

**CITY OF BYRAM
MINUTES FOR REGULAR MEETING OF THE MAYOR
AND BOARD OF ALDERMEN
THURSDAY, JUNE 23, 2022, 7:00 PM
City Hall, 5901 Terry Road**

1. Welcome and Call to Order

2. Invocation

3. Pledge of Allegiance

4. Roll Call

Attorney Scanlon

5. Presented Items

- a. Approval to Amend the Agenda to include after item 9:
Discussion of personally owned equipment, Discussion of the
State's new mileage reimbursement rate of .585 and if adopted
to apply to all travel after today, the moving of item 11 to the
July 14, 2022 meeting and Discussion of the MS Policy
Conference in Tunica, MS - Angela Richburg, City Clerk**

Motion to Approve

Moved By: Alderman Mack

Seconded By: Alderman Hosey

MOTION Passed

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

6. Approval of Consent Agenda Items

Motion to Approve

Moved By: Alderman Hosey

Seconded By: Alderman Harris-Allen

MOTION Passed

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

- (a) Approval of Mayor and Board Meeting Minutes from June
9, 2022-Angela Richburg, City Clerk**

- (b) Approval of Automated Accounts Payable Contract with Tyler
Technologies - Angela Richburg, City Clerk**

- (c) \$3,366.00 to Service Electrical Sales, LLC for Yearly
Renewal of Eaton Flex Svc. Plan which includes 7 x 24 hr.
service, parts, labor and mileage (001-200-650)**

- (d) **\$300.00 to ROCIC for yearly service fee for crime information sharing with other police departments (001-200-681)**
- (e) **Approval for S. Walters to attend SFST (Standardized Field Sobriety Testing) Instructor School in Jackson, MS Aug.1-5, 2022. There is no registration fee or estimated travel expense for this class - David W. Errington, Chief**
- (f) **Approval to purchase a 2022 Chevrolet Silverado 1500 from Mac Haik Chevrolet of Madison, Deal #810097 for \$37,873.11 (001-260-915)**
- (g) **Approval of lowest quote from Delta Constructors, \$22,500.00 for repair of culvert on Davis Road Cove (001-301-571)**

Discussion/Action

- 7. **\$699,713.33 Claims for June 1 - 22, 2022 - Angela Richburg, City Clerk**
Motion to Approve
Moved By: Alderman Gibson
Seconded By: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- 8. **Approval to hire a Public Safety Dispatcher (Certified) at a rate of \$14.00/hr. with full benefits, this is contingent upon successful completion of the hiring process - David W. Errington, Chief**
Motion to Approve to hire Stacy Bigby as a Public Safety Dispatcher (Certified) at a rate of \$14.00/hr. with full benefits, this is contingent upon successful completion of the hiring process
Moved By: Alderman Hosey
Seconded By: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- 9. **Final Platt Approval for street between Starbucks and Raising Canes - Eric Munden, Building Official**
Motion to Approve the final Platt as presented
Moved By: Alderman Hosey
Seconded By: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- 10. **Motion to change the words on page two of the Byram Employee Handbook under On - The - Job Injuries "may be subject to an alcohol/drug test" to**

"will be subject to an alcohol/drug test" - Alderman Teresa Mack

Motion to Approve

Moved By: Alderman Mack

Seconded By:

Moved to July 14, 2022 for further discussion

11. Discussion of Work Session Ordinance - John Scanlon, Attorney

Motion to Approve the Work Session Ordinance as presented

Moved By: Alderman Gibson

Seconded By: Alderman Mack

MOTION Passed

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

12. Discussion of personally owned equipment - Alderman Teresa Mack

Motion to Approve:

The addition to the Employee handbook on page 3:

No personal equipment may be used for Municipal purposes without the written approval of the Department Head or without approval via written departmental policy

Moved By: Alderman Gibson

Seconded By: Alderman Mack

MOTION Passed

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

Nays: Hosey

13. Discussion of the State's new mileage reimbursement rate of .585 (if no Government vehicle) and .018 (If government owned vehicle is available) and if adopted to apply to all travel after today - Alderman Teresa Mack

Motion to adopt the new rates beginning on July 24, 2022

Moved By: Alderman Mack

Seconded By: Alderman Gibson

MOTION Passed

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

Discussion of attending the MS Policy Conference, August 18 – 21, 2022 in Tunica, MS

Motion for any Board Member to attend

Moved By: Alderman Gibson

Seconded By: Alderman Harris-Allen

MOTION Passed

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

14. Announcements

No Action Taken

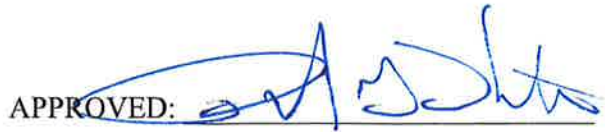
15. Adjourn

Motion to Adjourn at 8:31 p.m.

Moved By: Alderman Johnson
Seconded By: Alderman Gibson
MOTION Passed

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

APPROVED: _____



Richard White, Mayor

Date: _____

7-14-22

ATTEST: _____



Angela Richburg, City Clerk

Date: _____

7/14/22



CITY OF BYRAM
Claims Docket
06/01/2022 to 06/15/2022
JUNE 24, 2022 CHECK RUN

Paid Claims:

PACKET # 7126	\$514,404.10	AGENDA RUN, UTILITIES, MISCELLANEOUS	Pages 1-3 attached
PACKET # 7136	\$26,178.95	06/17/2022 SBF 2022, UTILITIES, MISC	Pages 4-5 attached
PACKET # 7155	\$1,750.00	YOUNG, CHARLES DERRICK (dba The Dukes of Country)	Page 6 attached

Unpaid Claims:

PACKET # 7128	\$157,380.28	06/24/2022 2nd A.P.	Pages 7-13 attached
---------------	--------------	---------------------	---------------------

Total Claims:	\$699,713.33		
----------------------	---------------------	--	--



City of Byram, MS

Page #1

Docket of Claims Register

APPKT007126 - 06/10/2022 AGENDA RUN, UTILITIES, MISC

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
02563	ARVEST BANK 2418292 06082022	DKT0031130 DUMP TRUCK PAYMENT # 4	Invoice	06/08/2022	DUMP TRUCK PAYMENT # 4	001-301-820 001-301-830	3,406.63 3,204.92 201.71
00161	AT & T 3139007544	DKT0031131 CIRCUIT 06/01/2022 - 06/30/2022	Invoice	06/01/2022	CIRCUIT 06/01/2022 - 06/30/2022	001-200-609	213.32 213.32
01992	C SPIRE BUSINESS SOLUTIONS 0000684790-47	DKT0031132 PHONES - ALL DEPARTMENTS	Invoice	05/26/2022	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	5,381.19 179.30 166.32 1,105.74 1,869.30 1,228.95 166.32 332.63 332.63
00048	CENTERPOINT ENERGY CH06012022 FD06012022 PD06012022 PD06012022-2 PW06012022	DKT0031133 CH 5909 TERRY RD UNT GEN 04/26/22 Invoice FD 200 BYRAM PKWY 04/26/22 - 05/2 Invoice PD 141 SOUTHPOINTE DR E 04/26/22 Invoice PD-2 130 SOUTHPOINTE DR STE G 04/ Invoice PW 550 EXECUTIVE BLVD 04/26/22 - 0 Invoice	Invoice Invoice Invoice Invoice Invoice	06/01/2022 06/01/2022 06/01/2022 06/01/2022 06/01/2022	CH 5909 TERRY RD UNT GEN 04/26/22 FD 200 BYRAM PKWY 04/26/22 - 05/2 PD 141 SOUTHPOINTE DR E 04/26/22 PD-2 130 SOUTHPOINTE DR STE G 04/ PW 550 EXECUTIVE BLVD 04/26/22 - 0	001-195-630 001-260-630 001-200-630 001-200-630 001-301-630 400-700-630	203.95 32.80 70.65 35.89 30.77 16.92 16.92
00631	CITY OF BYRAM 06082022-1 06082022-2	DKT0031134 JUNE 2022 PAYROLL AND A/P TRANSF Invoice JUNE 2022 BOND AND INTEREST Invoice	Invoice Invoice	06/08/2022 06/08/2022	JUNE 2022 PAYROLL AND A/P TRANSF JUNE 2022 BOND AND INTEREST	400-000-005 400-900-991	41,773.55 11,773.55 30,000.00
00019	GUEST CONSULTANTS, INC 6791 6794 6798 6799	DKT0031135 FLOOD PLAIN - ORDINANCE Invoice CDBG DRAINAGE Invoice WATER SYSTEM PURCHASE Invoice PROJECTS & PLAN REVIEW Invoice	Invoice Invoice Invoice Invoice	06/08/2022 06/08/2022 06/08/2022 06/08/2022	FLOOD PLAIN - ORDINANCE CDBG DRAINAGE WATER SYSTEM PURCHASE PROJECTS & PLAN REVIEW	001-190-602 001-195-602 001-195-602 001-190-602 001-195-602	11,067.50 810.00 2,240.00 945.00 6,822.50 250.00

Docket of Claims Register

APPKT007126 - 06/10/2022 AGENDA RUN, UTILITIES, MISC

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00019	GUEST CONSULTANTS, INC	DKT0031136					13,961.25
	6792	LAGOON TO TRAHON	Invoice	06/08/2022	LAGOON TO TRAHON	400-700-602	220.00
	6793	SEWER-LONG RANGE STUDY	Invoice	06/08/2022	SEWER-LONG RANGE STUDY	400-700-602	3,712.50
	6795	SANITARY SEWER TRAHON TO I-55	Invoice	06/08/2022	SANITARY SEWER TRAHON TO I-55	400-700-602	4,817.50
	6796	SEWER INTERCEPTOR	Invoice	06/08/2022	SEWER INTERCEPTOR	400-700-602	4,433.75
	6797	RENFROM LIFT STATION	Invoice	06/08/2022	RENFROM LIFT STATION	400-700-602	777.50
02374	HANCOCK WHITNEY BANK	DKT0031137					2,051.21
	06082022	PAYMENT # 16 BACKHOE LOADER	Invoice	06/08/2022	PAYMENT # 16 BACKHOE LOADER	001-301-820	911.07
						001-301-830	114.53
						400-700-820	911.08
						400-700-830	114.53
00385	HINDS COUNTY SCHOOL DISTRICT	DKT0031138					5,000.00
	06082022	LMS #7129 YEARLY RENTAL/DAVIS ROAD	Invoice	06/08/2022	LMS #7129 YEARLY RENTAL/DAVIS ROAD	001-550-640	5,000.00
02350	HYDRA SERVICE, INC	DKT0031139					164.50
	157364	J-RENTAL DELIVERY/SETUP & MILEAGE	Invoice	03/31/2022	J-RENTAL DELIVERY/SETUP & MILEAGE	400-700-640	164.50
02264	KEEP AMERICA BEAUTIFUL	DKT0031140					115.00
	AF-220107	ANNUAL MEMBERSHIP FEE - KEEP BYR	Invoice	05/31/2022	ANNUAL MEMBERSHIP FEE - KEEP BYR	001-195-622	115.00
00264	KENTWOOD SPRINGS	DKT0031141					105.38
	10602189 060322	CITY HALL WATER	Invoice	06/03/2022	CITY HALL WATER	001-195-505	105.38
00164	LAUTZENHISER'S STATIONERY, INC	DKT0031142					518.90
	12799	PO 5853 2 MINUTE BOOKS - COURT	Invoice	02/07/2022	PO 5853 2 MINUTE BOOKS - COURT	001-110-500	518.90
01046	MS CHAPTER FBINAA	DKT0031143					350.00
	06082022	DAVID ERRINGTON, SUMMER CONFERENCE	Invoice	06/08/2022	DAVID ERRINGTON, SUMMER CONFERENCE	001-200-611	350.00
00689	NFPA	DKT0031144					175.00
	06022022	MICHAEL STERLING, ANNUAL MEMBERSHIP	Invoice	06/02/2022	MICHAEL STERLING, ANNUAL MEMBERSHIP	001-260-622	175.00
01518	POWELL, LAKENDRICK	DKT0031145					74.74
	06082022	TRAVEL REIMBURSEMENT, MERIDIAN, INC	Invoice	06/08/2022	TRAVEL REIMBURSEMENT, MERIDIAN, INC	001-550-610	74.74
01766	SNSB SERVICES	DKT0031146					3,000.00
	4448-1	GRASS MOW @ GARY & TERRY RDS, SI	Invoice	06/06/2022	GRASS MOW @ GARY & TERRY RDS, SI	001-301-638	1,500.00
	4448-2	GRASS MOW @ GARY & TERRY RDS, SI	Invoice	06/06/2022	GRASS MOW @ GARY & TERRY RDS, SI	001-301-638	1,500.00
00747	THE INN AT OLE MISS	DKT0031147					495.00
	06082022-1	CONF # 185605383, DEVON JACKSON, INC	Invoice	06/08/2022	CONF # 185605383, DEVON JACKSON, INC	001-200-610	495.00
00747	THE INN AT OLE MISS	DKT0031148					495.00
	06082022-2	CONF # 184136671, KEITH JORDAN, JR	Invoice	06/08/2022	CONF # 184136671, KEITH JORDAN, JR	001-200-610	495.00
01342	TRUSTMARK NATIONAL BANK	DKT0031149					420,401.25
	06082022	TIF 2017 - BYRAM TOWN CENTER	Invoice	06/08/2022	TIF 2017 - BYRAM TOWN CENTER	215-140-800	370,000.00
						215-140-810	50,401.25

Page # 3

Docket of Claims Register

APPKT007126 - 06/10/2022 AGENDA RUN, UTILITIES, MISC

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
01342	TRUSTMARK NATIONAL BANK	DKT0031150						1,750.00
	220531-490836	TIF 2017 ADMIN		Invoice	05/31/2022	TIF 2017 ADMIN	215-140-840	1,750.00
02198	WILLIAMS SCOTSMAN, INC	DKT0031151						3,700.73
	JUNE2022	LIBRARY - BLDG RENT 06/06/2022 - 07	Invoice	06/06/2022	LIBRARY - BLDG RENT 06/06/2022 - 07	001-000-046		3,700.73
						105-000-148		-3,700.73
						105-195-688		3,700.73
Total Claims: 22							Total Payment Amount:	514,404.10



City of Byram, MS

Page # 4

Docket of Claims Register

APPKT007136 - 06/17/2022 SBF 2022, UTILITIES, MISC

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01291	ALL SEASONS EVENTS, INC	5513-2	PO 5882 TABLES/TENTS/CHAIR RENTA	Invoice	06/13/2022	PO 5882 TABLES/TENTS/CHAIR RENTA	100-550-640	1,373.50
01477	ALLEN, DEXTER	06132022	PO 5884 BAND FOR SBF	Invoice	06/13/2022	PO 5884 BAND FOR SBF	100-550-676	1,650.00
00161	AT & T	9999050704	NCIC 05/01/2022 - 05/31/2022	Invoice	06/01/2022	NCIC 05/01/2022 - 05/31/2022	001-200-609	214.61
0005	ENTERGY	200004985775	FD 200 BYRAM PKWY 05/09/2022 - 06	Invoice	06/10/2022	FD 200 BYRAM PKWY 05/09/2022 - 06	001-260-630	1,258.56
		20008395202	PD-2 130 SOUTHPOINTE DR STE G 05/	Invoice	06/09/2022	PD-2 130 SOUTHPOINTE DR STE G 05/	001-200-630	119.87
		250005225619	PW 231 SOUTHPOINTE DR 05/06/202	Invoice	06/09/2022	PW 231 SOUTHPOINTE DR 05/06/202	001-301-630	283.10
							400-700-630	283.10
		325005111200	PD 141 SOUTHPOINTE DR 05/06/2022	Invoice	06/09/2022	PD 141 SOUTHPOINTE DR 05/06/2022	001-200-630	1,037.56
		75007068212	CH 5901 TERRY RD 05/09/2022 - 06/0	Invoice	06/10/2022	CH 5901 TERRY RD 05/09/2022 - 06/0	001-195-630	710.66
00913	FIRST NATIONAL BANK OF OMAH	INV152760522 9053	COURT ZOOM MEETING 06/13/2022 -	Invoice	06/13/2022	COURT ZOOM MEETING 06/13/2022 -	001-110-681	14.99
02545	HENDERSON, CHAD WESLEY	06132022	PO 5883 BAND FOR SBF	Invoice	06/13/2022	PO 5883 BAND FOR SBF	100-550-676	1,500.00
01651	JACKSON ICE	06132022	PO 6046 ICE AND MACHINE FOR SBF	Invoice	06/13/2022	PO 6046 ICE AND MACHINE FOR SBF	100-550-681	350.00
01426	KENDRICK, MAURICE	06152022	TRAVEL REIMBURSEMENT - OXFORD, M	Invoice	06/15/2022	TRAVEL REIMBURSEMENT - OXFORD, M	001-200-610	153.00
01305	MANGUM, TED M	06132022	PO 6041 WAGON RIDES SBF	Invoice	06/13/2022	PO 6041 WAGON RIDES SBF	100-550-676	500.00
01308	MCGRAW "GOTTA GO"	56826E	PO 5863 POTABLE RENTALS	Invoice	06/16/2022	PO 5863 POTABLE RENTALS SBF	100-550-640	2,740.00
01635	PYRO SHOWS, INC	22MS0093-94-2	PYRO SHOWS	Invoice	06/13/2022	CONTRACRT SBF 6/17-18/22	100-550-676	6,000.00
02550	SLOUGH, ASMUEL HERBERT	06132022	PO 5890 SOUND/LIGHTING FOR SBF	Invoice	06/13/2022	PO 5890 SOUND/LIGHTING FOR SBF	100-550-676	4,840.00
02441	TANNEHILL, JOSIAH	06132022	PO 5888 POP FICTION BAND SBF	Invoice	06/13/2022	PO 5888 POP FICTION BAND SBF	100-550-676	1,400.00
02546	YOUNG, CHARLES DERRICK	06132022	PO 5889 DUKES OF COUNTRY BAND S	Invoice	06/13/2022	PO 5889 DUKES OF COUNTRY BAND S	100-550-676	1,750.00

Page #5

Docket of Claims Register

APPKT007136 - 06/17/2022 SBF 2022, UTILITIES, MISC

Vendor Name		Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
Total Claims: 14						Total Payment Amount:	26,178.95



City of Byram, MS

Page # 6

Docket of Claims Register

APPKT007155 - YOUNG, CHARLES DERRICK

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
02546	YOUNG, CHARLES DERRICK	06132022-2	DKT0031167	ENTERTAINMENT @ 2022 SWINGING I	Invoice	06/13/2022	ENTERTAINMENT @ 2022 SWINGING I	100-550-676	1,750.00
Total Claims: 1								Total Payment Amount:	1,750.00



City of Byram, MS

Page # 7

Docket of Claims Register

APPKT007128 - 06/24/2022 2nd A.P.

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
01360	A-1 APPLIANCE 155685	DKT0031168 PO6026 FD WASHING MACHINE FOR	Invoice	05/31/2022	PO6026 FD WASHING MACHINE FOR	001-260-559	1,147.00 1,147.00
02047	AMAZON CAPITAL SERVICES 17GK-CJFM-K3FN 17ND-7PHT-N3RR	DKT0031169 WIRELESS CONNECTION SUPPORT CH/ RETURN OF WIRELESS GAMING KEYBC	Invoice Credit Memo	05/24/2022 05/24/2022	WIRELESS CONNECTION SUPPORT CH/ RETURN OF WIRELESS GAMING KEYBC	001-200-559 001-200-559	17.98 85.95 -67.97
01377	APPLICATION DATA SYSTEMS, IN 9884	DKT0031170 PD & COURT SOFTWARE	Invoice	06/02/2022	PD & COURT SOFTWARE	001-110-650 001-200-650	4,195.00 839.00 3,356.00
01804	B & G AUTOBODY 06092022	DKT0031171 PO6044-16-02-REPLACE FRONT BRAKE	Invoice	06/09/2022	PO6044-16-02-REPLACE FRONT BRAKE	001-200-570	624.33 624.33
00611	BARNETT'S BODY SHOP 72990 73170 73660 73682 73683	DKT0031172 PO6051-16-03-FRONT BRAKES & ROTC PO6050-15-01-REPLACE LEFT FRONT S OIL CHANGE OIL CHANGE PO6052-21-03 - BATTERY W/INSTALL	Invoice Invoice Invoice Invoice Invoice	06/14/2022 06/14/2022 06/03/2022 06/08/2022 06/14/2022	PO6051-16-03-FRONT BRAKES & ROTC PO6051-16-03-FRONT BRAKES & ROTC PO6050-15-01-REPLACE LEFT FRONT S PO6050-15-01-REPLACE LEFT FRONT S OIL CHANGE OIL CHANGE PO6052-21-03 - BATTERY W/INSTALL PO6052-21-03 - BATTERY W/INSTALL	001-200-570 001-200-570 001-200-570 001-200-570 001-200-570 001-200-570 001-200-570 001-200-570	1,239.87 260.00 142.50 295.54 142.50 35.00 35.00 234.33 95.00

Docket of Claims Register

APPKT007128 - 06/24/2022 2nd A.P.

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02351	BERKLEY INSURANCE COMPANY 40015496 060922	DKT0031173 PROPERTY/INLAND/AUTO	Invoice	06/09/2022	PROPERTY/INLAND/AUTO	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	43,894.00 544.95 1,343.36 2,207.27 12,215.02 4,568.85 4,703.51 4,904.78 3,553.55 817.45 671.93 3,009.14 1,475.30 817.46 671.93 1,374.20 1,015.30
01441	BUFORD PLUMBING COMPANY, 185495	DKT0031174 PO6030 GAS REGULATOR LAGOON GE	Invoice	05/26/2022	PO6030 REPLACE GAS REGULATOR LA	400-700-916	1,225.60
00123	CAPITAL ONE TRADE CREDIT 804163	DKT0031175 BUG SPRAY, CUPS	Invoice	06/14/2022	BUG SPRAY, CUPS	001-195-505 100-550-505	18.76 9.44 9.32
00233	CARTRUST 187917	DKT0031176 OIL CHANGE, LIGHT BULBS, PREMIUM	Invoice	06/10/2022	OIL CHANGE, LIGHT BULBS, PREMIUM	001-301-570	98.50 98.50
01197	CINTAS CORPORATION #210 4121253734	DKT0031177 UNIFORM RENTALS	Invoice	06/02/2022	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	73.94 26.22 1.78 8.97
	4121859366	UNIFORM RENTALS	Invoice	06/08/2022	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	26.22 1.78 8.97
00015	CLYDE C. SCOTT AGENCY, INC 44575	DKT0031178 RENEW POLICY - CRIME COVERAGE	Invoice	06/07/2022	RENEW POLICY - CRIME COVERAGE	001-110-625 001-140-625 001-190-625 001-200-625 001-260-625 001-280-625 001-301-625 001-550-625 400-700-625	1,712.00 71.33 89.17 17.83 695.50 588.50 35.67 107.00 17.83 89.17

Page #9

Docket of Claims Register

APPKT007128 - 06/24/2022 2nd A.P.

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00252	DEPARTMENT OF FINANCE AND MAY2022	DKT0031179					30,863.79
		COURT ASSESSMENT/FINE SETTLEMEN	Invoice	06/13/2022	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105	30,863.79
00730	DICKERSON & BOWEN	DKT0031180					285.54
	81153	SURFACE SC-1 TYPE 2	Invoice	05/31/2022	SURFACE SC-1 TYPE 2	001-301-572	123.84
	81210	SURFACE SC-1 TYPE 2	Invoice	06/07/2022	SURFACE SC-1 TYPE 2	001-301-572	161.70
00757	DIER, LARRY MICHAEL	DKT0031181					350.00
	932063	PO6036 PUMP OUT BYRAMM GAS 1 LI	Invoice	06/06/2022	PO6036 PUMP OUT BYRAMM GAS 1 LI	400-700-635	350.00
02414	DIVERSIFIED COMPANIES, LLC	DKT0031182					255.52
	46352	PO6035 PRINT PROCESS MAIL MAY	Invoice	05/26/2022	PO6035 PRINT PROCESS MAIL MAY	400-700-681	255.52
00361	DPS CRIME LAB	DKT0031183					300.00
	90118914	ANALYTICAL FEES	Invoice	06/07/2022	ANALYTICAL FEES	001-200-614	300.00
00516	DULANEY ELECTRIC & ASSOCIATI	DKT0031184					4,800.00
	D8868-B	PO6033 BASEBALL FIELD LIGHT REPAIR	Invoice	05/31/2022	PO6033 BASEBALL FIELD LIGHT REPAIR	001-550-575	4,800.00
00018	ELLIOTT SECURITY & ELECTRONIC	DKT0031185					102.00
	21209	MONTHLY MONITORING	Invoice	06/01/2022	MONTHLY MONITORING	001-195-605	45.00
						001-301-605	28.50
						400-700-605	28.50
01763	FIRE EQUIPMENT SERVICES	DKT0031186					2,252.61
	4003	PO6027 FD REPLACE DEF TANK (5 GA	Invoice	05/31/2022	PO6027 FD REPLACE DEF TANK (5 GA	001-260-570	2,252.61
00913	FIRST NATIONAL BANK OF OMAH	DKT0031187					60.96
	06062022 9053	2 MTGS FROM 2020 MISSED & APRIL 2	Invoice	06/06/2022	2 MTGS FROM 2020 MISSED & APRIL 2	001-110-681	14.99
						001-110-681	2.25
						001-110-681	2.25
						001-195-681	14.99
						001-195-681	-3.50
						001-195-681	14.99
	INV150963893 9053	CH ZOOM MEETING 06/02/2022 - 07/1	Invoice	06/02/2022	CH ZOOM MEETING 06/02/2022 - 07/1	001-195-681	14.99

Docket of Claims Register

APPKT007128 - 06/24/2022 2nd A.P.

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00058	FLEETCOR TECHNOLOGIES OPER. NP62287860	DKT0031188	VEHICLE FUEL FOR 05/30/2022 - 06/01/2022 Invoice	06/06/2022	VEHICLE FUEL FOR 05/30/2022 - 06/01/2022	001-200-525 001-260-525 001-280-525 001-301-525 001-550-525 400-700-525	9,902.61 3,157.34 614.03 97.52 96.94 238.77 611.06
	NP62330533		VEHICLE FUEL FOR 06/06/2022 - 06/11/2022 Invoice	06/13/2022	VEHICLE FUEL FOR 06/06/2022 - 06/11/2022	001-200-525 001-260-525 001-280-525 001-301-525 001-301-525 001-550-525 001-550-525 400-700-525 400-700-525 400-700-525	3,359.65 530.03 93.77 546.76 124.63 228.24 -91.51 328.50 91.51 -124.63
02157	GIBSON, CODY 06102022	DKT0031189	CAUSE # 22-0536 Invoice	06/10/2022	CAUSE # 22-0536	001-110-672	200.00 200.00
01928	HEADSETS.COM 3061677	DKT0031190	PLANTRONICS ELECTRONIC HOOKSWITCH Invoice	05/20/2022	PLANTRONICS ELECTRONIC HOOKSWITCH	001-110-559 001-195-559	239.85 159.90 79.95
00090	HOME DEPOT CREDIT SERVICES 3023324	DKT0031191	DECKMATE, 2X6 (10FT), 2X6 (12FT) Invoice	06/13/2022	DECKMATE, 2X6 (10FT), 2X6 (12FT)	100-550-505	113.33 113.33
02438	iHEART MEDIA ENTERTAINMENT INC. 8818714969	DKT0031192	PO 5887 RADIO ADS/LIVE STREAMING Invoice	05/31/2022	PO 5887 RADIO ADS/LIVE STREAMING	100-550-615	619.98 619.98
00781	INNOVATIVE SOLUTIONS AND CONSULTING 49838	DKT0031193	SERVICE CALL Invoice	06/08/2022	SERVICE CALL	001-195-575	110.00 110.00
02275	INTERSTATE ALL BATTERY CENTER 1902502046946	DKT0031194	6V 7AH SLA 187 FASTON Invoice	05/31/2022	6V 7AH SLA 187 FASTON	001-200-505	175.45 175.45
01473	JACKSON MAC HAIR CDJR LTD 124717	DKT0031195	REQ6034-2021 DODGE DURANGO UT Invoice	06/02/2022	REQ6034-2021 DODGE DURANGO UT	001-200-915	37,144.00 37,144.00
00069	JACKSON PAPER 1292645 1293458	DKT0031196	CENTERPULL PAPERTOWELS, PAPER TOWELS Invoice CENTERPULL PAPERTOWELS, TISSUE, FACIAL Invoice	06/02/2022 06/08/2022	CENTERPULL PAPERTOWELS, PAPER TOWELS CENTERPULL PAPERTOWELS, TISSUE, FACIAL	001-195-505 001-260-505	137.56 52.78 84.78
02602	LGT TINT SHOP 2239	DKT0031197	FILM INSTALLATION Invoice	05/10/2022	FILM INSTALLATION	001-200-915	45.00 45.00
02591	LIGHTFORCE USE INC. 281123	DKT0031198	PO5997-NX8 2.5-20X50MM-ZEROSTOCK Invoice	06/01/2022	PO5997-NX8 2.5-20X50MM-ZEROSTOCK	001-200-555	1,678.00 1,678.00

Page # 11

Docket of Claims Register

APPKT007128 - 06/24/2022 2nd A.P.

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00455	MICROSOFT LICENSING, GP E0200ILWYK	DKT0031199 ONLINE SERVICES	Invoice	05/16/2022	ONLINE SERVICES	001-200-650	124.11 124.11
00076	MID SOUTH UNIFORM & SUPPLY 628957	DKT0031200 PO5885 FD COVERALLS, KHAKI PANTS	Invoice	05/23/2022	PO5885 FD COVERALLS PO5885 FD KHAKI PANTS PO5885 FD ROCKY WORK BOOTS	001-260-535 001-260-535 001-260-535	1,715.92 1,176.00 299.94 239.98
00649	MS DEPARTMENT OF PUBLIC SAFETY MAY2022-2	DKT0031201 DUI OFFENSE/NON-ADJUDICATION	Invoice	06/13/2022	DUI OFFENSE/NON-ADJUDICATION	001-000-111	1,850.00 1,850.00
00649	MS DEPARTMENT OF PUBLIC SAFETY MAY2022-1	DKT0031202 CRIMESTOPPERS	Invoice	06/13/2022	CRIMESTOPPERS	001-000-104	448.00 448.00
02096	MS DEPARTMENT OF REVENUE 06152022	DKT0031203 GOVERNMENT TAG FOR 21-02	Invoice	06/15/2022	GOVERNMENT TAG FOR 21-02	001-200-696	12.00 12.00
01784	MS ELEVATOR, LLC 2986	DKT0031204 PO6028 FD ELEV REPAIR, EMERG DOC	Invoice	06/01/2022	PO6028 FD ELEVATOR, ADJUSTED HYDRA PO6028 ELEVATOR - EMERG.DOOR KEY	001-260-560 001-260-560	371.50 300.00 71.50
02599	ODP BUSINESS SOLUTIONS 240988340001 245337719001 245338057001 245408445001	DKT0031205 CREDIT FOR READY-TAB EXT CAP HFF L CUPS FOOTREST PO 6015 CHAIR FOR HR	Credit Memo Invoice Invoice Invoice	05/03/2022 05/24/2022 05/21/2022 05/21/2022	CREDIT FOR READY-TAB EXT CAP HFF L CUPS FOOTREST PO 6015 CHAIR FOR HR	001-100-500 001-195-505 001-140-559 001-140-559	544.09 -27.64 3.25 48.49 519.99
00096	O'REILLY AUTOMOTIVE STORES, 1676-473573	DKT0031206 WIPER BLADES	Invoice	03/14/2022	WIPER BLADES	001-200-570 001-200-570 001-200-570	639.30 50.38 50.38 50.38
	1676-473967 1676-475232 1676-476501 1676-486207 1676-487530 1676-487742 1676-487854	O'REILLY DEF BATTERY BATTERY O'REILLY DEF O'REILLY DEF MOTOR OIL ABSORBENT	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	03/17/2022 03/25/2022 04/02/2022 05/31/2022 06/08/2022 06/09/2022 06/10/2022	O'REILLY DEF BATTERY BATTERY O'REILLY DEF O'REILLY DEF MOTOR OIL ABSORBENT	001-301-570 001-140-570 001-200-570 001-260-505 001-260-570 001-301-575 001-301-505	29.98 137.72 198.56 67.96 16.99 23.97 12.98
00028	PETTY CASH CUSTODIAN / LINDA 06152022	DKT0031207 REIMBURSEMENT TO PETTY CASH	Invoice	06/15/2022	REIMBURSEMENT TO PETTY CASH	001-140-622 001-195-505 001-200-683 400-700-500	156.47 15.00 105.43 8.55 27.49
00086	PHELPS 1249897	DKT0031208 EMPLOYMENT ADVICE	Invoice	06/14/2022	EMPLOYMENT ADVICE	001-140-603 001-200-603	1,627.95 70.00 1,557.95

Docket of Claims Register

APPKT007128 - 06/24/2022 2nd A.P.

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00345	PRECISION PEST MANAGEMENT	DKT0031209						355.00
	39278	PD PEST CONTROL	Invoice	06/08/2022	PD PEST CONTROL	001-200-560		65.00
	39279	PW PEST CONTROL	Invoice	06/08/2022	PW PEST CONTROL	001-301-560		25.00
						400-700-560		25.00
	39280	DAVIS ROAD PARK PEST CONTROL	Invoice	06/08/2022	DAVIS ROAD PARK PEST CONTROL	001-550-560		50.00
	39281	FD PEST CONTROL	Invoice	06/08/2022	FD PEST CONTROL	001-260-560		125.00
	39282	CH PEST CONTROL	Invoice	06/08/2022	CH PEST CONTROL	001-195-560		65.00
01591	QUADIENT FINANCE USA, INC	DKT0031210						500.00
	06072022	POSTAGE FOR MACHINE ON 06/07/20	Invoice	06/07/2022	POSTAGE FOR MACHINE ON 06/07/20	001-140-608		500.00
00099	QUALITY CHEMICAL & SUPPLY, II	DKT0031211						364.96
	197136	LINER, PINESOL, WIPES, BLEACH	Invoice	06/03/2022	LINER, PINESOL, WIPES, BLEACH	001-200-505		82.73
						001-200-510		48.55
	197180	PO6038 FD 2 CASES ANTIMICROBIAL	Invoice	06/08/2022	PO6038 FD 2 CASES ANTIMICROBIAL	001-260-505		233.68
00089	REVELL HARDWARE	DKT0031212						133.81
	178878/4	LUBE LOCK, LUBE GRAPHITE	Invoice	06/02/2022	LUBE LOCK, LUBE GRAPHITE	400-700-505		10.48
	179003/4	SOCKET RATCHET, SCKT 1/2"	Invoice	06/07/2022	SOCKET RATCHET, SCKT 1/2"	400-700-504		26.08
	179004/4	COMBO WRENCH RATCH 1/2", COMBO	Invoice	06/07/2022	COMBO WRENCH RATCH 1/2", COMBO	400-700-504		26.58
	179048/4	TIE-DOWN, NUTS, BOLTS, FASTENERS	Invoice	06/09/2022	TIE-DOWN, NUTS, BOLTS, FASTENERS	400-700-505		46.28
	179049/4	COMBO WRENCH RATCH 3/4"	Invoice	06/09/2022	COMBO WRENCH RATCH 3/4"	400-700-504		24.39
00089	REVELL HARDWARE	DKT0031213						31.81
	178957/4	GARDEN SPRAYER, BLEACH	Invoice	06/06/2022	GARDEN SPRAYER, BLEACH	100-550-505		31.81
00089	REVELL HARDWARE	DKT0031214						269.37
	178583/4	BUG STOP	Invoice	05/17/2022	BUG STOP	001-550-505		14.86
	178618/4	HOSE, SHOP LABOR	Invoice	05/18/2022	HOSE, SHOP LABOR	001-301-575		117.23
	178862/4	WASP & HORNET KILLER	Invoice	06/01/2022	WASP & HORNET KILLER	001-280-505		17.08
	179021/4	GARDEN SPRAYER, W & G KILLER	Invoice	06/08/2022	GARDEN SPRAYER, W & G KILLER	001-260-505		50.03
	179076/4	OIL ABSORBENT	Invoice	06/10/2022	OIL ABSORBENT	001-301-505		13.99
	179149/4	KILLZALL, FUEL PREMIX	Invoice	06/14/2022	KILLZALL, FUEL PREMIX	001-195-505		56.18
00901	ROBERT J YOUNG COMPANY INC	DKT0031215						523.17
	INV4808302	PD RECORDS COPIES 05/01/2022 - 05/	Invoice	06/01/2022	PD RECORDS COPIES 05/01/2022 - 05/	001-200-650		220.82
	INV4808303	PD PATROL COPIES 05/01/2022 - 05/31/20	Invoice	06/01/2022	PD PATROL COPIES 05/01/2022 - 05/31/20	001-200-650		63.75
	INV4808304	PD CID COPIES 05/01/2022 - 05/31/20	Invoice	06/01/2022	PD CID COPIES 05/01/2022 - 05/31/20	001-200-650		63.75
	INV4808305	COURT COPIER 05/01/2022 - 05/31/20	Invoice	06/01/2022	COURT COPIER 05/01/2022 - 05/31/20	001-110-650		174.85
01618	SHRED-IT USA	DKT0031216						182.46
	8001701126	CH RECYCLING/SHRED	Invoice	05/31/2022	CH RECYCLING/SHRED	001-110-681		54.32
						001-140-681		54.32
	8001701129	PD RECYCLING/SHRED	Invoice	05/31/2022	PD RECYCLING/SHRED	001-200-681		73.82
01766	SNSB SERVICES	DKT0031217						150.00
	4451	DAKOTA STREET - LOT CLEAN UP	Invoice	06/06/2022	DAKOTA STREET - LOT CLEAN UP	001-190-682		150.00

Page # 13

Docket of Claims Register

APPKT007128 - 06/24/2022 2nd A.P.

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00898	SOUTHERN HOSE & INDUSTRIAL	DKT0031218					44.58
	230336	HOSE ASSEMBLY	Invoice	06/10/2022	HOSE ASSEMBLY	001-301-575	44.58
00654	SYMBOLARTS, LLC	DKT0031219					1,779.50
	0432802-IN	PO5973-1.75" BRASS CHALLENGE COIL	Invoice	06/08/2022	PO5973-1.75" BRASS CHALLENGE COIL	001-200-646	1,779.50
01940	TIRE HUB	DKT0031220					544.00
	27454366	REQ6029-18-03-#4 GY RA 245/55/R18	Invoice	06/02/2022	REQ6029-18-03-#4 GY RA 245/55/R18	001-200-570	544.00
00506	TRIPLE V, INC	DKT0031221					263.89
	06152022	PO6058-INMATE LUNCHES - MARCH 0	Invoice	06/15/2022	PO6058-INMATE LUNCHES - MARCH 0	001-200-683	263.89
00393	TRITECH FORENSICS	DKT0031222					398.00
	675482	PO5774-MS BLOOD/URINE KITS BU-3/	Invoice	06/09/2022	PO5774-MS BLOOD/URINE KITS BU-3/	001-200-505	398.00
01752	UNITED PIPING, INC	DKT0031223					140.00
	T2763	SPRINKLER INSPECTION @ BYRAM FIR	Invoice	06/06/2022	SPRINKLER INSPECTION @ BYRAM FIR	001-260-560	140.00
00314	WHITE SANDS, INC	DKT0031224					327.21
	35762	PO6037 LOAD OF SAND	Invoice	06/08/2022	PO6037 LOAD OF SAND	400-700-505	327.21
Total Claims: 57						Total Payment Amount:	157,380.28

**AN ORDINANCE SETTING WORK SESSIONS AS NEEDED
FOR THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF BYRAM, MISSISSIPPI**

WHEREAS, the Mayor and Board of Aldermen of the City of Byram, Mississippi find it desirable to hold occasional work session meetings for the purpose of discussing various matters affecting the City which merit detailed discussion at a time other than regularly scheduled public meetings of the Mayor and Board of Aldermen; and

WHEREAS, the Mayor and Board are desirous to set said work sessions at regular times when needed, and to set said work sessions only as needed, for the primary purpose of discussion in advance of action taken separately at regular public meetings; and

WHEREAS, the Mayor and Board of Aldermen of the City of Byram, Mississippi find that a work session meeting may not always be necessary and in the event a work session meeting is not necessary, the City Clerk will post public notice at City Hall that no work session meeting will take place at least three hours prior to the scheduled time for the work session;

THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BYRAM, MISSISSIPPI, AS FOLLOWS:

**Section One
Purpose**

The primary purpose of the work session meetings of the Mayor and Board of Aldermen is for discussion of certain items, as needed, undertaken in advance of action by vote taken separately at regular public meetings, and for public input and comment when appropriate.

**Section Two
Meeting Dates and Time**

The work session meetings of the Mayor and Board of Aldermen of the City of Byram, Mississippi shall be the Monday preceding the second Thursday of each month. Each work session meeting shall commence at 6:30 p.m. In the event that a work session meeting date shall fall on a holiday, said meeting shall not be held or held in accordance with the provisions of Section 21-3-21 of the Mississippi Code of 1972, as revised in 2015.

**Section Three
Meeting Place**

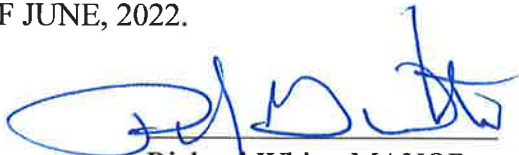
The work session meetings of the Mayor and Board of Aldermen shall be held in the boardroom at Byram City Hall, 5901 Terry Road, Byram, Mississippi.

Section Four
Effective Date

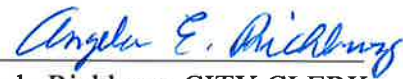
As set forth by Sections 21-13-11 and 21-17-17 of the Mississippi Code of 1972, as revised in 2015, this ordinance shall become effective as provided by law.

The motion for adoption was made by Alderman GIBSON, was seconded by Alderman MACK, and the foregoing Ordinance, having been first reduced to writing, was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following results:

SO ORDAINED, THIS THE 23 DAY OF JUNE, 2022.


Richard White, MAYOR

Attest:


Angela Richburg, CITY CLERK

	Aye	Nay
ALDERMAN JOHNSON	<u>AYE</u>	___
ALDERMAN HOSEY	<u>AYE</u>	___
ALDERMAN AMOS	<u>AYE</u>	___
ALDERMAN MACK	<u>AYE</u>	___
ALDERMAN GIBSON	<u>AYE</u>	___
ALDERMAN MOORE	<u>AYE</u>	___
ALDERMAN HARRIS-ALLEN	<u>AYE</u>	___