

CITY OF BYRAM
AGENDA FOR REGULAR MEETING OF THE MAYOR
AND BOARD OF ALDERMEN
THURSDAY, JANUARY 12, 2023, 7:00 PM
City Hall, 5901 Terry Road

- 1. Welcome and Call to Order**
- 2. Invocation**
- 3. Pledge of Allegiance**
- 4. Roll Call**
- 5. Presented Items**
 - (a) Presentation and Approval of Resolution for Hazard Mitigation Plan - Ms. Lesley Callender, Sr. Transportation Planner, CMPDD**
- 6. Approval of Consent Agenda Items**
 - (a) Approval of Mayor and Board Meeting Minutes from December 8, 2022- Angela Richburg, City Clerk**
 - (b) Approval to extend the COVID-19 Proclamation and Policies - Angela Richburg, City Clerk**
 - (c) \$831.00 - \$200.00 to Extension Center for Governmental & Community Development, registration for C Elabor to attend Certified Municipal Clerks Training on Feb. 15 - 17, 2023 in Ridgeland, MS with estimated travel expenses of \$631.00 (001-140-610-611)**
 - (d) Approval for Angela Richburg to attend the IIMC Board of Directors Meeting in Rancho Cucamonga, CA on Jan. 26 - 29, 2023 (all expenses are paid by IIMC)**
 - (e) \$1,652.00 to National League of Cities, renewal of membership dues (001-195-622)**
 - (f) \$13,200.00 (deposit \$6,600.00) to Pyro Shows for 2 nights of fireworks, SBF 2023 ((100-500-676)**
 - (g) \$2,747.00 (\$1,373.50 deposit) to All Seasons for tents, chairs, lights and fans for SBF 2023 (100-550-640)**
 - (h) \$190.00 to International Association of Chiefs of Police, renewal of yearly membership for Chief D. Errington (001-200-622)**
 - (i) Approval of the lowest quote from Federal Signal Corp. for Emergency Equipment for two (2) Dodge Chargers in the amount of \$6,630.00 (001-200-903)**
 - (j) \$1,435.00 to Virtual Academy for employee online training (001-200-**

611)

- (k) \$350.00 to National Fire Protection Assoc., renewal of annual membership dues for F. Green and M. Sterling (001-260-622)**
- (l) \$150.00 to Alderman Gibson, reimbursement to attend the MS Black Caucus LEO Mid-Winter Conference, January 8 & 9 in Jackson, MS (001-100-611)**

Discussion/Action

- 7. \$528,294.87 Claims for November 30 through January 4, 2023 - Angela Richburg, City Clerk**
- 8. Discussion of Audit - Angela Richburg, City Clerk**
- 9. Approval to hire a Receptionist/Mayor's Assistant at \$15.38 per hour with full benefits, contingent upon the successful completion of the hiring process – Angela Richburg, City Clerk.**
- 10. Approval to promote a Firefighter to the rank of Captain - Fire Chief Fred Green**
- 11. Departments' Monthly Report**
- 12. Announcements**
 - City Administration Offices Closed in observance of Martin Luther King Day – Monday, January 16, 2023
 - Mayor and Board of Aldermen Meeting – Thursday, January 26th, 7:00 p.m., City Hall, 5901 Terry Road
- 13. Adjourn**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING January 12,
DATE: 2023 AGENDA ITEM NO: (a)

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Presentation and Approval of Resolution for Hazard Mitigation Plan

INTRODUCED BY: Ms. Lesley Callender, Sr. Transportation Planner, CMPDD

BOARD ACTION: Approval of Resolution for Hazard Mitigation Plan

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	resolution	1/6/2023	Resolution Letter	resolution.pdf

A RESOLUTION OF THE CITY OF BYRAM MAYOR AND BOARD OF ALDERMEN ADOPTING THE CITY OF BYRAM HAZARD MITIGATION PLAN.

WHEREAS, the City of Byram Mayor and Board of Aldermen recognized the threat that natural hazards pose to people and property within the City of Byram; and

WHEREAS, the City of Byram participated in the preparation of a hazard mitigation plan developed in accordance with the Disaster Mitigation Act of 2000, hereby known as the City of Byram Hazard Mitigation Plan 2022-2027 edition; and

WHEREAS, the City of Byram Hazard Mitigation Plan 2022-2027 edition identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in the City of Byram from the impacts of future hazards and disasters; and

WHEREAS, adoption of the City of Byram Hazard Mitigation Plan 2022-2027 edition by the City of Byram Mayor and Board of Aldermen demonstrates their commitment to reducing the risk posed to people and property within the City of Byram.

NOW, THEREFORE, BE IT RESOLVED THAT THE CITY OF BYRAM MAYOR AND BOARD OF ALDERMEN does hereby adopt the City of Byram Hazard Mitigation Plan 2022-2027 edition as it pertains to the City of Byram on this the _____ day of _____ 2023, at a regular meeting of the Mayor and Board of Aldermen of the City of Byram, Mississippi.

Richard White, Mayor

ATTEST:

Angela Richburg, City Clerk

Date

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING January 12,
DATE: 2023 AGENDA ITEM NO: (a)

CONSENT TO:
AGENDA:

FOR: Approval of Mayor and Board Meeting Minutes from December 8, 2022

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
	minutes	1/9/2023	Backup Material	22_12_8.pdf

**CITY OF BYRAM
MINUTES FOR REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, DECEMBER 8, 2022, 7:00 PM
City Hall, 5901 Terry Road**

1. Welcome and Call to Order

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

2. Invocation

3. Pledge of Allegiance

4. Roll Call

Present: Richard White,
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
Linda White, Deputy City Clerk
Legal Counsel Present: Attorney John Scanlon

5. Presented Items

- a. Approval to Amend the Agenda to add under Consent Agenda: item p. \$520.00 - \$450.00 to Triton Training Group and \$70.00 to MLEOTA, registration for Cprl. M. Aycox to attend AR-15 Armorer Course in Pearl, MS 01/12-13/2023 (001-200-611) and item q. \$285.00 - \$250.00 to Triton Training Group and \$35.00 to MLEOTA, registration fee for Sgt. C. Cooper to attend 700 Remington Rifle Armorer Course in Pearl, MS on 01/09/2023 (001-200-611), Request to go into Closed Session by Alderman Mack and Discussion of the Ornament Contest by Alderman Hosey**

Motion to Approve

Moved By: Alderman Mack

Seconded By: Alderman Gibson

MOTION Passed

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

- b. Discussion of Certificate of Participation, funding for Fire Station #2 - Brad C. Davis with Watkins & Eager, PLLC**

Mr. Brad Davis and Mr. Nick Schorr addressed the Mayor and Board, no action taken

c. Insurance Proposal for 2023 - Mr. Nick Myers, Cadence Insurance

Motion to Approve as presented

Moved By: Alderman Amos

Seconded By: Alderman Gibson

MOTION Passed

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

d. Public Hearing for the purpose of determining whether or not a Variance for exterior color shall be allowed on the following described property located in the City of Byram, Mississippi, 7370 South Siwell Road, Parcel #4851-257-20 - John Scanlon, Attorney / Eric Munden, Building Official

Attorney Scanlon noted that this type of variance request does not require a Public Hearing. The petitioner nor anyone in support or to deny the request appeared before the Mayor and Board.

Motion to accept the recommendation from the DRC and deny the request

Moved By: Alderman Harris-Allen

Seconded By: Alderman Johnson

MOTION Passed

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

6. Approval of Consent Agenda Items

Motion to Approve items a through q

Moved By: Alderman

Seconded By: Alderman

MOTION Passed

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

- (a) Approval of Work Session Minutes of the Mayor and Board of Aldermen, November 7, 2022 – Linda White, Deputy City Clerk**
- (b) Approval of Mayor and Board Meeting Minutes from November 10, 2022- Linda White, Deputy City Clerk**
- (c) Disposal of City Hall Sound Equipment - Linda White, Deputy City Clerk**
- (d) Approval of Department of Revenue submissions for Collections - Linda White, City Clerk**
- (e) \$30,000.00 to Byram Chamber of Commerce, contribution for 2023 (100-550-646)**
- (f) Approval for Officer C. Martin to attend Accelerated EMT Classes at Holmes Community College in Ridgeland, MS, Jan. 09 - Mar. 02, 2023. Tuition is covered by his Post-9/11 GI Bill Benefits - Commander Kevin Turner**
- (g) \$766.22 - \$275.00 to Tharpe Consulting, registration for Officer D. Ward to attend "Developing Effective Leaders Training" with \$491.22 estimated travel expenses to Hattiesburg, MS on December 13-15, 2022 (001-200-610/611)**

- (h) **Approval of Quote from Mac Haik Ford in the amount of \$41,362.00 for a 2022 Ford F150 Pick-up Truck w/Emergency Equipment. Approval of Order recognizing this vehicle to be deemed a Byram Police Dept. Unmarked Vehicle (001-200-915 & 903)**
- (i) **Acceptance of Proposal from Air Handlers for yearly maintenance for Mitsubishi Units in Server and Dispatch Rooms and to repair/replace blower wheel in Server Room in the amount of \$840.00 (001-200-250/575)**
- (j) **Approval for Officer M. George to attend SFST (Standardized Field Sobriety Testing) Class in Ridgeland, MS December 13-15, 2022, there is no registration fee or estimated travel expense for this class - Commander Kevin Turner**
- (k) **\$100.00 to MS Assn. Chiefs of Police, membership dues for Chief David Errington (001-200-622)**
- (l) **Approval to dispose of Kenmore Elite dryer (asset # 0083) due to mechanical failure - Fire Chief Fred Green**
- (m) **Approval for J Shelby to attend a one-week Hazardous Materials Tech 1 course at the State Fire Academy in Pearl, MS, on Dec. 5-9, 2022, at no cost to the City**
- (n) **Approval of Quote from Mac Haik Chevrolet in the amount of \$42,645.00 for a 2023 Chevrolet 1500 Silverado, Short Crew Cab, 4WD from Mac Haik Chevrolet (001-260-915)**
- (o) **Approval of lowest quote from Covington Sales & Service, Inc. in the amount of \$64,500.00 to purchase 4-Ton Asphalt Hot Box Trailer (001-301-916)**
- (p) **\$520.00 - \$450.00 to Triton Training Group and \$70.00 to MLEOTA, registration for Cprl. M. Aycox to attend AR-15 Armorer Course in Pearl, MS 01/12-13/2023 (001-200-611)**
- (q) **\$285.00 - \$250.00 to Triton Training Group and \$35.00 to MLEOTA, registration fee for Sgt. C. Cooper to attend 700 Remington Rifle Armorer Course in Pearl, MS on 01/09/2023 (001-200-611)**

Discussion/Action

7. **\$399,972.05 Claims for November 2 through 30, 2022 - Linda White, Deputy City Clerk**
Motion to approve
 Moved By: Alderman Hosey
 Seconded By: Alderman Amos
 MOTION Passed
 Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

- 8. Discussion of the Contract for the Library Building Rental from Willscot - Linda White, Deputy City Clerk**
Alderman Hosey called the Question
Motion to approve the contract as presented
Moved By: Alderman Hosey
Seconded By: Alderman Moore
MOTION Passed
Ayes: Johnson, Hosey, Amos, Moore, Harris-Allen
Nays: Mack, Gibson
- 9. Approval of Byram Police Department Personnel Processes-Promotions, General Order 5.8. - Commander Kevin Turner**
Motion to approve as presented
Moved By: Alderman Gibson
Seconded By: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- 10. Approval to promote a Captain to the rank of Training Officer - Fire Chief Fred Green**
Motion to promote Captain Harry Horton to the rank of Training Officer at the yearly salary of \$50,000.00, effective December 12, 2022
Moved By: Alderman Gibson
Seconded By: Alderman Amos
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- 11. Approval to realign the salary for Fire Marshall - Fire Chief Fred Green**
Motion to realign the salary of fire Marshall Michael Sterling to \$55,000.00 per year effective December 12, 2022
Moved By: Alderman
Seconded By: Alderman
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- 12. Approval of promotion to Superintendent of Public Works – Bill Miley, Director of Public Works**
Motion to promote Elgin Kelly to the position of Superintendent of Public Works with an increase in pay from \$22.05 to \$24.00 per hour, effective December 12, 2022
Moved By: Alderman Johnson
Seconded By: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- 13. Approval to hire a Street Crew Leader at \$15.50 per hour, contingent upon the successful completion of the hiring process - Bill Miley, Director of Public Works**
Motion to hire Corey Marshall as a Street Crew Leader at \$15.50 per hour, contingent upon the successful completion of the hiring process
Moved By: Alderman Johnson

Seconded By: Alderman Harris-Allen

MOTION Passed

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

14. First Food Truck Friday with a Registration fee of \$45.00 - Alderman Roschelle Gibson

Revisit the rules for Food Truck Friday on February 9, 2023

- *Privilege license required*
- *Minimum number of vendors should be in the rules*

Motion to approve the application and fee of \$50.00 for Food Truck Fridays

Moved By: Alderman Gibson

Seconded By: Alderman Johnson

MOTION Passed

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

Nay: Hosey

15. Discussion of funding for the Parks and Recreation Department – Alderman Roshunda Harris-Allen

Motion to adopt the Resolution Pursuing a 2% Levy of a Tax Upon The Gross Proceeds of Restaurant Establishments Within The City

Moved By: Alderman Harris-Allen

Seconded By: Alderman Gibson

MOTION Passed

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

16. Discussion of Utility Digging Ordinance - Attorney John Scanlon

Motion to approve the Permit Application for Use and Occupancy Agreement For The Construction or Adjustment of A Utility Facility

Moved By: Alderman Gibson

Seconded By: Alderman Johnson

MOTION Passed

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

Discussion of the City of Byram Recycle Ornament Contest – Alderman Diandra Hosey

Motion to approve prizes to the three (3) categories for recycled ornaments to be a \$50.00 gift card to each winner, to be paid out of the Keep Byram Beautiful Account

Moved By: Alderman Hosey

Seconded By: Alderman Amos

MOTION Passed

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

17. Departments' Monthly Report

No Action Taken

18. Announcements

No Action Taken

MOTION to go into Closed Session to determine if an Executive Session is warranted

Moved By: Alderman Mack

Seconded By: Alderman Gibson
MOTION Passed

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

MOTION to go into Executive Session regarding the hiring of personnel

Moved By: Alderman Mack

Seconded By: Alderman Johnson

MOTION Passed

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

No Action Taken

MOTION to Adjourn Executive Session and re-enter the Open Meeting

Moved By: Alderman Moore

Seconded By: Alderman Mack

MOTION Passed

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

19. Adjourn

Motion to Adjourn at 9:49 p.m.

Moved By: Alderman Harris-Allen

Seconded By: Alderman Moore

MOTION Passed

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

APPROVED: _____

Richard White, Mayor

Date: _____

ATTEST: _____

Angela Richburg, City Clerk

Date: _____

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING January 12,
DATE: 2023 AGENDA ITEM NO: (b)

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY: Angela Richburg, City Clerk

DISCUSSION: Approval to extend the COVID-19 Proclamation and Policies

INTRODUCED BY: Linda White, Deputy City Clerk

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	proclamation	3/23/2020	Backup Material	CORVID-19_Proclamation.pdf



PROCLAMATION

WHEREAS, on the 14th day of March, 2020, the Governor of the State of Mississippi, pursuant to the Constitution of the State of Mississippi and MCA Section 33-15-11(b)(17) (1972, as amended), declared a State of Emergency to exist in the State of Mississippi with respect to the worldwide outbreak of the novel coronavirus, identified as COVID-19 ; and

NOW THEREFORE, pursuant to MCA Section 33-15-17(d), and such other authority vested in me, and in furtherance of the declaration of the Governor of the State of Mississippi which is attached hereto, and for the reasons set forth therein, and finding that the risk of spread of COVID-19 constitutes a public emergency in the City of Byram, Mississippi, I Richard White, Mayor of the City of Byram, Mississippi do hereby declare a local emergency as defined in MCA Section 33-15-5(g) to exist in the City of Byram, Mississippi, and accordingly I direct that Byram's Comprehensive Emergency Plan be implemented as applicable and that, subject to an order from the Governor, the power and authority derived from MCA Section 33-15-17(c) be implemented as necessary.

FURTHER, all provisions provided by Miss. Code. Ann. § 33-15-1 et seq. should be available to the Mayor and the City to ensure the protection of the life, safety, and health of the residents of the City of Byram.

AND FURTHER, in accordance with MCA Section 33-15-17(d), the governing body of the City of Byram, Mississippi shall review and approve or disapprove the need for continuing the local emergency at its first regular meeting following such proclamation or at a special meeting legally called for such review. Thereafter, the governing body of the City of Byram shall review the need for continuing the local emergency at least every thirty (30) days until such local emergency is terminated, and shall proclaim the termination of such location emergency at the earliest possible date that conditions warrant.

During the local emergency, the governing body of the City of Byram, Mississippi may promulgate orders and regulations necessary to provide for the protection of life and property, including orders and regulations imposing a curfew within the designated boundaries where necessary to preserve the public order and safety. Such orders and regulations and amendments and rescissions thereof shall be in writing and shall be given widespread notice and publicity.

IN WITNESS WHEREOF, I have hereunto set my hand this the 16 day of March 2020.

Richard White, MAYOR

Attest:

Angela Richburg, City Clerk

STATE OF MISSISSIPPI

Office of the Governor



PROCLAMATION

WHEREAS, the State Health Officer has reported that there is a high risk for an outbreak of the novel coronavirus, identified as COVID-19, in the State of Mississippi; and

WHEREAS, on March 11, 2020, the Mississippi State Department of Health confirmed the first presumptive case of the novel coronavirus (COVID-19) in Mississippi and the Mississippi State Department of Health has since that time worked to identify, contact, and test others in Mississippi potentially exposed to COVID-19 in coordination with the United States Centers for Disease Control and Prevention (CDC); and

WHEREAS, COVID-19, a respiratory disease that can result in serious illness or death, is caused by the SARS-CoV-2 virus, which is a new strain of coronavirus that has not been previously identified in humans and can easily spread from person to person; and

WHEREAS, the CDC identifies the potential public health threat posed by COVID-19 both globally and in the United States as "very high", and has advised that person-to-person spread of COVID-19 will continue to occur globally, including within the United States; and

WHEREAS, on January 31, 2020, the United States Department of Health and Human Services Secretary Alex Azar declared a public health emergency for COVID-19 beginning on January 27, 2020, on March 11, 2020, the World Health Organization characterized COVID-19 as a pandemic, and on March 13, 2020, the President of the United States declared a nationwide state of emergency due to the coronavirus COVID-19 pandemic; and

WHEREAS, the CDC currently indicates there are approximately 106,000 confirmed cases of COVID-19 worldwide with 1,323 of those cases in the United States, and the Mississippi State Department of Health has now confirmed localized person-to-person spread of COVID-19 in Mississippi, significantly increasing the risk of exposure and infection to Mississippi's general public and creating an extreme public health risk that may spread quickly; and

WHEREAS, on March 4, 2020, I signed Executive Order No. 1457 to create the Mississippi Coronavirus (COVID-19) Preparedness and Response Planning Steering Committee chaired by the Mississippi State Health Officer in order to coordinate and assist with efforts related to implementation and review of Mississippi's pandemic preparedness and response to hazards related to the outbreak of COVID-19; and

WHEREAS, the Mississippi State Department of Health has instituted a Public Health Incident Management Team to manage the public health aspects of this outbreak; and

WHEREAS, the Mississippi Emergency Management Agency, State Emergency Operations Center, is coordinating resources across state government to support the Mississippi State Department of Health and local officials in alleviating the impact to people, property, and infrastructure and is assessing the magnitude and long-term effects of the incident with the Mississippi State Department of Health; and

WHEREAS, the worldwide outbreak of COVID-19 and the effects of its extreme risk of person-to-person transmission throughout the United States and Mississippi significantly impact the life and health of our people, as well as the economy of Mississippi; and

WHEREAS, the risk of spread of COVID-19 within Mississippi constitutes a public emergency that may result in substantial injury or harm to life, health, and property within Mississippi.

NOW, THEREFORE, I, Tate Reeves, Governor of the State of Mississippi, pursuant to the Constitution of the State of Mississippi and Miss. Code Ann. § 33-15-11(b)(17), do hereby declare that a State of Emergency exists in the State of Mississippi, and direct that the

Mississippi Comprehensive Emergency Management Plan be implemented. Pursuant to Miss. Code Ann § 33-15-11(c), state agencies and departments are directed to utilize state resources and to do everything reasonably possible to assist communities and entities affected by the outbreak.

As a result of this event, I also hereby direct the Mississippi State Department of Health, the Mississippi Emergency Management Agency, and other agencies, boards, and commissions, to identify and provide appropriate personnel for conducting necessary and ongoing incident related assessments.

FURTHER, I direct the following:

Pursuant to Miss. Code Ann. § 33-15-11(c)(1) the provisions of state statutes, rules, regulations or orders may be temporarily suspended or modified if compliance with such provisions would prevent, hinder, or delay action necessary to cope with this outbreak.

Health care facilities that have invoked their emergency operation plans in response to this outbreak may implement the "alternative standards of care" plans provided therein, and such are declared to be the state approved standard of care in health care facilities to be executed by health care professionals and allied professions and occupations providing services in response to this outbreak.

All health care professionals and assisting personnel executing in good faith under the "alternative standards of care" are hereby declared to be "Emergency Management Workers" of the State of Mississippi for the purposes of Miss. Code Ann. Title 41.

The State Health Officer shall inform members of the public on how to protect themselves and actions being taken in response to this outbreak.

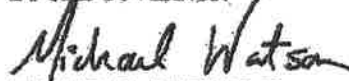
The Mississippi State Department of Health and Mississippi Emergency Management Agency seek federal assistance as may be available.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 14th day of March, in the year of our Lord, two thousand and twenty, and of the Independence of the United States of America, the two hundred and forty-fourth.


TATE REEVES
GOVERNOR

BY THE GOVERNOR


MICHAEL D. WATSON, JR.
SECRETARY OF STATE

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: January 12,
2023

AGENDA ITEM NO: (c)

CONSENT
AGENDA: \$831.00

TO: \$200.00 to Extension Center for
Governmental & Community
Development

FOR: registration for C Elabor to attend Certified Municipal Clerks Training on Feb. 15 -
17, 2023 in Rid

ACCOUNT NO: 001-140-610/611

INTRODUCED BY: Angela Richburg, City Clerk

DISCUSSION: Please see memo attached.

ATTACHMENTS:

	Description	Upload Date	Type	File Name
📎	Memo	1/6/2023	Backup Material	Travel_memo.pdf
📎	Expense report	1/6/2023	Backup Material	travel.pdf



City Clerk's Office

To: Mayor White and the Board of Aldermen

From: Angela Richburg, City Clerk

RE: Travel request

Date: January 6, 2023

A handwritten signature, likely of Angela Richburg, is written in a cursive style within a circular mark.

Due to a medical condition that prevents Mrs. Cynthia Elabor from driving at night, I am asking for an exception to allow her to have hotel rooms in Ridgeland for the February Clerk Certification program. Because of the nightfall timing in the Fall and Winter months, I have allowed Mrs. Elabor to work from 7:30 a.m. to 4:30 p.m. regularly during Fall and Winter since she lives 30 minutes from the office. Ridgeland is an hour drive from her home and classes often do not end until 5:00 p.m. when it is getting dark.

Please allow this medical exception. Our department has money in the budget to cover these nights.

**Extension Center for Governmental &
Community Development**

Mississippi State University Extension Service
Phone: (662) 325-3141; Fax (662) 325-8954
Box 9643; Mississippi State, MS 39762



**MISSISSIPPI STATE UNIVERSITY™
EXTENSION**

Center for Government & Community Development

TO:

Cynthia Elabor

Deputy City Clerk, Byram

5901 Terry Road

Byram, Mississippi 39272

DESCRIPTION	AMOUNT
Certified Municipal Clerks (CMC) Program Session Registration Fee Cynthia Elabor Ridgeland February 15-17	200
TOTAL	\$200.00

Note: I understand that if I register for the course but do not attend, the registration fee is still due and payable. A course registration may be cancelled without penalty if cancellation takes place on or before the Friday prior to the day the class is scheduled to start.

Make all checks payable to

Extension Center for Governmental & Community Development

City Clerk Program

Box 9643

Mississippi State, MS 39762

**If you have any questions concerning this invoice, contact Jason Camp 662-325-3141 or
Jason.Camp@msstate.edu**

CITY OF BYRAM
REQUEST FOR ESTIMATED
TRAVEL EXPENSES

All travel expenses must have Department Head and Board
approval **prior** to commencement of travel.

Person Traveling: Cynthia Elabor

Department: Admin

Account #: 001-140-610

Department Head Approval: _____

City Clerk: _____

Dates of Travel: 2/14 - 17/2023

Reason for Travel: Municipal Clerk 2023 Training

Destination: Ridgeland, MS

Mode of Transportation: Private _____ City _____

Total Miles: _____ 0.625 per mile = 0.00

Airfare: _____

Rental Car: _____ Days @ \$ _____ per day _____

Lodging: 3 # Nights x \$149.00 \$447.00

Hotel to send prepayment to: Embassy Suites Confirmation 92030948

Address: Ridgeland, MS

Meals: 4 days @ \$46.00 per day = \$184.00

Extra Costs: _____

Hotel parking _____

Total not to exceed per diem per day unless otherwise Approved By:

Department Head _____

City Clerk _____

Purchasing Clerk _____

Total Expense \$631.00

A RETURN FROM TRAVEL FORM

Is to be filled out & turned into Purchasing Clerk within 5 days of returning to work.



2023 Spring Certified Municipal Clerk Program



Date	Location	Hotel Details
February 15-17	Ridgeland Embassy Suites	Embassy Suites 200 Township Ave \$149.00 (Includes Breakfast) Booking Deadline: January 31 st <u>Booking Link</u> Phone 1-800-728-3025 Code: CESEXF
March 29-31	Hattiesburg Hilton Garden Inn	Hilton Garden Inn 133 Plaza Dr \$115.00 (Includes Breakfast) <u>Booking</u> Booking Deadline: March 14 th Group Code: MSUCC2
April 12-14	Oxford Conference Center	TownePlace Suites (662-238-3522) \$104 Booking Deadline: March 11 th Group Name: City Clerk

Wednesday, Thursday and Friday we will convene at 8:00 AM. Breakfast (7:30 AM) will be provided on Wednesday, Thursday and Friday. Lunch (12:00 PM) will be provided on Wednesday and Thursday. We will adjourn Friday at 12 PM.

Link to Registration: <https://fs8.formsite.com/MSUGCD/SpringCMC/index.html>

Courses Offered:

February 15-17 Ridgeland

Wednesday AM Leadership
Wednesday PM Emergency Management
Thursday AM Liability in Government
Thursday PM Law II
Friday AM Grants & Grant Administration

March 29-31 Hattiesburg

Wednesday AM Leadership
Wednesday PM Emergency Management
Thursday AM- Liability in Government
Thursday PM Law II
Friday AM Grants & Grant Administration

April 12-14 Oxford

Wednesday AM Leadership
Wednesday PM Emergency Management
Thursday AM Law II
Thursday PM Liability in Government
Friday AM Grants & Grant Administration

For Additional Information Contact:

Jason Camp, Center for Government & Community Development Mississippi State University Extension Service Telephone
Number: 662-325-3141 E-mail: Jason.Camp@msstate.edu

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING January 12,
DATE: 2023 AGENDA ITEM NO: (d)

CONSENT TO:
AGENDA:

FOR: Approval for Angela Richburg to attend the IIMC Board of Directors Meeting in Rancho Cordova, CA on

ACCOUNT NO:

INTRODUCED BY:

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: January 12,
2023

AGENDA ITEM NO: (e)

CONSENT
AGENDA: \$1,652.00

TO: National League of Cities

FOR: renewal of membership dues

ACCOUNT NO: 001-195-622

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
	invoice	1/4/2023	Backup Material	Invoice.pdf



CITIES STRONG TOGETHER

Membership Renewal Statement

Ms. Angela E Richburg
City Clerk
City of Byram
PO BOX 720222
Byram, MS 39272-0222

Date: 11/03/2022
Invoice #: 181031
Member #: 0003314750
Member Since: 01/07/2014
Membership Expiration: 12/31/2022

Description	Price	Discount	Amount
Direct Member Dues 01/01/2023 - 12/31/2023	\$1,652.00	\$0.00	\$1,652.00

Invoice Total	\$1,652.00
Amount Paid	\$0.00
PLEASE PAY	\$1,652.00

In 2017, the National League of Cities Board of Directors adopted a policy to implement an annual dues adjustment based on the Consumer Price Index (CPI). The maximum dues adjustment is capped at 3%, regardless of CPI. Current NLC dues population categories are based on the 2010 US Census as finalized totals from the 2020 count have not yet been released by the Census Bureau. The membership dues adjustment for FY2023 is 3%, effective October 1, 2022.

For questions, please call us at 877-827-2385 or email at membership@nlc.org.

If payment was recently sent to NLC, please disregard this invoice.

RECEIVED
DEC 13 2022
BYRAM PURCHASING

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Invoice #: 181031

Member #: 0003314750

Ms. Angela E Richburg
City Clerk
City of Byram
PO BOX 720222
Byram, MS 39272-0222

For online payments, visit us at:
<https://my.nlc.org/eweb>

If paying by check,
please make check payable and mail to:

National League of Cities
PO Box 70511, Philadelphia, PA 19176-0511

Total Due: **\$1,652.00**
Amt Remitted: _____

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: January 12,
2023 AGENDA ITEM NO: (f)

CONSENT
AGENDA: \$13,200.00 (deposit
\$6,600.00 due now) TO: Pyro Shows

FOR: SBF Fireworks

ACCOUNT NO: 100-550-676

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	Contract	12/14/2022	Backup Material	Pyro_Shows.pdf

PYRO SHOWS, INC.
Contract Agreement

This Agreement made on **Dec 5, 2022** by and between **PYRO SHOWS, Inc., a Tennessee Corporation, whose address is 115 N. 1st Street, LaFollette, Tennessee, 37766**, and hereinafter referred to as **"PYRO SHOWS"** and **City of Byram** with its principal place of business located at **P.O. Box 720222 Byram, MS 39272** hereinafter referred to as **"Customer"**.

In consideration of the mutual promises and undertakings set forth herein, receipt of said consideration being acknowledged, the parties hereby agree as follows:

- I. FIREWORKS DISPLAY:** PYRO SHOWS agrees to furnish to Customer a fireworks display, hereinafter referred to as "Show", pursuant to the project/sales order # **23 MS 04-28-C-6600-000047-** dated **Dec 6, 2022**. The Show will be given on two dates **April 28, 2023 and April 29, 2023**. Rain date/postponement date: **No Rain Date Selected 0, 0**
- II. TARIFF PROVISION:** Because our pyrotechnics are products which are primarily imported into the U.S., PYRO SHOWS is legally responsible for payment of any applicable tariffs (a border tax imposed on the buyer) for pyrotechnics. From the date of execution of the contract herein, in the event of additional cost due to increased price of product as imposed by manufacturer and/or tariffs levied for imported products. Available options are as follows: Customer may opt to increase their budget to absorb tariff - OR - Customer may maintain the current budget of their show with a corresponding reduction in the amount of product included in their show. Should Customer elect to defer, modify, or cancel Show, Customer shall notify Pyro Shows no less than ninety (90) days prior to Show date to cancel or reduce the size of show.
- III. CANCELLATION:** PYRO SHOWS shall determine what weather conditions prohibit PYRO SHOWS from proceeding with the Show; in which case, PYRO SHOWS agrees to present the Show on the following day or previously agreed upon postponement date. In addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the show on subsequent occasion to include labor, lodging, per diem, etc.; in no event shall these additional expenses be less than ten percent (10%) of the contracted price of the Show. In the event the Show must be RESCHEDULED to a mutually agreed upon date other than the previously agreed upon rain date, in addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the Show on subsequent occasion to include labor, lodging, per diem etc.; in no event shall these expenses be less than thirty percent (30%) of the contracted price of the Show. Should Customer elect to CANCEL the Show for any reason, Customer must provide PYRO SHOWS with a thirty (30) days' written notice by certified mail, return receipt, to PYRO SHOWS' address as set forth above. Customer agrees that PYRO SHOWS shall incur substantial expense in preparation for the Show and, accordingly, agrees to pay PYRO SHOWS fifty (50%) of the total contract price for the show as liquidated damages for cancellation due to the fault of the Customer.
- IV. SECURITY AREA:** Customer agrees to furnish sufficient space for PYRO SHOWS to properly conduct the Show as determined by NFPA 1123-2014 (hereinafter "Security Area"). Customer agrees to provide adequate security protection to preclude persons unauthorized by PYRO SHOWS from entering the Security Area. For the purposes of the Agreement, "Unauthorized Persons" shall mean anyone other than the employees of PYRO SHOWS or persons specifically designated in writing by the sponsor or the Authority Having Jurisdiction (AHJ), and submitted and approved, to PYRO SHOWS prior to the event. Any expenses for security or stand-by fire protection shall be the responsibility of the Customer.
- V. SITE CLEANUP:** PYRO SHOWS shall be responsible for basic cleanup of the launch area to include policing of the fallout zone for any unexploded ordnance and removal of all large paper debris, wood, wire, foil, racks, mortars and firing equipment used in the setup for the show. Customer shall be responsible for cleanup of debris located in and around fallout zone.
- VI. INDEMNIFICATION AND HOLD HARMLESS:** Customer agrees to hold PYRO SHOWS harmless from any damages caused to Customer which result as a consequence of unauthorized persons entering the Security Area. Furthermore, Customer agrees to defend and indemnify PYRO SHOWS from any and all claims brought against PYRO SHOWS for damages caused wholly or in part by Unauthorized Person who have entered the Security Area.
- VII. AMENDMENT & ASSIGNMENT:** This agreement is deemed personal and confidential to Customer, his heirs, executors and administrators only, and may not be sold, assigned, amended, or transferred without the prior written consent of PYRO SHOWS.
- VIII. COMPLIANCE WITH THE LAWS AND REGULATIONS:** Promptly upon the execution of this Agreement, Customer shall apply

PYRO SHOWS, INC.**Contract Agreement**

for the approval hereof to any agency, officer or authority of any government if such approval is required by any applicable law, ordinance, code or regulation. Customer agrees to indemnify and hold harmless PYRO SHOWS from against all claims, suits, and causes of action, demands, penalties, losses or damages which may arise or accrue because of the failure or neglect of customer to obtain such approval. This Agreement is made expressly subject to and Customer expressly agrees to comply with and abide by all applicable laws, ordinances, codes and regulations insofar as the same may be applicable to the terms and conditions of this Agreement, including all rules and regulations now existing or that may be promulgated under and in accordance with any such law or laws.

- IX. PERMITS AND LICENSES:** PYRO SHOWS shall process the necessary permits and licenses to enable PYRO SHOWS to perform fully hereunder unless otherwise forbidden by any other applicable statute, rule or otherwise. It is hereby stipulated that this Agreement is to be construed and governed by the laws of the State of Tennessee, and any suit involving this contract shall be brought in the Courts of Campbell County in the State of Tennessee, and the Customer hereby submits itself to the jurisdiction of said Courts and waives its rights to proceed against PYRO SHOWS in and other actions, in any other jurisdiction. For Shows that include licensed music accompaniment, Customer agrees to verify with their organization, venue, sponsor, and/or municipality, the permission to simulcast music and agrees to pay any and all fees associated with the broadcast of said music in the public environment of the Show.
- X. LATE PAYMENT:** PYRO SHOWS shall charge, and Customer agrees to pay, one and one half percent (1 1/2%) per month late payment fee for each month until PYRO SHOWS is paid the amount set forth in Paragraph XIV herein. The stated late payment fee shall begin to run from the applicable date(s) established in Section XIV, unless this provision is prohibited by law.
- XI. ADVERTISEMENT AND PROMOTIONS:** Customer agrees that when promoting fireworks performed by PYRO SHOWS, Customer will name PYRO SHOWS as the fireworks provider in promotional advertising media. Customer agrees to allow PYRO SHOWS to use Customer's name as Customer.
- XII. COMPLAINTS:** In the event that Customer has a complaint concerning the Show, or any material or product used in or pursuant to the Show, or of the conduct of the Show by PYRO SHOWS, or any act or omission of PYRO SHOWS or its agents, either directly or indirectly, without limitation, Customer shall make complaint known to PYRO SHOWS in writing by certified mail to PYRO SHOWS' address as set forth above, within ten (10) days after the date of the Show. In the event that Customer fails to register any complaint in the time and in the manner specified, Customer agrees that it shall not claim such complaint as cause for an offset or withhold any payment due to PYRO SHOWS hereunder on account of or because of such complaint or any matter arising from, relating to or a consequence of the complaint. Furthermore, Customer agrees that should PYRO SHOWS have to collect any amount due PYRO SHOWS hereunder which Customer claims as an offset or which is withheld by Customer on account of, or because of, a complaint not registered with PYRO SHOWS in the time and in the manner specified herein, by law or through an Attorney-at-Law, PYRO SHOWS shall be entitled to collect attorneys' fees in the amount of 15% of the amount owing PYRO SHOWS or the maximum amount allowed by law, whichever is greater, along with all cost of collection.
- XIII. INSURANCE:** Pyro Shows will provide General Liability Insurance and Automobile Liability in the amount of \$10,000,000.00, combined single limit, covering its activities and services in connection with the show described in this contract. Pyro Shows also agrees to include Customer as additional Insured under the terms of this coverage. Pyro Shows, Inc. will provide a Certificate of Insurance. All entities listed on the certificate will be deemed an additional Insured per this contract.
- XIV. PAYMENT TERMS:** City of Byram shall pay PYRO SHOWS \$ 6,600.00 per show for total of two shows 4-28-2023 and 4-29-2023 plus applicable taxes in the amount of \$ 0.00 for a grand total of \$ 13,200.00 according to the terms and conditions set forth for presenting the Show. Customer shall submit a deposit \$6,600.00 upon return of signed contract by January 6, 2023. Balance will be due in the PYRO SHOWS office upon Customer's receipt of invoice.
- TAXES:** Customer shall be responsible for all applicable sales taxes.

IMPORTANT: Checks must be made payable to **PYRO SHOWS, INC.** and mailed to P.O. Box 1776, LaFollette, TN 37766

PYRO SHOWS, INC.
Contract Agreement

All the terms and conditions set forth on any addendum attached to this Agreement are made part of this Agreement and incorporated by reference herein.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

PYRO SHOWS, INC.

BY: _____ **DATE:** _____
Lansden E. Hill Jr., President and CEO -OR- Michael E. Walden, Vice President

CUSTOMER

BY: _____ **Richard G. White** _____ **Mayor** _____ **DATE:** _____
Signature Printed Name Title

WARRANTY EXCLUSIONS

EXCEPT AS SPECIFICALLY PROVIDED HEREIN, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

No representation of affirmation of fact including but not limited to statement regarding capacity, suitability for use, or performance of equipment or products shall be, or be deemed to be, a warranty by PYRO SHOWS for any purpose, nor give rise to any liability or obligation of PYRO SHOWS whatsoever.

IN NO EVENT SHALL PYRO SHOWS BE LIABLE FOR ANY LOSS OF PROFITS OR OTHER ECONOMIC LOSS, INDIRECT, SPECIAL, CONSEQUENTIAL, OR OTHER SIMILAR DAMAGES ARISING OUT OF ANY CLAIMED BREACH OF OBLIGATIONS HEREUNDER.



Pyro Shows, Inc
PO Box 1776
LaFollette, TN 37766

Deposit Invoice

Date	S.O. Number
1/1/2023	22MS000047

Name / Address
City of Byram PO Box 720222 Byram, MS 39272

Project	P.O. No.	Show Date	Terms
Byram, City of	Swinging Bridge 2023	4/28/2023	50% Dep w/Contract
Description		Deposit Due	Total
Deposit Due per Contract Agreement - City of Byram Swinging Bridge Festival 04/28 and 04/29/2023		6,600.00	6,600.00
Contract #23MS04-28C6600-000047 & 23MS04-29C6600-000048 Total: \$13,200.00			
Out-of-state sale, exempt from sales tax		0.00%	0.00
We appreciate your prompt payment.		Total \$6,600.00	



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/5/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Britton Gallagher One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	CONTACT NAME: PHONE (A/C, No, Ext): 216-658-7100 FAX (A/C, No): E-MAIL ADDRESS: <table style="width: 100%;"> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A : Everest Indemnity Insurance Co.</td> <td>10851</td> </tr> <tr> <td>INSURER B : Everest Denali Insurance Company</td> <td></td> </tr> <tr> <td>INSURER C : Arch Speciality Ins Co</td> <td>21199</td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Everest Indemnity Insurance Co.	10851	INSURER B : Everest Denali Insurance Company		INSURER C : Arch Speciality Ins Co	21199	INSURER D :		INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A : Everest Indemnity Insurance Co.	10851														
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INSURER C : Arch Speciality Ins Co	21199														
INSURER D :															
INSURER E :															
INSURER F :															
INSURED Pyro Shows, Inc. PO Box 1776 115 North 1st Street La Follette TN 37766															

COVERAGES**CERTIFICATE NUMBER:** 670844102**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC	Y	Y	SI8ML01929-221	11/1/2022	11/1/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☒ HIRED AUTOS ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS	Y	Y	SI8CA00004-221	11/1/2022	11/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	UMBRELLA LIAB ☒ OCCUR EXCESS LIAB ☒ CLAIMS-MADE DED RETENTION \$	Y	Y	UXP1034375-03	11/1/2022	11/1/2023	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				WC STATU-TORY LIMITS ☐ OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
C	Excess Liability #2	Y	Y	SI8EX01662-221	11/1/2022	11/1/2023	Each Occ/ Aggregate Total Limits 5,000,000 10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Additional Insured extension of coverage is provided by above referenced policies where required by written agreement.

Excess policies are excess of both the general liability and automobile policies for total limits of \$10 million each.

Fireworks Display: April 28, 2022 (Swinging Bridge Festival)

Additional Insured: City of Byram.

CERTIFICATE HOLDER**CANCELLATION**

City of Byram
 P.O. Box 720222
 Byram MS 39272

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING
DATE:

January 12,
2023

AGENDA ITEM NO: (g)

CONSENT
AGENDA: \$2,747.00

TO: All Seasons

FOR: chairs, tents, lights, fans

ACCOUNT NO: 100-550-640

INTRODUCED BY: Angela Richburg, City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
	contract/invoice	1/9/2023	Backup Material	Tent_Agreement.pdf



TENT & EQUIPMENT RENTAL AGREEMENT

2678 MOORE DR. JACKSON MS, 39204

*(601)405-1417

allseasonsevents@aol.com

www.allseasonsevents.jackson.com

ALL SEASONS EVENTS TENT & EQUIPMENT RENTAL AGREEMENT-TERMS & CONDITIONS: All equipment will be reserved upon the deposit of 50% of total charges; this deposit is non-refundable and will be paid by cash, credit, debit, or approved check. All checks must be received no less than ten days prior to event. All returned checks will receive a fee of \$35.00. Equipment cannot be sub-rented or used by any other party than that listed on the given invoice. Within five business days of scheduled event, items cannot be cancelled. Cancelled items within these five days will be charged to the renter at rental cost. A fee of 4% will be collected on all card payments.

MISSING OR DAMAGED ITEMS: All Seasons Events will pick up the items on a specified date and at a time agreed upon when reserved. If all items are not present at pick-up those items must be returned to All Seasons Events within one business day after scheduled event or those items will be considered missing. Missing or damaged items will be charged to the client at replacement cost.

FINAL PAYMENT: Final payment is due at or before deliver, and will be made by cash, credit, or debit. No checks will be accepted less than ten days prior to event date. A fee of 4% will be collected on all card payments.

DELIVERY & SET UP: All Seasons Events will strive to accommodate client delivery request; however, delays and changes in the schedule are sometimes unavoidable. We try to communicate any scheduling changes as they occur. Installation may take place several days before and pickup several days after, at the reasonable discretion of All Seasons Events. All items will be delivered and picked up at a designated location. Delivery locations should be immediately accessible to our trucks. Supplemental charges will be billed for deliveries involving stairs, elevators, and excessive distance from the truck. All Seasons Events standard delivery times are 9:00 AM – 4:00 PM, Monday – Friday. All deliveries scheduled after that will be charged a "after hours fee" unless the afterhours delivery is at the discretion of All Seasons Events. The client must be available to count all items upon delivery and pickup; otherwise, All Seasons Events counts will be considered accurate. If any tent is ordered, the tent, lighting for the tent, and sidewalls for the tent will be properly set-up and secured in a designated area by the delivery personnel. All additional items will be placed under the tent to be set-up by the renter, unless otherwise requested. Table & chair set up fees are \$0.25 per chair & \$0.50 per table. Delivery personnel are not authorized under any circumstance to move a client's personal property. It is the responsibility of the renter to communicate to All Season Events of any underground wiring, pipes, sewage systems, or anything that could interfere with the tent stakes. Stakes are driven between 1-4 feet under the ground. If any underground systems are not communicated to All Seasons Events personnel or incorrect information is given, All Seasons Events will not be responsible for any underground damage.

WEATHER: Tents are temporary structures designed to handle most normal weather conditions; however, there may be situations that become unsafe such as high winds or lightning. Evacuation of tents is recommended in these or other unsafe conditions. Although the canvas and vinyl products or equipment have been treated for water repellency, they cannot be guaranteed to be waterproof.

CLEAN UP & PREPREATION FOR PICKUP: All floral arrangement, trash, and decorations of any kind should be removed from tent along with other rental equipment not provided by All Season Events before scheduled pickup time. There will be an additional charge for any items that have to be removed. All chairs and tables should be stacked in the same designated location as delivered. If chairs are not stacked a fee of \$0.25 per chair and \$0.50 per table will be charged to the renter. Linens should be food and particle free and shaken out before being placed in laundry bags. Linens that are returned with burns, wax, holes, tears, permanently stained, wet or damp with mildew, or otherwise unusable will billed at replacement cost. Be sure to notify your caterer of these conditions.

NECESSARY PERMITS & LICENCES: Renter agrees, prior to installation of the equipment, to obtain at renter's expense, all necessary permits, licenses, and other consents.

HOLD HARMLESS: Renter will take all necessary precautions regarding the items rented, and project all persons and property from injury or damage. Renter agrees to indemnify, defend and hold harmless All Seasons Events from and against and all liability, claims, judgements, attorney's fees and cost, of every kind and nature, including, but not limited to injuries or death to persons and damage to property arising out of delivery, installation, removal, use, maintenance, instruction, operation, possession, ownership or rental of items rented, however caused, except claims or litigations arising through the willful misconduct of All Seasons Events.

NOTE: WHEN CANOPIES OR TENTS ARE PLACED IN A CLOSE PROXIMITY TO BUILDING OR PERMANENT STRUCTURES, THERE IS A GREATER POSSIBILITY OF PROPERTY DAMAGE RENTERS AGREES THAT ALL SEASONS EVENTS WILL NOT BE RESPONSIBLE FOR ANY PROPERTY DAMAGE THAT OCCURS DUE TO DELIVERY, INSTALLATION, REMOVAL, OR PLACEMENT OF TENTS OR CANOPIES.

SUMMARY: RESPONSIBILITY OF THE EQUIPMENT REMAINS WITH THE CLIENT FROM THE TIME OF DELIVERY TO THE TIME OF PICKUP. Please be sure all equipment is secured when not in use and protected from weather. All collection-fees, attorney fees, court costs, or any expense involved in the collections of rental charges or damaged items will be the client's responsibility. Be sure all equipment is returned according to these terms & conditions. The client is solely responsible for any additional charges incurred as a result of failure to meet these conditions.

I HAVE READ AND AGREE TO THE ABOVE TERMS & CONDITIONS AND ACKNOWLEDGE RECEIPT. THIS CONTRACT IS VALID FOR ALL RENTALS PURCHASED BY THIS CLIENT AND SUPERCEDES ALL PRIOR CONTRACTS.

Please sign and return via email.

allseasonsevents@aol.com

601-405-1417

X _____ Date: _____

ALL SEASONS

601-405-1417 (PAIGE PITTMAN)
601-668-3685
2678 MOORE DR

Invoice

Date	Invoice #
4/24/2023	5640

Bill To
SWINGING BRIDGE FESTIVAL CHERI BRIDGES 601-372-7791 EXT 406 CBRIDGES@BYRAM-MS.US

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
4	TENT 20X20 ONE OF THESE TENTS NEEDS TO BE A HIGH PEAK TENT	300.00	1,200.00
	TENT LIGHTS FOR THE (4) 20X20 TENTS	160.00	160.00
1	TENT 10X10	175.00	175.00
	TENT LIGHTS FOR 10X10	40.00	40.00
	(3) PORT A COOL FAN LARGE	600.00	600.00
200	PLASTIC CHAIR	1.50	300.00
20	6FT. TABLE PLASTIC	8.00	160.00
4	60 INCH ROUND TABLE	13.00	52.00
1	DELIVERY/PICK UP	60.00	60.00
	CBRIDGES@BYRAM-MS.US CHERI BRIDGES RELPAKED KITTY THOMPSON EVENT DATE 4/28/23 - 4/29/23 TIM BENTLEY 601-317-9590 ANGELIA RICHBURG ARICHBURG@BYRAM-MS.US Sales Tax Jackson Ms.	8.00%	0.00
		Total	2,137.50

ALL SEASONS

601-405-1417 (PAIGE PITTMAN)

601-668-3685

2678 MOORE DR

Invoice

Date	Invoice #
4/24/2023	5640

Bill To

SWINGING BRIDGE FESTIVAL
CHERI BRIDGES
601-372-7791 EXT 406
CBRIDGES@BYRAM-MS.US

P.O. No.

Terms

Project

Quantity	Description	Rate	Amount
4	TENT 20X20 ONE OF THESE TENTS NEEDS TO BE A HIGH PEAK TENT	300.00	1,200.00
	TENT LIGHTS FOR THE (4) 20X20 TENTS	160.00	160.00
1	TENT 10X10	175.00	175.00
	TENT LIGHTS FOR 10X10	40.00	40.00
	(3) PORT A COOL FAN LARGE	600.00	600.00
200	PLASTIC CHAIR	1.50	300.00
20	6FT. TABLE PLASTIC	8.00	160.00
4	60 INCH ROUND TABLE	13.00	52.00
1	DELIVERY/PICK UP	60.00	60.00
	CBRIDGES@BYRAM-MS.US CHERI BRIDGES RELPACED KITTY THOMPSON EVENT DATE 4/28/23 - 4/29/23 TIM BENTLEY 601-317-9590 ANGELIA RICHBURG ARICHBURG@BYRAM-MS.US Sales Tax Jackson Ms.	8.00%	0.00
		Total	2,137.50

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: January 12,
2023

AGENDA ITEM NO: (h)

CONSENT
AGENDA: \$190.00

TO: International Association of Chiefs
of Police

FOR: Yearly renewal of dues for Chief D. Errington

ACCOUNT NO: 001-200-622

INTRODUCED BY: David W. Errington, Chief

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	IACP DUES FOR CHIEF ERRINGTON	1/4/2023	Backup Material	2023_IACP_DUES_CHIEF_ERRINGTON.pdf

Phone: 703-836-6767 Fax: 703-836-4543
 Federal ID: 53-0227813

IACP Id	02105615
Invoice Number	0252405
Invoice Date	12/19/2022
Due Date	Due Upon Receipt
Purchase Order #	



David Errington
 Chief of Police
 Byram Police Department
 141 Southpointe Dr
 Byram, MS 39272-5566



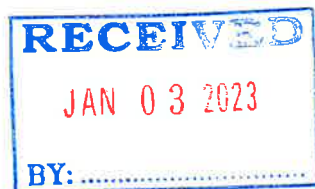
Membership / Section	Amount
Active Dues from 01/01/2023 through 12/31/2023	\$190.00

David Errington
 Chief of Police
 Byram Police Department
 Current Email: derrington@byram-ms.us

- Due to the high volume of renewals, we are unable to take renewals over the phone.
- Renew online at www.myiacp.org/ezpaycart
- Please indicate your Member Number/IACP Id and Renewal Number on your check.
- Membership dues includes a subscription to Police Chief magazine, valued at \$30.
- Update your account information online at www.myiacp.org.

For questions, call (800) THE-IACP or email membership@theiacp.org.

Total: \$190.00
Tax Total: \$0.00
Shipping Total: \$0.00
Grand Total: \$190.00
Payment: \$0.00
Balance: \$190.00



001-200-622

REMITTANCE

If you wish to pay with a credit card, please provide us with your credit card details. We proudly accept the following payment methods:



Please make checks payable and mail to:
 International Association of Chiefs of Police
 PO Box 62564
 Baltimore, MD 21264-2564 United States

David Errington
 Chief of Police
 Byram Police Department
 141 Southpointe Dr
 Byram, MS 39272-5566

Name	
CC Number	
Expiration Date MM/DD	

IACP Id	02105615
Invoice Number	0252405
Name	David Errington
Amount Enclosed	\$190.00

Send Purchase Orders to:
 International Association of Chiefs of Police
 44 Canal Center Plaza, Suite 200
 Alexandria, VA 22314 United States
 Or to membership@theiacp.org

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: January 12,
2023

AGENDA ITEM NO: (i)

CONSENT
AGENDA: \$6,630.00

TO: Federal Signal Corp. - University
Park, IL 60484

FOR: Emergency Equipment for two (2) Dodge Chargers

ACCOUNT NO: 001-200-903

INTRODUCED BY: David W. Errington, Chief

ATTACHMENTS:

	Description	Upload Date	Type	File Name
📎	FEDERAL SIGNAL QUOTE 2023	1/4/2023	Backup Material	2023_FED_SIGNAL_QUOTE.pdf



FEDERAL SIGNAL CORPORATION

Emergency Products

Dated: 12/15/2022

Quote Number: Byram Police Dept

SOLD TO:

Company: Byram Police Department

Address: 141 Southpointe Drive

City: Byram

State: MS

Zip: 39272

Phone:

Attn: Chief Errington

Market:

Valid for: 90 Days

Expires: Net 30

Reference:

<u>Item Number</u>	<u>Qty</u>	<u>Price</u>	<u>Ext. Price</u>	
Valor 44 Package	2	\$ 2,250.00	\$ 4,500.00	MHP Package
Valor 44 light bar	2	\$ -	\$ -	44" Valor Light Bar - 5 year warranty
PF200	2	\$ -	\$ -	Pathfinder 200 Watt Siren/Controller
ESB-U	4	\$ -	\$0.00	Universal mounting bracket-included in pkg
ES100C	4	\$ -	\$0.00	100 Watt Speaker - 2 per unit - included in package
HKB-Hook kit	2	\$0.00	\$0.00	HP hook kit for Dodge Charger
OBD-CABLE8-DGCAN	2	\$0.00	\$0.00	OBD Cable -provides for vehicle integration with PF200
PBX03	2	\$375.00	\$750.00	PBX PUSH BUMPER - DODGE CHARGER
PBX-TC2L-3	2	\$25.00	\$50.00	PBX 2 LIGHT TOP CHANNEL
MPS62U-BW	12	\$90.00	\$1,080.00	MPS62U-BW MICROPULSE (4 BUMPER/2 TAG)
MPSU-PB45V	2	\$20.00	\$40.00	45 DEGREE WEDGE TO MOUNT SIDE LIGHT
MPS31U-B	2	\$55.00	\$110.00	MPS31U-B SINGLE COLOR BLUE - TRUNK UNDERSIDE
MPSMP-LPV1	2	\$50.00	\$100.00	VERTICAL MOUNT LICENSE PLATE BRACKET
				B/W LIGHTS ON TAG BRACKET - WHITE IN REVERSE

TOTAL AS QUOTED \$6,630.00

SHIPPING IS INCLUDED - 5 YEAR WARRANTY ON VALOR LIGHT BAR

Notes for this order:

2nd Quote

Printed: 12/15/2022 7:37:31 AM
Store: 1

QUOTE

Sales Order #9827TSC
Quoted: 12/15/2022
Page 1



The Southern Connection Police Supplies
274 Commerce Park Dr, Suite M
Ridgeland, MS 39157
tscps@bellsouth.net
(601) 853-3106

Bill To: BYRAM POLICE DEPT.
BYRAM POLICE DEPT.
Byram Police Dept
Byram, MS 39272
601-372-2327
areed@byram-ms.us

Order Status: Open

Workstation: 0

INSTRUCTIONS: Installation labor includes programing of BluePrint system and integrating to camera system and radio installation.

Item Name	Attribute	Size	Qty	Price	Ext Price	Lookup	Item #
SOS BLUEPRINT SYSTEM	SILVER PK		1	\$1,702.48	\$1,702.48	ENGKTSL001	17139
SOS BLUEPRINT LINK	DUR/CHR		1	\$368.16	\$368.16	ENGLMK002	35870
SOS MPOWER 4" LIGHTHEAD	STUD MN	BLUE/WHI	4	\$127.40	\$509.60	EMPS2STS4E	19852
	4" LIGHTHEAD	STUD MOUNT					
SOS MPOWER 4" LIGHTHEAD	QUICK MN	RBW	2	\$141.44	\$282.88	EMPS2QMS5RBW	19862
	4" LIGHTHEAD	QUICK MOUNT					
POWER DISTRIBUTION	POWER DISTRIBUTION		1	\$65.00	\$65.00		7578
LABOR			20	\$100.00	\$2,000.00		7579
GO RHINO PUSH BUMPER	ALUM	CHRG	1	\$388.62	\$388.62	5077A	27606
	5000 SERIES AL	PUSH BUMPER					
Troy Console			1	\$365.04	\$365.04	CC-21CH-22	39198
Troy Cupholder			1	\$40.56	\$40.56		39200
Troy Armrest	Console M		1	\$136.50	\$136.50		39201
TROY PARTITION			1	\$811.98	\$811.98	TP-E-SF1-US-SS	39001
Troy Partition Kick Plate			1	\$169.26	\$169.26	KP-SM-CHBB-SS	39203
	DUAL FRO	48	1	\$2,278.50	\$2,278.50	EMPLBy	15339
	MPOWER LIGHTBAR						
RADIO MOTOROLA ANTENNA BASE			1	\$40.00	\$40.00	0180355A99	14881
	NMO MOUNTING BASE	WITH COAX CABLE					

Total Qty Ordered: 37 0 37

Percent Unfilled: 100

Exempt Subtotal: \$9,158.58
0 % Tax: + \$0.00
TOTAL: \$9,158.58
Deposit Balance: \$0.00
Balance Due: \$9,158.58

THIS QUOTE EXPIRES IN 30 DAYS

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: January 12,
2023

AGENDA ITEM NO: (j)

CONSENT
AGENDA: \$1,435.00

TO: Virtual Academy (AKA Savant
Learning Systems)-317 South Lindell
St. - Martin, TN 38237

FOR: training

ACCOUNT NO: 001-200-611

INTRODUCED BY: David W. Errington, Chief

ATTACHMENTS:

	Description	Upload Date	Type	File Name
📎	Virtual Academy Yearly Renewal	1/4/2023	Backup Material	2022_VIRTUAL_ACAD_RENEWAL.pdf



VIRTUAL ACADEMY.
317 South Lindell Street
Martin, TN 38237

Invoice

Date	Invoice #
12/3/2022	VA9336

Due Date

1/2/2023

Bill To:

Bryram Police Department
141 Southpointe Drive
BYRAM, MS 39272

INVOICE INCLUDED ATTN: ACCOUNTS PAYABLE

Rep		Phone #	E-mail	Terms	Savant Tax ID
GFJ		800-313-3280 X201	gina.jackson@savantls.com	Net 30	20-8323618
Quantity	Description			Rate	Amount
41	Virtual Academy Training - Full Catalog - Current Partner Renewal Contract Dates: 01/04/2023- 01/04/2024 All training courses available at time of invoice All new POST-approved training courses implemented during the invoice period listed above Digital document repository Communications module 24/7 tech support Implementation training and guides Customized, branded training website RENEWAL			35.00	1,435.00
Please make checks payable to Virtual Academy				Total	\$1,435.00

DK

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING
DATE:

January 12,
2023

AGENDA ITEM NO: (k)

CONSENT
AGENDA: \$350.00

TO: NFPA

FOR: Annual membership dues for F. Green and M. Sterling

ACCOUNT NO: 001-260-622

INTRODUCED BY: Fire Chief Fred Green

ATTACHMENTS:

	Description	Upload Date	Type	File Name
📎	NFPA Membership Notices for F Green & M Sterling	1/3/2023	Cover Memo	Scanned_from_Lexmark01-03-2023- 103927.pdf



INDIVIDUAL MEMBERSHIP NOTICE

DATE:	12/02/22	AMOUNT DUE: \$175
RENEWAL THRU:	01/30/24	(one year)
I.D. NUMBER:	3315862	

Keep your exclusive NFPA benefits, including Members Only NFPA website access. Renew today!
If you have already renewed your Individual membership, please disregard this notice.

BILL TO:



Fred Green
Byram Fire Dept
200 Byram Pkwy
Byram, MS 39272-9610

Billing Center, P.O. Box 9689, Manchester, NH 03108-9689

Notice: 8331349X #2

Select one:

- ☐ Check enclosed payable to NFPA (US funds from US bank)
Charge to my ☐ MasterCard® ☐ VISA®
☐ American Express® ☐ Discover®
☐ Automatically renew my Individual membership (credit card only)*

NFPA membership requires an individual's name.

Print Name _____

Card No. _____ - _____ - _____ - _____

Expire Date ____/____/____
*If you check this box, the credit/debit card used will be charged upon expiration of the Individual membership for another term. Pricing subject to change. Auto renew will continue until canceled.

E-mail: fgreen@byram-ms.us

Your email address is required. It will only be used for membership communications, unless you have subscribed to other NFPA email. For more information visit: nfpa.org/privacypolicy.

☐ I have updated my information on the back of this notice.

21 0003315862 833134924 0 00000017500



NFPA RENEWAL NOTICE

Detach here and return notice ▲ in the envelope provided.

NFPA RENEWAL NOTICE

RE: NFPA ID# 3315862

Dear Fred Green,

Your NFPA® Individual membership is due to be renewed and I don't want you to miss out on any of your valuable benefits. To ensure that your Individual membership benefits continue uninterrupted, please verify that the information on the renewal invoice above is correct and return it with your payment today.

Remember all of the valuable benefits you receive with Individual membership, including:

- Expert one-on-one help from NFPA specialists on technical standards questions*
- Subscription to *NFPA Journal*® for news and analysis of emerging issues
- 10% discount savings on most NFPA products and services**

Also, as an Individual member you can take full advantage of **NFPA Xchange™**, our online community that gives you exclusive access to the Members Only section where you can submit and search technical standards questions.

To continue as an Individual member in good standing please respond today—don't risk not having your valuable Individual member benefits when you need them most.

Sincerely,



Jim Pauley
President and CEO, NFPA

P.S. See the other side of this letter to read how others have benefited from their Individual membership. Renew now and you can do the same! Simply return your payment in the enclosed envelope or renew online at nfpa.org/renewtoday.

UPDATE YOUR INDIVIDUAL MEMBERSHIP RECORDS Please make any changes on back of form

ID# 3315862
Fred Green
Byram Fire Dept
200 Byram Pkwy
Byram
MS 39272

* Certain restrictions apply. See nfpa.org/technicalquestions for more details.
** Cannot be combined with any other offer or used with certification programs.

Change My BILLING Information:

Name		
ID Number		
Organization		
Address		
City	State	Zip
Phone	E-mail Address	

Change My SHIPPING Information:

Name		
ID Number		
Organization		
Address		
City	State	Zip
Phone	E-mail Address	

INDIVIDUAL MEMBERSHIP HELPS IMPROVE SAFETY EVERYWHERE.

Your NFPA colleagues share what Individual membership means to them...

"I've been in the fire service most of my adult life. If I were a doctor, I'd want to be part of the AMA... Since I'm in the fire service, I belong to the NFPA... This is the biggest, most renowned organization connected to this industry. It's a no-brainer for me."

– Patrick W.

"My job includes fire safety responsibility for office buildings, and some of our R and D facilities... Being part of NFPA, I'm able to be more educated and understand the fire protection safety world... NFPA is the basis which connects everything all together."

– Laura B.

"I'm a director of access control, fire prevention and safety, and security systems. For me, being an NFPA member means being able to network with folks and just having that authoritative source to go to for answers about codes and other stuff. I mean a lot of times we'll just be stuck with a question... Then we will go to NFPA to look it up."

– Dan I.

"I've been a fire and life safety educator for 20 years... Being part of NFPA has expanded the people that I know and the information that I have... Membership has made it so that my career has grown a lot... Now I mentor other NFPA members the way I was mentored."

– Monica C.

Get even better at your job. Get the codes you need. Get connected and build your network. You get it all when you're an NFPA Individual member. Renew now!





INDIVIDUAL MEMBERSHIP NOTICE

DATE:	12/02/22	AMOUNT DUE: \$175 (one year)
RENEWAL THRU:	11/11/23	
I.D. NUMBER:	3509967	LAST CHANCE TO REINSTATE YOUR INDIVIDUAL MEMBERSHIP. DO IT NOW!

TIME HAS RUN OUT. PAY DUES BY 01/04/2023 to reinstate your Individual membership. If you have already renewed your Individual membership, please disregard this notice.

BILL TO:



Michael S Sterling
5453 Mimosa Dr
Jackson
Jackson, MS 39206-3519

Billing Center, P.O. Box 9689, Manchester, NH 03108-9689

Notice: 8283212X #4

Select one:

- ☐ Check enclosed payable to NFPA (US funds from US bank)
Charge to my ☐ MasterCard® ☐ VISA®
☐ American Express® ☐ Discover®
☐ Automatically renew my Individual membership (credit card only)*

NFPA membership requires an individual's name.

Print Name _____

Card No. _____ - _____ - _____ - _____

Expire Date ____/____/____
*If you check this box, the credit/debit card used will be charged upon expiration of the Individual membership for another term. Pricing subject to change. Auto renew will continue until canceled.

E-mail: _____
Your email address is required. It will only be used for membership communications, unless you have subscribed to other NFPA email. For more information visit: nfpa.org/privacypolicy.

☐ I have updated my information on the back of this notice.

41 0003509967 828321224 0 00000017500



NFPA RENEWAL NOTICE

A Special Message from

Jim Pauley
President and CEO, NFPA
1 Batterymarch Park, Quincy, MA 02169



Dear Michael S Sterling,

It has been brought to my attention that **your NFPA® Individual membership expired on 11/11/22.**

We don't want to lose you as a valuable member of our NFPA community. Please respond by 01/04/2023 to reinstate your Individual membership.

A week can pass by before we know it. Don't put off responding now... forgetting about it... and finding yourself without your NFPA privileges. As a person dedicated to fire, life, building, and electrical safety, don't you think it's too big of a risk not to be an Individual member?

Remember, if you already signed up for our online community, **NFPA Xchange™**, you will lose access to the exclusive Members Only section where you can submit technical questions* directly to NFPA technical staff.

Please respond by 01/04/2023 so that we can reinstate your Individual membership and welcome you back as an Individual member in good standing and a leader in fire and life safety.

Sincerely,



Jim Pauley

Jim Pauley
President and CEO, NFPA

P.S. This is your LAST CHANCE to reinstate your Individual membership including your NFPA voting rights**. Act now! Return your dues in the envelope provided. For fastest service, renew online at **nfpa.org/renewtoday** or call **1-800-344-3555**.

UPDATE YOUR INDIVIDUAL MEMBERSHIP RECORDS

Please make any changes on back of form

ID# 3509967
Michael S Sterling
5453 Mimosa Dr
Jackson
MS 39206

Change My BILLING Information:

Name		
ID Number		
Organization		
Address		
City	State	Zip
Phone	E-mail Address	

Change My SHIPPING Information:

Name		
ID Number		
Organization		
Address		
City	State	Zip
Phone	E-mail Address	

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING January 12,
DATE: 2023 AGENDA ITEM NO: (I)

CONSENT TO: Alderman Gibosn
AGENDA: \$150.00

FOR: reimbursement for MS Black Caucus LEO Mid-Winter Conference

ACCOUNT NO: 001-100-611

INTRODUCED BY: Angela Richburg, City Clerk

DISCUSSION: **From:** Roschelle Gibson <rgibson@byram-ms.us>
Sent: Wednesday, January 4, 2023 10:02 AM
To: Angela Richburg <arichburg@byram-ms.us>
Subject: MBC LEO Receipt

Happy New Year,

Please see attached receipt for paid registration of MBC LEO Mid-Winter Conference fee of \$150. Please let me know if I need to send anything else. Thank you!

Alderwoman Gibson

ATTACHMENTS:

Description	Upload Date	Type	File Name
☐ Payment	1/4/2023	Backup Material	Payment.pdf
☐ information	1/6/2023	Backup Material	2023_MBCLEO_Mid_Winter_Registration_Form.pdf



Open in the PayPal app



Open

**You paid \$150.00 USD****to Mississippi Black Caucus of Local Elected
Officials**[Details](#) **Paid with**MS National Guard Visa Debit-0015 **\$150.00 USD**This transaction will appear on your statement as PAYPA
L *MISSISSIPPI**Shipped to**

Roschelle

176 Carl Circle, Byram, MS 39272

Purchase details

AA

paypal.com



MISSISSIPPI BLACK CAUCUS OF LOCAL ELECTED OFFICIALS 2023 Mid-Winter Conference Registration Form January 8-9, 2023

Hilton Jackson, 1001 East County Line Rd., Jackson, MS

REGISTRATION

(PLEASE TYPE OR PRINT CLEARLY)

Name _____

Title _____

Email _____

Municipality or Company _____

Address _____

City _____ State _____ Zip _____

Phone _____ Fax _____

Spouse/Guest (Please check the appropriate box for spouse/guest only)

WILL ATTEND ☐ Luncheon \$25 ☐ Receptions \$25 ☐ All Events \$40

Registration fee of \$150.00 plus spouse/guest amount of \$ _____
is enclosed with registration.

MUST BE POSTMARKED BY December 16, 2022 OR

I will pay \$185.00 on-site registration plus any additional spouse/guest amount.

NO REFUNDS AFTER December 30, 2022

Please return the completed registration form along with payment to:

Walter Osborne, City Clerk

P. O. Box 150, Vicksburg, MS, 39181-0150

If questions, call 601-634-4553; fax: 601-631-3718

NEW

**MBC-LEO NOW ACCEPTS
ONLINE REGISTRATION:**

Visit Our New Website

www.MississippiBlackCaucus.org

NEW

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING January 12,
DATE: 2023

AGENDA ITEM NO: 7.

CONSENT
AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: \$528,294.87 Claims for November 30 through January 4, 2023

INTRODUCED BY: Angela Richburg, City Clerk

BOARD Approval of \$528,294.87 Claims for November 30 through January 4,
ACTION: 2023

ATTACHMENTS:

	Description	Upload Date	Type	File Name
	Claims	1/9/2023	Backup Material	Claims.pdf



CITY OF BYRAM

Claims Docket

11/30/2022 to 01/04/2023

JANUARY 13, 2023 CHECK RUN

Paid Claims:

PACKET # 7436	\$78,113.80	12/09/2022 AGENDA RUN (IN HOUSE)	Page 1 attached
PACKET # 7441	\$105,849.06	12/20/2022 MISCELLANEOUS (IN HOUSE)	Pages 2-4 attached
PACKET # 7451	\$68,008.39	12/30/2022 END OF MONTH, ATT'Y	Pages 5-8 attached
PACKET # 7466	\$2,123.52	01/04/2023 AMAZON, BRACEY ELSIE (IN HOUSE)	Page 9 attached

Unpaid Claims:

PACKET # 7430	\$151,105.48	01/13/2023 1st A.P. (A.P. AUTOMATION)	Pages 10-16 attached
PACKET # 7431	\$78,388.48	01/13/2023 1st A.P. (IN HOUSE)	Pages 17-21 attached
PACKET # 7432	\$44,706.14	01/13/2023 1st A.P. (SEWER AUTOMATION)	Pages 22-23 attached

Total Claims:	\$528,294.87
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City of Byram, MS

Page #1

Docket of Claims Register

APPKT007436 - AGENDA RUN 12/09/2022 (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01823	BYRAM CHAMBER OF COMMERCE	11112022	CONTRIBUTION FOR 2023	Invoice	11/11/2022	CONTRIBUTION FOR 2023	100-550-646	30,000.00 30,000.00
02692	HOTEL INDIGO	12062022	CONF # 49185104, DETRA WARD, DEC	Invoice	12/06/2022	CONF # 49185104, DETRA WARD, DEC	001-200-610	353.22 353.22
00066	INNOVATIVE COMPUTER SOLUTIONS	118313	ICS CLOUD SERVER HOSTING	Invoice	10/01/2022	ICS CLOUD SERVER HOSTING	001-200-681	250.00 250.00
02209	JACKSON MAC HAIR F LTD	DEAL # 319500	PO6340 3/4 TON 4WD CREW CAB PU I	Invoice	12/01/2022	PO6340 3/4 TON 4WD CREW CAB PU I	001-301-915	46,010.00 46,010.00
00382	MLEOTA	12062022-1	MIKE AYCOX, COMMUTE FEE @ \$35 PI	Invoice	12/06/2022	MIKE AYCOX, COMMUTE FEE @ \$35 PI	001-200-611	105.00 70.00
		12062022-2	COLIN COOPER, COMMUTE FEE @ \$35	Invoice	12/06/2022	COLIN COOPER, COMMUTE FEE @ \$35	001-200-611	35.00 35.00
00077	MS ASSOCIATION OF CHIEFS OF POLICE	12062022	ANNUAL DUES - DAVID ERRINGTON	Invoice	12/06/2022	ANNUAL DUES - DAVID ERRINGTON	001-200-622	100.00 100.00
02096	MS DEPARTMENT OF REVENUE	12052022	PW-1 TAG	Invoice	12/05/2022	PW-1 TAG	001-301-696	12.00 12.00
00845	PERKINS, BELINDA	10282022	TRAVEL REIMBURSEMENT, BILOXI, MS	Invoice	10/28/2022	TRAVEL REIMBURSEMENT, BILOXI, MS	001-200-610	183.50 183.50
02124	STARKEY, LISA	10282022	TRAVEL REIMBURSEMENT, BILOXI, MS	Invoice	10/23/2022	TRAVEL REIMBURSEMENT, BILOXI, MS	001-200-610	125.08 125.08
00478	THARPE, BRENT	HPD DEL 1015	DETRA WARD, DEC 14-15, EFFECTIVE L	Invoice	11/14/2022	DETRA WARD, DEC 14-15, EFFECTIVE L	001-200-611	275.00 275.00
02700	TRITON TRAINING GROUP	12062022-1	MIKE AYCOX, JAN 12-13, 2023, AR15/1	Invoice	12/06/2022	MIKE AYCOX, JAN 12-13, 2023, AR15/1	001-200-611	700.00 450.00
		12062022-2	COLIN COOPER, 01/09/2023, 700 REM	Invoice	12/06/2022	COLIN COOPER, 01/09/2023, 700 REM	001-200-611	250.00 250.00
Total Claims: 11							Total Payment Amount:	78,113.80



City of Byram, MS

Page # 2

Docket of Claims Register

APPKT007441 - 12/20/2022 MISCELLANEOUS (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
00161	AT & T	12112022	NCIC MONITORING 12/11/2022 - 01/1	Invoice	12/11/2022	NCIC MONITORING 12/11/2022 - 01/1	001-200-609	35.91
00161	AT & T	4986074709	NCIC 11/01/2022 - 11/30/2022	Invoice	12/01/2022	NCIC 11/01/2022 - 11/30/2022	001-200-609	214.61
00161	AT & T	3144539759	CIRCUIT 12/01/2022 - 12/31/2022	Invoice	12/01/2022	CIRCUIT 12/01/2022 - 12/31/2022	001-200-605	222.11
00042	AT&T	11232022	CIRCUIT ID 11/23/2022 - 12/22/2022	Invoice	11/23/2022	CIRCUIT ID 11/23/2022 - 12/22/2022	001-200-605	232.71
00042	AT&T	12112022	POLICE DEPARTMENT PHONES 12/11/	Invoice	12/11/2022	POLICE DEPARTMENT PHONES 12/11/	001-200-609	505.61
01277	AT&T MOBILITY	12092022	HOT SPOT 12/10/2022 - 01/09/2022	Invoice	12/09/2022	HOT SPOT 12/10/2022 - 01/09/2022	001-140-606	53.24
01992	C SPIRE BUSINESS SOLUTIONS	0000684790-53	PHONES - ALL DEPARTMENTS	Invoice	11/26/2022	PHONES - ALL DEPARTMENTS	001-110-605	179.83
							001-190-605	166.45
							001-195-605	1,106.95
							001-200-605	1,871.81
							001-260-605	1,230.52
							001-280-605	166.44
							001-301-605	332.88
							400-700-605	332.88
02704	CARTER, PRESSIE	979047	NHARI TILLIS CASE - RESTITUTION FOR	Invoice	12/06/2022	NHARI TILLIS CASE - RESTITUTION FOR	001-200-681	200.00
00048	CENTERPOINT ENERGY	CH12022022	CH 5909 TERRY RD UNT GEN 10/26/22	Invoice	12/02/2022	CH 5909 TERRY RD UNT GEN 10/26/22	001-195-630	35.11
		FD12022022	FD 200 BYRAM PKWY 10/26/2022 - 11	Invoice	12/02/2022	FD 200 BYRAM PKWY 10/26/2022 - 11	001-260-630	276.42
		PD12022022	PD 141 SOUTHPOINTE DR E 10/26/20	Invoice	12/02/2022	PD 141 SOUTHPOINTE DR E 10/26/20	001-200-630	144.52
		PD12022022-2	PD-2 130 SOUTHPOINTE DR STE G 10/	Invoice	12/02/2022	PD-2 130 SOUTHPOINTE DR STE G 10/	001-200-630	39.59
		PW12022022	PW 550 EXECUTIVE BLVD 10/26/2022	Invoice	12/02/2022	PW 550 EXECUTIVE BLVD 10/26/2022	001-550-630	22.05
							400-700-630	22.05
00048	CENTERPOINT ENERGY	PW10172022	GENERATOR/LAGOON 09/09/2022 - 1	Invoice	10/17/2022	GENERATOR/LAGOON	400-700-630	16.72
		PW12152022	GENERATOR/LAGOON 11/09/2022 - 1	Invoice	12/15/2022	GENERATOR/LAGOON 11/09/2022 - 1	400-700-630	18.39

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APPKT007441 - 12/20/2022 MISCELLANEOUS (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00631	CITY OF BYRAM	DKT0032786						72,973.68
	12192022-1	DECEMBER 2022 PAYROL AND A/P TRA	Invoice	12/19/2022	DECEMBER 2022 PAYROL AND A/P TRA	400-000-005		22,513.28
	12192022-2	DECEMBER 2022 BOND & INTEREST	Invoice	12/19/2022	DECEMBER 2022 BOND & INTEREST	400-900-991		30,000.00
	12192022-3	DECEMBER 2022 DUE TO/FROM TRAN	Invoice	12/19/2022	DECEMBER 2022 DUE TO/FROM TRAN	400-000-148		20,460.40
01348	CITY OF JACKSON	DKT0032787						154.30
	CH12092022	CH 5900 TERRY RD 11/07/2022 - 12/01	Invoice	12/09/2022	CH 5900 TERRY RD 11/07/2022 - 12/01	001-195-630		32.90
	PD12092022	PD 141 SOUTHPOINTE DR 11/07/2022	Invoice	12/09/2022	PD 141 SOUTHPOINTE DR 11/07/2022	001-200-630		39.80
	PW12092022	PW 550 EXECUTIVE BLVD 11/07/2022	Invoice	12/09/2022	PW 550 EXECUTIVE BLVD 11/07/2022	001-301-630		40.80
						400-700-630		40.80
00252	DEPARTMENT OF FINANCE AND NOV2022	DKT0032788						11,762.50
		COURT ASSESSMENT/FINE SETTLEMEN	Invoice	12/19/2022	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105		11,762.50
0005	ENTERGY	DKT0032789						5,527.22
	10017087559	COLLECTIVE BILL (SEWER) # 10201798	Invoice	12/14/2022	COLLECTIVE BILL (SEWER) # 10201798	400-700-632		5,527.22
0005	ENTERGY	DKT0032790						3,903.36
	10017087558	COLLECTIVE BILL (TRAFFIC SIGNALS) #	Invoice	12/14/2022	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631		489.17
	260005456744	PW 231 SOUTHPOINTE DR 11/07/2022	Invoice	12/09/2022	PW 231 SOUTHPOINTE DR 11/07/2022	001-301-630		243.46
						400-700-630		243.45
	305005345364	PD-2 130 SOUTHPOINTE DR STE G 11/	Invoice	12/09/2022	PD-2 130 SOUTHPOINTE DR STE G 11/	001-200-630		87.30
	340003797890	CH 5901 TERRY RD 11/08/2022 - 12/01	Invoice	12/12/2022	CH 5901 TERRY RD 11/08/2022 - 12/01	001-195-630		767.86
	370003761651	FD 200 BYRAM PKWY 11/08/2022 - 12	Invoice	12/12/2022	FD 200 BYRAM PKWY 11/08/2022 - 12	001-260-630		1,251.47
	80007359257	PD 141 SOUTHPOINTE DR 11/07/2022	Invoice	12/09/2022	PD 141 SOUTHPOINTE DR 11/07/2022	001-200-630		820.65
02558	FIRST NAT'L BANK OF OMAHA	DKT0032791						5.00
	08092022	CREDIT BALANCE TO BE APPLIED	Credit Memo	10/03/2022	CREDIT BALANCE TO BE APPLIED	001-195-681		-14.99
	11272022 1941	GO DADDY RENEWAL	Invoice	11/27/2022	GO DADDY RENEWAL	001-195-615		19.99
00264	KENTWOOD SPRINGS	DKT0032792						71.94
	10602189 121622	CITY HALL WATER	Invoice	12/16/2022	CITY HALL WATER	001-195-505		71.94
00264	KENTWOOD SPRINGS	DKT0032793						178.86
	12083768 111322	PD WATER	Invoice	11/13/2022	PD WATER	001-200-505		178.86
00264	KENTWOOD SPRINGS	DKT0032794						144.90
	12083768 121122	PD WATER	Invoice	12/11/2022	PD WATER	001-200-505		144.90
00264	KENTWOOD SPRINGS	DKT0032795						9.00
	12277150 121022	PW WATER	Invoice	12/10/2022	PW WATER	001-301-505		4.50
						400-700-505		4.50
00007	MILLS, SCANLON, DYE & PITTMAN	DKT0032796						2,367.00
	12142022	FILING FEES/JUSTICE & COUNTY (23 @	Invoice	12/14/2022	FILING FEES/JUSTICE & COUNTY (23 @	400-700-603		1,955.00
						400-700-603		412.00
00649	MS DEPARTMENT OF PUBLIC SAFETY	DKT0032797						1,168.50
	NOV2022-2	DUI OFFENSE/NON-ADJUDICATION	Invoice	12/19/2022	DUI OFFENSE/NON-ADJUDICATION	001-000-111		1,168.50

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APPKT007441 - 12/20/2022 MISCELLANEOUS (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description				Distribution Amount	
00649	MS DEPARTMENT OF PUBLIC SAFETY	DKT0032798	Invoice	12/19/2022	CRIME STOPPERS	001-000-105	156.00
	NOV2022	CRIME STOPPERS					156.00
Total Claims: 23						Total Payment Amount:	105,849.06



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APPKT007451 - 12/30/2022 END OF MONTH, COURT ATT'Y

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02694	AMERICA'S REALTY, INC	INV0071425	AMERICA'S REALTY, INC	Invoice	12/02/2022	AMERICA'S REALTY, INC	400-000-156	67.19
00631	CITY OF BYRAM	122922	REIMBURSE PAYROLL AND AP	Invoice	12/29/2022	REIMBURSE PAYROLL AND AP	400-000-005	11,076.17
01348	CITY OF JACKSON	1665300000 12/22	CH 5900 TERRY RD 10/7-11/7/22	Invoice	11/07/2022	CH 5900 TERRY RD 10/7-11/7/22	001-195-630	32.90
		1836400000-DEC 22	FD 200 BYRAM PKWY 11/8-12/7/22	Invoice	12/07/2022	FD 200 BYRAM PKWY 11/8-12/7/22	001-260-630	12.30
		3179300000 12/22	PD 141 SOUTHPOINTE 10/7-11/7/22	Invoice	11/07/2022	PD 141 SOUTHPOINTE 10/7-11/7/22	001-200-630	41.49
		9956300000 12/22	PW 500 EXECUTIVE BLVD 10/7-11/7/2	Invoice	11/07/2022	PW 500 EXECUTIVE BLVD 10/7-11/7/2	001-301-630	43.11
							400-700-630	43.11
02705	CLEMENTS, CAROLYN	979047-2	NHARI TILLIS CASE - RESTITUTION FOR	Invoice	12/06/2022	NHARI TILLIS CASE - RESTITUTION FOR	001-200-681	200.00
00052	COMCAST	8396410430118550	CH 2901 TERRY RD 12/22/22 - 1/21/23	Invoice	12/22/2022	CH 2901 TERRY RD 12/22/22 - 1/21/23	001-195-605	102.72
00052	COMCAST	PW11282022	ACCT# 8396 41 046 0073014 (12/03/2	Invoice	11/28/2022	ACCT# 8396 41 046 0073014 (12/03/2	001-301-605	65.80
							400-700-605	65.81
02322	CONNECTICUT-CCSPC	INV0071355		Invoice	12/02/2022		001-000-125	210.74
		INV0071573		Invoice	12/16/2022		001-000-125	210.74
0005	ENTERGY	10017113602	COLLECTIVE BILL (DAVIS RD PK) DEC 22	Invoice	12/22/2022	COLLECTIVE BILL (DAVIS RD PK) DEC 22	001-550-630	818.51
		25007706990	STREET LIGHTS 11/17-12/16/22	Invoice	12/16/2022	STREET LIGHTS 11/17-12/16/22	001-301-631	6,468.00
00908	HENLEY, JAMES L.	INV0071353		Invoice	12/02/2022		001-000-125	155.75
		INV0071354		Invoice	12/02/2022		001-000-125	166.00
		INV0071571		Invoice	12/16/2022		001-000-125	155.75
		INV0071572		Invoice	12/16/2022		001-000-125	166.00
		INV0071743		Invoice	12/30/2022		001-000-125	155.75
		INV0071744		Invoice	12/30/2022		001-000-125	166.00
01222	HENLEY, ROSS E.	INV0071417		Invoice	12/02/2022		001-000-125	50.00
		INV0071635		Invoice	12/16/2022		001-000-125	50.00
		INV0071769		Invoice	12/30/2022		001-000-125	50.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02689	HINDS COUNTY CHANCERY CLERK	DKT0032827					27.00
	12222022	2nd FILING FEE FOR 256 CALLOWAY CI	Invoice	12/22/2022	2nd FILING FEE FOR 256 CALLOWAY CI	001-190-681	27.00
01968	LEGAL SHIELD	DKT0032828					171.50
	DEC 22		Credit Memo	12/29/2022		001-000-123	-0.04
	INV0071381		Invoice	12/02/2022		001-000-123	16.95
	INV0071382		Invoice	12/02/2022		001-000-123	9.48
	INV0071383		Invoice	12/02/2022		001-000-123	9.48
	INV0071384		Invoice	12/02/2022		001-000-123	9.48
	INV0071385		Invoice	12/02/2022		001-000-123	16.95
	INV0071386		Invoice	12/02/2022		001-000-123	13.95
	INV0071387		Invoice	12/02/2022		001-000-123	9.48
	INV0071599		Invoice	12/16/2022		001-000-123	16.95
	INV0071600		Invoice	12/16/2022		001-000-123	9.48
	INV0071601		Invoice	12/16/2022		001-000-123	9.48
	INV0071602		Invoice	12/16/2022		001-000-123	9.48
	INV0071603		Invoice	12/16/2022		001-000-123	16.95
	INV0071604		Invoice	12/16/2022		001-000-123	13.95
	INV0071605		Invoice	12/16/2022		001-000-123	9.48
02696	LINVILL, TOM	DKT0032829					17.79
	INV0071429	LINVILL, TOM	Invoice	12/02/2022	LINVILL, TOM	400-000-156	17.79
02634	MAC HAIK CHEVROLET MADISON	DKT0032830					42,645.00
	PZ162712	PO6364 FD 2023 CHEV.1500 SILVERAC	Invoice	12/29/2022	PO6364 FD 2023 CHEV.1500 SILVERAC	001-260-915	42,645.00
02697	MAGNOLIA REAL ESTATE MGMT	DKT0032831					87.30
	INV0071431	MAGNOLIA REAL ESTATE MGMT	Invoice	12/02/2022	MAGNOLIA REAL ESTATE MGMT	400-000-156	87.30
02698	MENDELSON LAW FIRM	DKT0032832					363.63
	INV0071787		Invoice	01/02/2023		001-000-125	363.63
02638	OKLAHOMA CENTRALIZED SUPPLY	DKT0032833					550.00
	INV0071356		Invoice	12/02/2022		001-000-125	275.00
	INV0071574		Invoice	12/16/2022		001-000-125	275.00
00423	RAWORTH & HARVEL, LLC	DKT0032834					1,750.00
	JAN2023	RENT/OFFICE SPACE @ 130 SOUTHPOI	Invoice	12/20/2022	RENT/OFFICE SPACE @ 130 SOUTHPOI	001-200-688	1,750.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description				Distribution Amount	
00322	SOUTHERN STATES POLICE BENE	DKT0032835					493.50
	INV0071396		Invoice	12/02/2022		001-000-124	11.75
	INV0071397		Invoice	12/02/2022		001-000-124	11.75
	INV0071398		Invoice	12/02/2022		001-000-124	11.75
	INV0071399		Invoice	12/02/2022		001-000-124	11.75
	INV0071400		Invoice	12/02/2022		001-000-124	11.75
	INV0071401		Invoice	12/02/2022		001-000-124	11.75
	INV0071402		Invoice	12/02/2022		001-000-124	11.75
	INV0071403		Invoice	12/02/2022		001-000-124	11.75
	INV0071404		Invoice	12/02/2022		001-000-124	11.75
	INV0071405		Invoice	12/02/2022		001-000-124	11.75
	INV0071406		Invoice	12/02/2022		001-000-124	11.75
	INV0071407		Invoice	12/02/2022		001-000-124	11.75
	INV0071408		Invoice	12/02/2022		001-000-124	11.75
	INV0071409		Invoice	12/02/2022		001-000-124	11.75
	INV0071410		Invoice	12/02/2022		001-000-124	11.75
	INV0071411		Invoice	12/02/2022		001-000-124	11.75
	INV0071412		Invoice	12/02/2022		001-000-124	11.75
	INV0071413		Invoice	12/02/2022		001-000-124	11.75
	INV0071414		Invoice	12/02/2022		001-000-124	11.75
	INV0071415		Invoice	12/02/2022		001-000-124	11.75
	INV0071416		Invoice	12/02/2022		001-000-124	11.75
	INV0071614		Invoice	12/16/2022		001-000-124	11.75
	INV0071615		Invoice	12/16/2022		001-000-124	11.75
	INV0071616		Invoice	12/16/2022		001-000-124	11.75
	INV0071617		Invoice	12/16/2022		001-000-124	11.75
	INV0071618		Invoice	12/16/2022		001-000-124	11.75
	INV0071619		Invoice	12/16/2022		001-000-124	11.75
	INV0071620		Invoice	12/16/2022		001-000-124	11.75
	INV0071621		Invoice	12/16/2022		001-000-124	11.75
	INV0071622		Invoice	12/16/2022		001-000-124	11.75
	INV0071623		Invoice	12/16/2022		001-000-124	11.75
	INV0071624		Invoice	12/16/2022		001-000-124	11.75
	INV0071625		Invoice	12/16/2022		001-000-124	11.75
	INV0071626		Invoice	12/16/2022		001-000-124	11.75
	INV0071627		Invoice	12/16/2022		001-000-124	11.75
	INV0071628		Invoice	12/16/2022		001-000-124	11.75
	INV0071629		Invoice	12/16/2022		001-000-124	11.75
	INV0071630		Invoice	12/16/2022		001-000-124	11.75
	INV0071631		Invoice	12/16/2022		001-000-124	11.75
	INV0071632		Invoice	12/16/2022		001-000-124	11.75
	INV0071633		Invoice	12/16/2022		001-000-124	11.75
	INV0071634		Invoice	12/16/2022		001-000-124	11.75

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APPKT007451 - 12/30/2022 END OF MONTH, COURT ATT'Y

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02364	STEWART, KEVIN THOMAS DEC2022	DKT0032836 PUBLIC DEFENDER FOR DECEMBER 20.	Invoice	12/20/2022	PUBLIC DEFENDER FOR DECEMBER 20.	001-110-672	1,250.00
02695	WILLIAMS, HOPE INV0071427	DKT0032837 WILLIAMS, HOPE	Invoice	12/02/2022	WILLIAMS, HOPE	400-000-156	78.83
Total Claims: 21						Total Payment Amount:	68,008.39



City of Byram, MS

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APPKT007466 - 01/04/2023 AMAZON, BRACEY, ELSIE (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
02047	AMAZON CAPITAL SERVICES	DKT0032838						1,245.76
	112-0801164-3468245 (2)		APC UPS BATTERY BACKUP & SURGE PF	Invoice	10/21/2022	APC UPS BATTERY BACKUP & SURGE PF	001-200-559	141.98
	11H6-WH9Q-6JRJ (2)		TOWELS, PLATES, PAPERTOWELS, PLAS	Invoice	11/21/2022	TOWELS, PLATES, PAPERTOWELS, PLAS	001-100-505	187.67
							400-700-500	16.99
	19YP-Q6LH-YC4P (2)		DISPOSABLE GLOVES	Invoice	11/25/2022	DISPOSABLE GLOVES	001-301-505	59.91
	1D4V-YK16-MGWR (2)		RETURNED OFFICE CHAIR - ERGONOM	Credit Memo	10/22/2022	RETURNED OFFICE CHAIR - ERGONOM	001-190-559	-169.99
	1DPF-DXNV-6QGP (2)		HEADSET BATTERY	Invoice	11/15/2022	HEADSET BATTERY	001-140-505	32.49
	1G1W-QL14-7WFT (2)		PRIVACY ONE WAY MIRROR GLASS TIN	Invoice	10/18/2022	PRIVACY ONE WAY MIRROR GLASS TIN	001-195-505	26.99
	1KY7-QYFW-LGPL (2)		RETURNED OFFICE CHAIR - ERGONOM	Credit Memo	10/20/2022	RETURNED OFFICE CHAIR - ERGONOM	001-301-559	-169.99
	1P1K-3VCN-9MCD (2)		AMERICAN FLAGS	Invoice	11/27/2022	AMERICAN FLAGS	001-195-505	215.98
	1P6D-73C1-QFFJ (2)		CARTRIDGE REPLACEMENT, RECEIPT P	Invoice	11/20/2022	CARTRIDGE REPLACEMENT, RECEIPT P	001-301-505	44.88
	1RNM-H3DM-XPV4 (2)		FLASH DRIVES, ENVELOPES	Invoice	10/28/2022	FLASH DRIVES, ENVELOPES	001-200-500	117.83
	1YMT-G1VM-KDWW (2)		PO 6262 RECEIPT PRINTERS FOR PW O	Invoice	10/19/2022	PO 6262 RECEIPT PRINTERS FOR PW O	001-190-559	246.98
							400-700-559	494.04
02047	AMAZON CAPITAL SERVICES	DKT0032839						97.76
	112-0622799-3916215 (2)		DRYCODE WADERS	Invoice	10/03/2022	DRYCODE WADERS	400-700-505	97.76
02072	BRACEY, ELSIE	DKT0032840						780.00
	002		REGISTERED YOUTH PLAYERS 78 @ \$1	Invoice	11/28/2022	REGISTERED YOUTH PLAYERS 78 @ \$1	001-550-678	780.00
Total Claims: 3							Total Payment Amount:	2,123.52



City of Byram, MS

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APPKT007430 - 01/13/2023 1st A.P. (A.P. AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
00362	ALCO PRO, INC	0266264-IN	PO6190-ALCO-SENSOR III/AS3RO2	Invoice	12/28/2022	PO6190-ALCO-SENSOR III/AS3RO2	001-200-916	2,836.00
						PO6190-ALCO-SENSOR MOUTHPIECE	001-200-916	2,725.00
								111.00
01377	APPLICATION DATA SYSTEMS, IN	10302	PD & COURT SOFTWARE FOR JANUARY	Invoice	12/02/2022	PD & COURT SOFTWARE FOR JANUARY	001-110-650	8,390.00
							001-200-650	839.00
								3,356.00
		10381	PD & COURT SOFTWARE FOR FEBRUARY	Invoice	01/03/2023	PD & COURT SOFTWARE FOR FEBRUARY	001-110-650	839.00
							001-200-650	3,356.00
00003	ARNOLD PRINTING	31049	ZONING ORDINANCE, LABELS	Invoice	11/24/2022	ZONING ORDINANCE, LABELS	001-190-505	321.00
		DEC2022	PO6359 FD BYRAM BANNER, DEC. ISSU	Invoice	12/09/2022	PO6359 FD BYRAM BANNER, DEC. ISSU	001-260-615	116.00
								205.00
02563	ARVEST BANK	2418292 010523	DUMP TRUCK PAYMENT # 11	Invoice	12/13/2022	DUMP TRUCK PAYMENT # 11	001-301-820	3,406.63
							001-301-830	3,246.72
								159.91
00006	AUTO TRIM DESIGNS	I-111181	PO6362-PATROL VEHICLE GRAPHICS F	Invoice	12/05/2022	PO6362-PATROL VEHICLE GRAPHICS F	001-200-915	919.00
		I-111185	PO6367-PATROL VEHICLE GRAPHICS F	Invoice	12/06/2022	PO6367-PATROL VEHICLE GRAPHICS F	001-200-915	425.00
		I-111273	NEW INSTALLATION OF LETTERING & L	Invoice	12/29/2022	NEW INSTALLATION OF LETTERING & L	001-260-570	425.00
								69.00
00750	AUTO ZONE	3850439556	BATTERIES	Invoice	12/23/2022	BATTERIES	001-260-570	20.45
								20.45
00882	BANK PLUS WEALTH MANAGEM	01052023	G.O. SERIES 2012	Invoice	12/13/2022	G.O. SERIES 2012	200-140-810	34,940.00
								34,940.00
00611	BARNETT'S BODY SHOP	74491	OIL CHANGE	Invoice	12/09/2022	OIL CHANGE	001-200-570	175.00
		74497	OIL CHANGE	Invoice	12/12/2022	OIL CHANGE	001-200-570	35.00
		74574	OIL CHANGE	Invoice	12/30/2022	OIL CHANGE	001-200-570	35.00
		74576	OIL CHANGE	Invoice	12/30/2022	OIL CHANGE	001-200-570	35.00
		74578	OIL CHANGE	Invoice	12/30/2022	OIL CHANGE	001-200-570	35.00
02061	BOOTS & MORE	12082022	PO6354 PW BOOTS FOR EMPLOYEES	Invoice	12/08/2022	PO6354 PW BOOTS FOR EMPLOYEES	001-280-535	600.00
							001-301-535	300.00
								300.00

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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
01097	BRITCHES AND BOOTS 12072022	DKT0032900 PO6352 PW EMPLOYEES BOOTS	Invoice	12/07/2022	PO6352 PW EMPLOYEES BOOTS	001-301-535 001-550-535 400-700-535	1,200.00 600.00 150.00 450.00
00233	CARTRUST 194646	DKT0032901 OIL CHANGE	Invoice	12/02/2022	OIL CHANGE	001-301-570	89.51 89.51
00482	CENTRAL MS AUTO PARTS INC. 12302022 717551 717650 717721	DKT0032902 LATE FEE Z HOSE & FITTING, WEATHERSHIELD H HALOGEN SEALED BEAMS FUSE KIT, ADAPTOR	Invoice Invoice Invoice Invoice	12/30/2022 11/28/2022 11/29/2022 11/30/2022	LATE FEE Z HOSE & FITTING, WEATHERSHIELD H HALOGEN SEALED BEAMS FUSE KIT, ADAPTOR	001-301-681 001-301-575 001-260-570 001-301-575	171.11 2.53 117.68 10.42 40.48
01197	CINTAS CORPORATION #210 4138956471	DKT0032903 UNIFORM RENTALS	Invoice	11/30/2022	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	278.10 26.97 1.78 8.22
	4139682505	UNIFORM RENTALS	Invoice	12/07/2022	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	26.97 1.78 8.22
	4140397183	UNIFORM RENTALS	Invoice	12/14/2022	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	26.97 1.78 48.68
	4141103100	UNIFORM RENTALS	Invoice	12/21/2022	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	67.43 1.78 12.33
	4141869433	UNIFORM RENTALS	Invoice	12/29/2022	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	31.08 1.78 12.33
00483	COVINGTON SALES & SERVICES, 94957	DKT0032904 PO6361 FALCON 4-TON ASPHALT HOT	Invoice	12/19/2022	PO6361 FALCON 4-TON ASPHALT HOT	001-301-916	64,500.00 64,500.00
00054	CUSTOM PRODUCTS CORPORATI 383007	DKT0032905 PO6307 REPLACEMENT SIGNS	Invoice	12/15/2022	PO6307 REPLACEMENT SIGNS	001-301-542	215.64 215.64
00730	DICKERSON & BOWEN 82390 82425 82520	DKT0032906 PO6346 SURFACE SC-1 TYPE 2 SURFACE SC-1 TYPE 2 SURFACE SC-1 TYPE 2	Invoice Invoice Invoice	11/30/2022 11/30/2022 12/19/2022	PO6346 SURFACE SC-1 TYPE 2 SURFACE SC-1 TYPE 2 SURFACE SC-1 TYPE 2	001-301-572 001-301-572 001-301-572	468.19 201.96 152.24 113.99
02701	DOTY, PATRICIA 12062022	DKT0032907 PO6372 FD 3-DAY EMT CLASS FOR REC	Invoice	12/06/2022	PO6372 FD 3 DAY EMT CLASS FOR REC	001-260-611	300.00 300.00
01380	ELEVATOR SAFETY INSPECTION S MS-3947	DKT0032908 PO6382 FD ANNUAL ELEVATOR INSPE	Invoice	12/15/2022	PO6382 FD ANNUAL ELEVATOR INSPE	001-260-560	215.00 215.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00018	ELLIOTT SECURITY & ELECTRONIC	DKT0032909					102.00
	19810	MONTHLY MONITORING	Invoice	12/01/2022	MONTHLY MONITORING	001-195-605	45.00
						001-301-605	28.50
						400-700-605	28.50
00132	FISHER FIRE EXTINGUISHER SERV	DKT0032910					197.50
	28835	PO6401 FD INSPECTION OF BLDG FIR	Invoice	12/08/2022	PO6401 FD INSPECTION OF BLDG FIR	001-260-575	197.50
01462	GOT GEAR MOTORSPORTS	DKT0032911					520.42
	88126	PO 6387 REPAIR OF POLARIS	Invoice	12/20/2022	PO 6387 REPAIR OF POLARIS	001-260-575	520.42
01125	HAVIOR'S AUTO CARE	DKT0032912					2,889.85
	3491	PO6342 PT-13 TRUCK REPAIR	Invoice	11/30/2022	PO6342 PT-13 TRUCK REPAIR	001-301-570	2,889.85
00090	HOME DEPOT CREDIT SERVICES	DKT0032913					69.36
	5021942	BLASTER 11OZ SILICONE DRY SPRAY LL	Invoice	12/08/2022	BLASTER 11OZ SILICONE DRY SPRAY LL	001-301-505	69.36
02275	INTERSTATE ALL BATTERY CENTE	DKT0032914					314.50
	1902502049116	PO6383-BATTERIES 2032 & CR123NB1	Invoice	12/16/2022	PO6383-BATTERIES 2032 SINGLE	001-200-505	99.50
					PO6383-BATTERIES CR123NB1 (100/PI	001-200-505	215.00
00147	J.S.W., LLC	DKT0032915					1,236.00
	2043133	PO6350 2 FRONT TIRES FOR PT-6	Invoice	12/06/2022	PO6350 2 FRONT TIRES FOR PT-6	001-280-570	436.00
	2043382	PO6374 TIRES FOR PT-13	Invoice	12/12/2022	PO6374 TIRES FOR PT-13	001-301-570	800.00
00531	JACKSON DATA	DKT0032916					180.23
	33419-0	OFFICE SUPPLIES	Invoice	12/27/2022	OFFICE SUPPLIES	001-140-500	180.23
00069	JACKSON PAPER	DKT0032917					316.37
	1319904	COPY PAPER, CENTERPULL PAPERTOW	Invoice	12/08/2022	COPY PAPER, CENTERPULL PAPERTOW	001-110-500	45.70
						001-140-500	91.40
						001-190-500	15.24
						001-195-505	42.17
						001-200-500	45.70
						001-280-500	15.24
						001-301-500	30.46
						400-700-500	30.46
	1319904-C	RETURN OF CENTERPULL PAPERTOWE	Credit Memo	12/21/2022	RETURN OF CENTERPULL PAPERTOWE	001-195-505	-42.17
	1321480	PAPERTOWELS	Invoice	12/21/2022	PAPERTOWELS	001-195-505	42.17
02509	KENWORTH OF MS, INC	DKT0032918					330.54
	527413	PO6349 REPAIR ON KENWORTH T370	Invoice	12/05/2022	PO6349 REPAIR ON KENWORTH T370	001-301-570	330.54
00239	LISA B YAZDANI, PH.D., P.L.L.C.	DKT0032919					1,200.00
	12062022	PO6351 FD 4 CANDIDATE PSYCHE EV/	Invoice	12/06/2022	PO6351 FD 4 CANDIDATE PSYCHE EV/	001-260-699	1,200.00

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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
00074	MEA DRUG TESTING CONSORTIL 16210	DKT0032920 PRE/POST EMP DRUG SCREENINGS, AI	Invoice	11/30/2022	PRE/POST EMP DRUG SCREENINGS, AI	001-110-681 001-140-681 001-190-681 001-200-681 001-200-699 001-260-681 001-260-699 001-280-681 001-301-681 001-301-699 001-550-681 400-700-681	569.00 11.34 14.18 2.84 110.57 42.00 93.56 168.00 5.67 19.85 83.97 2.84 14.18
00076	MID SOUTH UNIFORM & SUPPLY 634714	DKT0032921 NAME PLATE, SERVICE BAR	Invoice	12/02/2022	NAME PLATE, SERVICE BAR	001-200-536	40.00 40.00
02067	MS 811, INC 230196	DKT0032922 PO6334 ACTUAL USAGE 11-1-21 - 10-31	Invoice	11/14/2022	PO6334 ACTUAL USAGE 11-1-21 - 10-31	001-301-681 400-700-681	2,823.15 1,411.57 1,411.58
01200	MS DEPARTMENT OF ARCHIVES 12302022	DKT0032923 OCTOBER THROUGH DECEMBER 2022	Invoice	12/30/2022	OCTOBER THROUGH DECEMBER 2022	001-000-110	135.50 135.50
01784	MS ELEVATOR, LLC 3207	DKT0032924 PO6408 FD SEMI-ANNUAL MAINT. ON	Invoice	01/01/2023	PO6408 FD SEMI-ANNUAL MAINT. ON	001-260-560	375.00 375.00
01574	MS SOCCER ASSOCIATION, INC 11182022 11182022-2	DKT0032925 PO6326 MSA 22/23 MEMBER REG/INS PO6327 MSA 21/22 COACH & MGR BA	Invoice Invoice	11/18/2022 11/18/2022	PO6326 MSA 22/23 MEMBER REG/IN PO6327 MSA 21/22 COACH & MGR BA	001-550-625 001-550-681	2,065.00 1,725.00 340.00
02447	MS SUPREME COURT 01012023-1 01012023-2	DKT0032926 C WALKER, (cw0417) QTRLY 10/01/22 P MORRISON (pj801) QTRLY 10/01/22 -	Invoice Invoice	01/01/2023 01/01/2023	C WALKER, (cw0417) QTRLY 10/01/22 P MORRISON (pj801) QTRLY 10/01/22 -	001-110-681 001-110-681	80.00 62.20 17.80
00096	O'REILLY AUTOMOTIVE STORES, 1676-116586 1676-117175 1676-120542	DKT0032927 ABS SENSOR BATTERY BATTERY	Invoice Invoice Invoice	12/02/2022 12/05/2022 12/27/2022	ABS SENSOR BATTERY BATTERY	001-301-570 001-200-570 001-200-570	317.43 74.48 124.82 118.13
01258	P. F. PETTIBONE & CO 183112	DKT0032928 MINUTE BOOK PAPER	Invoice	12/12/2022	MINUTE BOOK PAPER	001-140-500	194.95 194.95
01317	PAY PROS OF MS, INC DEC2022	DKT0032929 TIME CLOCK LEASE FOR DECEMBER 20	Invoice	12/31/2022	TIME CLOCK LEASE FOR DECEMBER 20	001-195-650	258.00 258.00
00086	PHELPS 1276756	DKT0032930 EEOC CHARGE OF ROBERT WALTERS	Invoice	12/10/2022	EEOC CHARGE OF ROBERT WALTERS	001-260-603	70.00 70.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description				Distribution Amount	
00345	PRECISION PEST MANAGEMENT	DKT0032931					355.00
	38700	PD PEST CONTROL	Invoice	12/05/2022	PD PEST CONTROL	001-200-560	65.00
	38701	PW PEST CONTROL	Invoice	12/05/2022	PW PEST CONTROL	001-301-560	25.00
						400-700-560	25.00
	38702	DAVIS ROAD PEST CONTROL	Invoice	12/05/2022	DAVIS ROAD PEST CONTROL	001-550-560	50.00
	38703	FD PEST CONTROL	Invoice	12/05/2022	FD PEST CONTROL	001-260-560	125.00
	38704	CH PEST CONTROL	Invoice	12/05/2022	CH PEST CONTROL	001-195-560	65.00
00848	PUCKETT MACHINERY COMPANY	DKT0032932					660.00
	WOEN5487749	GENERATOR MAINTENANCE	Invoice	12/13/2022	GENERATOR MAINTENANCE	001-195-650	660.00
00099	QUALITY CHEMICAL & SUPPLY, II	DKT0032933					530.48
	198716	PAPERTOWELS	Invoice	11/29/2022	PAPERTOWELS	001-200-505	55.67
	198890	PO6386-PAPER TOWELS, LINERS, CLEA	Invoice	12/13/2022	PO6386-CLEANING SUPPLIES	001-200-510	15.35
					PO6386-PAPER TOWELS, LINERS LG. LI	001-200-505	342.62
	198902	ANTIMOCROBIAL SOAP	Invoice	12/13/2022	ANTIMOCROBIAL SOAP	001-301-505	116.84
00089	REVELL HARDWARE	DKT0032934					141.76
	182421/4	CHRISTMAS DECORATIONS	Invoice	12/06/2022	CHRISTMAS DECORATIONS	001-195-505	38.20
	182427/4	STAPLES	Invoice	12/06/2022	STAPLES	001-200-505	8.78
	182431/4	PB BLASTER PENETRATING 11OZ	Invoice	12/07/2022	PB BLASTER PENETRATING 11OZ	001-301-505	7.90
	182516/4	RAYOVAC BATTERIES	Invoice	12/09/2022	RAYOVAC BATTERIES	001-301-505	21.98
	182666/4	NUTS, BOLTS, FASTENERS, POWER BIT	Invoice	12/20/2022	NUTS, BOLTS, FASTENERS, POWER BIT	001-260-505	18.40
	182780/4	HEXBIT, HEX KEY SET, SOCKET ADAPTE	Invoice	12/27/2022	HEXBIT, HEX KEY SET, SOCKET ADAPTE	001-301-560	46.50
00315	RICK'S PRO TRUCK LAKELAND	DKT0032935					1,704.00
	65751	PO6344 BEDLINER& BEDCOVER INSTAI	Invoice	12/01/2022	PO6344 BEDLINER& BEDCOVER INSTAI	001-301-915	1,704.00
00901	ROBERT J YOUNG COMPANY INC	DKT0032936					777.70
	INV6061063	PD RECORDS COPIES 11/01/2022 - 11/	Invoice	12/06/2022	PD RECORDS COPIES 11/01/2022 - 11/	001-200-650	228.82
	INV6061065	PD DISPATCH COPIES 11/01/2022 - 11/	Invoice	12/06/2022	PD DISPATCH COPIES 11/01/2022 - 11/	001-200-650	43.66
	INV6061067	COURT COPIER 11/01/2022 - 11/30/20	Invoice	12/06/2022	COURT COPIER 11/01/2022 - 11/30/20	001-110-650	174.85
	INV6061097	PD PATROL COPIES 11/01/2022 - 11/30	Invoice	12/06/2022	PD PATROL COPIES 11/01/2022 - 11/30	001-200-650	63.75
	INV6082638	CH BLACK & WHITE/COLOR COPIES 11	Invoice	12/15/2022	CH BLACK & WHITE/COLOR COPIES 11	001-100-500	9.25
						001-100-500	8.59
						001-110-500	3.05
						001-110-500	1.00
						001-120-500	2.94
						001-120-500	0.87
						001-140-500	53.60
						001-140-500	-10.48
						001-190-500	0.01
						001-195-500	0.01
						001-195-650	197.78
02699	RPT COMMERCIAL, INC	DKT0032937					724.80
	8659	PO6380 WIG-WAG LIGHTS FOR PW-1	Invoice	12/14/2022	PO6380 WIG-WAG LIGHTS FOR PW-1	001-301-915	724.80

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00114	SIGNS FIRST	DKT0032938						699.35
	MET 74832	VETS DAY BANNER	Invoice	11/28/2022	VETS DAY BANNER	100-550-505		168.00
	MET 74885	READY TO APPLY LETTERING (DOORS &	Invoice	12/02/2022	READY TO APPLY LETTERING (DOORS &	001-301-915		31.35
	MET 74905	PO6348 BUILDING PERMIT SIGNS	Invoice	12/05/2022	PO6348 BUILDING PERMIT SIGNS	001-280-505		500.00
00341	STATE FIRE ACADEMY	DKT0032939						50.00
	29896	RETEST - HAZ MAT TECH I, SHELBY JAN	Invoice	12/20/2022	RETEST - HAZ MAT TECH I, SHELBY JAN	001-260-611		50.00
02366	SUDDEN SERVICE, INC	DKT0032940						260.50
	02958309	PO6390 FD SCHEDULED INSPECTION	Invoice	12/20/2022	PO6390 FD SCHEDULED INSPECTION	001-260-575		260.50
02539	SYSTRONIC SYSTEMS, LLC	DKT0032941						495.00
	82391	PO6384 FD 5G CELL COMMUNICATOR	Invoice	12/16/2022	PO6384 FD 5G CELL COMMUNICATOR	001-260-575		495.00
00194	THE SOUTHERN CONNECTION, LI	DKT0032942						3,492.54
	23668	BOOTS	Invoice	11/22/2022	BOOTS	001-200-535		129.00
	23717	MAG CASE, HANDCUFF, SERPA STRIKE	Invoice	11/29/2022	MAG CASE, HANDCUFF, SERPA STRIKE	001-200-535		347.55
	23730	SALOMON SPEED ASSAULT BLACK	Invoice	11/30/2022	SALOMON SPEED ASSAULT BLACK	001-200-535		130.00
	23769	BOOTS	Invoice	12/02/2022	BOOTS	001-200-535		130.00
	23827	PO6235-HI-LITE CARRIER AXII (VEST) -	Invoice	12/09/2022	PO6235-HI-LITE CARRIER AXII (VEST) -	001-200-535		773.00
	23833	STRETCH TACTICAL COYOTE	Invoice	12/09/2022	STRETCH TACTICAL COYOTE	001-200-535		129.99
	23841	PO6345-FLEX RS TAC PANTS - NAVY - C	Invoice	12/12/2022	PO6345-FLEX RS TAC PANTS - NAVY - C	001-200-535		207.00
	24017	PO6331-HI-LITE AXII VEST - OFFICER J.	Invoice	12/28/2022	PO6331-HI-LITE AXII VEST - OFFICER J.	001-200-535		773.00
	24051	TRAINING SHOTGUN	Invoice	12/30/2022	TRAINING SHOTGUN	110-200-559		100.00
	24063	PO6310-POINT BLANK HI-LITE CARRIEI	Invoice	01/03/2023	PO6310-POINT BLANK HI-LITE CARRIEI	001-200-535		773.00
00340	THORNTON, MELVIN G	DKT0032943						92.93
	82767	TIRE REPAIR	Invoice	11/23/2022	TIRE REPAIR	001-260-570		25.00
	82783	TIRE REPAIR	Invoice	11/29/2022	TIRE REPAIR	001-200-535		25.00
	82900	OIL CHANGE	Invoice	12/15/2022	OIL CHANGE	001-200-570		42.93
01940	TIRE HUB	DKT0032944						1,710.84
	31579294	PO6363-15-02-#4 GY RA 245/55/R18 1	Invoice	12/09/2022	PO6363-15-02-#4 GY RA 245/55/R18 1	001-200-570		544.00
	31618158	PO6370-21-03-TIRES - 255/60/R18	Invoice	12/12/2022	PO6370-21-03-TIRES - GY ENFORCER 2	001-200-570		612.72
	31757596	PO6385-19-04-GY WRANGLER 265/60,	Invoice	12/19/2022	PO6385-19-04-GY WRANGLER 265/60,	001-200-570		554.12
01909	TRANSUNION RISK AND ALTERN	DKT0032945						160.00
	4845521 123122	COURT/SEWER COLLECTIONS 12/01/20	Invoice	01/01/2023	COURT/SEWER COLLECTIONS 12/01/20	001-110-681		80.00
						400-700-681		80.00
00506	TRIPLE V, INC	DKT0032946						354.35
	01042022	INMATE MEALS	Invoice	01/04/2022	INMATE MEALS	001-200-683		354.35
00393	TRITECH FORENSICS	DKT0032947						106.45
	00822425	PO6347-PAPER EVIDENCE BAGS 12 x 7	Invoice	12/21/2022	PO6347-PAPER EVIDENCE BAGS 8.25 x 7	001-200-505		38.50
					PO6347-PAPER EVIDENCE BAGS 12 x 7	001-200-505		67.95

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00091	TYLER TECHNOLOGIES, INC	DKT0032948	MAINTENANCE 02/01/2023 - 01/31/21	Invoice	12/19/2022	MAINTENANCE 02/01/2023 - 01/31/21	001-140-650	2,537.15
	025-405143						001-190-650	250.00
							001-195-650	250.00
							001-200-650	250.00
							001-280-650	518.76
							001-301-650	250.00
							400-700-650	768.39
02198	WILLIAMS SCOTSMAN, INC	DKT0032949						2,922.20
	9016197357	CREDIT - INVOICE # 9016135419	Credit Memo	12/12/2022	CREDIT - INVOICE # 9016135419	001-195-688		-563.91
	9016197360	CREDIT - INVOICE #9015811784	Credit Memo	12/12/2022	CREDIT - INVOICE #9015811784	001-195-688		-563.39
	JAN2023	LIBRARY - BLDG RENT 01/06/2023 - 02	Invoice	12/21/2022	LIBRARY - BLDG RENT 01/06/2023 - 02	001-195-688		3,953.25
	JAN2023-2	LIBRARY 01/06/2023 - 02/05/2023	Invoice	01/06/2023	LIBRARY 01/06/2023 - 02/05/2023	001-195-688		96.25
Total Claims: 59							Total Payment Amount:	151,105.48



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By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
02706	ACEY AUTO AND WRECKER	32999	PO6396 FD REPAIRS TO BRUSH TRUCI	Invoice	11/11/2022	PO6396 FD REPAIRS TO BRUSH TRUCI	001-260-570	1,175.00
								1,175.00
02047	AMAZON CAPITAL SERVICES		DKT0032863					556.01
	11QH-QTXG-N7WG		DURACELL PROCELL C ALKALINE BATTI	Invoice	12/27/2022	DURACELL PROCELL C ALKALINE BATTI	001-260-505	68.58
	16HV-DVT7-J77M		TRASH CAN	Invoice	11/30/2022	TRASH CAN	001-195-510	84.99
	16QM-FFHR-336W		CALENDARS	Invoice	12/06/2022	CALENDARS	001-110-500	22.40
							001-260-500	32.33
	19DF-LPRW-WKGN		WALL CALENDARS	Invoice	12/13/2022	WALL CALENDARS	001-110-500	38.26
							001-260-500	19.13
	1K9W-N3L1-3WYV		RETURN - CALENDARS	Credit Memo	12/18/2022	RETURN - CALENDARS	001-110-500	-22.40
							001-260-500	-22.40
	1LC6-13CV-VWDD		GLOVES	Invoice	12/28/2022	GLOVES	001-301-505	53.86
							400-700-505	53.86
	1M3R-JWJD-KJX9		WALL CALENDAR	Invoice	12/26/2022	WALL CALENDAR	001-140-500	20.07
	1T6M-9XNR-L9NG		SECURITY ENVELOPES	Invoice	12/20/2022	SECURITY ENVELOPES	001-140-500	83.97
	1TD4-CFX4-1TJ3		STENO NOTEPAD, HIGHLIGHTERS, CF C	Invoice	12/13/2022	STENO NOTEPAD, HIGHLIGHTERS, CF C	001-200-500	37.98
							001-200-505	16.99
							001-200-681	11.63
	1VP4-DPPF-RF4Q		GEL INK ROLLING BALL STICK PENS	Invoice	12/27/2022	GEL INK ROLLING BALL STICK PENS	001-260-500	26.78
	1Y7K-W6LG-RTKH		OUTDOOR LINE FLAGS	Invoice	12/21/2022	OUTDOOR LINE FLAGS	001-200-505	29.98
02703	AMERICAN BANKERS INSURANCE		DKT0032864					6,818.00
	11282022-1		PD POLICY #9905143438, FLOOD RENE	Invoice	11/28/2022	PD POLICY #9905143438, FLOOD RENE	001-200-625	2,744.00
	11282022-2		PW POLICY #8705143460, FLOOD REN	Invoice	11/28/2022	PW POLICY #8705143460, FLOOD REN	001-190-625	679.00
							001-280-625	679.00
							001-301-625	1,358.00
							400-700-625	1,358.00
02000	ASCAP		DKT0032865					420.00
	500788427 122022		ANNUAL LICENSE FEE	Invoice	12/20/2022	ANNUAL LICENSE FEE	100-550-681	420.00
00161	AT & T		DKT0032866					229.28
	3145474763		CIRCUIT 01/01/2023 - 01/31/2023	Invoice	01/01/2023	CIRCUIT 01/01/2023 - 01/31/2023	001-200-605	229.28
00042	AT&T		DKT0032867					284.00
	12232022		CIRCUIT ID 12/23/2022 - 01/22/2023	Invoice	12/23/2022	CIRCUIT ID 12/23/2022 - 01/22/2023	001-200-605	284.00
02351	BERKLEY INSURANCE COMPANY		DKT0032868					322.00
	40015496 120922		COMMERCIAL MONOLINE	Invoice	12/09/2022	COMMERCIAL MONOLINE	001-200-625	322.00

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APPKT007431 - 01/13/2023 1st A.P. (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00123	CAPITAL ONE TRADE CREDIT	DKT0032869						1,456.79
	083570	RED TABLECLOTHS FOR CHRISTMAS LL	Invoice	12/01/2022	RED TABLECLOTHS FOR CHRISTMAS LL	001-100-505		23.96
	151684	CHRISTMAS LUNCH SUPPLIES/INMATE	Invoice	12/01/2022	CHRISTMAS LUNCH SUPPLIES/INMATE	001-100-505		11.20
						001-195-505		15.68
	625380	CHRISTMAS PARADE DECORATIONS	Invoice	12/01/2022	CHRISTMAS PARADE DECORATIONS	001-550-505		53.92
	640551	CLEANING & JANITORIAL SUPPLIES	Invoice	12/05/2022	CLEANING & JANITORIAL SUPPLIES	001-301-510		65.65
	744418	LG PLANNER	Invoice	12/13/2022	LG PLANNER	001-260-500		10.17
	977089	2022 CANDY FOR CHRISTMAS PARADE	Invoice	12/07/2022	2022 CANDY FOR CHRISTMAS PARADE	001-550-646		1,276.21
00048	CENTERPOINT ENERGY	DKT0032870						778.52
	CH01042023	CH 5909 TERRY RD UNT GEN 11/30/2C	Invoice	01/04/2023	CH 5909 TERRY RD UNT GEN 11/30/2C	001-195-630		37.32
	FD01042023	FD 200 BYRAM PKWY 11/30/2022 - 12	Invoice	01/04/2023	FD 200 BYRAM PKWY 11/30/2022 - 12	001-260-630		345.11
	PD01042023	PD 141 SOUTHPOINTE DR STE E 11/30	Invoice	01/04/2023	PD 141 SOUTHPOINTE DR STE E 11/30	001-200-630		254.88
	PD01042023-2	PD-2 130 SOUTHPOINTE DR STE G 11/	Invoice	01/04/2023	PD-2 130 SOUTHPOINTE DR STE G 11/	001-200-630		60.01
	PW01042023	PW 550 EXECUTIVE BLVD 11/30/2022	Invoice	01/04/2023	PW 550 EXECUTIVE BLVD 11/30/2022	001-550-630		40.60
						400-700-630		40.60
01348	CITY OF JACKSON	DKT0032871						160.61
	CH11102022	CH 5900 TERRY RD 10/07/2022 - 11/0	Invoice	11/10/2022	CH 5900 TERRY RD 10/07/2022 - 11/0	001-195-630		32.90
	PD11072022	PD 141 SOUTHPOINTE DR 10/07/2022	Invoice	11/10/2022	PD 141 SOUTHPOINTE DR 10/07/2022	001-200-630		41.49
	PW11102022	PW 550 EXECUTIVE BLVD 10/07/2022	Invoice	11/10/2022	PW 550 EXECUTIVE BLVD 10/07/2022	001-301-630		43.11
						400-700-630		43.11
00052	COMCAST	DKT0032872						147.37
	PW12282022	ACCT # 8396 41 046 0073014 (01/03/;	Invoice	12/28/2022	ACCT # 8396 41 046 0073014 (01/03/;	001-301-605		73.68
						400-700-605		73.69
00052	COMCAST	DKT0032873						362.22
	PD12232022	ACCT# 8396 41 046 0063338 (12/24/2	Invoice	12/23/2022	ACCT# 8396 41 046 0063338 (12/24/2	001-200-605		362.22
00361	DPS CRIME LAB	DKT0032874						420.00
	90125767	ANALYTICAL FEES	Invoice	12/07/2022	ANALYTICAL FEES	001-200-614		420.00

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APPKT007431 - 01/13/2023 1st A.P. (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description				Distribution Amount	
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0032875					16,045.43
	NP63409919	VEHICLE FUEL FOR 11/28/2022 - 12/01/2022 Invoice		12/05/2022	VEHICLE FUEL FOR 11/28/2022 - 12/01/2022	001-200-525	2,214.80
						001-260-525	320.82
						001-280-525	112.67
						001-301-525	282.46
						400-700-525	380.58
	NP63454459	VEHICLE FUEL FOR 12/05/2022 - 12/11/2022 Invoice		12/12/2022	VEHICLE FUEL FOR 12/05/2022 - 12/11/2022	001-200-525	2,415.75
						001-260-525	232.50
						001-280-525	108.46
						001-301-525	423.54
						001-550-525	69.27
						400-700-525	260.56
	NP63486568	VEHICLE FUEL FOR 12/12/2022 - 12/18/2022 Invoice		12/19/2022	VEHICLE FUEL FOR 12/12/2022 - 12/18/2022	001-140-525	51.22
						001-200-525	2,191.96
						001-260-525	166.75
						001-280-525	51.33
						001-301-525	497.27
						001-550-525	80.30
						400-700-525	172.53
	NP63510369	VEHICLE FUEL FOR 12/19/2022 - 12/25/2022 Invoice		12/26/2022	VEHICLE FUEL FOR 12/19/2022 - 12/25/2022	001-200-525	2,002.01
						001-260-525	260.31
						001-280-525	54.14
						001-301-525	234.59
						001-550-525	76.44
						400-700-525	356.46
	NP63574259	VEHICLE FUEL FOR 12/26/2022 - 01/01/2023 Invoice		01/02/2023	VEHICLE FUEL FOR 12/26/2022 - 01/01/2023	001-200-525	2,275.89
						001-260-525	262.65
						001-301-525	156.97
						400-700-525	333.20
01904	GANNETT RIVER STATES PUBLISHING	DKT0032876					21.10
	0005143566	NOTICE OF PUBLIC HEARING Invoice		11/30/2022	NOTICE OF PUBLIC HEARING	001-190-615	21.10
00019	GUEST CONSULTANTS, INC	DKT0032877					437.50
	6940	PROJECTS & PLAN REVIEW Invoice		01/06/2023	PROJECTS & PLAN REVIEW	001-190-602	437.50
00019	GUEST CONSULTANTS, INC	DKT0032878					11,300.00
	6941	SEWER INTERCEPTOR 22-050 Invoice		01/06/2023	SEWER INTERCEPTOR 22-050	400-700-602	202.50
	6942	TRAHON I-55 INTERCEPTOR Invoice		01/06/2023	TRAHON I-55 INTERCEPTOR	400-700-602	2,025.00
	6943	REHAB LIFT STATION - WAFFLE HOUSE Invoice		01/06/2023	REHAB LIFT STATION - WAFFLE HOUSE	400-700-602	9,072.50
02374	HANCOCK WHITNEY BANK	DKT0032879					2,051.21
	01052023	PAYMENT #24 BACKHOE LOADER Invoice		12/13/2022	PAYMENT #24 BACKHOE LOADER	001-301-820	926.22
						001-301-830	99.38
						400-700-820	926.22
						400-700-830	99.39

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APPKT007431 - 01/13/2023 1st A.P. (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00066	INNOVATIVE COMPUTER SOLUTI	DKT0032880					14,018.75
	118543	CLOUD SERVER/OFC 365/MICROSOFT	Invoice	12/01/2022	CLOUD SERVER/OFC 365/MICROSOFT	001-195-650	2,012.50
	118544	ICS CLOUD SERVER HOSTING	Invoice	12/01/2022	ICS CLOUD SERVER HOSTING	001-200-681	250.00
	118546	PD - CLOUD SERVER HOSTING	Invoice	12/01/2022	PD - CLOUD SERVER HOSTING	001-200-681	350.00
	118547	MONTHLY SERVICE CONTRACT	Invoice	12/01/2022	MONTHLY SERVICE CONTRACT	001-110-650	150.00
						001-140-650	502.50
						001-190-650	120.00
						001-195-650	502.50
						001-200-650	1,005.00
						001-260-650	720.00
						001-280-650	120.00
						001-301-650	240.00
	118657	I CLOUD HOSTING	Invoice	01/01/2023	I CLOUD HOSTING	001-195-650	2,086.25
	118658	ICS CLOUD SERVER HOSTING	Invoice	01/01/2023	ICS CLOUD SERVER HOSTING	001-200-681	250.00
	118661	PD - CLOUD SERVER HOSTING	Invoice	01/01/2023	PD - CLOUD SERVER HOSTING	001-200-681	350.00
	118662	MONTHLY SERVICE CONTRACT	Invoice	01/01/2023	MONTHLY SERVICE CONTRACT	001-110-650	150.00
						001-140-650	502.50
						001-190-650	120.00
						001-195-650	502.50
						001-200-650	1,005.00
						001-260-650	720.00
						001-280-650	120.00
						001-301-650	240.00
	118747	LANSWEEPER NETWORK INVENTORY, ,	Invoice	01/03/2023	LANSWEEPER NETWORK INVENTORY, ,	001-110-650	250.00
						001-140-650	250.00
						001-190-650	83.33
						001-200-650	500.00
						001-260-650	500.00
						001-280-650	83.33
						001-301-650	166.67
						400-700-650	166.67
00066	INNOVATIVE COMPUTER SOLUTI	DKT0032881					480.00
	118547-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	12/01/2022	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00
	118662-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	01/01/2023	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00
00264	KENTWOOD SPRINGS	DKT0032882					9.00
	12277150 010723	PW WATER	Invoice	01/07/2023	PW WATER	001-140-606	9.00
00007	MILLS, SCANLON, DYE & PITMA	DKT0032883					11,534.25
	DEC2022-S	SEWER SERVICES	Invoice	01/03/2023	SEWER SERVICES	400-700-603	11,534.25

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APPKT007431 - 01/13/2023 1st A.P. (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description				Distribution Amount	
00007	MILLS, SCANLON, DYE & PITTMAN	DKT0032884					8,362.35
	DEC2022	GENERAL SERVICES	Invoice	01/03/2023	GENERAL SERVICES	001-100-603	166.25
						001-110-671	3,820.75
						001-190-603	1,374.25
						001-195-603	2,772.59
						001-301-603	228.51
02096	MS DEPARTMENT OF REVENUE	DKT0032885					12.00
	12292022	FD 23-01 TAG	Invoice	12/29/2022	FD 23-01 TAG	001-260-696	12.00
02096	MS DEPARTMENT OF REVENUE	DKT0032886					28.00
	12222022	22-05 & 20-05 UNDERCOVER TAGS	Invoice	12/22/2022	22-05 & 20-05 UNDERCOVER TAGS	001-200-696	28.00
02599	ODP BUSINESS SOLUTIONS	DKT0032887					27.49
	281099076001	BOND PAPER ROLLS (10 PACK)	Invoice	11/29/2022	BOND PAPER ROLLS (10 PACK)	400-700-500	27.49
02599	ODP BUSINESS SOLUTIONS	DKT0032888					201.81
	277757486001	MOP HEADS, RECEIPT BOOK, BATTERY	Invoice	11/22/2022	MOP HEADS, RECEIPT BOOK, BATTERY	001-140-500	16.77
						001-195-505	16.61
						001-260-510	20.12
	277762523001	FORKS	Invoice	11/21/2022	FORKS	001-100-505	14.99
	277762528001	LEGAL PAD	Invoice	11/23/2022	LEGAL PAD	001-140-500	7.19
	278265145001	URINAL MAT	Invoice	11/21/2022	URINAL MAT	001-260-510	45.67
	278265256001	PENS	Invoice	11/22/2022	PENS	001-140-500	5.29
	281098156001	ASSORTED COLOR/EXPANSION FOLDERS	Invoice	12/01/2022	ASSORTED COLOR/EXPANSION FOLDERS	001-110-500	19.28
	28287568001	FOLDERS, CORRECTION TAPE, PENS	Invoice	12/21/2022	FOLDERS, CORRECTION TAPE, PENS	001-140-500	20.47
	282879084001	3 FLASH DRIVES FOR COURT PHONES	Invoice	12/22/2022	3 FLASH DRIVES FOR COURT PHONES	001-110-500	16.81
						001-140-500	11.21
	282879085001	PLASTIC CUPS	Invoice	12/21/2022	PLASTIC CUPS	001-195-505	7.40
00193	REPUBLIC SERVICES, INC	DKT0032889					655.79
	0823-001059361	PD BASIC SERVICE 01/01/2023 - 01/31	Invoice	12/26/2022	PD BASIC SERVICE 01/01/2023 - 01/31	001-200-685	208.95
	0823-001059459	PW BASIC SERVICE 12/01/2022 - 12/31	Invoice	12/26/2022	PW BASIC SERVICE 12/01/2022 - 12/31	001-301-685	446.84
01597	U S POST OFFICE - BYRAM	DKT0032890					74.00
	01052023	ANNUAL P. O. BOX FEE FOR #720222	Invoice	01/05/2023	ANNUAL P. O. BOX FEE FOR #720222	001-195-608	74.00
Total Claims: 29						Total Payment Amount:	78,388.48



City of Byram, MS

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APPKT007432 - 01/13/2023 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
01005	AUTOMATED POWER, INC	DKT0032841					1,186.35
	S1114307.001	PO6365 15HP 480v CONTACTOR	Invoice	12/09/2022	PO6365 15HP 480v CONTACTOR	400-700-577	468.47
	S1114321.001	PO6365 15HP 480v CONTACTOR	Invoice	12/09/2022	PO6365 15HP 480v CONTACTOR	400-700-577	331.08
	S1114410.001	600 VAC 18 AMP IEC OPTIONS	Invoice	12/19/2022	600 VAC 18 AMP IEC OPTIONS	400-700-577	193.40
	S1114484.001	600 VAC 18 AMP IEC OPTIONS	Invoice	12/29/2022	600 VAC 18 AMP IEC OPTIONS	400-700-577	193.40
01886	BARNETT'S TOWING	DKT0032842					142.50
	26715	TOW/HOOK FEE	Invoice	12/01/2022	TOW/HOOK FEE	400-700-570	142.50
01441	BUFORD PLUMBING COMPANY,	DKT0032843					202.50
	187807	PO6380 SEWER SMELL IN PW OFFICE	Invoice	12/12/2022	PO6380 SEWER SMELL IN PW OFFICE	400-700-560	202.50
00482	CENTRAL MS AUTO PARTS INC.	DKT0032844					114.47
	718872	HOOK FOR TOWING	Invoice	12/16/2022	HOOK FOR TOWING	400-700-505	97.97
	719071	INTERNAL PIPE SWIVEL, FITTINGS	Invoice	12/19/2022	INTERNAL PIPE SWIVEL, FITTINGS	400-700-575	16.50
01325	CONSOLIDATED PIPE & SUPPLY C	DKT0032845					508.50
	0427205-000-000	PO6369 SEWER PIPE 144 BARRINGTON	Invoice	12/08/2022	PO6369 SEWER PIPE 144 BARRINGTON	400-700-505	508.50
01283	COOPER ELECTRIC MOTOR SERV	DKT0032846					5,496.74
	RI-1836	PO6283 BYRAM GAS- PUMP REBUILD	Invoice	12/06/2022	PO6283 BYRAM GAS - PUMP REBUILD	400-700-577	5,246.74
	SI-3476	PO6394 ELECTRIC KITS FOR NEW PUM	Invoice	12/22/2022	PO6394 ELECTRIC KITS FOR NEW PUM	400-700-556	250.00
00483	COVINGTON SALES & SERVICES,	DKT0032847					456.00
	94981	PO6360 TEST & DIAGNOSIS OF PUSH C	Invoice	12/14/2022	PO6360 TEST & DIAGNOSIS OF PUSH C	400-700-576	456.00
02659	DELTA TRENCHERS, INC	DKT0032848					31.38
	P24933	GASKET	Invoice	12/15/2022	GASKET	400-700-505	31.38
00757	DIER, LARRY MICHAEL	DKT0032849					1,400.00
	132067	PO6355 PUMP OUT BARRINGTON & R	Invoice	12/07/2022	PO6355 PUMP OUT BARRINGTON & R	400-700-635	700.00
	132074	PO6389 PUMP OUT ON BOB WHITE	Invoice	12/20/2022	PO6389 PUMP OUT ON BOB WHITE	400-700-635	700.00
02414	DIVERSIFIED COMPANIES, LLC	DKT0032850					2,880.35
	50242	PO6357 PRINT PROCESS MAIL NOVEM	Invoice	11/29/2022	PO6357 PRINT PROCESS MAIL NOVEM	400-700-681	265.44
	50242-P	PO6358 POSTAGE NOVEMBER	Invoice	11/29/2022	PO6358 POSTAGE NOVEMBER	400-700-608	1,173.63
	50961	PO6410 PRINT PROCESS MAIL DECEMI	Invoice	12/23/2022	PO6410 PRINT PROCESS MAIL DECEMI	400-700-681	265.76
	50961-P	PO6411 POSTAGE DECEMBER	Invoice	12/23/2022	PO6411 POSTAGE DECEMBER	400-700-608	1,175.52
00516	DULANEY ELECTRIC & ASSOCIATI	DKT0032851					225.00
	9088	PO6375 BYRAM PD PUMP STATION RE	Invoice	12/12/2022	PO6375 BYRAM PD PUMP STATION RE	400-700-577	225.00

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APPKT007432 - 01/13/2023 1st A.P. (SEWER AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
01616	FLUID PROCESS & PUMPS, LLC	DKT0032852						26,615.00
	0025824	PO6135 POWER FLOW PUMP REPLACI	Invoice	11/28/2022	PO6135 POWER FLOW PUMP REPLACI	400-700-916		17,172.00
	0025958	PO6282 CROSSBRIDGE PUMP REPLACI	Invoice	12/22/2022	PO6282 CROSSBRIDGE PUMP REPLACI	400-700-916		9,443.00
00534	FORESTRY SUPPLIERS	DKT0032853						264.00
	327762-00	PO6356 PW GREEN PAINT FOR SEWER	Invoice	12/09/2022	PO6356 PW GREEN PAINT FOR SEWER	400-700-505		264.00
00860	HEMPHILL CONSTRUCTION CO	DKT0032854						1,875.50
	4513-H22165-01	PO6257 BYRAM PRKWY	Invoice	10/13/2022	PO6257 BYRAM PRKWY PUMP STATIO	400-700-635		1,875.50
02154	HIGH TIDE TECHNOLOGIES, LLC	DKT0032855						225.00
	INV2023026	PO6403 ANNUAL COMMUNICATION R	Invoice	01/01/2023	PO6403 ANNUAL COMMUNICATION R	400-700-650		225.00
00560	HILLARD, BUDDY MARVIN	DKT0032856						555.00
	11292022	PO6332 PUMP OUT 801-803 EAGLES N	Invoice	11/29/2022	PO6332 PUMP OUT 801-803 EAGLES N	400-700-635		555.00
00090	HOME DEPOT CREDIT SERVICES	DKT0032857						102.82
	2907 00097 37537	CPVC & PVC COMBO PACK, DUCT TAPE	Invoice	12/15/2022	CPVC & PVC COMBO PACK, DUCT TAPE	400-700-505		102.82
02350	HYDRA SERVICE, INC	DKT0032858						1,683.00
	164274	PO6317 PUMP RENTAL BRYAN COVE 1	Invoice	12/14/2022	PO6317 PUMP RENTAL BRYAN COVE 1	400-700-640		1,683.00
00096	O'REILLY AUTOMOTIVE STORES,	DKT0032859						35.98
	1676-119411	ANTIFREEZE	Invoice	12/20/2022	ANTIFREEZE	400-700-575		35.98
00848	PUCKETT MACHINERY COMPAN	DKT0032860						660.00
	WOEN5487750	PO6388 MAINT ON PW GENERATOR	Invoice	12/13/2022	PO6388 MAINT ON PW GENERATOR	400-700-650		660.00
00089	REVELL HARDWARE	DKT0032861						46.05
	182537/4	KEY	Invoice	12/12/2022	KEY	400-700-505		2.79
	182592/4	ADAPTERS, COUPLINGS	Invoice	12/15/2022	ADAPTERS, COUPLINGS	400-700-505		26.46
	182776/4	REFLECTORS, MOUTING TAPE	Invoice	12/27/2022	REFLECTORS, MOUTING TAPE	400-700-560		16.80
Total Claims: 21							Total Payment Amount:	44,706.14

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING January 12,
DATE: 2023

AGENDA ITEM NO: 8.

CONSENT
AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Discussion of Audit

INTRODUCED BY: Angela Richburg, City Clerk

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING January 12,
DATE: 2023

AGENDA ITEM NO: 9.

CONSENT
AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Motion to Approve hire Latoya Jones as Receptionist/Mayor's Assistant at \$15.38 per hour with full benefits, contingent upon the successful completion of the hiring process.

INTRODUCED BY: Angela Richburg, City Clerk

BOARD Approval to hire Latoya Jones as Receptionist/Mayor's Assistant at \$14.90 per
ACTION: hour with full benefits, contingent upon the successful completion of the hiring
 process.

ATTACHMENTS:

Description	Upload Date	Type	File Name
 Resume	1/6/2023	Backup Material	Resume.pdf

Latoya Jones

Byram, MS 39272

To employ my knowledge and experience with the intention of securing a professional career with opportunities for challenges and career advancement, while gaining knowledge of new skills and expertise

#readytowork

Authorized to work in the US for any employer

Work Experience

Proofreader

Haddox Reid Eubank Betts PLLC

February 2014 to Present

- Responsible for proofreading audit reports and financial statements as well as engagement and management rep letters for CPA's
- Performs Administrative Assistant duties when applicable
- Imports 1040 Workpapers and Route Sheets and Attachments and other scanned information into Scan Import Assistant so that it can be accessed in Document

Data Entry Clerk

City of Jackson Police Department

November 2011 to February 2014

- Responsible for entering police reports into Cisco database in the Records Department
- Compile information for the monthly data entry report and process open records requests

Case Analyst

Chickasaw Nation Industries

November 2009 to August 2010

- Researched claims data applicable guidelines, made request for refunds
- Provided information to employees making inquiries regarding secondary payer liability and the actions to be taken
- Composed letters notifying proper parties of case status
- Responsible for answering phone inquiries and processed correspondence received in relation to the work performed for the Medicare Secondary Payer Recovery Contract

Coding Paralegal/Narrative Editor

Forman Perry Watkins Krutz & Tardy

June 2005 to August 2009

- Responsible for coding documents and quickly entering data into Caselogistix database
- Edited and proofread narratives prior to billing for various benefits
- Responsible for checking L Codes and time splits

- Assisted Billing Clerks when applicable

Customer Service Representative/Messaging Agent

Worldcom

May 1999 to February 2005

- Followed established procedures to provide excellent Customer Service
- Processed disconnects, activations and reactivations
- Investigated customer's complaints using available resources
- Responsible for editing and relaying incoming messages to customers via alphanumeric one-way and two-pagers
- Consistently met or exceeded daily and monthly departmental standards
- Responsible for training new employees when necessary

Education

Bachelor of Arts in English/Journalism

Jackson State University

September 1994 to May 1998

Skills

- DATA ENTRY
- PROOFREADING AND EDITING
- PROFICIENT IN WORD PERFECT
- MICROSOFT WORD, OUTLOOK AND EDGE
- WINDOWS AS400
- LOTUS NOTES
- 10-KEY
- ELITE
- CASELOGISTIX
- DENTRIX
- EAGLESOFT
- CISCO
- TYPE 40 WPM
- EXCELLENT WRITTEN AND VERBAL COMMUNICATION SKILLS
- XCM
- Writing skills
- Copy editing

Certifications and Licenses

Driver's License

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING January 12,
DATE: 2023 AGENDA ITEM NO: 10.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval to promote Firefighter Calvin Irving to the rank of Captain at an hourly rate of \$13.47, effective January 14, 2023 - Fire Chief Fred Green

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING January 12,
DATE: 2023 AGENDA ITEM NO: 11.

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	City Clerk	1/9/2023	Backup Material	City_Clerk_Memo_-Dec_2022.pdf
▣	Police Department	1/9/2023	Backup Material	Dec_2022.pdf
▣	Fire Department	1/5/2023	Backup Material	December_2022_FD_Incidents.pdf
▣	Public Works	1/4/2023	Cover Memo	PW_MONTHLY_REPORT.pdf



City Clerk's Office

To: Mayor White and the Board of Aldermen
From: Angela Richburg, City Clerk
RE: Monthly update
Date: January 9, 2023

Collections for the Byram Municipal Court totaled \$29,666.75 in December which included \$11,636.75 in State assessments. The monthly total was a decrease of approximately \$2,000.00 from November, 2022 and \$13,600.00 from December, 2021.

The City Clerk's Office continues to issue letters to debtors of Court for notice of debts being turned over to the State of Mississippi Department of Revenue. Court collected \$2,234.50 from debtors attempting to clear up debt that has been placed in the debt being sent to Mississippi Intercept Company for distribution to MDOR.

The City Clerk's Office continued gathering reports and backup documentation in preparation of the fiscal year 2022 audit. Information will be distributed to the auditors during the month of January, 2023.

City Clerk Angela Richburg and Deputy Clerk Linda White attended the Mississippi Municipal Clerks and Collectors December update which was in conjunction with the International Institute of Municipal Clerks Region IV Conference. This was hosted in Flowood, Mississippi. Diverse Conversations, Strengths Based Leadership, and Cybersecurity were a few of the sessions include in the conference. There were over 200 clerks for Arkansas, Louisiana, Mississippi, Oklahoma, and Texas attended.



BYRAM POLICE DEPARTMENT

CHIEF DAVID W. ERRINGTON

P.O. Box 720222 ~ BYRAM, MS 39272

~ Accredited by the Mississippi Law Enforcement Accreditation Commission 2012 ~



Monthly Report

December 2022

Calls for Service	581
Murder	0
Rape	0
Robbery	0
Assaults (including domestic violence)	9
Burglary (auto, residential, business, other)	6
Vehicle Theft	1
Crashes (Roadway – Not Incl Parking Lot)	38
Citations Issued	273
Arrests	48
Misdemeanor	34
Felony	14
DUI Arrests	14
Local Warrants Served	12

Major Incidents/Arrests:

NOTE: Does Not Include Domestic Violence Cases, Motor Vehicle Crashes, or Sex Crimes

1625 Receiving Stolen Property/Fleeing or Eluding Police – Siwell Rd. – Milton Grant and Dexter Wade were arrested after the two fled officers in a stolen vehicle.

1626 Auto Burglary – 5650 I-55 – An unknown suspect stole a handgun from the passenger's side of the complainant's unoccupied vehicle and fled in an unknown direction by unknown means.

1632 DUI 1st/Fleeing or Eluding Police – Gary Rd. – Michael Lewis was operating a stolen Jeep Grand Cherokee when officers attempted to stop Lewis he fled into Jackson. Lewis was eventually taken into custody.

1649 Receiving Stolen Property (Felony)/Possession of firearm by a convicted felon – Terry Rd. – Stanley Smith was arrested after he fled officers during an attempt to stop him for improper equipment. The motorcycle hit an embankment and the Smith fell off. The motorcycle was found to have been stolen out of Jackson, and Smith was in possession of a firearm and he is a convicted felon.

1651 Burglary Other – 2211 West Ridge Rd. – The storage room of the complainant's residence was burglarized by an unknown suspect that fled in an unknown direction and unknown means after the burglary.

1677 Auto Burglary – 5777 Terry Rd. – An unknown suspect entered the complainant's vehicle through an unlocked door and took a firearm before fleeing the area in an unknown direction of travel by unknown means.

1685 Receiving Stolen Property/Possession of Firearm by Convicted Felon – I-55 – A Black Honda Civic was stopped for careless driving and the occupants (Murry Webb, Veronica Norbitt, Dante Mull, Courtney Murphy, and Cynthia Carpenter) were arrested for a multitude of charges.

1687 Auto Theft – 6935 Siwell Rd. – The complainant's 2021 Ford F-150 was stolen by an unknown suspect and fled. The vehicle was unsecured and keys were still in the ignition.

1705 Burglary Dwelling – 1413 Hawthorne Cv. – An unknown suspect kicked in the door of the complainant's residence and fled in an unknown direction afterwards.

1706 Burglary Dwelling – 2141 South Ridge Rd. – An unknown suspect forced entry into the complainant's residence and afterwards fled in an unknown direction by unknown means.

1710 Grand Larceny – 136 Hollow Pine Dr. – An unknown suspect stole an ATV from the complainant's residence and fled in an unknown direction by unknown means.

1713 DUI 1st/Assault on Officer – 300 Byram Dr. – Robin Bowman struck an officer with her vehicle when the officer was attempting to stop her in response to a welfare check. Bowman was stopped and found to be operating the vehicle under the influence of alcohol and substances other than alcohol.

1727 Burglary of a Dwelling – 6029 Kay Brook Dr. – A known suspect burglarized the detached portion of the complainant's residence and fled the location in an unknown direction.

**** Staffing ****

(3) Patrol Officer vacancies.

(2) Dispatch vacancies.

Annual Fire Situation Report - Summary

Basic Incident Type Code And Description (FD1.21)	Total Fires
111 - Building fire	2
131 - Passenger vehicle fire	2
143 - Grass fire	1
154 - Dumpster or other outside trash receptacle fire	1
311 - Medical assist, assist EMS crew	12
3111 - Canceled on medical scene (CANNOT be used for fire)	1
321 - EMS call, excluding vehicle accident with injury	46
322 - Motor vehicle accident with injuries	7
323 - Motor vehicle/pedestrian accident (MV Ped)	2
324 - Motor vehicle accident with no injuries.	4
352 - Extrication of victim(s) from vehicle	1
522 - Water or steam leak	2
531 - Smoke or odor removal	1
553 - Public service	1
5541 - Lifting assistance (no ambulance response)	2
611 - Dispatched and cancelled en route	2
622 - No incident found on arrival at dispatch address	1
651 - Smoke scare, odor of smoke	3
711 - Municipal alarm system, malicious false alarm	3
735 - Alarm system sounded due to malfunction	1
743 - Smoke detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	4
7451 - Medical alarm system activation - unintentional	1
Total: 101	

Report Filters

Basic Incident Date Time: is between '12/1/2022' and '12/31/2022'

Agency Name: is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires: Is Greater Than 0

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT DECEMBER 2022

INSPECTION	Current Month: Dec -22			Previous Month: Nov-22		
	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS	4	\$ 60,000.00	\$ 304.00	4	\$ 44,138.05	\$ 319.00
Residential						
New Construction	1	\$ 90,000.00	\$ 634.00	1	\$ 381,000.00	\$ 1,386.00
Remodel						
ACCESSORY- Pool						
Permit Fee						
Commercial						
New Construction						
Commercial Remodel						
Renovation						
commercial fee	3	\$ 70,000.00	\$ 402.00	3	\$ 16,725.20	\$ 158.00
ACCESSORY	4	\$ 37,700.00	\$ 404.00	1	\$ 125,000.00	\$ 746.00
Cell Tower Addition				1	\$ 15,000.00	\$ 250.00
Rental Property	4		\$ 6,426.00			
Rental Renewal				4		\$ 100.00
Mobile Home						
Demolition						
Variance Request				1		\$ 401.00
Utility Release	24		\$ 624.00	21		\$ 546.00
Roofing	4	\$ 32,212.58	\$ 254.00	6	\$ 74,376.77	\$ 516.00
Banners & Signs	1	\$ 600.00	\$ 76.00	1	\$ 6,976.00	\$ 76.00
TOTAL FEES COLLECTED	45	\$ 290,512.58	\$ 9,124.00	43	\$ 663,216.02	\$ 4,498.00
PRIVILEGE LICENSE	CURRENT			PREVIOUS		
New Business &						
Renewed	21	\$ 1,217.20		41	\$ 3,836.96	
PLANNING / ZONING						
Site Plans						
Public Hearings						
Conditional Use						
Architectural Review						\$ -

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3317	\$ 174,861.39		3313	\$ 174,349.22
Late Charges	1181	\$ 11,810.00		1129	\$ 11,290.00
Deposits	28	\$ 2,800.00		12	\$ 1,200.00
Sewer Refunds	4	\$ 251.11			
NSFF					
Connection Fee	2	\$ 2,000.00		1	\$ 1,000.00
Collection Fees		\$ 5,533.14			\$ 7,485.98
Applied Deposits		\$ (500.00)			\$ (300.00)
Payments Received	2284	\$ (180,280.57)		2180	\$ (158,845.56)
Drafts	144	\$ (6,426.92)		137	\$ (6,092.33)
Monthly Outstanding balance		\$ 10,048.15			\$ 30,087.31
St. & SW Work Order	Completed 12/22	Open Work Orders		Completed 11/22	Open Work Orders
Tree limbs pickup	42	4		66	6
Potholes/road repair	15	38		46	37
Sinkholes		18			17
dead animals on ROW				1	
Mowing		8			8
PUBLIC WORKS MISC	2	16			16
Sewer Misc		19			18
LT STATION /LEAK/BREAK	3	16			15
Ditching/Culvert/Drainage		64			62
Street Signs	1	18			16
TOTAL	63	201		113	195

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING January 12,
DATE: 2023

AGENDA ITEM NO:

CONSENT
AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION:

- City Administration Offices Closed in observance of Martin Luther King Day – Monday, January 16, 2023
- Mayor and Board of Aldermen Meeting – Thursday, January 26th, 7:00 p.m., City Hall, 5901 Terry Road

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			