

CITY OF BYRAM
MINUTES FOR REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
THURSDAY, JANUARY 11, 2024, 7:00 PM
City Hall: 5901 Terry Road, Byram, MS

1. Welcome and Call to Order

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

2. Invocation

Pastor Aaron Tucker of Raymond Road Baptist Church gave the Invocation

3. Pledge of Allegiance

4. Roll Call

Present: Richard White, Mayor
Erma Johnson, Alderman
Diandra Hosey, Alderman
Robert Amos, Alderman
Teresa Mack, Alderman
Roschelle Gibson, Alderman
David Moore, Alderman
Roshunda Harris-Allen, Alderman
Legal counsel present: Attorney Zack Giddy

5. Presented Items

- a. Approval to amend the agenda to include under Presented Items, project updates by Mr. Ron McMaster, Jr. of McMaster Engineering, under Consent Agenda, approval of a letter to Senator David Blount requesting his assistance in seeking an appropriation for paving, and under Discussion and Action, discussion of proposed redistricting plans**

Motion to amend the agenda

Moved by: Alderman Gibson

Seconded by: Alderman Harris-Allen

MOTION Passed

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

- b. Update on current and upcoming projects by Mr. Ron McMaster, Jr. of McMaster Engineering**

Motion to approve re-advertising the Terry Road Bridge Pile Stabilization Project in February

Moved by: Alderman Gibson

Seconded by: Alderman Amos

MOTION Passed

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

6. Approval of Consent Agenda Items

Motion to approve Consent Agenda

Moved by: Alderman Hosey

Seconded by: Alderman Harris-Allen

MOTION Passed

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

- a. **Approval of Minutes of the Work Session of the Mayor and Board of Aldermen held December 11, 2023**
- b. **Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held December 14, 2023**
- c. **Approval of minutes of the Special Called Meeting of the Mayor and Board of Aldermen held December 19, 2023**
- d. **Adoption of the new mileage reimbursement rates recommended by the Sate of Mississippi Department of Finance and Administration, effective January 1, 2024**
- e. **Approval of a Resolution authorizing the City of Byram to request assistance from the Central Mississippi Planning and Development District in applying for Fiscal Year 2024 Delta Regional Authority funds for community development**
- f. **Approval for Cynthia Elabor to attend the 2024 Spring Certified Municipal Clerk Program in Oxford, MS on February 21-23, 2024, with a \$300.00 registration fee and estimated travel expenses of \$637.24**
- g. **Approval of payment to Mills, Scanlon, Dye & Pittman in the amount of \$22,097.38 for December legal services**
- h. **Approval of payment to Guest Consultants in the amount of \$5,735.00 for December engineering services**
- i. **Approval of payment to McMaster & Associates, Inc. in the amount of \$52,500.00 for engineering design and construction phase services for Old Byram Road Bridge Replacement, Emergency Relief Bridge Replacement Project ERBR-25(02)**
- j. **Acceptance of donations in the amount of \$589.08 from the NRA, Watkins Construction and Jackson Area Federal Credit Union, to be used for the K-9 unit**
- k. **Acceptance of donation in the amount of \$200.00 from Jermaine K. May for the Christmas Toy Drive.**
- l. **Approval for Chief David Errington to attend Equitable Sharing for Financial Support and Staff Training in Montgomery, AL, Jan. 23-24, 2024, with no registration cost to the City and estimated travel expenses of \$337.60**
- m. **Approval for Lt. Maurice Kendrick and Officer Dwayne Smith to attend the Leading and Retaining the New Generation of Police Officers Course in Pearl, MS, January 8, 2024 at no cost to the City.**

- n. **Approval for Lt. Ricardo Kincaid and Officer Johnny Wells to attend Tactical Arrest and Control Procedures Training Course at the Regional Counterdrug Training Academy at the Naval Air Station in Meridian, MS., Jan. 28-Feb. 02, 2024, with no registration cost to the City, and estimated travel expenses of \$295.00 each.**
- o. **Approval for Harry Horton to attend a Basic Life Support for Healthcare Providers Instructor Course at the State Fire Academy in Pearl, MS on 1/29/24, with \$35.00 registration fee.**
- p. **Approval of quote for \$21,500.00 to Delta Constructors, Inc. to Renovate Pump Station at Dorothy Lane.**
- q. **Approval to dispose of Public Works vehicles that are no longer running:**
- r. **Approval of radio commercial agreement with New South Radio/Digio Strategies in the amount of \$4,650.00 for 2024 Swinging Bridge Festival advertising**
- s. **Approval of payment in the amount of \$229.00 to the American Public Works Association, membership dues renewal for Bill Miley**
- t. **Approval of payment to Byram Place, Inc. in the amount of \$280.77, for electricity bills incurred for the lighted sign since the City accepted the donation of the street on May 11, 2023**
- u. **Approval of letter to Senator David Blount requesting his help in seeking an appropriation from MDOT to help defray the costs of paving at the intersection of Siwell and Terry Road**

7. Discussion and Action

- a. **Approval of Claims Docket in the amount of \$560,485.82 for December 3, 2023 through January 3, 2024**
Motion to approve Claims Docket
 Moved by: Alderman Gibson
 Seconded by: Alderman Hosey
 MOTION Passed
 Ayes: Johnson, Hosey, Amos, Gibson, Moore, Harris-Allen
 Nays: Mack
- b. **Approval of bank bid**
Motion to approve Cadence Bank's 3% fixed rate bid
 Moved by: Alderman Gibson
 Seconded by: Alderman Harris-Allen
 MOTION Passed
 Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

c. Discussion of salary increases for two Public Works employees.

Motion to approve a salary realignment for two Public Works employees: Darrion Jones to \$15.50 per hour and Phillip Hammonds to \$15.00 per hour

Moved by: Alderman Hosey

Seconded by: Alderman Johnson

MOTION Passed

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

d. Approval of Special Event Application for a Rodeo to be held at Crossroads of Life Church on October 25-26, 2024

Motion to approve Special Event Application

Moved by: Alderman Gibson

Seconded by: Alderman Harris-Allen

MOTION Passed

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

e. Department Heads Monthly Reports

No action taken

f. Discussion of proposed redistricting plans

No action taken

8. Announcements

9. Adjourn

Motion to adjourn at 7:54 P.M.

Moved by: Alderman Harris-Allen

Seconded by: Alderman Moore

MOTION Passed

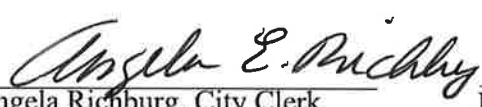
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

APPROVED:


Richard White, Mayor

01/25/24
Date

ATTEST:


Angela Richburg, City Clerk

01/25/24
Date



CITY OF BYRAM
Claims Docket
12/03/2023 to 01/03/2024
JANUARY 12, 2024 CHECK RUN

Paid Claims:

PACKET # 8078	\$229,865.27	12/15/2023 AGENDA RUN (IN HOUSE)	Pages 1-2 attached
PACKET # 8095	\$5,119.83	12/19/2023 UTILITIES, MISCELLANEOUS	Page 3 attached
PACKET # 8100	\$13,979.18	12/31/2023 END OF MONTH	Pages 4-6 attached
PACKET # 8114	\$141,064.94	01/05/2024 MISCELLANEOUS CHECK RUN	Pages 7-9 attached

Unpaid Claims:

PACKET # 8084	\$139,652.28	2024, JANUARY 12 (A/P AUTOMATION) 1st A.P.	Pages 10-15 attached
PACKET # 8085	\$16,688.43	2024, JANUARY 12 (SEWER AUTOMATION) 1st A.P.	Page 16 attached
PACKET # 8086	\$14,115.89	2024, JANUARY 12 (IN HOUSE) 1st A.P.	Pages 17-19 attached

Total Claims:	\$560,485.82
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City of Byram, MS

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Docket of Claims Register

APPKT008078 - 12/15/2023 AGENDA RUN (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	3604684808	ACCT# 8310012904295 (CIRCUIT) 11/2	Invoice	11/29/2023	ACCT# 8310012904295 (CIRCUIT) 11/2	001-200-605	232.56
00161	AT & T	3320274800	NCIC MONOITORING 11/01/223 - 11/2	Invoice	12/01/2023	NCIC MONOITORING 11/01/223 - 11/2	001-200-609	214.61
02896	AZEBEOKHAI, ROSENEATH	12122023	REIMBURSEMENT (AZEBOEKHAI, R.) C	Invoice	12/12/2023	REIMBURSEMENT (AZEBOEKHAI, R.) C	001-000-101	930.00
00631	CITY OF BYRAM	12182023-1	DECEMBER 2023 PAYROLL & A/P TRAN	Invoice	12/18/2023	DECEMBER 2023 PAYROLL & A/P TRAN	400-000-005	11,727.68
		12182023-2	DECEMBER 2023 DUE TO/FROM TRAN	Invoice	12/18/2023	DECEMBER 2023 DUE TO/FROM TRAN	400-000-148	20,187.88
00052	COMCAST	PW11282023	ACCT# 8396 41 046 0073014 (12/03/2	Invoice	11/28/2023	ACCT# 8396 41 046 0073014 (12/03/2	001-301-605 400-700-605	147.38 73.69 73.69
00019	GUEST CONSULTANTS, INC	7192	SEWER DESLUDGE PROJECT #22-051	Invoice	12/11/2023	SEWER DESLUDGE PROJECT #22-051	400-700-602	12,605.00
		7193	LIFT STATION-BYRAM PKWY/TERRY RD	Invoice	12/11/2023	LIFT STATION-BYRAM PKWY/TERRY RD	400-700-602	7,732.50
		7194	LOCATING LIFT STATION IN LAKE DOCK	Invoice	12/11/2023	LOCATING LIFT STATION IN LAKE DOCK	400-700-602	2,265.00
		7195	LAGOON LEVEE REPAIR PROJECT #23-C	Invoice	12/11/2023	LAGOON LEVEE REPAIR PROJECT #23-C	400-700-602	2,140.00
		INV0078026	GENERAL SEWER WORK	Invoice	12/11/2023	GENERAL SEWER WORK	400-700-602	217.50 250.00
00019	GUEST CONSULTANTS, INC	7196	CDBG DRAINAGE PROJECT #23-062	Invoice	12/11/2023	CDBG DRAINAGE PROJECT #23-062	001-195-602	2,900.00
		7198	PROJECTS & PLAN REVIEW	Invoice	12/11/2023	PROJECTS & PLAN REVIEW	001-190-602	1,587.50 1,312.50
00183	HAMPTON INN	12062023	CONF# 96499131 - LISA STARKEY, JANU	Invoice	12/06/2023	CONF# 96499131 - LISA STARKEY, JANU	001-200-610	494.13
02835	JUBILEE DECOR, LLC	2172	20 CHRISTMAS WREATHS	Invoice	11/27/2023	20 WREATHS	001-301-686	22,106.37
		2207	19' PANEL TREE	Invoice	11/29/2023	19' PANEL TREE	100-550-559	11,227.70
00264	KENTWOOD SPRINGS	12083768 121023	PD WATER	Invoice	12/10/2023	PD WATER	001-200-505	382.50
		12277150 120923	PW WATER	Invoice	12/09/2023	PW WATER	001-301-505	10,496.17
							400-700-505	146.41
01652	MACNIFICENT RENTALS. LLC	10248	BYRAM TREE LIGHTING EVENT@ POCH	Invoice	11/29/2023	BYRAM TREE LIGHTING EVENT@ POCH	100-550-676	135.91 5.25 5.25

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
01819	METRIX SOLUTIONS, LLC	DKT0035696					79,078.00
	M100752	BODYWORN ANNUAL RENEWAL YEAR	Invoice	12/01/2023	BODYWORN ANNUAL RENEWAL YEAR	001-200-640	79,078.00
00007	MILLS, SCANLON, DYE & PITTMAN	DKT0035697					11,915.25
	NOV2023	GENERAL SERVICES	Invoice	12/07/2023	GENERAL SERVICES	001-100-603	997.50
						001-110-603	3,097.25
						001-110-671	3,755.25
						001-190-603	666.75
						001-195-603	2,681.00
						001-200-603	210.00
						001-260-603	52.50
						001-301-603	455.00
00007	MILLS, SCANLON, DYE & PITTMAN	DKT0035698					15,205.00
	NOV2023-S	SEWER SERVICES	Invoice	12/07/2023	SEWER SERVICES	400-700-603	1,905.00
						400-700-603	13,300.00
00002	MS MUNICIPAL LEAGUE	DKT0035699					150.00
	2646798164651	DAVID MOORE - 2024 MID-WINTER LE	Invoice	11/30/2023	DAVID MOORE - 2024 MID-WINTER LE	001-100-611	150.00
02531	PICKERING FIRM, INC	DKT0035700					1,230.00
	0094484	PROFESSIONAL SERVICES FROM 10/29	Invoice	12/01/2023	PROFESSIONAL SERVICES FROM 10/29	001-195-602	1,230.00
01834	SAVANT LEARNING SYSTEMS, INC	DKT0035701					1,845.00
	VA11570	VIRTUAL ACADEMY TRAINING (01/04/	Invoice	11/27/2023	VIRTUAL ACADEMY TRAINING (01/04/	001-200-611	1,845.00
02895	WATKINS, WARD AND STAFFORD	DKT0035702					48,500.00
	240656	PROFESSIONAL SERVICES FOR PERIOD	Invoice	11/30/2023	PROFESSIONAL SERVICES FOR PERIOD	001-140-604	48,500.00
Total Claims: 18						Total Payment Amount:	229,865.27



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APPKT008095 - 12/19/2023 UTILITIES, MISCELLANEOUS

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	12112023	NCIC MONITORING 12/11/2023 - 01/1	Invoice	12/11/2023	NCIC MONITORING 12/11/2023 - 01/1	001-200-609	38.42
								38.42
02351	BERKLEY INSURANCE COMPANY	40015496 121123	LATE FEE ON INVOICE DATED 11/09/20	Invoice	12/11/2023	LATE FEE ON INVOICE DATED 11/09/20	001-301-681	25.00
								25.00
0005	ENTERGY	10018306437	COLLECTIVE BILL (TRAFFIC SIGNALS) #:	Invoice	12/13/2023	COLLECTIVE BILL (TRAFFIC SIGNALS) #:	001-301-631	3,919.77
		170006257635	PW 231 SOUTHPOINTE DR 11/06/202	Invoice	12/08/2023	PW 231 SOUTHPOINTE DR 11/06/202	001-301-630	432.90
							400-700-630	212.94
		260005864784	PD-2 130 SOUTHPOINTE DR STE G 11/	Invoice	12/08/2023	PD-2 130 SOUTHPOINTE DR STE G 11/	001-200-630	212.94
		30500555247	CH 5901 TERRY RD 11/07/2023 - 12/0	Invoice	12/11/2023	CH 5901 TERRY RD 11/07/2023 - 12/0	001-195-630	94.14
		410003106552	FD 200 BYRAM PKWY 11/07/2023 - 12	Invoice	12/11/2023	FD 200 BYRAM PKWY 11/07/2023 - 12	001-260-630	809.59
		65007867172	PD 141 SOUTHPOINTE DR 11/06/2023	Invoice	12/08/2023	PD 141 SOUTHPOINTE DR 11/06/2023	001-200-630	1,233.36
								923.90
00913	FIRST NATIONAL BANK OF OMAH	12182023	WESTIN PEACHTREE, HILTON GARDEN	Invoice	12/18/2023	WESTIN PEACHTREE, HILTON GARDEN	001-110-681	511.46
							001-140-610	469.87
							001-195-681	-10.38
		INV229773353	CITY HALL ZOOM MEETING 12/02/202	Invoice	12/02/2023	CITY HALL ZOOM MEETING 12/02/202	001-195-681	19.99
		INV231410462	COURT ZOOM MEETING 12/13/2023 -	Invoice	12/13/2023	COURT ZOOM MEETING 12/13/2023 -	001-110-681	15.99
								15.99
00183	HAMPTON INN	12062023-2	CONF# 96499131 - LISA STARKEY, JAN	Invoice	12/06/2023	CONF# 96499131 - LISA STARKEY, JAN	001-200-610	494.13
								494.13
02855	JXN WATER INC	FD12082023	ACCT# 1836400000 (11/07/2023 - 12/	Invoice	12/08/2023	ACCT# 1836400000 (11/07/2023 - 12/	001-260-630	43.62
								43.62
00264	KENTWOOD SPRINGS	10602189 121523	CH WATER	Invoice	12/15/2023	CH WATER	001-195-505	87.43
								87.43
Total Claims: 7							Total Payment Amount:	5,119.83



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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
00048	CENTERPOINT ENERGY	DKT0035710	GENERATOR - ACCT# 11732033-3 (11/	Invoice	12/14/2023	GENERATOR - ACCT# 11732033-3 (11/	400-700-630	20.24
	PW12142023							20.24
00052	COMCAST	DKT0035711	ACCT# 8396 41 046 0114198 (12/13/2	Invoice	12/09/2023	ACCT# 8396 41 046 0114198 (12/13/2	001-260-605	265.90
	FD12092023							265.90
00052	COMCAST	DKT0035712	ACCT# 8396 11 043 0118550 (12/22/2	Invoice	12/19/2023	ACCT# 8396 11 043 0118550 (12/22/2	001-195-605	105.82
	CH12192023							105.82
02322	CONNECTICUT-CCSPC	DKT0035713						421.48
	INV0077807			Invoice	12/01/2023		001-000-125	210.74
	INV0078099			Invoice	12/15/2023		001-000-125	210.74
0005	ENTERGY	DKT0035714	COLLECTIVE BILL (SEWER) #10201798	Invoice	12/13/2023	COLLECTIVE BILL (SEWER) #10201798	400-700-632	7,691.84
	10018306438							7,691.84
01222	HENLEY, ROSS E.	DKT0035715						150.00
	INV0077860			Invoice	12/01/2023		001-000-125	50.00
	INV0078153			Invoice	12/15/2023		001-000-125	50.00
	INV0078263			Invoice	12/29/2023		001-000-125	50.00
02855	JXN WATER INC	DKT0035716	ACCT# 1665300000 (11/07/2023 - 12/	Invoice	12/12/2023	ACCT# 1665300000 (11/07/2023 - 12/	001-195-630	98.47
	CH12122023		ACCT# 3179300000 (11/07/2023 - 12/	Invoice	12/12/2023	ACCT# 3179300000 (11/07/2023 - 12/	001-200-630	65.80
	PD12122023							32.67

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01968	LEGAL SHIELD	DKT0035717					235.30
	CM0001522		Credit Memo	12/31/2023		001-000-123	-0.04
	INV0077830		Invoice	12/01/2023		001-000-123	13.95
	INV0077831		Invoice	12/01/2023		001-000-123	16.95
	INV0077832		Invoice	12/01/2023		001-000-123	17.95
	INV0077833		Invoice	12/01/2023		001-000-123	9.48
	INV0077834		Invoice	12/01/2023		001-000-123	9.48
	INV0077835		Invoice	12/01/2023		001-000-123	9.48
	INV0077836		Invoice	12/01/2023		001-000-123	13.95
	INV0077837		Invoice	12/01/2023		001-000-123	9.48
	INV0078122		Invoice	12/15/2023		001-000-123	13.95
	INV0078123		Invoice	12/15/2023		001-000-123	16.95
	INV0078124		Invoice	12/15/2023		001-000-123	17.95
	INV0078125		Invoice	12/15/2023		001-000-123	9.48
	INV0078126		Invoice	12/15/2023		001-000-123	9.48
	INV0078127		Invoice	12/15/2023		001-000-123	9.48
	INV0078128		Invoice	12/15/2023		001-000-123	13.95
	INV0078129		Invoice	12/15/2023		001-000-123	9.48
	INV0078281		Invoice	12/29/2023		001-000-123	33.90
02698	MENDELSON LAW FIRM	DKT0035718					363.63
	INV0078282		Invoice	12/29/2023		001-000-125	363.63
02772	RAWLINGS, DAVID C.	DKT0035719					965.25
	INV0077805		Invoice	12/01/2023		001-000-125	155.75
	INV0077806		Invoice	12/01/2023		001-000-125	166.00
	INV0078097		Invoice	12/15/2023		001-000-125	155.75
	INV0078098		Invoice	12/15/2023		001-000-125	166.00
	INV0078238		Invoice	12/29/2023		001-000-125	155.75
	INV0078239		Invoice	12/29/2023		001-000-125	166.00
00423	RAWORTH & HARVEL, LLC	DKT0035720					1,750.00
	JAN2024	130 SOUTHPOINTE DR. SUITE #G (JANI	Invoice	12/20/2023	130 SOUTHPOINTE DR. SUITE #G (JANI	001-200-688	1,750.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description				Distribution Amount	
00322	SOUTHERN STATES POLICE BENE	DKT0035721					411.25
	INV0077843		Invoice	12/01/2023		001-000-124	11.75
	INV0077844		Invoice	12/01/2023		001-000-124	11.75
	INV0077845		Invoice	12/01/2023		001-000-124	11.75
	INV0077846		Invoice	12/01/2023		001-000-124	11.75
	INV0077847		Invoice	12/01/2023		001-000-124	11.75
	INV0077848		Invoice	12/01/2023		001-000-124	11.75
	INV0077849		Invoice	12/01/2023		001-000-124	11.75
	INV0077850		Invoice	12/01/2023		001-000-124	11.75
	INV0077851		Invoice	12/01/2023		001-000-124	11.75
	INV0077852		Invoice	12/01/2023		001-000-124	11.75
	INV0077853		Invoice	12/01/2023		001-000-124	11.75
	INV0077854		Invoice	12/01/2023		001-000-124	11.75
	INV0077855		Invoice	12/01/2023		001-000-124	11.75
	INV0077856		Invoice	12/01/2023		001-000-124	11.75
	INV0077857		Invoice	12/01/2023		001-000-124	11.75
	INV0077858		Invoice	12/01/2023		001-000-124	11.75
	INV0077859		Invoice	12/01/2023		001-000-124	11.75
	INV0078136		Invoice	12/15/2023		001-000-124	11.75
	INV0078137		Invoice	12/15/2023		001-000-124	11.75
	INV0078138		Invoice	12/15/2023		001-000-124	11.75
	INV0078139		Invoice	12/15/2023		001-000-124	11.75
	INV0078140		Invoice	12/15/2023		001-000-124	11.75
	INV0078141		Invoice	12/15/2023		001-000-124	11.75
	INV0078142		Invoice	12/15/2023		001-000-124	11.75
	INV0078143		Invoice	12/15/2023		001-000-124	11.75
	INV0078144		Invoice	12/15/2023		001-000-124	11.75
	INV0078145		Invoice	12/15/2023		001-000-124	11.75
	INV0078146		Invoice	12/15/2023		001-000-124	11.75
	INV0078147		Invoice	12/15/2023		001-000-124	11.75
	INV0078148		Invoice	12/15/2023		001-000-124	11.75
	INV0078149		Invoice	12/15/2023		001-000-124	23.50
	INV0078150		Invoice	12/15/2023		001-000-124	11.75
	INV0078151		Invoice	12/15/2023		001-000-124	11.75
	INV0078152		Invoice	12/15/2023		001-000-124	11.75
02364	STEWART, KEVIN THOMAS	DKT0035722					1,500.00
	DEC2023	PUBLIC DEFENDER FOR DECEMBER 20	Invoice	12/20/2023	PUBLIC DEFENDER FOR DECEMBER 20	001-110-672	1,500.00
Total Claims: 13						Total Payment Amount:	13,979.18



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APPKT008114 - 01/05/2024 MISCELLANEOUS CHECK RUN

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
00042	AT&T	12232023	DKT0035723	CIRCUIT ID (12/23/2023 - 01/22/2024)	Invoice	12/23/2023	CIRCUIT ID (12/23/2023 - 01/22/2024)	001-200-605	284.00
									284.00
02691	C SPIRE WIRELESS	12072023	DKT0035724	ACCT# 0054631220, CELL PHONES, 11	Invoice	12/07/2023	ACCT# 0054631220, CELL PHONES, 11	001-120-606	2,268.39
								001-140-606	34.48
								001-140-606	48.91
								001-200-606	34.48
								001-200-606	489.10
								001-200-606	1,103.36
								001-260-606	34.48
								001-260-606	195.64
								001-280-606	97.82
								001-301-606	97.82
								001-301-606	34.48
								001-550-606	48.91
								400-700-606	48.91
02668	CADENCE INSURANCE	12152023	DKT0035725	LIABILITY COVERAGE RENEWAL 01/01,	Invoice	12/15/2023	LIABILITY COVERAGE RENEWAL 01/01,	001-100-625	94,987.00
								001-120-625	6,393.36
								001-190-625	913.34
								001-195-625	913.31
								001-195-625	9,133.37
								001-200-625	31,966.78
								001-260-625	32,880.12
								001-280-625	1,826.67
								001-301-625	6,393.36
								001-550-625	913.34
								400-700-625	3,653.35

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number						Distribution Amount	
02668	CADENCE INSURANCE	DKT0035726	WORKERS COMP RENEWAL 10/01/2023	Invoice	12/13/2023	WORKERS COMP RENEWAL 10/01/2023	001-100-491	31,933.87
	12132023						001-110-491	420.00
							001-120-491	550.00
							001-140-491	72.00
							001-190-491	650.00
							001-200-491	144.00
							001-260-491	5,500.00
							001-301-491	9,097.87
							001-550-491	9,500.00
							400-700-491	2,000.00
								4,000.00
00123	CAPITAL ONE TRADE CREDIT	DKT0035727						2,938.94
	02855	PO7048-CANDY & MISC. ITEMS FOR CI	Invoice	12/06/2023	PO7048-CANDY & MISC. ITEMS FOR CI	001-200-646		252.87
	03274	SUPPLIES/MISCELLANEOUS EQUIPME	Invoice	11/30/2023	SUPPLIES/MISCELLANEOUS EQUIPME	001-190-505		8.23
						100-550-559		93.75
	03360	BATTERY CHARGER	Invoice	12/07/2023	BATTERY CHARGER	001-260-559		139.87
	08097-2	X-MAS LIGHTS & COMMAND HOOKS F	Invoice	11/28/2023	X-MAS LIGHTS & COMMAND HOOKS F	001-195-505		21.20
	08520	PO7057-PLA STA 5, BICYCLE, 44 GOAL	Invoice	12/15/2023	PO7057- BASKET BALL GOAL - CHRISTI	001-200-646		118.00
					PO7057- GIRLS' BICYCLE- CHRISTMAS	001-200-646		128.00
					PO7057-ONN KIDS TAB - CHRISTMAS	001-200-646		79.00
					PO7057-PLAY STATION 5 - CHRISTMAS	001-200-646		499.00
	08861	ALDERMEN CHRISTMAS LUNCH SUPPL	Invoice	11/30/2023	ALDERMEN CHRISTMAS LUNCH SUPPL	001-100-505		13.56
	11282023-1	SAM'S CLUB MEMBERSHIP	Invoice	11/28/2023	SAM'S CLUB MEMBERSHIP	001-195-622		60.00
	11282023-2	SUPPLIES FOR CHRISTMAS TREE LIGHT	Invoice	11/28/2023	SUPPLIES FOR CHRISTMAS TREE LIGHT	001-195-505		65.28
	12072023	CANDY FOR BYRAM CHRISTMAS PARA	Invoice	12/07/2023	CANDY FOR BYRAM CHRISTMAS PARA	100-550-505		1,460.18
00123	CAPITAL ONE TRADE CREDIT	DKT0035728						31.06
	07783	OFFICE SUPPLIES	Invoice	12/05/2023	OFFICE SUPPLIES	400-700-500		31.06
00052	COMCAST	DKT0035729						370.66
	PD12232023	ACCT# 8396 41 046 0063338 (12/24/2	Invoice	12/23/2023	ACCT# 8396 41 046 0063338 (12/24/2	001-200-605		370.66
0005	ENTERGY	DKT0035730						20.55
	190006492378	ACCT# 197777121 (12/07/23 - 12/20/	Invoice	12/26/2023	ACCT# 197777121 (12/07/23 - 12/20/	001-550-630		20.55
0005	ENTERGY	DKT0035731						6,603.21
	480003289980	ACCT# 104018296 (STREETLIGHTS) 11,	Invoice	12/21/2023	ACCT# 104018296 (STREETLIGHTS) 11,	001-301-631		6,603.21
0005	ENTERGY	DKT0035732						794.23
	10018333968	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	12/21/2023	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630		794.23
02855	JXN WATER INC	DKT0035733						32.90
	DRP12132023	ACCT# 1740745981 (11/08/2023 - 12/	Invoice	12/13/2023	ACCT# 1740745981 (11/08/2023 - 12/	001-550-630		32.90

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
00193	REPUBLIC SERVICES, INC	DKT0035734						800.13
	0823-001125184		PD BASIC SERVICE 01/01/2024 - 01/31	Invoice	12/26/2023	PD BASIC SERVICE 01/01/2024 - 01/31	001-200-685	254.79
	0823-001125273		PW BASIC SERVICE 12/01/2023 - 12/31	Invoice	12/26/2023	PW BASIC SERVICE 12/01/2023 - 12/31	001-301-685	545.34
Total Claims: 12							Total Payment Amount:	141,064.94



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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
02584	A J CONSTRUCTION INC.	DKT0035735					928.20
	2728	PO7047 SC-1 TYPE 8 ASPHALT	Invoice	12/07/2023	PO7047 SC-1 TYPE 8 ASPHALT	001-301-572	297.36
	2730	PO7051 SC-1 TYPE 8 ASPHALT	Invoice	12/11/2023	PO7051 SC-1 TYPE 8 ASPHALT	001-301-572	357.00
	2732	SC-1 TYPE 8 ASPHALT (1.01 TON)	Invoice	12/12/2023	SC-1 TYPE 8 ASPHALT (1.01 TON)	001-301-572	84.84
	2746	SC-1, TYPE 8	Invoice	12/21/2023	SC-1, TYPE 8	001-301-572	189.00
01377	APPLICATION DATA SYSTEMS, IN	DKT0035736					4,195.00
	11207	PD & COURT SOFTWARE FOR FEBRUAR	Invoice	01/02/2024	PD & COURT SOFTWARE FOR FEBRUAR	001-110-650	839.00
						001-200-650	3,356.00
01553	APWA	DKT0035737					229.00
	256907	ANNUAL MEMBERSHIP - WILLIAM (BIL	Invoice	01/04/2024	ANNUAL MEMBERSHIP - WILLIAM (BIL	001-301-622	229.00
02563	ARVEST BANK	DKT0035738					3,406.63
	2418292 010424	NOTE# 2418292, DUMP TRUCK PAYME	Invoice	01/04/2024	NOTE# 2418292, DUMP TRUCK PAYME	001-301-820	3,319.65
						001-301-830	86.98
00882	BANK PLUS WEALTH MANAGEM	DKT0035739					31,440.00
	01042024	G.O. BONDS, SERIES 2012	Invoice	01/04/2024	G.O. BONDS, SERIES 2012	200-140-810	31,440.00
00611	BARNETT'S BODY SHOP	DKT0035740					299.75
	76098	OIL CHANGE	Invoice	12/07/2023	OIL CHANGE	001-200-570	59.95
	76123	OIL CHANGE	Invoice	12/13/2023	OIL CHANGE	001-200-570	59.95
	76125	OIL CHANGE	Invoice	12/13/2023	OIL CHANGE	001-200-570	59.95
	76131	OIL CHANGE	Invoice	12/18/2023	OIL CHANGE	001-200-570	59.95
	76150	OIL CHANGE	Invoice	12/20/2023	OIL CHANGE	001-200-570	59.95
00425	BATH ENTERPRISE, INC	DKT0035741					858.60
	5375	CITY HALL CARPET CLEANING	Invoice	12/24/2023	CITY HALL CARPET CLEANING - BOARD	001-195-560	858.60
01803	BLUE 360 MEDIA	DKT0035742					775.71
	IN2312213258	MS CRIMINAL LAW & TRAFFIC LAW M	Invoice	12/18/2023	MS CRIMINAL LAW & TRAFFIC LAW M	001-110-500	172.38
						001-200-500	603.33
02061	BOOTS & MORE	DKT0035743					879.93
	3640	PO7044 BOOTS FOR PW EMPLOYEES	Invoice	12/06/2023	PO7044 BOOTS FOR PW EMPLOYEES	001-301-535	150.00
	3644	PO7044 BOOTS FOR PW EMPLOYEES	Invoice	12/06/2023	PO7044 BOOTS FOR PW EMPLOYEES	001-550-535	149.99
	6343	PO7044 BOOTS FOR PW EMPLOYEES	Invoice	12/05/2023	PO7044 BOOTS FOR PW EMPLOYEES	001-301-535	129.95
	6344	PO7044 BOOTS FOR PW EMPLOYEES	Invoice	12/05/2023	PO7044 BOOTS FOR PW EMPLOYEES	001-301-535	149.99
	6345	PO7044 BOOTS FOR PW EMPLOYEES	Invoice	12/05/2023	PO7044 BOOTS FOR PW EMPLOYEES	001-301-535	150.00
	6346	PO7044 BOOTS FOR PW EMPLOYEES	Invoice	12/05/2023	PO7044 BOOTS FOR PW EMPLOYEES	001-280-535	150.00

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02729	CADENCE EQUIPMENT FINANCE 01042024	DKT0035744 LEASE # 109243, GRAPPLE LOADER (K	Invoice	01/04/2024	LEASE # 109243, GRAPPLE LOADER (K	001-301-820 001-301-830	22,674.02 19,925.00 2,749.02
01197	CINTAS CORPORATION #210 417694055	DKT0035745 UNIFORM RENTALS	Invoice	12/13/2023	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	89.97 23.64 1.92 4.43
	4177687910	UNIFORM RENTALS	Invoice	12/20/2023	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	23.64 1.92 4.43
	4178492690	UNIFORM RENTALS	Invoice	12/28/2023	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	23.64 1.92 4.43
01748	COAST TO COAST COMPUTER PR A2617520	DKT0035746 BLACK TONER	Invoice	12/13/2023	BLACK TONER	001-110-500	209.98 209.98
02899	CONSOLIDATED FLEET SERVICES, 2023JB0016	DKT0035747 PO7068 FD ANNUAL INSPECTION OF	Invoice	12/20/2023	PO7068 FD ANNUAL INSPECTION OF	001-260-575	554.00 554.00
00730	DICKERSON & BOWEN 84929	DKT0035748 PO7062 SURFAC SC-1 TYPE 2 ASPHALT	Invoice	12/12/2023	PO7062 SURFAC SC-1 TYPE 2 ASPHALT	001-301-572	347.31 347.31
00018	ELLIOTT SECURITY & ELECTRONI 23708	DKT0035749 MONTHLY MONITORING	Invoice	01/01/2024	MONTHLY MONITORING	001-195-605 001-301-605 400-700-605	102.00 45.00 28.50 28.50
00941	ENVIRONMENT MASTERS 168910839	DKT0035750 STANDARD TRAVEL & DIAGNOSTIC CH	Invoice	12/07/2023	STANDARD TRAVEL & DIAGNOSTIC CH	001-260-560	139.00 139.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description				Distribution Amount	
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0035751					11,450.52
	NP65596248	VEHICLE FUEL FOR 12/04/2023 - 12/10/2023	Invoice	12/11/2023	VEHICLE FUEL FOR 12/04/2023 - 12/10/2023	001-200-525	1,980.36
						001-260-525	440.15
						001-280-525	43.64
						001-301-525	405.65
						001-550-525	131.28
						400-700-525	396.31
	NP65626092	VEHICLE FUEL FOR 12/11/2023 - 12/17/2023	Invoice	12/18/2023	VEHICLE FUEL FOR 12/11/2023 - 12/17/2023	001-200-525	2,036.06
						001-260-525	290.71
						001-280-525	86.66
						001-301-525	229.36
						400-700-525	48.09
	NP65647030	VEHICLE FUEL FOR 12/18/2023 - 12/24/2023	Invoice	12/25/2023	VEHICLE FUEL FOR 12/18/2023 - 12/24/2023	001-200-525	1,907.59
						001-260-525	243.19
						001-280-525	106.76
						001-301-525	472.27
						001-550-525	73.14
						400-700-525	332.15
	NP65675113	VEHICLE FUEL FOR 12/25/2023 - 12/31/2023	Invoice	01/01/2024	VEHICLE FUEL FOR 12/25/2023 - 12/31/2023	001-200-525	1,651.37
						001-260-525	279.73
						001-280-525	49.95
						001-301-525	203.57
						400-700-525	42.53
02374	HANCOCK WHITNEY BANK	DKT0035752					2,051.21
	01042024	PAYMENT #36 BACKHOE LOADER	Invoice	01/04/2024	PAYMENT #36 BACKHOE LOADER	001-301-820	952.78
						001-301-830	72.83
						400-700-820	952.77
						400-700-830	72.83
00147	J.S.W., LLC	DKT0035753					55.39
	2060261	OIL CHANGE	Invoice	12/06/2023	OIL CHANGE	001-301-570	55.39
00301	JACKSON COMMUNICATIONS	DKT0035754					573.37
	172530	SHOP LABOR, VOLUME & CHANNEL KPI	Invoice	12/05/2023	SHOP LABOR, VOLUME & CHANNEL KPI	001-260-575	105.07
	172549	PO7018-ANTENNA W/COAX, SPEAKER	Invoice	12/07/2023	PO7018- 15 AMP POWER CABLE W BR	001-200-903	28.33
					PO7018-18' APX DATA CABLE	001-200-903	85.67
					PO7018-20' POWER CABLE	001-200-903	47.52
					PO7018-ANTENNA W/COAX	001-200-903	46.44
					PO7018-MOTOROLA 7.5 W SPEAKER	001-200-903	65.34
					PO7018-REMOTE MOUNT RADIO INST.	001-200-903	195.00
00531	JACKSON DATA	DKT0035755					212.50
	INV40248	OFFICE SUPPLIES	Invoice	12/18/2023	OFFICE SUPPLIES	001-195-500	212.50

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00069	JACKSON PAPER	DKT0035756					97.24
	1362396	TRASH LINERS, PAPER TOWELS	Invoice	12/06/2023	TRASH LINERS, PAPER TOWELS	001-200-510	72.85
	1362492	PAPER TOWELS	Invoice	12/06/2023	PAPER TOWELS	001-190-510	6.10
						001-280-510	6.09
						001-550-510	6.10
						400-700-510	6.10
02419	MCMASTER & ASSOCIATES, INC.	DKT0035757					44,500.00
	12142023-1	JOB NO. M-3040 OLD BYRAM ROAD BF	Invoice	12/14/2023	JOB NO. M-3040 OLD BYRAM ROAD BF	001-301-602	52,500.00
	12142023-2	JOB NO. M-3082 PROPOSED SPORTS &	Invoice	12/14/2023	JOB NO. M-3082 PROPOSED SPORTS &	001-550-602	2,000.00
	12212023	OVERPAYMENT CREDIT - JOB NO. M-30	Credit Memo	12/21/2023	OVERPAYMENT CREDIT - JOB NO. M-30	001-195-602	-10,000.00
01200	MS DEPARTMENT OF ARCHIVES	DKT0035758					318.00
	01022024	OCTOBER THROUGH DECEMBER 2023	Invoice	01/02/2024	OCTOBER THROUGH DECEMBER 2023	001-000-110	318.00
02447	MS SUPREME COURT	DKT0035759					181.40
	01022024	PAULA MORRISON (pj0801) 10/01/23	Invoice	01/02/2024	PAULA MORRISON (pj0801) 10/01/23	001-110-681	44.60
	01032024	CHRISTY WALKER JORDAN (cw0417) 11	Invoice	01/03/2024	CHRISTY WALKER JORDAN (cw0417) 11	001-110-681	136.80
00096	O'REILLY AUTOMOTIVE STORES,	DKT0035760					370.94
	1676-182248	O'REILLY DEF	Invoice	12/07/2023	O'REILLY DEF	001-301-570	25.98
	1676-182442	SCRATCH-FIX, TIRE FOAM, BULBS	Invoice	12/08/2023	SCRATCH-FIX, TIRE FOAM, BULBS	001-550-570	38.71
	1676-182443	BATTERY	Invoice	12/08/2023	BATTERY	001-260-570	149.45
	1676-184458	BATTERY	Invoice	12/20/2023	BATTERY	001-301-570	124.82
	1676-185727	ANTIFREEZE	Invoice	12/29/2023	ANTIFREEZE	001-301-575	31.98
01317	PAY PROS OF MS, INC	DKT0035761					258.00
	DEC2023	TIME CLOCK LEASE FOR DECEMBER 20	Invoice	01/02/2024	TIME CLOCK LEASE FOR DECEMBER 20	001-195-650	258.00
00086	PHELPS	DKT0035762					325.00
	1334773	EMPLOYMENT ADVICE	Invoice	12/18/2023	EMPLOYMENT ADVICE	001-195-603	325.00
02902	PRAESTO SERVICES JACKSON LLC	DKT0035763					269.95
	125729005	PO7070 FD SERVICE CALL TO REPAIR	Invoice	12/22/2023	PO7070 FD SERVICE CALL TO REPAIR	001-260-560	269.95
02782	RAYNER, BRITTANY CAMILLE	DKT0035764					868.32
	1520	PO7060 REPAIRS TO TRUCK PT-10	Invoice	12/27/2023	PO7060 REPAIRS TO TRUCK PT-10	001-301-570	868.32
00089	REVELL HARDWARE	DKT0035765					310.01
	189438/4	SLATE HOOKS, DRILL BIT, NUTS, BOLTS,	Invoice	12/07/2023	SLATE HOOKS, DRILL BIT, NUTS, BOLTS,	001-550-505	41.91
	189555/4	CONTACT ADHESIVE	Invoice	12/13/2023	CONTACT ADHESIVE	001-301-560	15.29
	189732/4	LED BULB, CABLE TIE	Invoice	12/22/2023	LED BULB, CABLE TIE	001-550-505	20.89
	189765/4	CHAIN KIT, CUT LOOP, BAR NUT, WOOL	Invoice	12/27/2023	CHAIN KIT, CUT LOOP, BAR NUT, WOOL	001-301-505	171.64
	189866/4	LABOR ON CHAIN SAW	Invoice	01/04/2024	LABOR ON CHAIN SAW	001-260-559	22.25
	189867/4	SHOP/LABOR FOR GENERATOR ON EN	Invoice	01/04/2024	SHOP/LABOR FOR GENERATOR ON EN	001-260-545	38.03

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00901	ROBERT J YOUNG COMPANY INC	DKT0035766					2,093.03
	INV6659841	PD RECORDS COPIES 11/01/2023 - 11/	Invoice	12/01/2023	PD RECORDS COPIES 11/01/2023 - 11/	001-200-650	228.82
	INV6659842	PD PATROL COPIES 11/01/2023 - 11/30	Invoice	12/01/2023	PD PATROL COPIES 11/01/2023 - 11/30	001-200-650	63.75
						001-200-650	395.04
	INV6659843	PD CID COPIES 11/01/2023 - 11/30/20	Invoice	12/01/2023	PD CID COPIES 11/01/2023 - 11/30/20	001-200-650	63.75
						001-200-650	644.98
	INV6659844	COURT COPIES 11/01/2023 - 11/30/20	Invoice	12/01/2023	COURT COPIES 11/01/2023 - 11/30/20	001-110-650	174.85
	INV6675828	CH BLACK & WHITE/COLOR COPIES 11	Invoice	12/12/2023	CH BLACK & WHITE/COLOR COPIES 11	001-100-500	2.77
						001-100-500	5.93
						001-110-500	0.04
						001-110-500	0.13
						001-140-500	68.67
						001-140-500	-2.81
						001-190-500	0.47
						001-195-650	190.95
						001-280-500	0.47
	INV6675829	PW BLACK & WHITE/COLOR COPIES 11	Invoice	12/12/2023	PW BLACK & WHITE/COLOR COPIES 11	001-190-650	43.39
						001-280-650	43.39
						001-301-650	84.22
						400-700-650	84.22
01402	ROOZEN, MICHAEL J.	DKT0035767					64.00
	1286598	REPLACEMENT PAD, SELF-INKING DATA	Invoice	12/01/2023	REPLACEMENT PAD, SELF-INKING DATA	001-140-500	64.00
01618	SHRED-IT USA	DKT0035768					87.58
	8005811631	CUSTOMER # 1000683303 (CH RECYCL	Invoice	12/31/2023	CUSTOMER # 1000683303 (CH RECYCL	001-110-681	43.79
						001-140-681	43.79
01618	SHRED-IT USA	DKT0035769					87.58
	8005811635	CUSTOMER # 1000683311 (PD RECYCL	Invoice	12/31/2023	CUSTOMER # 1000683311 (PD RECYCL	001-200-681	87.58
01766	SNSB SERVICES	DKT0035770					1,210.55
	5057	SHRUBS, PINE STRAW BALE, MULCH &	Invoice	12/14/2023	SHRUBS, PINE STRAW BALE, MULCH &	001-195-560	1,210.55
00421	SOUTHERN TIRE MART	DKT0035771					1,539.72
	2600165634	PO7045 BACK TIRES FOR DUMP TRUCK	Invoice	12/07/2023	PO7045 BACK TIRES FOR DUMP TRUCK	001-301-570	1,680.84
	2600165634-C	CREDIT TO BALANCE (WORK ORDER AI	Credit Memo	12/07/2023	CREDIT TO BALANCE (WORK ORDER AI	001-301-570	-141.12
00341	STATE FIRE ACADEMY	DKT0035772					675.00
	31662	PO7056 FD DRIVER/OPERATOR CLASS	Invoice	12/13/2023	PO7056 FD DRIVER/OPERATOR CLASS	001-260-611	675.00
00442	SUNBELT FIRE, INC	DKT0035773					94.55
	00007795	MAGNET PLUG FOR ROLL-UP DR/FREI	Invoice	12/13/2023	MAGNET PLUG FOR ROLL-UP DR/FREI	001-260-570	94.55

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APPKT008084 - 2024, JANUARY 12 (A/P AUTOMATION) 1st A.P.

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00194	THE SOUTHERN CONNECTION, LI	DKT0035774						3,187.88
	28465	PO6988-COLORBLOCK POLOS, TAC. PA	Invoice	12/06/2023	PO6988-COLORBLOCK POLOS, BLACK/	001-200-535		61.98
					PO6988-F/T BOOTS	001-200-535		119.99
					PO6988-F/T V2 TACTICAL PANTS	001-200-535		59.00
	28468	SHIRTS, EMBROIDERY (WELLS/AYCOX)	Invoice	12/06/2023	SHIRTS, EMBROIDERY (WELLS/AYCOX)	001-200-535		97.98
	28473	PO6994-FLEXRS BASE SHIRTS, PANTS, I	Invoice	12/06/2023	PO6994- ARMSTRONG - DUTY BELT W,	001-200-535		87.98
					PO6994-ARMSTRONG - FLEXRS COVER	001-200-535		158.00
					PO6994-ARMSTRONG-FLEXRS BASE SH	001-200-535		118.00
	28481	PO7049-FLEXRS SHIRTS, TAC PANTS, B	Invoice	12/07/2023	PO7049-FLEXRS BASE SHIRTS	001-200-535		177.00
					PO7049-FLEXRS COVERT TAC PANTS	001-200-535		237.00
					PO7049-SALOMON BOOTS 13 -M. GEC	001-200-535		159.00
	28496	FLEXRS ARMORSKIN (AYCOX)	Invoice	12/08/2023	FLEXRS ARMORSKIN (AYCOX)	001-200-535		177.00
	28497	SHIRTS, EMBROIDERY (MAGLOIRE)	Invoice	12/08/2023	SHIRTS, EMBROIDERY (MAGLOIRE)	001-200-535		92.97
	28609	PO7065-22-04-POWER DISTRIBUTION	Invoice	12/18/2023	PO7065-22-04-POWER DISTRIBUTION	001-200-903		365.00
	28613	PO7025-FLEXRS BASE SHIRT, TACTICAL	Invoice	12/18/2023	PO7025- SALOMON SPEED ASSAULT B	001-200-535		149.99
					PO7025-FLEXRS BASE SHIRT - J. JACKS	001-200-535		177.00
					PO7025-FLEXRS COVERT TACTICAL PA	001-200-535		237.00
	28643	BOOTS	Invoice	12/19/2023	BOOTS	001-200-535		149.99
	28672	PO7024-BLAUER WOMEN'S PANTS, FL	Invoice	12/21/2023	PO7024-BLAUER 6" RIFT BOOTS	001-200-535		149.00
					PO7024-BLAUER WOMEN'S PANTS, N/	001-200-535		237.00
					PO7024-FLEXRS WOMEN'S BASE SHIR	001-200-535		177.00
00340	THORNTON, MELVIN G	DKT0035775						254.76
	85146	OIL CHANGE	Invoice	10/19/2023	OIL CHANGE	001-200-570		44.94
	85462	OIL CHANGE	Invoice	11/05/2023	OIL CHANGE	001-200-570		44.94
	85501	OIL CHANGE	Invoice	12/11/2023	OIL CHANGE	001-200-570		44.94
	85528	TIRE REPAIR (TRAILER)	Invoice	12/13/2023	TIRE REPAIR (TRAILER)	001-301-575		25.00
	85553	MOUNT & BALANCE (2) TIRES	Invoice	12/18/2023	MOUNT & BALANCE (2) TIRES	001-280-570		50.00
	85644	OIL CHANGE	Invoice	01/03/2024	OIL CHANGE	001-200-570		44.94
01940	TIRE HUB	DKT0035776						1,292.68
	38583722	PO7020-255/60/R18 GY ALL WEATHEF	Invoice	11/22/2023	PO7020-255/60/R18 GY ALL WEATHEF	001-200-570		306.36
	39149157	PO7058 2 TIRES FOR PT1	Invoice	12/18/2023	PO7058 2 TIRES FOR PT1	001-280-570		462.52
	39207593	PO7063-13-04-TIRES - WRANGLER - 2	Invoice	12/20/2023	PO7063-13-04-TIRES - WRANGLER - 2	001-200-570		523.80
00723	UNIVERSITY OF MS/MS LAW RES	DKT0035777						94.00
	6280	HANDBOOK FOR JUDGES, CLERKS, PRC	Invoice	12/18/2023	HANDBOOK FOR JUDGES, CLERKS, PRC	001-110-505		94.00
Total Claims: 43							Total Payment Amount:	139,652.28



City of Byram, MS

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APPKT008085 - 2024, JANUARY 12 (SEWER AUTOMATION) 1st A.P.

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
02061	BOOTS & MORE		DKT0035778					259.98
	3642	PO7044 BOOTS FOR PW EMPLOYEES	Invoice	12/06/2023	PO7044 BOOTS FOR PW EMPLOYEES	400-700-535		149.99
	3643	PO7044 BOOTS FOR PW EMPLOYEES	Invoice	12/06/2023	PO7044 BOOTS FOR PW EMPLOYEES	400-700-535		109.99
00482	CENTRAL MS AUTO PARTS INC.		DKT0035779					52.26
	746159	HYDRAULIC HOSES, HOSE FITTINGS	Invoice	12/07/2023	HYDRAULIC HOSES, HOSE FITTINGS	400-700-575		52.26
01283	COOPER ELECTRIC MOTOR SERV		DKT0035780					9,035.84
	RI-2831	PO7053 PUMP REBUILD RENFROE PUM	Invoice	12/13/2023	PO7053 PUMP REBUILD RENFROE PUM	400-700-577		9,035.84
02414	DIVERSIFIED COMPANIES, LLC		DKT0035781					304.38
	57985	PO7073 PRINT PROCESS MAIL DEC	Invoice	12/26/2023	PO7073 PRINT PROCESS MAIL DEC	400-700-681		304.38
00516	DULANEY ELECTRIC & ASSOCIATI		DKT0035782					120.00
	9526	DOROTHY LANE PUMP STATION @ LAH	Invoice	12/12/2023	DOROTHY LANE PUMP STATION @ LAH	400-700-577		120.00
00860	HEMPHILL CONSTRUCTION CO		DKT0035783					2,846.79
	H23135-01	PO7059 PARTS FOR RENFROW RAIL SY	Invoice	12/14/2023	PO7059 PARTS FOR RENFROW RAIL SY	400-700-577		2,846.79
00090	HOME DEPOT CREDIT SERVICES		DKT0035784					86.87
	1615501	GARLAND, SCREWS, PLIERS, HOOKS, N	Invoice	12/07/2023	GARLAND, SCREWS, PLIERS, HOOKS, N	400-700-505		86.87
02350	HYDRA SERVICE, INC		DKT0035785					1,546.00
	174145	PO7046 BYRAM PKWY 2ND PUMP REN	Invoice	12/08/2023	PO7046 BYRAM PKWY 2ND PUMP REN	400-700-640		1,546.00
00089	REVELL HARDWARE		DKT0035786					49.88
	189492/4	BLADE SAW	Invoice	12/11/2023	BLADE SAW	400-700-504		11.98
	189506/4	EXPANDABLE FOAM	Invoice	12/11/2023	EXPANDABLE FOAM	400-700-560		5.94
	189644/4	PELLITIZED LIME	Invoice	12/19/2023	PELLITIZED LIME	400-700-505		31.96
02876	RODGERS, DAVID A		DKT0035787					2,100.00
	850912	PO7074 SEWER PUMP OUT LK DOCKE	Invoice	12/20/2023	PO7074 SEWER PUMP OUT LK DOCKE	400-700-635		2,100.00
01909	TRANSUNION RISK AND ALTERN		DKT0035788					75.00
	4845521-202312-1	SEWER COLLECTIONS 12/01/2023 - 12	Invoice	01/01/2024	SEWER COLLECTIONS 12/01/2023 - 12	400-700-681		75.00
00091	TYLER TECHNOLOGIES, INC		DKT0035789					211.43
	025-448346	MAINTENANCE 02/01/2024 - 02/29/2	Invoice	01/01/2024	MAINTENANCE 02/01/2024 - 02/29/2	400-700-650		211.43
Total Claims: 12							Total Payment Amount:	16,688.43



City of Byram, MS

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APPKT008086 - 2024, JANUARY 12 (IN HOUSE) 1st A.P.

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
02047	AMAZON CAPITAL SERVICES	16GX-YLGD-39FQ	SELF INKING STAMP	Invoice	01/03/2024	SELF INKING STAMP	001-301-500	729.80
							400-700-500	20.42
		1C17-KT6F-4WPR	SURGE PROTECTORS (2)	Invoice	01/02/2024	SURGE PROTECTORS (2)	001-200-559	20.43
		1FJX-CW6T-LGY	FOLDERS, GLOVES, PAPER CLIPS	Invoice	12/26/2023	FOLDERS, GLOVES, PAPER CLIPS	001-301-505	187.98
							400-700-500	34.96
							400-700-500	38.62
							400-700-500	6.69
		1JNY-QGHV-9NML	BOOTS	Invoice	12/08/2023	BOOTS	001-190-535	19.99
							001-280-535	100.00
		1P7K-NFHL-4MNJ	MINUTE BOOK PAPER, DISINFECTANT	Invoice	01/02/2024	MINUTE BOOK PAPER, DISINFECTANT	001-140-500	45.45
							001-195-500	15.70
							001-195-510	18.99
		1V1P-KXKM-66C3	WALL CALENDAR, FLASH DRIVES	Invoice	12/21/2023	WALL CALENDAR, FLASH DRIVES	001-140-500	13.09
							001-260-500	40.58
		1VPF-3M9W-P6GC	MONITOR, FOLDERS	Invoice	12/17/2023	MONITOR, FOLDERS	001-200-500	12.30
							001-200-500	35.30
							001-200-559	19.31
								99.99
02703	AMERICAN BANKERS INSURANCE	DKT0035791						7,499.00
		12222023-1	POLICY # 9905143438, 141 SOUTHPOI	Invoice	12/22/2023	POLICY # 9905143438, 141 SOUTHPOI	001-200-625	2,744.00
		12222023-2	POLICY # 8705143460, 550 EXECUTIVE	Invoice	12/22/2023	POLICY # 8705143460, 550 EXECUTIVE	001-190-625	792.50
							001-280-625	792.50
							001-301-625	1,585.00
							400-700-625	1,585.00
02904	ATLAS PROPERTY INVESTORS LLC	DKT0035792						82.15
		INV0078293	ATLAS PROPERTY INVESTORS LLC	Invoice	01/03/2024	ATLAS PROPERTY INVESTORS LLC	400-000-156	82.15
00233	CARTRUST	DKT0035793						89.82
		208632	OIL CHANGE	Invoice	12/28/2023	OIL CHANGE	400-700-570	89.82
00233	CARTRUST	DKT0035794						62.83
		208633	OIL CHANGE	Invoice	12/28/2023	OIL CHANGE	001-550-570	62.83
02905	CATAMARAN RESORT HOTEL & S	DKT0035795						1,079.44
		01042024	CONF# 10025953-1, DIANDRA HOSEY,	Invoice	01/04/2024	CONF# 10025953-1, DIANDRA HOSEY,	001-100-610	1,079.44
02900	COLEMAN, EMMITT	DKT0035796						208.00
		769528	REIMBURSEMENT - EMT INITIAL APPLI	Invoice	10/25/2023	REIMBURSEMENT - EMT INITIAL APPLI	001-260-611	104.00
		793237	REIMBURSEMENT - EMT INITIAL APPLI	Invoice	11/30/2023	REIMBURSEMENT - EMT INITIAL APPLI	001-260-611	104.00

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APPKT008086 - 2024, JANUARY 12 (IN HOUSE) 1st A.P.

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00052	COMCAST PW12282023	DKT0035797 ACCT# 8396 41 046 0073014 (01/03/2	Invoice	12/28/2023	ACCT# 8396 41 046 0073014 (01/03/2	001-301-605 400-700-605	157.81 78.90 78.91
00361	DPS CRIME LAB 90139142	DKT0035798 ANALYTICAL FEES	Invoice	12/08/2023	ANALYTICAL FEES	001-200-614	1,500.00 1,500.00
02662	EMBASSY SUITES BY HILTON 01032024	DKT0035799 CONF# 92134411, DAVID ERRINGTON,	Invoice	01/03/2024	CONF# 92134411, DAVID ERRINGTON,	001-200-610	219.60 219.60
02337	EXTENSION CENTER FOR GOVERI 01042024	DKT0035800 REG - CYNTHIA ELABOR, FEB 21-23, 20	Invoice	01/04/2024	REG - CYNTHIA ELABOR, FEB 21-23, 20	001-140-611	300.00 300.00
02826	GANNETT MEDIA CORP 0006048923	DKT0035801 NOTICE OF PUBLIC HEARING	Invoice	11/29/2023	NOTICE OF PUBLIC HEARING	001-190-615	15.51 15.51
01680	JACKSON BLUE PRINT & SUPPLY 846251	DKT0035802 WARD MAP PAPER	Invoice	12/15/2023	WARD MAP PAPER	001-100-505 001-195-505	168.96 84.48 84.48
02901	JOHNSON, JAVIAN 783950	DKT0035803 REIMBURSEMENT - EMT INITIAL APPLI	Invoice	11/16/2023	REIMBURSEMENT - EMT INITIAL APPLI	001-260-611	104.00 104.00
00466	MARRIOTT TOWNE PLACE SUITE 01042024	DKT0035804 CONF# 65248, CYNTHIA ELABOR, FEBF	Invoice	01/04/2024	CONF# 65248, CYNTHIA ELABOR, FEBF	001-140-610	309.00 309.00
02599	ODP BUSINESS SOLUTIONS 331494873001-2	DKT0035805 TONER, COMET	Invoice	09/28/2023	TONER, COMET	001-110-500 001-200-510	464.60 102.99 9.99
	343201179001	HANGING FOLDERS, DESKPADS	Invoice	12/05/2023	HANGING FOLDERS, DESKPADS	001-140-500	43.49
	343201179002	CUPS	Invoice	12/20/2023	CUPS	001-195-505	20.28
	343283556001	TONER CARTRIDGES	Invoice	12/04/2023	TONER CARTRIDGES	001-260-500	188.68
	345348033001	OFFICE/OTHER SUPPLIES	Invoice	12/19/2023	OFFICE/OTHER SUPPLIES	001-110-505 001-195-500 001-195-505 001-260-500	36.73 14.23 31.44 16.77
02599	ODP BUSINESS SOLUTIONS 341849580001	DKT0035806 CALCULATOR, PAPER ROLL	Invoice	12/12/2023	CALCULATOR, PAPER ROLL	400-700-500	83.40 83.40
01591	QUADIENT FINANCE USA, INC 01022024	DKT0035807 POSTAGE FOR MACHINE ON 01/02/20	Invoice	01/02/2024	POSTAGE FOR MACHINE ON 01/02/20	001-140-608	500.00 500.00
00508	REED, AYN 12272023	DKT0035808 REIMBURSEMENT - INMATE LUNCHES	Invoice	12/27/2023	REIMBURSEMENT - INMATE LUNCHES	001-200-683	31.36 31.36
02366	SUDDEN SERVICE, INC 03107099	DKT0035809 PO7054 FD PLANNED MAINT. ON STA	Invoice	12/11/2023	PO7054 FD PLANNED MAINT. ON STA	001-260-560	260.50 260.50
02903	VB ONE, LLC INV0078291	DKT0035810 VB ONE, LLC	Invoice	01/03/2024	VB ONE, LLC	400-000-156	58.68 58.68

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APPKT008086 - 2024, JANUARY 12 (IN HOUSE) 1st A.P.

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number						Distribution Amount	
02348	WALTERS, SHAWN	DKT0035811						191.43
	12082023		TRAVEL REIMBURSEMENT, (RUSHTON, Invoice		12/08/2023	TRAVEL REIMBURSEMENT, (RUSHTON, 001-200-610		191.43
Total Claims: 22							Total Payment Amount:	14,115.89



STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

MEMORANDUM

TO: Heads of All Departments, Boards & Institutions of Higher Learning

FROM: Liz Welch, Executive Director 
Department of Finance and Administration

DATE: January 1, 2024

SUBJECT: Mileage Reimbursement Rate Effective January 1, 2024

Section 25-3-41, Mississippi Code of 1972, mandates that State officers and employees traveling on official State business in their private automobiles be reimbursed at the same rate federal employees are reimbursed for official federal business in private automobiles.

The U. S. General Services Administration (GSA) website currently lists the following for Privately Owned Vehicles (POV) mileage reimbursement rates effective **January 1, 2024**. State officers and employees will be reimbursed at that same rate in compliance with Mississippi statutes.

<u>Mode of Transportation</u>	<u>Reimbursement rate per mile</u>
If no Government owned vehicle is available	\$0.67
If a Government owned vehicle is available	\$0.21

For a history of previous mileage rates, please visit <http://www.gsa.gov/portal/content/103969>.

If you have any questions, please contact Demetra Hayes at 601-359-3409 or via e-mail at Demetra.Hayes@dfa.ms.gov.

RESOLUTION

WHEREAS, the City of Byram, Mississippi, recognizes that community development is a priority concern in this area; and

WHEREAS, the City of Byram, Mississippi, desires technical assistance from the Central Mississippi Planning and Development District for the purpose of improving the overall well-being of this area; and

WHEREAS, this technical assistance is for the specific function of submission of an application for FY 2024 Delta Regional Authority; and

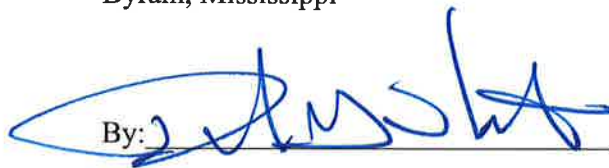
WHEREAS, the District is authorized to investigate, prepare and direct applications for funding to the State of Mississippi.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Board of Aldermen on behalf of the City of Byram, Mississippi do request assistance from the Central Mississippi Planning and Development District and show their intent to apply for Delta Regional Authority funds, and that the District is requested to aid the City of Byram, Mississippi in this matter. The Board further designates the Mayor to act as a representative of the City in this matter and to execute all necessary forms and documents on behalf of the City.

FURTHER, BE IT RESOLVED, that the Mayor and Board of Aldermen of the City of Byram, Mississippi do authorize the advertisement of public hearings to be held in conjunction with this DRA project.

Dated this the 11th day of January, 2024.

Byram, Mississippi

By: 

ATTEST:

By: Angela E. Michaluk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: January 11, 2024 AGENDA ITEM NO: 6.q

FOR: Approval to dispose of Public Works vehicles that are no longer running:

INTRODUCED BY: Bill Miley, Public Works Director

NOTES:

2010 FORD F150	1FTEX1C86AFA705131	PT 6
2011 FORD RANGER	1FTKR1EE1BPA53504	PT 11
2012 DODGE RAM	1C6RD7LT7CS176134	PT 2
2013 DODGE RAM	1C6RR6KT9DS644489	PT 15

Julia Kraft

From: Scott Steele <scott.steele@digiostrategies.com>
Sent: Wednesday, January 3, 2024 10:38 AM
To: Julia Kraft
Subject: [External]Radio For Swinging Bridge Festival

You don't often get email from scott.steele@digiostrategies.com. [Learn why this is important](#)

Hi Julia! Happy New Year!

Here is the radio schedule that we've run in the past. We'd like to propose the identical schedule for this year's Swinging Bridge Festival.

- * 30 (:60 second) commercials to run the week prior to the festival on Mix 98-7.
- * 30 (:60 second) commercials to run the week prior to the festival on 93-5 The Legend.
- * 3 hour live broadcast on the Friday afternoon that the festival starts on 93-5 The Legend. Includes (3) :60 second-ish cut-ins per hour.
- * 15 (:15 second) recorded promos to promote the festival and the Legend live broadcast to run during the week of the festival on 93-5 The Legend.
- * 30 (:60 second) commercials to run the week prior to the festival on Your Hometown Country US 96.
- * 3 hour live broadcast on Saturday as the festival opens on Your Hometown Country US 96. Includes (3) :60 second-ish cut-ins per hour.
- * 15 (:15 second) recorded promos to promote the festival and the US 96 live broadcast to run during the week of the festival on Your Hometown Country US 96.
- * Total: \$4,650

Thank you!

SCOTT STEELE

Marketing Specialist/On Air Personality

New South Radio, Inc. | Digio Strategies

265 Highpoint Dr • Ridgeland, MS 39157

Main [601.956.0102 ext 212](tel:601.956.0102) | Mobile [601-540-6467](tel:601-540-6467)

scott.steele@digiostrategies.com | digiostrategies.com

THIS EMAIL IS FROM AN EXTERNAL SENDER. DO NOT click links, open attachments, or provide any information if the sender is unknown or the email is unexpected.

mailed 1/12/24

Richard White, Mayor
Erma Johnson, Alderman Ward I
Diandra Hosey, Alderman Ward II
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

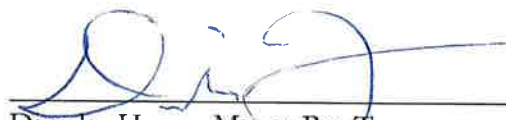
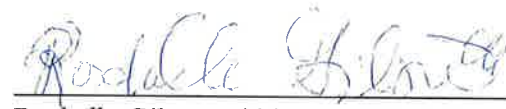
Senator David Blount
Post Office Box 641
Jackson, MS 39205

January 11, 2024

Dear Senator Blount

The Mayor and Board of Aldermen of the City of Byram respectfully request your aid in seeking an appropriation from MDOT Highway Commissioner Willie Sims to defray the costs of paving at the intersection of Terry and Siwell Road that were not included in the original Grant Project No. STP-7305-00(013)LPA / 109220-701000. This is historically a dangerous intersection and the City wishes to continue to improve safety on our local roads by having them widened, paved and clearly marked.

Sincerely,


Richard White, Mayor
Teresa Mack, Alderman Ward IV
Diandra Hosey, Mayor Pro Tem
Roschelle Gibson, Alderman Ward V
Erma Johnson, Alderman Ward I
David Moore, Alderman Ward VI
Robert Amos, Alderman Ward III
Roshunda Harris-Allen, Alderman At Large