CITY OF BYRAM
MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
MONDAY, APRIL 22, 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**
   The Invocation was given by Pastor Scharvin Grizzell of Alabaster Church

3. **Pledge of Allegiance**

4. **Roll Call**

   Present: Richard White, Mayor
   Erma Johnson, Alderman
   Diandra Hosey, Alderman, joined at 7:06 P.M.
   Robert Amos, Alderman
   Teresa Mack, Alderman, via Zoom
   Roschelle Gibson, Alderman
   Roshunda Harris-Allen, Alderman
   Absent: David Moore, Alderman
   Legal Counsel present: Attorney Scanlon

5. **Presented Items**

   a. **Approval of Proclamation recognizing the National Day of Prayer**
   Motion to approve Proclamation
   Moved by Alderman Gibson
   Seconded by Alderman Harris-Allen
   Motion Passed
   Ayes: Johnson, Amos, Mack, Gibson, Harris-Allen
   Absent: Hosey, Moore

   b. **Approval of Proclamation for Municipal Clerks Week**
   Motion to approve Proclamation
   Moved by Alderman Johnson
   Seconded by Alderman Gibson
   Motion Passed
   Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen

   c. **Acceptance of a $10,000.00 donation check from Mississippi Families As Allies, Inc. "Bridging the Gap Diversion Mini Grant" for the Blue Dawgs Program, presented by Hinds County Youth Court Judge Hicks and representatives from Mississippi Families As Allies, Inc.**

Motion to accept donation
Moved by Alderman Gibson
Seconded by Alderman Johnson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen

d. **Public Hearing for the purpose of determining whether or not a Conditional Use for a Mobile Food Vendor shall be allowed in a C-4 Zoning District at 5426 I-55 South, Byram, MS.**
Mayor White opened the Public Hearing at 7:13 P.M.
Persons who addressed the Board were Eric Munden, Building Official, and Scharvin Grizzell, Petitioner, who made the request that the food truck be allowed to operate on Fridays instead of Saturdays. An opportunity to address the Mayor and Board of Aldermen was afforded to those in opposition, with no-one speaking.
All Public Hearing requirements have been met: attached is the copy of the proof of publication and copy of the notice that was posted in City Hall.
Mayor White closed the Public Hearing at 7:31 P.M.
Motion to allow a Conditional Use for a period of one year, with the condition that it only be open on Fridays, but not on First Food Truck Fridays
Moved by Alderman Amos
Seconded by Alderman Harris-Allen
Motion Passed
Ayes: Johnson, Josey, Amos
Nays: Mack, Gibson

e. **Public Hearing to determine whether or not rezoning shall be allowed on property located at 0 Big Creek Road, Parcel No. 4851-26-2**
Mayor White opened the Public Hearing at 7:33 P.M.
Persons who addressed the Board were Eric Munden, Building Official, and Ion Imago Bey, Petitioner. Mr. Robert Hopkins spoke in favor of rezoning.
All Public Hearing requirements have been met: attached is the copy of the proof of publication and copy of the notice that was posted in City Hall.
Mayor White closed the Public Hearing at 7: 45 P.M.
Motion to accept the DRC recommendation to deny the rezoning request
Moved by Alderman Johnson
Seconded by Alderman Harris-Allen
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen

6. **Approval of Consent Agenda Items**
Motion to approve Consent Agenda
Moved by Alderman Gibson
Seconded by Alderman Johnson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen

a. Approval of Minutes of the Work Session of the Mayor and Board of Aldermen held April 8, 2024

b. Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held April 11, 2024

c. Approval of payment in the amount of $435.00 to the International Institute of Municipal Clerks, renewal of annual membership dues for City Clerk Angela Richburg and two Deputy City Clerks, Julia Kraft and Cynthia Elabor (001-140-622)

d. Approval of rental agreement renewal with R.J. Young in the amount of $274.00 per month for the City Hall copier/scanner/fax machine (001-195-650)

e. Acceptance of debt setoff mailings for collection of outstanding court fines owed to the City of Byram

f. Acceptance of donation for the Blue Dawgs program in the amount of $250.00 from JAFCU

g. Approval for Officer Shawn Walters, (DUI Enforcement), to attend the 2024 S.T.O.R.M. Conference in Biloxi, MS from May 7-9, 2024 with no registration fee or lodging expense, and estimated travel expenses of $177.00 (001-200-610)

h. Approval for Austin Brown to attend a Fire Fighter 1001 I-II course at the State Fire Academy from 8/4/24 to 9/26/24 at the State Fire Academy in Jackson, with a $500.00 registration fee and no estimated travel expense (001-260-611)

i. Approval of payment in the amount of $43,254.72 to Fordice Construction Company, pay application no. 3 for the Jayroe Drive drainage project (131-301-908)

j. Approval of payment in the amount of $243,607.81 to Hemphill Construction for the Gary Road Bridge repair project (001-301-910 & 130-301-910)

k. Acceptance of quote in the amount of $9,574.15 from Cooper Electric to completely rebuild the Renfroe 50hp Sewer Pump (400-700-577)

l. Approval for payment in the amount of $5,090.82 to MS 811 for actual usage from 11/1/22 - 10/31/23 (400-700-681 / 001-301-681)

m. Approval of payment in the amount of $70.00 to Mississippi Municipal League, payment for CMO Graduation for Alderman Robert Amos and Alderman Erma Johnson (001-100-611)

n. Approval of Resolution recognizing One Step at a Time Preschool

o. Approval of Resolution recognizing Kaleidoscope of Learning Preschool

7. **Discussion and Action**

a. **Approval of Claims Docket in the amount of $241,507.55 from April 3 through April 19, 2024**

Motion to approve Claims Docket
Moved by Alderman Gibson
Seconded by Alderman Amos
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen

b. **Approval to hire a Public Safety Dispatcher at $13.25 per hour with full benefits, contingent upon successful completion of the hiring process**

Motion to hire Ze'Neisha Morgan as a Public Safety Dispatcher at $13.25 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

c. **Approval to hire two Police Recruits at $16.85 per hour with full benefits, contingent upon successful completion of the hiring process**

Motion to hire Police Recruits Christopher Carter and Lance Vincent at $16.85 per hour with full benefits, contingent upon successful completion of the hiring process
Moved by Alderman Harris-Allen
Seconded by Alderman Gibson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen

d. **Approval for pay rate increase for two Public Safety Dispatchers to $13.50 per hour**

Motion to approve pay increases for Dispatchers Baylee Chance and Jeffrey Overby to $13.50 per hour, since they have completed a 40hour Dispatch Certification Course
Moved by Alderman Johnson
Seconded by Alderman Harris-Allen
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen

e. **Discussion of allowing a 10 bed veteran care home on property zoned C4 at 5600 I-55 South**

Motion to table until more documentation is provided
Moved by Alderman Harris-Allen
Seconded by Alderman Gibson
Motion Passed
Ayes: Johnson, Amos, Mack, Gibson, Harris-Allen
Nays: Hosey

f. **Acceptance of the lowest and best bid for a 2500 gallon septic vacuum truck (400-700-916)**
Moved to the May 9th agenda

g. **Acceptance of 2023 Keep Mississippi Beautiful Circle of Excellence Award presented to Keep Byram Beautiful**
Motion to accept Award
Moved by Alderman Gibson
Seconded by Alderman Hosey
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen

h. **Acceptance of Keep Mississippi Beautiful Second Place Government Affiliate Award presented to the City of Byram City Clerk's Office**
Motion to accept Award
Moved by Alderman Gibson
Seconded by Alderman Hosey
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen

i. **Closed Session to see if Executive Session is warranted**
Motion to go in to Closed Session to see if Executive Session is warranted
Moved by Alderman Hosey
Seconded by Alderman Johnson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen

Motion to go into Executive Session to discuss the job performance of a specific employee
Moved by Alderman Gibson
Seconded by Alderman Johnson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen
No action was taken in Executive Session

Motion to adjourn Executive Session and re-enter Regular Session
Moved by Alderman Gibson
Seconded by Alderman Johnson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen

8. **Public Comments**
No public comments

9. **Announcements**

a.
- **The National Day of Prayer is Thursday, May 2nd - a prayer service will be held in the tent in the parking lot of Vowell's Marketplace, 5777 Terry Rd, at Noon**
- **The Swinging Bridge Festival will be held May 3rd and May 4th**
- **Regular Work Session of the Mayor and Board of Aldermen - Monday, May 6th, 6:30 P.M. at City Hall**
- **Coffee Talk with Mayor White - Tuesday, May 7th, 9:00 to 10:00 A.M. at Vowell's Marketplace**
- **Regular Meeting of the Mayor and Board of Aldermen - Thursday, May 9th, 7:00 P.M. at City Hall**

10. **Adjourn**
Motion to adjourn at 8:43 P.M.
Moved by Alderman Harris-Allen
Seconded by Alderman Gibson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Harris-Allen

APPROVED: Richard White, Mayor — Date: 5-9-24

ATTEST: Angela E. Richburg — Angela Richburg, City Clerk — Date: 5/9/24

CITY OF BYRAM

Claims Docket

04/03/2024 to 04/19/2024

APRIL 22, 2024 CHECK RUN

Paid Claims:

PACKET # 8268	$90,057.57	AGENDA RUN (IN HOUSE)	Pages 1-2 attached
PACKET # 8275	$60,032.07	04/12/2024 AGENDA RUN (A/P AUTOMATION)	Pages 3-4 attached
PACKET # 8277	$282.18	AGENDA RUN (SEWER AUTOMATION)	Page 5 attached

Unpaid Claims:

PACKET # 8285	$37,027.08	04/22/2024 1st A.P. (A/P AUTOMATION)	Pages 6-8 attached
PACKET # 8286	$18,704.70	04/22/2024 1st A.P. (SEWER AUTOMATION)	Page 9 attached
PACKET # 8287	$35,403.95	04/22/2024 1st A.P. (IN HOUSE)	Pages 10-11 attached

Total Claims:	$241,507.55

City of Byram, MS

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Docket of Claims Register

APPKT008268 - 04/12/2024 AGENDA RUN (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
02500	BISHOP, JAMES G	DKT0036578					145.00
	INV0080059	REFEREED U-10, 10:30 A.M. (SOLO)	Invoice	04/06/2024	REFEREED U-10, 10:30 A.M. (SOLO)	001-550-665	45.00
	INV0080062	REFEREED U-12 GIRLS, 11:30 A.M. (SO	Invoice	04/06/2024	REFEREED U-12 GIRLS, 11:30 A.M. (SO	001-550-665	50.00
	INV0080063	REFEREED U-12 BOYS, 12:45 P.M.	Invoice	04/06/2024	REFEREED U-12 BOYS, 12:45 P.M.	001-550-665	50.00
02932	CITY OF BYRAM CADENCE GENEI	DKT0036579					39,920.95
	04112024-1	APRIL 2024 BOND & INTEREST	Invoice	04/11/2024	APRIL 2024 BOND & INTEREST	400-900-991	30,000.00
	04112024-2	APRIL 2024 PAYROLL & A/P TRANSFER	Invoice	04/11/2024	APRIL 2024 PAYROLL & A/P TRANSFER	400-000-005	9,920.95
00913	FIRST NATIONAL BANK OF OMAI	DKT0036580					15.99
	INV250893682	CITY HALL ZOOM MEETING 04/02/202	Invoice	04/02/2024	CITY HALL ZOOM MEETING 04/02/202	001-195-681	15.99
00913	FIRST NATIONAL BANK OF OMAI	DKT0036581					10.75
	04112024	INTEREST CHARGED DUE TO LOST CHE	Invoice	04/11/2024	INTEREST CHARGED DUE TO LOST CHE	001-140-681	10.75
00913	FIRST NATIONAL BANK OF OMAI	DKT0036582					706.96
	01032024	DIANDRA HOSEY - CATAMARAN RESOI	Invoice	01/03/2024	DIANDRA HOSEY - CATAMARAN RESOI	001-100-611	675.00
	12082023	STATEMENT CREDIT - COURTYARD RUS	Credit Memo	12/08/2023	STATEMENT CREDIT - COURTYARD RUS	001-200-610	-0.02
	INV234439565	CH ZOOM MEETING 01/02/24 - 02/01,	Invoice	01/02/2024	CH ZOOM MEETING 01/02/24 - 02/01,	001-195-681	15.99
	INV236133387	COURT ZOOM MEETING 01/13/24 - 02	Invoice	01/13/2024	COURT ZOOM MEETING 01/13/24 - 02	001-110-681	15.99
00913	FIRST NATIONAL BANK OF OMAI	DKT0036583					15.99
	INV244146559	CITY HALL ZOOM MEETING 03/02/202	Invoice	03/02/2024	CITY HALL ZOOM MEETING 03/02/202	001-195-681	15.99
00019	GUEST CONSULTANTS, INC	DKT0036584					6,387.50
	7258	PROJECT #22-051 SEWER DESLUDGE	Invoice	04/05/2024	PROJECT #22-051 SEWER DESLUDGE	400-700-602	1,595.00
	7260	PROJ #23-016 LOCATING LIFT STATION	Invoice	04/05/2024	PROJ #23-016 LOCATING LIFT STATION	400-700-602	3,292.50
	7263	GENERAL SEWER WORK	Invoice	04/05/2024	GENERAL SEWER WORK	400-700-602	1,500.00
00019	GUEST CONSULTANTS, INC	DKT0036585					16,220.00
	142410	CDBG DRAINAGE PROJECT #23-062	Invoice	04/05/2024	CDBG DRAINAGE PROJECT #23-062	001-195-602	5,000.00
	7259	FIRE STATION	Invoice	04/05/2024	FIRE STATION	001-260-602	290.00
	7261	CDBG DRAINAGE PROJECT #23-062	Invoice	04/05/2024	CDBG DRAINAGE PROJECT #23-062	001-195-602	9,305.00
	7262	JAX WATER/ANNEXATION	Invoice	04/05/2024	JAX WATER/ANNEXATION	001-195-602	687.50
	7264	PROJECTS & PLAN REVIEW	Invoice	04/05/2024	PROJECTS & PLAN REVIEW	001-190-602	937.50
02856	KRAFT, JULIA	DKT0036586					68.90
	04052024	TRAVEL REIMBURSEMENT - MERIDIAN	Invoice	04/05/2024	TRAVEL REIMBURSEMENT - MERIDIAN	001-140-610	68.90

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02736	LITTLES, PATRICK	DKT0036587					195.00
	INV0080055	REFEREED U-8 BOYS, 9:15 A.M.	Invoice	04/06/2024	REFEREED U-8 BOYS, 9:15 A.M.	001-550-665	25.00
	INV0080058	REFEREED U-8 GIRLS, 10:15 A.M.	Invoice	04/06/2024	REFEREED U-8 GIRLS, 10:15 A.M.	001-550-665	25.00
	INV0080060	REFEREED U-10 BOYS, 11:30 A.M. (SOI	Invoice	04/06/2024	REFEREED U-10 BOYS, 11:30 A.M. (SOI	001-550-665	45.00
	INV0080061	REFEREED U-10 BOYS, 12:30 P.M. (SOL	Invoice	04/06/2024	REFEREED U-10 BOYS, 12:30 P.M. (SOL	001-550-665	45.00
	INV0080064	REFEREED U-14, 1:30 P.M.	Invoice	04/06/2024	REFEREED U-14, 1:30 P.M.	001-550-665	55.00
00007	MILLS, SCANLON, DYE & PITTMA	DKT0036588					11,731.03
	MARCH2024	GENERAL SERVICES	Invoice	04/03/2024	GENERAL SERVICES	001-100-603	1,890.00
						001-110-603	1,207.50
						001-110-671	3,804.00
						001-190-603	612.50
						001-195-603	3,778.25
						001-200-603	87.50
						001-280-603	18.78
						001-301-603	332.50
00007	MILLS, SCANLON, DYE & PITTMA	DKT0036589					13,604.50
	MARCH2024-S	SEWER SERVICES	Invoice	04/03/2024	SEWER SERVICES	400-700-603	1,470.00
						400-700-603	12,134.50
00382	MLEOTA	DKT0036590					450.00
	04022024	REGISTRATION - BILLY CAMERON, JUN	Invoice	04/02/2024	REGISTRATION - BILLY CAMERON, JUN	001-200-611	450.00
00077	MS ASSOCIATION OF CHIEFS OF	DKT0036591					350.00
	917	DAVID ERRINGTON -SUMMER EDUC C(	Invoice	04/02/2024	DAVID ERRINGTON -SUMMER EDUC C(	001-200-611	350.00
00078	MS MUNICIPAL CLERKS & COLLE	DKT0036592					150.00
	04022024	CYNTHIA ELABOR - CMC PROGRAM GF	Invoice	04/02/2024	CYNTHIA ELABOR - CMC PROGRAM GF	001-140-611	150.00
00002	MS MUNICIPAL LEAGUE	DKT0036593					35.00
	04092024	ROBERT AMOS - CMO BASIC LEVEL	Invoice	04/09/2024	ROBERT AMOS - CMO BASIC LEVEL	001-100-611	35.00
02958	THOMAS, CRAIG LEWIS	DKT0036594					50.00
	INV0080056	REFEREED U-8 GIRLS, 9:15 A.M.	Invoice	04/06/2024	REFEREED U-8 GIRLS, 9:15 A.M.	001-550-665	25.00
	INV0080057	REFEREED U-8, 10:15 A.M.	Invoice	04/06/2024	REFEREED U-8, 10:15 A.M.	001-550-665	25.00

Total Claims: 17 **Total Payment Amount: 90,057.57**

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APPKT008275 - 04/12/2024 AGENDA RUN (A/P 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
00161	AT & T	DKT0036597					250.87
	03292024	ACCT# 8310012904295 (CIRCUIT) 3/2§	Invoice	03/29/2024	ACCT# 8310012904295 (CIRCUIT) 3/2§	001-200-605	18.13
						001-200-605	232.74
01992	C SPIRE BUSINESS SOLUTIONS	DKT0036598					5,431.54
	0000684790-69	PHONES - ALL DEPARTMENTS	Invoice	03/26/2024	PHONES - ALL DEPARTMENTS	001-110-605	122.79
						001-190-605	167.07
						001-195-605	1,170.56
						001-200-605	1,900.77
						001-260-605	1,235.05
						001-280-605	167.06
						001-301-605	334.12
						400-700-605	334.12
00048	CENTERPOINT ENERGY	DKT0036599					48.34
	PW04022024-1	ACCT# 9314167-9 (PUBLIC WORKS) 02	Invoice	04/02/2024	ACCT# 9314167-9 (PUBLIC WORKS) 02	001-301-630	24.17
						400-700-630	24.17
00048	CENTERPOINT ENERGY	DKT0036600					126.98
	FD04022024	ACCT# 6400010056-6 (FIRE) 02/26/24	Invoice	04/02/2024	ACCT# 6400010056-6 (FIRE) 02/26/24	001-260-630	126.98
00048	CENTERPOINT ENERGY	DKT0036601					83.50
	PD04022024	ACCT# 8751379-2 (POLICE) 02/26/24 -	Invoice	04/02/2024	ACCT# 8751379-2 (POLICE) 02/26/24 -	001-200-630	83.50
00048	CENTERPOINT ENERGY	DKT0036602					37.46
	CH4022024	ACCT# 10679376-3 (GENERATOR) 02/2	Invoice	04/02/2024	ACCT# 10679376-3 (GENERATOR) 02/2	001-195-630	37.46
00048	CENTERPOINT ENERGY	DKT0036603					35.61
	PD04022024-2	ACCT# 6402101524-9 (POLICE) 02/26/	Invoice	04/02/2024	ACCT# 6402101524-9 (POLICE) 02/26/	001-200-630	35.61
00052	COMCAST	DKT0036604					157.81
	PW03282024	ACCT# 8396 41 046 0073014 (04/03/2	Invoice	03/28/2024	ACCT# 8396 41 046 0073014 (04/03/2	001-301-605	78.91
						400-700-605	78.90

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00066	INNOVATIVE COMPUTER SOLUTI	DKT0036605					3,710.00
	121519	CH - CLOUD SERVER HOSTING	Invoice	04/01/2024	CH - CLOUD SERVER HOSTING	001-140-650	350.00
	121520	MONTHLY SERVICE CONTRACT	Invoice	04/01/2024	MONTHLY SERVICE CONTRACT	001-110-650	150.00
						001-140-650	502.50
						001-190-650	120.00
						001-195-650	502.50
						001-200-650	1,005.00
						001-260-650	720.00
						001-280-650	120.00
						001-301-650	240.00
02855	JXN WATER INC	DKT0036606					31.56
	PD03142024	ACCT# 3179300000 (02/07/2024 - 03/	Invoice	03/14/2024	ACCT# 3179300000 (02/07/2024 - 03/	001-200-630	31.56
00264	KENTWOOD SPRINGS	DKT0036607					8.49
	10602189 040524	CH WATER	Invoice	04/05/2024	CH WATER	001-195-505	8.49
02419	MCMASTER & ASSOCIATES, INC.	DKT0036608					44,397.09
	2	PROFESSIONAL SERVICES 02/01/2024	Invoice	04/01/2024	PROFESSIONAL SERVICES 02/01/2024	001-301-602	44,397.09
02447	MS SUPREME COURT	DKT0036609					10.00
	04112024	MEC ANNUAL RENEWAL, PAULA MORI	Invoice	04/11/2024	MEC ANNUAL RENEWAL, PAULA MORI	001-110-681	10.00
00091	TYLER TECHNOLOGIES, INC	DKT0036610					1,749.57
	025-457502	ERP PRO FINANCIALS & UTILITIES ANN	Invoice	04/01/2024	ERP PRO FINANCIALS & UTILITIES ANN	001-190-650	1,258.17
						001-195-650	524.61
	025-458023	AP AUTOMATION (COST/REBATE ACH/	Credit Memo	03/20/2024	AP AUTOMATION (COST/REBATE ACH/	001-140-650	-33.21
02198	WILLIAMS SCOTSMAN, INC	DKT0036611					3,953.25
	9020628749	LIBRARY - BLDG RENT 04/06/2024 - 05	Invoice	04/06/2024	LIBRARY - BLDG RENT 04/06/2024 - 05	001-195-688	3,953.25

Total Claims: 15 Total Payment Amount: 60,032.07

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City of Byram, MS

APPKT008277 - 04/12/2024 AGENDA RUN (SEWER 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
00048	CENTERPOINT ENERGY	DKT0036595					42.18
	PW04022024-2	ACCT# 11826065-2 (GENERATOR) 02/2	Invoice	04/02/2024	ACCT# 11826065-2 (GENERATOR) 02/2	400-700-630	42.18
00066	INNOVATIVE COMPUTER SOLUTI	DKT0036596					240.00
	121520-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	04/01/2024	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00

Total Claims: 2 **Total Payment Amount: 282.18**

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Docket of Claims Register

APPKT008285 - 04/22/2024 1st A.P. (A/P 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
02563	ARVEST BANK	DKT0036633					3,406.63
	2418292 041124	NOTE #2418292 DUMP TRUCK PAYME	Invoice	04/11/2024	NOTE #2418292 DUMP TRUCK PAYME	001-301-820	3,338.13
						001-301-830	68.50
02717	AVS CONSULTING, LLC	DKT0036634					800.00
	7771	PRE-EMPLOYMENT EVALS (ARNOLD J &	Invoice	04/03/2024	PRE-EMPLOYMENT EVALS (ARNOLD J &	001-200-681	400.00
						001-200-681	400.00
01804	B & G AUTOBODY	DKT0036635					2,051.19
	03202024	PO7264-21-06-REMOVE/REPL. COOLI	Invoice	03/20/2024	PO7264-21-06-COOLING PIPE OUTLET	001-200-570	16.70
					PO7264-21-06-HAZARDOUS WASTE RE	001-200-570	5.00
					PO7264-21-06-REMOVE/REPL.UNDERI	001-200-570	1,650.00
	04102024	PO7265-20-02-BRAKE PADS & ROTORS	Invoice	04/10/2024	PO7265-20-02-BRAKE PADS & ROTORS	001-200-570	187.49
					PO7265-20-02-LABOR TO REPLACE BR.	001-200-570	192.00
00611	BARNETT'S BODY SHOP	DKT0036636					159.95
	76591	MOUNT & BALANCE (4 TIRES)	Invoice	04/04/2024	MOUNT & BALANCE (4 TIRES)	001-200-570	100.00
	76605	OIL CHANGE	Invoice	04/11/2024	OIL CHANGE	001-200-570	59.95
02960	BRADY INDUSTRIES OF MISSISSIF	DKT0036637					278.49
	8779156	COPY PAPER & JANITORIAL SUPPLIES	Invoice	04/09/2024	COPY PAPER & JANITORIAL SUPPLIES	001-195-505	128.53
						001-200-500	149.96
02691	C SPIRE WIRELESS	DKT0036638					2,266.92
	04072024	ACCT# 0054631220, CELL PHONES, 03	Invoice	04/07/2024	ACCT# 0054631220, CELL PHONES, 03	001-120-606	34.48
						001-140-606	48.84
						001-140-606	34.48
						001-200-606	488.40
						001-200-606	1,103.36
						001-260-606	34.48
						001-260-606	195.36
						001-280-606	97.68
						001-301-606	97.68
						001-301-606	34.48
						001-550-606	48.84
						400-700-606	48.84

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01197	CINTAS CORPORATION #210	DKT0036639					70.54
	4188609810	UNIFORM RENTALS	Invoice	04/04/2024	UNIFORM RENTALS	001-301-535	27.26
						001-550-535	2.71
						400-700-535	5.30
	4189344815	UNIFORM RENTALS	Invoice	04/11/2024	UNIFORM RENTALS	001-301-535	27.26
						001-550-535	2.71
						400-700-535	5.30
01748	COAST TO COAST COMPUTER PR	DKT0036640					199.98
	A2656281	PO7252 FD 2 TONER CART. FOR LEXM	Invoice	04/04/2024	PO7252 FD 2 TONER CART. FOR LEXM	001-260-500	199.98
00052	COMCAST	DKT0036641					269.95
	FD04092024	ACCT# 8396 41 046 0114198 (04/13/2	Invoice	04/09/2024	ACCT# 8396 41 046 0114198 (04/13/2	001-260-605	269.95
00054	CUSTOM PRODUCTS CORPORATI	DKT0036642					107.82
	INV5210	PO# 7097 STREET SIGNS	Invoice	04/03/2024	PO# 7097 STREET SIGNS	001-301-542	107.82
01811	EEP	DKT0036643					8,650.74
	501270	PO7258 FD 3 SETS OF TURNOUT GEA	Invoice	03/31/2024	PO7258 FD 3 SETS OF TURNOUT GEA	001-260-538	8,650.74
00018	ELLIOTT SECURITY & ELECTRONI(	DKT0036644					102.00
	24160	MONTHLY MONITORING	Invoice	04/01/2024	MONTHLY MONITORING	001-195-605	45.00
						001-301-605	28.50
						400-700-605	28.50
00941	ENVIRONMENT MASTERS	DKT0036645					834.00
	188602765	PO7267 FD PLANNED MAINTENANCE	Invoice	04/05/2024	PO7267 FD PLANNED MAINTENANCE	001-260-560	435.00
	188738284	CH PLANNED MAINTENANCE	Invoice	04/09/2024	CH PLANNED MAINTENANCE	001-195-575	399.00
00627	FLAGS USA, LLC	DKT0036646					72.00
	49680	AMERICAN FLAG - STANDARD NYLON !	Invoice	04/04/2024	AMERICAN FLAG - STANDARD NYLON !	001-260-505	72.00
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0036647					7,646.59
	NP66249924	VEHICLE FUEL FOR 04/01/2024 - 04/0	Invoice	04/08/2024	VEHICLE FUEL FOR 04/01/2024 - 04/0	001-140-525	97.42
						001-190-525	63.01
						001-200-525	2,368.12
						001-260-525	416.71
						001-280-525	118.90
						001-301-525	444.78
						001-550-525	114.62
						400-700-525	327.24
	NP66270675	VEHICLE FUEL FOR 04/08/2024 - 04/1	Invoice	04/15/2024	VEHICLE FUEL FOR 04/08/2024 - 04/1	001-190-525	62.75
						001-200-525	2,049.81
						001-260-525	435.72
						001-301-525	455.36
						400-700-525	692.15
00495	GRAINGER	DKT0036648					331.24
	04112024	PO7266 FD MOPS,BUCKET, SQUEEGE	Invoice	04/11/2024	PO7266 FD MOPS,BUCKET, SQUEEGE	001-260-510	331.24

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02755	GUARDIAN SAFETY & SUPPLY, LL	DKT0036649					379.60
	INV619558	PO7234-SYNGUARD BLACK NITRILE GL	Invoice	03/26/2024	PO7234-SYNGUARD BLACK NITRILE GL	001-200-505	199.80
					PO7234-SYNGUARD LT.BLUE NITRILE G	001-200-505	179.80
00090	HOME DEPOT CREDIT SERVICES	DKT0036650					107.31
	5291549	MAILBOX, DOORMAT, MAILBOX POST	Invoice	04/11/2024	MAILBOX, DOORMAT, MAILBOX POST	001-260-559	107.31
00066	INNOVATIVE COMPUTER SOLUTI	DKT0036651					485.00
	121516	PD ICS CLOUD SERVER HOSTING	Invoice	04/01/2024	PD ICS CLOUD SERVER HOSTING	001-200-681	250.00
	121627	PD ADOBE ACROBAT PRO - ANNUAL	Invoice	04/01/2024	PD ADOBE ACROBAT PRO - ANNUAL	001-200-650	235.00
00069	JACKSON PAPER	DKT0036652					317.48
	1375045	PO7259 FD TP, SOAP & HAND TOWEL	Invoice	04/04/2024	PO7259 FD CENTERPULL TOWEL DISF	001-260-510	170.45
					PO7259 FD SOAP DISPENSERS, STATI(	001-260-510	33.35
					PO7259 FD TOILET PAPER DISPENSER	001-260-510	113.68
02855	JXN WATER INC	DKT0036653					32.90
	CH03142024	ACCT# 1665300000 (02/07/2024 - 03/	Invoice	03/14/2024	ACCT# 1665300000 (02/07/2024 - 03/	001-195-630	32.90
02549	MAGCOR INDUSTRIES	DKT0036654					84.00
	131264	FOLD OVER/FLAT NOTE CARDS	Invoice	02/07/2024	FOLD OVER/FLAT NOTE CARDS	001-260-500	84.00
00488	MEL LUNA SAW COMPANY	DKT0036655					262.95
	95306	PO7273 REPAIRING EXMARK LAWNM(	Invoice	04/16/2024	PO7273 REPAIRING EXMARK LAWNM(	001-301-575	262.95
02067	MS 811, INC	DKT0036656					5,090.82
	240151	PO7250 BASED ON 811 CALLS 11-1-22	Invoice	11/13/2023	PO7250 BASED ON 811 CALLS 11-1-22	001-301-681	2,545.41
						400-700-681	2,545.41
02914	QUAD INTERMED COMPANY, LL(	DKT0036657					282.00
	04012024	PRE-EMPLOYMENT DRUG SCREENS	Invoice	04/01/2024	PRE-EMPLOYMENT DRUG SCREENS	001-200-699	94.00
						001-260-699	94.00
						001-301-699	94.00
02782	RAYNER, BRITTANY CAMILLE	DKT0036658					895.00
	04	PO7251 REPAIRS 2011 F150 PT-13	Invoice	04/08/2024	PO7251 REPAIRS 2011 F150 PT-13	001-301-570	895.00
00089	REVELL HARDWARE	DKT0036659					213.35
	191593/4	PO7240	Invoice	04/01/2024	PO7240 REPLACE PULL ROPE ON EQUI	001-301-575	213.35
01397	RIDGECREST PRODUCTS, INC	DKT0036660					351.00
	618695	PO7195-BYRAM PD BADGE WITH BELT	Invoice	03/13/2024	PO7195-BYRAM PD BADGE WITH BELT	001-200-536	351.00
02961	T&D FURNITURE, INC.	DKT0036661					149.99
	SO-129883	PO7276 FD FLOOR RUG FOR STATION	Invoice	04/16/2024	PO7276 FD FLOOR RUG FOR STATION	001-260-505	149.99
01940	TIRE HUB	DKT0036662					1,127.64
	41002570	PO7236-22-01-TIRES 255/60/18 GY EN	Invoice	03/27/2024	PO7236-22-01-TIRES 255/60/18 GY EN	001-200-570	615.64
	41107792	PO7245-22-02-GY EAGLE ENFORCER 2	Invoice	04/02/2024	PO7245-22-02-GY EAGLE ENFORCER 2	001-200-570	512.00

Total Claims: 30 **Total Payment Amount: 37,027.08**

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Docket of Claims Register

City of Byram, MS

APPKT008286 - 04/22/2024 1st A.P. (SEWER 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
01325	CONSOLIDATED PIPE & SUPPLY (	DKT0036612					2,590.00
	MS0041409	PO7243 CHECK VALVE TO REPAIR REFC	Invoice	03/29/2024	PO7243 CHECK VALVE TO REPAIR REFC	400-700-577	2,590.00
02414	DIVERSIFIED COMPANIES, LLC	DKT0036613					4,088.70
	4959-PE	PO7247 POSTAGE UTILITY ESCROW RE	Invoice	04/01/2024	PO7247 POSTAGE UTILITY ESCROW RE	400-700-608	3,750.00
	60127	PO7248 PROCESS MAIL MARCH	Invoice	03/28/2024	PO7248 PROCESS MAIL MARCH	400-700-681	338.70
01616	FLUID PROCESS & PUMPS, LLC	DKT0036614					7,650.00
	0028128	PO7226 REPLACE PUMP 920 HOOK ST	Invoice	03/26/2024	PO7226 REPLACE PUMP 920 HOOK ST	400-700-556	3,475.00
	0028203	PO7254 REPLACE PUMP 1637 ROD ST	Invoice	04/10/2024	PO7254 REPLACE PUMP 1637 ROD ST	400-700-556	4,175.00
02350	HYDRA SERVICE, INC	DKT0036615					4,376.00
	174879	PO7208 LK DOCKERY PUMP RENTAL 1(	Invoice	01/12/2024	PO7208 LK DOCKERY PUMP RENTAL 1(	400-700-640	2,188.00
	177460	PO7209 LK DOCKRY DOROTHY LN PUN	Invoice	04/12/2024	PO7209 LK DOCKRY DOROTHY LN PUN	400-700-640	2,188.00

Total Claims: 4 **Total Payment Amount: 18,704.70**

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City of Byram, MS

Docket of Claims Register

APPKT008287 - 04/22/2024 1st A.P. (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
02047	AMAZON CAPITAL SERVICES	DKT0036616					516.66
	1F7Q-H4QQ-LM1V	SHEET PROTECTORS, MOUSE PAD, RUE	Invoice	04/12/2024	SHEET PROTECTORS, MOUSE PAD, RUE	001-140-500	8.63
						001-195-500	19.79
						001-195-500	11.49
						400-700-500	1.98
	1KHF-KW3Y-97KR	PO7272 FD ART WORK FOR STATION	Invoice	04/15/2024	PO7272 FD ART WORK FOR STATION	001-260-505	303.96
	1MQY-19NM-F441	EXTERNAL USB HARD DRIVES	Invoice	04/06/2024	EXTERNAL USB HARD DRIVES	001-200-559	134.60
	1PRD-KW6P-VHFW	USA FLAG, DIPLOMA FRAME, S & H	Invoice	04/14/2024	USA FLAG, DIPLOMA FRAME, S & H	001-260-505	36.21
00161	AT & T	DKT0036617					858.44
	6895797802	NCIC MONITORING 03/01/2024 - 03/3	Invoice	04/01/2024	NCIC MONITORING 03/01/2024 - 03/3	001-200-609	214.61
						001-200-609	643.83
00252	DEPARTMENT OF FINANCE AND	DKT0036618					28,473.00
	MARCH2024	COURT ASSESSMENT/FINE SETTLEMEN	Invoice	04/15/2024	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105	28,473.00
00361	DPS CRIME LAB	DKT0036619					800.00
	90143561	ANALYTICAL FEES	Invoice	04/04/2024	ANALYTICAL FEES	001-200-614	540.00
	90143685	MLEOTA - AMMO	Invoice	04/09/2024	MLEOTA - AMMO	001-200-537	260.00
0005	ENTERGY	DKT0036620					188.09
	90008038978	ACCT# 94799053 (POLICE) 03/08/24 -	Invoice	04/10/2024	ACCT# 94799053 (POLICE) 03/08/24 -	001-200-630	188.09
0005	ENTERGY	DKT0036621					4.69
	250005986216	ACCT# 162483564 (POLICE -2) 03/08/2	Invoice	04/10/2024	ACCT# 162483564 (POLICE -2) 03/08/2	001-200-630	4.69
00913	FIRST NATIONAL BANK OF OMAH	DKT0036622					66.07
	04082024	LOST CHECK BATCH - LATE FEES/INTER	Invoice	04/08/2024	LOST CHECK BATCH - LATE FEES/INTER	001-140-681	50.08
	INV0080236	ZOOM MEETINGS 03/13/2024 - 04/12	Invoice	03/13/2024	ZOOM MEETINGS 03/13/2024 - 04/12	001-110-681	7.99
						001-195-681	8.00
00342	IIMC	DKT0036623					435.00
	04022024-1	ANNUAL MEMBERSHIP DUES - CYNTHI	Invoice	04/02/2024	ANNUAL MEMBERSHIP DUES - CYNTHI	001-140-622	125.00
	04022024-2	ANNUAL MEMBERSHIP DUES - JULIA K	Invoice	04/02/2024	ANNUAL MEMBERSHIP DUES - JULIA K	001-140-622	125.00
	04022024-3	ANNUAL MEMBERSHIP DUES - ANGEL	Invoice	04/02/2024	ANNUAL MEMBERSHIP DUES - ANGEL	001-140-622	185.00
02962	JACKSON, EVELYN	DKT0036624					75.00
	04122024	REIMBURSEMENT - REGISTRATION FOI	Invoice	04/12/2024	REIMBURSEMENT - REGISTRATION FOI	001-000-318	75.00
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0036625					3,017.50
	MARCH2024-2	DUI OFFENSES/NON-ADJUDICATION	Invoice	04/15/2024	DUI OFFENSES/NON-ADJUDICATION	001-000-111	3,017.50
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0036626					372.50
	MARCH2024-1	CRIME STOPPERS	Invoice	04/15/2024	CRIME STOPPERS	001-000-104	372.50

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02096	MS DEPT OF REVENUE MOTOR V	DKT0036627					16.00
	04162024	UNDERCOVER TAG RENEWAL (22-05)	Invoice	04/16/2024	UNDERCOVER TAG RENEWAL (22-05)	001-200-696	16.00
02096	MS DEPT OF REVENUE MOTOR V	DKT0036628					16.00
	04092024	UNDERCOVER TAG RENEWAL (23-01)	Invoice	04/09/2024	UNDERCOVER TAG RENEWAL (23-01)	001-200-696	16.00
02817	QUINN, SHAMEKA R	DKT0036629					75.00
	04082024	DIRECTOR OF COACHING 04/08/2024	Invoice	04/08/2024	DIRECTOR OF COACHING 04/08/2024	001-550-665	37.50
	04152024	DIRECTOR OF COACHING 04/15/2024	Invoice	04/15/2024	DIRECTOR OF COACHING 04/15/2024	001-550-665	37.50
02963	SIMMONS, SHERONDA	DKT0036630					150.00
	04122024	REIMBURSEMENT - REGISTRATION FOI	Invoice	04/12/2024	REIMBURSEMENT - REGISTRATION FOI	001-000-318	75.00
						001-000-318	75.00
02641	THE ATTORNEY GENERAL'S OFFI(	DKT0036631					200.00
	04042024	BYRAM MUNICIPAL COURT - CRIME VI	Invoice	04/04/2024	BYRAM MUNICIPAL COURT - CRIME VI	001-000-112	200.00
01516	WILLIAMS, LEWIS L	DKT0036632					140.00
	04132024	REFEREE ASSIGNOR WEEK ENDING 04,	Invoice	04/13/2024	REFEREE ASSIGNOR WEEK ENDING 04,	001-550-665	70.00
	04202024	REFEREE ASSIGNOR WEEK ENDING 04,	Invoice	04/20/2024	REFEREE ASSIGNOR WEEK ENDING 04,	001-550-665	70.00

Total Claims: 17 **Total Payment Amount: 35,403.95**

ORDER APPROVING AND GRANTING A CONDITIONAL USE PERMIT ALLOWING A MOBILE FOOD VENDOR ON PROPERTY LOCATED AT 5426 I-55 SOUTH, BEING IDENTIFIED AS PARCEL NO. 4851-197-16, IN A DISTRICT ZONED C-4, IN THE CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI

THERE CAME ON for consideration by Applicant, Scharvin Grizzell, the issue of whether a Conditional Use allowing a mobile food vendor in a district zoned C-4 in the City of Byram, Mississippi, should be permitted. The Mayor and Board of Aldermen hereby find as follows:

WHEREAS, Applicant now requests the governing authorities of City of Byram, Mississippi, to grant a Conditional Use as permitted by Section 5.600.15 for the property described herein, which property is located in a C-4 Major Thoroughfares Commercial District, under the City of Byram's Official Zoning Ordinance of May 23, 2019, to Applicants, allowing a mobile food vendor in the district zoned C-4, on subject property located at 5426 I-55 South and identified as Parcel No. 4851-197-16, in the City of Byram, Hinds County, Mississippi; and

WHEREAS, the Applicant advises the City the real property is owned by Refuge Roofing, LLC and Applicant is planning to operate a mobile food vendor on the subject property; and

WHEREAS, the Development Review Committee ("DRC") upon conclusion of its April 10, 2024, meeting, did make certain findings in its minutes, and did recommend approval subject to the following conditions: 1) Mobile food vendor business shall only operate on Saturday.

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Petition for April 22, 2024, at 7:00 o'clock p.m. after review of the Application by the Development Review Committee of the City of Byram ("DRC") – the Board was advised that the DRC at its April 10, 2024, meeting, had reviewed the Application and did recommend approval subject to the following conditions: 1) Mobile food vendor business shall only operate on Saturday; and

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the April 22, 2024, hearing to be published in the Clarion-Ledger, a newspaper of general circulation in the City of Byram, Hinds County, Mississippi, in the manner and for the time required by law, and did post notice of same inside City Hall and upon the affected property in the manner and for the time required by law; and

WHEREAS, at the time, date and place specified in the City's public notice, the Mayor and Board of Aldermen of the City of Byram, Mississippi, did conduct a full and complete public hearing on the Application, and received comments and heard evidence presented by the Petitioner/Applicant; and,

WHEREAS, the Mayor and Board of Aldermen are fully familiar with the request and the property and existing land uses within the City of Byram and in the area of the City where the property is located, and in acting on this Order, have duly considered the matters and facts within their personal knowledge as same affect the land uses required in the Application;

BE IT HEREBY ORDERED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, that the request of Applicant to grant a Conditional Use on subject property located at 5426 I-55 South, and identified as Parcel No. 4851-197-16, in the City of Byram, Hinds County, Mississippi allowing a food truck vendor is hereby granted; such action is taken pursuant to the findings of fact set out as follows:

1. The Mayor and Board of Aldermen of the City of Byram, Mississippi, have the final authority with regard to all matters involving the Zoning Ordinance.

2. The written recommendation of the DRC is advisory in nature.

3. The Mayor and Board of Aldermen have knowledge of the area involved and are aware of the need for the Conditional use.

4. The requested designation meets the definitions of a Conditional Use of the Zoning Ordinance.

5. The subject property described herein, below, is within a zoning district zoned C-4:

   See attached published notice. Otherwise, located at 5426 I-55 South and identified as Parcel No. 4851-197-16 in the City of Byram, Hinds County, Mississippi.

6. The Conditional Use will promote the general welfare of the City of Byram and will not adversely affect the public interest or adjacent property. Future projects within the designation area will remain subject to the Zoning Ordinance and approval of site plans or other matter will allow the City to continue to monitor the area.

7. The establishment of this Conditional Use is not detrimental to the public health, safety, or general welfare, and this Conditional Use is compatible with the existing and intended character of the surrounding zoning district.

8. The Mayor and Board of Aldermen find that all portions of Section 5.600.15 (A) - (F) of the Zoning Ordinance have also been complied with and that all requirements of Section 5.600.15 (A) - (F) of the Zoning Ordinances are satisfied based upon the presentation of the applicants and all documents presented to the DRC and to the Mayor and Board of Aldermen.

9. The granting of this Conditional use does not relieve the requested use from compliance with any applicable law, court order, covenants, or contracts.

10. The Conditional Use is granted with the additional conditions 1) the approval is only valid for one (1) year and applicant must re-apply in one (1) year, and 2) Mobile food vendor business shall be allowed to operate on all Fridays, except on those Fridays in which Food Truck Friday occurs.

ORDERED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi, at a regular meeting thereof held on the 22nd day of April, 2024.

The foregoing Order, having been reduced to writing, Alderman AMOS moved that said Order be adopted. Alderman HARRIS-ALLEN seconded. The vote was as follows:

Alderman Johnson (Ward 1) voted:	AYE
Alderman Hosey (Ward 2) voted:	AYE
Alderman Amos (Ward 3) voted:	AYE
Alderman Mack (Ward 4) voted:	NAY
Alderman Gibson (Ward 5) voted:	NAY
Alderman Moore (Ward 6) voted:	ABSENT
Alderman Harris-Allen (At-large) voted:	AYE

Whereupon, the Mayor declared the Motion carried and the Order approved and adopted.

SO ORDERED, this the 22nd day of April, 2024.

CITY OF BYRAM, MISSISSIPPI

BY: ______________________

RICHARD WHITE, MAYOR

ATTEST:

BY: Angela E. Richburg
ANGELA RICHBURG, CITY CLERK

[SEAL]

LocaliQ
Mississippi
GANNETT

PO Box 632030 Cincinnati, OH 45263-2030

PROOF OF PUBLICATION

CITY OF BYRAM-LEGALS
City Of Byram-Legals
PO Box 720222
Byram MS 39272-0222

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he/she is a Legal Advertising Representative of The Clarion-Ledger, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, as amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, to be issues of said newspapers editions date as follows:

04/07/2024

That said newspaper was regularly issued and circulated on those dates and that the fees charged are legal.

Sworn to and subscribed before on 04/07/2024

Keegan Moran
Legal Clerk

Nicole Jacobs
Notary, State of WI, County of Brown

8-21-24
My commission expires

Publication Cost:	$22.40	
Order No:	9986972	# of Copies:
Customer No:	1010689	1
PO #:	PH: April 22, 2024	

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

NICOLE JACOBS
Notary Public
State of Wisconsin

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN to those parties in interest that there will be a Public Hearing at the regular Meeting of the Mayor and Board of Aldermen on Monday, April 22, 2024, 7:00 P.M at City Hall, 5901 Terry Road, Byram, for the purpose of determining whether or not a Conditional Use for a Mobile Food Vendor shall be allowed in a C-4 Zoning District, 5426 I-55 South, Byram, MS.
Public Hearing in relation thereto shall provide parties in interest, and citizens, an opportunity to be heard.

Approved: Mayor Richard White
Attest: City Clerk, Angela Richburg
004/07/2024
9986972

NOTICE IS HEREBY GIVEN to those parties in interest that there will be a Public Hearing at the Regular Meeting of the Mayor and Board of Aldermen on Monday, April 22, 2024, 7:00 P.M at City Hall, 5901 Terry Road, Byram, for the purpose of determining whether or not a Conditional Use for a Mobile Food Vendor shall be allowed in a C-4 Zoning District, 5426 I-55 South, Byram, MS.

Public Hearing in relation thereto shall provide parties in interest, and citizens, an opportunity to be heard.

Angela E. Richburg

Posted by Angela Richburg, City Clerk

RESOLUTION DENYING PETITION TO AMEND THE CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI OFFICIAL ZONING ORDINANCE AND MAP TO REZONE REAL PROPERTY LOCATED ON BIG CREEK ROAD AND BEING IDENTIFIED AS PARCEL NO. 4851-26-2, IN THE CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI, BY CHANGING THE USE DISTRICT CLASSIFICATION FROM (R-E) TO (M-X)

WHEREAS, Ion Imago Bey (the "Petitioner") did file a Petition to rezone certain property described herein from its present (R-E) Classification to (M-X) Classification (the "Petition"); and,

WHEREAS, at its regular public meeting held on April 10, 2024, the Development Review Committee ("DRC") recommend the matter be directed to the Mayor and Board of Aldermen for denial, and thereafter voted to recommend that the Petition be denied; and,

WHEREAS, the Mayor and Board of Aldermen are fully familiar with the request and the property and existing land uses within the City of Byram and in the area of the City where the property is located, and in acting on this Resolution, have duly considered the matters and facts within their personal knowledge as same affect the land uses required in the Petition; and,

WHEREAS, at the conclusion of the discussion of the DRC's recommendation, the Mayor asked whether the Board of Aldermen desired to take any action regarding the Petition and the recommendation of the DRC, and after discussion thereof, Alderman JOHNSON, offered the following Resolution and moved that it be adopted, to-wit:

IT IS, THEREFORE, RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi, as follows: to-wit:

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of a Petition to amend the City of Byram Official Zoning Map as required by Section

5.600.16 of the City of Byram's Official Zoning Ordinance of May 23, 2019, do not exist, and have not been satisfied in regard to the granting of the Petition, and specifically, the Mayor and Board of Aldermen do hereby find and determine that the character of the neighborhood where the property is located has not changed to such an extent to justify the reclassification of the property, and that there is not a public need for the rezoning and the land use requested in the Petition.

SECTION 3. That the Petition to change the use district classification of the following described property from (R-E) Classification to (M-X) Classification, be and the same is hereby denied. The property referenced in the Petition (the "Property") is described as follows: a tract of land consisting of 1.06 acres, known as Parcel No. 4851-26-2, located at 0 Big Creek Road, more specifically described as:

W 1/2 NE 1/4 SE 1/4 SEC 5 T4 R1W LESS IND

SO RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Byram, Hinds County, Mississippi, at a regular meeting thereof held on the 22nd day of April, 2024.

The motion to adopt the above and foregoing Resolution was seconded by Alderman HARRIS-ALLEN, and the foregoing Resolution was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following result:

Alderman Johnson (Ward 1) voted:	AYE
Alderman Hosey (Ward 2) voted:	AYE
Alderman Amos (Ward 3) voted:	AYE
Alderman Mack (Ward 4) voted:	AYE
Alderman Gibson (Ward 5) voted:	AYE
Alderman Moore (Ward 6) voted:	ABSENT

Alderman Harris-Allen (At-large) voted: AYE

Whereupon, the Mayor declared the motion carried and the resolution adopted.

The foregoing resolution is approved, this the 22nd day of April, 2024.

CITY OF BYRAM, MISSISSIPPI

BY: ______________________
RICHARD WHITE, MAYOR

ATTEST:

BY: Angela L. Richburg
ANGELA RICHBURG, CITY CLERK

[SEAL]

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PROOF OF PUBLICATION

CITY OF BYRAM-LEGALS
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Byram MS 39272-0222

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he/she is a Legal Advertising Representative of The Clarion-Ledger, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, as amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, to be issues of said newspapers editions date as follows:

04/07/2024

That said newspaper was regularly issued and circulated on those dates and that the fees charged are legal.

Sworn to and subscribed before on 04/07/2024

Keegan Moran
Legal Clerk

Nicole Jacobs
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NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN to those parties in interest that there will be a Public Hearing at the regular Meeting of the Mayor and Board of Aldermen on Monday, April 22, 2024, 7:00 P.M at City Hall, 5901 Terry Road, Byram, for the purpose of determining whether or not rezoning shall be allowed on the following described property located at 0 Big Creek Road, Parcel No. 4851-26-2, in the City of Byram, Mississippi: W 1/2 NE 1/4 NW 1/4 SE 1/4 SEC 5 T4 R1W LESS IND
Approved: Mayor Richard White
Attest: City Clerk, Angela Richburg
Publish April 7, 2024
#10012650

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN to those parties in interest that there will be a Public Hearing at the Regular Meeting of the Mayor and Board of Aldermen on Monday, April 22, 2024, 7:00 P.M at City Hall, 5901 Terry Road, Byram:

- for the purpose of determining whether or not a Conditional Use for a Mobile Food Vendor shall be allowed in a C-4 Zoning District, 5426 I-55 South, Byram, MS.
- for the purpose of determining whether or not rezoning shall be allowed on property located at 0 Big Creek Road, Parcel No. 4851-26-2, in the City of Byram, Mississippi

Public Hearing in relation thereto shall provide parties in interest, and citizens, an opportunity to be heard.

Angela E. Richburg

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