

**CITY OF BYRAM
MINUTES FOR REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, JANUARY 26, 2023, 7:00 PM
City Hall, 5901 Terry Road**

1. Welcome and Call to Order

Mayor Richard White called the meeting to order at 7:05 p.m.

2. Invocation

3. Pledge of Allegiance

4. Roll Call

Present: Richard White, Mayor

Erma Johnson, Alderman Ward I

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

Absent: Diandra Hosey, Alderman Ward II, Mayor Pro Tem

Legal Counsel Present: Attorney John Scanlon

5. Presented Items

- a. Approval to Amend the Agenda to include: under the Consent Agenda item p, Contract with MS Delta Shows, LLC for the Carnival for Swinging Bridge Festival, April 28 and 29, 2023, item q, \$4,300.00 for Full Moon Circus Performance at SBF on April 29 and item r, \$3,000 for Sound Check Performance at SBF on April 28 – Linda White, Deputy City Clerk**

Motion to Approve

Moved By: Alderman Johnson

Seconded By: Alderman Gibson

MOTION Passed

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

Absent: Hosey

- b. Introduction of Mrs. Latoya Jones, Receptionist / Mayor's Assistant - Mayor Richard White**

No Action Taken

- c. Discussion of Proposed Sports and Municipal Complex - Mr. Ron McMaster, McMaster and Assoc.**

The Mayor and Board of Aldermen asked Mr. McMaster to look into an additional tract of 52 acres that was donated to the City of Byram.

Alderman Hosey joined the meeting during this discussion by teleconference.

6. Approval of Consent Agenda Items

Motion to Approve items a through r with the correction to item c, correction of the dollar amount of item 9 within the minutes

Moved By: Alderman Mack

Seconded By: Alderman Gibson

MOTION Passed

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

- (a) Approval of Work Session Minutes of the Mayor and Board of Aldermen, December 5, 2022 – Linda White, Deputy City Clerk**
- (b) Approval of Work Session of the Mayor and Board of Aldermen, January 9, 2023 – Linda White, Deputy City Clerk**
- (c) Approval of Mayor and Board Meeting Minutes from January 12, 2023 - Linda White, Deputy City Clerk**
- (c) \$70.00 to MS Municipal Clerks and Tax Collectors Association, yearly membership dues (001-140-622)**
- (d) Approval of Girl Scout Troop 4243, cookie drive at City Hall (parking lot), March 4th from 2 - 6:00p.m. - Linda White, Deputy City Clerk**
- (e) Approval of Donations to be used for the Swinging Bridge Festival: Center Point Energy for \$500.00, Lewis Electric for \$500.00, Fluid Process & Pumps for \$500.00 - Linda White, City Clerk**
- (f) \$3,000.00 to Gretsch Lyles and the Modern Eldorados, SBF on April 28, 2023 (100-550-676)**
- (g) \$409.00 to Society for Human Resource Management (SHRM), yearly membership for SHRM (\$229.00) and CAHRA (180.00) dues for L. Kent (001-140-622)**
- (h) \$240.00 to FBINAA for Membership Dues for Chief D. Errington & Sgt. R. Kincaid (001-200-622)**
- (i) Approval for Education Pay Rate Change due to obtaining BS Degree to \$0.64 per hour - David W. Errington, Chief**
- (j) \$552.00 Estimated Travel Expense for M. Lowe & S. Walters (\$276.00/each) to attend Tactical Arrest & Control Procedures in Meridian, MS, March 3-10, 2023 (001-200-610)**
- (k) \$1,978.00-\$795.00 to FBILEEDA registration for Sgt. Terris Thomas to attend Command Leadership Institute in Pensacola, FL, May 21-26, 2023 with \$1,183.40 estimated travel expense (001-200-610/611)**
- (l) Approval of disposal of Fire Department Radio, #000176 - Chief Fred Green**

- (m) Approval of emergency repair, lowest quote from Cooper Electric in the amount of \$9,764.52 to rebuild the pump at the Lagoon (400-700-577)
- (n) \$8,500.00 to Drivin N Cryin, performance at SBF on April 29, 2023 (100-550-676)
- (o) Approval of Contract with MS Delta Shows, LLC for the Swinging Bridge Festival, April 28 and 29, 2023- Linda White, Deputy City Clerk
- (q) \$4,300.00 for Full Moon Circus Performance at SBF on April 29 (100-550-676)
- (r) \$3,000 for Sound Check Performance at SBF on April 28 (100-550-676)

Discussion/Action

- 7. **\$446,064.00 Claims for January 4 through 18, 2023 - Linda White, Deputy City Clerk**
Motion to Approve
Moved By: Alderman Gibson
Seconded By: Alderman Amos
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen
- 8. **Acceptance of the Watkins, Ward & Stafford Audit proposal - Linda White, Deputy City Clerk**
Motion to Approve
Moved By: Alderman Amos
Seconded By: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen
- 9. **Discussion of \$5,640.00 to Double Tree by Hilton for 10 rooms for the MML Conference, June 24-29, 2023 in Biloxi, MS - Linda White, Deputy City Clerk**
Motion to Approve
Moved By: Alderman Gibson
Seconded By: Alderman Mack
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen
- 10. **\$25.00 for each Aldermen and Mayor to attend CMO Elective Evening Classes, February 15, 2023 in Ridgeland, MS (001-100/120/611)**
Alderman Amos, Gibson, Johnson, Moore and Mack will attend
Motion to Approve
Moved By: Alderman Gibson
Seconded By: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen

11. **Approval to hire a Public Safety Dispatcher at a rate of \$12.62 per hour with full benefits contingent upon successful completion of the hiring process - David W. Errington, Chief**

Motion to Approve to hire Ms. Jasmine Bridgers as a Public Safety Dispatcher at a rate of \$12.62 per hour with full benefits contingent upon successful completion of the hiring process

Moved By: Alderman Gibson

Seconded By: Alderman Johnson

MOTION Passed

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

12. **Approval to hire a certified Law Enforcement Officer at a pay rate of \$16.83 per hour with full benefits contingent upon successful completion of the hiring process - David W. Errington, Chief**

Motion to Approve to hire Mr. Johnathan Evans as a certified Law Enforcement Officer at a pay rate of \$16.83 per hour with full benefits contingent upon successful completion of the hiring process

Moved By: Alderman Gibson

Seconded By: Alderman Harris-Allen

MOTION Passed

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

13. **Announcements**

No Action Taken

14. **Adjourn**

Adjourn in memory of Chief David Errington's Grandfather, Mr. Vernon Wesley Errington and Dispatcher Belinda Perkins

Motion to Approve to adjourn at 8:27p.m.

Moved By: Alderman Gibson

Seconded By: Alderman Harris-Allen

MOTION Passed

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

APPROVED:



Richard White, Mayor

Date:

2-9-23

ATTEST:



Angela Richburg, City Clerk

Date:

02-09-23



CITY OF BYRAM
Claims Docket
01/04/2023 to 01/18/2023
JANUARY 27, 2023 CHECK RUN

Paid Claims:

PACKET # 7482	\$297,371.77	01/13/2023 AGENDA RUN, UTILITIES (IN HOUSE)	Pages 1-3 attached
PACKET # 7491	\$30,623.25	HEMPHILL CONSTRUCTION	Page 4 attached
PACKET # 7494	\$150.00	REPLACEMENT CHECK - GIBSON, ROSCHELLE	Page 5 attached

Unpaid Claims:

PACKET # 7487	\$82,264.80	01/27/2023 2nd A.P. (AP AUTOMATION)	Pages 6-8 attached
PACKET # 7488	\$9,057.41	01/27/2023 2nd A.P. (SEWER AUTOMATION)	Page 9 attached
PACKET # 7498	\$26,596.77	01/27/2023 2nd A.P. (IN HOUSE)	Pages 10-11 attached
Total Claims:		\$446,064.00	



City of Byram, MS

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Docket of Claims Register

APPKT007482 - 01/13/2023 AGENDA RUN, UTILITIES (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01291	ALL SEASONS EVENTS, INC 5640	DKT0033179 DEPOSIT - SBF 2023 (TENTS, CHAIRS, L	Invoice	01/10/2023	DEPOSIT - SBF 2023 (TENTS, CHAIRS, L	100-550-640	1,373.50 1,373.50
02047	AMAZON CAPITAL SERVICES 11QH-QTXG-N7WG	DKT0033180 DURACELL PROCELL C ALKALINE BATT	Invoice	12/27/2022	DURACELL PROCELL C ALKALINE BATT	001-260-505	68.58 68.58
02563	ARVEST BANK 01102023	DKT0033181 REISSUE CHECK TO REPLACE APA0003	Invoice	01/10/2023	REISSUE CHECK TO REPLACE APA0003	001-301-820 001-301-830	3,406.63 3,246.07 160.56
00161	AT & T 8919335708	DKT0033182 NCIC 12/01/2022 - 12/31/2022	Invoice	01/01/2023	NCIC 12/01/2022 - 12/31/2022	001-200-609	214.61 214.61
02691	C SPIRE WIRELESS 12072022	DKT0033183 CELL PHONES - ALL DEPARTMENTS	Invoice	12/07/2022	CELL PHONES - ALL DEPARTMENTS	001-120-606 001-140-606 001-200-606 001-200-606 001-260-606 001-260-606 001-280-606 001-301-606 001-550-606 400-700-606	2,152.55 34.33 81.88 427.95 1,098.56 34.33 190.20 95.10 95.10 47.55 47.55
02668	CADENCE INSURANCE 12092022	DKT0033184 LIABILITY COVERAGE RENEWAL 1/1/20	Invoice	12/09/2022	LIABILITY COVERAGE RENEWAL 1/1/20	001-100-625 001-120-625 001-190-625 001-195-625 001-200-625 001-260-625 001-280-625 001-301-625 001-550-625 400-700-625	92,019.00 6,253.72 893.39 893.39 8,933.88 35,735.53 25,908.26 1,786.78 7,147.11 893.39 3,573.55

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APPKT007482 - 01/13/2023 AGENDA RUN, UTILITIES (IN HOUSE)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02668	CADENCE INSURANCE 12202022	DKT0033185 WORKERS COMP RENEWAL 10/01/22	Invoice	12/20/2022	WORKERS COMP RENEWAL 10/01/22	001-100-491 001-110-491 001-120-491 001-140-491 001-190-491 001-260-491 001-280-491 001-301-491 001-550-491 400-700-491	33,211.80 448.10 562.53 73.82 740.44 147.64 10,887.32 2,524.72 9,426.99 2,537.27 5,862.97
00631	CITY OF BYRAM 01122023-1 01122023-2	DKT0033186 JANUARY 2023 BOND & INTEREST JANUARY 2023 PAYROLL & A/P TRANSI	Invoice Invoice	01/12/2023 01/12/2023	JANUARY 2023 BOND & INTEREST JANUARY 2023 PAYROLL & A/P TRANSI	400-900-991 400-000-005	43,002.94 30,000.00 13,002.94
02711	DALTON, SANDRA INV0071936	DKT0033187 DALTON, SANDRA	Invoice	01/09/2023	DALTON, SANDRA	400-000-156	0.52 0.52
02662	EMBASSY SUITES 01102023	DKT0033188 CONF # 92030948, CYNTHIA ELABOR, I	Invoice	01/10/2023	CONF # 92030948, CYNTHIA ELABOR, I	001-140-610	447.00 447.00
02337	EXTENSION CENTER FOR GOVERI 01102023	DKT0033189 REGISTRATION - CYNTHIA ELABOR, FEI	Invoice	01/10/2023	REGISTRATION - CYNTHIA ELABOR, FEI	001-140-611	200.00 200.00
02558	FIRST NAT'L BANK OF OMAHA 01092023 1941	DKT0033190 IIMC TRAINING	Invoice	01/09/2023	IIMC TRAINING	001-140-611	625.00 625.00
02712	FLENKER, RANDY W. INV0071938	DKT0033191 FLENKER, RANDY W.	Invoice	01/09/2023	FLENKER, RANDY W.	400-000-156	46.41 46.41
02455	GIBSON, ROSCHELLE 01102023	DKT0033192 REIMBURSEMENT, MS BLACK CAUCUS	Invoice	01/10/2023	REIMBURSEMENT, MS BLACK CAUCUS	001-100-611	150.00 150.00
00860	HEMPHILL CONSTRUCTION CO 123122-01	DKT0033193 PO6264 ALIXANDRIA DR DRAINAGE IV	Invoice	01/10/2023	PO6264 ALIXANDRIA DR DRAINAGE IV	130-301-908	30,623.25 30,623.25
01269	INTERNATIONAL ASSOCIATION C 0252405	DKT0033194 MEMBERSHIP RENEWAL - DAVID ERRII	Invoice	12/19/2022	MEMBERSHIP RENEWAL - DAVID ERRII	001-200-622	190.00 190.00
00264	KENTWOOD SPRINGS 12083768 010823	DKT0033195 PD WATER	Invoice	01/08/2023	PD WATER	001-200-505	99.95 99.95
01819	METRIX SOLUTIONS, LLC M85713	DKT0033196 PO6407-BODYWORN ANNUAL BILLING	Invoice	12/05/2022	PO6407-BODYWORN ANNUAL BILLING	001-200-640	79,078.00 79,078.00
00977	MS DEPARTMENT OF PUBLIC SAF 01122023	DKT0033197 BACKGROUND CHECK - NEW EMPLOYEE	Invoice	01/12/2023	BACKGROUND CHECK - NEW EMPLOYEE	001-140-681	32.00 32.00
00980	NATIONAL LEAGUE OF CITIES 181031	DKT0033198 ANNUAL MEMBERSHIP	Invoice	11/03/2022	ANNUAL MEMBERSHIP	001-195-622	1,652.00 1,652.00

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APPKT007482 - 01/13/2023 AGENDA RUN, UTILITIES (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00689	NFPA	DKT0033199						350.00
	8283212X		ANNUAL MEMBERSHIP - MICHAEL STE	Invoice	12/02/2022	ANNUAL MEMBERSHIP - MICHAEL STE	001-260-622	175.00
	8331349X		ANNUAL MEMBERSHIP - FRED GREEN	Invoice	12/02/2022	ANNUAL MEMBERSHIP - FRED GREEN	001-260-622	175.00
02710	POWELL, TINA W.	DKT0033200						75.65
	INV0071934		POWELL, TINA W.	Invoice	01/09/2023	POWELL, TINA W.	400-000-156	75.65
01635	PYRO SHOWS, INC	DKT0033201						6,600.00
	22MS000047		DEPOSIT - SBF 2023	Invoice	01/01/2023	DEPOSIT - SBF 2023	100-550-676	6,600.00
02709	RAMIREZ, ELMER	DKT0033202						67.19
	INV0071932		RAMIREZ, ELMER	Invoice	01/09/2023	RAMIREZ, ELMER	400-000-156	67.19
00506	TRIPLE V, INC	DKT0033203						107.54
	01132023		REPLACEMENT FOR CHECK #5618828	Invoice	01/13/2023	REPLACEMENT FOR CHECK #5618828	001-200-683	107.54
02360	VIRTUAL ACADEMY	DKT0033204						1,435.00
	VA9336		EMPLOYEE ONLINE TRAINING	Invoice	12/03/2022	EMPLOYEE ONLINE TRAINING	001-200-611	1,435.00
02708	WARD, DETRA	DKT0033205						82.65
	12152022		TRAVEL REIMBURSEMENT, HATTIESBU	Invoice	12/15/2022	TRAVEL REIMBURSEMENT, HATTIESBU	001-200-610	82.65
01516	WILLIAMS, LEWIS L	DKT0033206						60.00
	09242022-2		REPLACEMENT FOR CHECK # 5529668	Invoice	09/24/2022	REPLACEMENT FOR CHECK # 5529668	001-550-665	60.00
Total Claims: 28							Total Payment Amount:	297,371.77



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APPKT007491 - HEMPHILL CONSTRUCTION CO

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
00860	HEMPHILL CONSTRUCTION CO	123122-01	DKT0033207	PO6264 ALIXANDRIA DR DRAINAGE IV	Invoice	01/10/2023	PO6264 ALIXANDRIA DR DRAINAGE IV	130-301-908	30,623.25
Total Claims: 1								Total Payment Amount:	30,623.25



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APPKT007494 - REPLACEMENT CHECK - GIBSON, ROSCHELLE

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
02455	GIBSON, ROSCHELLE	DKT0033208					150.00
	01102023	REIMBURSEMENT, MS BLACK CAUCUS	Invoice	01/10/2023	REIMBURSEMENT, MS BLACK CAUCUS	001-100-611	150.00
Total Claims: 1						Total Payment Amount:	150.00



City of Byram, MS

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APPKT007487 - 01/27/2023 2nd A.P. (AP AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00006	AUTO TRIM DESIGNS I-111314	DKT0033228 LETTERING REMOVAL & INSTALLATION	Invoice	01/09/2023	LETTERING REMOVAL & INSTALLATION	001-260-570	104.00
00750	AUTO ZONE 3850449936 3850450936	DKT0033229 PO6415 BATTERIES FOR INTERNATION BLUEDEF	Invoice Invoice	01/06/2023 01/07/2023	PO6415 BATTERIES FOR INTERNATION BLUEDEF	001-301-570 001-260-570	267.15 246.70 20.45
02439	BANCORP SOUTH EQUIPMENT FI 01112023	DKT0033230 LEASE # 109243 GRAPPLE LOADER	Invoice	01/11/2023	LEASE # 109243 GRAPPLE LOADER	001-301-820 001-301-830	22,674.02 19,458.79 3,215.23
00611	BARNETT'S BODY SHOP 74611 74623 74654	DKT0033231 OIL CHANGE OIL CHANGE OIL CHANGE	Invoice Invoice Invoice	01/05/2023 01/13/2023 01/13/2023	OIL CHANGE OIL CHANGE OIL CHANGE	001-200-570 001-200-570 001-200-570	105.00 35.00 35.00 35.00
02351	BERKLEY INSURANCE COMPANY 40015496 010923	DKT0033232 INSURANCE - PROPERTY, INLAND MAR	Invoice	01/09/2023	INSURANCE - PROPERTY, INLAND MAR	001-140-625 001-195-625 001-200-625 001-200-625 001-200-625 001-260-625 001-260-625 001-260-625 001-280-625 001-301-625 001-301-625 001-301-625 001-550-625 400-700-625 400-700-625 400-700-625	50,827.00 661.22 2,098.74 2,653.25 14,579.14 3,447.93 2,653.25 3,668.93 7,345.59 991.83 2,653.25 3,668.93 1,049.37 661.22 2,653.25 991.83 1,049.27
00123	CAPITAL ONE TRADE CREDIT 07722	DKT0033233 CLEANING/JANITORIAL, OFFICE & OTH	Invoice	01/11/2023	CLEANING/JANITORIAL, OFFICE & OTH	001-260-500 001-260-505 001-260-510	84.60 35.15 35.48 13.97

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APPKT007487 - 01/27/2023 2nd A.P. (AP AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
01197	CINTAS CORPORATION #210	DKT0033234					90.38
	4142448787	UNIFORM RENTALS	Invoice	01/05/2023	UNIFORM RENTALS	001-301-535	31.08
						001-550-535	1.78
						400-700-535	12.33
	4143142695	UNIFORM RENTALS	Invoice	01/11/2023	UNIFORM RENTALS	001-301-535	31.08
						001-550-535	1.78
						400-700-535	12.33
00301	JACKSON COMMUNICATIONS	DKT0033235					850.91
	169233	PO6417 FD RADIO EQUIP, INSTALLED	Invoice	01/06/2023	PO6417 FD RADIO EQUIP, INSTALLED	001-260-559	850.91
00069	JACKSON PAPER	DKT0033236					615.10
	1312895	PAPERTOWELS, TISSUE, CENTERPULL F	Invoice	10/17/2022	PAPERTOWELS, TISSUE, CENTERPULL F	001-260-505	162.10
	1320486	PO6413 FD PAPER SUPPLIES FOR STA	Invoice	12/13/2022	PO6413 FD PAPER SUPPLIES FOR STA	001-260-505	209.27
	1322833	PO6427 FD PAPER PRODUCTS	Invoice	01/06/2023	PO6427 FD PAPER PRODUCTS	001-260-505	243.73
01013	JEFCOAT FENCE COMPANY	DKT0033237					171.50
	AC36024	GATE REPAIR	Invoice	01/03/2023	GATE REPAIR	001-301-576	171.50
00074	MEA DRUG TESTING CONSORTIL	DKT0033238					42.00
	16718	RANDOM DRUG SCREENING	Invoice	12/19/2022	RANDOM DRUG SCREENING	001-200-699	42.00
02483	MHP SECURITY INC.	DKT0033239					2,330.85
	5280	PO6368-DOOR CONTROLLER/KEYPAD/	Invoice	01/09/2023	PO6368-DOOR CONTROLLER/KEYPAD/	001-200-560	2,330.85
00076	MID SOUTH UNIFORM & SUPPLY	DKT0033240					560.97
	635654	PO6421 FD PANTS AND BOOTS FOR N	Invoice	01/09/2023	PO6421 FD TRU-SPEC 24/7 PANTS FO	001-260-535	161.97
					PO6421 FD WELLINGTON/ROCKY BO	001-260-535	399.00
00087	PRECISION DELTA COPRPORATIC	DKT0033241					1,597.84
	25095	PO6238-9MM 124GR JHP +P RANGER	Invoice	10/26/2022	PO6238-9MM 124GR JHP +P RANGER	001-200-537	714.62
	25145	PO6244-5.56MM 64 GR RANGER BONI	Invoice	10/31/2022	PO6244-5.56MM 55 GR. FULL METAL J	001-200-537	829.22
	25521	TQ-19 & FREIGHT CHARGE	Invoice	12/05/2022	TQ-19 & FREIGHT CHARGE	001-200-505	54.00
00345	PRECISION PEST MANAGEMENT	DKT0033242					355.00
	38729	PD PEST CONTROL	Invoice	01/10/2023	PD PEST CONTROL	001-200-560	65.00
	38730	PW PEST CONTROL	Invoice	01/10/2023	PW PEST CONTROL	001-301-560	25.00
						400-700-560	25.00
	38731	DAVIS ROAD PARK PEST CONTROL	Invoice	01/10/2023	DAVIS ROAD PARK PEST CONTROL	001-550-560	50.00
	38732	FD PEST CONTROL	Invoice	01/10/2023	FD PEST CONTROL	001-260-560	125.00
	38733	CH PEST CONTROL	Invoice	01/10/2023	CH PEST CONTROL	001-195-560	65.00
00089	REVELL HARDWARE	DKT0033243					105.01
	182905/4	LED BULB	Invoice	01/04/2023	LED BULB	001-195-505	80.74
	182924/4	DOOR HOLD KICK-DWN 4" SC (DOOR S	Invoice	01/05/2023	DOOR HOLD KICK-DWN 4" SC (DOOR S	001-195-505	24.27

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APPKT007487 - 01/27/2023 2nd A.P. (AP AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00901	ROBERT J YOUNG COMPANY INC	DKT0033244					1,096.67
	INV6082639	PO6409 PW COPIER RENTAL 11-15 - 1:	Invoice	12/15/2022	PO6409 PW COPIER RENTAL 11-15 - 1:	001-190-650	43.39
						001-280-650	43.39
						001-301-650	84.22
						400-700-650	84.22
	INV6108433	PD RECORDS COPIES 12/01/2022 - 12/	Invoice	01/03/2023	PD RECORDS COPIES 12/01/2022 - 12/	001-200-605	228.82
	INV6108434	PD PATROL COPIES 12/01/2022 - 12/3:	Invoice	01/03/2023	PD PATROL COPIES 12/01/2022 - 12/3:	001-200-650	63.75
	INV6108435	PD DISPATCH COPIES 12/01/2022 - 12/	Invoice	01/03/2023	PD DISPATCH COPIES 12/01/2022 - 12/	001-200-650	43.66
	INV6108436	PD CID COPIES 12/01/2022 - 12/31/20	Invoice	01/03/2023	PD CID COPIES 12/01/2022 - 12/31/20	001-200-605	63.75
	INV6108437	COURT COPIER 12/01/2022 - 12/31/20	Invoice	01/03/2023	COURT COPIER 12/01/2022 - 12/31/20	001-110-650	174.85
	INV6121235	CH BLACK & WHITE/COLOR COPIES 12	Invoice	01/10/2023	CH BLACK & WHITE/COLOR COPIES 12	001-100-500	25.09
						001-100-500	16.28
						001-110-500	0.06
						001-110-500	0.29
						001-120-500	0.20
						001-120-500	0.61
						001-140-500	-16.94
						001-190-500	0.09
						001-190-500	0.20
						001-195-500	0.20
						001-195-650	223.44
						001-200-500	17.01
						001-280-500	0.09
01402	ROOZEN, MICHAEL J.	DKT0033245					156.00
	1247177	HEAVY DUTY SELF-INKING DATER	Invoice	01/04/2023	HEAVY DUTY SELF-INKING DATER	001-110-500	52.00
						001-140-500	52.00
						001-260-500	52.00
00419	STEVE'S AUTO GLASS INC	DKT0033246					69.95
	9003	WINDSHIELD REPAIR	Invoice	01/04/2023	WINDSHIELD REPAIR	001-260-570	69.95
00340	THORNTON, MELVIN G	DKT0033247					127.88
	83023	OIL CHANGE	Invoice	01/05/2023	OIL CHANGE	001-260-570	127.88
00701	VAN'S PROCESSING	DKT0033248					32.97
	01102023	NYLON BRUSH, CLEANING TOOL, SOLV	Invoice	01/10/2023	NYLON BRUSH, CLEANING TOOL, SOLV	001-200-503	32.97
Total Claims: 21						Total Payment Amount:	82,264.80



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APPKT007488 - 01/27/2023 2nd A.P. (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
01283	COOPER ELECTRIC MOTOR SERV	SI-3525	DKT0033209 PO6412	Invoice	01/05/2023	PO6412 PARTS FOR PUMPS	400-700-556	250.00	250.00
00757	DIER, LARRY MICHAEL	132080	DKT0033210 PO6404 PUMP OUT WEST RIDGE	Invoice	01/02/2023	PO6404 PUMP OUT WEST RIDGE	400-700-635	350.00	1,050.00
		132081	PO6419 PUMP OUT RANCH & APARTN	Invoice	01/06/2023	PO6419 PUMP OUT RANCH & APARTN	400-700-635	700.00	
00516	DULANEY ELECTRIC & ASSOCIATI	9097	DKT0033211 PO6373 ELECTRICAL WORK AT LAGOO	Invoice	12/19/2022	PO6373 ELECTRICAL WORK AT LAGOO	400-700-577	906.60	2,129.10
		9108	PO6416 (2) PUMP STATION REPAIRS L	Invoice	01/06/2023	PO6416 (2) PUMP STATION REPAIRS L	400-700-577	1,222.50	
01616	FLUID PROCESS & PUMPS, LLC	0025975	DKT0033212 PO6393 2 NEW PUMPS	Invoice	12/27/2022	PO6393 2 NEW PUMPS	400-700-556	4,590.00	4,590.00
02350	HYDRA SERVICE, INC	164597	DKT0033213 PO6400 SERVICE CALL RENTAL SWAP	Invoice	01/11/2023	PO6400 SERVICE CALL RENTAL SWAP	400-700-640	665.63	665.63
00898	SOUTHERN HOSE & INDUSTRIAL	237139	DKT0033214 PO6405 3" GREEN SUCTION HOSE	Invoice	01/06/2023	PO6405 3" GREEN SUCTION HOSE	400-700-505	372.68	372.68
Total Claims: 6								Total Payment Amount:	9,057.41



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APPKT007498 - 01/27/2023 2nd A.P. (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	01112023	NCIC MONITORING 01/11/2023 - 02/1	Invoice	01/11/2023	NCIC MONITORING 01/11/2023 - 02/1	001-200-609	36.55
00042	AT&T	01112023	POLICE DEPARTMENT PHONES 01/11/	Invoice	01/11/2023	POLICE DEPARTMENT PHONES 01/11/	001-200-609	507.67
01992	C SPIRE BUSINESS SOLUTIONS	0000684790-54	PHONES - ALL DEPARTMENTS	Invoice	12/26/2022	PHONES - ALL DEPARTMENTS	001-110-605 001-190-605 001-195-605 001-200-605 001-260-605 001-280-605 001-301-605 400-700-605	5,387.66 179.83 166.45 1,106.66 1,871.92 1,230.60 166.44 332.88 332.88
00048	CENTERPOINT ENERGY	PW01172023	GENERATOR/LAGOON 12/12/2022 - 01/11/	Invoice	01/17/2023	GENERATOR/LAGOON 12/12/2022 - 01/11/	400-700-630	16.72
00361	DPS CRIME LAB	90126884	ANALYTICAL FEES	Invoice	01/05/2023	ANALYTICAL FEES	001-200-614	900.00
0005	ENTERGY	10017188365 145006962801 210005337356 265006068528 450003117811 480003115947	COLLECTIVE BILL (TRAFFIC SIGNALS) # CH 5901 TERRY RD 12/08/2022 - 01/11/2023 PD 141 SOUTHPOINTE DR 12/07/2022 FD 200 BYRAM PKWY 12/08/2022 - 01/11/2023 PD-2 130 SOUTHPOINTE DR STE G 12/07/2022 PW 231 SOUTHPOINTE DR 12/07/2022	Invoice Invoice Invoice Invoice Invoice Invoice	01/18/2023 01/13/2023 01/12/2023 01/13/2023 01/12/2023 01/12/2023	COLLECTIVE BILL (TRAFFIC SIGNALS) # CH 5901 TERRY RD 12/08/2022 - 01/11/2023 PD 141 SOUTHPOINTE DR 12/07/2022 FD 200 BYRAM PKWY 12/08/2022 - 01/11/2023 PD-2 130 SOUTHPOINTE DR STE G 12/07/2022 PW 231 SOUTHPOINTE DR 12/07/2022	001-301-631 001-195-630 001-200-630 001-260-630 001-200-630 001-301-630 400-700-630	4,642.89 509.76 849.94 876.97 1,660.38 91.05 327.40 327.39
0005	ENTERGY	10017188366	COLLECTIVE BILL (SEWER) # 10201798	Invoice	01/18/2023	COLLECTIVE BILL (SEWER) # 10201798	400-700-632	7,204.80

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APPKT007498 - 01/27/2023 2nd 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	
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0033222					6,838.13
	NP6361451	VEHICLE FUEL FOR 01/02/2023 - 01/01/2023	Invoice	01/09/2023	VEHICLE FUEL FOR 01/02/2023 - 01/01/2023	001-200-525	1,811.21
						001-260-525	267.06
						001-280-525	45.22
						001-301-525	399.55
						001-550-525	77.90
						400-700-525	126.72
	NP63659631	VEHICLE FUEL FOR 01/09/2023 - 01/15/2023	Invoice	01/16/2023	VEHICLE FUEL FOR 01/09/2023 - 01/15/2023	001-200-525	2,701.08
						001-260-525	294.13
						001-280-525	120.29
						001-301-525	507.29
						001-550-525	77.54
						400-700-525	410.14
00264	KENTWOOD SPRINGS	DKT0033223					45.96
	10602189 011323	CH WATER	Invoice	01/13/2023	CH WATER	001-195-505	45.96
02599	ODP BUSINESS SOLUTIONS	DKT0033224					83.11
	284513628001	OFFICE SUPPLIES	Invoice	01/04/2023	OFFICE SUPPLIES	001-100-500	83.11
00028	PETTY CASH CUSTODIAN / LINDA	DKT0033225					203.97
	01132023	REIMBURSEMENT TO PETTY CASH	Invoice	01/13/2023	REIMBURSEMENT TO PETTY CASH	001-195-505	137.39
						001-200-503	12.80
						001-200-505	43.88
						001-200-683	9.90
02251	PROFESSIONAL OUTDOOR WASHING	DKT0033226					643.45
	236	PO 6440 PRESURE WASHING CH	Invoice	01/11/2023	PO 6440 PRESURE WASHING CH	001-195-560	643.45
00340	THORNTON, MELVIN G	DKT0033227					85.86
	81225-2	OIL CHANGE/REPLACE 11/11 CK	Invoice	01/19/2023	OIL CHANGE/REPLACE 11/11 CK	001-260-570	42.93
	81667-2	OIL CHANGE/REPLACE 11/11 CK	Invoice	01/19/2023	OIL CHANGE/REPLACE 11/11 CK	001-200-570	42.93
Total Claims: 13						Total Payment Amount:	26,596.77