CITY OF BYRAM
MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, JULY 25, 2024, 7:00 PM
City Hall: 5901 Terry Road, Byram, MS

1. **Welcome and Call to Order**
   Mayor White called the meeting to order at 7:00 P.M.

2. **Invocation**

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 Zoom
   Angela Richburg, City Clerk
   Legal Counsel Present: Attorney John Scanlon

   Supreme Court Justice candidate Byran Carter addressed the Board

5. **Presented Items**

   (a) **Public Hearing for the purpose of determining whether or not the following described property located in the City of Byram shall be re-zoned from RE - Residential Estate District to C-4 General Commercial District:**
   7507 Siwell Road APN 048510000249000001
   7517 Siwell Road APN 048510000249000000
   7523 Siwell Road APN 048510000250000001
   Mayor White opened the Public Hearing for the purpose of determining whether or not the above-described properties shall be rezoned from RE-Residential Estate to C-4 General Commercial District at 7:12 P.M. Persons who addressed the Board were Eric Munden, Building Official, and Jim Avery, Vice President of Development of Jacks Family Restaurant. An opportunity to address the Mayor and Board of Aldermen was afforded to those in opposition. Dr. Jonathan Jackson stated that he believes we have enough fast food restaurants and would like to have a sit-down restaurant. Mayor White closed the Public Hearing at 7:42 P.M. 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.

Motion to rezone properties located at 7507 Siwell Road, 7517 Siwell Road and 7523 Siwell Road from RE – Residential Real Estate District to C-4 General Commercial District
Moved by Alderman Hosey
Seconded by Alderman Moore
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(b) Public Hearing for the purpose of determining if a Conditional Use should be granted for property located at 7517 South Siwell Road APN 048510000249000000

Mayor White opened the Public Hearing for the purpose of determining whether or not a Conditional Use should be granted for property located at 7517 Siwell Road at 7:43 P.M.

Persons who addressed the Board were Eric Munden, Building Official, and Jim Avery, Vice President of Development of Jacks Family Restaurant. An opportunity to address the Mayor and Board of Aldermen was afforded to those in opposition, with no one speaking.

Mayor White closed the Public Hearing at 7:49 P.M. 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.
Motion to allow the Conditional Use of having a drive-through window at 7517 South Siwell Road with cameras as recommended by the Police Department
Moved by Alderman Amos
Seconded by Alderman Gibson
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(c) Approval of Resolution recognizing First Pentecostal Church of Jackson for their help in hosting Upward Basketball

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

6. Approval of Consent Agenda Items

Motion to approve the Consent Agenda with the addition of clarification as to why there was no action taken on Discussion and Action Item "l" in the Minutes of the July 11th Regular Meeting of the Mayor and Board of Aldermen
Moved by Alderman Mack
Seconded by Alderman Gibson
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 7/8/24

(b) Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held 7/11/24

(c) Acceptance of debt set-off letters for court fines owed to the City of Byram

(d) Approval for Ledireada Kent to attend the MS Society for Human Resource Management (SHRM) 2024 Conference & Expo in Biloxi, MS, September 9 - 11, 2024, with $449.00 registration fees and $364.98 estimated travel expenses (001-140-610/611)

(e) Approval for Paula Morrison to attend the Fall Court Clerk's Conference in Biloxi, September 18 to 20, 2024, at no cost to the City

(f) Approval for firefighter Marcus White to attend a 10-week EMT class starting August 12 at AMR, with a $350.00 registration fee and no estimated travel expense to the City (001-260-611)

(g) Approval of payment in the amount of $10,822.38 to Fordice Construction Company, Final Pay Application for the Jayroe Drive Drainage Project (131-301-908)

(h) Approval of payment in the amount of $151,165.00 to Hemphill Construction Company, Pay application #1 for Bullrun Drive emergency pipe repair (131-301-908)

(i) Approval of payment in the amount of $27,022.92 to Delta Constructors for renovation of the Pump Station at 617 Dorothy Lane (400-700-907)

(j) Approval of payment in the amount of $7,627.42 to Rick's Pro Truck for installation of a Liftmore crane on a 2015 Chevrolet 2500 (400-700-903)

7. Discussion and Action

(a) Approval of Claims Docket in the amount of $266,769.49 from 7/3/24 to 7/16/24
Motion to approve Claims Docket
Moved by Alderman Gibson
Seconded by Alderman Harris-Allen
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(b) Approval of a pay increase to $13.67 per hour, effective August 5th, for Firefighter William Tucker after becoming a certified EMT.
Motion to approve pay increase
Moved by Alderman Gibson
Seconded by Alderman Harris-Allen
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(c) Discussion of design for Pocket Park
Moved to 8/5/24 agenda

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

- **Tuesday, July 30th - Budget Work Session, 6:00 P.M. at City Hall**
- **Thursday, August 1st - Budget Work Session, 6:00 P.M. at City Hall**
- **Monday, August 5th - Regular Meeting of the Mayor and Board of Aldermen, 6:30 P.M. at City Hall**
- **Tuesday, August 6th - Coffee Talk with Mayor White, 9:00 A.M. to 10:00 A.M.**
- **Tuesday, August 6th - Budget Work Session, 6:00 P.M. at City Hall**
- **Thursday, August 22nd - Regular Meeting of the Mayor and Board of Aldermen, 7:00 P.M. at City Hall**

10. Adjourn
Motion to adjourn at 8:05 P.M.
Moved by Alderman Hosey
Seconded by Alderman Amos
Motion Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

APPROVED: ______________________ 8/5/24
Richard White, Mayor **Date**

ATTEST: Angela E. Richburg 8/5 24
Angela Richburg, City Clerk **Date**

CITY OF BYRAM

Claims Docket

07/03/2024 to 07/16/2024

JULY 26, 2024 CHECK RUN

Paid Claims:

PACKET # 8411	$185,626.10	07/12/2024 AGENDA RUN (IN HOUSE)	Pages 1-3 attached
PACKET # 8412	$10,193.43	07/12/2024 AGENDA RUN (A/P AUTOMATION)	Page 4 attached
PACKET # 8461	$55.86	07/12/2024 AGENDA RUN (SEWER AUTOMATION)	Page 5 attached

Unpaid Claims:

PACKET # 8475	$42,324.92	07/26/2024 2nd A.P. (A/P AUTOMATION)	Pages 6-9 attached
PACKET # 8476	$27,389.98	07/26/2024 2nd A.P. (SEWER AUTOMATION)	Page 10 attached
PACKET # 8479	$1,179.20	07/26/2024 2nd A.P. (IN HOUSE)	Page 11 attached

Total Claims:	$266,769.49

City of Byram, MS

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Docket of Claims Register

APPKT008411 - 07/12/2024 AGENDA RUN (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
03032	BINES, JARANE	DKT0037341					112.80
	07092024	MIC/DOR INTERCEPTED TOO MUCH	Invoice	07/09/2024	MIC/DOR INTERCEPTED TOO MUCH	001-000-398	112.80
03033	BLACKMON, KELVIN	DKT0037342					95.20
	07092024	MIC/DOR INTERCEPTED TOO MUCH	Invoice	07/09/2024	MIC/DOR INTERCEPTED TOO MUCH	001-000-398	95.20
03029	CHICK-FIL-A BYRAM	DKT0037343					36.42
	INV0081718	CHICK-FIL-A BYRAM	Invoice	07/10/2024	CHICK-FIL-A BYRAM	400-000-156	36.42
02932	CITY OF BYRAM CADENCE GENEI	DKT0037344					75,000.00
	07102024-1	TRANSFER TO CADENCE	Invoice	07/10/2024	TRANSFER TO CADENCE	001-000-380	75,000.00
02932	CITY OF BYRAM CADENCE GENEI	DKT0037345					36,335.61
	07102024-3	JULY 2024 PAYROLL AND A/P TRANSFE	Invoice	07/10/2024	JULY 2024 PAYROLL AND A/P TRANSFE	400-000-005	6,335.61
	07102024-4	JULY 2024 BOND & INTEREST	Invoice	07/10/2024	JULY 2024 BOND & INTEREST	400-900-991	30,000.00
02921	CITY OF BYRAM CADENCE SEWEI	DKT0037346					35,000.00
	07102024-2	TRANSFER OF FUNDS TO CADENCE	Invoice	07/10/2024	TRANSFER OF FUNDS TO CADENCE	400-000-380	35,000.00
03034	DYKMAN, MATTHEW	DKT0037347					167.52
	07092024	MIC/DOR INTERCEPTED TOO MUCH	Invoice	07/09/2024	MIC/DOR INTERCEPTED TOO MUCH	001-000-398	167.52
03035	EPHRAIM-JOHNSON, ZORI	DKT0037348					34.40
	07092024	MIC/DOR INTERCEPTED TOO MUCH	Invoice	07/09/2024	MIC/DOR INTERCEPTED TOO MUCH	001-000-398	34.40
00666	ERRINGTON, DAVID	DKT0037349					141.79
	06212024	TRAVEL REIMBURSEMENT, BILOXI, JUN	Invoice	06/21/2024	TRAVEL REIMBURSEMENT, BILOXI, JUN	001-200-610	141.79
03036	FREEMAN, JARRELL	DKT0037350					231.36
	07092024	MIC/DOR INTERCEPTED TOO MUCH	Invoice	07/09/2024	MIC/DOR INTERCEPTED TOO MUCH	001-000-398	231.36
03037	HOLLINS, AYANA	DKT0037351					284.00
	07102024	MIC/DOR INTERCEPTED TOO MUCH	Invoice	07/10/2024	MIC/DOR INTERCEPTED TOO MUCH	001-000-398	284.00
03031	KAUR, JASPREET	DKT0037352					84.88
	INV0081722	KAUR, JASPREET	Invoice	07/10/2024	KAUR, JASPREET	400-000-156	84.88
02637	KENT, LEDIREADA	DKT0037353					335.00
	CS1744399	REIMBURSEMENT - SHRM CERTIFICATI	Invoice	02/23/2023	REIMBURSEMENT - SHRM CERTIFICATI	001-140-611	285.00
						001-140-611	50.00
00752	LIVE WIRE ELECTRICAL CONTRAC	DKT0037354					10,000.00
	24-018	SIREN MAINTENANCE & BATTERIES	Invoice	06/21/2024	SIREN MAINTENANCE & BATTERIES	001-195-575	10,000.00
03043	MABRY, DEMICHAEL	DKT0037355					104.00
	1083448	REIMBURSEMENT - EMT INITIAL APPLI	Invoice	06/28/2024	REIMBURSEMENT - EMT INITIAL APPLI	001-260-611	104.00

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
03038	MABRY, KYLAS	DKT0037356					144.00
	07092024	MIC/DOR INTERCEPTED TOO MUCH	Invoice	07/09/2024	MIC/DOR INTERCEPTED TOO MUCH	001-000-398	144.00
03026	MCGOWAN, GEORGE RANDALL	DKT0037357					193.00
	07032024	REIMBURSEMENT - DOCKET NO. 23-46	Invoice	07/03/2024	REIMBURSEMENT - DOCKET NO. 23-46	001-000-104	2.00
						001-000-105	90.50
						001-000-105	10.00
						001-000-105	0.50
						001-000-330	50.00
						001-000-332	5.00
						001-000-333	15.00
						001-000-335	15.00
						001-000-337	5.00
00007	MILLS, SCANLON, DYE & PITTMA	DKT0037358					13,429.94
	JUNE2024-S	SEWER SERVICES	Invoice	07/03/2024	SEWER SERVICES	400-700-603	1,149.78
						400-700-603	12,280.16
00007	MILLS, SCANLON, DYE & PITTMA	DKT0037359					11,027.60
	JUNE2024	GENERAL SERVICES	Invoice	07/03/2024	GENERAL SERVICES	001-100-603	2,240.00
						001-110-603	542.50
						001-110-671	3,784.75
						001-120-603	420.00
						001-190-603	560.75
						001-195-603	2,112.59
						001-200-603	52.50
						001-260-603	70.00
						001-301-603	1,244.51
00007	MILLS, SCANLON, DYE & PITTMA	DKT0037360					1,151.00
	07102024	COURT FILING FEES	Invoice	07/10/2024	COURT FILING FEES	400-700-603	1,151.00
02443	MITCHELL, BRANDE	DKT0037361					121.66
	06192024	TRAVEL REIMBURSEMENT, BILOXI, JUN	Invoice	06/19/2024	TRAVEL REIMBURSEMENT, BILOXI, JUN	001-200-610	121.66
03028	MORRIS, MARLON	DKT0037362					66.53
	INV0081716	MORRIS, MARLON	Invoice	07/10/2024	MORRIS, MARLON	400-000-156	66.53
03044	MS SPORTS HALL OF FAME & MU	DKT0037363					126.00
	07122024	GROUP TOUR - 42 STUDENTS @ $3 EA	Invoice	07/10/2024	GROUP TOUR - 42 STUDENTS @ $3 EA	001-200-511	126.00
00585	NORWOOD, DARNISHIA	DKT0037364					113.36
	06252024	TRAVEL REIMBURSEMENT, MML BILOX	Invoice	06/25/2024	TRAVEL REIMBURSEMENT, MML BILOX	001-110-610	105.18
	06252024-2	TRAVEL REIMBURSEMENT - MEALS	Invoice	06/25/2024	TRAVEL REIMBURSEMENT - MEALS	001-110-610	2.57
						001-110-610	5.61
03039	PRICE, JONATHAN	DKT0037365					199.20
	07092024	MIC/DOR INTERCEPTED TOO MUCH	Invoice	07/09/2024	MIC/DOR INTERCEPTED TOO MUCH	001-000-398	199.20

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00043	RICHBURG, ANGELA	DKT0037366					181.28
	06272024	TRAVEL REIMBURSEMENT, MML BILOX	Invoice	06/27/2024	TRAVEL REIMBURSEMENT, MML BILOX	001-140-610	181.28
01618	SHRED IT USA	DKT0037367					87.58
	8007377038	CUSTOMER #1000683303 (CH RECYCLI	Invoice	05/31/2024	CUSTOMER #1000683303 (CH RECYCLI	001-110-681	43.79
						001-140-681	43.79
03041	SMITH, MORGAN	DKT0037368					160.08
	07092024	MIC/DOR INTERCEPTED TOO MUCH	Invoice	07/09/2024	MIC/DOR INTERCEPTED TOO MUCH	001-000-398	160.08
03040	STEWART, ERICA	DKT0037369					278.40
	07092024	MIC/DOR INTERCEPTED TOO MUCH	Invoice	07/09/2024	MIC/DOR INTERCEPTED TOO MUCH	001-000-398	278.40
03030	THOMAS, JASON	DKT0037370					109.59
	INV0081720	THOMAS, JASON	Invoice	07/10/2024	THOMAS, JASON	400-000-156	109.59
03027	VINCENT, REDERICK T.	DKT0037371					11.90
	INV0081714	VINCENT, REDERICK T.	Invoice	07/10/2024	VINCENT, REDERICK T.	400-000-156	11.90
03042	WASHINGTON, JAMESIA	DKT0037372					262.00
	07092024	MIC/DOR INTERCEPTED TOO MUCH	Invoice	07/09/2024	MIC/DOR INTERCEPTED TOO MUCH	001-000-398	262.00

Total Claims: 32 **Total Payment Amount: 185,626.10**

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City of Byram, MS

APPKT008412 - 07/12/2024 AGENDA RUN (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01992	C SPIRE BUSINESS SOLUTIONS	DKT0037374					5,453.43
	0000684790-72	PHONES - ALL DEPARTMENTS	Invoice	06/26/2024	PHONES - ALL DEPARTMENTS	001-110-605	122.41
						001-190-605	168.26
						001-195-605	1,169.65
						001-200-605	1,917.04
						001-260-605	1,234.77
						001-280-605	168.26
						001-301-605	336.52
						400-700-605	336.52
00048	CENTERPOINT ENERGY	DKT0037375					37.08
	PD07032024-2	ACCT# 6402101524-9 (POLICE) 05/28/	Invoice	07/03/2024	ACCT# 6402101524-9 (POLICE) 05/28/	001-200-630	37.08
00048	CENTERPOINT ENERGY	DKT0037376					43.61
	PW07032024-1	ACCT# 9314167-9 (PUBLIC WORKS) 05	Invoice	07/03/2024	ACCT# 9314167-9 (PUBLIC WORKS) 05	001-301-630	21.80
						400-700-630	21.81
00048	CENTERPOINT ENERGY	DKT0037377					64.83
	FD07032024	ACCT# 6400010056-6 (FIRE) 05/28/24	Invoice	07/03/2024	ACCT# 6400010056-6 (FIRE) 05/28/24	001-260-630	64.83
00048	CENTERPOINT ENERGY	DKT0037378					41.15
	PD07032024	ACCT# 8751379-2 (POLICE) 05/28/24 -	Invoice	07/03/2024	ACCT# 8751379-2 (POLICE) 05/28/24 -	001-200-630	41.15
00048	CENTERPOINT ENERGY	DKT0037379					39.52
	CH07032024	ACCT# 10679376-3 (GENERATOR) 05/2	Invoice	07/03/2024	ACCT# 10679376-3 (GENERATOR) 05/2	001-195-630	39.52
00052	COMCAST	DKT0037380					157.81
	PW06282024	ACCT# 8396 41 046 0073014 (07/03/2	Invoice	06/28/2024	ACCT# 8396 41 046 0073014 (07/03/2	001-301-605	78.90
						400-700-605	78.91
02745	ONEWAY SCREEN PRINTING ANE	DKT0037381					402.75
	23219	PO7398-BLUE DAWGS SUMMER PROG	Invoice	06/12/2024	PO7398-2 COLOR FULL BACK SMOKY N	001-200-511	238.70
					PO7398-BLUE DAWGS JERZEES - 3XL A	001-200-511	29.70
					PO7398-BLUE DAWGS JERZEES 2 XL	001-200-511	55.40
					PO7398-BLUE DAWGS JERZEES COLUM	001-200-511	13.85
					PO7398-BLUE DAWGS JERZEES STAFF	001-200-511	65.10
02198	WILLIAMS SCOTSMAN, INC	DKT0037382					3,953.25
	9021359778	LIBRARY - BLDG RENT 07/06/2024 - 08	Invoice	07/06/2024	LIBRARY - BLDG RENT 07/06/2024 - 08	001-195-688	3,953.25
					Total Claims: 9	**Total Payment Amount:**	**10,193.43**

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City of Byram, MS

APPKT008461 - 07/12/2024 AGENDA RUN (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00048	CENTERPOINT ENERGY	DKT0037373					55.86
	PW07032024-2	ACCT# 11826065-2 (GENERATOR) 05/2	Invoice	07/03/2024	ACCT# 11826065-2 (GENERATOR) 05/2	400-700-630	55.86

Total Claims: 1 **Total Payment Amount: 55.86**

City of Byram, MS

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APPKT008475 - 07/26/2024 2nd A.P. (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00505	ALERT-ALL	DKT0037383					420.00
	224070010	PO7456 FD 500 CUSTOM BIC PENS	Invoice	07/10/2024	PO7456 FD 500 CUSTOM BIC PENS	001-260-646	420.00
02047	AMAZON CAPITAL SERVICES	DKT0037384					107.85
	1VXC-FMN6-3GJ1	STAINLESS STEEL PIN PULLER	Invoice	07/16/2024	STAINLESS STEEL PIN PULLER	001-260-559	107.85
01377	APPLICATION DATA SYSTEMS, IN	DKT0037385					4,195.00
	11614	PD & COURT SOFTWARE FOR AUGUST	Invoice	07/01/2024	PD & COURT SOFTWARE FOR AUGUST	001-110-650	839.00
						001-200-650	3,356.00
02563	ARVEST BANK	DKT0037386					3,406.63
	2418292 070724	NOTE # 2418292 DUMP TRUCK PAYME	Invoice	07/07/2024	NOTE # 2418292 DUMP TRUCK PAYME	001-301-820	3,358.32
						001-301-830	48.31
00611	BARNETT'S BODY SHOP	DKT0037387					59.95
	76941	OIL CHANGE	Invoice	06/25/2024	OIL CHANGE	001-200-570	59.95
02960	BRADY INDUSTRIES OF MISSISSIF	DKT0037388					249.63
	9016571	TOWEL ROLL	Invoice	07/05/2024	TOWEL ROLL	001-260-505	119.48
	9022122	PAPER TOWELS, TISSUE, DISINFECTAN'	Invoice	07/08/2024	PAPER TOWELS, TISSUE, DISINFECTAN'	001-195-510	105.76
	9022125	KITCHEN ROLL TOWEL SOFTONE 2PLY	Invoice	07/08/2024	KITCHEN ROLL TOWEL SOFTONE 2PLY	001-301-505	24.39
01197	CINTAS CORPORATION #210	DKT0037389					35.27
	4198639402	UNIFORM RENTALS	Invoice	07/11/2024	UNIFORM RENTALS	001-301-535	27.26
						001-550-535	2.71
						400-700-535	5.30
01748	COAST TO COAST COMPUTER PR	DKT0037390					298.00
	A2673632	CANON TONER & TONER WASTE CONT	Invoice	05/24/2024	CANON TONER & TONER WASTE CONT	001-260-500	497.00
	C2683021	RETURN - TONER	Credit Memo	06/24/2024	RETURN - TONER	001-260-500	-199.00
03010	DEEP SOUTH APPAREL LLC	DKT0037391					4,235.38
	1074	PO7446 FD 71 SHIRTS, 71 CAPS & HAT	Invoice	07/15/2024	PO7446 FD 71 SHIRTS, 71 CAPS & HAT	001-260-535	4,235.38
0005	ENTERGY	DKT0037392					215.39
	INV0081900	ACCT# 162483564 (POLICE -2) 06/07/:	Invoice	07/11/2024	ACCT# 162483564 (POLICE -2) 06/07/:	001-200-630	215.39
0005	ENTERGY	DKT0037393					625.75
	195007654921	ACCT# 100229020 (PUBLIC WORKS) 0(	Invoice	07/11/2024	ACCT# 100229020 (PUBLIC WORKS) 0(	001-301-630	312.88
						400-700-630	312.87
0005	ENTERGY	DKT0037394					1,377.75
	45008306117	ACCT# 94799053 (POLICE) 06/07/24 -	Invoice	07/11/2024	ACCT# 94799053 (POLICE) 06/07/24 -	001-200-630	1,377.75

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0037395					6,538.10
	NP66763483	VEHICLE FUEL FOR 07/01/2024 - 07/0	Invoice	07/08/2024	VEHICLE FUEL FOR 07/01/2024 - 07/0	001-190-525	50.83
						001-200-525	2,121.11
						001-260-525	500.18
						001-301-525	291.86
						001-550-525	34.81
						400-700-525	219.59
	NP66789459	VEHICLE FUEL FOR 07/08/2024 - 07/1	Invoice	07/15/2024	VEHICLE FUEL FOR 07/08/2024 - 07/1	001-190-525	55.62
						001-200-525	2,090.91
						001-260-525	351.43
						001-280-525	114.70
						001-301-525	469.41
						001-550-525	188.13
						400-700-525	49.52
02826	GANNETT MEDIA CORP	DKT0037396					315.85
	0006507528	ADVERTISEMENT - TERRY RD BRIDGE,	Invoice	06/30/2024	ADVERTISEMENT - TERRY RD BRIDGE,	001-301-615	145.80
						400-700-615	170.05
00066	INNOVATIVE COMPUTER SOLUTI	DKT0037397					6,528.00
	121966	MONTHLY SERVICE CONTRACT	Invoice	07/01/2024	MONTHLY SERVICE CONTRACT	001-110-650	150.00
						001-140-650	502.50
						001-190-650	120.00
						001-195-650	502.50
						001-200-650	1,005.00
						001-260-650	720.00
						001-280-650	120.00
						001-301-650	240.00
	122066	ICS CLOUD SERVER HOSTING (NOT PD)	Invoice	07/01/2024	ICS CLOUD SERVER HOSTING (NOT PD)	001-100-650	448.00
						001-110-650	297.50
						001-120-650	64.00
						001-140-650	464.50
						001-190-650	46.50
						001-195-650	396.00
						001-200-650	649.50
						001-260-650	413.50
						001-280-650	93.00
						001-301-650	119.50
						001-550-650	73.00
						400-700-650	103.00
00147	J.S.W., LLC	DKT0037398					42.39
	2068505	PATCH TIRE	Invoice	06/03/2024	PATCH TIRE	001-280-570	42.39

Page 3

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00069	JACKSON PAPER	DKT0037399					254.16
	1379666	WET FLOOR SIGNS	Invoice	05/16/2024	WET FLOOR SIGNS	001-260-505	39.38
	1381335	PO7443 FD PAPER PRODUCTS FOR BC	Invoice	05/31/2024	PO7443 CENTER PULL TOWELS	001-260-505	158.88
					PO7443 JUMBO TOILET TISSUE FOR S'	001-260-505	31.51
					PO7443 KITCHEN TOWEL ROLLS	001-260-505	24.39
02855	JXN WATER INC	DKT0037400					107.66
	PD07082024	ACCT# 3179300000 (06/09/2024 - 07/	Invoice	07/08/2024	ACCT# 3179300000 (06/09/2024 - 07/	001-200-630	107.66
02855	JXN WATER INC	DKT0037401					209.80
	PW07082024	ACCT# 9956300000 (06/09/2024 - 07/	Invoice	07/08/2024	ACCT# 9956300000 (06/09/2024 - 07/	001-301-630	104.90
						400-700-630	104.90
02667	MASON & OVERSTREET WELDIN	DKT0037402					947.50
	34262	PO7441 REPAIR DECK ON LAWNMOWI	Invoice	07/15/2024	PO7441 REPAIR DECK ON LAWNMOWI	001-301-575	947.50
00488	MEL LUNA SAW COMPANY	DKT0037403					360.00
	95557	PO7440 BELTS AND BLADES FOR LAWN	Invoice	07/08/2024	PO7440 BELTS AND BLADES FOR LAWN	001-301-575	360.00
00076	MID SOUTH UNIFORM & SUPPLY	DKT0037404					43.56
	650308	RAINCOAT - DAISHA WILLIAMS	Invoice	07/10/2024	RAINCOAT - DAISHA WILLIAMS	001-200-535	43.56
02599	ODP BUSINESS SOLUTIONS	DKT0037405					61.30
	371624761001	PENS	Invoice	07/02/2024	PENS	001-110-500	27.99
	371628384001	BATTERIES, PAPER	Invoice	07/02/2024	BATTERIES, PAPER	001-195-505	9.47
						400-700-500	23.84
00096	O'REILLY AUTOMOTIVE STORES,	DKT0037406					421.41
	1676-216793	CAPSULE	Invoice	06/14/2024	CAPSULE	001-260-570	7.99
	1676-220285	MINI BULB	Invoice	07/03/2024	MINI BULB	001-200-570	4.07
	1676-221359	PO7442 FD 3 BATTERIES FOR ENGINE	Invoice	07/09/2024	PO7442 FD 3 BATTERIES FOR ENGINE	001-260-570	409.35
00345	PRECISION PEST MANAGEMENT	DKT0037407					505.00
	43176	PW PEST CONTROL	Invoice	07/09/2024	PW PEST CONTROL	001-301-560	30.00
						400-700-560	30.00
	43177	PD PEST CONTROL	Invoice	07/09/2024	PD PEST CONTROL	001-200-560	75.00
	43178	DAVIS ROAD PARK PEST CONTROL	Invoice	07/09/2024	DAVIS ROAD PARK PEST CONTROL	001-550-560	60.00
	43179	FD-2 PEST CONTROL	Invoice	07/09/2024	FD-2 PEST CONTROL	001-260-560	100.00
	43180	FD PEST CONTROL	Invoice	07/10/2024	FD PEST CONTROL	001-260-560	135.00
	43181	CH PEST CONTROL	Invoice	07/09/2024	CH PEST CONTROL	001-195-560	75.00
00848	PUCKETT MACHINERY COMPANY	DKT0037408					1,600.00
	WOEN5510605	PO7372 LEVEL 2 MAINTENACE ON GEI	Invoice	06/24/2024	PO7372 LEVEL 2 MAINTENACE ON GEI	001-195-650	800.00
	WOEN5510606	PO7372 LEVEL 2 MAINTENACE ON GEI	Invoice	06/26/2024	PO7372 LEVEL 2 MAINTENACE ON GEI	001-301-650	400.00
						400-700-650	400.00

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00089	REVELL HARDWARE	DKT0037409					1,313.45
	192839/4	RECIP BLD, MOTOR MIX QRT CANS, FIL	Invoice	05/30/2024	RECIP BLD, MOTOR MIX QRT CANS, FIL	001-301-505	38.73
	193436/4	RETURN - TITANIUM DRILLBIT, SPIRAL	Credit Memo	06/28/2024	RETURN - TITANIUM DRILLBIT, SPIRAL	001-200-575	-15.41
	193501/4	ROACH TRAPS 2 PK	Invoice	07/02/2024	ROACH TRAPS 2 PK	001-280-505	22.29
	193561/4	EXTENSION CORDS	Invoice	07/08/2024	EXTENSION CORDS	001-260-504	44.99
	193613/4	NYLON LINE-RED, OIL HP	Invoice	07/10/2024	NYLON LINE-RED, OIL HP	001-301-505	69.98
	193685/4	PO7448 REPAIR ON SCAG LAWNMOW	Invoice	07/12/2024	PO7448 REPAIR ON SCAG LAWNMOW	001-301-575	1,152.87
01397	RIDGECREST PRODUCTS, INC	DKT0037410					351.00
	640311	PO7364- 5 YR. BADGE- T. JOHNSON &	Invoice	05/30/2024	PO7364- 5 YR. BADGES/HOLDERS TJOH	001-200-536	351.00
00901	ROBERT J YOUNG COMPANY INC	DKT0037411					701.05
	INV7001345	PD PATROL COPIES 06/01/2024 - 06/3(	Invoice	07/01/2024	PD PATROL COPIES 06/01/2024 - 06/3(	001-200-650	63.75
	INV7001346	PD DISPATCH COPIES 04/01/2024 - 06/	Invoice	07/01/2024	PD DISPATCH COPIES 04/01/2024 - 06/	001-200-650	130.98
	INV7001347	PD CID COPIES 06/01/2024 - 06/30/20	Invoice	07/01/2024	PD CID COPIES 06/01/2024 - 06/30/20	001-200-650	63.75
	INV7001348	COURT COPIES 06/01/2024 - 06/30/2C	Invoice	07/01/2024	COURT COPIES 06/01/2024 - 06/30/2C	001-110-650	213.75
	INV7001908	PD RECORD COPIES 06/01/2024 - 06/3	Invoice	07/01/2024	PD RECORD COPIES 06/01/2024 - 06/3	001-200-650	228.82
01766	SNSB SERVICES	DKT0037412					3,000.00
	5212	GRASS MOW @ GARY, TERRY & SIWEL	Invoice	07/02/2024	GRASS MOW @ GARY, TERRY & SIWEL	001-301-638	1,500.00
	5212-2	GRASS MOW @ GARY, TERRY & SIWEL	Invoice	07/02/2024	GRASS MOW @ GARY, TERRY & SIWEL	001-301-638	1,500.00
02252	SPEIR AUTO GLASS, INC	DKT0037413					298.09
	887361	po7447 REPLACE RIGHT REAR DOOR G	Invoice	07/11/2024	po7447 REPLACE RIGHT REAR DOOR G	001-301-570	298.09
03001	THOMAS, ALVIN JR.	DKT0037414					3,500.00
	06282024	PO7419 CUT DOWN 3 TREES & HAUL (	Invoice	06/28/2024	PO7419 CUT DOWN 3 TREES & HAUL (	001-301-638	3,500.00

Total Claims: 32 **Total Payment Amount: 42,324.92**

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City of Byram, MS

Docket of Claims Register

APPKT008476 - 07/26/2024 2nd A.P. (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02414	DIVERSIFIED COMPANIES, LLC	DKT0037415					4,089.90
	5173-PE	PO7433 POSTAGE UTILITY ESCROW RE	Invoice	06/27/2024	PO7433 POSTAGE UTILITY ESCROW RE	400-700-608	3,750.00
	61917	PO7434 PRINT PROCESS MAIL JUNE	Invoice	06/26/2024	PO7434 PRINT PROCESS MAIL JUNE	400-700-681	339.90
01616	FLUID PROCESS & PUMPS, LLC	DKT0037416					373.00
	0028538	PO7417 4 FLOATS & A CORD LAKE RID(	Invoice	06/19/2024	PO7417 4 FLOATS & A CORD LAKE RID(	400-700-556	373.00
00860	HEMPHILL CONSTRUCTION CO	DKT0037417					9,590.08
	H24102-01	PO7366 REPAIR ON RENFROW PUMP S	Invoice	06/24/2024	PO7366 REPAIR ON RENFROW PUMP S	400-700-577	9,590.08
02154	HIGH TIDE TECHNOLOGIES, LLC	DKT0037418					250.00
	INV20244522	PO7450 ANNUAL COMMUNICATION R	Invoice	07/01/2024	PO7450 ANNUAL COMMUNICATION R	400-700-650	250.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0037419					240.00
	121966-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	07/01/2024	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00
00096	O'REILLY AUTOMOTIVE STORES,	DKT0037420					48.97
	1676-214220	GALLON OF MOTOR OIL (2)	Invoice	06/03/2024	GALLON OF MOTOR OIL (2)	400-700-505	33.98
	1676-218546	ANTIFREEZE (1 GALLON)	Invoice	06/24/2024	ANTIFREEZE (1 GALLON)	400-700-575	14.99
02531	PICKERING FIRM, INC	DKT0037421					10,000.00
	0095639	PROFESSIONAL SERVICES 05/26/2024	Invoice	07/03/2024	PROFESSIONAL SERVICES 05/26/2024	400-700-602	10,000.00
00848	PUCKETT MACHINERY COMPANY	DKT0037422					1,825.00
	WOEN5510486	PO7372 LEVEL 2 MAINTENACE ON GEI	Invoice	06/24/2024	PO7372 LEVEL 2 MAINTENACE ON GEI	400-700-650	1,025.00
	WOEN5510487	PO7372 LEVEL 2 MAINTENACE ON GEI	Invoice	06/24/2024	PO7372 LEVEL 2 MAINTENACE ON GEI	400-700-650	800.00
00569	RANKIN COUNTY CO-OP	DKT0037423					805.00
	1130868	PO7445 KARMEX DF & LIME PELLETIZ	Invoice	07/10/2024	PO7445 KARMEX DF & LIME PELLETIZ	400-700-577	805.00
00089	REVELL HARDWARE	DKT0037424					168.03
	193430/4	NUTS, BOLTS, FASTENERS	Invoice	06/28/2024	NUTS, BOLTS, FASTENERS	400-700-505	16.86
	193432/4	DRILL BITS, EXTRACTOR, BLASTER	Invoice	06/28/2024	DRILL BITS, EXTRACTOR, BLASTER	400-700-505	49.41
	193562/4	GARDEN SPRAYER, WEED & GRASS KIL	Invoice	07/08/2024	GARDEN SPRAYER, WEED & GRASS KIL	400-700-505	101.76
					Total Claims: 10	**Total Payment Amount:**	**27,389.98**

City of Byram, MS

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Docket of Claims Register

APPKT008479 - 07/26/2024 2nd A.P. (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02455	GIBSON, ROSCHELLE	DKT0037425					294.80
	07112024	MILEAGE ADVANCE, TUNICA MS, AUG	Invoice	07/11/2024	MILEAGE ADVANCE, TUNICA MS, AUG	001-100-610	294.80
02453	HARRIS-ALLEN, ROSHUNDA	DKT0037426					294.80
	07112024	MILEAGE ADVANCE, TUNICA MS, AUG	Invoice	07/11/2024	MILEAGE ADVANCE, TUNICA MS, AUG	001-100-610	294.80
02454	JOHNSON, ERMA	DKT0037427					294.80
	07112024	MILEAGE ADVANCE, TUNICA MS, AUG	Invoice	07/11/2024	MILEAGE ADVANCE, TUNICA MS, AUG	001-100-610	294.80
00888	MACK, TERESA	DKT0037428					294.80
	07112024	MILEAGE ADVANCE, TUNICA MS, AUG	Invoice	07/11/2024	MILEAGE ADVANCE, TUNICA MS, AUG	001-100-610	294.80

Total Claims: 4 **Total Payment Amount: 1,179.20**

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 Thursday, July 25th, 2024, 7:00 P.M., at City Hall, 5901 Terry Road, Byram MS, for the purpose of determining whether

or not property located in Byram MS at:

7507 Siwell Road APN 0485100002490000001

7517 Siwell Road APN 0485100002490000000

7523 Siwell Road APN 0485100002500000001

shall be re-zoned from RE - Residential Estate District

to C-4 General Commercial District.

Angela E. Richburg

Posted July 1st, 2024 by Angela Richburg, City Clerk

LocaliQ
Mississippi
GANNETT

PO Box 632030 Cincinnati, OH 45263-2030

AFFIDAVIT 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:

07/05/2024

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

Sworn to and subscribed before on 07/05/2024

Keegan Loren

Legal Clerk

Nicole Jacobs

Notary, State of WI, County of Brown

8-21-26

My commission expires

Publication Cost:	$18.16	
Tax Amount:	$0.00	
Payment Cost:	$18.16	
Order No:	10349365	# of Copies:
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Please do not use this form for payment remittance.

NICOLE JACOBS
Notary Public
State of Wisconsin

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 Thursday, July 25th, 2024, 7:00 P.M., at City Hall, 5901 Terry Road, Byram MS, for the purpose of determining whether or not property located at 7507 Siwell Road APN 048510000249000001, 7517 Siwell Road APN 048510000249000000 and 7523 Siwell Road APN 048510000250000001 Byram, MS 39272 shall be re-zoned from RE - Residential Estate District to C-4 General Commercial District.
7/5/2024 #10349365

ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI AMENDING THE OFFICIAL ZONING ORDINANCE AND MAP OF THE CITY OF BYRAM, MISSISSIPPI TO REZONE REAL PROPERTY LOCATED ON SIWELL ROAD AND BEING IDENTIFIED AS PARCEL NUMBERS 4851-249-1 (7507 Siwell Rd.), 4851-249 (7517 Siwell Rd.), and 4851-250-1 (7523 Siwell Rd.), IN THE CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI, BY CHANGING THE USE DISTRICT CLASSIFICATION FROM (R-E) TO (C-4)

WHEREAS, Jack's Family Restaurant, LP (the "Petitioner") did make a request to rezone certain properties described herein from its present (R-E) Residential Estate Classification to (C-4) Major Thoroughfares Commercial District Classification (the "Petition"); and,

WHEREAS, at its regular public meeting held on July 17, 2024, the Development Review Committee ("DRC") recommend the matter be directed to the Mayor and Board of Aldermen for approval, and thereafter voted to recommend that the Petition be approved; and,

WHEREAS, the Petitioner did provide evidence to the City of Byram that all notice requirements had been met of both statute and as provided under the Zoning Ordinance of the City of Byram; and,

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the July 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, on July 5, 2024, and did post notice of same inside City Hall, inside the Public Works Department building, and upon the affected properties in the manner and for the time required by law; and

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

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

WHEREAS, the matter was presented to the Mayor and Board of Aldermen along with the recommendation of the Development Review Committee ("DRC"), and after discussion thereof, Alderman Hosey offered the following Ordinance and moved that it be adopted, to-wit:

NOW, THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi as follows, to-wit:

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

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of a Petition to amend the City of Byram Official Zoning Map as required by Section 5.600.16 of the City of Byram's Official Zoning Ordinance of May 23, 2019, exist and have been satisfied in regard to the granting of the Petition, and specifically, the Mayor and Board of Aldermen do hereby find and determine that the character of the neighborhood has changed to such an extent to justify the reclassification of the properties, and that there is a public need for the rezoning and the land use requested in the Petition.

SECTION 3. That certain properties as described below owned by WGD Properties, LLC and Ronald E. Simpson be re-zoned from (R-E) Residential Estate Classification to (C-4) Major Thoroughfares Commercial District Classification.

SECTION 4. That the Use District Classification of the following described properties be, and same is hereby changed from its present (R-E) Classification to (C-4) Classification as to the following described properties (the "Properties"), to-wit:

> Parcel Number 4851-249-1; DPIN Number 048510000249000001 (7507 Siwell Rd.):
> BEG SW COR SE 1/4 SEC 13 N 468.4 FT ELY 90.5 FT S 440.2 FT W 80.3 FT TO POB IN SW 1/4 SE 1/4 SEC 13 T4N R1W
> TOWN OF BYRAM
>
> Parcel Number 4851-249; DPIN Number 048510000249000000 (7517 Siwell Rd.):
> BEG 80.3 FT E SW COR SE 1/4 SEC 13 N 440.2 FT SELY 235.5 FT 408 FT W 219.7 FT TO POB IN SW 1/4 SE 1/4 SEC 13 T4N R1W
> TOWN OF BYRAM
>
> Parcel Number 4851-250-1; DPIN Number 048510000250000001 (7523 Siwell Rd.):
> BEG 300 FT E SW COR SW 1/4 SE 1/4 E 279 FT NLY 278 FT NWLY 300 FT S 408 FT TO POB SEC 13 T4 R1W
> TOWN OF BYRAM

SECTION 5. That the City of Byram's Official Zoning Ordinance of May 23, 2019, and the Official Zoning Map be, and same are hereby amended to effectuate this change in zoning classification.

SECTION 6. This ordinance shall be effective thirty (30) days after its passage and after publication of same as required in § 21-13-11 Mississippi Code of 1972.

ORDAINED, 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 25th day of July, 2024.

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

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

WHEREUPON, the Mayor declared the Motion had carried and that the Ordinance was adopted.

SO RESOLVED, ADOPTED, AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi at its regular meeting held on the 25th day of July, 2024.

CITY OF BYRAM, MISSISSIPPI

BY: ______________________

RICHARD WHITE, MAYOR

ATTEST:

BY: ______________________

ANGELA RICHBURG, CITY CLERK

[SEAL]

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 Thursday, July 25th, 2024, 7:00 P.M., at City Hall, 5901 Terry Road, Byram MS, for the purpose of determining whether or not a Conditional Use should be granted for property located at 7517 South Siwell Road

APN 04851000024900000 0

Angela E. Richburg

Posted July 1st, 2024 by Angela Richburg, City Clerk

LocaliQ
Mississippi
GANNETT

PO Box 632030 Cincinnati, OH 45263-2030

AFFIDAVIT 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:

07/05/2024

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

Sworn to and subscribed before on 07/05/2024

Keegan Moran

Legal Clerk

Nicole Jacobs

Notary, State of WI, County of Brown

8-21-26

My commission expires

Publication Cost:	$14.98	
Tax Amount:	$0.00	
Payment Cost:	$14.98	
Order No:	10349577	# of Copies:
Customer No:	1010689	1
PO #:		

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NICOLE JACOBS
Notary Public
State of Wisconsin

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 Thursday, July 25th, 2024, 7:00 P.M., at City Hall, 5901 Terry Road, Byram MS, for the purpose of determining whether or not a Conditional Use should be granted for property located at 7517 South Siwell Road APN 048510000249000000
7/5/2024 #10349577

ORDER APPROVING AND GRANTING A CONDITIONAL USE PERMIT ALLOWING A RESTAURANT WITH A DRIVE THROUGH WINDOW ON PROPERTY LOCATED AT 7517 SOUTH SIWELL ROAD, BEING PARCEL NO. 4851-249, IN A DISTRICT ZONED C-4, CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI

THERE CAME ON for consideration by Applicant, Jack's Family Restaurant, the issue of whether a Conditional Use allowing a restaurant with a drive through window 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 restaurant with a drive through window in a district zoned C-4, on said property located at 7517 South Siwell Road, being Parcel No. 4851-249, in the City of Byram, Hinds County, Mississippi; and

WHEREAS, the Applicant advises the City the real property is owned by Donald Simpson and Applicant is planning a restaurant with a drive through window on the subject property; and

WHEREAS, the Development Review Committee ("DRC") upon conclusion of its July 17, 2024, meeting, did make certain findings in its minutes, and recommend approval of the application with no additional conditions; and

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Application for July 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

July 17, 2024, meeting, had reviewed the Application and did make certain findings in its minutes, and recommend that the application be approved with no additional conditions; and

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the July 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, at the time, date and place specified in the City's public notice, the Mayor and Board of Aldermen of the City of Byram, Mississippi, did conduct a full and complete public hearing on the Application on July 25, 2024, and 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 the subject property located at 7517 South Siwell Road, being Parcel No. 4851-249, in the City of Byram, Hinds County, Mississippi allowing a restaurant with a drive through window in a district zoned C-4 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: "Restaurant, Fast Food: A commercial establishment whose principal business is the sale of prepared food or rapidly prepared food and beverages for consumption either within the restaurant or for carry-out, and where either: (1) customers are not served food and beverages by a restaurant employee (waiter or waitress) at the same table or counter where items are consumed; or (2) the establishment includes a drive-in or drive-through service facility or offers curb service."
5. The subject property described herein, below, is within a zoning district zoned C-4:

   See attached published notice. Otherwise, located at 7517 South Siwell Road, being Parcel No. 4851-249, 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 Applicant and all documents presented to the DRC and to the Mayor and Board of Aldermen.

9. The granting of this Conditional use does not relieve the requested use from compliance with any applicable law, court order, covenants, or contracts.
10. The Conditional Use is granted with the additional condition that surveillance cameras be installed on the property.

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 _____ day of July, 2024.

The foregoing Order, having been reduced to writing, Alderman AMOS 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:	AYE
Alderman Amos (Ward 3) voted:	AYE
Alderman Mack (Ward 4) voted:	AYE
Alderman Gibson (Ward 5) voted:	AYE
Alderman Moore (Ward 6) voted:	AYE
Alderman Harris-Allen (At-large) voted:	AYE

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

SO ORDERED, this the 25th day of July, 2024.

CITY OF BYRAM, MISSISSIPPI

BY: ______________________
RICHARD WHITE, MAYOR

ATTEST:

BY: ______________________
ANGELA RICHBURG, CITY CLERK

[SEAL]