

CITY OF BYRAM
MINUTES OF THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
THURSDAY, MAY 23, 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 7:03 P.M.

2. Invocation

The Invocation was given by Pastor Chris Perkins of The Rock Worship Center

3. Pledge of Allegiance

4. Roll Call

Present: Richard White, Mayor

Erma Johnson, Alderman Ward I

Diandra Hosey, Alderman Ward II, Mayor Pro Tem

Robert Amos, Alderman Ward III

Teresa Mack, Alderman Ward IV

Roschelle Gibson, Alderman Ward V

David Moore, Alderman Ward VI

Roshunda Harris-Allen, Alderman At Large (via phone)

Julia Kraft, Deputy City Clerk

Legal Counsel Present: Attorney John Scanlon

Representative Fabian Nelson and Senator David Blount gave a legislative update.

5. Presented Items

- (a) Approval to amend the agenda to include under Presented Items, approval to appoint Training Chief Harry Horton as Interim Fire Chief on the retirement of Fire Chief Fred Green, effective June 1, 2024, and approval to advertise for bids for the Big Creek Sanitary Sewer Interceptor**

Motion to amend the agenda

Moved by Alderman Gibson

Seconded by Alderman Johnson

Motion Passed

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

- (b) Approval of Proclamation for the retirement of Fire Chief Fred Green**

Motion to approve Proclamation

Moved by Alderman Johnson

Seconded by Alderman Gibson

Motion Passed

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

- (c) **Approval to appoint Training Chief Harry Horton as Interim Fire Chief for the City of Byram Fire Department on the retirement of Chief Fred Green, effective June 1, 2024**

Motion to appoint Harry Horton as Interim Fire Chief effective June 1, 2024

Moved by Alderman Hosey

Seconded by Alderman Amos

Motion Passed

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

Motion to go into Closed Session to determine if Executive Session is warranted

Moved by Alderman Hosey

Seconded by Alderman Johnson

Motion Passed

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

Motion to go into Executive Session

Moved by Alderman Hosey

Seconded by Alderman Moore

Motion Passed

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

Nays: Gibson

Motion to approve the extension of the April 11th Declaration of Emergency continued previously by Mayoral Executive Order, and additional expenditures to correct the failed storm drain pipe

Moved by Alderman Moore

Seconded by Alderman Gibson

Motion was withdrawn

Motion to approve the extension of the April 11th Declaration of Emergency continued previously by Mayoral Executive Order, and additional expenditures to correct the failed storm drain pipe, and to direct the City Attorney to approach the County about sharing in the cost of repairs caused by a condition approved before the 2009 reincorporation of the City

Moved by Alderman Mack

Seconded by Alderman Gibson

Motion Passed

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

Presented with the substance of the Mayor's Executive Order, the Board made a factual finding that extension of the declared local emergency was necessary to preserve the public life, safety, health, and property of the residents of the City of Byram, and to preserve the public order. The action of the Board was to undertake additional expenditures now needed due to the condition of the failed and failing public storm drain line; specifically, the expenditures are to repair and correct the storm drain line which serves the public as a flood control measure located between two lots in the Dove Meadows subdivision in Byram. The Board approved the \$239,430.00 estimate presented by Hemphill Construction.

Motion to exit Executive Session and re-enter Open Session

Moved by Alderman Johnson

Seconded by Alderman Gibson

Motion Passed

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

Motion to reject all bids for the Terry Road Bridge project and re-advertise for bids

Moved by Alderman Gibson

Seconded by Alderman Johnson

Motion Passed

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

(d) Continuation of Public Hearing for the purpose of determining whether or not a conditional use should be granted for a sports bar/pool hall in a C-4 zoning district at 5547 I-55 South, Byram

Mayor White opened the continuation of the January 25, 2024 Public Hearing at 8:10 P.M. Persons who addressed the Board were Eric Munden, Building Official, John Strong, Petitioner, and, through its minutes, the Development Review Committee (DRC). Alderman Hosey gave the following statement to be included in the minutes:

When I was a law student, I frequented night clubs and slept in peace in a bedroom community. We are not a college town, where we need to maintain entertainment venues for students. We are not Oxford, we are not Starkville, we are not Hattiesburg and we are not Jackson. We are Byram, a bedroom community where people come to raise their young families. We have over 118 children in our first year basketball program and well over that in our soccer program. Children and families should be our focuses. Not night clubs. If we open the door for one, then others will come. Is that what we want for our city?

Mr. Melvin Thornton and Mr. Tim Rooks spoke in opposition to the Conditional Use. Mr. Elroy Winding, Representative Fabian Nelson, Mr. Darrell Jones and Mr. Leonard Moore spoke in favor of granting the Conditional Use.

After review of the facts and upon recommendation of the DRC the Board found that all requirements under Section 5.600.15 of the Zoning Ordinance have been satisfied, and 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 9:40 P.M.

Motion to grant a Conditional Use for a restaurant with a bar with the conditions requested by the D.R.C. in its May 16, 2024 Meeting, attached as Exhibit "A" to the Order Granting Conditional Use

Moved by Alderman Harris-Allen

Seconded by Alderman Gibson

Motion Passed

Ayes: Johnson, Mack, Gibson, Harris-Allen

Nays: Hosey, Amos, Moore

VETO

- (e) **Approval to advertise for bids for the Big Creek Sanitary Sewer Interceptor project**

Motion to approve advertising for bids

Moved by Alderman Amos

Seconded by Alderman Gibson

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 Gibson

Seconded by Alderman Johnson

Motion Passed

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

- (a) **Approval of Minutes of the Regular Work Session of the Mayor and Board of Aldermen held May 6, 2024**
- (b) **Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held May 9, 2024**
- (c) **Acceptance of \$500.00 donation for the Blue Dawgs program from Ricky and Lanaee Thompson**
- (d) **Approval for Dispatcher Jessica Swindoll to attend a 16 Hour Orientation Course for E-Telecommunications in Canton, MS, May 20-21, 2024 There is no registration fee or estimated travel expense**
- (e) **Approval of payment in the amount of \$1,855.00 to Taylor Sudden Service for renewal of the Standby Generator Industrial Maintenance Service Agreement from May 2024 to May 2025 (001-200-650)**
- (f) **Approval of payment in the amount of \$1,750.00 to AD&S, Inc., renewal of annual warranty for FingerPro ID Software and Palm Livescan for 01/05/2024 to 01/04/2025 (001-200-650)**
- (g) **Approval of renewal with Innovative Computer Solutions, Inc. in the amount of \$602.60 for Sonicwall Support and CGSS for Byram PD Main Office (001-200-681)**
- (h) **Approval of payment in the amount of \$209,400.77 to Shane Ormon Construction Management & Design, the final pay application for Fire Station #2 (001-260-901)**
- (i) **Approval of quote in the amount of \$5,964.00 from Fluid Process & Pumps for a new metal guiderail system for the Public Works Pump Station (400-700-916)**
- (j) **Approval of payment in the amount of \$11,500.00 to Pickering Firm, Inc. for engineering services for the Big Creek Interceptor project (400-700-602)**
- (k) **Approval of a donation of parts and labor to repair two swing sets at Davis Road Park**

- (l) **Approval of payment in the amount of \$6,170.94 to Hemphill Construction for repair of the pump station behind the Public Works building (400-700-577)**
- (m) **Approval of Resolution to enter into a lease-purchase agreement with Government Capital Corporation for the purchase of the septic vacuum truck that was approved at the 5/9/24 meeting (400-700-916)**

7. Discussion and Action

- (a) **Approval of Claims Docket in the amount of \$929,404.75 from 5/1/24 to 5/15/24**
Motion to approve Claims Docket
Moved by Alderman Hosey
Seconded by Alderman Gibson
Motion Passed
Ayes: Johnson, Hosey, Amos, Gibson, Moore, Harris-Allen
Nays: Mack
- (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 Kyaunna Bogan as a Public Safety Dispatcher at \$13.25 per hour with full benefits, contingent upon successful completion of the hiring process
Moved by Alderman Hosey
Seconded by Alderman Gibson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- (c) **Acceptance of the Executive Order for Continued Emergency and Public Storm Drain Repair Under Local Emergency**
Action was taken in Executive Session
- (d) **Approval of quote in the amount of \$239,430.00 from Hemphill Construction for Bullrun Drive emergency pipe repair (131-301-908)**
Action was taken in Executive Session
- (e) **Appointment of Voting Delegate and Alternate and approval of Resolution for 2024 MML Election**
Motion to approve the 2024 MML Resolution and appoint Alderman Amos as Voting Delegate and Alderman Mack as Alternate Voting Delegate
Moved by Alderman Gibson
Seconded by Alderman Mack
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- (f) **Approval for Aldermen Johnson, Mack, Gibson and Harris-Allen to attend the Congressional Black Caucus Mississippi Policy Conference in Tunica MS, August 8-11, 2024, with registration fees of \$400.00 per person, and \$1,001.74 each estimated travel expenses (001-100-610/611)**

Motion to approve travel

Moved by Alderman Gibson

Seconded by Alderman Johnson

Motion Passed

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

8. **Public Comments** *Byram residents may address the Board at this time, provided they have signed in with their name and address. Discussion will be limited to three (3) minutes per person*
No public comments

9. **Announcements**

- (a) **City Administrative Offices will be closed on Monday, May 27th in observance of Memorial Day**
- (b) **Saturday, June 1st from 10:00 A.M. to 2:00 P.M. – Spring Fling at Davis Road Park – petting zoo, food and fun for all ages**
- (c) **Coffee Talk with Mayor White: Tuesday, June 4th from 9:00 to 10:00 A.M. at Healing Touch Fitness, located at Crossroads of Life Church, 6775 South Siwell Rd**
- (d) **Regular Work Session of the Mayor and Board of Aldermen - Monday, June 10, 6:30 P.M at City Hall**
- (e) **Regular Meeting of the Mayor and Board of Aldermen - Thursday June 13, 7:00 P.M. at City Hall**

10. **Adjourn**

Motion to adjourn at 9:53 P.M.

Moved by Alderman Gibson

Seconded by Alderman Amos

Motion Passed

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

APPROVED:


Richard White, Mayor

6/13/24
Date

ATTEST:


Angela Richburg, City Clerk

6/13/24
Date



CITY OF BYRAM

Claims Docket

05/01/2024 to 05/15/2024

MAY 24, 2024 CHECK RUN

Paid Claims:

PACKET # 8326	\$367,061.07	05/10/2024 AGENDA RUN (IN HOUSE)	Pages 1-3 attached
PACKET # 8338	\$44,560.00	05/13/2024 MISC CHECK RUN (BIG CREEK EASEMENT)	Page 4 attached
PACKET # 8346	\$12,373.48	05/17/2024 UTILITIES, CONTRACT LABOR, MISC	Pages 5-6 attached
PACKET # 8347	\$4,413.07	05/17/2024 CONTRACT LABOR, UTILITIES, MISC	Page 7 attached

Unpaid Claims:

PACKET # 8325	\$467,548.45	05/31/2024 2nd A.P. (A/P AUTOMATION)	Pages 8-12 attached
PACKET # 8350	\$32,292.69	05/31/2024 2nd A.P. (IN HOUSE)	Page 13 attached
PACKET # 8351	\$1,155.99	05/31/2024 2nd A.P. (SEWER AUTOMATION)	Page 14 attached

Total Claims:	\$929,404.75
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City of Byram, MS

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Docket of Claims Register

APPKT008326 - 05/10/2024 AGENDA RUN (IN HOUSE)

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
00800	APPLEWHITE, MICHAEL D JR 03252024	DKT0036819 PO7249 T-SHIRTS FOR SBF FESTIVAL	Invoice	03/25/2024	PO7249 T-SHIRTS FOR SBF FESTIVAL	100-550-505	1,470.00 1,470.00
00161	AT & T 3204439801	DKT0036820 ACCT# 831-001-2904 295 (CIRCUIT) 4/	Invoice	04/29/2024	ACCT# 831-001-2904 295 (CIRCUIT) 4/	001-200-605	191.21 191.21
00042	AT&T 04232024	DKT0036821 ACCT# 601 M31-3923 001 0598 (04/2:	Invoice	04/23/2024	ACCT# 601 M31-3923 001 0598 (04/2:	001-200-605	284.00 284.00
00048	CENTERPOINT ENERGY FD05012024	DKT0036822 ACCT# 6400010056-6 (FIRE) 03/26/20	Invoice	05/01/2024	ACCT# 6400010056-6 (FIRE) 03/26/20	001-260-630	88.11 88.11
00048	CENTERPOINT ENERGY PD05012024-2	DKT0036823 ACCT# 6402101524-9 (POLICE) 03/26/	Invoice	05/01/2024	ACCT# 6402101524-9 (POLICE) 03/26/	001-200-630	39.42 39.42
00048	CENTERPOINT ENERGY PW05012024-1	DKT0036824 ACCT# 9314167-9 (PUBLIC WORKS) 03	Invoice	05/01/2024	ACCT# 9314167-9 (PUBLIC WORKS) 03	001-301-630 400-700-630	44.29 22.14 22.15
00048	CENTERPOINT ENERGY CH05012024	DKT0036825 ACCT# 10679376-3 (GENERATOR) 03/2	Invoice	05/01/2024	ACCT# 10679376-3 (GENERATOR) 03/2	001-195-630	41.22 41.22
00048	CENTERPOINT ENERGY PD05012024	DKT0036826 ACCT# 8751379-2 (POLICE) 03/26/24 -	Invoice	05/01/2024	ACCT# 8751379-2 (POLICE) 03/26/24 -	001-200-630	60.14 60.14
00048	CENTERPOINT ENERGY PW05012024-2	DKT0036827 ACCT# 11826065-2 (GENERATOR) 03/2	Invoice	05/01/2024	ACCT# 11826065-2 (GENERATOR) 03/2	400-700-630	39.69 39.69
02940	CITY OF BYRAM CADENCE ARPA 05072024	DKT0036828 TRANSFER TO CADENCE	Invoice	05/07/2024	TRANSFER TO CADENCE	115-000-380	7.26 7.26
02932	CITY OF BYRAM CADENCE GENE 05102024	DKT0036829 GARY ROAD BRIDGE REPAIR GF REIMB	Invoice	05/10/2024	GARY ROAD BRIDGE REPAIR GF REIMB	130-301-569	92,876.00 92,876.00
02932	CITY OF BYRAM CADENCE GENE 05102024-1	DKT0036830 MAY 2024 PAYROLL & A/P TRANSFER	Invoice	05/10/2024	MAY 2024 PAYROLL & A/P TRANSFER	400-000-005	74,425.97 21,389.03
	05102024-2	MAY 2024 BOND & INTEREST	Invoice	05/10/2024	MAY 2024 BOND & INTEREST	400-900-991	30,000.00
	05102024-3	APRIL 2024 DUE TO/FROM TRANSFER	Invoice	05/10/2024	APRIL 2024 DUE TO/FROM TRANSFER	400-000-148	23,036.94
02926	CITY OF BYRAM CADENCE HB135 05072024	DKT0036831 TRANSFER OF FUNDS TO CADENCE	Invoice	05/07/2024	TRANSFER OF FUNDS TO CADENCE	130-000-380	0.02 0.02
02921	CITY OF BYRAM CADENCE SEWEI 05072024	DKT0036832 TRANSFER OF FUNDS TO CADENCE	Invoice	05/07/2024	TRANSFER OF FUNDS TO CADENCE	400-000-380	75,000.00 75,000.00

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APPKT008326 - 05/10/2024 AGENDA RUN (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00052	COMCAST	DKT0036833					157.81
	PW04282024	ACCT# 8396 41 046 0073014 (05/03/2	Invoice	04/28/2024	ACCT# 8396 41 046 0073014 (05/03/2	001-301-605	78.90
						400-700-605	78.91
02984	EWING AND RAY FOUNDATION S	DKT0036834					18,972.00
	04172024	PO7322 UNDERPINNING FOUNDATION	Invoice	04/17/2024	PO7322 UNDERPINNING FOUNDATION	001-301-571	18,972.00
02890	FORDICE CONSTRUCTION COMP.	DKT0036835					15,862.91
	04302024	JAYROE DRIVE DRAINAGE IMPROVEME	Invoice	04/30/2024	JAYROE DRIVE DRAINAGE IMPROVEME	131-301-908	15,862.91
02986	GLOBAL POLICE SOLUTIONS, LLC	DKT0036836					258.00
	05072024	REGISTRATION - ORLANDO REDD & JA	Invoice	05/07/2024	REGISTRATION - ORLANDO REDD & JA	001-200-611	129.00
						001-200-611	129.00
00859	GOLDEN NUGGET BILOXI HOTEL	DKT0036837					134.98
	04302024	CONF# GDVDC, BRANDE MITCHELL, JU	Invoice	04/30/2024	CONF# GDVDC, BRANDE MITCHELL, JU	001-200-610	134.98
00860	HEMPHILL CONSTRUCTION CO	DKT0036838					19,606.19
	H24065-01	PO7224 EMERGENCY REFROW PUMP	Invoice	04/29/2024	PO7224 EMERGENCY REFROW PUMP	400-700-577	19,606.19
02888	HILLIARD, CALVIN	DKT0036839					40.00
	05022024	REIMBURSEMENT - EMS PROVIDER CE	Invoice	05/02/2024	REIMBURSEMENT - EMS PROVIDER CE	001-260-696	40.00
00264	KENTWOOD SPRINGS	DKT0036840					127.92
	12083768 042824	PD WATER	Invoice	04/28/2024	PD WATER	001-200-505	127.92
01440	MAGNOLIA BLUFFS HOTEL	DKT0036841					654.00
	04242024-1	CONF# 185587, HARRY HORTON, MAY	Invoice	04/24/2024	CONF# 185587, HARRY HORTON, MAY	001-260-610	327.00
	04242024-2	CONF# 185588, MICHAEL STERLING, N	Invoice	04/24/2024	CONF# 185588, MICHAEL STERLING, N	001-260-610	327.00
01435	MFFA	DKT0036842					150.00
	04232024-1	REGISTRATION - HARRY HORTON	Invoice	04/23/2024	REGISTRATION - HARRY HORTON	001-260-611	65.00
	04232024-2	REGISTRATION - MICHAEL STERLING	Invoice	04/23/2024	REGISTRATION - MICHAEL STERLING	001-260-611	65.00
	04232024-4	MEMBERSHIP DUES - MICHAEL STERLI	Invoice	04/23/2024	MEMBERSHIP DUES - MICHAEL STERLI	001-260-622	20.00
01435	MFFA	DKT0036843					20.00
	04232024-3	MEMBERSHIP DUES - HARRY HORTON	Invoice	04/23/2024	MEMBERSHIP DUES - HARRY HORTON	001-260-622	20.00
02987	MOORE, JULIUS	DKT0036844					9.00
	05082024	DOCKET NO. 23-2649	Invoice	05/08/2024	DOCKET NO. 23-2649	001-000-398	9.00
00002	MS MUNICIPAL LEAGUE	DKT0036845					35.00
	04302024	ROSCELLE GIBSON, PROFESSIONAL D	Invoice	04/30/2024	ROSCELLE GIBSON, PROFESSIONAL D	001-100-611	35.00
02436	NEW SOUTH RADIO, LLC	DKT0036846					1,400.00
	04302024-1	RADIO ADVERTISING FOR SBF	Invoice	04/30/2024	RADIO ADVERTISING FOR SBF	100-550-615	270.00
	04302024-2	RADIO ADVERTISING FOR SBF	Invoice	04/30/2024	RADIO ADVERTISING FOR SBF	100-550-615	270.00
	04302024-3	RADIO ADVERTISING FOR SBF	Invoice	04/30/2024	RADIO ADVERTISING FOR SBF	100-550-615	250.00
	04302024-4	RADIO ADVERTISING FOR SBF	Invoice	04/30/2024	RADIO ADVERTISING FOR SBF	100-550-615	250.00
	04302024-5	RADIO ADVERTISING FOR SBF	Invoice	04/30/2024	RADIO ADVERTISING FOR SBF	100-550-615	180.00
	04302024-6	RADIO ADVERTISING FOR SBF	Invoice	04/30/2024	RADIO ADVERTISING FOR SBF	100-550-615	180.00

Docket of Claims

APPKT008326 - 05/10/2024 AGENDA RUN (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
02817	QUINN, SHAMEKA R	DKT0036847						112.50
	04292024	DIRECTOR OF COACHING 04/29/2024	Invoice	04/29/2024	DIRECTOR OF COACHING 04/29/2024	001-550-665		37.50
	04302024	DIRECTOR OF COACHING 04/30/2024	Invoice	04/30/2024	DIRECTOR OF COACHING 04/30/2024	001-550-665		37.50
	05022024	DIRECTOR OF COACHING 05/02/2024	Invoice	05/02/2024	DIRECTOR OF COACHING 05/02/2024	001-550-665		37.50
02759	SHANE ORMON CONSTRUCTION	DKT0036848						58,346.71
	05062024	PAY APPLICATION NO. 13 FOR FIRE STA	Invoice	05/06/2024	PAY APPLICATION NO. 13 FOR FIRE STA	001-260-901		58,346.71
02985	THOMPSON, FELICIA	DKT0036849						75.00
	05082024	REFUND FOR DEMI DAE WATSON (UPV	Invoice	05/08/2024	REFUND FOR DEMI DAE WATSON (UPV	001-000-318		75.00
02917	TRACTOR SUPPLY CREDIT PLAN	DKT0036850						284.99
	1154841073	PO7314 25 GALLON SPRAYER FOR PAR	Invoice	04/03/2024	PO7314 25 GALLON SPRAYER FOR PAR	001-550-505		284.99
	1155423205	PC 12 GALLON 6HP WET DRY VACUUM	Invoice	04/10/2024	PC 12 GALLON 6HP WET DRY VACUUM	001-195-505		99.99
	42693	RETURNJ JS 3/8 X 75FT SINGLE ARM A	Credit Memo	04/02/2024	RETURNJ JS 3/8 X 75FT SINGLE ARM A	001-260-916		-99.99
02979	UPWARD UNLIMITED	DKT0036851						98.48
	PS-CR0002604	CREDIT ON REFEREE TEE	Credit Memo	05/07/2024	CREDIT ON REFEREE TEE	001-550-503		-38.52
	PS-INV0012067	BASKETBALL UNIFORMS	Invoice	05/08/2024	BASKETBALL UNIFORMS	001-550-503		84.00
	PS-INV0012074	BASKETBALL UNIFORMS	Invoice	05/09/2024	BASKETBALL UNIFORMS	001-550-503		53.00
01859	WDBD	DKT0036852						2,125.00
	3468648-1	ADVERTISING FOR SBF	Invoice	04/30/2024	ADVERTISING FOR SBF	100-550-615		2,125.00
02198	WILLIAMS SCOTSMAN, INC	DKT0036853						3,953.25
	9020867258	LIBRARY - BLDG RENT 05/06/2024 - 06	Invoice	05/06/2024	LIBRARY - BLDG RENT 05/06/2024 - 06	001-195-688		3,953.25
01516	WILLIAMS, LEWIS L	DKT0036854						70.00
	05042024	REFEREE ASSIGNOR WEEK ENDING 05,	Invoice	05/04/2024	REFEREE ASSIGNOR WEEK ENDING 05,	001-550-665		70.00
Total Claims: 36							Total Payment Amount:	367,061.07



City of Byram, MS

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APPKT008338 - 05/13/2024 MISCELLANEOUS CHECK RUN (BIG CREEK EASEMENT)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
02993	ALLIED PROPERTIES, INC.	05132024	BIG CREEK INTERCEPTOR EASEMENT	Invoice	05/13/2024	BIG CREEK INTERCEPTOR EASEMENT	400-700-603	33,570.00	33,570.00
01348	CITY OF JACKSON	05132024	BIG CREEK INTERCEPTOR EASEMENT	Invoice	05/13/2024	BIG CREEK INTERCEPTOR EASEMENT	400-700-603	10,990.00	10,990.00
Total Claims: 2								Total Payment Amount:	44,560.00



City of Byram, MS

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APPKT008346 - 05/17/2024 UTILITIES, CONTRACT LABOR, MISC

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
02563	ARVEST BANK	DKT0036874					3,406.63
	2418292 051324	NOTE # 2418292 DUMP TRUCK PAYME	Invoice	05/13/2024	NOTE # 2418292 DUMP TRUCK PAYME	001-301-820	3,346.32
						001-301-830	60.31
0005	ENTERGY	DKT0036875					8,046.17
	10018841766	COLLECTIVE BILL (SEWER) # 10201798	Invoice	05/14/2024	COLLECTIVE BILL (SEWER) # 10201798	400-700-632	8,046.17
00913	FIRST NATIONAL BANK OF OMAH	DKT0036876					20.68
	05082024	LATE FEE	Invoice	05/08/2024	LATE FEE	001-110-681	2.35
						001-195-681	2.34
	INV255097200	ZOOM MEETINGS 05/02/2024 - 06/01	Invoice	05/02/2024	ZOOM MEETINGS 05/02/2024 - 06/01	001-110-681	7.99
						001-195-681	8.00
02997	FISHER, ESTHER	DKT0036877					180.00
	05112024-1	REFEREED BOYS/GIRLS 9:30 A.M.	Invoice	05/11/2024	REFEREED BOYS/GIRLS 9:30 A.M.	001-550-665	30.00
	05112024-2	REFEREED BOYS/GIRLS 10:00 A.M.	Invoice	05/11/2024	REFEREED BOYS/GIRLS 10:00 A.M.	001-550-665	30.00
	05112024-3	REFEREED BOYS/GIRLS 10:45 A.M.	Invoice	05/11/2024	REFEREED BOYS/GIRLS 10:45 A.M.	001-550-665	30.00
	05112024-4	REFEREED BOYS/GIRLS 11:30 A.M.	Invoice	05/11/2024	REFEREED BOYS/GIRLS 11:30 A.M.	001-550-665	30.00
	05112024-5	REFEREED BOYS/GIRLS 12:15 P.M.	Invoice	05/11/2024	REFEREED BOYS/GIRLS 12:15 P.M.	001-550-665	30.00
	05112024-6	REFEREED BOYS/GIRLS 1:00 P.M.	Invoice	05/11/2024	REFEREED BOYS/GIRLS 1:00 P.M.	001-550-665	30.00
02980	JOHNSON, GENINA	DKT0036878					150.00
	05112024-1	REFEREED BOYS/GIRLS 10:00 A.M.	Invoice	05/11/2024	REFEREED BOYS/GIRLS 10:00 A.M.	001-550-665	30.00
	05112024-2	REFEREED BOYS/GIRLS 10:45 A.M.	Invoice	05/11/2024	REFEREED BOYS/GIRLS 10:45 A.M.	001-550-665	30.00
	05112024-3	REFEREED BOYS/GIRLS 11:30 A.M.	Invoice	05/11/2024	REFEREED BOYS/GIRLS 11:30 A.M.	001-550-665	30.00
	05112024-4	REFEREED BOYS/GIRLS 12:15 P.M.	Invoice	05/11/2024	REFEREED BOYS/GIRLS 12:15 P.M.	001-550-665	30.00
	05112024-5	REFEREED BOYS/GIRLS 1:00 P.M.	Invoice	05/11/2024	REFEREED BOYS/GIRLS 1:00 P.M.	001-550-665	30.00
02994	JONES, ANGELA A.	DKT0036879					70.00
	05112024-1	REFEREED BOYS/GIRLS 8:30 A.M. (SOL	Invoice	05/11/2024	REFEREED BOYS/GIRLS 8:30 A.M. (SOL	001-550-665	40.00
	05112024-2	REFEREED BOYS/GIRLS 9:30 A.M.	Invoice	05/11/2024	REFEREED BOYS/GIRLS 9:30 A.M.	001-550-665	30.00
02970	MYERS, RICHARD LEE	DKT0036880					280.00
	05112024-1	REFEREED BOYS/GIRLS 8:15 A.M. (SOL	Invoice	05/11/2024	REFEREED BOYS/GIRLS 8:15 A.M. (SOL	001-550-665	40.00
	05112024-2	REFEREED BOYS/GIRLS 9:00 A.M. (SOL	Invoice	05/11/2024	REFEREED BOYS/GIRLS 9:00 A.M. (SOL	001-550-665	40.00
	05112024-3	REFEREED BOYS/GIRLS 9:45 A.M. (SOL	Invoice	05/11/2024	REFEREED BOYS/GIRLS 9:45 A.M. (SOL	001-550-665	40.00
	05112024-4	REFEREED BOYS/GIRLS 10:20 A.M. (SO	Invoice	05/11/2024	REFEREED BOYS/GIRLS 10:20 A.M. (SO	001-550-665	40.00
	05112024-5	REFEREED BOYS/GIRLS 11:00 A.M. (SO	Invoice	05/11/2024	REFEREED BOYS/GIRLS 11:00 A.M. (SO	001-550-665	40.00
	05112024-6	REFEREED BOYS/GIRLS 11:40 A.M. (SO	Invoice	05/11/2024	REFEREED BOYS/GIRLS 11:40 A.M. (SO	001-550-665	40.00
	05112024-7	REFEREED BOYS/GIRLS 12:20 P.M. (SOI	Invoice	05/11/2024	REFEREED BOYS/GIRLS 12:20 P.M. (SOI	001-550-665	40.00

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	Vendor Name	Docket/Claim #						Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	
02817	QUINN, SHAMEKA R	DKT0036881					150.00	
	05072024	DIRECTOR OF COACHING 05/07/2024	Invoice	05/07/2024	DIRECTOR OF COACHING 05/07/2024	001-550-665	37.50	
	05092024	DIRECTOR OF COACHING 05/09/2024	Invoice	05/09/2024	DIRECTOR OF COACHING 05/09/2024	001-550-665	37.50	
	05142024	DIRECTOR OF COACHING 05/14/2024	Invoice	05/14/2024	DIRECTOR OF COACHING 05/14/2024	001-550-665	37.50	
	05162024	DIRECTOR OF COACHING 05/16/2024	Invoice	05/16/2024	DIRECTOR OF COACHING 05/16/2024	001-550-665	37.50	
01516	WILLIAMS, LEWIS L	DKT0036882					70.00	
	05112024	REFEREE ASSIGNOR WEEK ENDING 05,	Invoice	05/11/2024	REFEREE ASSIGNOR WEEK ENDING 05,	001-550-665	70.00	
Total Claims: 9						Total Payment Amount:	12,373.48	



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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 05172024	DKT0036857 REPLACEMENT PYMTS FOR CHECK #'S	Invoice	05/17/2024	REPLACEMENT PYMTS FOR CHECK #'S	001-200-605 001-200-605 001-200-605	852.00 284.00 284.00 284.00
0005	ENTERGY 300004379577	DKT0036858 ACCT# 162483564 (POLICE-2) 04/08/2	Invoice	05/09/2024	ACCT# 162483564 (POLICE-2) 04/08/2	001-200-630	126.31 126.31
0005	ENTERGY 490003365011	DKT0036859 ACCT# 112464243 (FIRE) 04/09/24 - 0	Invoice	05/10/2024	ACCT# 112464243 (FIRE) 04/09/24 - 0	001-260-630	1,127.50 1,127.50
0005	ENTERGY 285006417888	DKT0036860 ACCT# 100229020 (PUBLIC WORKS) 0	Invoice	05/09/2024	ACCT# 100229020 (PUBLIC WORKS) 0	001-301-630 400-700-630	177.27 88.64 88.63
0005	ENTERGY 35008296006	DKT0036861 ACCT# 103157525 (CITY HALL) 04/09/	Invoice	05/10/2024	ACCT# 103157525 (CITY HALL) 04/09/	001-195-630	401.28 401.28
0005	ENTERGY 10018841765	DKT0036862 COLLECTIVE BILL (TRAFFIC SIGNALS) #	Invoice	05/14/2024	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631	450.77 450.77
0005	ENTERGY 370004068489	DKT0036863 ACCT# 94799053 (POLICE) 04/08/24 -	Invoice	05/09/2024	ACCT# 94799053 (POLICE) 04/08/24 -	001-200-630	1,039.04 1,039.04
02855	JXN WATER INC PD05082024	DKT0036864 ACCT# 3179300000 (04/07/2024 - 05/	Invoice	05/08/2024	ACCT# 3179300000 (04/07/2024 - 05/	001-200-630	33.79 33.79
02855	JXN WATER INC PW05082024	DKT0036865 ACCT# 9956300000 (04/07/2024 - 05/	Invoice	05/08/2024	ACCT# 9956300000 (04/07/2024 - 05/	001-301-630 400-700-630	205.11 102.56 102.55
Total Claims: 9						Total Payment Amount:	4,413.07



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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.	DKT0036883					234.66
	2980	SC-1, TYPE 8	Invoice	05/01/2024	SC-1, TYPE 8	001-301-572	152.76
	2984	SC-1, TYPE B	Invoice	05/02/2024	SC-1, TYPE B	001-301-572	81.90
02842	AGUP EQUIPMENT COMPANY	DKT0036884					1,963.15
	W34320	PO7326 MAINTENCE SERVICE ON TRA	Invoice	05/10/2024	PO7326 MAINTENCE SERVICE ON TRA	001-301-575	1,196.38
	W34321	PO7327 MAINTENANCE SERVICE ON T	Invoice	05/10/2024	PO7327 MAINTENANCE SERVICE ON T	001-301-575	766.77
02047	AMAZON CAPITAL SERVICES	DKT0036885					600.22
	17LP-1MNH-NDJC	FLASH DRIVES, USB DVD DRIVES	Invoice	05/11/2024	FLASH DRIVES, USB DVD DRIVES	001-140-505	53.88
	196K-TTFN-WGQQ	DELL MONITOR FOR LAPTOP	Invoice	04/25/2024	DELL MONITOR FOR LAPTOP	001-200-559	171.10
	1D4K-YWGF-17NP	PO7305-ION BLOCK ROCKER XL PORT.	Invoice	04/26/2024	PO7305-ION BLOCK ROCKER XL PORT.	001-200-511	235.99
	1JRG-KRKY-JN39	GLOVES	Invoice	05/10/2024	GLOVES	001-190-500	17.53
						001-301-505	34.96
						400-700-505	43.78
	1KYN-LP3R-C6WW	MEGAPHONE SPEAKER BULLHORN	Invoice	04/27/2024	MEGAPHONE SPEAKER BULLHORN	001-200-511	42.98
01377	APPLICATION DATA SYSTEMS, IN	DKT0036886					4,195.00
	11486	PD & COURT SOFTWARE FOR JUNE 20;	Invoice	05/02/2024	PD & COURT SOFTWARE FOR JUNE 20;	001-110-650	839.00
						001-200-650	3,356.00
00006	AUTO TRIM DESIGNS	DKT0036887					70.00
	I-113399	REPLACE GRAPHICS ON REAR WRAP-A	Invoice	05/13/2024	REPLACE GRAPHICS ON REAR WRAP-A	001-200-570	70.00
02717	AVS CONSULTING, LLC	DKT0036888					800.00
	7888	PO7321-PRE-EMPLOYMENT EVAL FOR	Invoice	05/02/2024	PO7321-PRE-EMPLOYMENT EVAL FOR	001-200-681	800.00
01804	B & G AUTOBODY	DKT0036889					736.48
	1803	OIL CHANGE	Invoice	05/09/2024	OIL CHANGE	001-200-570	70.00
	743	PO7292-19-04-REPLACE BRAKES, ROTC	Invoice	04/17/2024	PO7292-19-04-REPLACE BRAKES, ROTC	001-200-570	250.00
						001-200-570	206.48
	745	OIL CHANGE	Invoice	05/07/2024	OIL CHANGE	001-200-570	70.00
	747	OIL CHANGE	Invoice	05/13/2024	OIL CHANGE	001-200-570	70.00
	748	OIL CHANGE	Invoice	05/09/2024	OIL CHANGE	001-200-570	70.00
00611	BARNETT'S BODY SHOP	DKT0036890					179.85
	76737	OIL CHANGE	Invoice	05/07/2024	OIL CHANGE	001-200-570	59.95
	76762	OIL CHANGE	Invoice	05/10/2024	OIL CHANGE	001-200-570	59.95
	76777	OIL CHANGE	Invoice	05/14/2024	OIL CHANGE	001-200-570	59.95

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Vendor #	Vendor Name	Docket/Claim #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02960	BRADY INDUSTRIES OF MISSISSIP	DKT0036891	8858706	CREDIT RETURN	Credit Memo	05/09/2024	CREDIT RETURN	001-195-510	40.81
			8869721	CLEANING & JANITORIAL SUPPLIES	Invoice	05/14/2024	CLEANING & JANITORIAL SUPPLIES	001-195-510	-40.00
								400-700-510	75.83
									4.98
00766	BUDGET SIGNES, INC	DKT0036892	42875	PO7320 FD ENGRAVED SIGNS, BLDG I	Invoice	05/08/2024	PO7320 FD ENGRAVED SIGNS, BLDG I	001-260-559	586.00
00482	CENTRAL MS AUTO PARTS INC.	DKT0036893	756163	ADAPTER & PLUG	Invoice	05/01/2024	ADAPTER & PLUG	001-301-560	8.27
01197	CINTAS CORPORATION #210	DKT0036894	4191487081	UNIFORM RENTALS	Invoice	05/02/2024	UNIFORM RENTALS	001-301-535	92.31
								001-550-535	33.89
								400-700-535	2.71
									5.30
			4192204641	UNIFORM RENTALS	Invoice	05/09/2024	UNIFORM RENTALS	001-301-535	40.52
								001-550-535	2.71
								400-700-535	7.18
00015	CLYDE C. SCOTT AGENCY, INC	DKT0036895	50376	SURETY RENEW - RICHARD WHITE 07/	Invoice	05/02/2024	SURETY RENEW - RICHARD WHITE 07/	001-120-625	2,000.00
			50377	SURETY RENEW - ERMA JOHNSON 07/	Invoice	05/02/2024	SURETY RENEW - ERMA JOHNSON 07/	001-100-625	250.00
			50378	SURETY RENEW - ROBERT AMOS 07/0	Invoice	05/02/2024	SURETY RENEW - ROBERT AMOS 07/0	001-100-625	250.00
			50379	SURETY RENEW - DIANDRA HOSEY 07/	Invoice	05/02/2024	SURETY RENEW - DIANDRA HOSEY 07/	001-100-625	250.00
			50380	SURETY RENEW - ROSHUNDA ALLEN C	Invoice	05/02/2024	SURETY RENEW - ROSHUNDA ALLEN C	001-100-625	250.00
			50381	SURETY RENEW - PAUL MOORE 07/01,	Invoice	05/02/2024	SURETY RENEW - PAUL MOORE 07/01,	001-100-625	250.00
			50382	SURETY RENEW - TERESA MACK 07/01	Invoice	05/02/2024	SURETY RENEW - TERESA MACK 07/01	001-100-625	250.00
			50383	SURETY RENEW - R. GIBSON 07/01/24	Invoice	05/02/2024	SURETY RENEW - R. GIBSON 07/01/24	001-100-625	250.00
00054	CUSTOM PRODUCTS CORPORATI	DKT0036896	INV4945	PO7220 SIGNS FOR STREET	Invoice	03/27/2024	PO7220 SIGNS FOR STREET	001-301-542	248.76
00018	ELLIOTT SECURITY & ELECTRONIC	DKT0036897	24291	MONTHLY MONITORING	Invoice	05/01/2024	MONTHLY MONITORING	001-195-605	102.00
								001-301-605	45.00
								400-700-605	28.50
									28.50
00132	FISHER FIRE EXTINGUISHER SERV	DKT0036898	86541	ANNUAL INSPECTION - PORTABLE FIRE	Invoice	04/30/2024	ANNUAL INSPECTION - PORTABLE FIRE	001-195-575	85.00
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0036899	NP66396156	VEHICLE FUEL FOR 04/29/2024 - 05/0	Invoice	05/06/2024	VEHICLE FUEL FOR 04/29/2024 - 05/0	001-190-525	3,807.46
								001-200-525	60.61
								001-260-525	2,069.94
								001-280-525	390.85
								001-301-525	61.15
								001-550-525	570.15
								400-700-525	101.04
									553.72

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02826	GANNETT MEDIA CORP 0006382630	DKT0036900	NOTICE OF PUBLIC HEARING, GOVERN	Invoice	04/30/2024	NOTICE OF PUBLIC HEARING, GOVERN	001-190-615 400-700-615	196.11 89.99 106.12
01729	GREAT SOUTHERN EVENTS INC. 9247	DKT0036901	PO7318 FD CHAIR RENTAL FOR OPEN	Invoice	05/07/2024	PO7318 FD CHAIR RENTAL FOR OPEN	001-260-559	80.00 80.00
00090	HOME DEPOT CREDIT SERVICES 4541980	DKT0036902	SPRAY PAINT - STATION # 2	Invoice	05/02/2024	SPRAY PAINT - STATION # 2	001-260-559	19.96 19.96
00066	INNOVATIVE COMPUTER SOLUTI 121686 121689 121690	DKT0036903	PD - ICS CLOUD SERVER HOSTING CH - CLOUD SERVER HOSTING MONTHLY SERVICE CONTRACT	Invoice Invoice Invoice	05/01/2024 05/01/2024 05/01/2024	PD - ICS CLOUD SERVER HOSTING CH - CLOUD SERVER HOSTING MONTHLY SERVICE CONTRACT	001-200-681 001-140-650 001-110-650 001-140-650 001-190-650 001-195-650 001-200-650 001-260-650 001-280-650 001-301-650	3,960.00 250.00 350.00 150.00 502.50 120.00 502.50 1,005.00 720.00 120.00 240.00
01013	JEFCOAT FENCE COMPANY AC38032	DKT0036904	SERVICE CALL FOR GATE	Invoice	05/06/2024	SERVICE CALL FOR GATE	001-301-560	185.50 185.50
01374	LANGUAGE LINE SERVICES, INC. 11243866	DKT0036905	OVER-THE-PHONE INTERPRETATION	Invoice	02/29/2024	OVER-THE-PHONE INTERPRETATION	001-200-681	106.74 106.74
01374	LANGUAGE LINE SERVICES, INC. 11284691	DKT0036906	OVER-THE-PHONE INTERPRETATION	Invoice	04/30/2024	OVER-THE-PHONE INTERPRETATION	001-200-681	3.14 3.14
00406	LEWIS ELECTRIC M2024.92	DKT0036907	TERRY @ GARY RD CHANGE TIMINGS (	Invoice	05/07/2024	TERRY @ GARY RD CHANGE TIMINGS (	001-301-573	400.00 400.00
00488	MEL LUNA SAW COMPANY 95418	DKT0036908	PO7336 REPLACE PULLEY XMARK LAW	Invoice	05/16/2024	PO7336 REPLACE PULLEY XMARK LAW	001-301-575	339.98 339.98
00076	MID SOUTH UNIFORM & SUPPLY 649113	DKT0036909	PO7317 FD UNIFORM PANTS & BOOT	Invoice	05/07/2024	PO7317 FD UNIFORM BOOTS FOR M PO7317 FD UNIFORM PANTS FOR M	001-260-535 001-260-535	222.98 133.00 89.98
02436	NEW SOUTH RADIO, LLC 05122024-1 05122024-2 05122024-3 05122024-4 05122024-5	DKT0036910	RADIO ADVERTISING FOR SBF RADIO ADVERTISING FOR SBF RADIO ADVERTISING FOR SBF RADIO ADVERTISING FOR SBF RADIO ADVERTISING FOR SBF	Invoice Invoice Invoice Invoice Invoice	05/12/2024 05/12/2024 05/12/2024 05/12/2024 05/12/2024	RADIO ADVERTISING FOR SBF RADIO ADVERTISING FOR SBF RADIO ADVERTISING FOR SBF RADIO ADVERTISING FOR SBF RADIO ADVERTISING FOR SBF	100-550-615 100-550-615 100-550-615 100-550-615 100-550-615	3,250.00 300.00 1,605.00 500.00 300.00 545.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02599	ODP BUSINESS SOLUTIONS	DKT0036911						38.83
	364440012001		SUGAR, CREAMER, REINFORCEMENT	Invoice	04/30/2024	SUGAR, CREAMER, REINFORCEMENT	001-140-500	3.72
							001-195-505	18.10
							001-195-505	15.52
	364440965001		MOISTENER	Invoice	04/30/2024	MOISTENER	001-140-500	1.49
00096	O'REILLY AUTOMOTIVE STORES,	DKT0036912						247.61
	1676-206652		CAPSULE	Invoice	04/24/2024	CAPSULE	001-200-570	95.49
	1676-207980		MOTOR OIL	Invoice	05/01/2024	MOTOR OIL	001-301-575	71.88
	1676-208971		OIL	Invoice	05/06/2024	OIL	001-301-575	80.24
02347	PAULA A TIERCE	DKT0036913						955.28
	252		36 SHIRTS WITH CITY LOGO	Invoice	05/07/2024	36 SHIRTS WITH CITY LOGO	001-100-535	430.60
							001-110-535	92.87
							001-120-535	26.91
							001-140-535	250.00
							001-280-535	44.55
							400-700-535	110.35
00345	PRECISION PEST MANAGEMENT	DKT0036914						505.00
	40972		PD PEST CONTROL	Invoice	05/06/2024	PD PEST CONTROL	001-200-560	75.00
	40973		PW PEST CONTROL	Invoice	05/06/2024	PW PEST CONTROL	001-301-560	30.00
							400-700-560	30.00
	40974		DAVIS ROAD PARK PEST CONTROL	Invoice	05/06/2024	DAVIS ROAD PARK PEST CONTROL	001-550-560	60.00
	40975		FD PEST CONTROL	Invoice	05/06/2024	FD PEST CONTROL	001-260-560	135.00
	40976		FD-2 PEST CONTROL	Invoice	05/06/2024	FD-2 PEST CONTROL	001-260-560	100.00
	40977		CH PEST CONTROL	Invoice	05/06/2024	CH PEST CONTROL	001-195-560	75.00
02914	QUAD INTERMED COMPANY, LLC	DKT0036915						959.00
	1484		PRE-EMPLOYMENT/POST ACCIDENT D	Invoice	05/06/2024	PRE-EMPLOYMENT/POST ACCIDENT D	001-200-699	329.00
							001-260-699	188.00
							001-301-699	94.00
	AR004651		PHYSICALS (WILLIAMS, BROWN, VINCI	Invoice	05/05/2024	PHYSICALS (WILLIAMS, BROWN, VINCI	001-200-699	288.00
							001-260-699	60.00
00089	REVELL HARDWARE	DKT0036916						700.63
	192419/4		CLEANER, NOZZLE HOSE, KILZ UP SHO	Invoice	05/09/2024	CLEANER, NOZZLE HOSE, KILZ UP SHO	001-550-505	34.17
	192456/4		WEEDEATER & BLOWER FOR STATION	Invoice	05/10/2024	WEEDEATER & BLOWER FOR STATION	001-260-504	572.64
	192457/4		CREDIT RETURN - ORIGINAL INVOICE #	Credit Memo	05/10/2024	CREDIT RETURN - ORIGINAL INVOICE #	001-260-504	-572.64
	192460/4		PO7328 FD WEEDEATER AND BLOWE	Invoice	05/10/2024	PO7328 FD WEEDEATER AND BLOWE	001-260-504	572.64
	192484/4		CHIP BRUSH, SCRUB PADS, TAPE, WALI	Invoice	05/13/2024	CHIP BRUSH, SCRUB PADS, TAPE, WALI	001-260-559	53.09
	192487/4		HAMMER BITS, NUTS, BOLTS, FASTENE	Invoice	05/13/2024	HAMMER BITS, NUTS, BOLTS, FASTENE	001-550-505	40.73
00089	REVELL HARDWARE	DKT0036917						11.19
	192331/4		SBF 2024 9X3 EXT TAN SABER 1#	Invoice	05/06/2024	SBF 2024 9X3 EXT TAN SABER 1#	100-550-505	11.19
00089	REVELL HARDWARE	DKT0036918						59.61
	192319/4		SBF 2024 FUNNELL, GAS CAN	Invoice	05/04/2024	SBF 2024 FUNNELL, GAS CAN	100-550-505	59.61

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00089	REVELL HARDWARE	DKT0036919						
	192307/4	SBF 2024 CABLE TIES	Invoice	05/03/2024	SBF 2024 CABLE TIES	100-550-505		15.81
00901	ROBERT J YOUNG COMPANY INC	DKT0036920						570.07
	INV6904607	PD PATROL COPIES 04/01/2024 - 04/30/2024	Invoice	05/01/2024	PD PATROL COPIES 04/01/2024 - 04/30/2024	001-200-650		63.75
	INV6904608	PD CID COPIES 04/01/2024 - 04/30/2024	Invoice	05/01/2024	PD CID COPIES 04/01/2024 - 04/30/2024	001-200-650		63.75
	INV6904609	COURT COPIES 04/01/2024 - 04/30/2024	Invoice	05/01/2024	COURT COPIES 04/01/2024 - 04/30/2024	001-110-650		213.75
	INV6904807	PD RECORDS COPIES 04/01/2024 - 04/30/2024	Invoice	05/01/2024	PD RECORDS COPIES 04/01/2024 - 04/30/2024	001-200-650		228.82
01430	S.T.O.R.M.	DKT0036921						50.00
	2024 10 BPD	MEMBERSHIP/CONFERENCE FEE - SHA	Invoice	05/07/2024	MEMBERSHIP/CONFERENCE FEE - SHA	001-200-622		50.00
02639	THE PEOPLES BANK	DKT0036922						435,713.75
	04122024	TIF REVENUE BONDS, SERIES 2017, TO	Invoice	04/12/2024	TIF REVENUE BONDS, SERIES 2017, TO	215-140-800		395,000.00
						215-140-810		38,963.75
						215-140-840		1,750.00
00194	THE SOUTHERN CONNECTION, LI	DKT0036923						1,141.97
	30401	TACTICAL PANTS	Invoice	05/01/2024	TACTICAL PANTS	001-200-535		158.00
	30403	PO7298-FLEXRS BASE SHIRT, TAC PANT	Invoice	05/01/2024	PO7298-F/T V2 TAC PANTS - KHAKI - B.	001-200-535		59.00
					PO7298-FLEXRS BASE SHIRT W/EMBR	001-200-535		65.00
					PO7298-FLEXRS COVERT TAC PANTS - I	001-200-535		79.00
	30496	PO7277-FLEXRS L/S SUPER SHIRT/5 PK	Invoice	05/06/2024	PO7277-5.11 LADIES ATAC 8" BOOTS	001-200-535		109.00
					PO7277-F/T WOMAN'SV2 PANTS - KHAKI	001-200-535		59.00
					PO7277-FLEXRS 5 PKT. TAC PANTS	001-200-535		74.00
					PO7277-FLEXRS L/S SUPER SHIRT	001-200-535		80.00
					PO7277-SPORT TEK COLORBLOCK POL	001-200-535		21.98
	30564	PO7289-FLEXRS S/S SUPER SHIRTS, BA	Invoice	05/10/2024	PO7289-FLEXRS COVERT TAC PANTS - I	001-200-535		237.00
					PO7289-FLEXRS S/S BASE SHIRTS ARM	001-200-535		118.00
					PO7289-FLEXRS S/S SUPER SHIRT WITI	001-200-535		81.99
00393	TRITECH FORENSICS	DKT0036924						352.82
	01011340	PO7315-BLOOE/URINE (BU-3/MS) SPE	Invoice	04/26/2024	PO7315-BLOOE/URINE (BU-3/MS) SPE	001-200-505		352.82
00617	UNITED RENTALS, INC	DKT0036925						337.50
	233424443-001	PO7213 LIGHT TOWER RENTAL SBF	Invoice	05/06/2024	PO7213 LIGHT TOWER RENTAL SBF	100-550-640		337.50
02150	WWW.MYFOX40JACKSON.COM	DKT0036926						375.00
	3468648-2	SBF 2024 - ADVERTISEMENT	Invoice	05/05/2024	SBF 2024 - ADVERTISEMENT	100-550-615		375.00
02150	WWW.MYFOX40JACKSON.COM	DKT0036927						1,000.00
	3469659-1	SBF 2024 - SOCIAL CAMPAIGN PROMC	Invoice	05/05/2024	SBF 2024 - SOCIAL CAMPAIGN PROMC	100-550-615		1,000.00
Total Claims: 45							Total Payment Amount:	467,548.45



City of Byram, MS

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Docket of Claims Register

APPKT008350 - 05/31/2024 2nd A.P. (IN HOUSE)

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
00233	CARTRUST	DKT0036928					
	212765	OIL CHANGE	Invoice	04/26/2024	OIL CHANGE	001-200-570	88.46
00252	DEPARTMENT OF FINANCE AND	DKT0036929					
	APRIL2024	COURT ASSESSMENT/FINE SETTLEMEN	Invoice	04/30/2024	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105	27,623.79
00361	DPS CRIME LAB	DKT0036930					
	90144536	ANALYTICAL FEES	Invoice	05/06/2024	ANALYTICAL FEES	001-200-614	420.00
00918	KROGER	DKT0036931					
	05142024	PO7334 FD FOOD FOR OPEN HOUSE,	Invoice	05/14/2024	PO7334 FD FOOD FOR OPEN HOUSE,	001-260-505	185.94
00649	MS DEPARTMENT OF PUBLIC SAFETY	DKT0036932					
	APRIL2024-2	DUI OFFENSES/NON-ADJUDICATION	Invoice	05/08/2024	DUI OFFENSES/NON-ADJUDICATION	001-000-111	3,100.00
00649	MS DEPARTMENT OF PUBLIC SAFETY	DKT0036933					
	APRIL2024-1	CRIME STOPPERS	Invoice	05/08/2024	CRIME STOPPERS	001-000-104	410.50
01591	QUADIENT FINANCE USA, INC	DKT0036934					
	Q1315494	LEASE ON POSTAGE MACHINE	Invoice	05/01/2024	LEASE ON POSTAGE MACHINE	001-195-681	265.50
01732	WHEELER'S JANITORIAL SUPPLIES	DKT0036935					
	1636610	LINERS	Invoice	05/01/2024	LINERS	001-301-505	198.50
						001-550-510	158.80
							39.70
Total Claims: 8						Total Payment Amount:	32,292.69



City of Byram, MS

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Docket of Claims Register

APPKT008351 - 05/31/2024 2nd A.P. (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
01562	CONTROL SYSTEMS, INC	DKT0036936					185.50
	S-1868	SERVICE CALL TO BYRAM LIFT STATION	Invoice	04/30/2024	SERVICE CALL TO BYRAM LIFT STATION	400-700-577	185.50
02350	HYDRA SERVICE, INC	DKT0036937					703.50
	178062	PO7306 SERVICE CALL ON BYPASS PUM	Invoice	05/03/2024	PO7306 SERVICE CALL ON BYPASS PUM	400-700-577	703.50
00066	INNOVATIVE COMPUTER SOLUTI	DKT0036938					240.00
	121690-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	05/01/2024	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00
00089	REVELL HARDWARE	DKT0036939					26.99
	192292/4	WIPE CLOTHS	Invoice	05/03/2024	WIPE CLOTHS	400-700-505	26.99
Total Claims: 4						Total Payment Amount:	1,155.99

*Office of the Mayor and Board of Alderman
Byram, MS*

PROCLAMATION FOR RETIREMENT OF CHIEF FREDERICK GREEN

Whereas, Chief Frederick Green was the second Fire Chief with 13 years of service and employed with the City of Byram from December 5, 2011, to May 31, 2024;

Whereas, his unwavering commitment to the safety and well-being of Byram's citizens has made an impact on the fabric of our community and;

Whereas, Chief Frederick Green has announced his retirement as Fire Chief, effective May 31, 2024;

Whereas, we wish to extend our sincere appreciation for his outstanding performance of duty during his tenure at the City of Byram, and we bid him a heartfelt adieu as he adjusts to a well-earned retirement;

NOW, THEREFORE, the Mayor and Aldermen of the City of Byram recognize

May 31, 2024, is the retirement date of Chief Frederick Green

Richard White, Mayor

Diandra Hosey, Mayor Pro Tem

Erma Johnson, Alderman Ward I

Roschelle Gibson, Alderman Ward V

Robert Amos, Alderman Ward III

David Moore, Alderman Ward VI

Teresa Mack, Alderman Ward IV

Roshunda Harris-Allen, Alderman At Large



CITY OF BYRAM FIRE DEPARTMENT

200 Byram Parkway
Byram, MS 39272
Office 601-351-9700 / Fax 601-371-8518
Fire Chief Fred Green



May 23, 2024

To the Mayor and Board of Aldermen,

It is my honor to recommend Training Chief Harry Horton as Interim Fire Chief for the City of Byram Fire Department. He has years of experience as a firefighter and commander. As a member of this department for several years, he is integrally involved and familiar with this department's personnel and procedures. He was very instrumental in our department receiving the Safer Grant, which gave us the ability to hire 13 additional firefighters, and a grant funding a turnout washer and dryer, jaws of life, and air bags for the department.

Harry is well liked and respected by the personnel at this department. I feel that promoting Harry to Fire Chief would be a smooth transition in this process. He has the full support and backing of all of our fire department staff.

Sincerely,

Fred Green
City of Byram Fire Chief

**EXECUTIVE ORDER FOR CONTINUED EMERGENCY AND
PUBLIC STORM DRAIN REPAIR UNDER LOCAL EMERGENCY**

WHEREAS, on the 11th day of April, 2024, at the regular public meeting of the Mayor and Board of Aldermen of the City of Byram, Mississippi, and based upon the information available to them at the time, the City's governing authorities did declare an emergency and approve a specific expenditure due to circumstances existing related to and caused by a failing storm drain line and resulting sink hole, specifically, the City undertook the emergency measure to prevent further erosion and collapse of a home at 925 Bullrun Drive in Byram;

WHEREAS, the Mayor and Board of Aldermen of the City of Byram did make a factual determination and a finding that an emergency existed as defined in Miss. Code Ann. § 31-7-1(f) and that immediate repair of the storm drain and resulting sink hole on lot 136 (925 Bullrun Drive) was advisable to return the storm drain to a condition of usefulness;

WHEREAS, the specific expenditure was related to payment for foundation services in the amount of \$18,972.00 as a necessary cost and expense in order to prevent erosion where such erosion was caused and continues to be caused by such failing drainage facility, i.e., the storm drain;

WHEREAS, the repair of the failed and failing storm drain line does not benefit a single landowner, but rather the public at large as the storm drain line serves multiple homes in the neighborhood and exists as a drainage and flood control measure;

WHEREAS, both the City's consulting engineer and the Public Works Director advise that while the approved foundation work prevented the home collapse, additional expenditures are now needed to prevent further erosion because the storm drain line remains unrepaired and erosion and continues to be caused by the unrepaired line located between two lots in the Dove Meadows subdivision in Byram, as additional rain is expected in the coming hours;

WHEREAS, a ten-foot drainage easement dedicated to the public lies between lots 136 and 137 of Dove Meadows, Part One, with lot 136 being 925 Bullrun Drive;

WHEREAS, by operation of filing the Dove Meadows, Part One plat in the Hinds County land records in 2001, Silver Creek Development, Inc., conveyed and dedicated all easements to public use forever;

WHEREAS, it is in the best interest of the City and the public that those additional expenditures be acted on now, with them to be considered again by the Board of Aldermen at the City's next regular public meeting on May 23, 2024; and

WHEREAS, I herein proclaim the local emergency continues, and additional measures are needed to provide for the protection of life, safety, and property, and specifically to repair and correct the public storm drain line which serves the public as a flood control measure;

IT IS NOW THEREFORE ORDERED by me in my exercise of executive power of the municipality, and in my superintending control of all the officers and affairs of the municipality, conferred upon me by statute, Miss. Code Ann. § 21-3-15 (Rev. 2015), that the City-declared local emergency continues, and additional measures are needed to provide for the protection of life, safety, and property, and specifically to repair and correct the public storm drain line which serves the public as a flood control measure. Therefore, in order to preserve the public order and protect the life, safety, and property of the public and of the residents of the City of Byram, I hereby order the following which shall be of a temporary duration through and until May 23, 2024:

1. That the matters in the preamble herein are true and correct;
2. That conditions that are in existence at this time may result in substantial injury or harm to the population, or substantial damage, or loss to property of the citizens of the City of Byram, including more rain expected within the coming hours;
3. That this Executive Order is to be of temporary duration to preserve the public life, safety, and property until such time that the Board of Aldermen can determine the need for other relief as may be legal;
4. That a further emergency expenditure of up to two-hundred, forty-thousand dollars (\$240,000) be made to correct the situation related to and caused by the public failing storm drain line and resulting sink hole, including conducting engineering and contracting work to correct the storm drain line and its associated ten-foot public drainage easement between lots 136 and 137 of Dove Meadows, Part One;
5. That this matter shall be placed on the agenda of the City's next regular public meeting of the Mayor and Board of Aldermen for discussion and further action to relieve the situation that have created the local emergency.

This action is necessary under the ongoing local emergency for protection of the life, safety, and health of the residents of the City of Byram, and to preserve the public order.

SO ORDERED this the 16th day of May, 2024, by me as the Mayor of the City of Byram, pursuant to the City's April 11, 2024, declaration of emergency and pursuant to the powers conferred upon me by Miss. Code Ann. § 21-3-15, by the "Mississippi Emergency Management Law," and by other general law.

City of Byram, Mississippi

By: 
Richard White, Mayor

ATTEST:


Julia Kraft, Deputy City Clerk

P.O. Drawer 879
Florence, MS 39073-0879



Phone: 601-932-2060
Fax: 601-932-2550

www.hemphillconstruction.com

Municipal & Public Works Construction

Heavy & Highway Construction

May 13, 2024

VIA EMAIL:

Ron McMaster Jr, Cole Goza, Kohl Bailey; Bill Miley

ron@mcmastereng.com; coleg@mcmastereng.com; kohl@mcmastereng.com; bmiley@byram-ms.us

RE: Bullrun Drive Emergency Pipe Repair – Byram, MS

Hemphill Construction Company, Inc. is pleased to present the enclosed price of services for the above referenced project. The following price includes all labor, equipment, and materials necessary to complete the items of work as noted in the proposal below. The following proposal does NOT include bond. If a bond is required, 1% will be added to proposal. The proposal includes 3.5% contractor's tax. One mobilization is included in this proposal.

Proposal					
Item Number	Description	Qty.	Unit	Unit Price	Amount
1	Mobilization	1	LS	8,500.00	8,500.00
2	Existing Utility Potholing & Coordination	1	LS	4,000.00	4,000.00
3	Removal of Asphalt	50	SY	25.00	1,250.00
4	Removal of Curb & Gutter	15	LF	20.00	300.00
5	Removal of Fence & Gates	130	LF	15.00	1,950.00
6	Removal of 36" Pipe	38	LF	55.00	2,090.00
7	Removal of Tree	1	EA	2,500.00	2,500.00
8	36" RCP, Class III	171	LF	395.00	67,545.00
9	36" Cured In Place Pipe	210	LF	315.00	66,150.00
10	Drainage Manhole	1	EA	13,500.00	13,500.00
11	Junction Box	1	EA	11,500.00	11,500.00
12	Tie Existing 36" CPP Into New Junction Box	1	EA	7,500.00	7,500.00
13	Tie New 36" RCP Into Existing Drainage Manhole	1	EA	8,500.00	8,500.00

The difficult we do immediately, the impossible takes a little longer!

14	Select Fill (LVM)	140	CY	30.00	4,200.00
15	Sod	520	SY	10.00	5,200.00
16	6' Wood Fence & Swing Gates	130	LF	65.00	8,450.00
17	Flowable Fill	33	CY	500.00	16,500.00
18	Asphalt Patch (SC-1, Type 8)	17	TONS	415.00	7,055.00
19	Concrete Curb & Gutter	15	LF	60.00	900.00
20	Crushed Stone Base	20	TONS	92.00	1,840.00
				TOTAL	239,430.00

Exclusions:

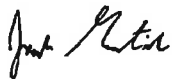
- Bonds
- Lab testing (proctor test, compaction test, etc.)
- Repair/Support/Etc. to Existing Residential Homes – All Work on Existing Homes to be Done by City
- Builder's risk and/or Owner's Protective Insurance

Payment is due within 30 days of the invoice date. A service charge of 1-1/2% per month, which is an annual rate of 18% will be added for all past due amounts. Hemphill Construction Company, Inc. will furnish a certificate of insurance, if requested.

Hemphill Construction Company, Inc. understands the critical issues that need to be addressed. Our team represents the most capable professionals and dedicates the time and commitment necessary for the success of your project. We feel that our past experience with projects of this magnitude lends themselves to our ability to offer the best available price proposal. Prices are firm thirty (30) days from the date of this proposal, and acceptance after this period is at the option of Hemphill Construction Company Inc. Thank you again for your confidence in Hemphill Construction Company, Inc., and the opportunity to satisfy your needs.

Regards,

HEMPHILL CONSTRUCTION CO, INC.



Jack Gratwick, P.E.
Project Manager

The difficult we do immediately, the impossible takes a little longer!

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN to those parties in interest that there will be a Public Hearing at City Hall at the Regular Meeting of the Mayor and Board of Aldermen at 7:00 P.M. on Thursday, May 23rd, 2024 on consideration of the following item:

- a Continuation of the January 25th Public Hearing for the purpose of determining whether or not a conditional use should be granted for a sports bar/pool hall in a C-4 zoning district at 5547 I-55 South, Byram



Posted by Angela Richburg, City Clerk





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:

12/27/2023

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

Sworn to and subscribed before on 12/27/2023

Legal Clerk

Notary, State of WI, County of Brown

My commission expires

Publication Cost: \$20.28

Order No: 9663933

Customer No: 1010689

PO #:

of Copies:

1

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 January 25, 7:00 P.M, 2024 at City Hall, 5901 Terry Road, Byram, for the purpose of determining whether or not a Conditional Use for a sports bar/pool hall shall be allowed in a C-4 Zoning District, 5547 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

12/28/23 9663933



City of Byram
DRC Meeting January 18, 2024, 10:00 a.m.
Public Works

Agenda:

1. Conditional Use for a Bar/Nightclub @ the old Sears Building
2. Conditional Use for a Gas station/convenience store at the corner of Terry Rd. and Byram Parkway
3. Variance for a Medical Marijuana Cultivation/Processing facility @ 5477 I-55 S Frontage Rd.

Present:

Eric Munden, Building Official
Bill Miley, Director of Public Works
Ricky Thompson, Code Enforcement
Chief David Errington
Lt Ricardo Kincaid
Fire Marshall Michael Sterling
Cheri Bridges, Administrative Assistant

1. Conditional Use for a Bar/Nightclub @ the old Sears Building
 - The DRC Members were all in agreement to deny this request because it would be detrimental to the public health, safety, or general welfare due to the potential increased number of intoxicated drivers.
 - The Fire Department recommends a sprinkler system.
 - Public Works- Not enough parking for the size of the building per City of Byram Ordinance 3.37.2 3B
2. Conditional use for a Gas station / convenience store at the corner of Terry Rd. and Byram Parkway
 - Public Works need a more detail traffic plan before granting a Conditional Use
3. Variance for a Medical Marijuana Cultivation / Processing facility @ 5477 I-55 S Frontage Rd.
 - The DRC Members recommend a ventilation system
 - The Police Department recommends a security camera & gate

Approved: Bill Miley

Date: 1-18-24



City of Byram
DRC Meeting April 10, 2024, 10:00 a.m.
Public Works

Agenda:

1. Conditional Use for a Bar Nightclub @ the Sears Building
2. Bojangles Approval

Present:

Eric Munden, Building Official
Bill Miley, Director of Public Works
Ricky Thompson, Code Enforcement
Chief David Errington
Fire Marshall Michael Sterling
Cheri Bridges, Administrative Assistant

1. Conditional Use for a Bar Nightclub @ the Sears Building
 - The DRC Members were all in agreement to deny to can't make a recommendation due to lack of information from an engineer.
2. Bojangles Restaurant Approval
 - The DRC Members recommend to approve the architectural design and to approve the existing drive thru window.

Approved: _____

Bill Miley

Date: _____

4/10/24



City of Byram
DRC Meeting May 16, 2024, 10:00 a.m.
Public Works

Agenda:

1. Conditional Use Application for Boomerang Bar & Grill @ 5547 I-55 S. Frontage Rd

Present:

Eric Munden, Building Official
Bill Miley, Director of Public Works
Chief David Errington
Lt Ricardo Kincaid
Fire Marshall Michael Sterling
Cheri Bridges, Administrative Assistant

1. Conditional Use for a Boomerang Bar & Grill @ 5547 I-55 S. Frontage Rd.
DRC Members recommend approval with the following conditions:
 - The DRC recommends closing @ 11:00 pm on weekdays and 12:00 pm on weekends.
 - Will need a Backflow Preventer and a dedicated water line for fire suppression
 - The Fire Department recommends an FDC connection, new Fire Hydrant and a Fire Suppression system.
 - Recommend an illuminated and dedicated pedestrian walkway from rear parking area to the front entrance, as well as parking as parking lot lighting
 - PD stated concerns about late night noise for being a problem for nearby residents and hotel guests.
 - PW was concerned about the city sewer line in the rear of the building not having adequate ground cover.

Approved:

Bill Miley

Date:

5-16-24

Julia Kraft

From: David Errington
Sent: Friday, May 24, 2024 11:45 AM
To: Julia Kraft
Subject: FW: Call Logs
Attachments: Caporales Call Log.pdf; Dockery Grill Call Log.pdf

From: Ricardo Kincaid <rkincaid@byram-ms.us>
Sent: Friday, May 24, 2024 9:18 AM
To: David Errington <derrington@byram-ms.us>
Subject: Call Logs

The following are call logs dating back to 2017 for Dockery Grill and Caporales. Note: The ones highlighted are calls that either were investigated for criminal matters such as fights, domestic, shots fired, larceny, or burglary. Also, Dockery Grill changed owners since 2017.



Lt. Ricardo M. Kincaid
Byram Police Department
FBI NA Session 283
rkincaid@byram-ms.us
Cell: 769-768-0421
Office: 601-372-7747

Incident Search Print

PRINT CLOSE

05/05/2024 23:58	114 HOLIDAY LN BY (000038)	P=GENCOMPL 28	P=CLOSED
05/05/2024 21:59	114 HOLIDAY LN BY (000035)	P=SHOTFIRE 22 F=GENMEDIC	P=PD 24-00000545 F=CLOSED
03/10/2024 09:48	114 HOLIDAY LN BY (000011)	P=46J3 36	P=CLOSED
03/09/2024 22:56	114 HOLIDAY LN BY (000054)	P=47N 43 F=GENMEDIC	P=PD 24-00000296 F=CLOSED
02/02/2024 20:26	114 HOLIDAY LN BY (000029)	P=47N 45	P=CLOSED
01/21/2024 09:51	114 HOLIDAY LN BY (000005)	P=46J3 08	P=CLOSED
01/16/2024 14:41	114 HOLIDAY LN BY (000016)	P=46J3 31	P=CLOSED
01/13/2024 23:34	114 HOLIDAY LN BY (000046)	P=47N 43	P=CLOSED
12/23/2023 23:47	100 HOLIDAY RAMBLER LN BY (000031)	P=SHOTFIRE 44	P=CLOSED
12/09/2023 09:02	114 HOLIDAY LN BY (000007)	P=46J3 08	P=CLOSED
12/08/2023 08:38	114 HOLIDAY LN BY (000007)	P=46J3 08	P=CLOSED
12/01/2023 19:41	114 HOLIDAY LN BY (000045)	P=GENCOMPL 22	P=CLOSED
11/27/2023 10:03	114 HOLIDAY LN BY (000008)	P=46J3 11	P=CLOSED
11/17/2023 22:36	114 HOLIDAY LN BY (000025)	P=GENMEDIC 43 F=GENMEDIC	P=CLOSED F=CLOSED
11/14/2023 12:13	114 HOLIDAY LN BY (000015)	P=SERVSUBP 39	P=CLOSED
11/06/2023 10:01	114 HOLIDAY LN BY (000015)	P=46J3 08	P=CLOSED
10/21/2023 22:30	114 HOLIDAY LN BY (000046)	P=47N 43	P=CLOSED
10/14/2023 00:54	114 HOLIDAY LN BY (000003)	P=GENCOMPL 12	P=CLOSED
10/12/2023 23:35	114 HOLIDAY LN BY (000035)	P=47 22	P=CLOSED
10/01/2023 09:48	114 HOLIDAY LN BY (000009)	P=46J3 34	P=CLOSED
09/16/2023 20:27	114 HOLIDAY LN BY (000030)	P=93 08	P=PD 23-00001320
08/29/2023 09:07	114 HOLIDAY LN BY (000008)	P=46J3 08	P=CLOSED
08/26/2023 23:16	114 HOLIDAY LN BY (000049)	P=47 28	P=CLOSED
08/25/2023 22:44	114 HOLIDAY LN BY (000036)	P=47N 06	P=CLOSED
08/22/2023 09:18	114 HOLIDAY LN BY (000017)	P=46J3 39	P=CLOSED
06/16/2023 09:16	114 HOLIDAY LN BY (000036)	P=46J3 11	P=CLOSED
05/18/2023 02:14	114 HOLIDAY LN BY (000002)	P=46J3 30	P=CLOSED
05/12/2023 16:46	114 HOLIDAY LN BY (000026)	P=85 31	P=PD 23-00000652
05/08/2023 11:41	114 HOLIDAY LN BY (000015)	P=54 56	P=CLOSED
05/04/2023 07:48	114 HOLIDAY LN BY (000010)	P=46J3 31	P=CLOSED
04/15/2023 23:21	114 HOLIDAY LN BY (000034)	P=47N 30	P=CLOSED
04/03/2023 09:21	114 HOLIDAY LN BY (000012)	P=46J3 42	P=CLOSED
03/31/2023 10:16	114 HOLIDAY LN BY (000013)	P=46J3 03	P=CLOSED

<u>02/08/2023</u> 10:36	114 HOLIDAY LN BY (000013)	P=46J3	31	P=CLOSED
<u>02/01/2023</u> 10:43	114 HANDLEY BLVD BY (000013)	P=GENCOMPL	42	P=CLOSED
<u>01/29/2023</u> 10:35	114 HOLIDAY LN BY (000019)	P=46J2	11	P=CLOSED
<u>01/12/2023</u> 10:09	114 HOLIDAY LN BY (000017)	P=46J3	09	P=CLOSED
<u>12/27/2022</u> 10:35	114 HOLIDAY LN BY (000010)	P=46J3	36	P=CLOSED
<u>12/26/2022</u> 10:10	114 HOLIDAY LN BY (000019)	P=46J3	36	P=CLOSED
<u>12/14/2022</u> 11:39	141 SOUTHPOINTE DR BY (000011)	P=THREATS	23	P=CLOSED
<u>12/13/2022</u> 10:15	114 HOLIDAY LN BY (000013)	P=46J3	01	P=CLOSED
<u>12/11/2022</u> 10:16	114 HOLIDAY LN BY (000010)	P=46J3	23	P=CLOSED
<u>12/10/2022</u> 10:23	114 HOLIDAY LN BY (000011)	P=46J3	23	P=CLOSED
<u>09/04/2022</u> 00:31	114 HOLIDAY LN BY (000003)	P=44	43	P=PD 22-00001207
<u>08/27/2022</u> 23:18	114 HOLIDAY LANE (000033)	P=47N	28	P=CLOSED
<u>07/31/2022</u> 01:21	114 HOLIDAY LN BY (000010)	P=47	37	P=CLOSED
<u>07/30/2022</u> 01:14	114 HOLIDAY LN BY (000005)	P=44	06	P=PD 22-00001043
<u>06/09/2022</u> 22:30	114 HOLIDAY LN BY (000041)	P=GENCOMPL	33	P=CLOSED
<u>06/09/2022</u> 14:19	114 HOLIDAY LN BY (000019)	P=GENCOMPL	11	P=CLOSED
<u>05/05/2022</u> 22:35	114 HOLIDAY LN BY (000053)	P=44 F=GENMEDIC	43	P=CLOSED F=CLOSED
<u>04/23/2022</u> 20:51	114 HOLIDAY LN BY (000058)	P=47N	37	P=CLOSED
<u>04/16/2022</u> 23:12	114 HOLIDAY LN BY (000035)	P=44	08	P=CLOSED
<u>04/16/2022</u> 20:09	114 HOLIDAY LN BY (000029)	P=GENCOMPL		P=CLOSED
<u>03/28/2022</u> 11:00	114 HOLIDAY LN BY (000013)	P=46J3	23	P=CLOSED
<u>03/09/2022</u> 10:39	114 HOLIDAY LN BY (000010)	P=46J3	09	P=CLOSED
<u>01/30/2022</u> 21:12	114 HOLIDAY LN BY (000045)	P=GENCOMPL	28	P=CLOSED
<u>01/15/2022</u> 20:02	114 HOLIDAY LN BY (000016)	P=50	37	P=CLOSED
<u>11/05/2021</u> 22:47	114 HOLIDAY LN BY (000036)	P=47	06	P=CLOSED
<u>10/01/2021</u> 22:45	114 HOLIDAY LN BY (000058)	P=50	28	P=PD 21-00001337
<u>09/22/2021</u> 19:08	114 HOLIDAY LN BY (000039)	P=47N	28	P=CLOSED
<u>08/31/2021</u> 22:35	114 HOLIDAY LN BY (000040)	P=47	41	P=CLOSED
<u>07/30/2021</u> 21:37	114 HOLIDAY LN BY (000046)	P=47N	26	P=CLOSED
<u>07/18/2021</u> 23:25	114 HOLIDAY LN BY (000043)	P=46J3		P=CLOSED
<u>07/18/2021</u> 23:04	114 HOLIDAY LN BY (000042)	P=46J3	26	P=CLOSED
<u>07/08/2021</u> 09:39	114 HOLIDAY LN BY (000012)	P=46J3	06	P=CLOSED
<u>07/03/2021</u> 08:04	114 HOLIDAY LN BY (000012)	P=46J3	34	P=CLOSED
<u>06/29/2021</u> 10:03	114 HOLIDAY LN BY (000012)	P=46J3	34	P=CLOSED
<u>06/27/2021</u> 10:12	114 HOLIDAY LN BY (000009)	P=46J3	31	P=CLOSED
<u>06/27/2021</u> 01:55	114 HOLIDAY LN BY (000005)	P=47N	41	P=CLOSED
<u>06/21/2021</u> 22:59	114 HOLIDAY LN BY (000035)	P=46J3	29	P=CLOSED
<u>06/18/2021</u> 00:10	100 HOLIDAY RAMBLER LN BY (000001)	P=47	42	P=CLOSED
<u>06/14/2021</u> 17:07	114 HOLIDAY LN BY (000023)	P=GENCOMPL	06	P=CLOSED

<u>06/13/2021</u> 23:25	114 HOLIDAY LN BY (000035)	P=46J3	29	P=CLOSED
<u>06/11/2021</u> 20:15	114 HOLIDAY LN BY (000024)	P=47N	8	P=CLOSED
<u>06/07/2021</u> 14:41	114 HOLIDAY LN BY (000013)	P=46J3		P=CLOSED
<u>05/27/2021</u> 08:12	114 HOLIDAY LN BY (000007)	P=46J3	22	P=CLOSED
<u>05/02/2021</u> 01:11	114 HOLIDAY LN BY (000004)	P=47	8	P=CLOSED
<u>05/01/2021</u> 01:21	114 HOLIDAY LN BY (000003)	P=47	8	P=CLOSED
<u>04/29/2021</u> 09:22	114 HOLIDAY LN BY (000018)	P=46J3	22	P=CLOSED
<u>04/27/2021</u> 20:36	114 HOLIDAY LN BY (000030)	P=DISORDER	26	P=CLOSED
<u>04/17/2021</u> 00:00	114 HOLIDAY LN BY (000001)	P=46F		P=CLOSED
<u>04/03/2021</u> 00:07	114 HOLIDAY LN BY (000001)	P=46F		P=CLOSED
<u>03/21/2021</u> 18:59	114 HOLIDAY LN BY (000026)	P=47	29	P=CLOSED
<u>03/21/2021</u> 01:03	114 HOLIDAY LN BY (000001)	P=47	37	P=CLOSED
<u>03/19/2021</u> 02:32	114 HOLIDAY LN BY (000006)	P=RECKDRIV	33	P=CLOSED
<u>03/18/2021</u> 22:22	114 HOLIDAY LN BY (000093)	P=GENCOMPL	33	P=CLOSED
<u>03/09/2021</u> 03:36	114 HOLIDAY LN BY (000035)	P=93	09	P=CLOSED
<u>03/07/2021</u> 02:09	114 HOLIDAY LN BY (000006)	P=47	37	P=CLOSED
<u>03/06/2021</u> 15:07	114 HOLIDAY LN BY (000016)	P=47	23	P=CLOSED
<u>01/30/2021</u> 01:49	114 HOLIDAY LN BY (000010)	P=GENCOMPL	09	P=CLOSED
<u>01/22/2021</u> 23:41	114 HOLIDAY LN BY (000056)	P=47	29	P=CLOSED
<u>01/22/2021</u> 20:32	114 HOLIDAY LN BY (000041)	P=50	28	P=PD 21-00000102
<u>01/20/2021</u> 21:44	114 HOLIDAY LN BY (000042)	P=47N	37	P=CLOSED
<u>01/15/2021</u> 23:30	114 HOLIDAY LN BY (000038)	P=GENCOMPL	37	P=CLOSED
<u>01/15/2021</u> 22:56	114 HOLIDAY LN BY (000035)	P=46F F=46F		P=CLOSED F=CLOSED
<u>01/15/2021</u> 00:15	114 HOLIDAY LN BY (000002)	P=47	41	P=CLOSED
<u>01/13/2021</u> 07:47	114 HOLIDAY LN BY (000025)	P=46J3	33	P=CLOSED
<u>01/13/2021</u> 07:15	114 HOLIDAY LN BY (000024)	P=46J3	33	P=CLOSED
<u>01/08/2021</u> 22:14	114 HOLIDAY LN BY (000049)	P=47	10	P=CLOSED
<u>01/05/2021</u> 10:36	114 HOLIDAY LN BY (000008)	P=FOLLOWUP	09	P=CLOSED
<u>01/02/2021</u> 23:51	114 HOLIDAY LN BY (000035)	P=47	33	P=CLOSED
<u>01/02/2021</u> 22:45	114 HOLIDAY LN BY (000030)	P=93	37	P=CLOSED
<u>01/02/2021</u> 22:34	114 HOLIDAY LN BY (000029)	P=93	33	P=CLOSED
<u>01/01/2021</u> 02:43	114 HOLIDAY LN BY (000010)	P=47N	28	P=CLOSED
<u>12/21/2020</u> 00:58	114 HOLIDAY LN BY (000001)	P=47	37	P=CLOSED
<u>12/20/2020</u> 01:52	114 HOLIDAY LN BY (000008)	P=SHOTFIRE	33	P=PD 20-00001860
<u>12/20/2020</u> 00:51	114 HOLIDAY LN BY (000005)	P=47	07	P=CLOSED
<u>12/19/2020</u> 21:19	114 HOLIDAY LN BY (000031)	P=93	33	P=CLOSED
<u>12/19/2020</u> 00:22	114 HOLIDAY LN BY (000001)	P=93	33	P=CLOSED
<u>12/11/2020</u> 01:15	114 HOLIDAY LN BY (000004)	P=47	33	P=CLOSED
<u>12/04/2020</u> 02:20	114 HOLIDAY LN BY (000003)	P=46J3	29	P=CLOSED

<u>11/22/2020</u> 01:36	100 HOLIDAY RAMBLER LN BY (000007)	P=47	33	P=CLOSED
<u>11/13/2020</u> 22:05	114 HOLIDAY LN BY (000033)	P=47N	29	P=CLOSED
<u>11/07/2020</u> 20:50	114 HOLIDAY LN BY (000030)	P=93	33	P=CLOSED
<u>11/01/2020</u> 01:02	114 HOLIDAY LN BY (000002)	P=47N F=GENMEDIC	28	P=PD 20-00001627 F=CLOSED
<u>10/19/2020</u> 00:16	114 HOLIDAY LN BY (000001)	P=47N	29	P=CLOSED
<u>10/09/2020</u> 22:43	114 HOLIDAY LN BY (000034)	P=93	33	P=CLOSED
<u>09/26/2020</u> 22:12	114 HOLIDAY LN BY (000042)	P=DISORDER	21	P=CLOSED
<u>09/25/2020</u> 22:45	114 HOLIDAY LN BY (000035)	P=93	33	P=CLOSED
<u>09/25/2020</u> 20:21	114 HOLIDAY LN BY (000029)	P=93	33	P=CLOSED
<u>09/22/2020</u> 22:07	114 HOLIDAY LN BY (000027)	P=GENCOMPL	18	P=PD 20-00001400
<u>09/20/2020</u> 02:18	114 HOLIDAY LN BY (000003)	P=47	29	P=CLOSED
<u>09/18/2020</u> 23:16	114 HOLIDAY LN BY (000038)	P=85	10	P=PD 20-00001378
<u>09/15/2020</u> 18:28	114 HOLIDAY LN BY (000038)	P=82J2	10	P=CLOSED
<u>09/04/2020</u> 21:42	114 HOLIDAY LN BY (000018)	P=93	29	P=CLOSED
<u>08/28/2020</u> 21:47	114 HOLIDAY LN BY (000044)	P=93	32	P=CLOSED
<u>08/22/2020</u> 00:37	114 HOLIDAY LN BY (000001)	P=93	10	P=CLOSED
<u>08/21/2020</u> 22:08	114 HOLIDAY LN BY (000038)	P=GENCOMPL		P=CLOSED
<u>08/21/2020</u> 21:43	114 HOLIDAY LN BY (000036)	P=93	29	P=CLOSED
<u>08/21/2020</u> 20:57	114 HOLIDAY LN BY (000032)	P=93	10	P=CLOSED
<u>08/21/2020</u> 20:47	114 HOLIDAY LN BY (000031)	P=93	28	P=CLOSED
<u>08/15/2020</u> 23:30	114 HOLIDAY LN BY (000038)	P=93	32	P=CLOSED
<u>08/15/2020</u> 02:03	114 HOLIDAY LN BY (000002)	P=47	33	P=CLOSED
<u>08/01/2020</u> 00:40	114 HOLIDAY LN BY (000002)	P=GENCOMPL	29	P=CLOSED
<u>07/21/2020</u> 16:35	114 HOLIDAY LN BY (000011)	P=85	23	P=CLOSED
<u>07/19/2020</u> 01:48	114 HOLIDAY LN BY (004972)	P=GENCOMPL	29	P=CLOSED
<u>07/05/2020</u> 17:52	114 HOLIDAY LN BY (000029)	P=GENCOMPL	33	P=CLOSED
<u>06/27/2020</u> 20:19	114 HOLIDAY LN BY (000016)	P=47N	21	P=CLOSED
<u>06/19/2020</u> 12:55	114 HOLIDAY LN BY (000017)	P=46J3	34	P=CLOSED
<u>06/16/2020</u> 12:19	114 HOLIDAY LN BY (000031)	P=GENCOMPL	31	P=CLOSED
<u>06/06/2020</u> 23:08	114 HOLIDAY LN BY (000039)	P=GENCOMPL	07	P=CLOSED
<u>03/18/2020</u> 21:29	114 HOLIDAY LN BY (000030)	P=GENCOMPL	35	P=CLOSED
<u>03/07/2020</u> 23:07	114 HOLIDAY LN BY (000043)	P=86	10	P=CLOSED
<u>02/01/2020</u> 23:05	114 HOLIDAY LN BY (000024)	P=GENCOMPL	35	P=CLOSED
<u>12/14/2019</u> 22:14	114 HOLIDAY LN BY (000036)	P=43	21	P=CLOSED
<u>06/06/2019</u> 22:17	114 HOLIDAY LN BY (000040)	P=44	21	P=PD 2019-00000657
<u>05/11/2019</u> 21:41	110 HOLIDAY LN BY (000034)	P=GENCOMPL	48	P=PD 0000- 00000000
<u>06/16/2018</u> 21:54	CAPORALES (000024)	P=93	23	P=PD 0000-00000000
<u>05/19/2018</u> 17:06	141 SOUTHPOINTE DR BY (000015)	P=GENCOMPL	36	P=PD 0000-

				00000000
<u>07/17/2017</u> 21:04	13 AIRSTREAM LN BY (000044)	P=93	25	P=PD 0000-00000000
<u>02/14/2017</u> 18:00	CAPORALES (000029)	P=ASSISTOA	44	P=PD 0000-00000000
<u>01/05/2017</u> 20:31	CAPORALES (000031)	P=ASLTSIMP	25	P=PD 2017-00000021
<u>12/18/2016</u> 02:07	114 HOLIDAY LN (000035)	P=46J3	43	P=PD 0000-00000000
<u>12/05/2016</u> 09:32	CAPORALES PARKING LOT (000008)	P=82J2	23	P=PD 0000-00000000
<u>11/22/2016</u> 09:50	114 HOLIDAY RAMBLER LN (000008)	P=46J3	23	P=PD 0000-00000000
<u>07/28/2016</u> 10:12	114 HOLIDAY RAMBLER DR# (000012)	P=46J3	06	P=PD 0000-00000000
<u>06/03/2016</u> 11:46	EAST FRONTAGE RD/CAPORALES (000024)	P=54	56	P=PD 0000-00000000
<u>04/11/2016</u> 09:51	114 HOLIDAY LN (000009)	P=46J3	06	P=PD 2016-00000849
<u>03/22/2016</u> 09:51	114 HOLIDAY LN.BY # (000020)	P=46J3	34	P=PD 2016-00000669
<u>02/02/2016</u> 00:23	CAPORALES / 114 HOLIDAY LANE (000058)	P=46J3	28	P=PD 2016-00000257
<u>12/10/2015</u> 22:37	CAPORALES (000041)	P=GENCOMPL	34	P=PD 0000- 00000000

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<u>01/01/2017</u> 01:46	6791 SIWELL RD BY (000092)	P=35	44	P=PD 0000-00000000
<u>02/02/2017</u> 22:08	6791 SIWELL RD BY (000040)	P=47N	42	P=PD 0000-00000000
<u>02/03/2017</u> 21:25	6791 SIWELL RD BY (000041)	P=35	43	P=PD 0000-00000000
<u>03/24/2017</u> 13:32	6791 SIWELL RD BY (000027)	P=50NR	34	P=PD 2017-00000324
<u>04/12/2017</u> 21:24	6791 SIWELL RD BY (000048)	P=TRESPASS	25	P=PD 0000-00000000
<u>04/21/2017</u> 14:01	6791 SIWELL RD BY (000017)	P=35	27	P=PD 0000-00000000
<u>04/25/2017</u> 22:42	6791 SIWELL RD BY (000048)	P=GENMEDIC F=GENMEDIC	44	P=PD 0000-00000000 F=BY 0000-00000000
<u>05/02/2017</u> 13:59	6791 SIWELL RD BY (000021)	P=50	33	P=PD 2017-00000463
<u>06/21/2017</u> 22:06	6791 SIWELL RD BY (000029)	P=44	12	P=PD 0000-00000000
<u>06/23/2017</u> 02:35	6791 SIWELL RD BY (000068)	P=82J2	48	P=PD 0000-00000000
<u>07/07/2017</u> 22:18	6791 SIWELL RD BY (000071)	P=35	48	P=PD 0000-00000000
<u>08/05/2017</u> 08:57	6791 SIWELL RD BY (000006)	P=46J3	23	P=PD 0000-00000000
<u>08/25/2017</u> 22:12	6791 SIWELL RD BY (000054)	P=93	42	P=PD 0000-00000000
<u>09/02/2017</u> 03:51	6791 SIWELL RD BY (000002)	P=82J2	48	P=PD 0000-00000000
<u>09/03/2017</u> 21:27	6791 SIWELL RD BY (000053)	P=GENCOMPL	22	P=PD 0000-00000000
<u>09/04/2017</u> 12:28	6791 SIWELL RD BY (000013)	P=46J3	34	P=PD 0000-00000000
<u>09/10/2017</u> 00:18	6791 SIWELL RD BY (000093)	P=35	22	P=PD 0000-00000000
<u>09/10/2017</u> 18:20	6791 SIWELL RD BY (000048)	P=47N	12	P=PD 0000-00000000
<u>09/11/2017</u> 23:11	6791 SIWELL RD BY (000052)	P=GENCOMPL	32	P=PD 0000-00000000
<u>09/23/2017</u> 04:49	6791 SIWELL RD BY (000001)	P=46J3	48	P=PD 0000-00000000
<u>10/01/2017</u> 15:10	6791 SIWELL RD BY (000022)	P=GENCOMPL	46	P=PD 0000-00000000
<u>10/31/2017</u> 23:57	6791 SIWELL RD BY (000086)	P=46J3	23	P=PD 0000-00000000
<u>11/04/2017</u> 08:30	6791 SIWELL RD BY (000004)	P=46J3	10	P=PD 0000-00000000
<u>11/08/2017</u> 00:49	6791 SIWELL RD BY (000027)	P=46J3	48	P=PD 0000-00000000
<u>11/12/2017</u> 16:47	6791 SIWELL RD BY (000030)	P=71 F=71S	06	P=PD 2017-00001336 F=BY 2017-00000084
<u>11/12/2017</u> 22:50	6791 SIWELL RD BY (000040)	P=82J2	07	P=PD 0000-00000000
<u>11/13/2017</u> 03:05	6791 SIWELL RD BY (000001)	P=78	47	P=PD 0000-00000000
<u>11/13/2017</u> 08:32	6791 SIWELL RD BY (000013)	P=FOLLOWUP	22	P=PD 0000-00000000
<u>12/12/2017</u> 00:48	6791 SIWELL RD BY (000050)	P=82J2	07	P=PD 0000-00000000
<u>02/23/2018</u> 12:26	6791 SIWELL RD BY (000029)	P=35	22	P=PD 0000-00000000
<u>05/16/2018</u> 23:42	6791 SIWELL RD BY (000026)	P=82J2	10	P=PD 0000-00000000

<u>06/01/2018</u> 21:53	6791 SIWELL RD BY (000047)	P=35	46	P=PD 0000-00000000
<u>06/12/2018</u> 11:18	6791 SIWELL RD BY (000013)	P=GENCOMPL	29	P=PD 0000-00000000
<u>06/19/2018</u> 13:43	6791 SIWELL RD BY (000017)	P=35	31	P=PD 0000-00000000
<u>07/20/2018</u> 16:42	6791 SIWELL RD BY (000027)	P=TRESPASS	36	P=PD 0000-00000000
<u>07/21/2018</u> 00:54	6791 SIWELL RD BY (000042)	P=93	23	P=PD 0000-00000000
<u>08/08/2018</u> 02:42	6791 SIWELL RD BY (000038)	P=93	23	P=PD 0000-00000000
<u>10/09/2018</u> 18:34	6791 SIWELL RD BY (000044)	P=WELFARE	35	P=PD 0000-00000000
<u>10/23/2018</u> 07:36	6791 SIWELL RD BY (000004)	P=46J3	34	P=PD 0000-00000000
<u>10/23/2018</u> 22:02	6791 SIWELL RD BY (000047)	P=93	35	P=PD 0000-00000000
<u>11/19/2018</u> 12:57	6791 SIWELL RD BY (000028)	P=53	25	P=PD 0000-00000000
<u>11/21/2018</u> 18:43	6791 SIWELL RD BY (000029)	P=35	35	P=PD 0000-00000000
<u>11/23/2018</u> 12:03	6791 SIWELL RD BY (000021)	P=46J3	46	P=PD 0000-00000000
<u>11/25/2018</u> 18:34	6791 SIWELL RD BY (000028)	P=GENCOMPL	35	P=PD 0000-00000000
<u>11/26/2018</u> 19:59	6791 SIWELL RD BY (000046)	P=50J2	48	P=PD 0000-00000000
<u>11/29/2018</u> 06:29	6791 SIWELL RD BY (000001)	P=46J3	34	P=PD 0000-00000000
<u>12/23/2018</u> 04:58	6791 SIWELL RD BY (000002)	P=50	35	P=PD 0000-00000000
<u>12/31/2018</u> 19:30	6791 SIWELL RD BY (000018)	P=50NR	21	P=PD 2018-00001621
<u>01/01/2019</u> 02:00	6791 SIWELL RD BY (000038)	P=82J2	28	P=PD 0000-00000000
<u>01/07/2019</u> 21:56	6791 SIWELL RD BY (000052)	P=35	32	P=PD 0000-00000000
<u>01/16/2019</u> 17:54	6791 SIWELL RD BY (000037)	P=GENCOMPL	35	P=PD 0000-00000000
<u>02/13/2019</u> 13:38	6791 SIWELL RD BY (000030)	P=ASSISTOA	02	P=PD 0000-00000000
<u>02/24/2019</u> 03:17	6791 SIWELL RD BY (000001)	P=ASSISTOA	10	P=PD 0000-00000000
<u>03/07/2019</u> 03:30	6791 SIWELL RD BY (000004)	P=35	28	P=PD 2019-00000268
<u>03/12/2019</u> 19:47	6791 SIWELL RD BY (000038)	P=WELFARE	35	P=PD 0000-00000000
<u>03/18/2019</u> 12:25	6791 SIWELL RD BY (000014)	P=35	01	P=PD 0000-00000000
<u>03/21/2019</u> 22:50	6791 SIWELL RD BY (000046)	P=93	26	P=PD 0000-00000000
<u>03/29/2019</u> 21:58	6791 SIWELL RD BY (000042)	P=35	28	P=PD 0000-00000000
<u>03/29/2019</u> 22:56	6791 SIWELL RD BY (000047)	P=47	28	P=PD 0000-00000000
<u>04/24/2019</u> 12:01	6791 SIWELL RD BY (000019)	P=35	22	P=PD 0000-00000000
<u>04/30/2019</u> 22:43	6791 SIWELL RD BY (000030)	P=35	21	P=PD 0000-00000000
<u>05/06/2019</u> 00:07	6791 SIWELL RD BY (000028)	P=82J2	28	P=PD 0000-00000000
<u>05/10/2019</u> 07:42	6791 SIWELL RD BY (000002)	P=46J3	46	P=PD 0000-00000000
<u>05/10/2019</u> 23:34	6791 SIWELL RD BY (000053)	P=35	26	P=PD 0000-00000000
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<u>06/08/2019</u> 11:33	6791 SIWELL RD BY (000004)	P=35	22	P=PD 0000-00000000
<u>06/21/2019</u> 06:25	6791 SIWELL RD BY (000002)	P=46J3	27	P=PD 0000-00000000
<u>07/13/2019</u> 00:45	6791 SIWELL RD BY (000060)	P=35	32	P=PD 0000-00000000
<u>08/28/2019</u> 22:10	6791 SIWELL RD BY (000039)	P=35	48	P=PD 0000-00000000

<u>08/31/2019</u> 19:31	6791 SIWELL RD BY (000027)	P=35	07	P=PD 0000-00000000
<u>08/31/2019</u> 23:39	6791 SIWELL RD BY (000033)	P=35	32	P=PD 0000-00000000
<u>09/05/2019</u> 20:54	6791 SIWELL RD BY (000038)	P=35	32	P=PD 0000-00000000
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<u>09/21/2019</u> 10:18	6791 SIWELL RD BY (000006)	P=46J3	06	P=PD 0000-00000000
<u>10/26/2019</u> 21:40	6791 SIWELL RD BY (000024)	P=35	32	P=PD 0000-00000000
<u>11/15/2019</u> 22:29	6791 SIWELL RD BY (000043)	P=35	28	P=PD 0000-00000000
<u>11/16/2019</u> 23:27	6791 SIWELL RD BY (000022)	P=35	28	P=PD 0000-00000000
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<u>01/16/2020</u> 06:12	6791 SIWELL RD BY (000004)	P=46J3	26	P=CLOSED
<u>01/23/2020</u> 07:15	6791 SIWELL RD BY (000006)	P=46J3	34	P=CLOSED
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<u>02/08/2020</u> 16:06	6791 SIWELL RD BY (000017)	P=46J3	12	P=CLOSED
<u>02/15/2020</u> 15:32	6791 SIWELL RD BY (000016)	P=46J3	06	P=CLOSED
<u>03/13/2020</u> 22:18	6791 SIWELL RD BY (000031)	P=MISCHIEF	07	P=CLOSED
<u>04/14/2020</u> 14:17	6791 SIWELL RD BY (000060)	P=93	27	P=CLOSED
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<u>07/24/2020</u> 22:04	6791 SIWELL RD BY (000030)	P=35	10	P=CLOSED
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<u>10/14/2020</u> 04:58	6791 SIWELL RD BY (000005)	P=82J2	29	P=CLOSED
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<u>04/01/2021</u> 23:52	6791 SIWELL RD BY (000064)	P=WELFARE		P=CLOSED

<u>04/07/2021</u> 23:17	6791 SIWELL RD BY (000037)	P=POSPROP	29	P=PD 21-00000433
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<u>06/11/2021</u> 22:16	6791 SIWELL RD BY (000034)	P=54	8	P=CLOSED
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<u>07/25/2022</u> 18:14	6791 SIWELL RD BY (000027)	P=35	37	P=CLOSED
<u>08/01/2022</u> 20:27	6791 SIWELL RD BY (000032)	P=35	41	P=CLOSED
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<u>08/31/2022</u> 15:34	6791 SIWELL RD BY (000035)	P=50 F=GENMEDIC	34	P=PD 22-00001189 F=CLOSED
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<u>10/21/2022</u> 15:37	6791 SIWELL RD BY (000019)	P=35	36	P=PD 22-00001454
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<u>02/03/2023</u> 03:26	6791 SIWELL RD BY (000006)	P=GENCOMPL	44	P=CLOSED
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<u>05/06/2023</u> 15:42	6791 SIWELL RD BY (000033)	P=FOLLOWUP	28	P=CLOSED
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<u>07/05/2023</u> 11:47	6791 SIWELL RD BY (000033)	P=35	36	P=CLOSED
<u>07/16/2023</u> 11:46	6791 SIWELL RD BY (000017)	P=35	22	P=CLOSED
<u>07/22/2023</u> 22:42	6791 SIWELL RD BY (000024)	P=35	28	P=CLOSED
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<u>07/30/2023</u> 02:15	6791 SIWELL RD BY (000005)	P=47N	06	P=PD 23-00001066
<u>07/30/2023</u> 06:25	6791 SIWELL RD BY (000009)	P=35	36	P=PD 23-00001068
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<u>03/01/2024</u> 22:36	6791 SIWELL RD BY (000032)	P=35	43	P=CLOSED

<u>03/17/2024</u> 10:07	6791 SIWELL RD BY (000015)	P=46J3	08	P=CLOSED
<u>04/29/2024</u> 20:08	6791 SIWELL RD BY (000028)	P=35	43	P=CLOSED
<u>05/19/2024</u> 01:10	6791 SIWELL RD BY (000001)	P=56	43	P=CLOSED

MAYORAL VETO OF BOARD ACTION

1. I, Richard White, Mayor of Byram, Mississippi, hereby exercise the Mayor's right of veto, a power conferred to me by Mississippi statute. Miss. Code. Ann. § 21-3-15(2)(b) (Rev. 2015).

2. I hereby veto in its entirety the action taken by the Board of Aldermen at the City's May 23, 2024, regular public meeting in which the Board voted 4-3 to grant a Conditional Use to allow for a sports bar/pool hall on the property located at 5547 I-55 South in Byram.

3. Mr. John Strong submitted an application to the City requesting a conditional use to operate a sports bar/pool hall/party rooms on property located at 5547 I-55 South in Byram. In the application, Mr. Strong stated that he is the owner of the subject property; however, Mr. Strong is not the actual owner of the property, no longer has any agreement with the actual owner to purchase the subject property, and has no other interest in the land. In fact, I have spoken with the actual owner of the property, and he informed me that he no longer intends to sell the property to Mr. Strong and that Mr. Strong has asked that his earnest money be returned. Section 5.600.15(G) of the City's Zoning Ordinance provides: "**Special Uses Apply to Property. Not Person:** When granted, a conditional use, together with any conditions or safeguards attached, shall apply to the land, structure or use for which it was issued, and not to a particular person." However, Mr. Strong has no interest of any kind in the land. Therefore, I believe the Board's 4-3 action violates state law as being both arbitrary and capricious, as well as unsupported by substantial evidence.

4. Further, Section 221 of the Zoning Ordinance provides in part under the definition of a Conditional Use that "A permit (building permit or change of use permit) granted by the City for the initiation of a conditional use (with the necessary restrictions included) . . .

will allow such use to continue as long as the specific use granted by the conditional use remains the same.” At this time, the land is not used for the purpose listed in the application.

5. Applicable state law requires that, after an action is voted on by the Board of Aldermen and presented to the Mayor for a signature, the Mayor may return it unsigned to the Board of Aldermen “by delivering it to the municipal clerk together with a written statement setting forth his objections thereto or to any item or part thereof.” Miss. Code. Ann. § 21-3-15(2)(b). Further, the statute provides in part: “No ordinance or any item or part thereof shall take effect without the mayor's approval” Miss. Code. Ann. § 21-3-15(2)(b). “The term “ordinance” as used in this section shall be deemed to include ordinances, resolutions and orders.” Miss. Code Ann. § 21-3-15(3). Attached hereto as “Exhibit A” is an unsigned draft of the meeting minutes, as well as an unsigned draft of the Order granting the Conditional Use.

6. This “Mayoral Veto of Board Action” shall serve as both my veto and my written statement required by statute.

7. I object to the Board’s action (identified in the above paragraphs) as not being in the best interest of the City of Byram, and I hereby veto that 4-3 vote of the Board of Aldermen on May 23, 2024, granting a conditional use to allow for a sports bar/pool hall on the property located at 5547 I-55 South in Byram because Mr. Strong does not own the subject property and does not currently have any agreement to purchase the property or any other interest in the land.

8. Further, I veto this matter as I do not believe that the action of the Board is in the best interests of the City of Byram, its citizens and property owners.

9. I have delivered this, my “Mayoral Veto of Board Action,” to Mrs. Angela Richburg, City Clerk of Byram, Mississippi, and have requested 1) that she enter this Veto –

together with a copy of the unsigned draft minutes of the Board of Aldermen – into the official Minute Book, and 2) that she provide a copy to each member of the Board of Aldermen.

Respectfully submitted,



Richard White, Mayor,
City of Byram, Mississippi

6/17/24
Date

CITY OF BYRAM
MINUTES OF THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
THURSDAY, MAY 23, 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 7:03 P.M.

2. Invocation

The Invocation was given by Pastor Chris Perkins of The Rock Worship Center

3. Pledge of Allegiance

4. Roll Call

Present: Richard White, Mayor

Erma Johnson, Alderman Ward I

Diandra Hosey, Alderman Ward II, Mayor Pro Tem

Robert Amos, Alderman Ward III

Teresa Mack, Alderman Ward IV

Roschelle Gibson, Alderman Ward V

David Moore, Alderman Ward VI

Roshunda Harris-Allen, Alderman At Large (via phone)

Julia Kraft, Deputy City Clerk

Legal Counsel Present: Attorney John Scanlon

Representative Fabian Nelson and Senator David Blount gave a legislative update.

5. Presented Items

- (a) Approval to amend the agenda to include under Presented Items, approval to appoint Training Chief Harry Horton as Interim Fire Chief on the retirement of Fire Chief Fred Green, effective June 1, 2024, and approval to advertise for bids for the Big Creek Sanitary Sewer Interceptor**

Motion to amend the agenda

Moved by Alderman Gibson

Seconded by Alderman Johnson

Motion Passed

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

- (b) Approval of Proclamation for the retirement of Fire Chief Fred Green**

Motion to approve Proclamation

Moved by Alderman Johnson

Seconded by Alderman Gibson

Motion Passed

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

Exhibit "A"

- (c) **Approval to appoint Training Chief Harry Horton as Interim Fire Chief for the City of Byram Fire Department on the retirement of Chief Fred Green, effective June 1, 2024**

Motion to appoint Harry Horton as Interim Fire Chief effective June 1, 2024

Moved by Alderman Hosey

Seconded by Alderman Amos

Motion Passed

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

Motion to go into Closed Session to determine if Executive Session is warranted

Moved by Alderman Hosey

Seconded by Alderman Johnson

Motion Passed

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

Motion to go into Executive Session

Moved by Alderman Hosey

Seconded by Alderman Moore

Motion Passed

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

Nays: Gibson

Motion to approve the extension of the April 11th Declaration of Emergency continued previously by Mayoral Executive Order, and additional expenditures to correct the failed storm drain pipe

Moved by Alderman Moore

Seconded by Alderman Gibson

Motion was withdrawn

Motion to approve the extension of the April 11th Declaration of Emergency continued previously by Mayoral Executive Order, and additional expenditures to correct the failed storm drain pipe, and to direct the City Attorney to approach the County about sharing in the cost of repairs caused by a condition approved before the 2009 reincorporation of the City

Moved by Alderman Mack

Seconded by Alderman Gibson

Motion Passed

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

Presented with the substance of the Mayor's Executive Order, the Board made a factual finding that extension of the declared local emergency was necessary to preserve the public life, safety, health, and property of the residents of the City of Byram, and to preserve the public order. The action of the Board was to undertake additional expenditures now needed due to the condition of the failed and failing public storm drain line; specifically, the expenditures are to repair and correct the storm drain line which serves the public as a flood control measure located between two lots in the Dove Meadows subdivision in Byram. The Board approved the \$239,430.00 estimate presented by Hemphill Construction.

Motion to exit Executive Session and re-enter Open Session

Moved by Alderman Johnson

Seconded by Alderman Gibson

Motion Passed

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

Motion to reject all bids for the Terry Road Bridge project and re-advertise for bids

Moved by Alderman Gibson

Seconded by Alderman Johnson

Motion Passed

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

(d) Continuation of Public Hearing for the purpose of determining whether or not a conditional use should be granted for a sports bar/pool hall in a C-4 zoning district at 5547 I-55 South, Byram

Mayor White opened the continuation of the January 25, 2024 Public Hearing at 8:10 P.M. Persons who addressed the Board were Eric Munden, Building Official, John Strong, Petitioner, and, through its minutes, the Development Review Committee (DRC).

Alderman Hosey gave the following statement to be included in the minutes:

When I was a law student, I frequented night clubs and slept in peace in a bedroom community. We are not a college town, where we need to maintain entertainment venues for students. We are not Oxford, we are not Starkville, we are not Hattiesburg and we are not Jackson. We are Byram, a bedroom community where people come to raise their young families. We have over 118 children in our first year basketball program and well over that in our soccer program. Children and families should be our focuses. Not night clubs. If we open the door for one, then others will come. Is that what we want for our city?

Mr. Melvin Thornton and Mr. Tim Rooks spoke in opposition to the Conditional Use. Mr. Elroy Winding, Representative Fabian Nelson, Mr. Darrell Jones and Mr. Leonard Moore spoke in favor of granting the Conditional Use.

After review of the facts and upon recommendation of the DRC the Board found that all requirements under Section 5.600.15 of the Zoning Ordinance have been satisfied, and 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 9:40 P.M.

Motion to grant a Conditional Use for a restaurant with a bar with the conditions requested by the D.R.C. in its May 16, 2024 Meeting, attached as Exhibit "A" to the Order Granting Conditional Use

Moved by Alderman Harris-Allen

Seconded by Alderman Gibson

Motion Passed

Ayes: Johnson, Mack, Gibson, Harris-Allen

Nays: Hosey, Amos, Moore

- (e) **Approval to advertise for bids for the Big Creek Sanitary Sewer Interceptor project**

Motion to approve advertising for bids

Moved by Alderman Amos

Seconded by Alderman Gibson

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 Gibson

Seconded by Alderman Johnson

Motion Passed

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

- (a) **Approval of Minutes of the Regular Work Session of the Mayor and Board of Aldermen held May 6, 2024**
- (b) **Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held May 9, 2024**
- (c) **Acceptance of \$500.00 donation for the Blue Dawgs program from Ricky and Lanaee Thompson**
- (d) **Approval for Dispatcher Jessica Swindoll to attend a 16 Hour Orientation Course for E-Telecommunications in Canton, MS, May 20-21, 2024 There is no registration fee or estimated travel expense**
- (e) **Approval of payment in the amount of \$1,855.00 to Taylor Sudden Service for renewal of the Standby Generator Industrial Maintenance Service Agreement from May 2024 to May 2025 (001-200-650)**
- (f) **Approval of payment in the amount of \$1,750.00 to AD&S, Inc., renewal of annual warranty for FingerPro ID Software and Palm Livescan for 01/05/2024 to 01/04/2025 (001-200-650)**
- (g) **Approval of renewal with Innovative Computer Solutions, Inc. in the amount of \$602.60 for Sonicwall Support and CGSS for Byram PD Main Office (001-200-681)**
- (h) **Approval of payment in the amount of \$209,400.77 to Shane Ormon Construction Management & Design, the final pay application for Fire Station #2 (001-260-901)**
- (i) **Approval of quote in the amount of \$5,964.00 from Fluid Process & Pumps for a new metal guiderail system for the Public Works Pump Station (400-700-916)**
- (j) **Approval of payment in the amount of \$11,500.00 to Pickering Firm, Inc. for engineering services for the Big Creek Interceptor project (400-700-602)**
- (k) **Approval of a donation of parts and labor to repair two swing sets at Davis Road Park**

- (l) **Approval of payment in the amount of \$6,170.94 to Hemphill Construction for repair of the pump station behind the Public Works building (400-700-577)**
- (m) **Approval of Resolution to enter into a lease-purchase agreement with Government Capital Corporation for the purchase of the septic vacuum truck that was approved at the 5/9/24 meeting (400-700-916)**

7. Discussion and Action

- (a) **Approval of Claims Docket in the amount of \$929,404.75 from 5/1/24 to 5/15/24**
Motion to approve Claims Docket
Moved by Alderman Hosey
Seconded by Alderman Gibson
Motion Passed
Ayes: Johnson, Hosey, Amos, Gibson, Moore, Harris-Allen
Nays: Mack
- (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 Kyaunna Bogan as a Public Safety Dispatcher at \$13.25 per hour with full benefits, contingent upon successful completion of the hiring process
Moved by Alderman Hosey
Seconded by Alderman Gibson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- (c) **Acceptance of the Executive Order for Continued Emergency and Public Storm Drain Repair Under Local Emergency**
Action was taken in Executive Session
- (d) **Approval of quote in the amount of \$239,430.00 from Hemphill Construction for Bullrun Drive emergency pipe repair (131-301-908)**
Action was taken in Executive Session
- (e) **Appointment of Voting Delegate and Alternate and approval of Resolution for 2024 MML Election**
Motion to approve the 2024 MML Resolution and appoint Alderman Amos as Voting Delegate and Alderman Mack as Alternate Voting Delegate
Moved by Alderman Gibson
Seconded by Alderman Mack
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- (f) **Approval for Aldermen Johnson, Mack, Gibson and Harris-Allen to attend the Congressional Black Caucus Mississippi Policy Conference in Tunica MS, August 8-11, 2024, with registration fees of \$400.00 per person, and \$1,001.74 each estimated travel expenses (001-100-610/611)**

Motion to approve travel

Moved by Alderman Gibson

Seconded by Alderman Johnson

Motion Passed

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

8. **Public Comments** *Byram residents may address the Board at this time, provided they have signed in with their name and address. Discussion will be limited to three (3) minutes per person*
No public comments

9. **Announcements**

- (a) **City Administrative Offices will be closed on Monday, May 27th in observance of Memorial Day**
- (b) **Saturday, June 1st from 10:00 A.M. to 2:00 P.M. – Spring Fling at Davis Road Park – petting zoo, food and fun for all ages**
- (c) **Coffee Talk with Mayor White: Tuesday, June 4th from 9:00 to 10:00 A.M. at Healing Touch Fitness, located at Crossroads of Life Church, 6775 South Siwell Rd**
- (d) **Regular Work Session of the Mayor and Board of Aldermen - Monday, June 10, 6:30 P.M at City Hall**
- (e) **Regular Meeting of the Mayor and Board of Aldermen - Thursday June 13, 7:00 P.M. at City Hall**

10. **Adjourn**

Motion to adjourn at 9:53 P.M.

Moved by Alderman Gibson

Seconded by Alderman Amos

Motion Passed

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

APPROVED: _____
Richard White, Mayor

Date

ATTEST: _____
Angela Richburg, City Clerk

Date

**ORDER APPROVING AND GRANTING A CONDITIONAL USE PERMIT
ALLOWING A SPORTS BAR/POOL HALL ON PROPERTY
LOCATED AT 5547 I-55 SOUTH, BEING PARCEL NO. 4851-200-52,
IN A DISTRICT ZONED C-4, IN THE CITY OF BYRAM,
HINDS COUNTY, MISSISSIPPI**

THERE CAME ON for consideration by Applicant, John Strong, the issue of whether a Conditional Use allowing a sports bar/pool hall on the property described herein, which property is located 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 Applicant, allowing a sports bar/pool hall in a district zoned C-4, on said property located at 5547 I-55 South, being Parcel No. 4851-200-52, in the City of Byram, Hinds County, Mississippi; and

WHEREAS, the Applicant advises the City the real property is owned by Red Star Auto Brokers, Inc. and Applicant is planning a sports bar/pool hall on the subject property; and

WHEREAS, the Development Review Committee ("DRC") upon conclusion of its January 18, 2024, meeting, did make certain findings in its minutes, and did find the request at that time would be detrimental to the public health, safety, or general welfare due to the potential increased number of intoxicated drivers; the Fire Department recommends a sprinkler system; and the Public Works Department advised there is not enough parking for the size of the building per City of Byram Zoning Ordinance Section 3.37.2 3B and therefore recommends the denial of the requested conditional use and the application; and

WHEREAS, the Development Review Committee (“DRC”) did consider the request again at its May 16, 2024, meeting and upon conclusion of said meeting, did make certain findings in its minutes, and did recommend approval subject to the following conditions: 1) the business closing time shall be 11:00 p.m. on weekdays and 12:00 a.m. on weekends; 2) Applicant shall install a backflow preventor and a dedicated water line for fire suppression; 3) Applicant shall have installed a FDC connection, a new fire hydrant and a fire suppression system; 4) Applicant shall install an illuminated and dedicated pedestrian walkway from rear parking area to the front entrance, as well as parking lot lighting; 5) Applicant shall strive to minimize late night noise from being a problem for nearby residents and hotel guests; 6) Applicant shall install the proper and adequate ground cover over the city’s sewer line in the rear of the building.

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Petition for January 25, 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 January 18, 2024, meeting, had reviewed the Application and recommended the request be denied; and

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the January 25, 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, the City of Byram, via spreading the same on its minutes of the regular

meetings of the Mayor and Board of Aldermen, continued the matter from January 25, 2024, to April 11, 2024 and continued again to May 23, 2024, with all notice and service of process to be continued to that date certain; and

WHEREAS, at the time, date and place specified in the City's public notice, as continued, at its regular public meetings, the Mayor and Board of Aldermen of the City of Byram, Mississippi, did conduct a full and complete public hearing on the Application on January 25, 2024, which hearing was then continued to the April 11 regular public meeting when the Mayor and Board heard from the Applicant further and then continued once more to the May 23 , regular public meeting when the Mayor and Board heard from the Applicant a third time, and at all three meetings, the Mayor and Board received comments and heard evidence presented by the 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 requested 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 for on said property located at 5547 I-55 South, being Parcel No. 4851-200-52, in the City of Byram, Hinds County, Mississippi allowing a sports bar/pool hall 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. See definitions: “Bar: A commercial structure or part of a structure used primarily for the sale or dispensing of alcoholic beverages by the drink for consumption on-site. Such uses may also offer entertainment in the form of musical performance or recordings, dancing or other types of floor shows or games.”
5. The subject property described herein, below, is within a zoning district zoned C-3:

See attached published notice. Otherwise, located at 5547 I-55 South and identified as Parcel No. 4851-200-52, 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 as presented by Applicant subject to the following conditions: 1) the business closing time shall be 11:00 p.m. on weekdays and 12:00 a.m. on weekends; 2) Applicant shall install a backflow preventor and a dedicated water line for fire suppression; 3) Applicant shall have installed a FDC connection, a new fire hydrant and a fire suppression system; 4) Applicant shall install an illuminated and dedicated pedestrian walkway from rear parking area to the front entrance, as well as parking lot lighting; 5) Pursuant to Section 5.600.15.D.5, said “conditional use must not be hazardous, detrimental, or disturbing to present surrounding land uses due to noise, glare, smoke, dust, odor, fumes, water pollution, erosion, vibration, general unsightliness, electrical interference, or other nuisance.”; 6) Applicant shall install the proper and adequate ground cover over the city’s sewer line in the rear of the building. 7) installation of a sprinkler system

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 23rd day of May, 2024.

The foregoing Order, having been reduced to writing, Alderman Harris-Allen moved that said Order be adopted. Alderman Gibson seconded. The vote was as follows:

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

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

SO ORDERED, this the 23rd day of May, 2024.

CITY OF BYRAM, MISSISSIPPI

BY: _____
RICHARD WHITE, MAYOR

ATTEST:

BY: _____
ANGELA RICHBURG, CITY CLERK

[SEAL]

5/14/24

Advanced Drainage Systems
205 Apache Dr
Byram, MS 39272



Advanced Drainage Systems, Inc.
205 Apache Dr. Jackson, MS 39272-9709
adspipe.com

City of Byram
cbridges@byram-ms.us

ADS would like to invest in replacing part of the 2 swing sets in Davis Park. This includes the replacement of the seats, chains, and mechanical parts at the top of the frames that connect to the swing chains. This will replace 6 swings on the large swing and 2 toddler swings on the smaller swing. We have priced out the parts and estimate the investment will be just under \$2000.

We plan to use our plant employee labor do the installation and to clean the playground set and pull the pea gravel back up to the center of the swing set area.

Davis Park is used by many in the community, and we have enjoyed using it for our company picnics. We are happy to be able to do this project.

Sincerely,

A handwritten signature in black ink, appearing to read "Will Dougherty", with a stylized flourish at the end.

Will Dougherty,
Plant Manager
Advanced Drainage Systems.

RESOLUTION

A RESOLUTION REGARDING A LEASE-PURCHASE AGREEMENT FOR THE PURPOSE OF FINANCING A " **SEPTIC VACUUM TRUCK**".

WHEREAS, the City of Byram desires to enter into that certain Lease-Purchase Agreement by and between Government Capital Corporation and the City of Byram, for the purpose of financing a "**Septic Vacuum Truck**". The City desires to designate this Agreement as a "qualified tax-exempt obligation" of the City for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended. The City of Byram desires to designate Mayor or the Mayor's designee as an authorized signer of the Agreement.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF THE CITY OF BYRAM:

Section 1. That the City enters into a Lease-Purchase Agreement with Government Capital Corporation for the purpose of financing a "Septic Vacuum Truck" in an amount not to exceed \$208,895.00.

Section 2. That the Lease-Purchase Agreement by and between the City and Government Capital Corporation is designated by the City as a "qualified tax-exempt obligation" for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended.

Section 3. That the City of Byram will designate the Mayor or the Mayor's designee, as an authorized signer of the Lease-Purchase Agreement by and between the City of Byram and Government Capital Corporation as well as any other ancillary exhibit, certificate, or documentation needed for the Agreement.

Section 4. The City will use loan proceeds for reimbursement of expenditures related to the Property, within the meaning of Treasury Regulation § 1.150-2, as promulgated under the Internal Revenue Code of 1986, as amended.

This Resolution has been PASSED upon Motion made by Board Member GIBSON,
seconded by Board Member JOHNSON by a vote of 7 Ayes to 0 Nays and is
effective this 23rd MAY, 2024.

Lessee: City of Byram



Richard White
Mayor

Attest:



Angela Richburg
City Clerk

RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE
2024 VOTING DELEGATES FOR THE CITY OF BYRAM

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the Officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the Summer Convention, to elect a Second Vice President from the Southern District; and

WHEREAS, the amended bylaws require the Governing Authority to designate in its minutes the voting delegate and one alternate to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BYRAM, MISSISSIPPI,

In accordance with the bylaws of the Mississippi Municipal League, the voting delegates for the 2024 Mississippi Municipal League election to be held at the Annual Convention on June 25th, 2024, are as follows:

Voting Delegate: (Names and title) ROBERT AMOS, ALDERMAN

First Alternate: (Name and title) TERESA MACK, ALDERWOMAN

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been reduced to writing, was introduced by Alderman GIBSON, seconded by Alderman MACK, and was adopted by the following vote, to-wit:

ALDERMAN JOHNSON VOTED A4E

ALDERMAN HOSEY VOTED A4E

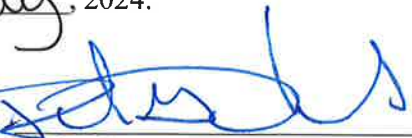
ALDERMAN AMOS VOTED A4E

ALDERMAN MACK VOTED A4E

ALDERMAN GIBSON VOTED A4E

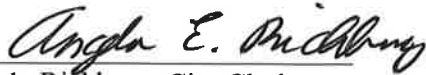
ALDERMAN HARRIS-ALLEN VOTED A4E

The Mayor thereby declared the motion carried and the Resolution adopted, this the 23rd day of May, 2024.

APPROVED: 

Richard White, Mayor

ATTEST:


Angela Richburg, City Clerk

[SEAL]