BLS CPR FOR FD PERSONN	Invoice	08/23/2023	PO6825 FD BLS CPR FOR 8 FD PERSON	001-260-611	80.00
	08242023		PO6825 FD BLS CPR FOR FD PERSONN	Invoice	08/24/2023	PO6825 FD BLS CPR FOR 4 FD PERSON	001-260-611	40.00
	08242023-2		CPR (THOMAS, JOINER, KINCAID, COO	Invoice	08/24/2023	CPR (THOMAS, JOINER, KINCAID, COO	001-200-611	10.00
							001-200-611	10.00
							001-200-611	10.00
							001-200-611	10.00
							001-200-611	10.00
	08312023		PO6838 FD CLASS MATERIALS FOR 3 I	Invoice	08/31/2023	PO6838 FD CLASS MATERIALS FOR 3 I	001-260-611	1,039.95
00872	MS INDUSTRIES FOR THE BLIND	DKT0034939						1,535.84
	08232023		PO6826 FD 9 TWIN MATTRESSES FOR	Invoice	08/23/2023	PO6826 FD 9 TWIN MATTRESSES FOR	001-260-921	1,535.84
00096	O'REILLY AUTOMOTIVE STORES,	DKT0034940						170.11
	1676-162797		BATTERY	Invoice	08/21/2023	BATTERY	001-301-570	115.77
	1676-163334		COPPER PLUG, OIL	Invoice	08/24/2023	COPPER PLUG, OIL	001-200-505	32.36
	1676-165537		SOCKET, BLB GREASE	Invoice	09/05/2023	SOCKET, BLB GREASE	001-260-570	16.98
	1676-165694		SOCKET	Invoice	09/06/2023	SOCKET	001-260-570	5.00
00086	PHELPS	DKT0034941						243.75
	1316934		PROFESSIONAL SERVICES THROUGH O	Invoice	08/17/2023	PROFESSIONAL SERVICES THROUGH O	001-140-603	243.75
00089	REVELL HARDWARE	DKT0034942						301.43
	187293/4		HEAD TRIMMER	Invoice	08/17/2023	HEAD TRIMMER	001-301-575	109.20
	187318/4		WEED KILLER	Invoice	08/18/2023	WEED KILLER	001-301-506	89.00
	187381/4		AIR FILTERS	Invoice	08/21/2023	AIR FILTERS	001-280-560	11.98
	187410/4		CI/PLASTIC, BALL VALVE	Invoice	08/23/2023	CI/PLASTIC, BALL VALVE	001-301-505	15.27
	187443/4		CM NUT DRIVER, HOSE COUPLINGS	Invoice	08/24/2023	CM NUT DRIVER, HOSE COUPLINGS	001-280-505	17.98
							001-280-560	13.66
	187573/4		INSECT KILLER, WEED KILLER, CABLE T	Invoice	08/31/2023	INSECT KILLER, WEED KILLER, CABLE T	001-550-506	44.34

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APPKT007873 - 09/15/2023 1st A.P. (A.P. AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description				Distribution Amount	
00901	ROBERT J YOUNG COMPANY INC	DKT0034943	CH BLACK & WHITE/COLOR COPIES 07 Invoice	08/15/2023	CH BLACK & WHITE/COLOR COPIES 07		521.84
						001-100-500	11.52
						001-100-500	8.53
						001-140-500	93.66
						001-140-500	-8.53
						001-190-500	0.73
						001-195-650	159.98
	INV6479302	CH BLACK & WHITE/COLOR COPIES 07 Invoice	08/15/2023	CH BLACK & WHITE/COLOR COPIES 07	001-280-500		0.73
						001-190-650	43.39
						001-280-650	43.39
						001-301-650	84.22
						400-700-650	84.22
01618	SHRED-IT USA	DKT0034944					82.44
	8004616066	CUSTOMER# 1000683311 (PD RECYCLI	Invoice	08/31/2023	CUSTOMER# 1000683311 (PD RECYCLI	001-200-681	82.44
00419	STEVE'S AUTO GLASS INC	DKT0034945					654.00
	10524	PO6819-17-05-REPLACE WINDSHIELD	Invoice	08/23/2023	PO6819-17-05-REPLACE WINDSHIELD	001-200-570	654.00
00194	THE SOUTHERN CONNECTION, LI	DKT0034946					129.99
	27008	SHOES	Invoice	08/22/2023	SHOES	001-200-535	129.99
00340	THORNTON, MELVIN G	DKT0034947					193.94
	84759	TUBE & INSTALLATION	Invoice	08/22/2023	TUBE & INSTALLATION	001-301-575	19.95
	84782	INSTALLATION COOLANT TEMP SENS	Invoice	08/23/2023	INSTALLATION COOLANT TEMP SENS	001-260-570	123.99
	84820	TIRE REPAIR	Invoice	08/30/2023	TIRE REPAIR	001-301-570	25.00
	84822	TIRE REPAIR	Invoice	08/30/2023	TIRE REPAIR	001-260-570	25.00
00240	THRASH LOCKSMITH, LLC	DKT0034948					110.00
	11350	CITY HALL - SERVICE CALL, SIDE DOOR	Invoice	08/28/2023	CITY HALL - SERVICE CALL, SIDE DOOR	001-195-505	25.00
						001-195-576	85.00
02801	WOODS, DAVID S.	DKT0034949					5,535.00
	23-6827	PO6812 FD 2 KING COMFORT RECLIN	Invoice	08/21/2023	PO6812 FD 2 KING COMFORT RECLIN	001-260-921	1,930.00
	23-6896	PO6818 FD 2 LEATHER RECLINERS, 1 LI	Invoice	08/22/2023	PO6818 FD 1 LEATHER SOFA, STATION	001-260-921	1,555.00
					PO6818 FD 2 LEATHER RECLINERS, STA	001-260-921	2,050.00
Total Claims: 40						Total Payment Amount:	52,168.33



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APPKT007892 - 09/15/2023 1st A.P. (IN HOUSE)
By Docket/Claim Number

Vendor Name		Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
02047	AMAZON CAPITAL SERVICES 1CHW-97XP-7PTD	DKT0034896 DISH CLOTHS, FLASH DRIVES, TOILET B	Invoice	08/28/2023	DISH CLOTHS, FLASH DRIVES, TOILET B	001-195-500	306.02
						001-195-510	20.80
						001-195-510	10.49
	1HWJ-M67F-PWHC	PO6814 FD HEADLIGHT REPLACEMENT	Invoice	08/22/2023	PO6814 FD HEADLIGHT REPLACEMENT	001-260-570	5.34
						001-260-570	123.99
						001-260-570	104.99
	1KN9-R1NQ-4KYV	PROPEL, FLASH DRIVES, FINGERTIP MC	Invoice	08/19/2023	PROPEL, FLASH DRIVES, FINGERTIP MC	001-301-505	10.00
						400-700-500	5.99
						400-700-500	14.43
						400-700-505	9.99
02047	AMAZON CAPITAL SERVICES 19CX-YW9G-4WNH 1CDG-VHJV-61Q9	DKT0034897 GLOVES SHIPPING TAGS	Invoice	08/19/2023	GLOVES SHIPPING TAGS	400-700-505	84.95
						400-700-505	74.97
						400-700-500	9.98
00233	CARTRUST 204104 204595	DKT0034898 OIL CHANGE OIL CHANGE	Invoice	08/17/2023	OIL CHANGE OIL CHANGE	001-301-570	179.88
						001-550-570	95.05
						001-550-570	84.83
00233	CARTRUST 204366	DKT0034899 OIL CHANGE	Invoice	08/24/2023	OIL CHANGE	400-700-570	58.41
						400-700-570	58.41
00252	DEPARTMENT OF FINANCE AND AUG2023	DKT0034900 COURT ASSESSMENT/FINE SETTLEMENT	Invoice	09/08/2023	COURT ASSESSMENT/FINE SETTLEMENT	001-000-105	30,499.75
						001-000-105	30,499.75
00019	GUEST CONSULTANTS, INC 7124 7125 7126	DKT0034901 SEWER DESLUDGE PROJECT #22-051 REHAB LIFT STATION-BYRAM PKWY/TE LAGOON LEVEE REPAIR PROJECT #23-C	Invoice	09/08/2023	SEWER DESLUDGE PROJECT #22-051 REHAB LIFT STATION-BYRAM PKWY/TE LAGOON LEVEE REPAIR PROJECT #23-C	400-700-602	17,245.00
						400-700-602	12,075.00
						400-700-602	2,580.00
						400-700-602	2,590.00
00019	GUEST CONSULTANTS, INC 7127 7128 7129	DKT0034902 CDBG DRAINAGE PROJECT #23-062 GENERAL STREET WORK PROJECTS & PLAN REVIEW	Invoice	09/08/2023	CDBG DRAINAGE PROJECT #23-062 GENERAL STREET WORK PROJECTS & PLAN REVIEW	001-195-602	20,443.75
						001-195-602	17,636.25
						001-301-602	1,932.50
						001-190-602	875.00
00007	MILLS, SCANLON, DYE & PITTMAN AUG2023-S	DKT0034903 SEWER SERVICES	Invoice	09/07/2023	SEWER SERVICES	400-700-603	13,311.26
						400-700-603	2,286.26
						400-700-603	11,025.00

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Docket of Claims Register

APPKT007892 - 09/15/2023 1st A.P. (IN HOUSE)						
Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Payment Amount
	Payable Number	Payable Description				Distribution Amount
00007	MILLS, SCANLON, DYE & PITTMA AUG2023	DKT0034904 GENERAL SERVICES	Invoice	09/07/2023	GENERAL SERVICES	10,400.33
					001-100-603	105.00
					001-110-603	1,662.00
					001-110-671	3,808.50
					001-120-603	140.00
					001-190-603	262.50
					001-195-603	3,293.08
					001-200-603	35.00
					001-260-603	420.00
					001-280-603	122.50
					001-280-603	59.25
					001-280-603	55.00
					001-301-603	437.50
00649	MS DEPARTMENT OF PUBLIC SAFETY AUG2023-2	DKT0034905 DUI OFFENSE/NON-ADJUDICATION	Invoice	09/08/2023	DUI OFFENSE/NON-ADJUDICATION	2,037.50
00649	MS DEPARTMENT OF PUBLIC SAFETY AUG2023	DKT0034906 CRIME STOPPERS	Invoice	09/08/2023	CRIME STOPPERS	404.00
01591	QUADIENT FINANCE USA, INC 08182023	DKT0034907 POSTAGE	Invoice	08/18/2023	POSTAGE	500.00
02814	VENABLE GLASS SERVICES, LLC 1-360290	DKT0034908 WINDSHIELD REPAIR	Invoice	08/25/2023	WINDSHIELD REPAIR	50.00
				Total Claims: 13	Total Payment Amount:	95,520.85



City of Byram, MS

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Docket of Claims Register
APPKT007893 - 09/15/2023 1st A.P. (SEWER AUTOMATION)
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
01621	CERTIFIED LABORATORIES	DKT0034883					1,249.60
	8361247	PO6811 GREASE & XTREME GREEN CL	Invoice	08/23/2023	PO6811 GREASE & XTREME GREEN CL	400-700-575	554.00
	8361626	PO6811 GREASE & XTREME GREEN CL	Invoice	08/23/2023	PO6811 GREASE & XTREME GREEN CL	400-700-575	695.60
01562	CONTROL SYSTEMS, INC	DKT0034884					558.20
	S-1246	PO6846 SERVICE CALL TO BRYAN COVE	Invoice	06/27/2023	PO6846 SERVICE CALL TO BRYAN COVE	400-700-577	558.20
01283	COOPER ELECTRIC MOTOR SERV	DKT0034885					7,390.76
	RI-2485	PO6798 REBUILD PUMP BRYAN COVE	Invoice	08/18/2023	PO6798 REBUILD PUMP BRYAN COVE	400-700-577	3,496.13
	RI-2486	PO6805 REPAIR PUMP BRYAN COVE	Invoice	08/18/2023	PO6805 REPAIR PUMP BRYAN COVE	400-700-577	3,894.63
02472	DELTA CONSTRUCTORS, INC	DKT0034886					23,570.00
	23-2315	PO6803 EMERGENCY REPAIR BYRAM F	Invoice	08/22/2023	PO6803 EMERGENCY REPAIR BYRAM F	400-700-577	14,200.00
	23-423-07	PO6845 EMERGENCY SEWER REPAIR C	Invoice	07/06/2023	PO6845 EMERGENCY SEWER REPAIR C	400-700-577	9,370.00
00757	DIER, LARRY MICHAEL	DKT0034887					1,800.00
	109916	PO6834 PUMP OUT BARRINGTON	Invoice	08/29/2023	PO6834 PUMP OUT BARRINGTON	400-700-635	1,800.00
00516	DULANEY ELECTRIC & ASSOCIATI	DKT0034888					480.00
	9367	PO6807 PUMP REPAIR- LAGOON & PU	Invoice	08/17/2023	PO6807 PUMP REPAIR- LAGOON & PU	400-700-577	240.00
	9375	PO6816 - WORKED ON PARKWAY PUM	Invoice	08/21/2023	PO6816 - WORKED ON PARKWAY PUM	400-700-577	240.00
00860	HEMPHILL CONSTRUCTION CO	DKT0034889					1,556.19
	H23099-01	PO6802 PUMP REINSTALL @ BYRAM P	Invoice	09/06/2023	PO6802 PUMP REINSTALL @ BYRAM P	400-700-577	1,556.19
02154	HIGH TIDE TECHNOLOGIES, LLC	DKT0034890					1,500.00
	INV20231965	PO6833 ANNUAL COMMUNICATIONS	Invoice	08/29/2023	PO6833 ANNUAL COMMUNICATIONS	400-700-650	1,500.00
00848	PUCKETT MACHINERY COMPAN	DKT0034891					300.61
	WOEN5497275	PO6808 YEARLY INSPECTION GENERAT	Invoice	08/09/2023	PO6808 YEARLY INSPECTION GENERAT	400-700-650	300.61
02782	RAYNER, BRITTANY CAMILLE	DKT0034892					398.12
	1276	PO6824 REPLACE RADIATOR PT7	Invoice	08/28/2023	PO6824 REPLACE RADIATOR PT7	400-700-570	398.12
00089	REVELL HARDWARE	DKT0034893					36.86
	187331/4	QUICK LINK	Invoice	08/18/2023	QUICK LINK	400-700-505	13.68
	187367/4	GREEN ELECTRICAL TAPE, ELECTRICAL	Invoice	08/21/2023	GREEN ELECTRICAL TAPE, ELECTRICAL	400-700-505	23.18
00340	THORNTON, MELVIN G	DKT0034894					25.00
	84734	TIRE REPAIR	Invoice	07/16/2023	TIRE REPAIR	400-700-570	25.00
01940	TIRE HUB	DKT0034895					232.00
	36618881	REQ06822 2 TIRES FOR PT-7	Invoice	08/24/2023	REQ06822 2 TIRES FOR PT-7	400-700-570	232.00
Total Claims: 13						Total Payment Amount:	39,097.34

City of Byram
HB1353 Bridges & Drainage Fund Budget
Fiscal Year Ending September 30, 2023

	BUDGET	PRELIMINARY	ADOPTED	AMENDED	PROPOSED
	FY2021/2022	FY2022/2023	FY2022/2023	FY2022/2023	FY2022/2023
Total Revenues	\$0	\$500,050	\$500,050	\$500,050	\$500,050
Expenditures					
Total Expenditures	0	425,000	425,000	500,050	423,140
Total Expenditures	0	425,000	425,000	500,050	423,140
Net (Revenues less Expenditures)	\$0	\$75,050	\$75,050	\$0	\$76,910

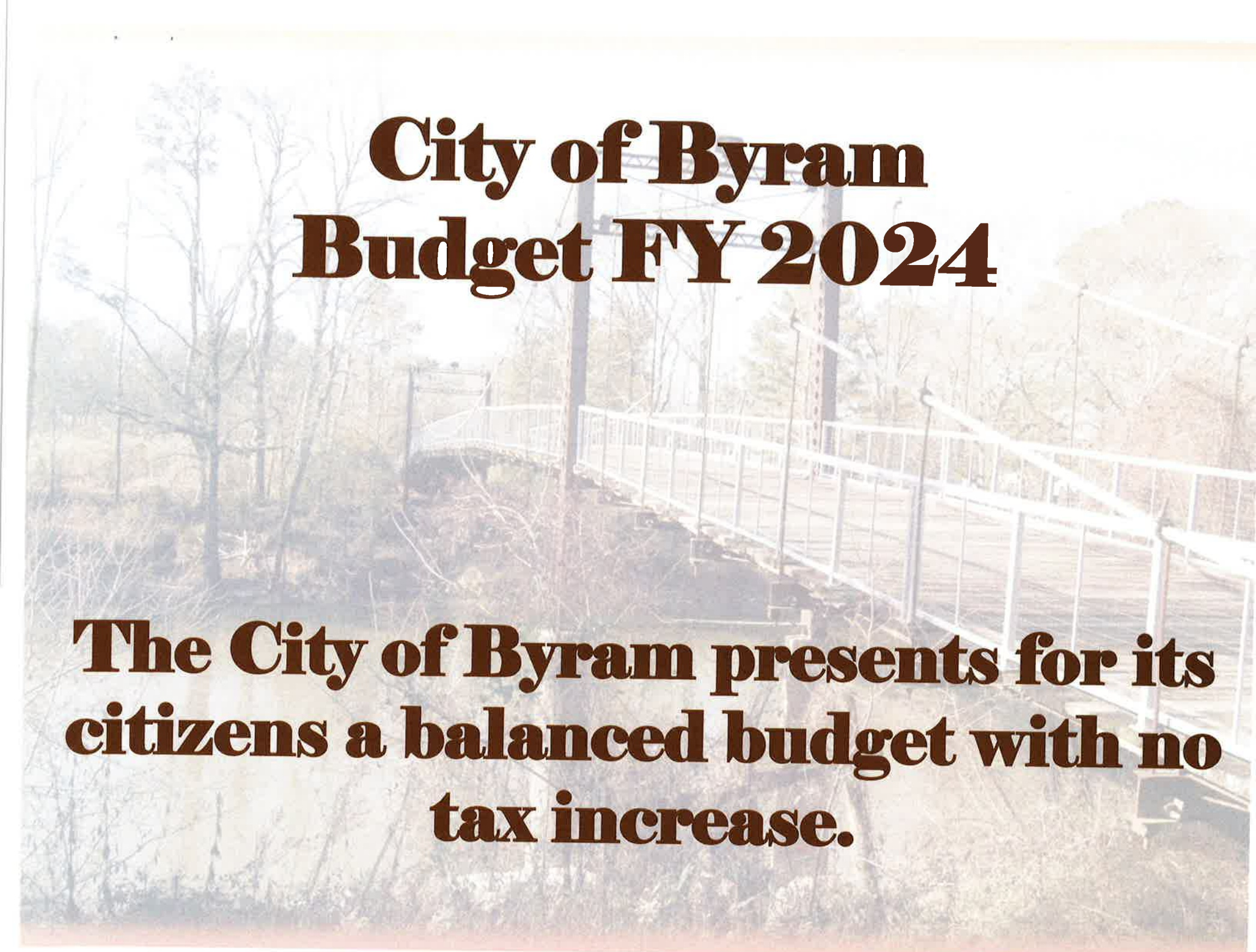
	FY2021/2022 Adopted Budget	FY2022/2023 PRELIMINARY BUDGET	FY2022/2023 ADOPTED BUDGET	FY2022/2023 AMENDED BUDGET	FY2022/2023 PROPOSED AMENDMENT
HB1353 Bridges & Drainaga Fund Revenues					
State Shared Revenues	0	500,000	500,000	500,000	500,000
Other Revenues	0	0	0	0	0
Interest	0	50	50	50	50
Total	\$0	\$500,050	\$500,050	\$500,050	\$500,050
Beginning Cash	\$0	\$0	\$0	\$0	\$0
Transfers In	0	0	0	0	0
Total Revenues	\$0	\$500,050	\$500,050	\$500,050	\$500,050
HB1353 Bridges & Drainage Fund Expenditures					
Personal Services	\$0	\$0	\$0	\$0	\$0
Supplies	0	0	0	0	116,000
Services	0	0	0	0	7,090
Capital Outlay/Debt Service	0	425,000	425,000	500,050	300,050
Total	\$0	\$425,000	\$425,000	\$500,050	\$423,140
Transfers to General Fund	\$0	\$0	\$0		
Total Expenditures	\$0	\$425,000	\$425,000	\$500,050	\$423,140



City of Byram, Mississippi Annual Budget

Fiscal Year 2024

**Prepared by the Financial Division of the
City Clerk's Office**



City of Byram Budget FY 2024

**The City of Byram presents for its
citizens a balanced budget with no
tax increase.**

**ORDER TO LEVY TAX MILLAGE
FOR FISCAL YEAR
ENDING SEPTEMBER 30, 2024**

WHEREAS the matter of determining the tax levy for the ensuing Fiscal Year of 2023 under the General Authority as recited in Section 21-33-45 of the Miss. Code of 1972, has come before the Mayor and Board of Aldermen of the City of Byram, Mississippi.

IT IS THEREFORE ORDERED by the Mayor and Board of Aldermen that a tax levy of 36.10 mills is necessary to meet the needs of the City of Byram, Mississippi for the fiscal year ending September 30, 2023. The levy is allocated as follows:

General Fund	33.2
Debt Service	2.9

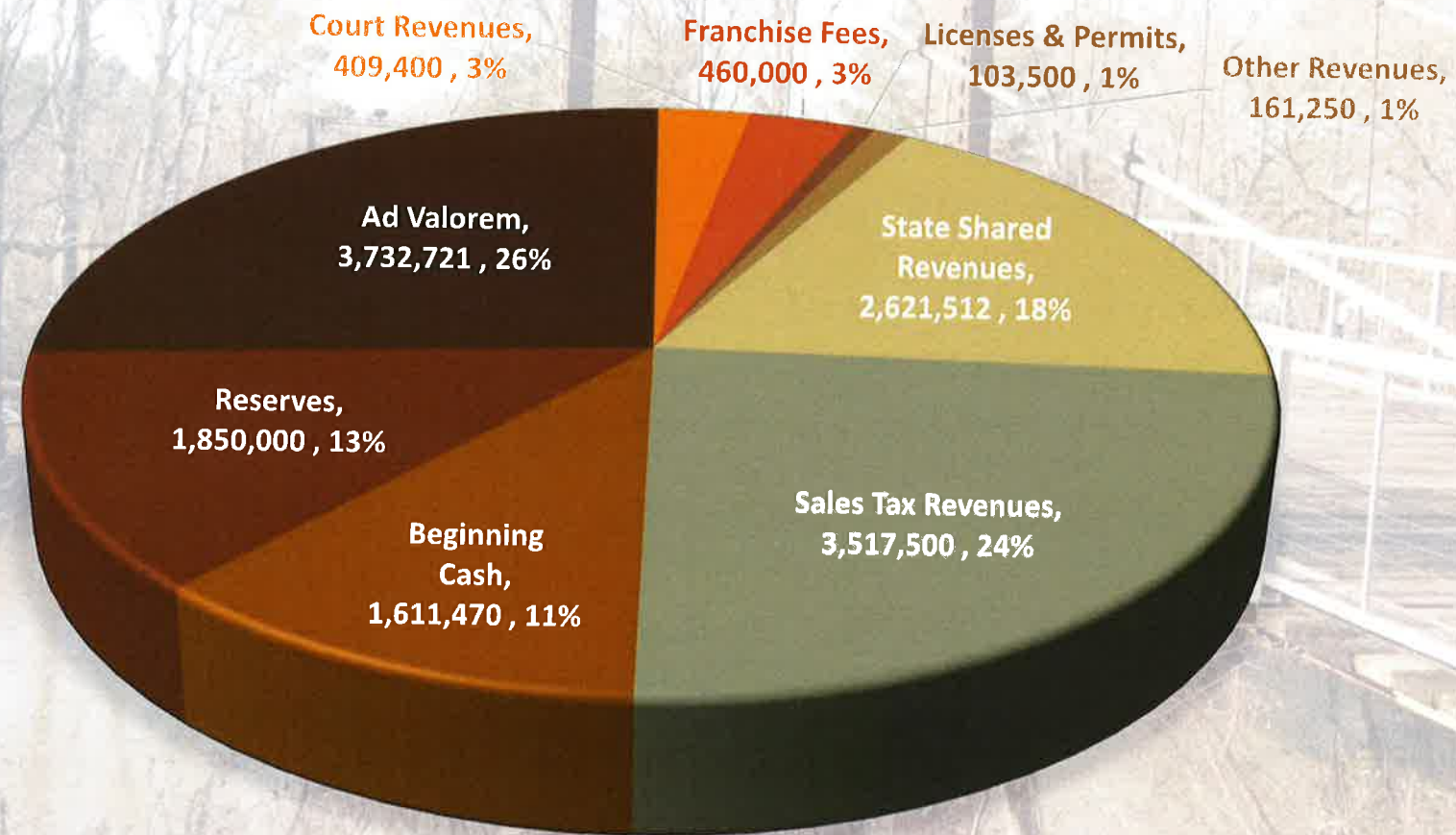
SO ORDERED this the 7th day of September, 2023. Motion was made by Alderman _____, and seconded by Alderman _____, for the adoption of the above and foregoing Order.

The Mayor thereupon declared the motion carried _____ and the Order adopted this the 7th day of September, 2023.

City of Byram – Budget FY 2024

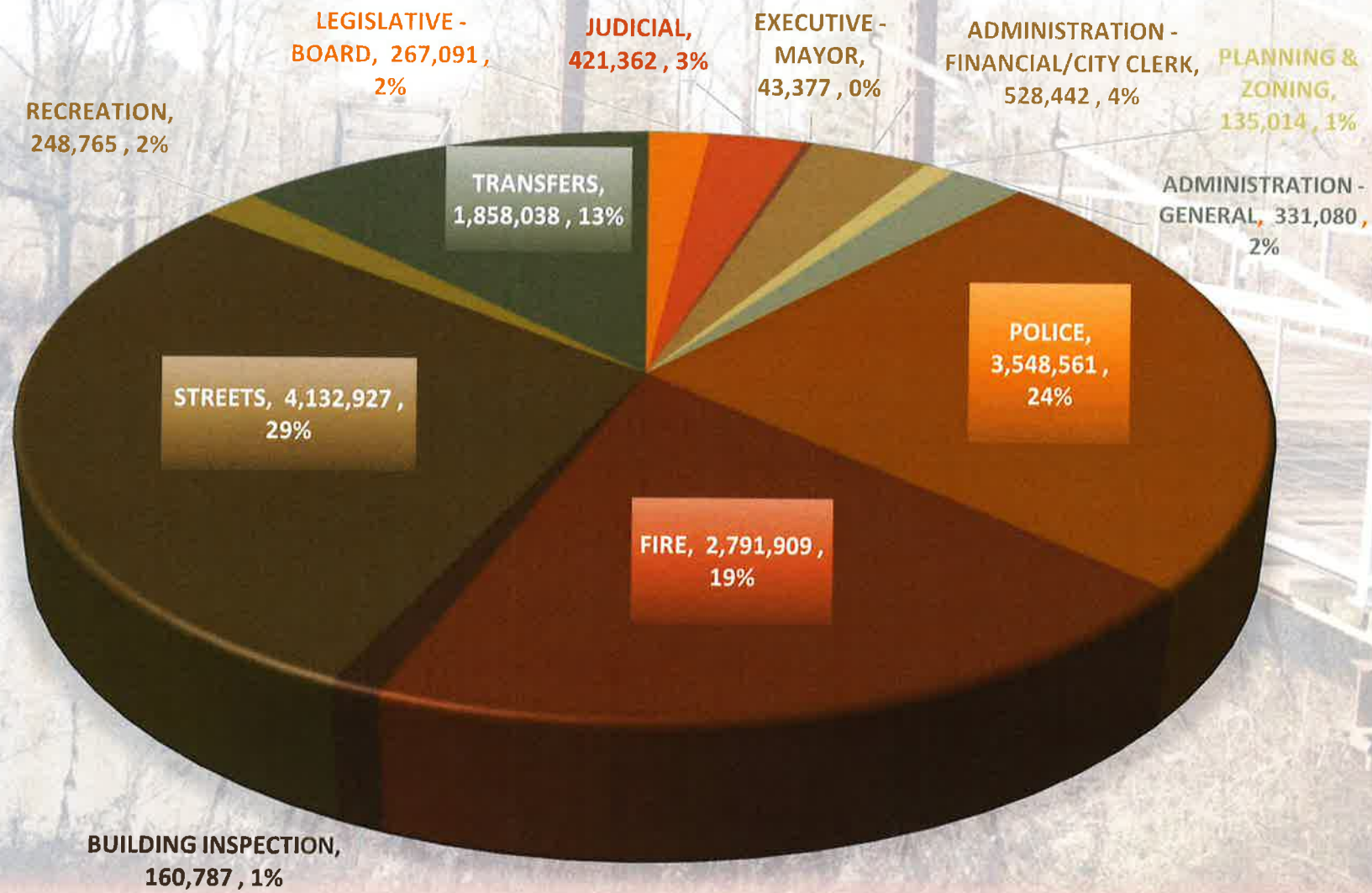
PROPOSED

GENERAL FUND REVENUES (001)



City of Byram – Budget FY 2024

PROPOSED GENERAL FUND EXPENDITURES (001)



City of Byram – Budget FY 2024

	Amended Budget FY2022/2023	Proposed Budget FY2023/2024
General Fund Expenditures		
Legislative		
Personal Services	\$224,140	\$232,216
Supplies	2,240	2,240
Services	35,235	32,635
Capital Outlay/Debt Service	0	0
Total	\$261,615	\$267,091
Judicial		
Personal Services	\$271,222	\$286,462
Supplies	7,000	7,500
Services	124,200	125,900
Capital Outlay/Debt Service	1,500	1,500
Total	\$403,922	\$421,362
Executive		
Personal Services	\$34,608	\$36,427
Supplies	950	950
Services	5,000	5,000
Capital Outlay/Debt Service	1,000	1,000
Total	\$41,558	\$43,377

City of Byram – Budget FY 2024

	Amended Budget FY2022/2023	Proposed Budget FY2023/2024
Financial Administration		
Personal Services	\$343,676	\$332,420
Supplies	9,800	9,800
Services	165,745	182,222
Capital Outlay/Debt Service	4,000	4,000
Total	\$523,222	\$528,442
Planning & Zoning		
Personal Services	\$70,319	\$73,939
Supplies	3,950	6,500
Services	56,225	53,375
Capital Outlay/Debt Service	1,200	1,200
Total	\$131,694	\$135,014
General Administration		
Personal Services	\$0	\$0
Supplies	34,750	31,250
Services	330,634	296,330
Capital Outlay/Debt Service	5,500	3,500
Total	\$370,884	\$331,080

City of Byram – Budget FY 2024

	Amended Budget FY2022/2023	Proposed Budget FY2023/2024
Police Department		
Personal Services	\$2,562,055	\$2,676,255
Supplies	258,200	241,698
Services	510,530	508,908
Capital Outlay/Debt Service	181,075	121,700
Total	\$3,511,860	\$3,548,561

Fire Department		
Personal Services	\$1,817,649	\$2,146,118
Supplies	81,875	95,480
Services	177,932	202,144
Capital Outlay/Debt Service	216,916	348,167
Total	\$2,294,372	\$2,791,909

Building Inspection		
Personal Services	\$110,574	\$109,000
Supplies	9,970	9,040
Services	22,565	21,065
Capital Outlay/Debt Service	2,000	1,500
Total	\$145,109	\$160,787

City of Byram – Budget FY 2024

	Amended Budget FY2022/2023	Proposed Budget FY2023/2024
Street Department		
Personal Services	\$343,111	\$446,140
Supplies	406,800	222,650
Services	443,710	470,260
Capital Outlay/Debt Service	1,826,861	2,993,876
Total	\$3,020,481	\$4,132,927
Recreation		
Personal Services	\$90,103	\$113,495
Supplies	46,710	52,300
Services	77,470	67,970
Capital Outlay/Debt Service	25,000	15,000
Total	\$239,283	\$248,765
Transfers		
Reserves/Ending Balance	3,461,470	1,858,038
Total	\$3,461,470	\$1,858,038

City of Byram – Budget FY 2024

Tourism Fund (100)

	AMENDED BUDGET FY2022/2023	PROPOSED BUDGET FY2023/2024
Tourism Fund Revenues		
Sales Tax (2%)	\$77,200	\$84,000
State Shared Revenues	2,200	2,200
Other Revenues	24,000	26,500
Interest	100	100
Total	\$103,500	\$112,800
Beginning Cash	\$130,265	\$62,365
Total Revenues	\$233,765	\$175,165
Tourism Fund Expenditures		
Personal Services	\$0	\$0
Supplies	11,500	34,000
Services	109,900	108,900
Capital Outlay/Debt Service	50,000	0
Total	\$171,400	\$142,900
Total Expenditures	\$108,050	\$142,900
Net (Revenues less Expenditures)	\$62,365	\$32,265

City of Byram – Budget FY 2024

Law Enforcement Fund (110)

	AMENDED BUDGET FY2022/2023	PROPOSED BUDGET FY2023/2024
Law Enforcement Fund Revenues		
ASSET FORFEITURE	0	0
INTEREST	10	10
Total	\$10	\$10
Beginning Cash	\$13,200	\$110
Transfers In	0	0
Total Revenues	\$13,210	\$120
Law Enforcement Fund Expenditures		
Law Enforcement		
Personal Services	\$0	\$0
Supplies	3,450	0
Other	0	0
Capital Outlay/Debt Service	0	0
Total	\$9,650	\$0
Total Expenditures	\$13,100	\$0
Net (Revenues less Expenditures)	\$110	\$120

City of Byram – Budget FY 2024

ARPA Fund (115)

	AMENDED BUDGET FY2022/2023	PROPOSED BUDGET FY2023/2024
ARPA Fund Revenues		
AD VALOREM TAXES	0	0
STATE SHARED REVENUES	0	0
INTEREST	1,000	1,000
Total	\$1,000	\$1,000
Beginning Cash	\$2,771,450	\$2,772,450
Transfers In	\$0	\$0
Total Revenues	\$2,772,450	\$2,773,450
ARPA Fund Expenditures		
DEBT SERVICE		
Supplies	0	0
Other	0	0
Capital Outlay/Debt Service	0	250,000
Total	\$0	\$250,000
Total Expenditures	\$0	\$250,000
Net (Revenues less Expenditures)	\$2,772,450	\$2,523,450

City of Byram – Budget FY 2024

SB2948 Flood Control Fund (125)

	AMENDED BUDGET FY2022/2023	PROPOSED BUDGET FY2023/2024
SB2948 Flood Control Fund Revenues		
State Shared Revenues	0	0
Other Revenues	0	0
Interest	50	50
Total	\$0	\$50
Beginning Cash	\$400,000	\$400,050
Transfer In	\$0	\$0
Total Revenues	\$400,050	\$400,100
SB2948 Flood Control Fund Expenditures		
Supplies	0	0
Services	0	0
Capital Outlay	0	400,100
Total	\$0	\$400,100
Transfer to General Fund	\$0	\$0
Total Expenditures	\$0	\$400,100
Net (Revenues less Expenditures)	\$400,050	\$0

City of Byram – Budget FY 2024

HB1353 Bridges & Drainage Fund (130)

	AMENDED BUDGET FY2022/2023	PROPOSED BUDGET FY2023/2024
HB1353 Bridges & Drainage Fund Revenues		
State Shared Revenues	\$500,000	\$0
Other Revenues	0	0
Interest	50	25
Total	\$500,050	\$25
Beginning Cash	\$0	\$76,910
Transfer In	\$0	\$0
Total Revenues	\$500,050	\$76,935
HB1353 Bridges & Drainage Fund Expenditures		
Supplies	\$116,000	\$0
Services	7,090	0
Capital Outlay	300,050	76,935
Total	\$423,140	\$76,935
Transfer to General Fund	\$0	\$0
Total Expenditures	\$423,140	\$76,935
Net (Revenues less Expenditures)	\$76,910	\$0

City of Byram – Budget FY 2024

HB603 Drainage Fund (131)

	AMENDED BUDGET FY2022/2023	PROPOSED BUDGET FY2023/2024
HB603 Drainage Fund Revenues		
State Shared Revenues	500,000	0
Other Revenues	0	0
Interest	20	100
Total	\$500,020	\$100
Beginning Cash	\$0	\$500,020
Transfer In	\$0	\$0
Total Revenues	\$500,020	\$500,120
HB603 Drainage Fund Expenditures		
Supplies	\$0	\$0
Services	0	0
Capital Outlay	0	300,000
Total	\$0	\$300,000
Transfer to General Fund	\$0	\$0
Total Expenditures	\$0	\$300,000
Net (Revenues less Expenditures)	\$500,020	\$200,120

City of Byram – Budget FY 2024

HB603 Bridge Fund (132)

	AMENDED BUDGET FY2022/2023	PROPOSED BUDGET FY2023/2024
HB603 Bridge Fund Revenues		
State Shared Revenues	\$250,000	\$0
Other Revenues	0	0
Interest	10	20
Total	\$250,010	\$20
Beginning Cash	\$0	\$250,010
Transfer In	\$0	\$0
Total Revenues	\$250,010	\$250,030
HB603 Bridge Fund Expenditures		
Supplies	0	0
Services	0	0
Capital Outlay	0	250,030
Total	\$0	\$250,030
Transfer to General Fund	\$0	\$0
Total Expenditures	\$0	\$250,030
Net (Revenues less Expenditures)	\$250,010	\$0

City of Byram – Budget FY 2024

2012 GO Bond & Interest Fund (200)

	AMENDED BUDGET FY2022/2023	PROPOSED BUDGET FY2023/2024
2012 GO Bond & Interest Fund Revenues		
AD VALOREM TAXES	\$349,844	\$325,294
STATE SHARED REVENUES	20,666	19,361
INTEREST	250	250
Total	\$370,760	\$344,905
Beginning Cash	\$447,729	\$490,105
Transfers In	0	0
Total Revenues	\$818,489	\$835,010
2012 GO Bond & Interest Fund Expenditures		
DEBT SERVICE		
Supplies	0	0
Other	6,754	6,332
Capital Outlay/Debt Service	321,630	324,130
Total	\$328,384	\$330,462
Total Expenditures	\$328,384	\$330,462
Net (Revenues less Expenditures)	\$490,105	\$504,548

City of Byram – Budget FY 2024

2017 BTC TIF Bond & Interest Fund (215)

	AMENDED BUDGET FY2022/2023	PROPOSED BUDGET FY2023/2024
2017 BTC TIF Bond & Interest Fund Revenues		
AD VALOREM TAXES	104,018	109,680
INTEREST	300	300
SALES TAX	325,000	300,000
HINDS CO INTERLOCAL FUNDS	43,500	43,500
Total	\$472,818	\$453,480
Beginning Cash	\$610,701	\$612,252
Total Revenues	\$1,083,519	\$1,065,732
2017 BTC TIF Bond & Interest Fund Expenditures		
DEBT SERVICE		
Personal Services	\$0	\$0
Supplies	0	0
Other	0	0
Capital Outlay/Debt Service	471,268	474,680
Total	\$471,268	\$474,680
Total Expenditures	\$471,268	\$474,680
Net (Revenues less Expenditures)	\$612,252	\$591,052

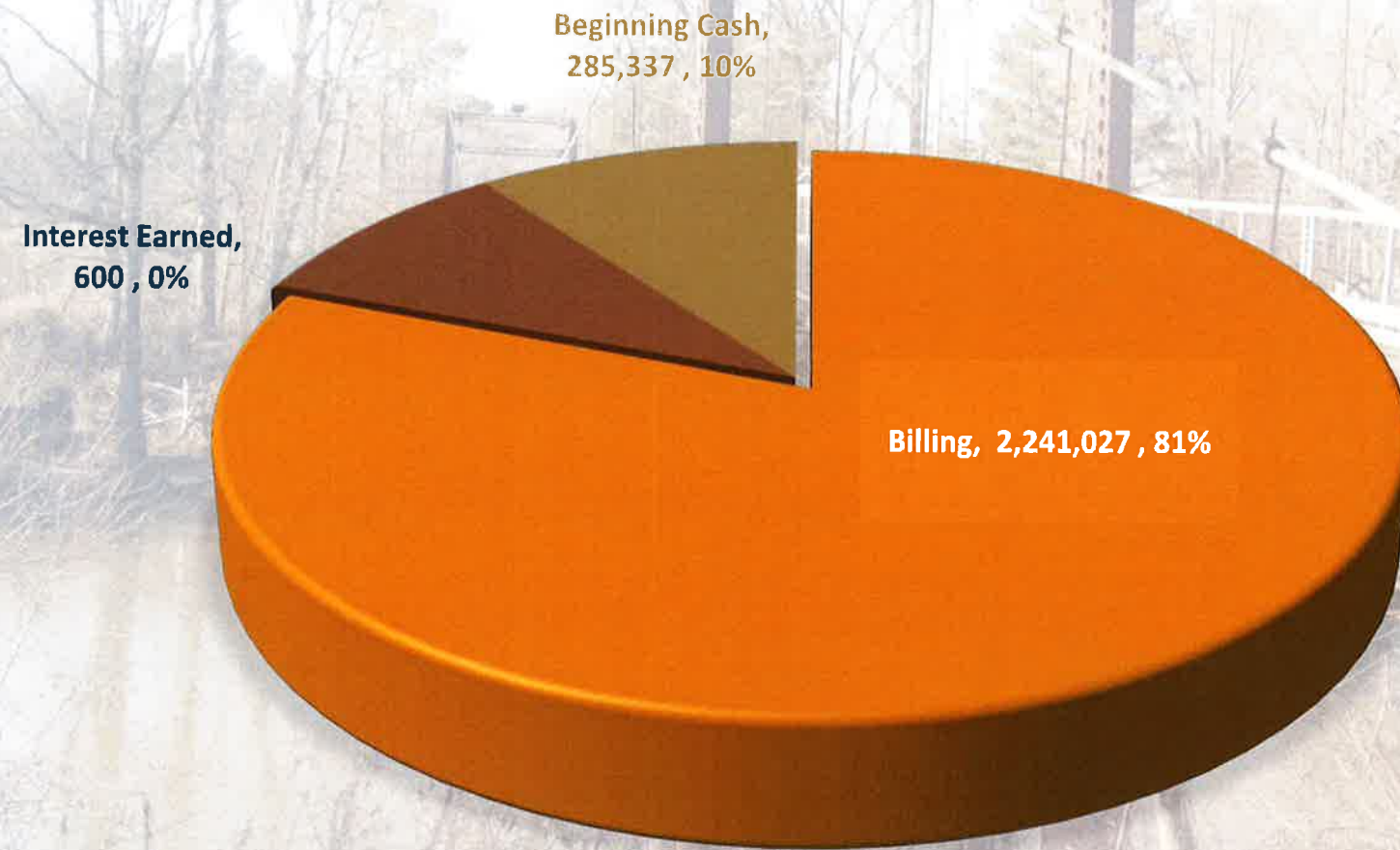
City of Byram – Budget FY 2024

2018 Sewer Revenue Bond & Interest Fund (220)

	AMENDED BUDGET FY2022/2023	PROPOSED BUDGET FY2023/2024
2018 Sewer Revenue Bond & Interest Fund Revenues		
Interest	300	100
Transfer From Sewer Fund	336,000	360,000
Reserve	0	0
Total	\$336,300	\$360,100
Beginning Cash	\$496,154	\$443,054
Total Revenues	\$832,454	\$803,154
2018 Sewer Revenue Bond & Interest Fund Expenditures		
DEBT SERVICE		
Personal Services	\$0	\$0
Supplies	0	0
Other	0	0
Capital Outlay/Debt Service	389,400	390,800
Total	\$389,400	\$390,800
Total Expenditures	\$389,400	\$390,800
Net (Revenues less Expenditures)	\$443,054	\$412,354

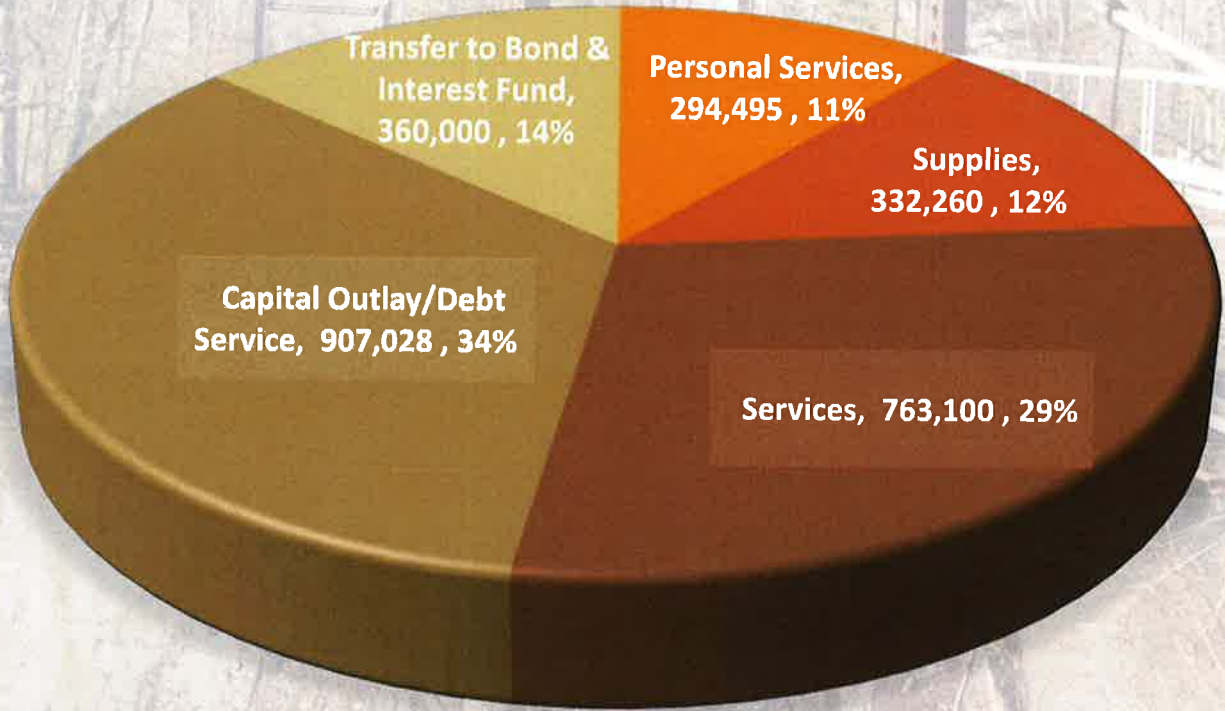
City of Byram – Budget FY 2024

PROPOSED SEWER FUND REVENUES (400)



City of Byram – Budget FY 2024

PROPOSED SEWER FUND EXPENDITURES (400)



City of Byram – Budget FY 2024

SEWER FUND (400)

	Amended Budget FY2022/2023	Proposed Budget FY2023/2024
Sewer Fund Revenues		
Billing	\$2,121,514	\$2,241,027
Interest Earned	400	600
Other Revenue	0	0
Loan Proceeds	0	250,000
Total	\$2,121,914	\$2,491,627
Beginning Cash	780,192	285,337
Total Sewer Fund Revenues	\$2,902,105	\$2,776,964
Sewer Fund Expenditures		
Personal Services	\$277,886	\$294,495
Supplies	420,810	332,260
Services	906,215	763,100
Capital Outlay/Debt Service	675,857	907,028
Total	2,280,768	\$2,296,883
Intercompany		
Transfer to Bond & Interest Fund	336,000	360,000
Total Sewer Fund Expenditures	\$2,616,768	\$2,656,883
Net (Revenues less Expenditures)	\$285,337	\$120,081

City of Byram – Budget FY 2024

UNEMPLOYMENT FUND (600)

	AMENDED BUDGET FY2022/2023	PROPOSED BUDGET FY2023/2024
Unemployment Fund Revenues		
Contributions - General Fund	0	0
Contributions - Sewer Fund	0	0
Interest	25	25
Total	\$25	\$25
Beginning Cash	\$42,049	\$40,074
Transfers In	0	0
Total Revenues	\$42,074	\$40,099
Unemployment Fund Expenditures		
Unemployment		
Other	2,000	2,500
Total	\$2,000	\$2,500
Total Expenditures	\$2,000	\$2,500
Net (Revenues less Expenditures)	\$40,074	\$37,599

City of Byram – Budget FY 2024

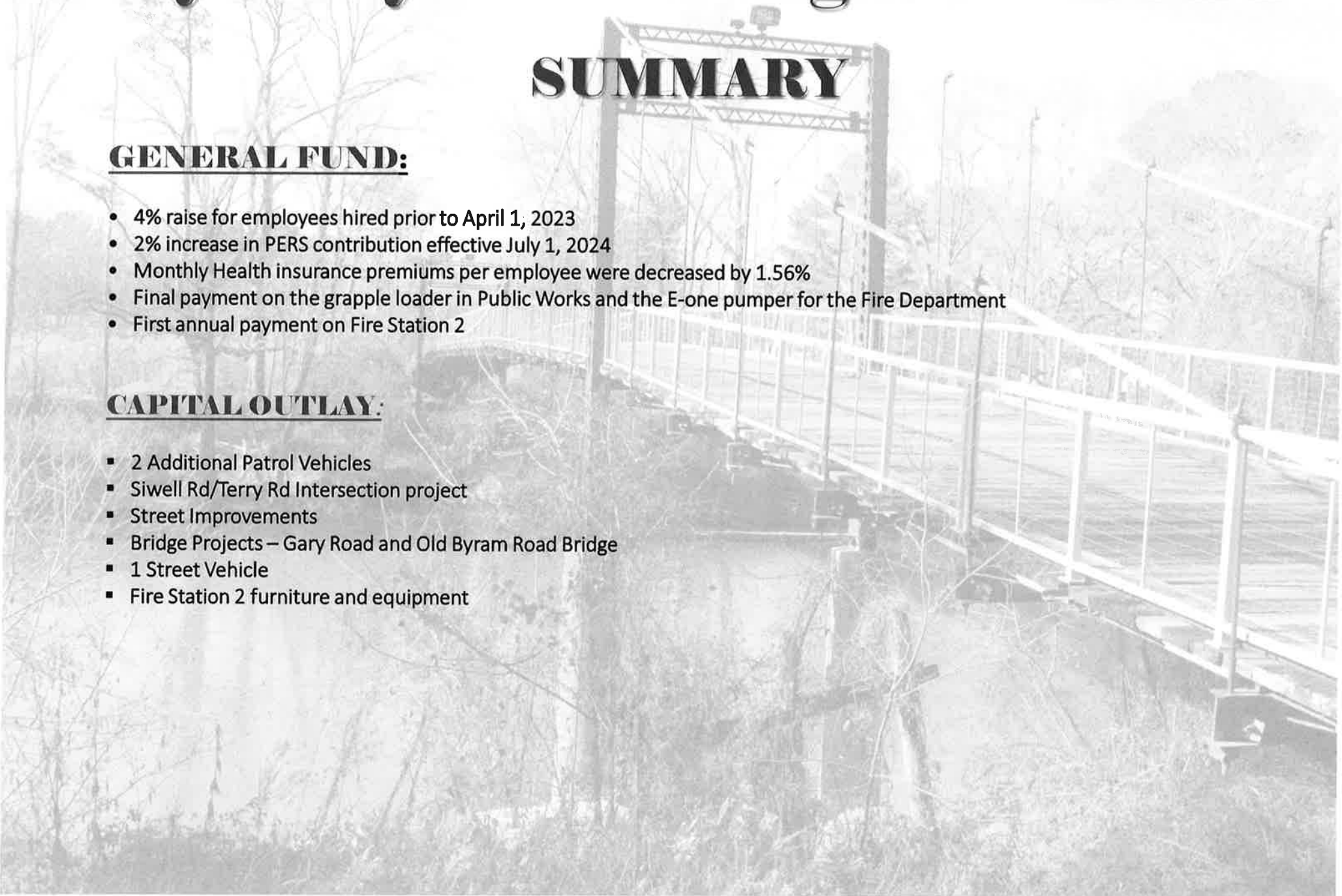
SUMMARY

GENERAL FUND:

- 4% raise for employees hired prior to April 1, 2023
- 2% increase in PERS contribution effective July 1, 2024
- Monthly Health insurance premiums per employee were decreased by 1.56%
- Final payment on the grapple loader in Public Works and the E-one pumper for the Fire Department
- First annual payment on Fire Station 2

CAPITAL OUTLAY:

- 2 Additional Patrol Vehicles
- Siwell Rd/Terry Rd Intersection project
- Street Improvements
- Bridge Projects – Gary Road and Old Byram Road Bridge
- 1 Street Vehicle
- Fire Station 2 furniture and equipment



City of Byram – Budget FY 2024

SUMMARY

SEWER FUND:

- 4% raise for employees hired prior to April 1, 2023
- 2% increase in PERS contribution effective July 1, 2024
- Monthly Health insurance premiums per employee were decreased by 1.56%
- In accordance with the Utility Services Ordinance, the sewer rate will increase by the minimum 2% as set forth in the ordinance.

CAPITAL OUTLAY:

- Aerator
- Bypass pump
- 2 Pump Stations
- Septic Truck

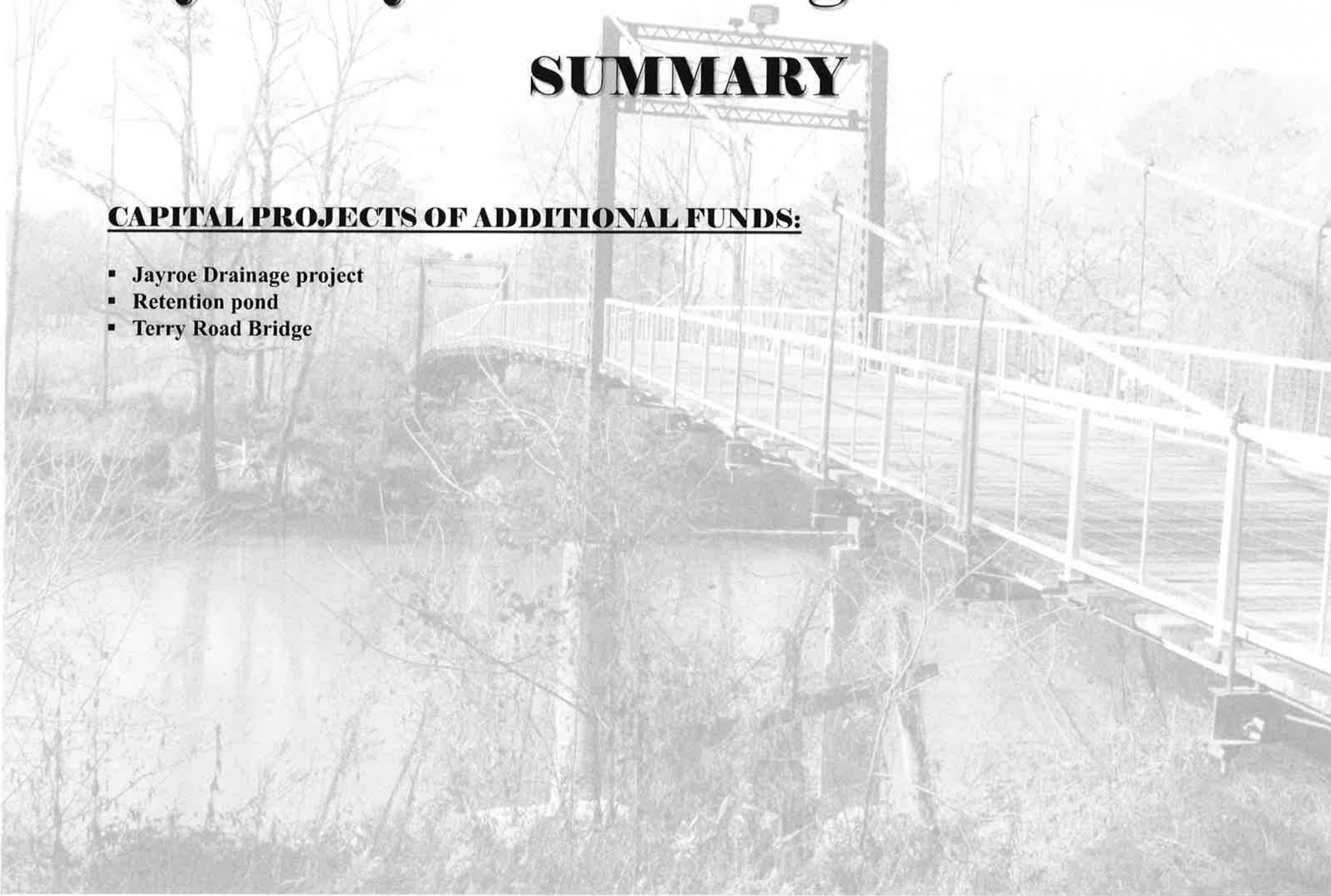


City of Byram – Budget FY 2024

SUMMARY

CAPITAL PROJECTS OF ADDITIONAL FUNDS:

- Jayroe Drainage project
- Retention pond
- Terry Road Bridge





BYRAM POLICE DEPARTMENT

CHIEF DAVID W. ERRINGTON

P.O. Box 720222 ~ BYRAM, MS 39272

~ Accredited by the Mississippi Law Enforcement Accreditation Commission 2012 ~



September 8, 2023

To: Mayor Richard White
Byram Board of Aldermen

From: Chief David Errington

Subject: Surplus Abandoned Property

The police department is asking the Mayor and Board of Aldermen to dispose of all the items attached. All items were posted for 120 days in three public places: 1. The public lobby of the Byram Police Department; 2. The public lobby of Byram City Hall; 3. Byram public library. All attached items were abandoned and owners could not be located after the public posting for 120 days. We are seeking approval to dispose of all listed items through a public auction.

MS State Statue [17-25-25]:

(1) General. The governing authority of a county or municipality may sell or dispose of any personal property belonging to the governing authority when the property has ceased to be used for public purposes or when, in the authority's judgment, a sale thereof would promote the best interest of the governing authority.

2) Public sale. At least ten (10) days before bid opening, the governing authority shall advertise its acceptance of bids by posting notices at three (3) public places located in the county or municipality that the governing authority serves. One of the three (3) notices shall be posted at the governing authority's main office. The governing authority may designate the manner by which the bids will be received, including, but not limited to, bids sealed in an envelope, bids made electronically or bids made by any other method that promotes open competition. The proceeds of the sale shall be placed in a properly approved depository to the credit of the proper fund.

The abandoned property includes the following items for public auction and disposal:

Sixteen (16) Bicycles, assorted makes and models

One (1) Honda Foreman, four-wheeler, green in color, no VIN or serial number

One (1) Honda Rancher, four-wheeler, white in color, VIN: 1HFTE4707G4101134

One (1) Yamaha TTR, dirt bike, blue and white in color, VIN: JYCE07W9YA003022

One (1) Polaris Ranger, side by side, no engine, no rear end, exterior shell & miscellaneous parts, VIN: 3NSRGE991KH492599



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Said vehicles/property being subject to disposition under the provisions of Section 21-39-21 of the Mississippi Code of 1972, as amended, having been the receipt of recovery of lost, stolen, abandoned, or misplaced personal property.

TO RECOVER SAID PROPERTY

If you claim an interest in the above-described property which is subject to notice under Miss. Code Ann 21-39-21, and wish to contest the disposition you must within **one hundred and twenty (120) days** after receipt of this Notice or of the date of the first publication of this Notice, file a written claim signed by you contesting the disposition.

If you file such a Notice, copy of the said Notice must be served upon the attorney or representative providing this Notice by service of process in the same manner as in the other civil cases. Said agent for process for the agency can be served at the following address:

**Byram Police Department
141 Southpointe Drive
Byram, Mississippi 39272
Attention: Chief David Errington**

If you do not file a claim stating an interest in the property within **one hundred and twenty (120) days** of the date of first posting of this notice, the above-described property will be declared abandoned and the Byram Police Department shall distribute, or dispose of said property in accordance with the provisions of Miss. Code Ann. 21-3-21.

Dated this the 5th day of May 2023.

Notice provided by:

David Errington
Chief of Police
Byram Police Department



BYRAM POLICE DEPARTMENT

CHIEF DAVID W. ERRINGTON

P.O. BOX 720222 ~ BYRAM, MS 39272

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NOTICE OF INTENTION TO DISPOSE OF ABANDONED PROPERTY

TO: Any and All Unknown Owners

You are hereby notified that the property listed and described below was recovered and is currently being held by the **Byram Police Department.**

DESCRIPTION OF PROPERTY:

1. HONDA Highlifter, Green, 4-wheeler, no serial number
2. Homemade Utility Trailer, Black, single axle, no tailgate, no serial number
3. HONDA Highlifter, White, 4-wheeler, with snorkel-kit, VIN: 1HFTE4707G4101134
4. YAMAHA TTR Dirt Bike, blue and white, VIN: JYCEO7W9YA003022
5. POLARIS, side by side (shell only) no motor & no rear end, white, VIN: 3NSRGE991KH492599
6. UNKNOWN make and model, green, lifted side by side, no serial number



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NOTICE OF INTENTION TO DISPOSE OF ABANDONED PROPERTY

TO: Any and All Unknown Owners

You are hereby notified that the property listed and described below was recovered and is currently being held by the **Byram Police Department.**

DESCRIPTION OF PROPERTY:

1. NEXT Megalight, blue, girl's bicycle
2. HUFFY, black, boy's bicycle
3. KENT, black and pink girl's bicycle
4. MONGOOSE, silver, boy's bicycle
5. THRUSTER, black and red, boy's bicycle
6. MONGOOSE, blue, boy's bicycle
7. MONGOOSE, blue, boy's bicycle
8. RAMPAGE HARD TAIL, pink, girl's bicycle
9. MONGOOSE, black, boy's bicycle
10. MONGOOSE, silver, boy's bicycle
11. FREE AGENT, silver, boy's bicycle
12. ROADMASTER, white and green, boy's bicycle
13. HUFFY, blue, boy's bicycle
14. HERO Bikes Track & Trail, yellow, boy's bicycle
15. MONGOOSE XR – 75, black and silver, boy's bicycle
16. MONGOOSE Mode 270, black, boy's bicycle

City of Byram
HB1353 Bridges & Drainage Fund Budget
Fiscal Year Ending September 30, 2023

	BUDGET	PRELIMINARY BUDGET	ADOPTED BUDGET	AMENDED BUDGET	PROPOSED AMENDMENT
	FY2021/2022	FY2022/2023	FY2022/2023	FY2022/2023	FY2022/2023
Total Revenues	\$0	\$500,050	\$500,050	\$500,050	\$500,050
Expenditures					
Total Expenditures	0	425,000	425,000	500,050	423,140
Total Expenditures	0	425,000	425,000	500,050	423,140
Net (Revenues less Expenditures)	\$0	\$75,050	\$75,050	\$0	\$76,910

	FY2021/2022 Adopted Budget	FY2022/2023 PRELIMINARY BUDGET	FY2022/2023 ADOPTED BUDGET	FY2022/2023 AMENDED BUDGET	FY2022/2023 PROPOSED AMENDMENT
HB1353 Bridges & Drainage Fund Revenues					
State Shared Revenues	0	500,000	500,000	500,000	500,000
Other Revenues	0	0	0	0	0
Interest	0	50	50	50	50
Total	\$0	\$500,050	\$500,050	\$500,050	\$500,050
Beginning Cash	\$0	\$0	\$0	\$0	\$0
Transfers In	0	0	0	0	0
Total Revenues	\$0	\$500,050	\$500,050	\$500,050	\$500,050
HB1353 Bridges & Drainage Fund Expenditures					
Personal Services	\$0	\$0	\$0	\$0	\$0
Supplies	0	0	0	0	116,000
Services	0	0	0	0	7,090
Capital Outlay/Debt Service	0	425,000	425,000	500,050	300,050
Total	\$0	\$425,000	\$425,000	\$500,050	\$423,140
Transfers to General Fund	\$0	\$0	\$0		
Total Expenditures	\$0	\$425,000	\$425,000	\$500,050	\$423,140