

CITY OF BYRAM
AGENDA FOR REGULAR MEETING OF THE MAYOR
AND BOARD OF ALDERMEN
THURSDAY, AUGUST 11, 2016, 7:00 PM
5901 Terry Road, Byram

1. Welcome and Call to Order

Mayor White called the meeting to order at 7:00 P.M.

2. Invocation

Bishop Arnold Stanton, New Life Cathedral

3. Pledge of Allegiance

4. Roll Call

Present: Richard White, Mayor
Jim Moser, Alderman Ward I
Theresa Marble, Alderman Ward III
Teresa Mack, Alderman Ward IV
Wanda Smith, Alderman Ward V
D. L. Ford, Alderman Ward VI
Richard Cook, Mayor Pro Tem
Angela Richburg, City Clerk
Absent: Diandra Hosey, Alderman Ward II
Legal Counsel present: Attorney Jerry Mills

5. Presented Items

a. Approval to Amend the Agenda to Include: Approval to hire a Code Enforcement/Building Inspector, the removal of Health Insurance Discussion

Motion

Motion to Approve

Moved By: Alderman Marble

Seconded By: Alderman Mack

MOTION Passed

Ayes: Moser, Marble, Mack, Smith, Ford, Cook

Absent: Hosey

b. Approval of Close Out Package, CDBG Grant, Lake Ridgelea Phase II and Requisition #10, \$2,500.00 - Mr. Jason Hicks, Sample, Hicks and Associates

Motion

Motion to Approve

Moved By: Alderman Smith

Seconded By: Mayor Pro Tem Cook

MOTION Passed

Ayes: Moser, Marble, Mack, Smith, Ford, Cook

Absent: Hosey

6. Approval of Consent Agenda Items

Motion

Motion to Approve

Moved By: Alderman Smith

Seconded By: Mayor Pro Tem Cook

MOTION Passed

Ayes: Moser, Marble, Mack, Smith, Ford, Cook
Absent: Hosey

- (a) **Approval of Mayor and Board of Aldermen Meeting held on July 28, 2016 - Angela Richburg, City Clerk**
- (b) **\$1,758.00-Leads Online Total Track Svc. Pkg. Yearly renewal (001-200-681)**
- (c) **Approval for Paula Morrison to attend the Municipal Court Clerk Conference, Sept. 14 - 16, 2016 in Jackson, MS at no cost to the City**

Discussion/Action

- 7. **\$161,382.63 Claims for July 15 through 29, 2016 - Angela Richburg, City Clerk**
(attached)
Motion
Motion to Approve
Moved By: Alderman Marble
Seconded By: Alderman Smith
MOTION Passed
Ayes: Moser, Marble, Smith, Cook
Nays: Mack, Ford
Absent: Hosey

- 8. **Approval of the Planning and Zoning Commission's recommendation concerning the Public Works Department declaring the property at 341 Lake Dockery Drive, parcel 4854-437 as "unkempt property" - Cohn Livingston, Director of Public Works**
Motion
Motion to Approve
Moved By: Alderman Marble
Seconded By: Alderman Smith
MOTION Passed
Ayes: Moser, Marble, Mack, Smith, Ford, Cook
Absent: Hosey

- 9. **Approval of the Planning and Zoning Commission's recommendation concerning the Public Works Department declaring the property at 393 Lake Dockery Drive; parcel 4854-438 as "unkempt property" - Cohn Livingston, Director of Public Works**
Proper notices for the Public Hearing were reviewed and verified by Attorney Jerry Mills.
Motion
Motion to Approve
Moved By: Alderman Smith
Seconded By: Mayor Pro Tem Cook
MOTION Passed
Ayes: Moser, Marble, Mack, Smith, Ford, Cook
Absent: Hosey

10. **Approval of the Planning and Zoning Commission's recommendation correcting the zoning of parcels 4851-388 and 4855-146 from Residential Estate to I-2 – Cohn Livingston, Director of Public Works**

Proper notices for the Public Hearing were reviewed and verified by Attorney Jerry Mills.

Motion

Motion to Approve

Moved By: Alderman Marble

Seconded By: Alderman Smith

MOTION Passed

Ayes: Moser, Marble, Mack, Smith, Ford, Cook

Absent: Hosey

11. **Approval of the Planning and Zoning Commission's recommendation concerning the request for Conditional Use at 4460 Henderson Road for Buried Treasure Homes, Inc. – Cohn Livingston, Director of Public Works**

Proper notices for the Public Hearing were reviewed and verified by Attorney Jerry Mills.

Motion

Motion to Approve

Moved By: Alderman Smith

Seconded By: Alderman Marble

MOTION Passed

Ayes: Moser, Marble, Mack, Smith, Ford, Cook

Absent: Hosey

12. **Approval of Change Order #2 for City Hall - Angela Richburg, City Clerk**

Motion

Motion to Approve

Moved By: Alderman Smith

Seconded By: Alderman Marble

MOTION Passed

Ayes: Moser, Marble, Mack, Smith, Ford, Cook

Absent: Hosey

13. **City Departments' Phone and Internet Provider - Angela Richburg, City Clerk**

Authorization to research

Motion to Approve w/ Conditions

Moved By: Alderman Smith

Seconded By: Alderman Mack

MOTION Passed

Ayes: Moser, Marble, Mack, Smith, Ford, Cook

Absent: Hosey

14. **Approval to hire a Code Enforcement/Building Inspector - Cohn Livingston, Director of Public Works**

Motion to hire Mr. Eric Munden for the Code Enforcement / Building Inspector at \$19.25 per hour with full benefits upon successful completion of the hiring process.

Motion to Approve

Moved By: Alderman Marble

Seconded By: Mayor Pro Tem Cook

MOTION Passed

Ayes: Moser, Marble, Mack, Smith, Ford, Cook
Absent: Hosey

15. Approval of Interlocal Cooperation Agreement Hinds County and City of Byram re: E911 Communication System - Attorney Scanlon

Tabled until August 25, 2016 meeting.

16. Presentation of Certificate of Appreciation to Dorian Allen - Mayor Richard White
(attached)

17. Closed Session to see if an Executive Session is warranted

Motion to Approve

Moved By: Alderman Marble

Seconded By: Alderman Mack

MOTION Passed

Ayes: Moser, Marble, Mack, Smith, Ford, Cook

Absent: Hosey

18. Executive Session concerning a Personnel Matter

No Action Taken

Motion to Adjourn the Executive Session

Motion to Approve

Moved By: Mayor Pro Tem Cook

Seconded By: Alderman Marble

MOTION Passed

Ayes: Moser, Marble, Mack, Smith, Ford, Cook

Absent: Hosey

Alderman Hosey arrived.

19. Departments Monthly Reports for July 2016

No action taken (attached)

20. Announcements

No action taken

21. Adjourn 8:22 P.M.

Motion to Approve

Moved By: Alderman Marble

Seconded By: Mayor Pro Tem Cook

MOTION Passed

Ayes: Moser, Hosey, Marble, Mack, Smith, Ford, Cook

APPROVED: _____

Richard White, Mayor

Date: _____

8-25-16

ATTEST: _____

Angela Richburg, City Clerk

Date: _____

8/25/16



CITY OF BYRAM

Claims Docket

July 15 – July 29, 2016

AUGUST 12, 2016 CHECK RUN

Paid Claims:

PACKET # 3360	\$65,102.90	CONTRACT LABOR, UTILITIES, P&Z	Pages 1-2 attached
PACKET # 3363	\$9,907.95	SWINGING BRIDGE FESTIVAL 2016	Pages 3-4 attached
PACKET # 3374	\$8,915.88	END OF MONTH, INSURANCE, COURT ATTY	Pages 5-7 attached
PACKET # 3382	\$31,599.06	AGENDA RUN	Pages 8-9 attached

Unpaid Claims:

PACKET # 3394	\$45,856.84	1 ST A P CLAIMS	Pages 10-16 attached
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Total Claims:

\$161,382.63



City of Byram, MS

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By Docket/Claim Number

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
00505	ALERT-ALL 216060383	DKT0014200	PO2721 FD COMMUNITY PROMOTIO	Invoice	07/12/2016	PO2721 FD RED PLASTIC FIRE HATS	001-260-646	1,690.00	690.00
01389	ALLEN'S RECYCLING, LLC 1791	DKT0014201	JAN-JUNE, 2016 MONTHLY RECYCLE PI	Invoice	06/30/2016	JAN-JUNE, 2016 MONTHLY RECYCLE PI	001-301-693	450.00	450.00
01483	AMERICAN ROD AND GUN 7407001	DKT0014202	PO 02746 TROLLING MOTOR FOR LAGI	Invoice	07/17/2016	PO 02746 TROLLING MOTOR FOR LAGI	400-700-559	220.94	220.94
01151	APAC-MS, INC 4000063564	DKT0014203	ASPHALT	Invoice	07/16/2016	ASPHALT	001-301-572	132.34	132.34
00800	APPLEWHITE, MICHAEL D JR 07152016 07262016 INV0031075	DKT0014204	BANNERS TO GO THROUGHOUT BYRA SWINGING BRIDGE FESTIVAL 2016- TS PO2747-SWAT TEE SHIRTS	Invoice Invoice Invoice	07/15/2016 07/28/2016 07/15/2016	BANNERS TO GO THROUGHOUT BYRA SWINGING BRIDGE FESTIVAL 2016- TS PO2747-SWAT TEE SHIRTS	001-550-505 001-550-505 001-200-535	3,534.00 480.00 2,844.00	480.00 2,844.00 210.00
01377	APPLICATION DATA SYSTEMS, IN 6778	DKT0014205	PD & COURT SOFTWARE	Invoice	07/14/2016	PD & COURT SOFTWARE	001-110-650 001-200-650	3,660.00 732.00	732.00 2,928.00
00611	BARNETT'S BODY SHOP 59901 59910	DKT0014206	PO2735-REPLACE LT SEAT BUCKLE PO2745-POWER STEERING PUMP, RAI	Invoice Invoice	07/07/2016 07/13/2016	PO2735-REPLACE LT SEAT BUCKLE PO2745- FRNT. BRAKE PADS & ROTOR PO2745-A/M MOTOR	001-200-570 001-200-570 001-200-570	1,169.53 175.85 56.25	175.85 56.25 80.00
00233	CARTRUST 97530	DKT0014207	FULL SERVICE OIL CHANGE & OIL FILTE	Invoice	07/18/2016	FULL SERVICE OIL CHANGE & OIL FILTE	400-700-570	40.95	40.95
01197	CINTAS CORPORATION #210 210209878	DKT0014208	UNIFORM RENTAL	Invoice	07/19/2016	UNIFORM RENTAL	001-280-535 001-301-535 400-700-535	47.37 1.63 37.51	47.37 1.63 37.51
00052	COMCAST 09577 403421-03-5 07/23/16	DKT0014209	141 SOUTHPOINTE DR (POLICE DEPT)	Invoice	07/23/2016	141 SOUTHPOINTE DR (POLICE DEPT)	001-200-605	211.27	211.27

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00953	CONTACT NETWORK, LLC INV000325977-S	DKT0014210	PHONES - SEWER	Invoice	07/26/2016	PHONES	400-700-605	110.75	110.75
00953	CONTACT NETWORK, LLC INV000325977	DKT0014211	PHONES - ALL DEPARTMENTS	Invoice	07/26/2016	PHONES	001-110-605 001-190-605 001-195-605 001-200-605 001-260-605 001-280-605 001-301-605	1,661.10 110.74 36.91 221.48 627.53 553.70 36.91 73.83	
01283	COOPER ELECTRIC MOTOR SERVI	DKT0014212	PO 02732 REBUILD MOTOR FOR SEWE	Invoice	07/13/2016	PO 02732 REBUILD MOTOR FOR SEWE	400-700-577	2,600.04	2,600.04
00759	CURTIS COMMUNICATION, INC 13754	DKT0014213	PO2763 INSTALL COMPUTER LINE	Invoice	07/12/2016	PO2763 INSTALL COMPUTER LINE - BC	001-195-901	475.00	475.00
01469	DEVILLE CAMERA AND VIDEO 519461	DKT0014214	PO2727-PROTECTIVE HEAVY DUTY CA	Invoice	07/22/2016	PO2727-PROTECTIVE HEAVY DUTY CA	001-200-559	129.99	129.99
00730	DICKERSON & BOWEN 69654	DKT0014215	PO 02587 DICKERSON AND BOWEN AS	Invoice	07/19/2016	PO 02587 DICKERSON AND BOWEN AS	001-301-572	136.08	136.08
00361	DPS CRIME LAB 90051903	DKT0014216	5 ANALYTICAL FEES	Invoice	07/07/2016	5 ANALYTICAL FEES	001-200-614	250.00	250.00
00610	EMBROIDERY DESIGN 4816	DKT0014217	PO2734-SHIRTS/CAPS INCL. EMBROID	Invoice	07/27/2016	PO2734-CAP-C868 PO2734-CAP-NE200 PO2734-JACKET, INCL. EMBROIDERY - PO2734-SHIRTS INCL. EMBROIDERY - I PO2734-SHIRTS INCL. EMBROIDERY 5X	001-200-535 001-200-535 001-200-535 001-200-535 001-200-535	251.87 11.99 14.99 46.99 77.94 99.96	
00941	ENVIRONMENT MASTERS 156210C	DKT0014218	MID-SEASON COOLING CHECK	Invoice	07/14/2016	MID-SEASON COOLING CHECK	001-195-575	319.00	319.00
00666	ERRINGTON, DAVID 3231.1380 9340-1034	DKT0014219	REINBURSEMENT / ADAPTER FROM W REINBURSEMENT / CLOTHING FOR FBI	Invoice Invoice	07/28/2016 07/26/2016	REINBURSEMENT / ADAPTER FROM W REINBURSEMENT / CLOTHING FOR FBI	001-200-559 001-200-535	93.99 10.53 83.46	
00913	FIRST BANK CARD AXOOE9097C5E	DKT0014220	PO 2739 SHIRTS/SUNGLASSES FOR 5K	Invoice	07/12/2016	PO 2739 SHIRTS FOR 5K PO 2739 SUNGLASSES FOR 5K	001-550-505 001-120-646 001-140-646 001-550-505	1,660.20 967.00 264.00 200.00 229.20	
00132	FISHER FIRE EXTINGUISHER SERV 60130	DKT0014221	RECHARGE 20 LB ABC	Invoice	07/07/2016	RECHARGE 20 LB ABC	001-260-545	32.50	32.50

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00058	FLEETCOR TECHNOLOGIES OPER, NP47948397	DKT0014222	VEHICLE FUEL FOR 7/11/16 - 7/17/16	Invoice	07/18/2016	VEHICLE FUEL FOR 7/11/16 - 7/17/16	001-140-525	3,580.11	
							001-200-525	21.12	1,094.29
							001-200-525	-0.75	-0.75
							001-260-525	162.97	162.97
							001-280-525	24.69	24.69
							001-301-525	370.02	370.02
							400-700-525	76.51	76.51
							400-700-525	-0.57	-0.57
							001-200-525	1,134.08	1,134.08
							001-200-525	-0.45	-0.45
							001-260-525	184.79	184.79
							001-280-525	39.85	39.85
							001-301-525	375.54	375.54
							400-700-525	99.22	99.22
							400-700-525	-1.20	-1.20
00090	HOME DEPOT CREDIT SERVICES	DKT0014223	2X4-8FT #2 PRIME GC WEATHERSHLD	Invoice	07/28/2016	2X4-8FT #2 PRIME GC WEATHERSHLD	001-260-575	153.61	153.61
			DRYWALL SCREWS, 2X6-8FT PRIME KC	Invoice	07/15/2016	DRYWALL SCREWS, 2X6-8FT PRIME KC	001-200-505	45.69	45.69
								107.92	107.92
00066	INNOVATIVE COMPUTER SOLUTI	DKT0014224	1 YR 24X7 DYNAMIC SUP F/TZ200 SERI	Invoice	07/15/2016	1 YR 24X7 DYNAMIC SUP F/TZ200 SERI	001-301-905	145.00	145.00
			COMPUTER SUPPORT TZ200 SERIES	Invoice	07/15/2016	COMPUTER SUPPORT FTZ200 SERIES	001-301-681	145.00	145.00
			COMPUTER SUPPORT FTZ 200 SERIES	Credit Memo	07/15/2016	COMPUTER ADDITION FTZ 200 SERIES	001-301-905	-145.00	-145.00
00301	JACKSON COMMUNICATIONS	DKT0014225	PO2736 VHS HIGH-BAND RADIO ON T	Invoice	07/14/2016	PO2736 VHS HIGH-BAND RADIO ON T	001-195-559	621.42	621.42
			REPLACED ANT; UPGRADED FIRMWAR	Invoice	07/15/2016	REPLACED ANT; UPGRADED FIRMWAR	001-200-575	553.92	553.92
								67.50	67.50
00531	JACKSON DATA	DKT0014226	CASH BOX, SCISSORS	Invoice	07/21/2016	CASH BOX, SCISSORS	001-110-500	79.14	79.14
							001-110-559	1.55	1.55
							001-140-500	76.04	76.04
								1.55	1.55
00069	JACKSON PAPER	DKT0014227	JAPACO LINERS 43X48 56 GALLON	Invoice	07/14/2016	JAPACO LINERS 43X48 56 GALLON	001-301-505	138.02	138.02
			TOWELS	Invoice	07/22/2016	TOWELS	001-195-505	120.43	120.43
								17.59	17.59
01473	MAC HAIK CDJR	DKT0014228	PO2733-RT.CYLINDER HEAD,THERMO	Invoice	07/08/2016	PO2733-FLUSH SYSTEM	001-200-570	932.03	932.03
							001-200-570	285.00	285.00
							001-200-570	14.91	14.91
							001-200-570	246.19	246.19
							001-200-570	352.18	352.18
							001-200-570	33.75	33.75
01145	MEA MEDICAL CLINICS OF BYRAI	DKT0014229	PRE-EMPLOYMENT PHYSICAL, POLICE	Invoice	07/06/2016	PRE-EMPLOYMENT PHYSICAL, POLICE	001-200-699	60.00	60.00
								60.00	60.00

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00076	MID SOUTH UNIFORM & SUPPLY	DKT0014230								
	548312		1 PR BOOTS (C. COOPER)	Invoice	06/15/2016	1 PR BOOTS (C. COOPER)	001-200-535	607.11		
	549518		BOOTS, R. COOPER	Invoice	07/13/2016	BOOTS, R. COOPER	001-200-535	100.00		
	549620		ACC TUBE EARPIECE, 40" CORD, PD	Invoice	07/15/2016	ACC TUBE EARPIECE, 40" CORD, PD	001-200-559	78.00		
	549666		EMBLEMS (SGT. CHEVRONS)	Invoice	07/18/2016	EMBLEMS (SGT. CHEVRONS)	001-200-535	149.00		
	550101		PO2755 FD DRESS SHIRTS & PANTS F	Invoice	07/27/2016	PO2755 FD DRESS SHIRT & DRESS PAN	001-260-535	113.01		
			PO2755 FD DRESS SHIRT & HEMMED F	Invoice		PO2755 FD DRESS SHIRT & HEMMED F	001-260-535	67.10		
00166	MUSTANG MARKETING	DKT0014231								
	136108		PO 02728 PUBLIC WORKS SHIRTS	Invoice	07/19/2016	PO 02728 PUBLIC WORKS SHIRTS	001-301-535	1,000.00		
							400-700-535	200.00		
00085	OFFICE DEPOT	DKT0014232								
	1956249644		BDR, JB, 5", COMP BOOKS	Invoice	07/13/2016	BDR, JB, 5", COMP BOOKS	001-200-505	398.09		
	850627399001		FILE, AGATE	Invoice	07/13/2016	FILE, AGATE	001-110-500	39.95		
	850627496001		WHITE INDEX CARDS	Invoice	07/14/2016	WHITE INDEX CARDS	001-260-500	90.16		
	850627496002		BIC INTENSITY PERMANENT FINE POIN	Invoice	07/15/2016	BIC INTENSITY PERMANENT FINE POIN	001-260-500	3.98		
	850627497001		CORRECT TAPE, BINDER, PAPER CLIPS,	Invoice	07/14/2016	CORRECT TAPE, BINDER, PAPER CLIPS,	001-140-500	13.99		
				Invoice			001-195-505	28.14		
				Invoice			001-200-500	-29.55		
				Invoice			001-260-500	26.60		
				Invoice			001-260-500	70.75		
				Invoice			001-260-505	29.55		
				Invoice			001-200-500	37.78		
				Invoice			001-200-500	14.72		
				Invoice			001-110-500	17.99		
				Invoice			001-110-500	37.99		
				Invoice			001-140-500	16.04		
00096	O'REILLY AUTOMOTIVE STORES,	DKT0014233								
	1676-196023		BATTERY FOR TROLLING MOTOR	Invoice	07/20/2016	BATTERY FOR TROLLING MOTOR	400-700-559	154.83		
00096	O'REILLY AUTOMOTIVE STORES,	DKT0014234								
	1676-188974-C		CAR BUCKLE	Credit Memo	06/30/2016	CAR BUCKLE	001-200-570	32.18		
	1676-195998		WIPER BLADES	Invoice	07/20/2016	WIPER BLADES	001-200-570	-19.25		
	1676-196275		GALLON CAR WASH	Invoice	07/22/2016	GALLON CAR WASH	001-260-510	47.44		
01317	PAY PROS OF MS, INC	DKT0014235								
	7/17/2016		TIME CLOCK LEASE	Invoice	07/20/2016	TIME CLOCK LEASE	001-195-650	97.50		
00345	PRECISION PEST MANAGEMENT	DKT0014236								
	24962		PEST CONTROL, BPD	Invoice	07/14/2016	PEST CONTROL, BPD	001-200-560	115.00		
	24963		PEST CONTROL, PW	Invoice	07/14/2016	PEST CONTROL, PW	001-301-560	65.00		
				Invoice			400-700-560	25.00		

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00007	PYLE, MILLS & DYE, P.A. JULY2016	DKT0014237	LEGAL FEES FOR JULY 2016	Invoice	08/05/2016	LEGAL FEES FOR JULY 2016	001-110-671	9,192.25	3,750.00
00099	QUALITY CHEMICAL & SUPPLY, II	DKT0014238	DISINFECTANT, TOWELS, AIR FRESH, L	Invoice	07/14/2016	DISINFECTANT, TOWELS, AIR FRESH, L	001-200-505	141.50	91.82
00569	RANKIN COUNTY CO-OP	DKT0014239	PO02742 LAGOON WEED KILLER	Invoice	07/18/2016	PO02742 LAGOON WEED KILLER-KARN	001-200-510	49.68	2,000.00
00089	REVELL HARDWARE	DKT0014240	PO02750 EXMARK #2 MOWER MOTOI	Invoice	07/18/2016	PO02750 EXMARK #2 MOWER MOTOI	001-301-575	1,395.99	740.93
			RAGS, WATER	Invoice	07/07/2016	RAGS, WATER	001-301-505	15.93	43.64
			WEED KILLER FOR LAKE DOCKERY DAN	Invoice	07/13/2016	WEED KILLER FOR LAKE DOCKERY DAN	001-301-506	23.50	57.52
			AIR QUICKCONN, TEFLON TAPE, BLO G	Invoice	07/15/2016	AIR QUICKCONN, TEFLON TAPE, BLO G	001-260-505	323.59	7.19
			8 DOOR STOPS	Invoice	07/18/2016	8 DOOR STOPS	001-195-505	23.58	21.66
			PO2751 FD PUMP REPAIR ON QUICK	Invoice	07/18/2016	PO2751 FD PUMP REPAIR ON QUICK	001-260-570	4.49	44.99
			DOOR HOLD KICK DOWN	Invoice	07/18/2016	DOOR HOLD KICK DOWN	001-195-505	17.09	43.64
			SAFETY VEST, NUTS BOLTS FASTENERS	Invoice	07/19/2016	SAFETY VEST, NUTS BOLTS FASTENERS	001-195-505	23.58	21.66
			BOWL CLEANER, CASCADE, JET DRY RI	Invoice	07/20/2016	BOWL CLEANER, CASCADE, JET DRY RI	001-260-510	4.49	44.99
			WASP & HORNET KILLER, WEED KILLEF	Invoice	07/21/2016	WASP & HORNET KILLER, WEED KILLEF	001-550-505	44.99	17.09
			THRUST PIECE	Invoice	07/21/2016	THRUST PIECE	001-550-505	17.09	43.64
			WEEK KILLER	Invoice	07/21/2016	WEEK KILLER	001-301-506	43.64	13.99
			13 GALLON TRASH BAGS	Invoice	07/22/2016	13 GALLON TRASH BAGS	001-260-505	13.99	9.98
			SAFETY VEST FOR COMMUNITY SERVI	Invoice	07/25/2016	SAFETY VEST FOR COMMUNITY SERVI	001-301-505	9.98	4.27
			WASP & HORNET KILLER	Invoice	07/28/2016	WASP & HORNET KILLER	001-200-505	4.27	15.26
00089	REVELL HARDWARE	DKT0014241	SEALANT, GROUNDING WIRE FOR LAG	Invoice	07/07/2016	SEALANT, GROUNDING WIRE FOR LAG	400-700-505	15.26	15.26

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00553	RICOH USA, INC 50433324637	DKT0014242 COPIES, 6/12/16 - 7/11/16	Invoice	07/12/2016	COPIES, 6/12/16 - 7/11/16	001-100-500	305.30	18.98
						001-100-500		36.66
						001-110-500		2.68
						001-120-500		2.77
						001-120-500		0.54
						001-140-500		-42.51
						001-140-500		30.40
						001-190-500		11.49
						001-190-500		2.15
						001-260-500		0.06
						001-260-500		0.72
						001-280-500		11.49
						001-550-500		209.09
						001-550-500		20.78
00901	ROBERT J YOUNG COMPANY INC	DKT0014243					112.27	
	INV1439004	"RECORDS" COPIES FOR 6/11/16 - 7/11/16	Invoice	07/11/2016	"RECORDS" COPIES FOR 6/11/16 - 7/11/16	001-200-500		86.70
	INV1439005	"DISPATCH" COPIES FOR 6/11/16 - 7/11/16	Invoice	07/11/2016	"DISPATCH" COPIES FOR 6/11/16 - 7/11/16	001-200-500		25.57
00901	ROBERT J YOUNG COMPANY INC	DKT0014244					173.40	
	INV1445069	CONTRACT FOR 6/15/16 - 7/14/16	Invoice	07/15/2016	CONTRACT FOR 6/15/16 - 7/14/16	400-700-650		173.40
00554	SEARS HOMETOWN DEALER	DKT0014245					144.18	
	07282016	PO2772 FD CRAFTSMAN 56-PC UNIV	Invoice	07/28/2016	PO2772 FD CRAFTSMAN 56-PC UNIV	001-260-504		144.18
01072	SHEFFIELD RENTAL	DKT0014246					60.00	
	A-551949	RENT PORTABLE TOILET	Invoice	07/30/2016	RENT PORTABLE TOILET	001-550-640		60.00
00898	SOUTHERN HOSE & INDUSTRIAL	DKT0014247					243.00	
	083883	PO 02737 PVC SUCTION LAGOON	Invoice	07/11/2016	PO 02737 PVC SUCTION LAGOON	400-700-577		243.00
00341	STATE FIRE ACADEMY	DKT0014248					320.00	
	24502	PO2749 FD FIRE APPARATUS TESTING	Invoice	07/15/2016	PO2749 FD GLENN, MOORE, OSWALD	001-260-611		320.00
00442	SUNBELT FIRE, INC	DKT0014249					1,385.00	
	97986	PO2725 FD HYDRANT VALVES	Invoice	07/13/2016	PO2725 FD HYDRANT VALVES	001-260-545		1,385.00
00927	THE TROPHY SHOPPE	DKT0014250					624.40	
	35666	PO 2740 TROPHIES FOR 5K	Invoice	07/13/2016	PO 2740 TROPHIES FOR 5K	001-550-505		624.40

Docket of Claims Register

APPKT003394 - 1st AP 08/12/2016

Page 14

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
00340	THORNTON, MELVIN G 59222	DKT0014251	PO2726-FRNT.& REAR BRAKES, ABS SE	Invoice	06/29/2016	PO2726-INSTALL CONTROL ARM	001-200-570	787.01	75.00
						PO2726-LEFT REAR ABS SENSOR & INS	001-200-570		87.18
						PO2726-LOWER CONTROL ARM W/BA	001-200-570		145.16
						PO2726-REPAIR FRONT & REAR BRAKE	001-200-570		259.90
						PO2726-ROTATE & BALANCE TIRES	001-200-570		29.95
						TIRE REPAIR	001-200-570		13.00
						OIL CHANGE	001-200-570		42.93
						OIL FILTER & LUBE, BALANCE 2 TIRES	001-200-570		53.94
						OIL SERV/ICE	001-200-570		34.95
						MOUNT & BALANCE 2 TIRES, BALANCE	001-200-570		45.00
00489	TRACTOR STORE 171384	DKT0014252	PO 02752 JOHN DEERE BUSH HAUL SK	Invoice	07/19/2016	PO 02752 JOHN DEERE BUSH HAUL SK	001-301-575	623.54	623.54
00506	TRIPLE V, INC JULY 2016	DKT0014253	JULY 2016 INMATE LABOR MEALS	Invoice	07/27/2016	JULY 2016 INMATE LABOR MEALS, 6/3	001-200-683	92.78	92.78
00122	U S POST OFFICE AUG 2016	DKT0014254	PERMIT #587/SEWER BILLING POSTAG	Invoice	08/01/2016	SEWER BILLING POSTAGE	400-700-608	750.00	750.00
01040	WELLS, MICHAEL SCOTT JUL/AUG	DKT0014255	TRAPPING OF BEAVERS/PESTS	Invoice	08/01/2016	TRAPPING OF BEAVERS/PESTS	001-301-681	500.00	500.00

Total Claims: 56 Total Payment Amount: 45,856.84

Office of The Mayor and Board of Aldermen
Byram, MS

CERTIFICATE OF APPRECIATION

Presented to
Dorian Allen

WHEREAS, Dorian Allen has contributed to the health and welfare of fellow citizens by giving tirelessly of his time and energy without desire for recognition, compensation or personal gain; and

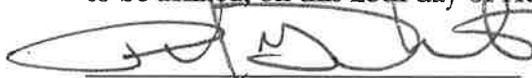
WHEREAS, Dorian Allen has been greatly responsible for the progress and development of the Byram Soccer Association,

WHEREAS, he has spent countless hours coordinating all volunteer efforts and working to get the Byram Soccer Association to an impressive beginning,

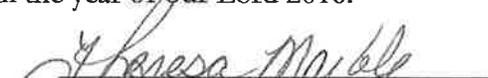
WHEREAS, Dorian Allen's dedication and zeal in this work has been a great inspiration to all, and will not be forgotten,

THEREFORE, BE IT RESOLVED that the Mayor and Board of Alderman of the City of Byram on behalf of all our citizens, are please to present this Certificate of Appreciation to Dorian Allen with our sincere thanks for his dedicated service to the benefit of our community.

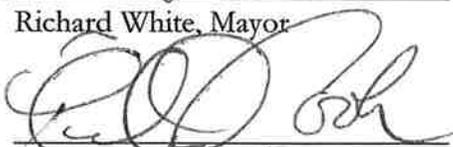
IN WITNESS WHEREOF, we have hereunto set our hand, and caused this seal to be affixed, on this 25th day of August in the year of our Lord 2016.



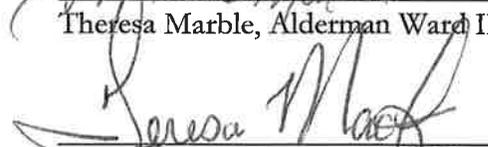
Richard White, Mayor



Theresa Marble, Alderman Ward III



Richard Cook, Mayor Pro Tem



Teresa Mack, Alderman Ward IV



Jim Moser, Alderman Ward I



Wanda Smith, Alderman Ward V



Diandra Hosey, Alderman Ward II



D. L. Ford, Alderman Ward VI



CITY OF BYRAM
NOTICE OF PUBLIC HEARING
FOUR ITEMS TO BE HEARD



Notice is hereby given to those parties in interest that there will be a Public Hearing at a Regular Meeting of the Planning and Zoning Commission on Thursday, August 11, 2016, 6:00 P.M. City Hall, 5901 Terry Road, Byram, on the consideration of these items:

Pursuant to MS Code Ann. 21-19-11 to declare the properties described below as **“UNKEMPT PROPERTY”** and a menace to the health and safety of the community:

1. 341 Lake Dockery Road, Parcel 4854-437
2. 393 Lake Dockery Road, Parcel 4854-438

To determine whether or not a **CONDITIONAL USE** shall be allowed on the following described property located in the City of Byram, Mississippi:

3. Parcel 4850-996, 4460 Henderson Road: 35 Acres Mid Point W1/2 SW 1/4 Beginning 330 Feet SW Corner Section 2, Township 4, Range 1 West

To determine whether or not the **ZONING** of the following described properties located in the City of Byram, MS shall be changed from **Zoning Classification RE to Zoning Classification I-2**:

4. Parcel 4851-388, 7557 Siwell Road, 9 Acres South of Square 10 City of Byram, Mississippi & West of Hennington Midpoint NE 1/4 of Section 24 Township 4 Range 1 West and
Parcel 4855-145: West 1/2 of Square 9 & All of Square 10 City of Byram, Mississippi

The Public Hearing in relation thereto shall provide parties in interest, and citizens, an opportunity to be heard.

Approved: Mayor Richard White
Attest: City Clerk, Angela Richburg



City Clerk's Office

To: Mayor White and the Board of Aldermen
From: Angela Richburg, City Clerk
RE: Monthly update
Date: August 8, 2016

The City Clerk Office staff assisted with preparation and running of the Swinging Bridge Festival and 5k run on July 29th and 30th. The City was also awarded the MDA Tourism Development Grant of \$5,500.00 for assistance in festival marketing. A festival report will be provided at the next Board of Aldermen meeting after final numbers of revenues and expenditures have been reviewed.

Work on the 2016/2017 budgets as well as budget amendments for fiscal year 2015/2016 are progressing. Budget work sessions will be held August 15th, 18th, and 22nd. The budget public hearing is to be held during the regularly scheduled Board meeting on September 8th with the budget adoption on September 15th. This will require us to call a special board meeting on September 15th for the formal adoption of the fiscal year 2016/2017 budget.

Miss. Washington attended the Mitigation Applicants' Briefings for DR 4248 & DR 4268 in Pearl on July 15th. Topics discussed were eligibility application criteria, deadlines, priority projects, funding availability, etc. On July 27th, she attended a Stakeholder's meeting at the MDEQ main office where we discussed the current status and future of recycling as well as integrated solid waste management in Mississippi.

City Hall welcomes Deputy Court Clerk Melinda Fleming. She has been a great asset thus far for the Court Services Department and City Hall.



Byram Municipal Court
Court Accounts Receivable and Paid Fines
Date Range: July 1-30, 2016

<u>Total Fines Outstanding in Old System:</u>	<u>\$</u>	<u>811,132.50</u>
<u>Total Fines Outstanding in New System:</u>	<u>\$</u>	<u>667,933.59</u>
<u>Total Outstanding:</u>	<u>\$</u>	<u>1,479,066.09</u>
<u>Total Collected in July</u>	<u>\$</u>	<u>61,944.21</u>
<u>Amount due to State for July</u>	<u>\$</u>	<u>27,066.13</u>



BYRAM POLICE DEPARTMENT

CHIEF R. LUKE THOMPSON

P.O. Box 720222 ~ BYRAM, MS 39272

~ Accredited by the Mississippi Law Enforcement Accreditation Commission 2012 ~



Monthly Uniform Crime Report July, 2016

	Reporting Period	Last Year	% Change
Calls for Service	658	523	28.8%
False Alarms	151	91	66.0%
Murder	0	0	--
Rape	0	0	--
Robbery	0	1	--
Assaults	6	12	(50.0%)
Burglary (Not Inc Auto Burg)	4	4	0.0%
Larceny	17	9	88.9%
Vehicle Theft	2	2	
Crashes	30	24	25.0%
Citations Issued	390	250	56.0%
Arrests			
Misdemeanor	28	25	12.0%
Felony	5	2	150.0%

Incidents

- 16-001268 AUTO THEFT – Best Value Inn - Known suspects took complainant’s vehicle
- 16-001272 DUI ARREST – Siwell Road – Traffic stop for seatbelt violation; Willie Martin arrested for DUI 2nd Offense and suspended license.
- 16-001277 POSSESSION OF MARIJUANA – Siwell Road – Traffic stop for running a red light. Eric Stanley found to be in possession of marijuana.
- 16-001278 MALICIOUS MISCHIEF – Bullrun Drive – Unknown suspect(s) damaged trampoline in complainant’s back yard.
- 16-001279 DUI ARREST – Siwell Road – Traffic stop for careless driving; Celena Dunn arrest for DUI
- 16-001280 DUI ARREST – Siwell Road – Traffic stop for reckless driving; David Thigpen arrested for DUI 2nd Offense
- 16-001281 PETIT LARCENY & TRESPASSING – Glen Oak Drive – Charles Gallion arrested for trespassing and stealing a bicycle
- 16-001287 HOUSE BURGLARY – East Broadwater Road – Forced entry through front door; miscellaneous items stolen
- 16-001295 PETIT LARCENY – Reserve Apts – Lock boxes stolen from apartment
- 16-001297 PETIT LARCENY – WalMart – Purse stolen from fitting room
- 16-001299 COUNTERFEIT MONEY – Sonic – Unknown suspect used counterfeit money to purchase food items

16-001330 FRAUD – O'Reily's – Suspect attempted to return stolen items for cash

16-001311 PETIT LARCENY – East Ridge Road – Mark Trotter charged with stealing miscellaneous items from residence

16-001312 PETIT LARCENY – Vowell's Marketplace – Unknown suspect(s) stole lawn equipment from utility trailer in parking lot

16-001313 STALKING – Springlake Apts – Demetrius Bradley charged for stalking complainant

16-001321 SHOPLIFTING – WalMart – James Walker arrested for shoplifting miscellaneous items from a week ago

16-001322 SHOPLIFTING – WalMart – James Walker arrested for shoplifting miscellaneous items

16-001323 SHOPLIFTING – Tobacco Town – Unknown suspect shoplifted tobacco products

16-001324 NARCOTICS ARREST – Siwell Road – Traffic stop for seatbelt violation; R. L. Jackson arrested for possession of drug paraphernalia and outstanding warrant

16-001326 SHOPLIFTING – Sears – Two unknown suspects shoplifted miscellaneous tools

16-001329 IDENTITY THEFT – Jeremy Cove – Unknown suspect(s) stole complainant's personal info to obtain personal loans

16-001334 AUTO BURGLARY – Burger King – Purse stolen from unlocked vehicle

16-001335 PETIT LARCENY – Lake Dockery Road – Lawn equipment stolen from rear patio

16-001339 SUSPENDED LICENSE & NO INSURANCE – Siwell Road – Traffic stop for disregard traffic device; Cory Scarbrough arrested for driving while license suspended and no proof of insurance

16-001340 HOUSE BURGLARY – Barrington Drive – Suspect entered through open garage and attempted to steal a 4-wheeler; suspect Paxton Hale arrested same date

16-001342 DUI ARREST – Siwell Road – Officers assisted MHP with traffic stop; Melvin Bell arrested for DUI

16-001350 POSSESSION OF STOLEN PROPERTY – Vowell's Marketplace – Tiffany Smith arrested for attempting to sell stolen merchandise

16-001351 NARCOTICS ARREST – Gary Road – Traffic stop for speeding; Christopher Poole arrested for possession of controlled substance & drug paraphernalia

16-001353 NO DRIVER'S LICENSE & NO INSURANCE – Siwell Road – Motor vehicle crash; Marco Torres arrested for no driver's license and no proof of insurance

16-001363 AUTO THEFT – Meagan Drive – Unknown suspect stole complainant's 2013 Lincoln that was parked, unlocked with the keys inside, at the residence.

16-001365 BUSINESS BURGLARY – Dennis Smith Auto Sales – Four unknown males brook into the business and stole several sets of keys to vehicle for sale.

16-001370 MALICIOUS MISCHIEF – Siwell Road – Unknown suspect damaged wood fence.

16-001374 NARCOTICS ARREST – Blue Sky – Call of suspicious vehicle. Jessie Ledford arrested for possession of narcotics.

16-001375 HOUSE BURGLARY – Womack Dr. – Devante Dixon and Gregory Goodwin arrested after stealing a lawn mower from the open garage of the residence.

16-001377 SIMPLE ASSAULT – Domino's Pizza – Juvenile assaulted by coworker.

16-001387 AUTO BURGLARY – Charlene Dr. – Cash stolen from an unlocked vehicle as it was parked in the driveway.

- 16-001388 AUTO BURGLARY – Meagan Dr. – Unknown suspects entered an unlocked vehicle and stole miscellaneous items
- 16-001390 TRESPASSING – Walmart – Subjects previously warned not to be on the property because of previous shoplifting returned to the store.
- 16-001395 AUTO BURGLARY – Carl Circle – Unlocked vehicle; stolen wallet

Hiring

- 1) Police Officer Positions – As of July 31, 2016 there are three police officer vacancies.
- 2) Dispatcher Positions – As of July 31, 2016 there is one dispatcher vacancy.

We continue to collect applications and conduct testing as applications are screen and qualified applicants are identified.



CITY OF BYRAM FIRE DEPARTMENT



200 BYRAM PARKWAY - STATION 1
POST OFFICE BOX 720222
BYRAM, MISSISSIPPI 39272
VOICE 601-351-9700 / FAX 601-371-8518

Fire Chief
Marshall Robinson

To: Mayor and Board of Aldermen
City of Byram

Mayor
Richard White

From: Marshall C. Robinson, Jr.
Fire Chief

Mayor Pro Tem
Richard Cook

Date: August 4, 2016

Alderman Ward 1
Jim Moser

Subject: Fire Chiefs Report July 2016

Alderman Ward 2
Diandra Hosey

As we ended the month of July, we had 80 calls for service, 2 less than the previous month. For the month at a quick glance calls for residential fires were down. Emergency Medical Calls were down with respect to general medical calls, and MVC (Motor Vehicle Crashes) were also down slightly. Emergency Medical Service events continue to draw on the greatest amount of resources and time, representing roughly 48 % of all calls for service this past month.

Alderman Ward 3
Theresa Marble

Alderman Ward 4
Teresa Mack

We have continue to make regular visits to the Dollar Tree worksite to insure that work is progressing and compliant to fire codes as adopted by the City of Byram. We have been challenged with changes wanted by the developer and tenant, which have caused this project to change back and forth on some structural components. We can assure all that we have stayed vigilant about this project and the finished building will be compliant in all respects.

Alderman Ward 5
Wanda Smith

Alderman Ward 6
D.L. (Danny) Ford

For the month of July we continue to see a less than 3% loss ratio in value saved-vs-value lost. This is a result the work performed by our staff, and we are hopeful that this is also a result of our continued fire prevention and code enforcement.



We were on site at the festival "annex", behind the church and provided assistance with visitor transport as well as general event assistance. We had approximately 12-15 CERT members who helped coordinate parking and other event activities. While not completely "rehab'ed" in the manner that will allow it to function in the final manner we expect, but our Fire Safety trailer was on site and functioning. We did not see the interest we hoped but believe that might have been more about type of event and the activities that focus visitor's time.

As always, I am available to assist with any question you might have, and always consider it my pleasure to assist you. The ability to address your questions or concerns will allow "US" to continue building a fire safe and thriving community with economic oppurtunities for all parts of our city.

Thanks for your continued support.



CITY OF BYRAM FIRE DEPARTMENT
POST OFFICE BOX 720222 BYRAM, MS
VOICE (601)351-9700 FAX (601)371-8518



MONTHLY ACTIVITY REPORT

MONTH	YEAR	BYRAM CITY	BYRAM CNTY	OUTSIDE CITY	MONTHLY TOTAL	Prior Month	Diff (+/-) over Prior Month
FIRE/EMERGENCY CALLS ANSWERED							
1	RESIDENTIAL FIRES	1	0	0	1	2	-1
2	COMMERCIAL FIRE	0	0	0	0	1	-1
3	VEHICLE FIRES	1	0	0	1	0	1
4	BRUSH / WOODS / GRASS FIRES	3	0	0	3	0	3
5	TRASH FIRES	0	0	0	0	2	-2
6	DUMPSTER FIRES	0	0	0	0	1	-1
7	RESCUE / EXTRICATION	0	0	0	0	0	0
8	MEDICAL AID (MVC)	7	0	0	7	9	-2
9	MEDICAL AID (NON-MVC)	47	0	0	47	51	-4
10	SMOKE SCARE	3	0	0	3	0	3
11	SERVICE CALLS	5	0	0	5	6	-1
12	FALSE ALARMS	8	0	0	8	10	-2
13	HAZARDOUS MATERIALS	1	0	0	1	0	1
14	OTHER:	4	0	0	4	0	4
	TOTALS	80	0	0	80	82	-2
ADDITIONAL INFORMATION		NUMBER					
1	TRAINING HOURS: TOTAL ALL AREAS	215.0					
	A) IN-HOUSE included Physical Training(PT)	71.0					
	B) FIRE ACADEMY	0.0					
	C) DHS/FEMA/Other FORMAL	64.0					
	D) ON-LINE TRAINING SYSTEM	80.0					
2	HYDRANTS TESTED						
3	STATION MAINTENANCE HOURS	62.0					
4	VEHICLE MAINTENANCE HOURS	78.6					
5	GENERAL SMALL EQUIPMENT HOURS	12.0					
				SQR FT (estimated)		VALUE \$ (estimated)	
6	CODE ENFORCEMENT (PLANS REVIEW)	0		0		\$0	
7	CODE ENFORCEMENT (NEW OCC. INSPECTION)	0		0		\$0	
8	CODE ENFORCEMENT (ANNUAL OCC. INSPECTION)	37		103,694		\$10,336,760	
	CODE ENFORCEMENT TOTALS	37		103,694		\$10,336,760	
9	SMOKE ALARM	0					
	A) BASIC INSTALLS	0					
	B) SPECIALTY INSTALLS	0					
10	FIRE PREVENTION/PUBLIC FIRE EDUCATION	7 interactions w/ (85 kids) and (55 Adults)					
11	FIRE FIGHTER INJURIES/DEATH	0					
12	CIVILIAN INJURIES/DEATH (FIRE ONLY)	0					
13	TOTAL ONSCENE HOURS	115.48					
14	ESTIMATED VALUE OF PROPERTY SAVED (\$.\$\$)	\$334,000					
15	ESTIMATED VALUE OF PROPERTY LOST (\$.\$\$)	\$11,000					

Marshall L. [Signature]
 FIRE CHIEF

08/04/16
 DATE

CITY OF BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT JULY 2016

INSPECTION	Current Month JULY		Previous Month: JUNE		year to date 12/31/16	
	Issued	Value	Issued	Value	Issued	Value
BUILDING PERMITS						
Residential						
New Construction	1	\$ 127,260.00	3	\$ 220,300.00	33	\$489,199.00
Remodel	1	\$ 123,653.00	0	\$ -	4	\$126,453.00
Permit Fee	2	\$ 1,298.00	13	\$ 1,071.00	37	\$18,442.00
Commercial						
New Construction	0	\$ -	2	\$ 32,000.00	5	\$1,310,850.00
Renovation	0	\$ -	0	\$ -	3	\$76,669.00
commercial fee	0	\$ -	2	\$ 500.00	7	\$3,465.00
Addition	0	\$ -	0	\$ -	0	\$0.00
Mobile Home	0	\$ -	0	\$ -	1	\$50.00
Demolition	0	\$ -	0	\$ -	1	\$1,182.00
Utility Release	3	\$ 78.00	7	\$ 175.00	33	\$820.00
Roofing fee	9	\$ 1,494.00	52	\$ 2,823.00	485	\$30,019.00
Banners & Signs	1	\$ 7,698.00	10	\$ 450.00	38	\$1,907.00
TOTAL FEES COLLECTED	\$ 17.00	\$ 262,363.00	\$ 89.00	\$ 1,767,912.00	647	\$9,171,670.00
COMPLIANCE						
Violations Investigated						
City Found	4		9		55	
Citizen Reported	29		38		136	
Notices						
Inoperable Vehicles	0		2		8	
Public Health /Safety	33		43		156	
Permit Violations	0		2		42	
fense	0		0		4	
Citations issued	0		5		21	
Public Hearings	0		4		12	
BEFORE THE BOA	0		1		3	
TOTAL	\$ 99.00		\$ 150.00		\$ 625.00	
PRIVILEGE LICENSE						
New Business	2		4		10	
Pre-Existing Business	0		2		5	
PLANNING / ZONING						
Site Plans	0		2		11	
Public Hearings	4		0		5	
Architectural Review	0		0		0	
SEWER						
	Current Month		Previous Month			
	Number	Amount	Number	Amount		
Billings	2025	\$ 64,913.38	2032	\$ 64,465.35		
Late Charges	610	\$ 6,100.00	609	\$ 6,090.00		
Payments Received	1434	\$ 55,549.46	1385	\$ 51,531.19		
NSFF	0	\$ -	0	\$ -		
Adjustment	8	\$229.12	3	\$74.88		
Reverse payment	1	\$100.00	0	\$0.00		
Deposits	4	\$ 400.00	5	\$ 500.00		
St. & SW Work Order						
Tree limbs pickup	Completed	Outstanding				
potholes/road repair	66	1				
Sinkholes	16	15				
dead animals/Trash on ROW	0	33				
Mowing ROW	0	0				
Sewer Leak/Lift Station	2	2				
PUBLIC WORKS MISC	2	1				
Sewer Misc	0	13				
Ditching/Culverts/Drainage	3	0				
Street Signs	0	97				
TOTAL	89	166				



Cohn Livingston Monthly Report
Director of Public Works, Building Inspector, Planning & Zoning, Parks & Rec. and Sewer Department

July 2016

The Month of July was very busy with ROW Mowing, Parks and Rec and preparing for the Swinging Bridge Festival.

Soccer Registration is completed and we have around 95 Youth Soccer Players. Practice will begin August 11, 2016 and Soccer games start early September.

Bid openings for Generators to be installed at the PW and City Hall are complete. This is a Giant step for Disaster preparedness in the City of Byram.

See following reports

Cohn Livingston
Public Works Director



Building and Zoning Department

During the month of July 2016, there was 1 new residential construction permit issued to contractors in the city of Byram. The construction value of the new project is \$127,260.00. Permit fees for the project was \$564.00. The house is being built in Crossbridge Subdivision at 4262 Summerton Dr.

No new commercial projects were begun in the month of May.

The city investigated 33 ordinance violations during the month and 0 permit violations.

9 re-roofing permits were granted during the month, permit fees were \$1,494.00 and construction value was \$33,382.00.

The Planning and Zoning Department had 4 hearings before the P & Z Commission during the month

During the month one new business license was issued. Otis Elevator Company @ 130 South Pointe Drive.

Terry Griffin
Building / Zoning Compliance Officer



Monthly Report Parks & Rec.

JULY 2016

Things are going well with Parks & Recreation Dept. for the month of July. We had a busy month with Soccer Registration, putting together soccer goal. Dorian Allen (Byram Soccer Association) and I set up signs for Soccer meetings and setup a booth at the Swinging bridge festival for late registration. During this time we have over 90 Youth players registered for our first season. Also, Soccer Practice, Soccer Uniforms, and Coach meetings has been setup and scheduled.

I have been keeping the grass cut at Davis Rd Park each week. We empty trash at the Park daily. Also, The Pavilion rental is going well. We had 3 all day rentals and more schedule for the months to come.

There are 3 football teams that practice on fields 3, 4, & 5, for 3 days each week.

We also contact plumbers to check water leaks and to see what need to be done in order to have water for restrooms. No decision has been made as of yet.

Overall, things are going well with Parks & Rec dept., we are looking forward to great things to happen for the Future of our Children and Community throughout the City of Byram.

Lakendrick Powell
Parks & Recreation Dept.



City of Byram Public Works

Sewer Department

Monthly update for July 2016

The lagoon has been a problem this summer. Aerators were pulled and cleaned of debris. A repaired aerator was put back in service. The air supply hose on the diffused air aerator was replaced. We have also had a duck weed and algae bloom that we are currently fighting. The boat has been a big help in spreading the chemicals in the cells.

More door stops were installed at city hall. I believe that every door at city hall should now have a stop. We also used the Pipehunter to locate the end of the French drain. This should be run on out to the creek.

Several pump stations at Lake Ridgelea were serviced as well as several of the large pump stations.

Sewer assisted in the set up and clean up for the Swinging Bridge Festival.

K. Glyn Dorsey
Wastewater Superintendent



August 7, 2016

Summary of Byram Soccer Association

Byram Soccer Association (BSA) is a newly founded soccer league created by a partnership with the City of Byram and community leaders. The mission of Byram Soccer Association is to provide a safe and positive soccer environment while developing talented players.

The idea came in to place 2015 when Dorian Allen approached the City of Byram to create a league. With the assistance of community leaders, the Public Works Department, and City of Byram employees the planning stages began. With the approval of the Board of Alderman, BSA was able to obtain funding to purchase equipment for the league.

A board was created to plan for the task ahead. The board members include: community leaders Elsie Bracey, Marie Waller, Jess Hartley, Dorian Allen; Public Works leaders Cohn Livingston, LaKendrick Powell, Kitty Thompson; and City of Byram Financial Officer Angela Richburg. The board has worked well as a team to make important decisions for BSA.

With countless hours spent on budgeting, marketing, recruitment, and planning, the league is currently ready to launch. The league developed a huge boost when Country Woods Baptist Church agreed to provide use of their facility for the soccer league. BSA will provide youth soccer for at least 96 registered players for the Fall 2016 season. BSA plans to have a successful season with projections to grow in the Spring.

With volunteers, and continued partnerships with the community and the City of Byram, the league will be a success.