

**CITY OF BYRAM
MINUTES 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

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, Mayor
Erma Johnson, Alderman Ward I
Diandra Hosey, Alderman Ward II, Mayor Pro Tem
Robert Amos, Alderman Ward III
Teresa Mack, Alderman Ward IV
Roschelle Gibson, Alderman Ward V
David Moore, Alderman Ward VI
Roshunda Harris-Allen, Alderman At Large
Angela Richburg, City Clerk
Legal Counsel Present: Attorney John Scanlon

5. Presented Items

a. Presentation and Approval of Resolution for Hazard Mitigation Plan - Ms. Lesley Callender, Sr. Transportation Planner, CMPDD

Motion to Approve the Resolution with the correction of Alderman Ward 3 information within the Hazard Mitigation Plan

Moved By: Alderman Hosey

Seconded By: Alderman Amos

MOTION Passed

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

6. Approval of Consent Agenda Items

Motion to approve items a through l

Motion to Approve

Moved By: Alderman Harris-Allen

Seconded By: Alderman Hosey

MOTION Passed

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

**(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**

Motion to Approve

Moved By: Alderman Hosey

Seconded By: Alderman Gibson

MOTION Passed

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

- 8. **Discussion of Audit - Angela Richburg, City Clerk**
No Action Taken

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.**

Motion to 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.

Moved By: Alderman Hosey

Seconded By: Alderman Gibson

MOTION Passed

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

10. **Approval to promote a Firefighter to the rank of Captain - Fire Chief Fred Green**

Motion to promote Firefighter Calvin Irving to the rank of Captain at an hourly rate of \$13.47, effective January 14, 2023

Moved By: Alderman Gibson

Seconded By: Alderman Mack

MOTION Passed

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

11. **Departments' Monthly Report**

No Action Taken

12. **Announcements**

13. **Adjourn**

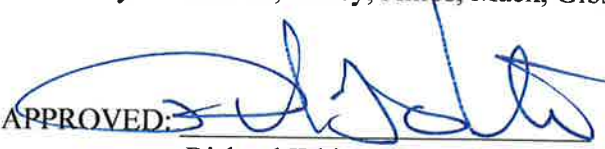
Motion to adjourn at 7:35 p.m.

Moved By: Alderman Gibson

Seconded By: Alderman Johnson

MOTION Passed

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

APPROVED: 

Richard White, Mayor

Date: 1/27/2023

ATTEST: 

Angela Richburg, City Clerk

Date: Jan. 30, 2023



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, ATTY	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
----------------------	---------------------



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	DKT0032744						
	11112022	CONTRIBUTION FOR 2023	Invoice	11/11/2022	CONTRIBUTION FOR 2023	100-550-646		30,000.00
02692	HOTEL INDIGO	DKT0032745						
	12062022	CONF # 49185104, DETRA WARD, DEC	Invoice	12/06/2022	CONF # 49185104, DETRA WARD, DEC	001-200-610		353.22
00066	INNOVATIVE COMPUTER SOLUTIONS	DKT0032746						
	118313	ICS CLOUD SERVER HOSTING	Invoice	10/01/2022	ICS CLOUD SERVER HOSTING	001-200-681		250.00
02209	JACKSON MAC HAIR F LTD	DKT0032747						
	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
00382	MLEOTA	DKT0032748						
	12062022-1	MIKE AYCOX, COMMUTE FEE @ \$35 PI	Invoice	12/06/2022	MIKE AYCOX, COMMUTE FEE @ \$35 PI	001-200-611		70.00
	12062022-2	COLIN COOPER, COMMUTE FEE @ \$35	Invoice	12/06/2022	COLIN COOPER, COMMUTE FEE @ \$35	001-200-611		35.00
00077	MS ASSOCIATION OF CHIEFS OF POLICE	DKT0032749						
	12062022	ANNUAL DUES - DAVID ERRINGTON	Invoice	12/06/2022	ANNUAL DUES - DAVID ERRINGTON	001-200-622		100.00
02096	MS DEPARTMENT OF REVENUE	DKT0032750						
	12052022	PW-1 TAG	Invoice	12/05/2022	PW-1 TAG	001-301-696		12.00
00845	PERKINS, BELINDA	DKT0032751						
	10282022	TRAVEL REIMBURSEMENT, BILOXI, MS	Invoice	10/28/2022	TRAVEL REIMBURSEMENT, BILOXI, MS	001-200-610		183.50
02124	STARKEY, LISA	DKT0032752						
	10282022	TRAVEL REIMBURSEMENT, BILOXI, MS	Invoice	10/23/2022	TRAVEL REIMBURSEMENT, BILOXI, MS	001-200-610		125.08
00478	THARPE, BRENT	DKT0032753						
	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
02700	TRITON TRAINING GROUP	DKT0032754						
	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		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
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	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00161	AT & T	DKT0032776						35.91
	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	DKT0032777						214.61
	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	DKT0032778						222.11
	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	DKT0032779						232.71
	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	DKT0032780						505.61
	12112022	POLICE DEPARTMENT PHONES 12/11/	Invoice	12/11/2022	POLICE DEPARTMENT PHONES 12/11/	001-200-609		505.61
01277	AT&T MOBILITY	DKT0032781						53.24
	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	DKT0032782						5,387.76
	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	DKT0032783						200.00
	979047	NHARI TILLIS CASE - RESTITUTION FOR	Invoice	12/06/2022	NHARI TILLIS CASE - RESTITUTION FOR	001-200-681		200.00
00048	CENTERPOINT ENERGY	DKT0032784						539.74
	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 10/26/202	Invoice	12/02/2022	PD 141 SOUTHPOINTE DR E 10/26/202	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	DKT0032785						35.11
	PW10172022	GENERATOR/LAGOON 09/09/2022 - 11	Invoice	10/17/2022	GENERATOR/LAGOON	400-700-630		16.72
	PW12152022	GENERATOR/LAGOON 11/09/2022 - 11	Invoice	12/15/2022	GENERATOR/LAGOON 11/09/2022 - 11	400-700-630		18.39

Docket of Claims Register

Page # 3

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 TR	Invoice	12/19/2022	DECEMBER 2022 PAYROL AND A/P TR	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

Page # 4

Docket of Claims Register

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

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



City of Byram, MS

Page # 5

Docket of Claims Register

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	001-301-630	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 - 1/21/22	Invoice	12/22/2022	CH 2901 TERRY RD 12/22/22 - 1/21/22	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	131.61
							400-700-605	65.80
								65.81
02322	CONNECTICUT-CCSPC	INV0071355		Invoice	12/02/2022		001-000-125	421.48
		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	210.74
		25007706990	STREET LIGHTS 11/17-12/16/22	Invoice	12/16/2022	STREET LIGHTS 11/17-12/16/22	001-301-631	7,286.51
00908	HENLEY, JAMES L.	INV0071353		Invoice	12/02/2022		001-000-125	818.51
		INV0071354		Invoice	12/02/2022		001-000-125	6,468.00
		INV0071571		Invoice	12/16/2022		001-000-125	965.25
		INV0071572		Invoice	12/16/2022		001-000-125	155.75
		INV0071743		Invoice	12/30/2022		001-000-125	166.00
		INV0071744		Invoice	12/30/2022		001-000-125	155.75
01222	HENLEY, ROSS E.	INV0071417		Invoice	12/02/2022		001-000-125	166.00
		INV0071635		Invoice	12/16/2022		001-000-125	150.00
		INV0071769		Invoice	12/30/2022		001-000-125	50.00

Docket of Claims Register

Page # 6

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
02689	HINDS COUNTY CHANCERY CLER	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 SILVERAL	Invoice	12/29/2022	PO6364 FD 2023 CHEV.1500 SILVERAL	001-260-915	42,645.00
02697	MAGNOLIA REAL ESTATE MGMN	DKT0032831					87.30
	INV0071431	MAGNOLIA REAL ESTATE MGMNT	Invoice	12/02/2022	MAGNOLIA REAL ESTATE MGMNT	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 SUPP	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

Docket of Claims Register

Page # 7

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	
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

Page # 8

Docket of Claims Register

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	DKT0032836					1,250.00
	DEC2022	PUBLIC DEFENDER FOR DECEMBER 20	Invoice	12/20/2022	PUBLIC DEFENDER FOR DECEMBER 20	001-110-672	1,250.00
02695	WILLIAMS, HOPE	DKT0032837					78.83
	INV0071427	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

Page # 9

Docket of Claims Register

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
	Payable Number							Distribution Amount
02047	AMAZON CAPITAL SERVICES	DKT0032838						1,245.76
	112-0801164-3468245 (2)	APC UPS BATTERY BACKUP & SURGE P	Invoice	10/21/2022	APC UPS BATTERY BACKUP & SURGE P	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

Page # 10

Docket of Claims Register

APPKT007430 - 01/13/2023 1st A.P. (A.P. 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	
00362	ALCO PRO, INC	DKT0032891					2,836.00
	0266264-IN	PO6190-ALCO-SENSOR III/AS3RO2	Invoice	12/28/2022	PO6190-ALCO-SENSOR III/AS3RO2	001-200-916	2,725.00
					PO6190-ALCO-SENSOR MOUTHPIECE	001-200-916	111.00
01377	APPLICATION DATA SYSTEMS, IN	DKT0032892					8,390.00
	10302	PD & COURT SOFTWARE FOR JANUAR	Invoice	12/02/2022	PD & COURT SOFTWARE FOR JANUAR	001-110-650	839.00
						001-200-650	3,356.00
	10381	PD & COURT SOFTWARE FOR FEBRUAR	Invoice	01/03/2023	PD & COURT SOFTWARE FOR FEBRUAR	001-110-650	839.00
						001-200-650	3,356.00
00003	ARNOLD PRINTING	DKT0032893					321.00
	31049	ZONING ORDINANCE, LABELS	Invoice	11/24/2022	ZONING ORDINANCE, LABELS	001-190-505	116.00
	DEC2022	PO6359 FD BYRAM BANNER, DEC. ISS	Invoice	12/09/2022	PO6359 FD BYRAM BANNER, DEC. ISS	001-260-615	205.00
02563	ARVEST BANK	DKT0032894					3,406.63
	2418292 010523	DUMP TRUCK PAYMENT # 11	Invoice	12/13/2022	DUMP TRUCK PAYMENT # 11	001-301-820	3,246.72
						001-301-830	159.91
00006	AUTO TRIM DESIGNS	DKT0032895					919.00
	I-111181	PO6362-PATROL VEHICLE GRAPHICS F	Invoice	12/05/2022	PO6362-PATROL VEHICLE GRAPHICS F	001-200-915	425.00
	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	69.00
00750	AUTO ZONE	DKT0032896					20.45
	3850439556	BATTERIES	Invoice	12/23/2022	BATTERIES	001-260-570	20.45
00882	BANK PLUS WEALTH MANAGEM	DKT0032897					34,940.00
	01052023	G.O. SERIES 2012	Invoice	12/13/2022	G.O. SERIES 2012	200-140-810	34,940.00
00611	BARNETT'S BODY SHOP	DKT0032898					175.00
	74491	OIL CHANGE	Invoice	12/09/2022	OIL CHANGE	001-200-570	35.00
	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	DKT0032899					600.00
	12082022	PO6354 PW BOOTS FOR EMPLOYEES	Invoice	12/08/2022	PO6354 PW BOOTS FOR EMPLOYEES	001-280-535	300.00
						001-301-535	300.00

Page # 11

Docket of Claims Register

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

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
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

Page # 12

Docket of Claims Register

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

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

Docket of Claims Register

Page # 13

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

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

Docket of Claims Register

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

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
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

Docket of Claims Register

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

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
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

Page #16

Docket of Claims Register

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

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description				Distribution Amount	
00091	TYLER TECHNOLOGIES, INC	DKT0032948					2,537.15
	025-405143	MAINTENANCE 02/01/2023 - 01/31/21	Invoice	12/19/2022	MAINTENANCE 02/01/2023 - 01/31/21	001-140-650	250.00
						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



City of Byram, MS

Page #17

Docket of Claims Register

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

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
02706	ACEY AUTO AND WRECKER	DKT0032862						1,175.00
	32999	PO6396 FD REPAIRS TO BRUSH TRUCI	Invoice	11/11/2022	PO6396 FD REPAIRS TO BRUSH TRUCI	001-260-570		1,175.00
02047	AMAZON CAPITAL SERVICES	DKT0032863						556.01
	11QH-QTXG-N7WG	DURACELL PROCELL C ALKALINE BATTE	Invoice	12/27/2022	DURACELL PROCELL C ALKALINE BATTE	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 REN	Invoice	11/28/2022	PD POLICY #9905143438, FLOOD REN	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

Docket of Claims Register

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 11/30/20	Invoice	01/04/2023	CH 5909 TERRY RD UNT GEN 11/30/20	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 (01/03/2	Invoice	12/28/2022	ACCT # 8396 41 046 0073014 (01/03/2	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

Docket of Claims Register

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
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0032875						16,045.43
	NP63409919	VEHICLE FUEL FOR 11/28/2022 - 12/04/2022	Invoice	12/05/2022	VEHICLE FUEL FOR 11/28/2022 - 12/04/2022	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

Page # 20

Docket of Claims Register

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 & PITTMAN	DKT0032883					11,534.25
	DEC2022-S	SEWER SERVICES	Invoice	01/03/2023	SEWER SERVICES	400-700-603	11,534.25

Page # 21

Docket of Claims Register

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 DEC2022	DKT0032884 GENERAL SERVICES	Invoice	01/03/2023	GENERAL SERVICES	001-100-603 001-110-671 001-190-603 001-195-603 001-301-603	8,362.35 166.25 3,820.75 1,374.25 2,772.59 228.51
02096	MS DEPARTMENT OF REVENUE 12292022	DKT0032885 FD 23-01 TAG	Invoice	12/29/2022	FD 23-01 TAG	001-260-696	12.00
02096	MS DEPARTMENT OF REVENUE 12222022	DKT0032886 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 281099076001	DKT0032887 BOND PAPER ROLLS (10 PACK)	Invoice	11/29/2022	BOND PAPER ROLLS (10 PACK)	400-700-500	27.49
02599	ODP BUSINESS SOLUTIONS 277757486001	DKT0032888 MOP HEADS, RECEIPT BOOK, BATTERY	Invoice	11/22/2022	MOP HEADS, RECEIPT BOOK, BATTERY	001-140-500 001-195-505 001-260-510 001-100-505 001-140-500 001-260-510 001-140-500 001-110-500 001-140-500 001-110-500 001-140-500 001-195-505	201.81 16.77 16.61 20.12 14.99 7.19 45.67 5.29 19.28 20.47 16.81 11.21 7.40
	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	001-110-500 001-140-500	16.81 11.21
	282879085001	PLASTIC CUPS	Invoice	12/21/2022	PLASTIC CUPS	001-195-505	7.40
00193	REPUBLIC SERVICES, INC 0823-001059361 0823-001059459	DKT0032889 PD BASIC SERVICE 01/01/2023 - 01/31 PW BASIC SERVICE 12/01/2022 - 12/31	Invoice Invoice	12/26/2022 12/26/2022	PD BASIC SERVICE 01/01/2023 - 01/31 PW BASIC SERVICE 12/01/2022 - 12/31	001-200-685 001-301-685	655.79 208.95 446.84
01597	U S POST OFFICE - BYRAM 01052023	DKT0032890 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

Page # 22

Docket of Claims Register

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

Page # 23

Docket of Claims Register

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 REPLAC	Invoice	11/28/2022	PO6135 POWER FLOW PUMP REPLAC	400-700-916		17,172.00
	0025958	PO6282 CROSSBRIDGE PUMP REPLAC	Invoice	12/22/2022	PO6282 CROSSBRIDGE PUMP REPLAC	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 COMPANY	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

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

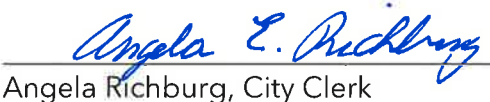
WHEREAS, adoption of the City of Byram Hazard Mitigation Plan 2022-2027 edition by the City of Byram Mayor and Board of Aldermen demonstrates their commitment to reducing the risk posed to people and property within the City of Byram.

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 12th day of January 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

01-12-2023
Date



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