CITY OF BYRAM
MINUTES FOR REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, FEBRUARY 24, 2022, 7:00 PM
City Hall, 5901 Terry Road

1. **Welcome and Call to Order**
   Mayor Richard White called the meeting to order at 7:00 p.m.

2. **Invocation**

3. **Pledge of Allegiance**

4. **Roll Call**

   Present: Richard White, Mayor
   Erma Johnson, Alderman Ward I
   Diandra Hosey, Alderman Ward II, Mayor Pro Tem
   Teresa Mack, Alderman Ward IV
   Roschelle Gibson, Alderman Ward V
   David Moore, Alderman Ward VI
   Roshunda Harris-Allen, Alderman At Large (teleconference)
   Angela Richburg, City Clerk
   Absent: Charlie Campbell, Alderman Ward III
   Legal Counsel Present: Attorney John Scanlon

5. **Presented Items**

   a. **Amend the Agenda: Closed Session to see if an Executive Session is warranted - Angela Richburg, City Clerk**

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

   b. **Public Hearing for the purpose of determining whether or not a Conditional Use for a Convenience Store/Gas Station shall be allowed on the following described property located in the City of Byram, Mississippi: 3274 Davis Road, Tax Parcel Number 4851-97-3 Zoned C-3 Continued from October 28, 2021 - Attorney John Scanlon**

Public Hearing for a Conditional Use for a Convenience Store/Gas Station was opened at 7:05 p.m.
The following persons addressed the Mayor and Board of Aldermen during the Public Hearing:
Eric Munden, Building Official
Kenny Patel - Convenience Store builder
An opportunity to address the Mayor and Board of Aldermen was afforded to those in opposition.

Tammy Magee sent message stating the area was too small for a gas station. She is in opposition.

Motion to Table until March 10th for physical viewing of the lot prior to voting

Moved By: Alderman Hosey
Seconded By: Alderman Moore
MOTION Other
Ayes: Hosey, Moore, Harris-Allen, White
Nays: Johnson, Mack, Gibson
Absent: Campbell

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.

Public Hearing Closed at 7:24 p.m.

c. Public Hearing for the purpose of determining whether or not a Conditional Use of a C-3 Zoned District for a Self-Storage Facility with no drive-up access shall be allowed on the following described property located in the City of Byram, Parcel Numbers: 4851-269-32 and 4851-269-27 - John Scanlon, Attorney

Public Hearing for a Conditional Use of a C-3 Zoned District for a Self-Storage Facility with no drive-up access shall be allowed was opened at 7:25 p.m.

Persons that addressed the Mayor and Board of Aldermen during the Public Hearing were:
Eric Munden, Building Official
Nick Newcome, Jackson, MS - Storage Facility representative

An opportunity to address the Mayor and Board of Aldermen was afforded to those in opposition with no one speaking.

Motion to approve with the parcel number being corrected on the application

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

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.

Public Hearing Closed at 7:38 p.m.

d. Approval of Platt for Crossbridge, Part 3 C- Eric Munden, Building Official

Motion to Approve the plat as corrected

Moved By: Alderman Hosey
Seconded By: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Moore, Harris-Allen
Absent: Campbell

e. Cody Moran, 12056 Springridge Road to discuss the animal control ordinance - Chief David Errington

Motion to Approve the variance to the Animal Control Ordinance with the condition of a monthly inspection by the City of Byram Animal Control Officer and submission of monthly count of animals with a future fee to be approved

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

Absent: Campbell

6. **Approval of Consent Agenda Items**
Motion to Approve items a through v, with the correction to item b; HR Director changed to correct title of Human Resource Officer
The Board made a finding that these items (j, k, l, m, n, o, and v) will bring favorable notice to the City of Byram and the opportunities therein.
Moved By: Alderman Mack
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Moore, Harris-Allen
Absent: Campbell

(a) Approval of Mayor and Board Special Work Session Minutes from February 7, 2022- Angela Richburg, City Clerk

(b) Approval of Mayor and Board Meeting Minutes from February 10, 2022- Angela Richburg, City Clerk

(c) Approval of Mayor and Board Special Meeting Minutes from February 14, 2022- Angela Richburg, City Clerk

(d) Approval to extend the COVID-19 Proclamation - Angela Richburg, City Clerk

(e) Approval of Resolution in favor of Railroad Service Expansion - Angela Richburg, City Clerk

(f) $316.00 to Stegall Notary Service for A. Richburg and L. White notary renewal (001-140-622)

(g) $70.00 to MS Municipal Clerks and Tax Collectors Association, yearly membership dues (001-140-622)

(h) Approval for L. Kent and any Elected Officials to attend the MS Municipal Service Co. 2022 Advanced Educational Program in Pearl, MS on 3/24/22 at no cost to the City

(i) Approval of Donations to be used for the Swinging Bridge Festival from: Raworth & Harvell, Double G Coating, Richard White, Richard's Auto Sales, Strength Roofing & Siding and Richard's Front Wheel Drive - Angela Richburg, City Clerk

(j) $4,250.00 to I Heart Media for radio advertisement and live broadcast of SBF (100-550-615)

(k) Approval of Contract and $2,747.00 to All Seasons for equipment rental at SBF (001-550-640)

(l) $4,500.00 to New South Radio for coverage of SBF (100-550-615)

(m) Approval of Contract with MS Delta Shows, LLC for the Swinging Bridge Festival, June 17 and June 18, 2022- Angela Richburg, City Clerk

(n) Approval of Contract and $12,000.00 to Pyro Shows for 2 shows at SBF 2022 (100-550-676)

(o) Approval of Contract and $6,016.00 to Lamar for Billboards for SBF (100-550-615)

(p) $1,550.00 to BFAC.LLC, invoice #7814cdg for 6 months of texting service (001-100/200/195-646)

(q) Approval to surplus 2019 Ford Taurus Interceptor VIN#1FAHP2MK3KG106500 - 19-01 (Chief David Errington)

(r) $395.00 to Dispatching & Training Solutions for I. Lindsey to attend 40 Hr. IAED Basic Emergency Telecommunications Certification Course March 28 - April 1, 22 in Richland, MS (001-200-611)

(s) $190.00 to International Assn. of Chiefs of Police for yearly renewal of Active Dues for Chief D. Errington (001-200-622)

(t) $115.00 to FBINAA for annual membership dues for Chief D. Errington (001-200-622)

(u) $32,100.00 to Delta Constructions, Inc for Payment #1, Magnolia Bluff Drainage Improvements (001-301-908)

(v) Approval for City of Byram employees to perform minor repairs and cosmetic improvements at the Jackson Dragway and the Swinging Bridge for the Swinging Bridge Festival, in that it will bring favorable notice to opportunities within the City of Byram - Bill Miley, Director of Public Works

Discussion/Action

7. $129,347.24 Claims for February 2 through 16, 2022 - Angela Richburg, City Clerk
Motion to Approve
Moved By: Alderman Hosey
Seconded By: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Moore, Harris-Allen
Absent: Campbell

8. Discussion and selection of CDBG review Committee - Angela Richburg, City Clerk
Motion to appoint Alderman Hosey, Johnson and Mack with Angela Richburg, City Clerk and Bill Miley Public Works Director to the CDBG review Committee
Motion to Approve
Moved By: Alderman Mack
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Moore, Harris-Allen, White
Absent: Campbell

9. $25.00 for each Aldermen and Mayor to attend CMO Elective Evening Classes, March 24, 2022 in Ridgeland, MS (001-100/120/611)

Motion to Approve the Mayor and all Aldermen to attend the CMO Elective Evening Classes with Alderman Johnson, Mack, Hosey, Gibson and Moore stating that they would attend.
Moved By: Alderman Johnson
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Moore, Harris-Allen
Absent: Campbell

10. Discussion of Volunteers needed for Read Across America via Zoom, Wednesday, March 2, 9am to noon - Angela Richburg, City Clerk

At this time Mayor White, Chief Errington and Angela Richburg are going to participate.

11. Closed Session to see if an Executive Session is warranted - Angela Richburg, City Clerk

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

Motion to go into Executive Session to discuss the location of a new business, medical service or industry, in the City of Byram
Moved By: Alderman Johnson
Seconded By: Alderman Hosey
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Moore, Harris-Allen
Absent: Campbell

No Action Taken

Motion to Adjourn Executive Session and re-enter the Open Meeting
Moved By: Alderman Johnson
Seconded By: Alderman Hosey
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Moore, Harris-Allen
Absent: Campbell

12. Announcements

No Action Taken

13. Adjourn

Motion to Adjourn at 9:21 p.m.
Moved By: Alderman Moore
Seconded By: Alderman Hosey
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Moore, Harris-Allen

APPROVED: ~~[signature]~~ Date: 3-11-2022

Richard White, Mayor

ATTEST: Angela E. Richburg Date: 03/11/2022

Angela Richburg, City Clerk

CITY OF BYRAM

Claims Docket

02/02/2022 to 02/16/2022

FEBRUARY 25, 2022 CHECK RUN

Paid Claims:

PACKET # 6955	$31,618.84	02/11/2022 AGENDA RUN, UTILITIES	Pages 1-3 attached
PACKET # 6963	$105.00	FEBRUARY 14, 2022	Page 4 attached
PACKET # 6964	$45.00	MILLS 02/14/2022	Page 5 attached
PACKET # 6965	$87.00	TRANSFER	Page 6 attached
PACKET # 6971	$50.00	HAGGARD 02/16/2022	Page 7 attached
PACKET # 6976	$2,343.48	FEBRUARY 18, 2022	Page 8 attached

Unpaid Claims:

PACKET # 6960	$95,097.92	02/25/2022 2nd A.P.	Pages 9-15 attached
Total Claims:	$129,347.24		

City of Byram, MS

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Docket of Claims Register

APPKT006955 - 02/11/2022 AGENDA RUN, 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
00161	AT & T	DKT0030182					215.73
	3135286172	CIRCUIT 02/01/2022 - 02/28/2022	Invoice	02/01/2022	CIRCUIT 02/01/2022 - 02/28/2022	001-200-609	215.73
00042	AT&T	DKT0030183					284.00
	01232022 0598	CIRCUIT ID 01/23/2022 - 02/22/2022	Invoice	01/23/2022	CIRCUIT ID 01/23/2022 - 02/22/2022	001-200-605	284.00
00611	BARNETT'S BODY SHOP	DKT0030184					385.00
	72219	OIL CHANGE	Invoice	12/02/2021	OIL CHANGE	001-200-570	35.00
	72348	OIL CHANGE	Invoice	12/02/2021	OIL CHANGE	001-200-570	35.00
	72370	OIL CHANGE	Invoice	12/02/2021	OIL CHANGE	001-200-570	35.00
	72385	OIL CHANGE	Invoice	12/02/2021	OIL CHANGE	001-200-570	35.00
	72393	OIL CHANGE	Invoice	12/02/2021	OIL CHANGE	001-200-570	35.00
	72395	OIL CHANGE	Invoice	12/02/2021	OIL CHANGE	001-200-570	35.00
	72405	OIL CHANGE	Invoice	12/02/2021	OIL CHANGE	001-200-570	35.00
	72434	OIL CHANGE	Invoice	12/02/2021	OIL CHANGE	001-200-570	35.00
	72458	OIL CHANGE	Invoice	12/02/2021	OIL CHANGE	001-200-570	35.00
	72475	OIL CHANGE	Invoice	12/02/2021	OIL CHANGE	001-200-570	35.00
	72503	OIL CHANGE	Invoice	12/02/2021	OIL CHANGE	001-200-570	35.00
00048	CENTERPOINT ENERGY	DKT0030185					780.09
	CH02022022	CH 5909 TERRY RD UNT GEN 12/28/21	Invoice	02/02/2022	CH 5909 TERRY RD UNT GEN 12/28/21	001-195-630	31.31
	FD02022022	FD 200 BYRAM PKWY 12/28/2021 - 01	Invoice	02/02/2022	FD 200 BYRAM PKWY 12/28/2021 - 01	001-260-630	283.18
	PD02022022	PD 141 SOUTHPOINTE DR E 12/28/21	Invoice	02/02/2022	PD 141 SOUTHPOINTE DR E 12/28/21	001-200-630	199.23
	PD02022022-2	PD-2 130 SOUTHPOINTE DR STE G 12/	Invoice	02/02/2022	PD-2 130 SOUTHPOINTE DR STE G 12/	001-200-630	45.46
	PW02022022	PW 550 EXECUTIVE BLVD 12/28/2021	Invoice	02/02/2022	PW 550 EXECUTIVE BLVD 12/28/2021	001-301-630	110.46
						400-700-630	110.45
00631	CITY OF BYRAM	DKT0030186					1,622.59
	02072022	CLOSURE OF REGIONS ACCOUNT	Invoice	02/07/2022	CLOSURE OF REGIONS ACCOUNT	001-000-398	1,622.59
00052	COMCAST	DKT0030187					131.60
	PW01282022	PW 550 EXECUTIVE BLVD 02/03/2022	Invoice	01/28/2022	PW 550 EXECUTIVE BLVD 02/03/2022	001-301-605	65.80
						400-700-605	65.80
00913	FIRST NATIONAL BANK OF OMAH	DKT0030188					575.00
	02102022 1941	REGIST - A. RICHBURG, 2022 IIMC CON	Invoice	02/10/2022	REGIST - A. RICHBURG, 2022 IIMC CON	001-140-611	575.00
00019	GUEST CONSULTANTS, INC	DKT0030189					10,332.50
	6715	SEWER-LONG RANGE STUDY	Invoice	02/07/2022	SEWER-LONG RANGE STUDY	400-700-602	10,332.50

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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
00019	GUEST CONSULTANTS, INC	DKT0030190					2,280.00
	6714	PROJECTS & PLAN REVIEW	Invoice	02/07/2022	PROJECTS & PLAN REVIEW	001-190-602	1,470.00
	6716	WATER SYSTEM PURCHASE	Invoice	02/07/2022	WATER SYSTEM PURCHASE	001-195-602	810.00
02492	HOLIDAY INN	DKT0030191					1,368.00
	02072022-1	CONF # 4699270 JUDSON MAGLOIRE,	Invoice	02/07/2022	CONF # 4699270 JUDSON MAGLOIRE,	001-200-610	684.00
	02072022-2	CONF# 47909895 RICARDO KINCAID, N	Invoice	02/07/2022	CONF# 47909895 RICARDO KINCAID, N	001-200-610	684.00
00264	KENTWOOD SPRINGS	DKT0030192					94.89
	12083768 010922	PD WATER	Invoice	01/09/2022	PD WATER	001-200-505	94.89
00264	KENTWOOD SPRINGS	DKT0030193					18.00
	12277150 020522	PW WATER	Invoice	02/05/2022	PW WATER	001-301-505	9.00
						400-700-505	9.00
00264	KENTWOOD SPRINGS	DKT0030194					130.86
	12083768 020622	PD WATER	Invoice	02/06/2022	PD WATER	001-200-505	130.86
00369	MAGNOLIA RIFLE AND PISTOL CL	DKT0030195					300.00
	02072022-1	ANNUAL RENEWAL - SGT COLIN PREST	Invoice	02/07/2022	ANNUAL RENEWAL - SGT COLIN PREST	001-200-622	150.00
	02072022-2	ANNUAL RENEWAL - CPL JAMES MICH.	Invoice	02/07/2022	ANNUAL RENEWAL - CPL JAMES MICH.	001-200-622	150.00
01733	MOORE, DAVID	DKT0030196					24.06
	02072022	TRAVEL REIMBURSEMENT MML SUMN	Invoice	02/07/2022	TRAVEL REIMBURSEMENT MML SUMN	001-100-610	24.06
00977	MS DEPARTMENT OF PUBLIC SAI	DKT0030197					160.00
	FD02242021-A	BACKGROUND CHECK - NEW EMPLOYE	Invoice	02/07/2022	BACKGROUND CHECK - NEW EMPLOYE	001-260-681	32.00
	FD02242021-B	BACKGROUND CHECK - NEW EMPLOYE	Invoice	02/07/2022	BACKGROUND CHECK - NEW EMPLOYE	001-260-681	32.00
	FD02242021-C	BACKGROUND CHECK - NEW EMPLOYE	Invoice	02/07/2022	BACKGROUND CHECK - NEW EMPLOYE	001-260-681	32.00
	FD02242021-D	BACKGROUND CHECK - NEW EMPLOYE	Invoice	02/07/2022	BACKGROUND CHECK - NEW EMPLOYE	001-260-681	32.00
	PW02072022	BACKGROUND CHECK - NEW EMPLOYE	Invoice	02/07/2022	BACKGROUND CHECK - NEW EMPLOYE	001-301-681	32.00
00002	MS MUNICIPAL LEAGUE	DKT0030198					2,750.00
	2490792223094-1	REGISTRATION - DIANDRA HOSEY, JUN	Invoice	01/25/2022	REGISTRATION - DIANDRA HOSEY, JUN	001-100-611	275.00
	2490792223094-10	REGISTRATION - ROSCHELLE GIBSON, J	Invoice	01/25/2022	REGISTRATION - ROSCHELLE GIBSON, J	001-100-611	275.00
	2490792223094-2	REGISTRATION - TERESA MACK, JUNE 2	Invoice	01/25/2022	REGISTRATION - TERESA MACK, JUNE 2	001-100-611	275.00
	2490792223094-3	REGISTRATION - ANGELA RICHBURG, J	Invoice	01/25/2022	REGISTRATION - ANGELA RICHBURG, J	001-140-611	275.00
	2490792223094-4	REGISTRATION - RICHARD WHITE, JUN	Invoice	01/25/2022	REGISTRATION - RICHARD WHITE, JUN	001-120-611	275.00
	2490792223094-5	REGISTRATION - DAVID MOORE, JUNE	Invoice	01/25/2022	REGISTRATION - DAVID MOORE, JUNE	001-100-611	275.00
	2490792223094-6	REGISTRATION - CHARLIE CAMPBELL, J	Invoice	01/25/2022	REGISTRATION - CHARLIE CAMPBELL, J	001-100-611	275.00
	2490792223094-7	REGISTRATION - BILL MILEY, JUNE 27-3	Invoice	01/25/2022	REGISTRATION - BILL MILEY, JUNE 27-3	001-301-611	275.00
	2490792223094-8	REGIST - ROSHUNDA HARRIS-ALLEN, JI	Invoice	01/25/2022	REGIST - ROSHUNDA HARRIS-ALLEN, JI	001-100-611	275.00
	2490792223094-9	REGISTRATION - ERMA JOHNSON, JUN	Invoice	01/25/2022	REGISTRATION - ERMA JOHNSON, JUN	001-100-611	275.00
00002	MS MUNICIPAL LEAGUE	DKT0030199					550.00
	2490792223119	REGIST - VERA JONES, PAULA MORRIS(	Invoice	01/31/2022	REGIST - VERA JONES, PAULA MORRIS(	001-110-611	275.00
						001-110-611	275.00

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APPKT006955 - 02/11/2022 AGENDA RUN, UTILITIES

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01591	QUADIENT FINANCE USA, INC	DKT0030200					765.50
	02042022	POSTAGE FOR MACHINE ON 02/04/20	Invoice	02/04/2022	POSTAGE FOR MACHINE ON 02/04/20	001-140-608	500.00
	N9251878	LEASE OF POSTAGE MACHINE	Invoice	01/29/2022	LEASE OF POSTAGE MACHINE	001-195-681	265.50
01342	TRUSTMARK NATIONAL BANK	DKT0030201					4,312.43
	02072022	G O BOND 2015	Invoice	02/07/2022	G O BOND 2015	400-700-810	4,312.43
01595	WAL-MART	DKT0030202					716.00
	02072022	RESTITUTION - KELSEY M KILGORE	Invoice	02/07/2022	RESTITUTION - KELSEY M KILGORE	001-000-108	156.00
	02072022-1	RESTITUTION - DOCKET # 20-3081	Invoice	02/07/2022	RESTITUTION - DOCKET # 20-3081	001-000-108	560.00
02198	WILLIAMS SCOTSMAN, INC	DKT0030203					3,790.84
	9012998883	LIBRARY - PORTABLE BUILDING RENT	Invoice	02/06/2022	LIBRARY - PORTABLE BUILDING RENT	001-000-046	3,790.84
						105-000-148	-3,790.84
						105-195-688	3,790.84
02060	XARA SOCCER INC	DKT0030204					31.75
	02072022	UNIFORM	Invoice	02/07/2022	UNIFORM	001-550-501	31.75

Total Claims: 23 **Total Payment Amount: 31,618.84**

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APPKT006963 - FEB 14 22

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
00007	MILLS, SCANLON, DYE & PITTMA						105.00
	2142022	legal costs of serving subpoena for gar	Invoice	02/14/2022	legal costs of serving subpoena for gar	400-700-603	105.00

Total Claims: 1 Total Payment Amount: 105.00

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APPKT006964 - MILLS 2 14 22

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
00007	MILLS, SCANLON, DYE & PITTMA						45.00
	22 2 14	writ of garnishment	Invoice	02/14/2022	writ of garnishment	400-700-603	45.00

Total Claims: 1 **Total Payment Amount:** **45.00**

City of Byram, MS

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APPKT006965 - TRANSFER

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
02553	REGIONS BANK						87.00
	INV0066620	REGIONS MONTHLY FEE	Invoice	02/15/2022	REGIONS MONTHLY FEE	001-140-658	87.00

Total Claims: 1 **Total Payment Amount: 87.00**

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APPKT006971 - HAGGARD 2/16/22

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
02555	HAGGARD, KORY						50.00
	02162022	DIRECT DEPOSIT CORRECTION	Invoice	02/16/2022	DIRECT DEPOSIT CORRECTION	001-000-398	50.00
					Total Claims: 1	Total Payment Amount:	50.00

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APPKT006976 - 2/18/22

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
00913	FIRST NATIONAL BANK OF OMAH						33.48
	INV	ACCOUT #114207445 CH ZOOM	Invoice	02/18/2022	ACCOUT #114207445 CH ZOOM	001-110-681	1.75
						001-140-681	16.74
	INV132950827	COURT ZOOM 130383179	Invoice	02/18/2022	COURT ZOOM 130383179	001-110-681	14.99
00007	MILLS, SCANLON, DYE & PITTMA						2,310.00
	FEB 2022	FILING FEES FOR SEWER COLLECTIONS	Invoice	02/18/2022	FILING FEES FOR SEWER COLLECTIONS	400-700-603	2,310.00

Total Claims: 2 **Total Payment Amount: 2,343.48**

City of Byram, MS

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APPKT006960 - 02/25/2022 2nd A.P.

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
00362	ALCO PRO, INC	DKT0030332					71.00
	0255462-IN	MOUTHPIECES	Invoice	02/03/2022	MOUTHPIECES	001-200-505	71.00
02047	AMAZON CAPITAL SERVICES	DKT0030333					28.95
	1GJ4-P3VT-6T7F	2 HEAD SET ADAPTORS	Invoice	02/14/2022	2 HEAD SET ADAPTORS	001-110-559	73.94
	CM0001377	RETURN SWITCH CABLE	Credit Memo	02/17/2022	RETURN SWITCH CABLE	001-110-559	-44.99
00161	AT & T	DKT0030334					214.61
	6117088602	NCIC	Invoice	02/01/2022	NCIC	001-200-609	214.61
00750	AUTO ZONE	DKT0030335					43.91
	3850167291	DIP WASH	Invoice	02/04/2022	DIP WASH	001-260-510	36.24
	3850169504	ZINC MARINE TER	Invoice	02/07/2022	ZINC MARINE TER	001-260-570	7.67
00611	BARNETT'S BODY SHOP	DKT0030336					620.50
	72893	PO5837-13-05-REPLACE STEERING CO	Invoice	01/11/2022	PO5837-13-05-REPLACE STEERING CO	001-200-570	427.50
	73003	OIL CHANGE	Invoice	02/08/2022	OIL CHANGE	001-200-570	35.00
	73029	OIL CHANGE	Invoice	02/08/2022	OIL CHANGE	001-200-570	35.00
	73042	TIRE REPAIR	Invoice	02/09/2022	TIRE REPAIR	001-200-570	18.00
	73083	OIL CHANGE	Invoice	02/16/2022	OIL CHANGE	001-200-570	35.00
	73086	OIL CHANGE	Invoice	02/16/2022	OIL CHANGE	001-200-570	35.00
	73090	OIL CHANGE	Invoice	02/16/2022	OIL CHANGE	001-200-570	35.00
00425	BATH ENTERPRISE, INC	DKT0030337					802.76
	4724	PO 5809 CARPET CLEANING OF CITY H	Invoice	02/07/2022	PO 5809 CARPET CLEANING OF CITY H	001-195-651	802.76
01441	BUFORD PLUMBING COMPANY,	DKT0030338					1,044.46
	183449	PO 5854 PLUMBING REPAIR CITY HALL	Invoice	01/24/2022	PO 5854 PLUMBING REPAIR CITY HALL	001-195-560	252.49
	183463	PO5813 DAVIS RD BALLPARK REPAIR	Invoice	01/13/2022	PO5813 DAVIS RD BALLPARK REPAIR	001-550-576	791.97
00417	C SPIRE WIRELESS	DKT0030339					1,999.28
	0054631220 22 02	JANUARY 8 - FEBRUARY 8, 2022	Invoice	02/07/2022	JANUARY 8 - FEBRUARY 8, 2022	001-140-606	81.70
						001-200-606	1,334.19
						001-280-606	122.73
						001-301-606	271.18
						001-301-606	94.74
						001-550-606	47.37
						400-700-606	47.37

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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
00123	CAPITAL ONE TRADE CREDIT	DKT0030340					293.85
	07016	CLEANING JANITORIAL & OTHER SUPP	Invoice	02/03/2022	CLEANING JANITORIAL & OTHER SUPP	001-200-505	6.14
						001-200-510	13.61
	07515	OFFICE, CLEANING, JANITORIAL & OTH	Invoice	02/02/2022	SUPPLIES	001-260-500	7.52
						001-260-505	98.77
						001-260-510	51.10
	1477 3725	GROUND SUPPLIES	Invoice	02/09/2022	GROUND SUPPLIES	001-260-505	30.69
	4438 2330	CLEANER/PLANNER	Invoice	02/11/2022	CLEANER/PLANNER/OIL	001-260-500	10.17
						001-260-505	29.91
						001-260-570	45.94
00233	CARTRUST	DKT0030341					68.49
	183338	OIL CHANGE	Invoice	02/14/2022	OIL CHANGE	001-301-570	68.49
00233	CARTRUST	DKT0030342					54.49
	183149	OIL CHANGE	Invoice	02/08/2022	OIL CHANGE	400-700-570	54.49
00254	CENTRAL PIPE SUPPLY	DKT0030343					76.70
	S100285365.001	VALVE IMPORT, NIPPLE	Invoice	02/02/2022	VALVE IMPORT, NIPPLE	400-700-577	76.70
01197	CINTAS CORPORATION #210	DKT0030344					77.70
	4109460002	UNIFORM RENTALS	Invoice	02/02/2022	UNIFORM RENTALS	001-301-535	23.38
						001-550-535	1.69
						400-700-535	13.78
	4110182685	UNIFORM RENTALS	Invoice	02/09/2022	UNIFORM RENTALS	001-301-535	29.36
						001-550-535	1.69
						400-700-535	7.80
02511	CITY OF JACKSON DEPT OF PUBLI	DKT0030345					25,440.58
	02012022	TRAHON USAGE 12/01/2021 - 12/31/2	Invoice	02/01/2022	TRAHON USAGE 12/01/2021 - 12/31/2	400-700-633	25,440.58
01748	COAST TO COAST COMPUTER PR	DKT0030346					389.97
	A2363695	PO5835 FD 3 TONER CARTRIDGES, LE	Invoice	01/26/2022	PO5835 FD 3 TONER CARTRIDGES, LE	001-260-500	389.97
01283	COOPER ELECTRIC MOTOR SERVI	DKT0030347					2,385.00
	RI-1028	PO5725 WAFFLE HOUSE PUMP REBUIL	Invoice	01/26/2022	PO5725 WAFFLE HOUSE PUMP REBUIL	400-700-577	2,385.00
02414	DIVERSIFIED COMPANIES, LLC	DKT0030348					286.92
	43909	PO5856 PROCESS MAIL JANUARY	Invoice	01/26/2022	PO5856 PROCESS MAIL JANUARY	400-700-681	253.04
	43909-P	POSTAGE/PREPAID JANUARY FILE 1	Invoice	01/26/2022	POSTAGE/PREPAID JANUARY FILE 1	400-700-608	-953.32
						400-700-608	987.20
00361	DPS CRIME LAB	DKT0030349					180.00
	90114496	ANALYTICAL FEES	Invoice	02/08/2022	ANALYTICAL FEES	001-200-614	180.00
00018	ELLIOTT SECURITY & ELECTRONI	DKT0030350					102.00
	20605	MONTHLY MONITORING	Invoice	02/01/2022	MONTHLY MONITORING	001-195-605	45.00
						001-301-605	28.50
						400-700-605	28.50

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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
00941	ENVIRONMENT MASTERS	DKT0030351					438.00
	108335833	PO5855 FD SCHEDULED MAINTENAN	Invoice	01/10/2022	PO5855 FD SCHEDULED MAINTENAN	001-260-575	398.00
	107732144	REFRIGERANT CHECK	Invoice	01/03/2022	REFRIGERANT CHECK	001-195-575	40.00
00913	FIRST NATIONAL BANK OF OMAH	DKT0030352					14.99
	INV131105825 9053	CH ZOOM MEETING 02/02/2022 - 03/(	Invoice	02/02/2022	CH ZOOM MEETING 02/02/2022 - 03/(	001-195-681	14.99
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0030353					6,717.36
	NP61569652	VEHICLE FUEL FOR 01/31/2022 - 02/0(	Invoice	02/07/2022	VEHICLE FUEL FOR 01/31/2022 - 02/0(	001-140-525	30.55
						001-200-525	2,270.25
						001-260-525	274.47
						001-280-525	108.93
						001-301-525	283.76
						001-550-525	145.58
						001-550-525	-59.11
						400-700-525	53.15
						400-700-525	59.11
	NP61614737	FUEL 2/7 - 2/13/22	Invoice	02/13/2022	FUEL 2/7-2/13/22	001-200-525	2,232.34
						001-260-525	491.76
						001-280-525	66.04
						001-301-525	608.04
						001-550-525	85.74
						400-700-525	66.75
01616	FLUID PROCESS & PUMPS, LLC	DKT0030354					5,680.00
	0024393	PO5830 GRINDER PUMP 2025 S RIDGE	Invoice	02/03/2022	PO5830 GRINDER PUMP 2025 S RIDGE	400-700-556	2,775.00
	0024395	PO05834 REPAIR GRINDER PUMP	Invoice	02/03/2022	PO05834 REPAIR GRINDER PUMP	400-700-556	2,775.00
	0024422	MINI FLOAT	Invoice	02/08/2022	MINI FLOAT	400-700-505	130.00
02157	GIBSON, CODY	DKT0030355					200.00
	22-0340	KAMARA 22-0340	Invoice	02/10/2022	PUB DEFENDER FOR KAMARA 22-034(	001-110-672	200.00
02374	HANCOCK WHITNEY BANK	DKT0030356					2,051.21
	02102022	PAYMENT # 13 BACKHOE LOADER	Invoice	02/10/2022	PAYMENT # 13 BACKHOE LOADER	001-301-820	123.08
						001-301-830	902.53
						400-700-820	123.07
						400-700-830	902.53
02154	HIGH TIDE TECHNOLOGIES, LLC	DKT0030357					360.00
	INV20225586	PO05839 LAGOON ANNUAL COMMUN	Invoice	02/01/2022	PO05839 LAGOON ANNUAL COMMUN	400-700-650	360.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0030358					240.00
	117287-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	02/01/2022	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00066	INNOVATIVE COMPUTER SOLUTI	DKT0030359					5,692.50
	117285	PD - CLOUD SERVER HOSTING	Invoice	02/01/2022	PD - CLOUD SERVER HOSTING	001-200-681	350.00
	117286	I CLOUD HOSTING	Invoice	02/01/2022	I CLOUD HOSTING	001-195-650	1,982.50
	117287	MONTHLY SERVICE CONTRACT	Invoice	02/01/2022	MONTHLY SERVICE CONTRACT	001-110-650	150.00
						001-140-650	502.50
						001-190-650	120.00
						001-195-650	502.50
						001-200-650	1,005.00
						001-260-650	720.00
						001-280-650	120.00
						001-301-650	240.00
02275	INTERSTATE ALL BATTERY CENTE	DKT0030360					129.00
	1902501035503	FLASH LIGHT BATTERIES	Invoice	01/12/2022	FLASH LIGHT BATTERIES	001-200-505	129.00
00147	J.S.W., LLC	DKT0030361					42.39
	2029516	PATCH TIRE LOOSE RIM	Invoice	02/08/2022	PATCH TIRE LOOSE RIM	400-700-570	42.39
00069	JACKSON PAPER	DKT0030362					63.46
	1272337	COPY PAPER	Invoice	01/25/2022	COPY PAPER	001-260-500	63.46
00264	KENTWOOD SPRINGS	DKT0030363					63.90
	10602189 021122	CH WATER	Invoice	02/11/2022	CH WATER	001-195-505	63.90
00239	LISA B YAZDANI, PH.D., P.L.L.C.	DKT0030364					250.00
	11622	PRE EMPLOYMENT	Invoice	01/16/2022	PRE EMPLOYMENT	001-200-699	250.00
01145	MEA CARES	DKT0030365					2,250.00
	02012022	EMPLOYEE ASSISTANCE PROGRAM 02/	Invoice	02/01/2022	EMPLOYEE ASSISTANCE PROGRAM 02/	001-110-681	79.18
						001-140-681	98.97
						001-190-681	19.79
						001-200-681	771.96
						001-260-681	653.20
						001-280-681	39.58
						001-301-681	138.56
						001-550-681	19.79
						400-700-681	98.97
	304204 020222	PRE-EMPLOYMENT PHYSICALS	Invoice	02/02/2022	PRE-EMPLOYMENT PHYSICALS	001-200-699	90.00
						001-260-699	240.00
02537	MED-TECH SOLUTIONS, INC	DKT0030366					32.00
	25665	PRE EMPLOYMENT DRUG SCREEN	Invoice	02/10/2022	PRE EMPLOYMENT DRUG SCREEN	001-200-699	32.00
01819	METRIX SOLUTIONS, LLC	DKT0030367					20,098.75
	M74732	PO5871-AGREEMENT UTILITY SOFTW/	Invoice	02/03/2022	PO5871-AGREEMENT UTILITY SOFTW/	001-200-640	19,248.75
	m74814	PO5836-OVERT INTERVIEW ROOM CAI	Invoice	02/03/2022	PO5836-OVERT INTERVIEW ROOM CAI	001-200-559	850.00

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APPKT006960 - 02/25/2022 2nd A.P.

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00076	MID SOUTH UNIFORM & SUPPLY	DKT0030368					824.66
	625368	UNIFORMS	Invoice	01/27/2022	UNIFORMS	001-200-535	119.54
	625500	UNIFORM ACCESSORIES	Invoice	01/31/2022	UNIFORM ACCESSORIES	001-200-559	35.20
	625686	PO5847 FD UNIFORM PANTS, BOOTS	Invoice	02/07/2022	PO5847 FD 2 PAIR ROCKY WORK BOC	001-260-535	239.98
					PO5847 FD 6 PAIR KHAKI PANTS	001-260-535	299.94
					PO5847 FD ONE PAIR 5.11 COMPANY	001-260-535	130.00
01200	MS DEPARTMENT OF ARCHIVES	DKT0030369					116.50
	02032022	OCTOBER THROUGH DECEMBER 2021	Invoice	02/03/2022	OCTOBER THROUGH DECEMBER 2021	001-000-110	116.50
02096	MS DEPARTMENT OF REVENUE	DKT0030370					26.75
	21622	2 VEHICLE TAGS	Invoice	02/16/2022	2 VEHICLE TAGS	001-200-696	14.75
						001-301-696	12.00
01414	MUNICIPAL EMERGENCY SERVIC	DKT0030371					24.00
	IN1674858	SCREW	Invoice	02/09/2022	SCREW	001-260-505	24.00
02554	NOEL, RICHARD	DKT0030372					200.00
	21-3073	PUB DEFENDER ANDERSON 21-3073	Invoice	01/19/2022	PUB DEFENDER ANDERSON 21-3073	001-110-672	200.00
00085	OFFICE DEPOT	DKT0030373					592.95
	222981480001	PO WIRELESS HEADSETS	Invoice	01/26/2022	PO WIRELESS HEADSETS	001-110-559	339.18
					PO WIRELESS HEADSETS	001-120-559	84.80
						001-140-559	84.79
	222986340001	FILE FOLDERS	Invoice	01/24/2022	FILE FOLDERS	001-200-500	23.74
	224320402001	PAPER/CANNED AIR/CUPS	Invoice	01/31/2022	PAPER/CANNED AIR/CUPS	001-195-505	17.32
						001-200-500	15.44
						400-700-510	27.68
00096	O'REILLY AUTOMOTIVE STORES,	DKT0030374					31.53
	1676-464050	WIPER BLADES	Invoice	01/05/2022	WIPER BLADES	001-200-570	31.53
01258	P. F. PETTIBONE & CO	DKT0030375					183.80
	181720	MINUTE BOOK PAPER	Invoice	02/08/2022	MINUTE BOOK PAPER	001-110-500	183.80
00028	PETTY CASH CUSTODIAN / LINDA	DKT0030376					101.61
	INV0066676	PETTY CASH REIMBURSEMENT 12/30	Invoice	02/17/2022	PETTY CASH REIMBURSEMENT 12/30	001-140-622	15.00
						001-195-505	53.31
						001-195-510	7.19
						001-200-500	8.63
						001-200-683	17.48
02531	PICKERING FIRM, INC	DKT0030377					2,790.00
	0090483	PO 5762 ENGINE SERVICES WATER SYS	Invoice	01/10/2022	PO 5762 ENGINE SERVICES WATER SYS	001-195-602	2,790.00

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00345	PRECISION PEST MANAGEMENT	DKT0030378					355.00
	36070	PD PEST CONTROL	Invoice	02/09/2022	PD PEST CONTROL	001-200-560	65.00
	36071	PW PEST CONTROL	Invoice	02/09/2022	PW PEST CONTROL	001-301-560	25.00
						400-700-560	25.00
	36072	DAVIS ROAD PARK PEST CONTROL	Invoice	02/09/2022	DAVIS ROAD PARK PEST CONTROL	001-550-560	50.00
	36073	FD PEST CONTROL	Invoice	02/09/2022	FD PEST CONTROL	001-260-560	125.00
	36074	CH PEST CONTROL	Invoice	02/09/2022	CH PEST CONTROL	001-195-560	65.00
00848	PUCKETT MACHINERY COMPANY	DKT0030379					420.00
	WOJK5417230	PO5850 PERFORM MAINT EXCAVATOR	Invoice	01/26/2022	PO5850 PERFORM MAINT EXCAVATOR	400-700-575	420.00
00848	PUCKETT MACHINERY COMPANY	DKT0030380					3,663.36
	P00R5217797	RETURN - LATCHES & HANDLES	Credit Memo	12/06/2021	RETURN - LATCHES & HANDLES	001-301-505	-167.14
	WOJK5417228	PO5848 PERFORM MAINT TRACTOR W	Invoice	01/26/2022	PO5848 PERFORM MAINT TRACTOR W	001-301-575	1,590.25
	WOJK5417229	PO5849 PERFOM MAINT TRACTOR	Invoice	01/26/2022	PO5849 PERFOM MAINT TRACTOR	001-301-575	1,480.25
	WOJK5417231	PO5851 PERFORM MAINT SKID STEER	Invoice	01/26/2022	PO5851 PERFORM MAINT SKID STEER	001-301-575	410.00
	WOJK5417232	PO5852 PERFORM MAINT ROLLER	Invoice	01/26/2022	PO5852 PERFORM MAINT ROLLER	001-301-575	350.00
02552	RAINER LAW FIRM	DKT0030381					200.00
	01192022	CAUSE NO. 21-3075	Invoice	01/19/2022	CAUSE NO. 21-3075	001-110-672	200.00
00089	REVELL HARDWARE	DKT0030382					740.28
	175909/4	NYLON TWINE, NUTS BOLTS FASTENER	Invoice	01/15/2022	NYLON TWINE, NUTS BOLTS FASTENER	001-550-505	20.19
	176189/4	PO05812 BLADES, OIL , TUNE UP KIT	Invoice	01/20/2022	PO05812 BLADES, OIL , TUNE UP KIT L	001-301-575	600.84
	176435/4	LITHIUM DRILL KIT	Invoice	02/22/2022	LITHIUM DRILL KIT	001-260-504	79.99
	176494/4	HANDLE, BROOM	Invoice	02/04/2022	HANDLE, BROOM	001-260-510	39.26
00089	REVELL HARDWARE	DKT0030383					11.25
	175847/4	GORILLA TAPE	Invoice	12/31/2021	GORILLA TAPE	400-700-505	11.25
00901	ROBERT J YOUNG COMPANY INC	DKT0030384					1,022.52
	CM0001378	CREDIT FROM 9/16/20 AND 2/17/21	Credit Memo	09/16/2020	CREDIT FROM 9/16/20 AND 2/17/21	001-200-500	-132.71
						400-700-500	-7.20
	INV4531387	COURT COPIER	Invoice	12/01/2021	COURT COPIER	001-110-650	174.85
	INV4622149	RECORDS COPIES	Invoice	02/01/2022	RECORDS COPIES	001-200-650	220.82
	INV4622150	PD PATROL COPIES	Invoice	02/01/2022	PD PATROL COPIES	001-200-650	63.75
	INV4622151	PD CID COPIES	Invoice	02/01/2022	PD CID COPIES	001-200-650	63.75
	INV4625103-1	COURT COPIER 01/01/2022 - 01/31/2(	Invoice	02/02/2022	COURT COPIER 01/01/2022 - 01/31/2(	001-110-650	174.85
	INV4625103-2	COURT COPIER (OVERAGE) 02/01/202	Invoice	02/02/2022	COURT COPIER (OVERAGE) 02/01/202	001-110-500	172.01
	INV4634285	PD DISPATCH COPIES	Invoice	02/09/2022	PD DISPATCH COPIES	001-200-500	25.78
	INV4635678	CH COPIER	Invoice	02/09/2022	CH COPIER	001-100-500	8.23
						001-100-500	7.32
						001-120-500	0.16
						001-120-500	0.06
						001-140-500	35.51
						001-140-500	-7.38
						001-195-650	222.72

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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
01453	SCORE SPORTS	DKT0030385					570.02
	6711975	PO05822 SOCCER UNIFORMS	Invoice	02/17/2022	PO05822 SOCCER UNIFORMS	001-550-501	570.02
02556	SKINNER, WESLEY	DKT0030386					105.81
	2/6-10/2022	TRAVEL REIMBUSEMENT - MERIDIAN	Invoice	02/16/2022	TRAVEL REIMBUSEMENT - MERIDIAN	001-200-611	105.81
00341	STATE FIRE ACADEMY	DKT0030387					50.00
	29211	BRD APPROVED TRAINING	Invoice	12/02/2021	ELECTRICAL REPAIR	001-260-611	50.00
00442	SUNBELT FIRE, INC	DKT0030388					495.00
	333267	BOOTS	Invoice	02/09/2022	BOOTS	001-260-538	495.00
02539	SYSTRONIC SYSTEMS, LLC	DKT0030389					291.50
	81204	PO5857 FD REPLACE PULL STATION IN	Invoice	12/14/2021	PO5857 FD REPLACE PULL STATION IN	001-260-575	291.50
00194	THE SOUTHERN CONNECTION, LI	DKT0030390					285.95
	20473	PO5816-SPORT-TEK COLOR BLOCK POI	Invoice	02/08/2022	PO5816-F/T V2 PANTS-NAVY/OD/BLAC	001-200-535	177.00
					PO5816-SPORT-TEK COLOR BLOCK POI	001-200-535	19.00
					PO5816-SPORT-TEK COLOR BLOCK POI	001-200-535	43.96
					PO5816-TORRENT WATERPROOF JACK	001-200-535	45.99
00340	THORNTON, MELVIN G	DKT0030391					289.86
	79672	PO5862 FD INSTALL NEW STARTER, O	Invoice	02/11/2022	PO5862 FD INSTALL NEW STARTER, O	001-260-570	289.86
01940	TIRE HUB	DKT0030392					988.00
	25449748	PO5858-10-09-TIRES PURSUIT 235/55,	Invoice	02/09/2022	PO5858-10-09-TIRES PURSUIT 235/55,	001-200-570	444.00
	25541956	PO5868-#4 TIRES - GY RA 245/55/R18	Invoice	02/15/2022	PO5868-#4 TIRES - GY RA 245/55/R18	001-200-570	544.00
00470	TRI STATE TRUCK CENTER	DKT0030393					766.51
	06W14386	PO5859 MAINT ON DUMP TRUCK DT1	Invoice	02/08/2022	PO5859 MAINT ON DUMP TRUCK DT1	001-301-570	766.51
01181	TWO WIRE ELECTRIC SUPPLY CO	DKT0030394					224.34
	1254021-01	PO5842 FD ELECTRICAL COIL FOR REF	Invoice	02/04/2022	PO5842 FD ELECTRICAL COIL FOR REF	001-260-560	224.34
01446	W.E. BLAIN AND SONS, INC.	DKT0030395					1,221.99
	16220	PO5814 CONTRACTORS SURFACE	Invoice	01/15/2022	PO5814 CONTRACTORS SURFACE	001-301-572	448.50
	16307	PO5840 CONTRACTORS SURFACE	Invoice	01/29/2022	PO5840 CONTRACTORS SURFACE	001-301-572	276.00
	16341	PO5869 CONTRACTORS SURFACE	Invoice	02/12/2022	PO5869 CONTRACTORS SURFACE	001-301-572	497.49

Total Claims: 64 — Total Payment Amount: 95,097.92

NOTICE OF 2 PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN to those parties in interest that there will be a Public Hearing at the Mayor and Board of Aldermen Meeting on Thursday, February 24, 7:00 P.M., City Hall, 5901 Terry Road, Byram, on consideration of these items:

Rescheduled from October 28, 2021:

1. Determining whether or not a Conditional Use of a C-3 Zoned District for a Convenience Store/Gas Station shall be allowed on the following described property located in the City of Byram, Mississippi: 3274 Davis Road, Tax Parcel Number 4851-97-3

2. For the purpose of determining whether or not a Conditional Use of a C-3 Zoned District for a Self-Storage Facility with no drive-up access shall be allowed on the following described property located in the City of Byram, Parcel Numbers: 4851-269-32 and 4851-269-27

The Hearing in relation thereto shall provide parties in interest, an opportunity to be heard.

Approved: Mayor Richard White
Attest: City Clerk, Angela Richburg

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: 0005118572

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:

02/07/2022

Size: 286 words / 1 col. x 47 lines
Published: 1 time(s)

Now due on said account is $40.81

Signed Nicole Jacobs
Authorized Clerk of The Clarion-Ledger

SWORN to and subscribed before me on February 07, 2022.

Notary Public State of Wisconsin. County of Brown

7/27/25
My commission expires

(SEAL) SARAH BERTELSEN
Notary Public
State of Wisconsin

RECEIVED
FEB 23 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 February 24, 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 Self-Storage Facility with no drive-up access shall be allowed on the following described property located in the City of Byram, Parcel Numbers: 4851-269-32 and 4851-269-27 according to the tax map maintained by the Hinds County tax assessor's office:

#4851-269-32
BEG 870 FT SWLY INT S/L SIWELL RD & E/L BYRAM
PKWY SLY 29.19 FT SELY 320.18 FT NELY 262.50
FT SELY 369 FT SWLY 457.54 FT NWLY 109.63 FT
W 261.37 FT N 89.12 FT NELY 239.83 FT NWLY
331.03 FT W 27 FT NELY 61.85 FT TO POB IN SEC
14 T4 R1W CITY OF BYRAM
#4851-269-27
BEG APP 820 FT E & 445 FT S NW COR SE 1/4
SEC 14 SWLY ALG E/S PARKWAY 774.43 FT E
885.27 FT N 586.09 FT W 166.13 FT NWLY 363.21
FT TO POB IN N 1/2 SE 1/4 SEC 14 T4N R1W
LESS TO INDIVIDUALS

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
02/07/2022

0005118572-01

CITY OF BYRAM
Mayor and Board of Aldermen Meeting
Please Sign In **Date:** February 24, 2022

Jenny Moran	
Cody Moran	
Audrey Eston	
Ginger & Jerry Vanderventer	
Kenny Patel.	
[illegible]	
Steve Reno	
Essie Williams	
Richard Matthews	
Rev Bobi	
Dave Gosselin	
Nick Newcomb	
[illegible] Wideman	
[illegible]	
[illegible]	
William Chism	
Brad Chism	
Elroy Hindin	

ORDER APPROVING AND GRANTING A CONDITIONAL USE PERMIT ALLOWING STORAGE FACILITY WITH NO DRIVE-UP ACCESS ON PROPERTY IDENTIFIED AS PARCEL NOS. 4851-269-32 AND 4851-269-27 <u>IN A DISTRICT ZONED C-3, BYRAM, MISSISSIPPI</u>

THERE CAME ON for consideration by applicants, StorageMax Byram 3, LLC, the issue of whether a Conditional Use allowing a Self-Storage Facility with no drive-up access 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 D and 5600.15 E 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 Applicants, allowing a self-storage facility with no drive-up access in a district zoned C-3, specifically Parcel Nos. 4851-269-32 and 4851-269-27, located in the City of Byram; and

WHEREAS, the Applicant advises the City the real property is owned by Storage Park Properties, LLC, and Applicant is planning a storage facility with no drive-up access; and

WHEREAS, the Development Review Committee ("DRC") upon conclusion of its January 21, 2022, meeting recommended in writing approval by the Board of Aldermen of the request for a Conditional Use, with the additional condition of meeting design standards and recommendations from the Byram Fire Department, and that the recommendation be forwarded to the next meeting of the Mayor and Board of Aldermen for their consideration; and

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Petition for February 24, 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 January 21, 2022, meeting, had reviewed all site designs and general standards and recommended approval of the Application, with the additional condition of meeting design standards and recommendations from the Byram Fire Department; and

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the February 24, 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 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 Petitioners; 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 Applicants to grant a Conditional Use for Parcel Nos. 4851-269-32 and 4851-269-27, located in the City of Byram for a self-storage facility with no drive-up access is hereby granted, with the additional condition of meeting design standards and recommendations from the Byram Fire Department; such action is taken pursuant to the findings of fact set out as follows:

1. The Mayor and Board of Aldermen of the City of Byram, Mississippi, have the final authority with regard to all matters involving the Zoning Ordinance.
2. The written recommendation of the DRC is advisory in nature.
3. The Mayor and Board of Aldermen have knowledge of the area involved and are aware of the need for the Conditional use.
4. The requested designation meets the definitions of a Conditional Use of the Zoning Ordinance. See definitions: "Warehouse, Residential storage or Self-storage Facility(mini-warehouse): A building or group of buildings divided into separate, fully-enclosed bays or compartments used to meet the storage needs of small businesses, apartment dwellers and other residential uses; and may include climate-controlled facilities. Items stored typically are household goods or personal property."
5. The subject property described herein, below, is within a zoning district zoned C-3:

   See published notice which contained these descriptions:

#4851-269-32
BEG 870 FT SWLY INT S/L SIWELL RD & E/L BYRAM PKWY SLY 29.19 FT SELY 320.18 FT NELY 262.50 FT SELY 369 FT SWLY 457.54 FT NWLY 109.63 FT W 261.37 FT N 89.12 FT NELY 239.83 FT NWLY 331.03 FT W 27 FT NELY 61.85 FT TO POB IN SEC 14 T4 R1W CITY OF BYRAM

#4851-269-27
BEG APP 820 FT E & 445 FT S NW COR SE 1/4 SEC 14 SWLY ALG E/S PARKWAY 774.43 FT E 885.27 FT N 586.09 FT W 166.13 FT NWLY 363.21 FT TO POB IN N 1/2 SE 1/4 SEC 14 T4N R1W LESS TO INDIVIDUALS

Otherwise known as Parcel Nos. 4851-269-32 and 4851-269-27, located in the City of Byram, Mississippi. See also attached legal descriptions provided by Petitioner, attached hereto as "Exhibit A."

6. The Conditional Use will promote the general welfare of the City of Byram and will not adversely affect the public interest or adjacent property. Future projects within the designation area will remain subject to the Zoning Ordinance and approval of site plans or other matter will allow the City to continue to monitor the area.
7. The establishment of this Conditional Use is not detrimental to the public health, safety, or general welfare, and this Conditional Use is compatible with the existing and intended character of the surrounding zoning district.
8. The Mayor and Board of Aldermen find that all portions of Section 5.600.15 (A) - (F) of the Zoning Ordinance have also been complied with and that all requirements of Section 5.600.15 (A) - (F) of the Zoning Ordinances are satisfied based upon the presentation of the applicants and all documents presented to the DRC and to the Mayor and Board of Aldermen.
9. The granting of this Conditional use does not relieve the requested use from compliance with any applicable law, court order, covenants, or contracts.
10. The Conditional Use is granted, with the additional condition of meeting design standards and recommendations from the Byram Fire Department

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi, at a regular meeting thereof held on the _____ day of February 2022.

The foregoing Order, having been reduced to writing, Alderman HOSEY moved that said Order be adopted. Alderman GIBSON seconded. The vote was as follows:

Alderman Johnson (Ward 1) voted:	AYE
Alderman Hosey (Ward 2) voted:	AYE
Alderman Campbell (Ward 3) voted:	ABSENT
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 24TH day of February 2022.

CITY OF BYRAM, MISSISSIPPI

BY: [signature]
RICHARD WHITE, MAYOR

ATTEST:

BY: Angela E. Richburg
ANGELA RICHBURG, CITY CLERK
[SEAL]

Legal Description

A parcel of land containing 3.328 acres or 144977.80 sqft., more or less, situated in the North 1/2 of the SE 1/4 of Section 14, Township 4 North, Range 1 West, City of Byram, First Judicial District, Hinds County, Mississippi and being more particularly described as follows, to wit:

Commencing at a found 1/2" rebar marking the Northwest corner of the Southwest 1/4 of the Southeast 1/4 of Section 14, Township 4 North, Range 1 West, City of Byram, First Judicial District, Hinds County, Mississippi; thence proceed N 90°00'00" E a distance of 920.08 feet to a point; thence N 00°00'00" E a distance of 1025.45 feet to a found 5/8" rebar on the East Right-of-Way Line of Byram Parkway, a paved public road as now laid out and in use this date (October 2021) and The Point of Beginning of the following described parcel of land; thence continue along said East Right-of-Way Line with a curve turning to the right, with an arc length of 26.92 feet, a radius of 570.04 feet, a chord bearing of N 44°55'40" E, and a chord length of 26.92 feet (N 45°23'30" E for 29.42 feet, Record – DB-7186, PG-5613) to a found 1/2" rebar; thence N 47°06'51" E a distance of 64.31 feet (N 46°52'02" E for 61.85 feet, Record – DB-7186, PG-5613) to a found 5/8" rebar; thence leaving said East Right-of-Way Line of Byram Parkway, run S 02°07'46" E a distance of 29.15 feet (S 02°00'45" E for 29.19 feet, Record – DB-7186, PG-5613) to a found 5/8" rebar; thence S 50°59'28" E a distance of 320.25 feet (S 51°04'25" E for 320.18 feet, Record – DB-7186, PG-5613) to a found 5/8" rebar; thence N 38°54'34" E a distance of 55.14 feet (N 38°55'35" E, Record – DB-7186, PG-5613) to a set 1/2" x 18" rebar; thence S 51°00'55" E a distance of 241.49 feet to a set 1/2" x 18" rebar; thence S 38°59'05" W a distance of 114.92 feet to a set 1/2" x 18" rebar; thence S 51°00'55" E a distance of 84.50 feet to a set 1/2" x 18" rebar; thence S 38°59'05" W a distance of 305.12 feet to a set 1/2" x 18" rebar; thence N 51°03'39" W a distance of 325.96 feet to a set 1/2" x 18" rebar; thence N 38°58'42" E a distance of 315.29 feet (N 38°55'35" E, Record – DB-7186, PG-5613) to a set 1/2" x 18" rebar; thence N 51°02'35" W a distance of 330.94 feet (N 51°04'25" E for 331.03 feet, Record – DB-7186, PG-5613) to a found 5/8" rebar; thence S 86°52'26" W a distance of 27.32 feet (S 86°26'54" W for 27.30 feet, Record – DB-7186, PG-5613) back to The Point of Beginning of the above described parcel of land, having an area of 3.328 acres or 144977.80 sqft., more or less.

Exhibit A

Legal Description

A parcel of land containing 0.724 acres or 31520.76 sqft., more or less, situated in the North 1/2 of the SE 1/4 of Section 14, Township 4 North, Range 1 West, City of Byram, First Judicial District, Hinds County, Mississippi and being more particularly described as follows, to wit:

Commencing at a found 1/2" rebar marking the Northwest corner of the Southwest 1/4 of the Southeast 1/4 of Section 14, Township 4 North, Range 1 West, City of Byram, First Judicial District, Hinds County, Mississippi; thence proceed N 90°00'00" E a distance of 920.08 feet to a point; thence N 00°00'00" E a distance of 1025.45 feet to a found 5/8" rebar on the East Right-of-Way Line of Byram Parkway, a paved public road as now laid out and in use this date (October 2021) thence leaving said East Right-of-Way Line of Byram Parkway, run N 86°52'26" E a distance of 27.32 feet (N 86°26'54" E for 27.30 feet, Record – DB-7186, PG-5613) to a found 5/8" rebar; thence S 51°02'35" E a distance of 330.94 feet (S 51°04'25" E for 331.03 feet, Record – DB-7186, PG-5613) to a set 1/2" x 18" rebar; thence S 38°58'42" W a distance of 239.76 feet (S 38°55'35" W for 239.83 feet, Record – DB-7186, PG-5613) to a found 5/8" rebar and The Point of Beginning of the following described parcel of land; thence S 38°58'43" W a distance of 75.54 feet to a set 1/2" x 18" rebar; thence S 51°03'39" E a distance of 325.96 feet to a set 1/2" x 18" rebar; thence N 38°59'05" E a distance of 170.00 feet to a set 1/2" x 18" rebar; thence N 51°00'55" W a distance of 66.63 feet (N 51°04'25" W, Record – DB-7186, PG-5613) to a found 5/8" rebar; thence N 89°55'13" W a distance of 261.37 feet (N 89°58'41" W for 261.37 feet, Record – DB-7186, PG-5613) to a set 1/2" x 18" rebar; thence N 00°07'10" E a distance of 89.16 feet (N 00°01'19" E for 89.12 feet, Record – DB-7186, PG-5613) back to The Point of Beginning of the above described parcel of land, having an area of 0.724 acres or 31520.76 sqft., more or less.

RESOLUTION

WHEREAS, Central Mississippi has a rich passenger rail history; and

WHEREAS, reconnecting central Mississippi by passenger rail from Meridian to Dallas/Fort-Worth will provide a critical transportation link connecting the state capitol in Jackson to other vibrant east/west economies along the I-20 corridor; and

WHEREAS, reconnecting passenger rail will connect Jackson-Medgar Wiley Evers International Airport to the Dallas/Fort-Worth International Airport; and

WHEREAS, reconnecting central Mississippi as a passenger rail hub would link service east, west, north, and south resulting in significant economic impact to central Mississippi that will help the region capitalize on central Mississippi's assets; and

WHEREAS, the establishment of passenger rail will have positive economic impacts to central Mississippi from tourism, business, healthcare, and educational connections through passenger rail as well as a multimodal connection to Dallas/Fort-Worth; and

WHEREAS, the cooperation with host railroads to bring passenger rail will have positive industrial impacts and bring more freight connectivity; and

WHEREAS, the Southern Rail Commission has worked diligently and in good faith with all stakeholders, including local, regional, state, national government partners and advocates plus freight railroads to establish passenger rail in the region; and

WHEREAS, recently Canadian Pacific committed to round trip service between Baton Rouge and New Orleans and exploring a possible future route from Meridian to Dallas/Fort Worth through central Mississippi that will improve connections to Jackson and Mississippi across the nation via passenger rail; and

WHEREAS, the merger between Canadian Pacific and Kansas City Southern would connect central Mississippi to a comprehensive intercontinental rail network that unites North America by connecting the heartland of the United States to Mexico and Canada; and

NOW, THEREFORE, BE IT RESOLVED, that the City of Byram hereby supports the establishment of passenger rail, particularly the route from Meridian to Dallas/Fort-Worth through central Mississippi along the I-20 corridor.

THE FOREGOING RESOLUTION WAS ADOPTED BY The City of Byram on **this** 24th day of February in the ~~Year of our~~ Lord, 2022.

Richard White, Mayor

Diandra Hosey, Mayor Pro Tem/Alderman Ward II

Erma Johnson, Alderman Ward I

ABSENT

Charlie Campbell, Alderman Ward III

Teresa Mack, Alderman Ward IV

Roschell Gibson, Alderman Ward V

David Moore, Alderman Ward VI

TELECONFERNCE - APPROVED

Roshunda Harris-Allen, Alderman At Large