CITY OF BYRAM
MINUTES FOR REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, OCTOBER 13, 2022, 7:00 PM
City Hall, 5901 Terry Road

1. **Welcome and Call to Order**
   Mayor White called the meeting to order at 7:03 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
   Angela Richburg, City Clerk
   Legal Counsel Present: Attorney John Scanlon

5. **Presented Items**

   a. **Approval to Amend the Agenda to include: Under Discussion and Action after item 19, Appointment of Engineering Selection Committee for review of the Engineering Bids for the FY 2023 S Municipal and County Water Infrastructure Program projects - Angela Richburg, City Clerk**

   Motion to Approve
   Moved By: Alderman Johnson
   Seconded By: Alderman Gibson
   MOTION Passed
   Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

   b. **Patricia Bryant, President of Project Graduation Terry High School 2023 requesting a donation - Alderman Erma Johnson**

   Motion to Approve a $250.00 for Project Graduation Terry High School 2023, the Board found that this will bring favorable notice to opportunities within the City of Byram

Alderman Harris-Allen recused herself from any discussion or action on this claim and physically absented herself from all such discussion or action. Alderman Harris-Allen took this action, not because of any actual conflict of interest.
Moved By: Alderman Johnson
Seconded By: Alderman Hosey
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore

c. Replenysh Host (recycling) - Alderman Diandra Hosey
Mr. Will Tyrell with Replenysh addressed the Mayor and Board
Motion to Approve
Moved By: Alderman Hosey
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

d. Public Hearing for the purpose of determining whether or not a Conditional Use of a C-1 Zoned District for a Mobile Food Vendor shall be allowed on the following described property located in the City of Byram, 7264 South Siwell Road, Byram, Mississippi - Attorney John Scanlon and Eric Munden, Building Official

Mayor White opened the Public Hearing for the purpose of determining whether or not a Conditional Use of a C-1 Zoned District for a Mobile Food Vendor shall be allowed on the following described property located in the City of Byram, 7264 South Siwell Road, Byram, Mississippi at 7:27 p.m.
Persons that addressed the Mayor and Board of Aldermen during the Public Hearing were:

- Eric Munden, Building Official
- Mr. Divine of Raulston Drive, Owner of the Mobile Truck, stated he would like to obtain a permanent structure at some time. Anticipated hours will be: Saturdays from 12 to 5:00 p.m. and Sundays from 1 to 5:00 p.m.

An opportunity to address the Mayor and Board of Aldermen was afforded to those in opposition:

- Mr. Andre Harris, Byram property owner, voiced his concerns about allowing Food Trucks in the city taking away from the main thoroughfare.
- Due to circumstances beyond our control the comment from Mrs. Patricia Bretheim posted at 7:33 on Facebook did not appear until the following day but is included: "What about the Chicken food truck already approved for this location?"

Public Hearing Closed 7:42 p.m.
Motion to Deny
Moved By: Alderman Amos
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Amos, Mack, Gibson, Moore, Harris-Allen
Abstain: Hosey
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.

e. **Public Hearing to determine whether or not a Conditional Use of a C-3 Zoned District for a Liquor Store shall be allowed on the following described property located in the City of Byram, 6745 Siwell Road, Suite 101, Byram, Mississippi - Attorney John Scanlon and Eric Munden, Building Official**

Mayor White opened the Public Hearing for the purpose of determining whether or not a Conditional Use of a C-3 Zoned District for a Liquor Store shall be allowed on the following described property located in the City of Byram, 6745 Siwell Road, Suite 101, Byram, Mississippi at 7:47 p.m.
Persons that addressed the Mayor and Board of Aldermen during the Public Hearing were:

- Eric Munden, Building Official
- Mr. Manjit Johal, owner

An opportunity to address the Mayor and Board of Aldermen was afforded to those in opposition:

- Mr. Andre Harris, Byram property owner apposes the Conditional Use due to the property being originally built for a restaurant.
- Pamela Shields of Kaybrook Drive asked if other stores will have to take down the signs on their windows.
- Audrey Hall, resident of Ward I, is in agreement for there to be limited signage on windows.
- Facebook Opposition Mr. Allen Gay Kelly
- Due to circumstances beyond our control the comment from Mrs. Patricia Bretheim was not seen until the next day but is included: Liquor store, already had a permit – Against

Public Hearing Closed at 8:13 p.m.
Motion to Approve with the Conditions of only having main signage and store hours posted on exterior with no window signage.
Moved By: Alderman Johnson
Seconded By: Alderman Amos
MOTION Passed
Ayes: Johnson, Hosey, Amos, Gibson, Moore, Harris-Allen
Nays: Mack

f. **Hearing on property located at 5074 Womack Drive, Parcel #4854-486-60, Byram, MS to make a determination, under section 21-19-11 of the MS Code as to whether the property is in a condition to be a menace to the health, safety, and welfare of the community, if determined than approval of the Resolution declaring the property a menace - Eric Munden, Building Official**

Motion to Approve the resolution finding 5074 Womack Drive to be a menace under section 21-19-11
Moved By: Alderman Johnson
Seconded By: Alderman Amos
MOTION Passed

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

6. **Approval of Consent Agenda Items**

Motion to approve items a through s with the removal of item n and a separate vote for items s and t
Moved By: Alderman Hosey
Seconded By: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

(a) Approval of Mayor and Board of Aldermen Meeting minutes from September 22, 2022 - Angela Richburg, City Clerk

(b) Approval of Proclamation for Breast Cancer Awareness Month - Angela Richburg, City Clerk

(c) Approval of Municipal Compliance Questionnaire - Angela Richburg, City Clerk

(d) Approval of Contract with Archive Social in the amount of $998.00 for a one-year Media Archive Subscription (001-195-681)

(e) Acceptance of Paula Morrison's Certificate of Attendance to the 2022 Municipal Court Clerks Continuing Education Course on September 21 -23, 2022 - Angela Richburg, City Clerk

(f) $175.00 to MS Municipal Court Clerk's Assoc., yearly membership dues for Court Services (001-110-622)

(g) $4,741.00 to Central MS Planning & Development District, Inc, Fiscal Year 2023 District Assessments (001-195-622)

(h) Acceptance of Byram Privilege License listing for 2022 - Angela Richburg, City Clerk

(i) Acceptance of donations for Load Bearing Vests for Byram Police Department: Byram Learning Center, $350.00 and Raworth and Harvel, LLC, $1050.00, Jackson Area Federal Credit Union, $1,050.00, Members Exchange, $1,390.20 and Vowell's Marketplace, $1,050.00 and $350.00 an Anonymous Donor - Chief David Errington

(j) Approval of quote from Pinebelt Chevrolet/Dodge/Jeep/Ram in the amount of $68,042.00 for two 2023 Dodge Chargers PPV AWD @ $34,021.00/each. State Contract #8200065474 (001-200-915)

(k) Approval of quote from Pinebelt Chevrolet/Dodge/Jeep/Ram in the amount of $34,758.00 for a 2023 Dodge Charger PPV V-8 RWD. State Contract #8200065474 (001-200-915)

(l) $113.00 to Stegall Notary Service for Renewal of A. Reed Notary Public Commission FY 2022/2026 (001-200-622)

(m) $113.00 to Stegall Notary Service for Renewal of A. Reed Notary Public Commission FY 2022/2026 (001-200-622)

(n) Removed - $866.00 estimated travel expense for Officer J. Neal to attend Human Trafficking Investigator Class in Hernando, MS October 23-27, 2022, there is no registration fee for this class. (001-200-610)

(o) $5,507.14 to PowerDMS, Inc. for annual renewal of Power DMS Policy Compliance Software used for the Byram Police Department Accreditation (001-200-650)

(p) Approval to enter into a Government Agreement with Flock Group, Inc. for software, hardware (cameras), etc. for license plate, video, and audio detection and recording of data in the amount of $58,500.00.

(q) Approval of quote from Weathersby Electronics in the amount of $6,762.09 for emergency equipment (lights, siren, etc.) for patrol vehicle 22-01. (001-200-903) This is the lowest of the two (2) quotes attached.

(r) Approval of Atwood Fence Company, Inc quote in the amount of $9,800.00 for the repair of guardrail on Hinds County Parkway (001-301-576)

(s) Approval of Hemphill Construction Company, Inc. bid of $117,305.00 for the Alixandria Drive Drainage Improvements (001-130-301) This was the lowest and best bid.

Motion to Approve items s and t
Moved By: Alderman Hosey
Seconded By: Alderman Amos
MOTION Passed
Ayes: Johnson, Hosey, Amos, Gibson, Moore, Harris-Allen
Nays: Mack

(t) Approval of Hemphill Construction Company, Inc. bid of $120,290.00 for the Huntington Drive Drainage Improvements (130-301-908) This was the lowest and best bid.

Discussion/Action

7. $228,942.03 Claims for September 14 through October 5, 2022 - Angela Richburg, City Clerk
Motion to Approve
Moved By: Alderman Hosey
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

8. **$25.00 to MS Municipal League for the Mayor and each Aldermen to attend the CMO Elective Evening Classes in Hattiesburg, MS on October 26, 2022 with estimated travel expense of $107.50 each (001-120/100-610/611)**
Alderman Johnson and Alderman Moore requested to be registered for the Hattiesburg Class with the others to decide by next Monday
Motion to Approve the Mayor and Aldermen to attend the Class in Hattiesburg or Ridgeland
Moved By: Alderman Hosey
Seconded By: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

9. **Approval of promotion of five (5) Officers from Patrol Officer I to Patrol Officer II - David W. Errington, Chief**
Motion to Approve the promotion of four (4) Officers, Billy Cameron, Jeremiah Johnson, Tekea Johnson and Christopher Skinner from Patrol Officer I to Patrol Officer II with a pay increase to $16.83 per hour
Moved By: Alderman Amos
Seconded By: Alderman Moore
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

10. **Discussion of the Noise Ordinance for the City of Byram which was adopted November 10, 2011 - David W. Errington, Chief**
No Action Taken

11. **Ratification of the Byram Estates Part IV, name correction from Fairview Ave. to Fairway Ave. - Eric Munden, Building Official**
Motion to Appear the Correction
Moved By: Alderman Gibson
Seconded By: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

12. **First Impression update - Alderman Erma Johnson**
No Action Taken

13. **Discussion of Work Sessions: clarification of "work sessions only as needed" - Alderman Diandra Hosey**
Alderman Hosey called for the question and the item died for lack of a second

14. **Discussion of street lights polls/safety street lights throughout the City Byram- Alderman Rochelle Gibson**
No Action Taken

15. **Discussion of "First, Food truck Friday " at Davis Rd Park, 5-9pm - Alderman Roschelle Gibson**
No Action Taken

16. **Moving forward on plans for funding options for the Parks and Recreation Department – Alderman Roshunda Harris-Allen**
    No Action Taken

17. **Appointment of Engineering Selection Committee for review of the Engineering Bids for the FY 2023 MS Municipal and County Water Infrastructure Program projects - Angela Richburg, City Clerk**
    Motion to Appoint Alderman Amos and Alderman Johnson to the Engineering Selection Committee which will meet on October 20th at 4:00 p.m., City Hall
    Moved By: Alderman Gibson
    Seconded By: Alderman Harris-Allen
    MOTION Passed
    Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

18. **Departments' Monthly Report**
    No Action Taken

19. **Announcements**
    No Action Taken

20. **Adjourn**
    Motion to Adjourn 9:39 p.m.
    Moved By: Alderman Gibson
    Seconded By: Alderman Harris-Allen
    MOTION Passed
    Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

APPROVED: ______________________ Date: 10-28-22
Richard White, Mayor

ATTEST: ______________________ Date: 10/28/22
Angela Richburg, City Clerk

CITY OF BYRAM

Claims Docket

09/14/2022 to 10/05/2022

OCTOBER 14, 2022 CHECK RUN

Paid Claims:

PACKET # 7291	$57,977.94	09/23/2022 AGENDA RUN	Pages 1-2 attached
PACKET # 7310	$8,785.95	09/29/2022 UTILITIES	Page 3 attached
PACKET # 7313	$2,775.00	09/30/2022 END OF MONTH	Page 4 attached
PACKET # 7316	$2,310.35	END OF MONTH, TRAVEL REIMBURSEMENT	Page 5 attached
PACKET # 7319	$43,587.43	09/30/2022 END OF MONTH	Pages 6-9 attached

Unpaid Claims:

PACKET # 7312	$75,066.06	10/14/2022 1st A.P. (AUTOMATION)	Pages 10-15 attached
PACKET # 7324	$38,439.30	10/14/2022 1st A.P. (IN HOUSE)	Pages 16-18 attached)

Total Claims:	$228,942.03

Docket of Claims Register

City of Byram, MS

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APPKT007291 - 09/23/2022 AGENDA RUN

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00161	AT & T	DKT0031890					37.47
	09112022	NCIC MONITORING 09/11/2022 - 10/1	Invoice	09/11/2022	NCIC MONITORING 09/11/2022 - 10/1	001-200-609	37.47
01277	AT&T MOBILITY	DKT0031891					53.24
	09092022	HOT SPOT 09/10/2022 - 10/09/2022	Invoice	09/09/2022	HOT SPOT 09/10/2022 - 10/09/2022	001-140-606	53.24
02654	BLAKELY, JOEL	DKT0031892					73.65
	INV0070224	BLAKELY, JOEL	Invoice	09/23/2022	BLAKELY, JOEL	400-000-156	73.65
00048	CENTERPOINT ENERGY	DKT0031893					33.67
	PW09152022	GENERATOR/LAGOON 08/11/2022 - 0!	Invoice	09/15/2022	GENERATOR/LAGOON 08/11/2022 - 0!	400-700-630	33.67
00631	CITY OF BYRAM	DKT0031894					54,499.83
	09222022-1	SEPTEMBER 2022 PAYROLL AND A/P TI	Invoice	09/22/2022	SEPTEMBER 2022 PAYROLL AND A/P TI	400-000-005	27,892.95
	09222022-2	SEPTEMBER 2022 DUE TO/FROM TRAI	Invoice	09/22/2022	SEPTEMBER 2022 DUE TO/FROM TRAI	400-000-148	20,606.88
	09222023-3	SEPTEMBER 2022 BOND & INTEREST	Invoice	09/22/2022	SEPTEMBER 2022 BOND & INTEREST	400-900-991	6,000.00
02647	CORNELIUS, WILLIE LEE	DKT0031895					1,980.00
	09222022	REFUND - CASE # 2022-001220	Invoice	09/22/2022	REFUND - CASE # 2022-001220	001-000-101	1,980.00
02648	FLOWERS, SHIRLEY	DKT0031896					303.41
	INV0070209	FLOWERS, SHIRLEY	Invoice	09/23/2022	FLOWERS, SHIRLEY	400-000-156	303.41
02650	HAWKINS, MARY	DKT0031897					76.14
	INV0070215	HAWKINS, MARY	Invoice	09/23/2022	HAWKINS, MARY	400-000-156	76.14
02651	JOHNSON, KINA	DKT0031898					32.15
	INV0070218	JOHNSON, KINA	Invoice	09/23/2022	JOHNSON, KINA	400-000-156	32.15
02656	McGRIGGS, JASMINE	DKT0031899					100.00
	INV0070228	McGRIGGS, JASMINE	Invoice	09/23/2022	McGRIGGS, JASMINE	400-000-156	100.00
00007	MILLS, SCANLON, DYE & PITTMA	DKT0031900					350.00
	09222022	FILING FEES FOR GARNISHMENTS (5)	Invoice	09/22/2022	FILING FEES FOR GARNISHMENTS (5)	400-700-603	350.00
02076	OTHELLO, JERWAUL MAXEN	DKT0031901					55.00
	INV0070083	AR U-12 G, 6:30 P.M.	Invoice	09/13/2022	AR U-12 G, 6:30 P.M.	001-550-665	25.00
	INV0070084	REFEREED U-12 B, 7:30 P.M.	Invoice	09/13/2022	REFEREED U-12 B, 7:30 P.M.	001-550-665	30.00
02655	PALMER, CORRINNE	DKT0031902					68.88
	INV0070226	PALMER, CORRINNE	Invoice	09/23/2022	PALMER, CORRINNE	400-000-156	68.88
02496	PAYNE, KAITLYN SHARAI	DKT0031903					50.00
	INV0070082	AR U-12 G, 6:30 P.M.	Invoice	09/13/2022	AR U-12 G, 6:30 P.M.	001-550-665	25.00
	INV0070085	AR U-12 B, 7:30 P.M.	Invoice	09/13/2022	AR U-12 B, 7:30 P.M.	001-550-665	25.00

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APPKT007291 - 09/23/2022 AGENDA RUN

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02649	ROBIN, JOSH	DKT0031904					65.77
	INV0070211	ROBIN, JOSH	Invoice	09/23/2022	ROBIN, JOSH	400-000-156	65.77
02613	SMITH, CAMERON	DKT0031905					61.62
	INV0070213	SMITH, CAMERON	Invoice	09/23/2022	SMITH, CAMERON	400-000-156	61.62
02653	SPANSEL, KENNETH	DKT0031906					81.33
	INV0070222	SPANSEL, KENNETH	Invoice	09/23/2022	SPANSEL, KENNETH	400-000-156	81.33
01516	WILLIAMS, LEWIS L	DKT0031907					55.00
	INV0070081	REFEREED U-12 G, 6:30 P.M.	Invoice	09/13/2022	REFEREED U-12 G, 6:30 P.M.	001-550-665	30.00
	INV0070086	AR U-12 B, 7:30 P.M.	Invoice	09/13/2022	AR U-12 B, 7:30 P.M.	001-550-665	25.00
02652	YOUNG, CHARLENE	DKT0031908					0.78
	INV0070220	YOUNG, CHARLENE	Invoice	09/23/2022	YOUNG, CHARLENE	400-000-156	0.78

Total Claims: 19 **Total Payment Amount: 57,977.94**

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City of Byram, MS

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APPKT007310 - 09/29/2022 UTILITIES

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
00417	C SPIRE WIRELESS	DKT0031918					2,025.97
	09072022	CELL PHONES ALL DEPTS 08/08/2022 -	Invoice	09/07/2022	CELL PHONES ALL DEPTS 08/08/2022 -	001-140-606	47.52
						001-140-606	34.33
						001-200-606	380.16
						001-200-606	1,029.90
						001-260-606	34.33
						001-260-606	237.60
						001-280-606	72.05
						001-301-606	95.04
						001-550-606	47.52
						400-700-606	47.52
01348	CITY OF JACKSON	DKT0031919					206.52
	CH09142022	CH 5900 TERRY RD 08/05/2022 - 09/0!	Invoice	09/14/2022	CH 5900 TERRY RD 08/05/2022 - 09/0!	001-190-630	32.90
	FD09152022	FD 200 BYRAM PKWY 08/08/2022 - 09	Invoice	09/15/2022	FD 200 BYRAM PKWY 08/08/2022 - 09	001-260-630	33.68
	PD09142022	PD 141 SOUTH POINTE DR 08/05/202;	Invoice	09/14/2022	PD 141 SOUTH POINTE DR 08/05/202;	001-200-630	44.75
	PW09142022	PW 550 EXECUTIVE BLVD 08/05/2022	Invoice	09/14/2022	PW 550 EXECUTIVE BLVD 08/05/2022	001-301-630	47.60
						400-700-630	47.59
00052	COMCAST	DKT0031920					99.57
	CH09182022	CH 5901 TERRY RD 09/22/2022 - 10/2:	Invoice	09/18/2022	CH 5901 TERRY RD 09/22/2022 - 10/2:	001-195-605	99.57
0005	ENTERGY	DKT0031921					6,453.89
	10016813595	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	09/23/2022	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-681	179.29
	520001620403	STREETLIGHTS 08/18/2022 - 09/16/20	Invoice	09/23/2022	STREETLIGHTS 08/18/2022 - 09/16/20	001-301-631	6,274.60
					Total Claims: 4	Total Payment Amount:	8,785.95

City of Byram, MS

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APPKT007313 - 09/30/2022 END OF MONTH

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
01625	BERNARD, WILKENCE	DKT0031968					40.00
	INV0070333	REFEREED U10-G, 6:30 P.M.	Invoice	09/29/2022	REFEREED U10-G, 6:30 P.M.	001-550-665	20.00
	INV0070334	REFEREED U10-B, 7:30 P.M.	Invoice	09/29/2022	REFEREED U10-B, 7:30 P.M.	001-550-665	20.00
02657	MCMILLER-TAYLOR, JESSIKA	DKT0031969					225.00
	09132022	DIRECTOR OF COACHING - 09/13/202:	Invoice	09/13/2022	DIRECTOR OF COACHING - 09/13/202:	001-550-665	37.50
	09152022	DIRECTOR OF COACHING - 09/15/202:	Invoice	09/15/2022	DIRECTOR OF COACHING - 09/15/202:	001-550-665	37.50
	09202022	DIRECTOR OF COACHING - 09/20/202:	Invoice	09/20/2022	DIRECTOR OF COACHING - 09/20/202:	001-550-665	37.50
	09222022	DIRECTOR OF COACHING - 09/22/202:	Invoice	09/22/2022	DIRECTOR OF COACHING - 09/22/202:	001-550-665	37.50
	09272022	DIRECTOR OF COACHING - 09/27/202:	Invoice	09/27/2022	DIRECTOR OF COACHING - 09/27/202:	001-550-665	37.50
	09292022	DIRECTOR OF COACHING - 09/29/202:	Invoice	09/29/2022	DIRECTOR OF COACHING - 09/29/202:	001-550-665	37.50
02638	OKLAHOMA CENTRALIZED SUPP(	DKT0031970					550.00
	INV0069902			09/09/2022		001-000-125	275.00
	INV0070119			09/23/2022		001-000-125	275.00
02076	OTHELLO, JERWAUL MAXEN	DKT0031971					70.00
	INV0070319	AR U10-G, 6:30 P.M.	Invoice	09/27/2022	AR U10-G, 6:30 P.M.	001-550-665	15.00
	INV0070320	AR U10-B, 7:30 P.M.	Invoice	09/27/2022	AR U10-B, 7:30 P.M.	001-550-665	15.00
	INV0070330	REFEREED U8-B, 6:30 P.M.	Invoice	09/29/2022	REFEREED U8-B, 6:30 P.M.	001-550-665	20.00
	INV0070332	REFEREED U8-G, 7:30 P.M.	Invoice	09/29/2022	REFEREED U8-G, 7:30 P.M.	001-550-665	20.00
02496	PAYNE, KAITLYN SHARAI	DKT0031972					80.00
	INV0070317	REFEREED U8-G, 6:30 P.M.	Invoice	09/27/2022	REFEREED U8-G, 6:30 P.M.	001-550-665	20.00
	INV0070318	REFEREED U8-B, 7:30 P.M.	Invoice	09/27/2022	REFEREED U8-B, 7:30 P.M.	001-550-665	20.00
	INV0070329	REFEREED U8-G, 6:30 P.M.	Invoice	09/29/2022	REFEREED U8-G, 6:30 P.M.	001-550-665	20.00
	INV0070331	REFEREED U8-G, 7:30 P.M.	Invoice	09/29/2022	REFEREED U8-G, 7:30 P.M.	001-550-665	20.00
02364	STEWART, KEVIN THOMAS	DKT0031973					1,250.00
	INV0070261	PUBLIC DEFENDER FOR SEPTEMBER 2(	Invoice	09/26/2022	PUBLIC DEFENDER FOR SEPTEMBER 2(	001-110-672	1,250.00
02641	THE ATTORNEY GENERAL'S OFFI(	DKT0031974					500.00
	09012022	BYRAM MUNICIPAL COURT HTF FEES F	Invoice	09/01/2022	BYRAM MUNICIPAL COURT HTF FEES F	001-000-112	500.00
01516	WILLIAMS, LEWIS L	DKT0031975					60.00
	09242022	REFEREE ASSIGNOR - WEEK ENDING 0!	Invoice	09/24/2022	REFEREE ASSIGNOR - WEEK ENDING 0!	001-550-665	60.00

Total Claims: 8 **Total Payment Amount: 2,775.00**

City of Byram, MS

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APPKT007316 - END OF MONTH, TRAVEL REIMBURSEMENT

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
00666	ERRINGTON, DAVID	DKT0031965					153.39
	09142022	TRAVEL REIMBURSEMENT, WASHINGT	Invoice	09/14/2022	TRAVEL REIMBURSEMENT, WASHINGT	001-200-610	153.39
01055	KINCAID, RICARDO	DKT0031966					406.96
	09142022	TRAVEL REIMBURSEMENT, WASHINGT	Invoice	09/27/2022	TRAVEL REIMBURSEMENT, WASHINGT	001-200-525	240.00
						001-200-610	166.96
00423	RAWORTH & HARVEL. LLC	DKT0031967					1,750.00
	OCT2022	RENT/OFFICE SPACE @ 130 SOUTHPOI	Invoice	09/30/2022	RENT/OFFICE SPACE @ 130 SOUTHPOI	001-200-688	1,750.00

Total Claims: 3 **Total Payment Amount: 2,310.35**

City of Byram, MS

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APPKT007319 - 09/30/2022 END OF MONTH

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	DKT0031976					511.25
	09112022	POLICE DEPARTMENT PHONES 09/11/	Invoice	09/11/2022	POLICE DEPARTMENT PHONES 09/11/	001-200-609	511.25
00052	COMCAST	DKT0031977					336.46
	PD09232022	ACCT# 8396 41 046 0063338 (09/24/2	Invoice	09/23/2022	ACCT# 8396 41 046 0063338 (09/24/2	001-200-605	336.46
02322	CONNECTICUT-CCSPC	DKT0031978					421.48
	INV0069901		Invoice	09/09/2022		001-000-125	210.74
	INV0070118		Invoice	09/23/2022		001-000-125	210.74
00252	DEPARTMENT OF FINANCE AND	DKT0031979					36,832.50
	AUG2022	COURT ASSESSMENT/FINE SETTLEMEN	Invoice	09/27/2022	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105	36,832.50
02661	GILMORE, STARLETT	DKT0031980					500.00
	09272022	RESTITUTION - CASE # 21-0281	Invoice	09/27/2022	RESTITUTION - CASE # 21-0281	001-000-108	500.00
00908	HENLEY, JAMES L.	DKT0031981					311.50
	INV0069900		Invoice	09/09/2022		001-000-125	155.75
	INV0070117		Invoice	09/23/2022		001-000-125	155.75
01222	HENLEY, ROSS E.	DKT0031982					100.00
	INV0069954		Invoice	09/09/2022		001-000-125	50.00
	INV0070170		Invoice	09/23/2022		001-000-125	50.00
02663	JACKSON, KARANJA	DKT0031983					50.00
	09272022	OVERPAYMENT/REFUND DOCKET NO.	Invoice	09/26/2022	OVERPAYMENT/REFUND DOCKET NO.	001-000-398	50.00
00264	KENTWOOD SPRINGS	DKT0031984					70.40
	10602189 092322	CITY HALL WATER	Invoice	09/23/2022	CITY HALL WATER	001-195-505	70.40

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01968	LEGAL SHIELD	DKT0031985					171.50
	09232022		Credit Memo	09/23/2022		001-000-123	-0.04
	INV0069916		Invoice	09/09/2022		001-000-123	16.95
	INV0069917		Invoice	09/09/2022		001-000-123	9.48
	INV0069918		Invoice	09/09/2022		001-000-123	9.48
	INV0069919		Invoice	09/09/2022		001-000-123	9.48
	INV0069920		Invoice	09/09/2022		001-000-123	16.95
	INV0069921		Invoice	09/09/2022		001-000-123	13.95
	INV0069922		Invoice	09/09/2022		001-000-123	9.48
	INV0070133		Invoice	09/23/2022		001-000-123	16.95
	INV0070134		Invoice	09/23/2022		001-000-123	9.48
	INV0070135		Invoice	09/23/2022		001-000-123	9.48
	INV0070136		Invoice	09/23/2022		001-000-123	9.48
	INV0070137		Invoice	09/23/2022		001-000-123	16.95
	INV0070138		Invoice	09/23/2022		001-000-123	13.95
	INV0070139		Invoice	09/23/2022		001-000-123	9.48
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0031986					1,969.50
	AUG2022-2	DUI OFFENSE/NON-ADJUDICATION	Invoice	09/27/2022	DUI OFFENSE/NON-ADJUDICATION	001-000-111	1,969.50
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0031987					506.00
	AUG2022-1	CRIMESTOPPERS	Invoice	09/27/2022	CRIMESTOPPERS	001-000-104	506.00

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00322	SOUTHERN STATES POLICE BENE	DKT0031988					517.00
	INV0069932		Invoice	09/09/2022		001-000-124	11.75
	INV0069933		Invoice	09/09/2022		001-000-124	11.75
	INV0069934		Invoice	09/09/2022		001-000-124	11.75
	INV0069935		Invoice	09/09/2022		001-000-124	11.75
	INV0069936		Invoice	09/09/2022		001-000-124	11.75
	INV0069937		Invoice	09/09/2022		001-000-124	11.75
	INV0069938		Invoice	09/09/2022		001-000-124	11.75
	INV0069939		Invoice	09/09/2022		001-000-124	11.75
	INV0069940		Invoice	09/09/2022		001-000-124	11.75
	INV0069941		Invoice	09/09/2022		001-000-124	11.75
	INV0069942		Invoice	09/09/2022		001-000-124	11.75
	INV0069943		Invoice	09/09/2022		001-000-124	11.75
	INV0069944		Invoice	09/09/2022		001-000-124	11.75
	INV0069945		Invoice	09/09/2022		001-000-124	11.75
	INV0069946		Invoice	09/09/2022		001-000-124	11.75
	INV0069947		Invoice	09/09/2022		001-000-124	11.75
	INV0069948		Invoice	09/09/2022		001-000-124	11.75
	INV0069949		Invoice	09/09/2022		001-000-124	11.75
	INV0069950		Invoice	09/09/2022		001-000-124	11.75
	INV0069951		Invoice	09/09/2022		001-000-124	11.75
	INV0069952		Invoice	09/09/2022		001-000-124	11.75
	INV0069953		Invoice	09/09/2022		001-000-124	11.75
	INV0070148		Invoice	09/23/2022		001-000-124	11.75
	INV0070149		Invoice	09/23/2022		001-000-124	11.75
	INV0070150		Invoice	09/23/2022		001-000-124	11.75
	INV0070151		Invoice	09/23/2022		001-000-124	11.75
	INV0070152		Invoice	09/23/2022		001-000-124	11.75
	INV0070153		Invoice	09/23/2022		001-000-124	11.75
	INV0070154		Invoice	09/23/2022		001-000-124	11.75
	INV0070155		Invoice	09/23/2022		001-000-124	11.75
	INV0070156		Invoice	09/23/2022		001-000-124	11.75
	INV0070157		Invoice	09/23/2022		001-000-124	11.75
	INV0070158		Invoice	09/23/2022		001-000-124	11.75
	INV0070159		Invoice	09/23/2022		001-000-124	11.75
	INV0070160		Invoice	09/23/2022		001-000-124	11.75
	INV0070161		Invoice	09/23/2022		001-000-124	11.75
	INV0070162		Invoice	09/23/2022		001-000-124	11.75
	INV0070163		Invoice	09/23/2022		001-000-124	11.75
	INV0070164		Invoice	09/23/2022		001-000-124	11.75
	INV0070165		Invoice	09/23/2022		001-000-124	11.75
	INV0070166		Invoice	09/23/2022		001-000-124	11.75
	INV0070167		Invoice	09/23/2022		001-000-124	11.75

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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
	INV0070168		Invoice	09/23/2022		001-000-124	11.75
	INV0070169		Invoice	09/23/2022		001-000-124	11.75
01556	THE LINCOLN NATIONAL LIFE INS	DKT0031989					1,289.84
	09262022		Invoice	09/26/2022		001-000-123	0.22
	INV0069436		Invoice	08/12/2022		001-000-123	449.75
	INV0069437		Invoice	08/12/2022		001-000-123	369.13
	INV0069440		Invoice	08/12/2022		001-000-123	300.17
	INV0069693		Invoice	08/26/2022		001-000-123	85.68
	INV0069714		Invoice	08/26/2022		001-000-123	14.46
	INV0069841		Invoice	08/31/2022		001-000-123	32.38
	INV0069844		Invoice	08/31/2022		001-000-123	38.05

Total Claims: 14 **Total Payment Amount: 43,587.43**

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APPKT007312 - 10/14/2022 1st 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
02180	ALLISON, CAMERON N.	DKT0031990					45.00
	INV0070357	AR U10-G, 6:30 P.M.	Invoice	09/29/2022	AR U10-G, 6:30 P.M.	001-550-665	15.00
	INV0070358	AR U10-G, 6:30 P.M.	Invoice	09/29/2022	AR U10-G, 6:30 P.M.	001-550-665	15.00
	INV0070359	AR U10-B, 7:30 P.M.	Invoice	09/29/2022	AR U10-B, 7:30 P.M.	001-550-665	15.00
02047	AMAZON CAPITAL SERVICES	DKT0031991					587.43
	1LL3-KQTT-TTQC	ETHERNET CABLE	Invoice	09/15/2022	ETHERNET CABLE	001-140-505	10.96
	1VMX-67CT-DCTW	PO06211 OFFICE CHAIRS FOR ERIC , BI	Invoice	09/30/2022	PO06211 OFFICE CHAIRS FOR ERIC , BI	001-190-559	339.98
						001-301-559	169.99
	1WTL-TFHT-P4RG	PRIVACY SCREEN, CUPS	Invoice	09/15/2022	PRIVACY SCREEN, CUPS	001-140-505	46.51
						001-195-505	19.99
01377	APPLICATION DATA SYSTEMS, IN	DKT0031992					4,195.00
	10173	PD & COURT SOFTWARE FOR NOVEMI	Invoice	10/03/2022	PD & COURT SOFTWARE FOR NOVEMI	001-110-650	839.00
						001-200-650	3,356.00
01804	B & G AUTOBODY	DKT0031993					912.82
	09142022	MOUNT & BALANCE 4 TIRES INVOICE 7	Invoice	09/14/2022	MOUNT & BALANCE 4 TIRES INVOICE 7	001-200-570	60.00
	716	PO6220-11-13-ALTERNATOR REPLACEI	Invoice	09/14/2022	PO6220-11-13-REPLACED ALTERNATOI	001-200-570	573.58
	717	PO6219-11-12-FRONT BRAKES AND R(	Invoice	09/14/2022	PO6219-11-12-FRONT BRAKES AND R(	001-200-570	279.24
00611	BARNETT'S BODY SHOP	DKT0031994					175.00
	74101	OIL CHANGE	Invoice	09/15/2022	OIL CHANGE	001-200-570	35.00
	74106	OIL CHANGE	Invoice	09/15/2022	OIL CHANGE	001-200-570	35.00
	74177	OIL CHANGE	Invoice	10/03/2022	LIBRARY RENTAL	001-200-570	35.00
	74191	OIL CHANGE	Invoice	10/03/2022	OIL CHANGE	001-200-570	35.00
	74202	OIL CHANGE, TIRE ROTATION	Invoice	10/04/2022	OIL CHANGE, TIRE ROTATION	001-200-570	35.00
00625	BISHOP'S HIGH VELOCITY DRAIN	DKT0031995					375.00
	25212	PO6215 JET LINE 1121 LAKE DOCKERY	Invoice	09/19/2022	PO6215 JET LINE 1121 LAKE DOCKERY	400-700-635	375.00
01441	BUFORD PLUMBING COMPANY,	DKT0031996					2,358.97
	186939	PO6216 RAN GAS TO RENFROE GENER	Invoice	09/20/2022	PO6216 RAN GAS TO RENFROE GENER	400-700-916	2,358.97
00233	CARTRUST	DKT0031997					8.99
	192006	LIGHT BULBS	Invoice	09/23/2022	LIGHT BULBS	001-301-570	8.99
00289	CDW-GOVERNMENT	DKT0031998					1,246.51
	DB99296	PO6201-GOOGLE CHROME ENT. YRLY I	Invoice	09/28/2022	PO6201-GOOGLE CHROME ENT. YRLY I	001-100-650	281.47
					PO6201-GOOGLE CHROME ENT. YRLY I	001-110-650	80.42
					PO6201-GOOGLE CHROME ENT. YRLY I	001-120-650	40.21
					PO6201-GOOGLE CHROME ENT. YRLY I	001-200-650	844.41

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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
00254	CENTRAL PIPE SUPPLY	DKT0031999					57.42
	S100310940.001	PVC PIPE, ELL, COUPLINGS	Invoice	09/22/2022	PVC PIPE, ELL, COUPLINGS	400-700-505	57.42
00254	CENTRAL PIPE SUPPLY	DKT0032000					1,950.00
	S100309661.001	PO6196 PERMA PATCH	Invoice	09/13/2022	PO6196 PERMA PATCH	001-301-572	1,950.00
01197	CINTAS CORPORATION #210	DKT0032001					66.65
	4132053211	UNIFORM RENTAL	Invoice	09/21/2022	UNIFORM RENTAL	001-301-535	27.80
						001-550-535	1.78
						400-700-535	37.07
01562	CONTROL SYSTEMS, INC	DKT0032002					3,500.00
	61716	PO06180 PARTS FOR CROSSBRIDGE PL	Invoice	09/21/2022	PO06180 PARTS FOR CROSSBRIDGE PL	400-700-577	3,500.00
00730	DICKERSON & BOWEN	DKT0032003					153.77
	81876	SURFACE SC-1 TYPE 2	Invoice	09/20/2022	SURFACE SC-1 TYPE 2	001-301-572	153.77
00757	DIER, LARRY MICHAEL	DKT0032004					1,400.00
	642616	PO6210 BRYAN CV, BYRAM GAS, WAFF	Invoice	09/15/2022	PO6210 BRYAN CV, BYRAM GAS, WAFF	400-700-635	1,050.00
	642623	PO6218 EAGLES NEST LIFT STATION PL	Invoice	09/21/2022	PO6218 EAGLES NEST LIFT STATION PL	400-700-635	350.00
02377	ELECTRONIC CASE MANAGEMEN	DKT0032005					189.60
	10032022-1	QTRLY USAGE FEE FOR PAULA MORRIS	Invoice	10/03/2022	QTRLY USAGE FEE FOR PAULA MORRIS	001-110-681	16.80
	10032022-2	QTRLY USAGE FEE, CHRISTY JORDAN W	Invoice	10/03/2022	QTRLY USAGE FEE, CHRISTY JORDAN W	001-110-681	172.80
01616	FLUID PROCESS & PUMPS, LLC	DKT0032006					17,790.00
	0025500	PO6107 BRYAN COVE SEWER PUMP RI	Invoice	09/19/2022	PO6107 BRYAN COVE SEWER PUMP RI	400-700-916	17,790.00
02157	GIBSON, CODY	DKT0032007					200.00
	09192022	CAUSE # 22-4303	Invoice	09/19/2022	CAUSE # 22-4303	001-110-672	200.00
02544	GORDEN, MICHAEL	DKT0032008					200.00
	09192022	CAUSE # 22-3661	Invoice	09/19/2022	CAUSE # 22-3661	001-110-672	200.00
00560	HILLARD, BUDDY MARVIN	DKT0032009					790.00
	09132022	PO06199 MANHOLE @VOWELL'S	Invoice	09/13/2022	PO06199 MANHOLE @VOWELL'S	400-700-907	790.00
00090	HOME DEPOT CREDIT SERVICES	DKT0032010					365.61
	0280034	RETURNED - POTTING SOIL	Credit Memo	08/05/2022	RETURNED - POTTING SOIL	001-301-686	-104.82
	8020025	PO 6222 WOOD FOR FENCE AT CH	Invoice	09/26/2022	PO 6222 WOOD FOR FENCE AT CH	001-195-576	344.51
	9282351	RETURN - EDGING	Credit Memo	09/15/2022	RETURN - EDGING	001-200-505	-69.98
	9613941	SUPPLIES FOR FLOWER BED	Invoice	09/15/2022	SUPPLIES FOR FLOWER BED	001-200-505	195.90
00066	INNOVATIVE COMPUTER SOLUTI	DKT0032011					11,095.02
	118289	PO6214-DELL COMPUTERS, MS SURFA	Invoice	09/21/2022	PO6214-DELL COMPUTERS, MS SURFA	001-200-919	11,095.02
00301	JACKSON COMMUNICATIONS	DKT0032012					88.38
	167356	SPEAKER, FOOT COAX, MINI CONNECT	Invoice	10/04/2022	SPEAKER, FOOT COAX, MINI CONNECT	001-200-575	88.38

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00069	JACKSON PAPER	DKT0032013					105.33
	1306959-C	RETURNED PAPER TOWELS	Credit Memo	09/13/2022	RETURNED PAPER TOWELS	001-195-505	-24.39
	1307582	TRASH LINERS	Invoice	09/13/2022	TRASH LINERS	001-195-510	61.48
	1310354	COPY PAPER	Invoice	09/29/2022	COPY PAPER	001-140-500	34.12
						001-190-500	17.06
						400-700-500	17.06
02041	KELLUM, WILLIAM S. III	DKT0032014					335.00
	09272022	COURT APPOINTED ATTORNEY 09/16/	Invoice	09/27/2022	COURT APPOINTED ATTORNEY 09/16/	001-110-670	335.00
02664	MCDANIEL, ANDREA	DKT0032015					100.00
	INV0070353	AR U10-G, 6:30 P.M.	Invoice	09/27/2022	AR U10-G, 6:30 P.M.	001-550-665	15.00
	INV0070355	AR U10-B, 7:30 P.M.	Invoice	09/27/2022	AR U10-B, 7:30 P.M.	001-550-665	15.00
	INV0070356	AR U10-G, 6:30 P.M.	Invoice	09/29/2022	AR U10-G, 6:30 P.M.	001-550-665	15.00
	INV0070360	AR U10-B, 7:30 P.M.	Invoice	09/29/2022	AR U10-B, 7:30 P.M.	001-550-665	15.00
	INV0070361	REFEREED U8-G, 9 A.M.	Invoice	10/01/2022	REFEREED U8-G, 9 A.M.	001-550-665	20.00
	INV0070363	REFEREED U8-B, 10 A.M.	Invoice	10/01/2022	REFEREED U8-B, 10 A.M.	001-550-665	20.00
02657	MCMILLER-TAYLOR, JESSIKA	DKT0032016					75.00
	10032022	DIRECTOR OF COACHING - 10/03/202	Invoice	10/03/2022	DIRECTOR OF COACHING - 10/03/202	001-550-665	37.50
	10062022	DIRECTOR OF COACHING - 10/06/202	Invoice	10/06/2022	DIRECTOR OF COACHING - 10/06/202	001-550-665	37.50
00488	MEL LUNA SAW COMPANY	DKT0032017					783.65
	93729	PO06200 REPAIRS ON XMARK LAWNM	Invoice	09/14/2022	PO06200 REPAIRS ON XMARK LAWNM	001-301-575	494.28
	93770	PO6217 FRONT TIRE FOR XMARK LAW	Invoice	09/27/2022	PO6217 FRONT TIRE FOR XMARK LAW	001-301-575	289.37
00657	MOTOROLA SOLUTIONS, INC	DKT0032018					7,664.72
	8230383215	DEVICE PROGRAMMING - 09/14/2022	Invoice	09/22/2022	DEVICE PROGRAMMING - 09/14/2022	001-200-916	39.00
	8230383248	DEVICE PROGRAMMING - 09/14/2022	Invoice	09/22/2022	DEVICE PROGRAMMING - 09/14/2022	001-200-916	78.00
	8281464478	PO6189-APX 900 PORTABLE RADIO W/	Invoice	09/16/2022	PO6189-APX 900 PORTABLE RADIO W/	001-200-916	1,595.00
	8281464699	PO6188-APX 6000 00/800 RADIOS,TDI	Invoice	09/16/2022	PO6188-APX 6000 00/800 RADIOS,TDI	001-200-916	5,952.72
00166	MUSTANG MARKETING	DKT0032019					242.24
	16241B	SHIRTS	Invoice	08/31/2022	SHIRTS	001-100-535	189.49
						001-100-608	-9.25
						001-110-535	62.00
00096	O'REILLY AUTOMOTIVE STORES,	DKT0032020					12.99
	1676-104359	CONNECTOR	Invoice	09/19/2022	CONNECTOR	400-700-505	12.99
00096	O'REILLY AUTOMOTIVE STORES,	DKT0032021					21.77
	1676-107368	CAPSULE	Invoice	10/05/2022	CAPSULE	001-200-570	21.77
02666	PATTON, ZACHARY	DKT0032022					170.00
	INV0070464	REFEREED U10-B, 9 A.M. (SOLO)	Invoice	10/01/2022	REFEREED U10-B, 9 A.M. (SOLO)	001-550-665	35.00
	INV0070465	REFEREED U12-B, 11 A.M. (SOLO)	Invoice	10/01/2022	REFEREED U12-B, 11 A.M. (SOLO)	001-550-665	45.00
	INV0070466	REFEREED U12-B, 12 P.M. (SOLO)	Invoice	10/01/2022	REFEREED U12-B, 12 P.M. (SOLO)	001-550-665	45.00
	INV0070467	REFEREED U12-G, 7:15 P.M. (SOLO)	Invoice	09/27/2022	REFEREED U12-G, 7:15 P.M. (SOLO)	001-550-665	45.00

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01317	PAY PROS OF MS, INC	DKT0032023					258.00
	SEPT2022	TIME CLOCK LEASE FOR SEPTEMBER 2(	Invoice	09/29/2022	TIME CLOCK LEASE FOR SEPTEMBER 2(	001-195-650	258.00
00345	PRECISION PEST MANAGEMENT	DKT0032024					355.00
	38229	PD PEST CONTROL	Invoice	10/05/2022	PD PEST CONTROL	001-200-560	65.00
	38230	PW PEST CONTROL	Invoice	10/04/2022	PW PEST CONTROL	001-301-560	25.00
						400-700-560	25.00
	38231	DAVIS ROAD PARK PEST CONTROL	Invoice	10/04/2022	DAVIS ROAD PARK PEST CONTROL	001-550-560	50.00
	38232	FD PEST CONTROL	Invoice	10/04/2022	FD PEST CONTROL	001-260-560	125.00
	38233	CH PEST CONTROL	Invoice	10/04/2022	CH PEST CONTROL	001-195-560	65.00
00099	QUALITY CHEMICAL & SUPPLY, II	DKT0032025					172.77
	198234	TISSUE, PAPERTOWELS, TRASH LINERS	Invoice	09/29/2022	TISSUE, PAPERTOWELS, TRASH LINERS	001-200-505	172.77
00089	REVELL HARDWARE	DKT0032026					306.85
	180989/4	WEED KILLER, REFLECTIVE TAPE, SAFE'	Invoice	09/14/2022	WEED KILLER, REFLECTIVE TAPE, SAFE'	001-200-505	54.29
	181006/4	TRIMMER HEAD, HP OIL	Invoice	09/15/2022	TRIMMER HEAD, HP OIL	001-301-575	95.79
	181141/4	FLAT FREE TIRE	Invoice	09/22/2022	FLAT FREE TIRE	001-301-575	137.99
	181156/4	NUTS, BOLTS, FASTENERS	Invoice	09/23/2022	NUTS, BOLTS, FASTENERS	001-301-505	3.79
	181161/4	SLEEVE, CASTER WHEEL	Invoice	09/23/2022	SLEEVE, CASTER WHEEL	001-301-575	14.99
00089	REVELL HARDWARE	DKT0032027					202.30
	180986/4	BALL VALVE, ALL PURPOSE CEMENT CL	Invoice	09/14/2022	BALL VALVE, ALL PURPOSE CEMENT CL	400-700-505	71.13
	181035/4	COUPLINGS, PVC PIPE	Invoice	09/17/2022	COUPLINGS, PVC PIPE	400-700-505	67.04
	181067/4	SPRAY PRIMR CAR L GRA R O	Invoice	09/20/2022	SPRAY PRIMR CAR L GRA R O	400-700-505	8.59
	181087/4	ELECTRICAL TAPE, COUPLING	Invoice	09/20/2022	ELECTRICAL TAPE, COUPLING	400-700-505	19.58
	181092/4	PLEATED AIR FILTER	Invoice	09/20/2022	PLEATED AIR FILTER	400-700-505	35.96
00901	ROBERT J YOUNG COMPANY INC	DKT0032028					660.82
	IHNV4979399	PW BLACK & WHITE/COLOR COPIES 08	Invoice	09/15/2022	PW BLACK & WHITE/COLOR COPIES 08	001-190-650	43.38
						001-280-650	43.39
						400-700-650	168.45
	INV4974162	PD ADMIN PROCESSING FEE	Invoice	09/12/2022	PD ADMIN PROCESSING FEE	001-200-650	8.00
	INV4979398	CH BLACK & WHITE/COLOR COPIES 08	Invoice	09/15/2022	CH BLACK & WHITE/COLOR COPIES 08	001-100-500	11.36
						001-100-500	18.25
						001-110-500	0.48
						001-110-500	1.43
						001-120-500	0.55
						001-120-500	1.02
						001-140-500	-12.39
						001-140-500	38.55
						001-195-650	207.37
	INV5002413	LEASE/MAINTENANCE FOR NEW COPI	Invoice	09/28/2022	LEASE/MAINTENANCE FOR NEW COPI	001-200-650	130.98

Page #14

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02665	ROBINSON, JASON	DKT0032029					140.00
	INV0070352	REFEREED U10-G, 6:30 P.M.	Invoice	09/27/2022	REFEREED U10-G, 6:30 P.M.	001-550-665	20.00
	INV0070354	REFEREED U10-B, 7:30 P.M.	Invoice	09/27/2022	REFEREED U10-B, 7:30 P.M.	001-550-665	20.00
	INV0070362	REFEREED U8-B, 9 A.M.	Invoice	10/01/2022	REFEREED U8-B, 9 A.M.	001-550-665	20.00
	INV0070364	REFEREED U12-G, 10 A.M. SOLO	Invoice	10/01/2022	REFEREED U12-G, 10 A.M. SOLO	001-550-665	45.00
	INV0070365	REFEREED U10-B, 11 A.M. SOLO	Invoice	10/01/2022	REFEREED U10-B, 11 A.M. SOLO	001-550-665	35.00
01402	ROOZEN, MICHAEL J.	DKT0032030					83.00
	1232394	SELF INKING STAMPS	Invoice	09/09/2022	SELF INKING STAMPS	001-301-500	83.00
01123	SIRCHIE ACQUISITION COMPANY	DKT0032031					167.60
	0559692-IN	MICROSCOPY KIT	Invoice	09/12/2022	MICROSCOPY KIT	001-200-505	167.60
01766	SNSB SERVICES	DKT0032032					3,525.00
	4628	PO 6232 CLEANING OF 3 LOTS 21-19-:	Invoice	09/30/2022	PO 6232 CLEANING OF 3 LOTS 21-19-:	001-190-682	525.00
	4637-1	GRASS MOWED @ GARY/TERRY RDS &	Invoice	10/05/2022	GRASS MOWED @ GARY/TERRY RDS &	001-301-638	1,500.00
	4637-2	GRASS MOWED @ GARY/TERRY RDS &	Invoice	10/05/2022	GRASS MOWED @ GARY/TERRY RDS &	001-301-638	1,500.00
00341	STATE FIRE ACADEMY	DKT0032033					80.00
	29669	CANCELLATION FEES FOR C. FRANKLIN	Invoice	09/14/2022	CANCELLATION FEES FOR C. FRANKLIN	001-260-611	40.00
						001-260-611	40.00
02366	SUDDEN SERVICE, INC	DKT0032034					545.00
	02920018	PO6221-BASIC PM SERVICE ON GENER	Invoice	09/19/2022	PO6221-BASIC PM SERVICE ON GENER	001-200-650	545.00
00194	THE SOUTHERN CONNECTION, LI	DKT0032035					120.99
	23077	BLAUER 6"	Invoice	09/23/2022	BLAUER 6"	001-200-535	120.99
00340	THORNTON, MELVIN G	DKT0032036					358.45
	81426	PO6224 FD INSTALL WATER PUMP ON	Invoice	09/27/2022	PO6224 FD INSTALL WATER PUMP ON	001-260-570	358.45
01940	TIRE HUB	DKT0032037					1,156.72
	28598012	PO6115-20-03-TIRES - 255/60/R18 PU	Invoice	07/26/2022	PO6115-20-03-TIRES - 255/60/R18 PU	001-200-570	612.72
	29819421	PO6209-18-02-#4 GY RSA 245/55/R18	Invoice	09/21/2022	PO6209-18-02-#4 GY RSA 245/55/R18	001-200-570	544.00
01909	TRANSUNION RISK AND ALTERN/	DKT0032038					160.00
	4845521 093022	SEWER COLLECTIONS 09/01/2022 - 09	Invoice	09/30/2022	SEWER COLLECTIONS 09/01/2022 - 09	400-700-681	160.00
00506	TRIPLE V, INC	DKT0032039					107.54
	10032022	INMATE MEALS	Invoice	10/03/2022	INMATE MEALS	001-200-683	107.54
00279	WEATHERSBY, SARAH	DKT0032040					5,583.42
	5129	PO6193-INSTALL MODEMS, RADIOS, P.	Invoice	08/10/2022	PO6193-INSTALL MODEMS, RADIOS, P.	001-200-903	4,578.92
	5135	PO6194-SINGLE DRAWER UPVAULT W,	Invoice	09/06/2022	PO6194-SINGLE DRAWER UPVAULT W,	001-200-903	1,004.50
02198	WILLIAMS SCOTSMAN, INC	DKT0032041					3,700.73
	OCT2022	LIBRARY - BLDG RENT 10/06/2022 - 11	Invoice	10/07/2022	LIBRARY - BLDG RENT 10/06/2022 - 11	001-195-688	3,700.73

Page # 15

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01516	WILLIAMS, LEWIS L	DKT0032042					120.00
	10012022	REFEREE ASSIGNOR WEEK ENDING - 1(	Invoice	10/01/2022	REFEREE ASSIGNOR WEEK ENDING - 1(	001-550-665	60.00
	10082022	REFEREE ASSIGNOR WEEK ENDING - 1(	Invoice	10/08/2022	REFEREE ASSIGNOR WEEK ENDING - 1(	001-550-665	60.00

Total Claims: 53 Total Payment Amount: 75,066.06

City of Byram, MS

Page # 16

Docket of Claims Register

APPKT007324 - 10/14/2022 1st A.P. (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00042	AT&T	DKT0032043					284.00
	09232022	CIRCUIT ID 09/23/2022 - 10/22/2022	Invoice	09/23/2022	CIRCUIT ID 09/23/2022 - 10/22/2022	001-200-605	284.00
01231	BIGBY, EVAN	DKT0032044					31.74
	09192022	ATTENDANCE @ HINDS COUNTY COUI	Invoice	09/19/2022	ATTENDANCE @ HINDS COUNTY COUI	001-200-678	31.74
00123	CAPITAL ONE TRADE CREDIT	DKT0032045					454.20
	06967	DIABETES TESTING KITS	Invoice	09/29/2022	DIABETES TESTING KITS	001-260-559	50.40
	08475	PO6208 FD SUPPLIES FOR FIRE STATI(	Invoice	09/15/2022	PO6208 FD SUPPLIES FOR FIRE STATI(	001-260-505	70.76
					PO6208 FD SUPPLIES FOR FIRE STATI(	001-260-510	228.46
					PO6208 FD SUPPLIES FOR FIRE STATI(	001-260-570	25.88
	09272022	TRUSTEE LUNCH & GATORADE	Invoice	09/27/2022	TRUSTEE LUNCH & GATORADE	001-195-505	38.70
	09507	RED MULCH FOR FLOWER BEDS	Invoice	09/22/2022	RED MULCH FOR FLOWER BEDS	001-195-505	40.00
00048	CENTERPOINT ENERGY	DKT0032046					274.66
	CH10032022	CH 5909 TERRY RD UNT GEN 08/26/2(	Invoice	10/03/2022	CH 5909 TERRY RD UNT GEN 08/26/2(	001-195-630	33.57
	FD10032022	FD 200 BYRAM PKWY 08/26/2022 - 09	Invoice	10/03/2022	FD 200 BYRAM PKWY 08/26/2022 - 09	001-260-630	95.87
	PD10032022	PD 141 SOUTHPOINTE DR E 08/26/20;	Invoice	10/03/2022	PD 141 SOUTHPOINTE DR E 08/26/20;	001-200-630	58.78
	PD10032022-2	PD-2 130 SOUTHPOINTE DR STE G 08/	Invoice	10/03/2022	PD-2 130 SOUTHPOINTE DR STE G 08/	001-200-630	30.61
	PW10032022	PW 550 EXECUTIVE BLVD 08/26/2022	Invoice	10/03/2022	PW 550 EXECUTIVE BLVD 08/26/2022	001-301-630	27.91
						400-700-630	27.92
00052	COMCAST	DKT0032047					131.61
	PW09282022	PW 550 EXECUTIVE BLVD 10/03/2022	Invoice	09/28/2022	PW 550 EXECUTIVE BLVD 10/03/2022	001-301-605	65.80
						400-700-605	65.81
00913	FIRST NATIONAL BANK OF OMAI	DKT0032048					14.99
	INV169281137	CITY HALL ZOOM MEETING 10/02/202	Invoice	10/02/2022	CITY HALL ZOOM MEETING 10/02/202	001-195-681	14.99
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0032049					3,538.17
	NP63008358	VEHICLE FUEL FOR 09/26/2022 - 09/3(	Invoice	10/03/2022	VEHICLE FUEL FOR 09/26/2022 - 09/3(	001-140-525	49.92
						001-200-525	2,049.90
						001-260-525	406.40
						001-280-525	128.65
						001-301-525	370.70
						001-550-525	151.19
						001-550-525	-61.94
						400-700-525	381.41
						400-700-525	61.94

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.	DKT0032050					8,313.06
	NP62918189	VEHICLE FUEL FOR 09/12/2022 - 09/1ł	Invoice	09/19/2022	VEHICLE FUEL FOR 09/12/2022 - 09/1ł	001-200-525	2,437.33
						001-260-525	278.74
						001-280-525	62.32
						001-301-525	370.09
						001-550-525	242.61
						400-700-525	162.40
	NP62948956	VEHICLE FUEL FOR 09/19/2022 - 09/2!	Invoice	09/26/2022	VEHICLE FUEL FOR 09/19/2022 - 09/2!	001-200-525	2,543.22
						001-260-525	471.50
						001-280-525	65.34
						001-301-525	127.16
						001-301-525	579.03
						001-550-525	123.16
						400-700-525	-127.16
						400-700-525	382.20
	NP63008358-2	VEHICLE FUEL FOR 10/01/2022 - 10/0:	Invoice	10/03/2022	VEHICLE FUEL FOR 10/01/2022 - 10/0:	001-200-525	509.13
						001-260-525	20.13
						001-301-525	65.86
00007	MILLS, SCANLON, DYE & PITTMA	DKT0032051					8,452.50
	SEPT2022-S	SEWER SERVICES	Invoice	10/06/2022	SEWER SERVICES	400-700-603	8,452.50
00007	MILLS, SCANLON, DYE & PITTMA	DKT0032052					320.00
	10062022	JUSTICE COURT GARNISHMENTS (5)	Invoice	10/06/2022	JUSTICE COURT GARNISHMENTS (5)	400-700-603	320.00
00007	MILLS, SCANLON, DYE & PITTMA	DKT0032053					15,314.25
	SEPT2022	GENERAL SERVICES	Invoice	10/06/2022	GENERAL SERVICES	001-100-603	1,555.75
						001-110-671	8,075.50
						001-190-603	145.50
						001-195-603	2,361.25
						001-200-603	682.50
						001-301-603	2,493.75
02599	ODP BUSINESS SOLUTIONS	DKT0032054					496.34
	265438211001	OFFICE SUPPLIES/CLEANING & JANITO	Invoice	09/08/2022	OFFICE SUPPLIES/CLEANING & JANITO	001-110-500	32.26
						001-140-500	27.82
						001-260-510	36.27
	265445535001	PO COPY/SCANNER	Invoice	09/09/2022	PO COPY/SCANNER	001-110-559	399.99

Docket of Claims Register

APPKT007324 - 10/14/2022 1st A.P. (IN HOUSE)

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00028	PETTY CASH CUSTODIAN / LINDA	DKT0032055					169.05
	09302022	REIMBURSEMENT TO PETTY CASH	Invoice	09/30/2022	REIMBURSEMENT TO PETTY CASH	001-000-398	-3.58
						001-100-608	9.25
						001-140-622	15.00
						001-140-681	10.48
						001-195-505	64.13
						001-195-505	14.58
						001-200-505	8.63
						001-200-681	50.56
00193	REPUBLIC SERVICES, INC	DKT0032056					644.73
	0823-001043217	PD BASIC SERVICE 10/01/2022 - 10/31	Invoice	09/26/2022	PD BASIC SERVICE 10/01/2022 - 10/31	001-200-685	211.10
	0823-001043317	PW BASIC SERVICE 09/01/2022 - 09/3(	Invoice	09/26/2022	PW BASIC SERVICE 09/01/2022 - 09/3(	001-301-685	433.63

Total Claims: 14 **Total Payment Amount: 38,439.30**

CITY OF BYRAM
PUBLIC HEARINGS
October 13, 2022

- Determining whether or not a Conditional Use for a C-1 Zoned District for a Mobile Food Vendor shall be allowed at 7264 South Siwell Road, Byram, MS
- Determining whether or not a Conditional Use for a C-1 Zoned District for a liquor store shall be allowed at 6745 Siwell Road, Suite 101, Byram, MS

[illegible]	
[illegible]	
John [illegible]	
Patricia Bryant	
Pamela Shield	
Sherette Bell	
Veronica Holden	
[illegible]	

AFFIDAVIT OF PUBLICATION
THE CLARION-LEDGER

TO: CITY OF BYRAM-LEGALS
5901 TERRY RD
BYRAM, MS 39272
Acct# TCL-C19332

This is not an invoice

# of Affidavits 1

Ad Number: 0005407715

STATE OF WISCONSIN
COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or 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, amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, to be issues of said newspaper editions dated as follows :

In said newspaper in the issue(s) dated:

09/23/2022

Size: 183 words / 1 col. x 30 lines
Published: 1 time(s)

Now due on said account is $28.40

Signed Shelly Hore
Authorized Clerk of The Clarion-Ledger

SWORN to and subscribed before me on September 23, 2022.

Nicole Jacobs
Notary Public. State of Wisconsin. County of Brown

8-21-26
My commission expires

RECEIVED
OCT 29 2022
BYRAM PURCHASING

(SEAL)

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 a regular Meeting of the Mayor and Board of Aldermen on October 13, 7:00 P.M. City Hall, 5901 Terry Road, Byram, for the purpose of determining whether or not a Conditional Use of a C-1 Zoned District for a Mobile Food Vendor shall be allowed on the following described property located in the City of Byram, 7264 South Siwell Road, Byram, Mississippi, Parcel Number 4851-257-21 according to the tax map maintained by the Hinds County tax assessor's office:

BEG 1155.85 FT SE INT N/L SIWELL RD & NW/L LAKE DOCKERY DR NELY 177.15 FT E 136.29 FT S 292.74 FT NWLY ALG ROAD 274.85 FT TO POB IN SW 1/4 NE 1/4 SEC 14 T4 R1W

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
09/23/22

0005407715-01

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN to those parties in interest that there will be a Public Hearing at a regular Meeting of the Mayor and Board of Aldermen on October 13, 7:00 P.M. City Hall, 5901 Terry Road, Byram, for the purpose of determining whether or not a Conditional Use of a C-1 Zoned District for a Mobile Food Vendor shall be allowed on the following described property located in the City of Byram, 7264 South Siwell Road, Byram, Mississippi, Parcel Number 4851-257-21 according to the tax map maintained by the Hinds County tax assessor's office:

> BEG 1155.85 FT SE INT N/L SIWELL RD & NW/L LAKE DOCKERY DR NELY 177.15 FT E 136.29 FT S 292.74 FT NWLY ALG ROAD 274.85 FT TO POB IN SW 1/4 NE 1/4 SEC 14 T4 R1W

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

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI DENYING A CONDITIONAL USE PERMIT FOR PROPERTY LOCATED AT 7264 SOUTH SIWELL ROAD, CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI

WHEREAS, Ronald Devine (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit to allow a mobile snow cone vendor on property described herein, which property is located in a C-1 Neighborhood Commercial District under the City of Byram Zoning Regulations Ordinance of May 23, 2019 (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Development Review Committee ("DRC") of the City of Byram, which Committee took the matter under advisement; and,

WHEREAS, the Development Review Committee ("DRC") upon conclusion of its October 5, 2022, meeting, did make certain findings in its minutes, and did recommend additional conditions and requirements; and

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Petition for October 13, 2022, 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 October 5, 2022, meeting, had reviewed the Application and recommended additional conditions and requirements; and

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the October 13, 2022, 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, inside the Public Works Department building, and upon the affected property in the manner and for the time required by law; and

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

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

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

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

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

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit as required by Section 5.600.15 D and 5600.15 of the City of Byram Zoning Regulations Ordinance of May 23, 2019, do not exist, and have not been satisfied by the Petitioner regarding the granting of a Conditional Use Permit to allow a mobile snow cone vendor on the subject property.

SECTION 3. That the Petition to grant a Conditional Use Permit pursuant to Section 5.600.15 D and 5600.15 of the City of Byram Zoning Regulations Ordinance of May 23, 2019, on the following described property to allow a mobile sno cone vendor, be and same is hereby denied. The property referenced in the Petition (the "property") is located at 7264 South Siwell Road, City of Byram, Hinds County, Mississippi.

SO RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi, at a regular meeting held on 13 day of October, 2022.

The motion for adoption was seconded by Alderman GIBSON, and the foregoing Resolution 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:	ABSTAIN
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 Resolution adopted.

The foregoing Resolution is approved, this the 13 day of October, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: ______________________
RICHARD WHITE, MAYOR

ATTEST:

BY: ______________________
ANGELA RICHBURG, CITY CLERK

[SEAL]

AFFIDAVIT OF PUBLICATION
THE CLARION-LEDGER

TO: CITY OF BYRAM-LEGALS
5901 TERRY RD
BYRAM, MS 39272
Acct# TCL-C19332

This is not an invoice

# of Affidavits 1

Ad Number: 0005409284

STATE OF WISCONSIN
COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or 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, amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, to be issues of said newspaper editions dated as follows :

In said newspaper in the issue(s) dated:

09/23/2022

Size: 189 words / 1 col. x 31 lines
Published: 1 time(s)

Now due on said account is $29.13

Signed Shelly Hore
Authorized Clerk of The Clarion-Ledger

SWORN to and subscribed before me on September 23, 2022.

Nicole Jacobs
Notary Public. State of Wisconsin. County of Brown

8-21-26
My commission expires

(SEAL)

NICOLE JACOBS
Notary Public
State of Wisconsin

RECEIVED
OCT 29 2022
BYRAM PURCHASING

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN to those parties in interest that there will be a Public Hearing at a regular Meeting of the Mayor and Board of Aldermen on October 13, 7:00 P.M. City Hall, 5901 Terry Road, Byram, for the purpose of determining whether or not a Conditional Use of a C-3 Zoned District for a Liquor Store shall be allowed on the following described property located in the City of Byram, 6745 Siwell Road, Suite 101, Byram, Mississippi, Parcel Number: 4851-88-6 according to the tax map maintained by the Hinds County tax assessor's office:

BEG 852.97 FT E NW COR NE 1/4 SE 1/4 SEC 9 N 556.56 FT NELY 567.28 FT ELY 238.46 FT S 170.89 FT W 80.13 FT S 68 FT W 60.32 FT S 42.34 FT W 272.14 FT SW 95.62 FT S 321.92 FT ELY 353.6 FT S 19.97 FT E 213.85 FT S 328.69 FT W 662.14 FT TO POB IN NE 1/4 SEC 9 & NW 1/4 SEC 10 T4N R1W LESS TO COUNTY FOR RD

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
09/23/22

0005409284-01

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

ORDER APPROVING AND GRANTING A CONDITIONAL USE PERMIT ALLOWING A LIQUOR STORE ON PROPERTY LOCATED AT 6745 SIWELL ROAD, SUITE 101, IN A DISTRICT ZONED C-3, CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI

THERE CAME ON for consideration by Applicant, Byram Liquor, LLC, the issue of whether a Conditional Use allowing a liquor store in a district zoned C-3 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-3 General Commercial District, under the City of Byram's Official Zoning Ordinance of May 23, 2019, to Applicant, allowing a liquor store in the district zoned C-3, on subject property located at 6745 Siwell Road, Suite 101, in the City of Byram, Hinds County, Mississippi; and

WHEREAS, the Applicant advises the City the real property is owned by Byram Crossing Shops, LLC and Applicant is planning to operate a liquor store; and

WHEREAS, the Development Review Committee ("DRC") upon conclusion of its October 5, 2022, meeting, did make certain findings in its minutes, and did recommend approval subject to the following conditions: 1) interior security cameras facing the check-out counter as recommended by the Police Department, 2) having only main signage and store hours posted on exterior with no window signage.

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Petition for October 13, 2022, 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 October 5, 2022, meeting, had reviewed the Application and did recommend approval subject to the following conditions: 1) interior security cameras facing the check-out counter as recommended by the Police Department and 2) having only main signage and store hours posted on exterior with no window signage.

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the October 13, 2022, hearing to be published in the Clarion-Ledger, a newspaper of general circulation in the City of Byram, Hinds County, Mississippi, in the manner and for the time required by law, and did post notice of same inside City Hall and upon the affected property in the manner and for the time required by law; and

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

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

BE IT HEREBY ORDERED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, that the request of Applicant to grant a Conditional Use on subject property located at 6745 Siwell Road, Suite 101, in the City of Byram, Hinds County, Mississippi allowing a liquor store is hereby granted; such action is taken pursuant to the findings of fact set out as follows:

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

2. The written recommendation of the DRC is advisory in nature.
3. The Mayor and Board of Aldermen have knowledge of the area involved and are aware of the need for the Conditional use.
4. The requested designation meets the definitions of a Conditional Use of the Zoning Ordinance.
5. The subject property described herein, below, is within a zoning district zoned C-3:

   See attached published notice. Otherwise, located at 6745 Siwell Road, Suite 101, in the City of Byram, Hinds County, Mississippi.

6. The Conditional Use will promote the general welfare of the City of Byram and will not adversely affect the public interest or adjacent property. Future projects within the designation area will remain subject to the Zoning Ordinance and approval of site plans or other matter will allow the City to continue to monitor the area.
7. The establishment of this Conditional Use is not detrimental to the public health, safety, or general welfare, and this Conditional Use is compatible with the existing and intended character of the surrounding zoning district.
8. The Mayor and Board of Aldermen find that all portions of Section 5.600.15 (A) - (F) of the Zoning Ordinance have also been complied with and that all requirements of Section 5.600.15 (A) - (F) of the Zoning Ordinances are satisfied based upon the presentation of the 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 conditions: 1) interior security cameras facing the check-out counter as recommended by the Police Department and 2) having only main signage and store hours posted on exterior with no window signage.

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 13TH day of October, 2022.

The foregoing Order, having been reduced to writing, Alderman JOHNSON moved that said Order be adopted. Alderman AMOS 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 13TH day of October, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: [signature]

RICHARD WHITE, MAYOR

ATTEST:

BY: Angela E. Richburg

ANGELA RICHBURG, CITY CLERK

[SEAL]

September 15, 2022

Ms. Janice E. Jordan
5074 Womack Drive
Jackson, MS 39272

Ms. Janice E. Jordan,

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Byram, Mississippi, to determine pursuant to Mississippi Code 21-19-11 whether a Single Family Dwelling located at **5074 Womack Drive, Jackson (Byram), Mississippi 39272**, Parcel Number: 4854-486-60 owned by you, is in such a state of disrepair and uncleanliness to be a menace to the public health, safety and or/welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Byram, Mississippi at its meeting dated **Thursday, October 13, 7:00 pm at the Byram City Hall, 5901 Terry Road Byram, Mississippi 39272**, wherein the determination of whether your property is a menace to the public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Byram to enter the property to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property; which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Adjudication at the hearing will also authorize the City of Byram Mississippi to enter and demolish, secure or clean the property for a period of one (1) year after the hearing without any further hearing if notice is posted on the property or parcel of land and at the City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is to be re-entered for cleaning.

Further, under section 21-19-11, the Board of Aldermen of the City of Byram may also by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty against you not to exceed One Thousand Five Hundred Dollars ($1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against you, and/or, at the option of the City's Board of Aldermen, an assessment against the property.

Should you have any questions prior to the scheduled hearing, please **contact Eric Munden, City of Byram Compliance Officer, at 601-372-7791 – ext. 404 or 769-798-8217** during normal business hours.

Under my hand, this 15th day of September, 2022

CITY of BYRAM, MISSISSIPPI

BY: Eric Munden
Compliance Officer

A RESOLUTION DETERMINING PROPERTY OR PARCEL OF LAND WITHIN THE CITY OF BYRAM, MISSISSIPPI, TO BE A MENACE TO THE PUBLIC AND AUTHORIZING THE CITY TO CLEAN THE LAND

WHEREAS, the Mayor and the Board of Aldermen as the governing authorities of the City of Byram, Mississippi, are authorized under section 21-19-11 of the Mississippi Code of 1972, as amended, to conduct a hearing to determine and adjudicate whether any property or parcel of land within the municipality is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, the Mayor and the Board of Aldermen of the City of Byram did conduct said hearing authorized under section 21-19-11 of the Mississippi Code; and

WHEREAS, the Mayor and the Board of Aldermen of the City of Byram did provide all required notices to the property owner under 21-19-11 of the Mississippi Code; and

WHEREAS, the Mayor and the Board of Aldermen did adjudicate the property or parcel of land in its then condition to be a menace to the public health, safety and welfare of the community;

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

1. The address of the subject real property is: 5074 Womack Drive, within the municipal limits of Byram, Mississippi, Parcel #4854-486-60.

2. On October 13, 2022, the Mayor and Board of Aldermen did at its regular public meeting held at City Hall 5901 Terry Road in Byram, conducted a hearing to determine and adjudicate whether the subject real property was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.

3. The Mayor and Board did determine that written notices to the property owner were provided at least two (2) full weeks before the date of the hearing in the following manner:

(a) By United States mail, mailed to the address of the subject property;

(b) By United States mail, mailed to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem tax;

(c) By physical posting on the property or parcel of land alleged to be in need of cleaning; and

(d) By physical posting at city hall or another place in the municipality where such notices are posted.

See Miss. Code Ann. § 21-19-11 (Rev. 2015).

4. The written notice included language that informed the property owner that an adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. A copy of the required written notice mailed and posted shall be recorded in the minutes of the regular meeting at which the hearing was conducted, and is now attached to this Resolution as "Exhibit A."

5. Having heard from the City employee(s) who personally inspected the property, and having given opportunity for the property owner to be heard, the City does hereby find, determine, and adjudicate that the subject property in its condition at the time of the hearing is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community. Miss. Code Ann. § 21-19-11. The Mayor and Board also considered photograph(s) of the property in its current condition, and those photograph(s) are now attached to this Resolution as "Exhibit B."

6. The City is hereby authorized, if the owner does not do so himself, to proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Miss. Code Ann. § 21-19-11.

7. For subsequent cleaning, the City is hereby further authorized to reenter the property or parcel of land for a period of one (1) year after final adjudication to maintain cleanliness without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

8. The City is authorized to do so no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land.

9. The Mayor and Board may by subsequent resolution adjudicate the actual cost of cleaning the property and shall also impose a penalty not to exceed One Thousand Five Hundred Dollars ($ 1,500.00) or fifty percent (50%) of the actual cost, whichever is more.

10. If the Mayor and Board declare by subsequent resolution that the cost and any penalty shall be collected as a civil debt, the Mayor and Board may authorize the institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the

manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. Miss. Code Ann. § 21-19-11.

11. The expense of cleaning of the property, except as otherwise provided by statute for removal of hazardous substances, shall not exceed an aggregate amount of Twenty Thousand Dollars ($ 20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is more. Miss. Code Ann. § 21-19-11.

MOTION made to adopt the foregoing Resolution was made by Alderman JOHNSON and SECONDED by Alderman AMOS and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Johnson voted:	Aye / Nay
Alderman Hosey voted:	Aye / Nay
Alderman Amos voted:	Aye / Nay
Alderman Mack voted:	Aye / Nay
Alderman Gibson voted:	Aye / Nay
Alderman Moore voted:	Aye / Nay
Alderman Harris-Allen voted:	Aye / Nay

Whereupon, the Mayor declared the Motion carried and the Resolution 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 13TH OF OCTOBER 2022.

CITY OF BYRAM, MISSISSIPPI

BY: ______________________

RICHARD WHITE, MAYOR

ATTEST:

BY: Angela E. Richburg

ANGELA RICHBURG, CITY CLERK

[SEAL]

MUNICIPAL COMPLIANCE QUESTIONNAIRE
City of Byram
Fiscal Year Ended September 30, 2022

Information

1. Name and address of municipality:

   City of Byram
   P.O. Box 720222
   Byram, Mississippi 39272

2. List the date and population of the latest official U.S. Census or most recent official census:

   2020 12,666

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).

   Richard White, Mayor
   P.O. Box 720222
   Byram, MS 39272

   Angela Richburg, City Clerk
   P.O. Box 720222
   Byram, MS 39272

   Jerry Mills, City Attorney
   4801 Old Canton Road
   Jackson, MS 39211

   Diandra Hosey, Mayor Pro Tem / Alderman
   Roshunda Harris-Allen, Alderman at Large
   Erma Johnson, Alderman
   Robert Amos, Alderman
   Teresa Mack, Alderman
   Roschelle Gibson, Alderman
   David Moore, Alderman

   City of Byram
   P.O. Box 720222
   Byram, MS 39272

   The telephone number of each is (601) 372-7746.

4. Period of time covered by this questionnaire:

   From 10/1/21 to 9/30/22

5. Expiration date of current officials' term:

   June 30, 2025

Part 1 - General

1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) Yes.
2. Do all municipal vehicles have public license plates and proper markings? (Section 25-1-87 and 27-19-27) Yes.
3. Are municipal records open to the public? (Section 25-61-5) Yes.
4. Are meetings of the board open to the public? (Section 25-41-5) Yes.
5. Are notices of special or recess meetings posted? (Section 25-41-13) Yes.
6. Are all required personnel covered by appropriate surety bonds?
   - Board or council members (Sec. 21-17-5)
   - Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter), Yes,
   - Municipal clerk (Section 21-15-38), Yes,
   - Deputy clerk (Section 21-15-23), Yes,
   - Chief of police (Section 21-21-1), Yes,
   - Deputy police (Section 45-5-9) (if hired under this law), Yes.
7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) Yes.
8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting? (Section 21-15-33) Yes.
9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) Yes.
10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) Yes.
11. Does the municipality contract with a Certified Public Accountant or / and auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) Yes.
12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance? (Section 21-35-31 and 21-17-19) Yes.

Part II - Cash and Related Records

1. Where required, is a claims docket maintained? (Section 21-39-7) Yes.
2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9) Yes.
3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued? (Section 21-39-7) Yes.
4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13) Yes.
5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn? (Section 21-39-13) Yes.
6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9) Yes.

7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23) Yes.
8. Has the municipality held a public hearing and published its adopted budget? (Section 21-35-5, 27-39-203, & 27-39-205) Yes.
9. Has the municipality complied with legal publication requirements when budgetary changes of 10 % or more are made to a department's budget? (Section 21-35-25) Yes.
10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25) N/A.
11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) Yes.
12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) Yes.
13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) Yes.
14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) Yes.
15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) Yes.
16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution)--Sections 21-19-45 through 21-19-59, etc.] Yes.
17. Are fixed assets property tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) Yes.
18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? Yes.
19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) Yes.

Part III - Purchasing and Receiving

1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] Yes.
2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] Yes.
3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] Yes.
4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) Yes.

Part IV - Bonds and Other Debt

1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) Yes.
2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) Yes.
3. Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) Yes.

4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) Yes.
5. Has the municipality refrained from borrowing, except where it had a specific authority? (Section 21-17-5) Yes.

Part V - Taxes and Other Receipts

1. Has the municipality adopted the county ad valorem tax roll? (Section 27-35-167) Yes.
2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) Yes.
3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) Yes.
4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) Yes.
5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Section 27-39-320 and 27-39-321) Yes.
6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) Yes.
7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) Yes.
8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) Yes.
9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) Yes.
10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.)
    Yes.
11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) Yes.
12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) Yes.
13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) Yes
14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) N/A
15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) Yes

CERTIFICATION TO MUNICIPAL COMPLIANCE QUESTIONNAIRE

City of Byram

Fiscal Year Ended September 30, 2022

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the City of Byram, Mississippi, and, to the best of our knowledge and belief, all responses are accurate.

Angela E. Richburg

Angela Richburg, MMC
City Clerk

Richard White
Mayor

10/13/22
Date

10/13/22
Date

Minute Book References:

Book Number ________________

Page ________________________

(Clerk is to enter minute book references when questionnaire is accepted by board.)

Certificate
of
Attendance

The University of Mississippi Law Center
Awards this Certificate to

Paula Morrison

for having attended the

2022 MUNICIPAL COURT CLERKS CONTINUING EDUCATION COURSE
Oxford Conference Center & Zoom – Oxford, Mississippi
September 21-23, 2022

conducted by the
Mississippi Judicial College

12

Nacey Daniel
Program Manager

Director

10/10/2022 11:35 AM B U S I N E S S L I C E N
S E L I S T PAGE: 1
LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME
ORIGINATION DATES: 0/00/0000 TO 99/99/9999
PAID STATUS: ALL
EFFECTIVE DATES: 10/01/2021 TO 10/01/2021
LIC CODES: CONT-ELE AN SANC CONT PRIV CONT-FIRE
EXPIRATION DATES: 0/00/0000 TO 99/99/9999

ID	CODE	NAME
1194	PRO-OTH	1st CHOICE CONCRETE PUMPING
1493	RESTAURANT	2 FOR 7 KITCHEN
1152	PRO-MED	A NATURAL WAY
1150	PRO-OTH	ABSOLUTE DENTAL LABORATORY
0210	PRO-FIN	ACAC INC/LIBERTY TAX & LOAN
0153	PRO-OTH	ACE TRAINING CENTER INC
0160	PRO-MED	AMEDISYS MS, LLC
0971	HOTEL	AMERICAS BEST VALUE INN
0166	PRO-OTH	ARNOLD PRINTING COMPANY
1317	RETAILS	AT&T AUTHORIZED RETAILER #270
0167	STORE-OTH	AUTOZONE #3850
0158	PRO-FIN	BANKPLUS
0168	PRO-OTH	BARNETT'S BODY SHOP INC
1467	STORE-OTH	BASKIN ROBBINS, BYRAM
1633	RETAILS	BENTLEY ENTERPRISES DBA PLATI
1463	PRO-OTH	BENTLEY TATTOO CO,
0993	PRO-OTH	BERRY SHEET METAL, INC.
0332	STORE-OTH	BIG PICTURE INC.
0438	STORE-CONV	BLUESKY #602
0519	HOTEL	BRADFORD BYRAM LLC
1616	PRO-OTH	BULLDOG INVESTIGATIONS
0463	PRO-OTH	BYRAM ANIMAL HOSPITAL
0478	RESTAURANT	BYRAM CAFE GROUP, LP
0755	RETAILS	BYRAM HM CTR REGIONAL, LLC.
0181	PRO-OTH	BYRAM LEARNING CENTER INC
0183	PRO-OTH	BYRAM QUALITY CLEANERS
1204	PRO-OTH	BYRAM SELF STORAGE
1251	STORE-OTH	BYRAM TWICE THE ICE
0187	PRO-OTH	CALTON & ASSOCIATES
0191	PRO-OTH	CAPITOL BODY SHOP OF BYRAM
1624	PRO-OTH	CARROLL COOPER TAX & ACCOUNTI
0192	PRO-OTH	CARTER LAW FIRM PA
0186	PRO-OTH	CARTRUST INC
1269	PRO-FIN	CCF OF MISSISSIPPI, LLC
0417	STORE-CONV	CEFCO FOOD STORE #544
0907	STORE-OTH	CELLULAR SOUTH INC. DBA CSPIR
0894	PRO-OTH	CENTERPOINT ENERGY
0499	PRO-FIN	CENTRAL MS TAX CONSULTANTS
1672	PRO-OTH	CFT PRODUCTION LLC
0188	PRO-OTH	CHANCELLOR FUNERAL HOME BYRAM
0195	PRO-OTH	CHILD DEVELOPMENT INC/THE ZON
1428	RESTAURANT	CHINA KITCHEN

0967	RETAILS	CIRCLE K STORE#2723742
1648	HOTEL	CMF II RESERVE OF BYRAM APTS
1587	RETAILS	CUSTOM CREATIONZ, LLC
0686	CLOTHING	D.BUCK'S BOUTIQUE
1597	RESTAURANT	DA FISH SHAK

LICENSES: THRU ZZZZZZZZZZ SORTED BY: NAME
ORIGINATION DATES: 0/00/0000 TO 99/99/9999
PAID STATUS: ALL
EFFECTIVE DATES: 10/01/2021 TO 10/01/2021
LIC CODES: CONT-ELE AN SANC CONT PRIV CONT-FIRE
EXPIRATION DATES: 0/00/0000 TO 99/99/9999

ID	CODE	NAME
1072	RESTAURANT	DA SHAK GRILL
0352	RESTAURANT	DADDIO'S DOWN HOME BBQ
1579	PRO-OTH	DAVIS HEALTHCARE FACILITY, LL
0202	PRO-OTH	DELTA SALES & LEASING INC
0208	PRO-OTH	DIERS VACUUM TRUCK SERVICE
1347	PRO-GROOM	DIVAS NAILS SPA
1602	PRO-OTH	DIXON AGENCY LLC
1271	RESTAURANT	DOCKERY GRILL
0441	STORE-OTH	DOLLAR GENERAL STORE #1565
1168	STORE-OTH	DOLLAR TREE #06443
1315	MANUFACT	DRILTEC, LLC
0214	PRO-MED	DULANEY, ANDREW K DMD
0225	PRO-OTH	ECONO MOBILE BILLING
0242	AUTO	ENTERPRISE RENT A CAR
0243	MANUFACT	EVANS PRECAST CONCRETE LLC
0240	PRO-FIN	F MORGAN HARTZOG, CPA
0245	CLOTHING	FACTORY CONNECTION #046
0246	CLOTHING	FASHIONS BY MARGARET INC
1040	PRO-FIN	FORT SILL NATIONAL BANK
0927	RESTAURANT	FRANCHISE MANAGEMENT dba KFC
1647	RESTAURANT	FRAZIER QUALITY LLC/POPEYES
1260	PRO-OTH	FREIGHT COMPANY FREIGHT AGENC
0232	PRO-OTH	GENOS HD MOTORCYCLE REPAIR
0509	RESTAURANT	GSP HOSPITALITY PARTNERS IV,
0516	PRO-OTH	H&R BLOCK
0238	PRO-GROOM	HAIR BY SONIA
0501	PRO-GROOM	HAPPY FEET SPA AND NAIL
1350	PRO-OTH	HAPPY SHOE REPAIR
0241	PRO-OTH	HAVIOR'S AUTO CARE INC
0861	RETAILS	HIBBETT SPORTING GOODS, INC.
1637	AUTO	HILL WHOLESALE AUTO
0453	MANUFACT	HOPPER GLASS STUDIO, LLC
1491	RETAILS	HOUSE OF VAPES
1577	STORE-OTH	IMPERIAL NUTRITION LLC
1287	AUTO	INSURANCE AUTO AUCTIONS CORP
0257	PRO-OTH	ISDA CONSULTING INC
0426	PRO-FIN	JACKSON AREA FEDERAL CREDIT U
1561	PRO-OTH	JAH eNOTARY DIGITAL SIGNATURE
0264	PRO-OTH	KALEIDOSCOPE OF LEARNING LLC
0772	PRO-OTH	KIM'S ALTERATIONS
0433	STORE-CONV	KRISHNADEV LLC
0272	STORE-GROC	KROGER FOOD & PHARMACY #490

0274	RESTAURANT	KRYSTAL / WHAT A COMBO
0682	PRO-OTH	LITTLE COBBLER LEARNING CENTE
0273	PRO-OTH	LITTON, RON
1442	PRO-OTH	MANNYS PRESSURE KLEEN
0579	PRO-OTH	MARTINS CLEANERS

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ID	CODE	NAME
1432	RESTAURANT	MCALISTER'S CORPORATION
0766	RETAILS	MCNAIR FLOOR COVERING CO.
0923	PRO-FIN	MEMBERS EXCHANGE CREDIT UNION
0374	PRO-MED	MERIT HEALTH MEDICAL GROUP, B
1664	PRO-OTH	MHP SECURITY, INC
0482	PRO-OTH	MILES AUTO SALES LLC
1619	COIN MACH	NATIONAL ENTERTAINMENT NETWOR
0282	RESTAURANT	NEW CHINA BUFFET & SUSHI
0287	PRO-GROOM	NEW CREATION HAIR
1114	RESTAURANT	NILKANTH 5131 LLC SUBWAY 1362
1352	PRO-FIN	ONE MAIN FINANCIAL GROUP, LLC
0296	STORE-OTH	OREILLY AUTO PARTS #1676
1143	PRO-OTH	OTIS ELEVATOR COMPANY
0983	PRO-MED	PERFORMANCE REHAB - DPTI
0303	PRO-GROOM	PHASE II HAIR CARE
1539	PRO-OTH	PLANET FITNESS
0304	PRO-GROOM	POLISH NAILS AND SPA
0305	STORE-OTH	POLKS DISCOUNT DRUGS #6
1215	PRO-OTH	PRESCHOOL EXPRESS CHILD DEVE
1673	PRO-OTH	PURVIS REALTY GROUP, LLC
0314	PRO-MED	RANDALL VETERINARY HOSPITAL
0316	PRO-OTH	RAWORTH & HARVEL LLC
0410	PRO-OTH	RDM IRONWORKS
0313	STORE-OTH	REVELL ACE HARDWARE
0213	RESTAURANT	RPM PIZZA, LLC/DOMINOS #5942
1242	STORE-OTH	SASSY CREATIONS
0319	PRO-OTH	SCHWINDAMAN LAW FIRM PLLC
1557	PRO-OTH	SCOTT PITTS CPA, PLLC
0468	STORE-OTH	SEARS AUTHORIZED HOMETOWN
0321	CLOTHING	SHIRTSHOPGRAFIX
1450	RESTAURANT	SHREE HARI 2019 LLC dba SUBWA
0324	PRO-MED	SIWELL DENTAL-Q.T. JULIUS,PLL
1612	RESTAURANT	SIWELL MARKET CAFE LLC
1516	RESTAURANT	SNOWBIZ OF BYRAM
0914	PRO-OTH	SNSB DBA TOTAL LAWN CARE
0335	PRO-MED	SOUTHERN FAMILY DENTISTRY PLL
0809	RETAILS	SOUTHERN GAS & SUPLY OF MS,LL
0309	STORE-OTH	SP SUPPLY, LLC
0328	STORE-OTH	STARING INC.
0882	STORE-OTH	STARZ AUTO SALES, INC
0337	PRO-OTH	STEWART, LANCE L
0329	PRO-OTH	STORAGEMAX BYRAM LLC

0330	PRO-OTH	STORAGEMAX OF BYRAM TWO LLC
0344	HOTEL	SWINGING BRIDGE RV RESORT
1113	RESTAURANT	TACO BELL #32320/PACIFIC BELL
0630	RESTAURANT	TAKARA EXPRESS
1426	PRO-OTH	TFE BYRAM MS LLC

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EXPIRATION DATES: 0/00/0000 TO 99/99/9999

ID	CODE	NAME
1649	PRO-OTH	THA WIG MAKER BOUTIQUE
0439	STORE-CONV	THE C STORE # 608
0217	PRO-OTH	THE CHILD DEVELOP CTR STEP BY
0293	PRO-OTH	THE NOWELL AGENCY
0351	STORE-OTH	THORNTON TIRE & AUTO SER
0360	STORE-OTH	TOMMY RICE MOTORS LLC
1413	RESTAURANT	TRIDENT HLD LLC DBA CAPTAIN D
0357	PRO-GROOM	TRUE NAILS & TAN
0359	PRO-FIN	TRUSTMARK NATIONAL BANK
0467	PRO-OTH	UNIVERSAL PROTECTION SERV. LL
1252	PRO-OTH	UPTON-NEAL FLOORING LLC
1077	RESTAURANT	V-DONUTS, LLC
0362	STORE-OTH	VAN CAMP TRAILER & BODY INC
1380	STORE-OTH	VICTRA
0364	STORE-GROC	VOWELLS MARKETPLACE
0428	RESTAURANT	WAFFLE HOUSE #1459
0688	STORE-OTH	WALGREENS #10694
1016	STORE-OTH	WALMART STORES EAST, LP
0369	PRO-MED	WCRL LLC
0365	PRO-OTH	WEE CARE CHILD CARE INC
1434	PRO-OTH	WILD FLOUR BAKERY
0370	STORE-OTH	WITHERS GREENHOUSE FLORIST
1444	PRO-OTH	WOODMENLIFE
0783	RESTAURANT	WYNNDALE STEAKHOUSE
0372	PRO-OTH	YAZDANI PHD PLL, LISA B
0373	STORE-OTH	YEATES EQUIPMENT SALES INC

TOTAL LICENSES: 167

SELECTION
CRITERIA

REPORT SELECTION

LICENSE RANGE: 0 THROUGH ZZZZZZZZZZ
ORIGINATION DATE FROM: 00/00/0000 THROUGH 99/99/9999
EFFECTIVE DATE FROM: 10/01/2021 THROUGH 10/01/2021
EXPIRATION DATE FROM: 00/00/0000 THROUGH 99/99/9999
STATUS: Active, Renewed
LICENSE CODE: Exclude: CONT-ELE, AN SANC, CONT PRIV , CONT-FIRE , CONT-FOUND, CONT-GEN, CONT-MECH , CONT-PLB CONT
BUSINESS CLASS: All
REPORT CODE: All
COMMENT CODE: None
COMMENT FILTER: None
SORT OPTION: Name
CITY LIMITS: Both Inside & Outside
PAID STATUS: All
PRINTED STATUS: All

ADDITIONAL FIELDS FOR THE REPORT

END OF REPORT

City Clerk's Office

To: Mayor White and the Board of Aldermen
From: Angela Richburg, City Clerk
RE: Monthly update
Date: October 7, 2022

Collections for the Byram Municipal Court totaled $58,869.60 in September which included $27,212.50 in State assessments. The monthly total was an increase of approximately $10,000.00 from September, 2021 but a $27,500.00 decrease from August, 2022.

The City Clerk's Office continues to issue letters to debtors of Court for notice of debts being turned over to the State of Mississippi Department of Revenue. Court collected $5,238.00 from debtors attempting to clear up debt that has been placed in the debt being sent to Mississippi Intercept Company for distribution to MDOR.

City Clerk Angela Richburg presented draft budgets for fiscal year 2023 in a Public Hearing. Following the Public Hearing, the Board of Aldermen adopted the budgets during the September 15th regularly scheduled meeting. This adopted budget was advertised in the Clarion Ledger. It as well as the adopted fiscal year millage was provided to the various departments of the State of Mississippi as required by law.

BYRAM POLICE DEPARTMENT
CHIEF DAVID W. ERRINGTON
P.O. BOX 720222 ~ BYRAM, MS 39272
~ Accredited by the Mississippi Law Enforcement Accreditation Commission 2012 ~

Monthly Report

September 2022

Calls for Service	**508**
Murder	**0**
Rape	**0**
Robbery	**1**
Assaults (including domestic violence)	**8**
Burglary (auto, residential, business, other)	**15**
Vehicle Theft	**3**
Crashes (Roadway – Not Incl Parking Lot)	**18**
Citations Issued	**407**
Arrests	**48**
Misdemeanor	**33**
Felony	**15**
DUI Arrests	**15**
Local Warrants Served	**23**

***** The Police Department received our Re-Accreditation on September 15, 2022 with the Mississippi Law Enforcement Accreditation Commission. To attain accreditation BPD was required to comply with 140 state standards during the past three (3) year assessment. Mississippi State Accreditation covers both law enforcement functions, communications functions, and detention functions of an agency. Accreditation benefits the citizens and visitors of Byram by ensuring that BPD meets the highest standards and displays the continued commitment to excellence by the officers and the support staff of our department. Additionally, accreditation is useful to help lower the liability insurance premiums for the police department.***

Annual Fire Situation Report - Summary

Basic Incident Type Code And Description (FD1.21)	Total Fires
113 - Cooking fire, confined to container	1
143 - Grass fire	1
311 - Medical assist, assist EMS crew	23
3111 - Canceled on medical scene (CANNOT be used for fire)	2
321 - EMS call, excluding vehicle accident with injury	45
322 - Motor vehicle accident with injuries	3
323 - Motor vehicle/pedestrian accident (MV Ped)	2
331 - Lock-in (if lock out , use 511)	1
411 - Gasoline or other flammable liquid spill	2
412 - Gas leak (natural gas or LPG)	2
424 - Carbon monoxide incident	2
531 - Smoke or odor removal	1
551 - Assist police or other governmental agency	1
553 - Public service	3
5541 - Lifting assistance (no ambulance response)	10
611 - Dispatched and cancelled en route	1
622 - No incident found on arrival at dispatch address	2
651 - Smoke scare, odor of smoke	4
661 - EMS call, party transported by non-fire agency	1
711 - Municipal alarm system, malicious false alarm	3
743 - Smoke detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	6
	Total: 117

Report Filters

Basic Incident Date Time: is between '9/1/2022' and '9/30/2022'

Agency Name: is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires: Is Greater Than 0

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT SEPTEMBER 2022

	Current Month: SEP -22			Previous Month: Aug-22		
INSPECTION	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS	1	$ 40,000.00	$ 421.00	2	$ 62,400.00	$ 252.00
Residential						
New Construction	1	$ 400,000.00	$ 1,424.00	3	$ 610,000.00	$ 2,057.00
Remodel	1	$ 180,000.00	$ 711.00			
ACCESSORY- Pool						
Permit Fee						
Commercial						
New Construction	1	$ 1,575,000.00	$ 5,757.00	1	$ 2,000,000.00	$ 7,986.85
Commercial Remodel				1	$ 950,000.00	$ 3,481.00
Renovation						
commercial fee	3	122,851.00	$ 572.00	1	92,000.00	$ 26.00
ACCESSORY	2	$ 15,699.31	$ 52.00			
Cell Tower Addition						
Rental Property						
Rental Renewal	12		$ 2,490.00	8		$ 10,047.00
Mobile Home	1		$ 51.00			
Demolition						
Variance Request						
Utility Release	40		$ 1,039.00	28		$ 728.00
Roofing	19	$ 833,994.99	$ 3,296.00	12	$ 157,497.90	$ 1,067.00
Banners & Signs	8	$ 69,315.00	$ 708.00	4		
TOTAL FEES COLLECTED	**89**	**$ 3,236,860.30**	**$ 16,521.00**	**60**	**$ 3,871,897.90**	**$ 25,644.85**
PRIVILEGE LICENSE	CURRENT			PREVIOUS		
New Business &						
Renewed	78	$ 5,103.00		171	$ 9,466.50	
PLANNING / ZONING						
Site Plans						
Public Hearings						
Conditional Use	1	250		1	250	
Architectural Review						$ -

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3302	$ 170,160.19		3297	$ 169,976.57
Late Charges	1104	$ 11,040.00		1064	$ 10,640.00
Deposits	21	$ 2,100.00		18	$ 1,800.00
Sewer Refunds					
NSFF					
Connection Fee	4	$ 4,000.00		1	$ 2,000.00
Collection Fees		$ 1,042.22			$ 1,345.58
Applied Deposits		$ (600.00)			$ (400.00)
Payments Received	1998	$ (151,218.77)		2305	$ (178,828.01)
Drafts	106	$ (4,585.91)		96	$ (4,362.56)
Monthly Outstanding balance		**$ 31,937.73**			**$ 2,171.58**
St. & SW Work Order	Completed 9/22	Open Work Orders		Completed 8/22	Open Work Orders
Tree limbs pickup	106	3		106	3
Potholes/road repair	11	40			47
Sinkholes		22			24
dead animals on ROW	1	1			
Mowing		8			8
PUBLIC WORKS MISC	1	13			14
Sewer Misc	4	17		4	16
LT STATION /LEAK/BREAK	4	11			11
Ditching/Culvert/Drainage	1	60		1	55
Street Signs		22			21
TOTAL	**128**	**197**		**111**	**199**