

**CITY OF BYRAM
MINUTES FOR REGULAR MEETING OF
THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, MARCH 10, 2022, 7:00 PM
City Hall, 5901 Terry Road**

1. Welcome and Call to Order

Mayor Richard White called the meeting to order at 7:03 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
Roschelle Gibson, Alderman Ward V
David Moore, Alderman Ward VI
Angela Richburg, City Clerk
Absent: Charlie Campbell, Alderman Ward III
Teresa Mack, Alderman Ward IV
Roshunda Harris-Allen, Alderman At Large
Legal Counsel Present: Attorney John Scanlon

5. Presented Items

Motion to Amend the Agenda to include going into Closed Session

Moved By: Alderman Hosey

Seconded By: Alderman Gibson

MOTION to Approve

Ayes: Johnson, Hosey, Gibson, Moore

Absent: Campbell, Mack, Harris-Allen

- a. 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**

Attorney Scanlon clarified that the Public Hearing was closed on February 24, tonight was for discussion and vote.

Motion to deny the Conditional Use for a Convenience Store/Gas Station located at 3274 Davis Road

Moved By: Alderman Johnson

Seconded By: Alderman Gibson

MOTION Other

Ayes: Johnson, Hosey, Gibson, Moore

Absent: Campbell, Mack, Harris-Allen

- b. Site plan and architectural review for a new telecommunications tower located at 6034 I-55 South East Frontage Road Byram, Hinds County, MS 39272 - Eric Munden, Building Official**

Motion to approve the site plan and architectural review for a new telecommunications tower located at 6034 I-55 South East Frontage Road as presented

Moved By: Alderman Hosey

Seconded By: Alderman Gibson

MOTION Passed

Ayes: Johnson, Hosey, Gibson, Moore

Absent: Campbell, Mack, Harris-Allen

- c. Site Plan approval for Development on Terry Road, Parcel #4854-468 - Eric Munden, Building Official**

Motion to Approve the site plan as presented

Moved By: Alderman Hosey

Seconded By: Alderman Moore

MOTION Passed

Ayes: Johnson, Hosey, Gibson, Moore

Absent: Campbell, Mack, Harris-Allen

- d. Swinging Bridge RV Park owner Buddy Brock to discuss his plans for the RV Park - Eric Munden, Building Official**

Motion to Accept the DRC recommendation

This area is zoned RM – Manufactured Home Park. He is wanting to build a shower house, wash house and 4 “cabins”. It is an allowable use for the shower and wash house which both would have to have their own sewer tap.

Moved By: Alderman Moore

Seconded By: Alderman Hosey

MOTION Passed

Ayes: Johnson, Hosey, Gibson, Moore

Absent: Campbell, Mack, Harris-Allen

6. Approval of Consent Agenda Items

Motion to Approve items a through i

Moved By: Alderman Hosey

Seconded By: Alderman Moore

MOTION Passed

Ayes: Johnson, Hosey, Gibson, Moore

Absent: Campbell, Mack, Harris-Allen

- (a) Approval of Mayor and Board Meeting Minutes from February 24, 2022- Angela Richburg, City Clerk**
- (b) Approval to extend the COVID-19 Proclamation - Angela Richburg, City Clerk**
- (c) \$38,428.00 Approval to purchase a 2021 Dodge Durango Pursuit Vehicle from Mac Haik Dodge for \$29,983.00 (001-200-915) with emergency equipment \$8,445.00 (001-200-903)**

- (d) **\$37,144.00 Approval to purchase a 2022 Dodge Durango Pursuit Vehicle from Mac Haik Dodge for \$30,819.00 (001-200-915) with emergency equipment \$6,325.00 (001-200-903)**
- (e) **\$1,114.00 - \$350.00 to MS Assn. Chiefs of Police for registration of Chief David Errington to attend the 2022 MACP Annual Conference in Biloxi, MS on 6/13 - 17/2022 with estimated travel expenses of \$764.00 (001-200-610/611)**
- (f) **\$895.00 to CTS Training Institute, registration for Officer S. Walters to attend a three day Instructor Certification Course in less lethal weapons in Jackson, MS 4/25 - 27/2022 (001-200-611)**
- (g) **\$1,091.00 - \$350.00 to MS Assn. Chiefs of Police, registration of Sgt. K. Jordan to attend Command College in Oxford, MS 7/10-15/ 2022 with estimated travel expenses of \$741.00 (001-200-610 /611)**
- (h) **\$396.00 estimated travel expenses for LaKendrick Powell to attend the Recreational Open Cup in Tupelo, MS on April 8 - 10, 2022 (001-550-610)**
- (i) **Approval of Cooper Electric quote # RQ1052 in the amount of \$6,995.00 for the complete repair of a submersible pump (sewer) (400-700-577)**

Discussion/Action

- 7. **\$262,841.12 Claims for February 16 through March 2, 2022 - Angela Richburg, City Clerk**
Motion to Approve
 Moved By: Alderman Hosey
 Seconded By: Alderman Gibson
 MOTION Passed
 Ayes: Johnson, Hosey, Gibson, Moore
 Absent: Campbell, Mack, Harris-Allen
- 8. **Appointment of an Engineering Firm for the CDBG 2022 project - Angela Richburg, City Clerk**
Motion to Approve Guest Consultants and McMaster and Associates as the Engineers for the CDBG 2022 project
 Moved By: Alderman Johnson
 Seconded By: Alderman Gibson
 MOTION Passed
 Ayes: Johnson, Hosey, Gibson, Moore
 Absent: Campbell, Mack, Harris-Allen
- 9. **Approval of Byram Municipal Court Amnesty Month March 11th – April 30th - Angela Richburg, City Clerk**
Judge Damon Stevenson has approved amnesty of all warrant and record preparation fees from March 11th through April 30th as long as the Mayor and Board of Aldermen approve.

Motion to Approve

Moved By: Alderman Hosey

Seconded By: Alderman Gibson

MOTION Passed

Ayes: Johnson, Hosey, Gibson, Moore

Absent: Campbell, Mack, Harris-Allen

**10. Approval of Preliminary Plat for Cedars of Byram Estates Phase 3 - Bill Miley,
Director of Public Works**

Motion to Approve

Moved By: Alderman Gibson

Seconded By: Alderman Johnson

MOTION Passed

Ayes: Johnson, Hosey, Gibson, Moore

Absent: Campbell, Mack, Harris-Allen

11. Departments' Monthly Report

No Action Taken

12. Announcements

No Action Taken

MOTION to go into Closed Session to determine if an Executive Session is warranted

Moved By: Alderman Hosey

Seconded By: Alderman Moore

MOTION Passed

Ayes: Johnson, Hosey, Gibson, Moore

Absent: Campbell, Mack, Harris-Allen

MOTION to go into Executive Session regarding potential litigation

Moved By: Alderman Hosey

Seconded By: Alderman Johnson

MOTION Passed

Ayes: Johnson, Hosey, Gibson, Moore

Absent: Campbell, Mack, Harris-Allen

No Action Taken

MOTION to Adjourn Executive Session and re-enter the Open Meeting

Moved By: Alderman Hosey

Seconded By: Alderman Johnson

MOTION Passed

Ayes: Johnson, Hosey, Gibson, Moore

Absent: Campbell, Mack, Harris-Allen

13. Adjourn

Motion to Adjourn 8:01 p.m.

Moved By: Alderman Moore

Seconded By: Alderman Johnson

MOTION Passed

Ayes: Johnson, Hosey, Gibson, Moore
Absent: Campbell, Mack, Harris-Allen

APPROVED:  Date: 3/24/22

Richard White, Mayor

ATTEST: Angela E. Richburg Date: 3/25/2022

Angela Richburg, City Clerk



CITY OF BYRAM
Claims Docket
02/16/2022 to 03/02/2022
MARCH 11, 2022 CHECK RUN

Paid Claims:

PACKET # 6981	\$67,389.53	02/25/2022 AGENDA RUN, UTILITIES	Pages 1-2 attached
PACKET # 6987	\$91,583.15	END OF MONTH, UTILITIES, ATT'Y	Pages 3-6 attached

Unpaid Claims:

PACKET # 6990	\$103,868.44	03/11/2022 1st A.P.	Pages 7-11 attached
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Total Claims:	\$262,841.12
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City of Byram, MS

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Docket of Claims Register

APPKT006981 - 02/25/2022 AGENDA RUN, UTILITIES

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
01291	ALL SEASONS EVENTS, INC	5513	DEPOSIT SBF 2022 TENTS, LIGHTS, CH	Invoice	02/23/2022	DEPOSIT SBF 2022 TENTS, LIGHTS, CH	100-550-640	1,373.50
00161	AT & T	02112022	NCIC MONITORING 02/11/2022 - 03/1	Invoice	02/11/2022	NCIC MONITORING 02/11/2022 - 03/1	001-200-609	35.25
00042	AT&T	02112022	POLICE DEPARTMENT PHONES 02/11/	Invoice	02/11/2022	POLICE DEPARTMENT PHONES 02/11/	001-200-605	436.96
01277	AT&T MOBILITY	02092022	HOT SPOT	Invoice	02/09/2022	HOT SPOT	001-140-606	54.07
01031	BFAC, LLC	78145CDG	TEXTING SERVICE - 6 MONTHS	Invoice	02/08/2022	TEXTING SERVICE - 6 MONTHS	001-100-646 001-120-646 001-195-646	1,550.00 500.00 125.00 925.00
01348	CITY OF JACKSON	1665300000 021022	CH 5900 TERRY RD 01/10/2022 - 02/0	Invoice	02/10/2022	CH 5900 TERRY RD 01/10/2022 - 02/0	001-195-630	163.51
		1836400000 021122	FD 200 BYRAM PKWY 01/11/2022 - 02	Invoice	02/11/2022	FD 200 BYRAM PKWY 01/11/2022 - 02	001-260-630	32.90
		3179300000 021022	PD 141 SOUTHPOINTE DR 01/10/2022	Invoice	02/10/2022	PD 141 SOUTHPOINTE DR 01/10/2022	001-200-630	12.30
		9956300000 021022	PW 550 EXECUTIVE BLVD 01/10/2022	Invoice	02/10/2022	PW 550 EXECUTIVE BLVD 01/10/2022	001-301-630 400-700-630	38.98 39.66 39.67
02472	DELTA CONSTRUCTORS, INC	APPLICATION #1	PO 5729 DRAINAGE PROJECT/MAGNO	Invoice	02/11/2022	PO 5729 DRAINAGE PROJECT/MAGNO	001-301-908	32,100.00
00252	DEPARTMENT OF FINANCE AND	JAN2022	COURT ASSESSMENT/FINE SETTLEMEN	Invoice	02/23/2022	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105	13,413.25
01102	DISPATCHING AND TRAINING SO	02232022	40 HR IAED COURSE 03/28/2021 - 04/1	Invoice	02/23/2022	40 HR IAED COURSE 03/28/2021 - 04/1	001-200-611	395.00
0005	ENTERGY	10016078215	COLLECTIVE BILL (TRAFFIC SIGNALS) #	Invoice	02/15/2022	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631	3,836.54
		125006589583	PD 141 SOUTHPOINTE DR 01/09/2022	Invoice	02/10/2022	PD 141 SOUTHPOINTE DR 01/09/2022	001-200-630	191.02
		235005953337	PW 231 SOUTHPOINTE DR 01/09/2022	Invoice	02/10/2022	PW 231 SOUTHPOINTE DR 01/09/2022	001-301-630 400-700-630	707.29 302.16 302.16
		240005067532	PD-2 130 SOUTHPOINTE DR STE G 01/	Invoice	02/10/2022	PD-2 130 SOUTHPOINTE DR STE G 01/	001-200-630	53.92
		245005881261	CH 5901 TERRY RD 01/10/2022 - 02/0	Invoice	02/11/2022	CH 5901 TERRY RD 01/10/2022 - 02/0	001-195-630	894.83
		340003550704	FD 200 BYRAM PKWY 01/10/2022 - 02	Invoice	02/11/2022	FD 200 BYRAM PKWY 01/10/2022 - 02	001-260-630	1,385.16
0005	ENTERGY	10016078216	COLLECTIVE BILL (SEWER) # 10201798	Invoice	02/15/2022	COLLECTIVE BILL (SEWER) # 10201798	400-700-632	5,633.94

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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
00994	FBINAA 01102022	DKT0030407 ANNUAL MEMBERSHIP DUES - DAVID I	Invoice	01/10/2022	ANNUAL MEMBERSHIP DUES - DAVID I	001-200-622	115.00
01269	INTERNATIONAL ASSOCIATION C 0211113	DKT0030408 ANNUAL RENEWAL - CHIEF DAVID ERR	Invoice	12/28/2021	ANNUAL RENEWAL - CHIEF DAVID ERR	001-200-622	190.00
00649	MS DEPARTMENT OF PUBLIC SAI JAN2022-1	DKT0030409 CRIME STOPPERS	Invoice	02/23/2022	CRIME STOPPERS	001-000-104	194.00
00649	MS DEPARTMENT OF PUBLIC SAI JAN2022-2	DKT0030410 DUI OFFENSE/NON-ADJUDICATION	Invoice	02/23/2022	DUI OFFENSE/NON-ADJUDICATION	001-000-111	380.00
00078	MS MUNICIPAL CLERKS & COLLE 02232022	DKT0030411 ANNUAL MEMBERSHIP DUES	Invoice	02/23/2022	ANNUAL MEMBERSHIP DUES	001-140-622	70.00
02560	NEWTON, TANEIKA 02232022	DKT0030412 BSA SOCCER REFUND	Invoice	02/23/2022	BSA SOCCER REFUND	001-000-316	75.00
01635	PYRO SHOWS, INC 22MS0093-94	DKT0030413 DEPOSIT - SBF 2022	Invoice	02/07/2022	DEPOSIT - SBF 2022	100-550-676	6,000.00
02559	SCOTT, LORRIE O. 02242022	DKT0030414 SCOTT, LORRIE - DOR REFUND & PENA	Invoice	02/24/2022	SCOTT, LORRIE - DOR REFUND & PENA	400-000-398 400-000-398	145.92 116.74 29.18
00146	STEGALL, EARL 02232022-1 02232022-2	DKT0030415 ANGELA RICHBURG - NOTARY RENEW/ LINDA WHITE - NOTARY RENEWAL	Invoice Invoice	02/23/2022 02/23/2022	ANGELA RICHBURG - NOTARY RENEW/ LINDA WHITE - NOTARY RENEWAL	001-140-622 001-140-622	316.00 158.00 158.00
00340	THORNTON, MELVIN G 78500 78509 78627 78891 78997 79055 79095 79096 79225	DKT0030416 MOUNT & BALANCE PO5740-FRONT BRAKES & ROTORS/OIL OIL CHANGE OIL CHANGE, TURN SIGNAL BULB INST OIL CHANGE TIRE TIRE REPAIR OIL CHANGE, ANTI-FREEZE PO5780 FD TUNE UP ON DC TRUCK, F	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	11/29/2021 11/29/2021 10/07/2021 11/04/2021 11/15/2021 12/02/2021 10/01/2021 10/01/2021 12/22/2021	MOUNT & BALANCE PO5740-FRONT BRAKES & ROTORS PO5740-FRONT BRAKES/OIL CHANGE/ OIL CHANGE OIL CHANGE, TURN SIGNAL BULB INST OIL CHANGE TIRE TIRE REPAIR OIL CHANGE, ANTI-FREEZE PO5780 FD TUNE UP ON DC TRUCK, F	001-200-570 001-200-570 001-200-570 001-200-570 001-200-570 001-301-570 001-200-570 001-200-570 001-260-570	911.59 20.00 149.95 184.90 38.94 47.93 38.94 133.00 20.00 42.94 234.99
Total Claims: 21						Total Payment Amount:	67,389.53



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APPKT006987 - 02/28/2022 END OF MONTH, UTILITIES, ATT'Y

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
01513	ANDERSON, GREGORY LEE	DKT0030417					30.00
	INV0066829	REFEREED U-12 G, 6:30 P.M.	Invoice	02/24/2022	REFEREED U-12 G, 6:30 P.M.	001-550-665	30.00
01625	BERNARD, WILKENCE	DKT0030418					20.00
	INV0066827	REFEREED U-8 B, 6:30 P.M.	Invoice	02/24/2022	REFEREED U-8 B, 6:30 P.M.	001-550-665	20.00
02500	BISHOP, JAMES G	DKT0030419					40.00
	INV0066828	REFEREED U-10 G, 6:30 P.M.	Invoice	02/24/2022	REFEREED U-10 G, 6:30 P.M.	001-550-665	20.00
	INV0066833	REFEREED U-10 B, 7:30 P.M.	Invoice	02/24/2022	REFEREED U-10 B, 7:30 P.M.	001-550-665	20.00
00631	CITY OF BYRAM	DKT0030420					79,455.28
	02282022-1	FEBRUARY 2022 BOND AND INTEREST	Invoice	02/28/2022	FEBRUARY 2022 BOND AND INTEREST	400-900-991	30,000.00
	02282022-2	FEBRUARY 2022 PAYROLL AND A/P TR	Invoice	02/28/2022	FEBRUARY 2022 PAYROLL AND A/P TR	400-000-005	31,659.14
	02282022-3	FEBRUARY 2022 DUE TO/FROM TRANS	Invoice	02/28/2022	FEBRUARY 2022 DUE TO/FROM TRANS	400-000-148	17,796.14
00052	COMCAST	DKT0030421					99.56
	CH02182022	CH 5901 TERRY RD 02/22/2022 - 03/2	Invoice	02/18/2022	CH 5901 TERRY RD 02/22/2022 - 03/2	001-195-605	99.56
02322	CONNECTICUT-CCSPC	DKT0030422					421.48
			Invoice	02/11/2022		001-000-125	210.74
			Invoice	02/25/2022		001-000-125	210.74
0005	ENTERGY	DKT0030423					6,622.32
	10016103624	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	02/23/2022	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	495.30
	30007976123	BYRAM SWINGING BRIDGE 01/17/202	Invoice	02/25/2022	BYRAM SWINGING BRIDGE 01/17/202	001-550-630	18.99
	345004898310	STREETLIGHTS 01/20/2022 - 02/17/20	Invoice	02/23/2022	STREETLIGHTS 01/20/2022 - 02/17/20	001-301-631	6,108.03
00908	HENLEY, JAMES L.	DKT0030424					287.00
			Invoice	02/11/2022		001-000-125	143.50
			Invoice	02/25/2022		001-000-125	143.50
01222	HENLEY, ROSS E.	DKT0030425					100.00
			Invoice	02/11/2022		001-000-125	50.00
			Invoice	02/25/2022		001-000-125	50.00
02076	OTHELLO, JERWAUL MAXEN	DKT0030426					25.00
	INV0066831	AR U-12 G, 6:30 P.M.	Invoice	02/24/2022	AR U-12 G, 6:30 P.M.	001-550-665	25.00
02496	PAYNE, KAITLYN SHARAI	DKT0030427					40.00
	INV0066826	REFEREED U-8 G, 6:30 P.M.	Invoice	02/24/2022	REFEREED U-8 G, 6:30 P.M.	001-550-665	20.00
	INV0066832	REFEREED U-8 B, 7:30 P.M.	Invoice	02/24/2022	REFEREED U-8 B, 7:30 P.M.	001-550-665	20.00
00423	RAWORTH & HARVEL, LLC	DKT0030428					1,750.00
	MARCH2022	RENT/OFFICE SPACE @ 130 SOUTHPOI	Invoice	02/28/2022	RENT/OFFICE SPACE @ 130 SOUTHPOI	001-200-688	1,750.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02501	ROBERTS, CLINT	DKT0030429					25.00
	INV0066830	AR U-12 G, 6:30 P.M.	Invoice	02/24/2022	AR U-12 G, 6:30 P.M.	001-550-665	25.00
00586	SIMPSON LAW FIRM, P.A.	DKT0030430					416.42
			Invoice	02/11/2022		001-000-125	208.21
			Invoice	02/25/2022		001-000-125	208.21

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description				Distribution Amount	
00322	SOUTHERN STATES POLICE BENE	DKT0030431					517.00
	INV0065278		Invoice	11/19/2021		001-000-124	11.75
	INV0065673		Invoice	12/17/2021		001-000-124	11.75
	INV0066590		Invoice	02/11/2022		001-000-124	11.75
	INV0066591		Invoice	02/11/2022		001-000-124	11.75
	INV0066592		Invoice	02/11/2022		001-000-124	11.75
	INV0066593		Invoice	02/11/2022		001-000-124	11.75
	INV0066594		Invoice	02/11/2022		001-000-124	11.75
	INV0066595		Invoice	02/11/2022		001-000-124	11.75
	INV0066596		Invoice	02/11/2022		001-000-124	11.75
	INV0066597		Invoice	02/11/2022		001-000-124	11.75
	INV0066598		Invoice	02/11/2022		001-000-124	11.75
	INV0066599		Invoice	02/11/2022		001-000-124	11.75
	INV0066600		Invoice	02/11/2022		001-000-124	11.75
	INV0066601		Invoice	02/11/2022		001-000-124	11.75
	INV0066602		Invoice	02/11/2022		001-000-124	11.75
	INV0066603		Invoice	02/11/2022		001-000-124	11.75
	INV0066604		Invoice	02/11/2022		001-000-124	11.75
	INV0066605		Invoice	02/11/2022		001-000-124	11.75
	INV0066606		Invoice	02/11/2022		001-000-124	11.75
	INV0066607		Invoice	02/11/2022		001-000-124	11.75
	INV0066608		Invoice	02/11/2022		001-000-124	11.75
	INV0066609		Invoice	02/11/2022		001-000-124	11.75
	INV0066782		Invoice	02/25/2022		001-000-124	11.75
	INV0066783		Invoice	02/25/2022		001-000-124	11.75
	INV0066784		Invoice	02/25/2022		001-000-124	11.75
	INV0066785		Invoice	02/25/2022		001-000-124	11.75
	INV0066786		Invoice	02/25/2022		001-000-124	11.75
	INV0066787		Invoice	02/25/2022		001-000-124	11.75
	INV0066788		Invoice	02/25/2022		001-000-124	11.75
	INV0066789		Invoice	02/25/2022		001-000-124	11.75
	INV0066790		Invoice	02/25/2022		001-000-124	11.75
	INV0066791		Invoice	02/25/2022		001-000-124	11.75
	INV0066792		Invoice	02/25/2022		001-000-124	11.75
	INV0066793		Invoice	02/25/2022		001-000-124	11.75
	INV0066794		Invoice	02/25/2022		001-000-124	11.75
	INV0066795		Invoice	02/25/2022		001-000-124	11.75
	INV0066796		Invoice	02/25/2022		001-000-124	11.75
	INV0066797		Invoice	02/25/2022		001-000-124	11.75
	INV0066798		Invoice	02/25/2022		001-000-124	11.75
	INV0066799		Invoice	02/25/2022		001-000-124	11.75
	INV0066800		Invoice	02/25/2022		001-000-124	11.75
	INV0066801		Invoice	02/25/2022		001-000-124	11.75

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Vendor Name		Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	INV0066802		Invoice	02/25/2022		001-000-124	11.75
	INV0066803		Invoice	02/25/2022		001-000-124	11.75
							1,250.00
02364	STEWART, KEVIN THOMAS	Dk1U030432					
	FEB2022	PUBLIC DEFENDER FOR FEBRUARY 202	Invoice	02/25/2022	PUBLIC DEFENDER FOR FEBRUARY 202	001-110-672	1,250.00
							244.09
02475	WILKINSON ATTORNEYS AT LAW	DKT0030433					
	INV0066612		Invoice	02/11/2022		001-000-125	244.09
							240.00
01516	WILLIAMS, LEWIS L	DKT0030434					
	02052022	REFEREE ASSIGNOR WEEK ENDING 02,	Invoice	02/05/2022	REFEREE ASSIGNOR WEEK ENDING 02,	001-550-665	60.00
	02122022	REFEREE ASSIGNOR WEEK ENDING 02,	Invoice	02/12/2022	REFEREE ASSIGNOR WEEK ENDING 02,	001-550-665	60.00
	02192022	REFEREE ASSIGNOR WEEK ENDING 02,	Invoice	02/19/2022	REFEREE ASSIGNOR WEEK ENDING 02,	001-550-665	60.00
	02262022	REFEREE ASSIGNOR WEEK ENDING 02,	Invoice	02/26/2022	REFEREE ASSIGNOR WEEK ENDING 02,	001-550-665	60.00
Total Claims: 18						Total Payment Amount:	91,583.15



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By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
02047	AMAZON CAPITAL SERVICES	DKT0030435						318.78
	13F4-WQG3-7MPN	SKYPOINT LINK-MICRO-LTE TWIN PAC	Invoice	02/21/2022	SKYPOINT LINK-MICRO-LTE TWIN PAC	001-301-559		179.99
	1FF3-VNKL-GMMK	CABLE RETURN	Credit Memo	02/17/2022	CABLE RETURN	001-110-559		-44.99
	1LGF-FNLK-GWF7	FILE POCKETS, REMOTE DESK PHONES	Invoice	02/04/2022	FILE POCKETS, REMOTE DESK PHONES	001-110-559		89.98
						001-140-500		18.99
						001-140-500		11.86
	1NYQ-GPVC-XLRG	ENVELOPES FOR 1099 FORMS, 2022 W	Invoice	02/06/2022	ENVELOPES FOR 1099 FORMS, 2022 W	001-140-500		71.15
	1XPF-4QR3-33YV	RETURN - CALENDAR	Credit Memo	02/22/2022	RETURN - CALENDAR	001-140-500		-8.20
01377	APPLICATION DATA SYSTEMS, IN	DKT0030436						4,195.00
	9687	PD & COURT SOFTWARE FOR APRIL 20	Invoice	03/01/2022	PD & COURT SOFTWARE FOR APRIL 20	001-110-650		839.00
						001-200-650		3,356.00
00750	AUTO ZONE	DKT0030437						82.25
	3850179613	BLUE DEF	Invoice	02/19/2022	BLUE DEF	001-260-570		66.92
	3850181381	CARB CLEANER, SEALANT, G-FINISH	Invoice	02/22/2022	CARB CLEANER, SEALANT, G-FINISH	001-260-570		15.33
00611	BARNETT'S BODY SHOP	DKT0030438						140.00
	73099	OIL CHANGE	Invoice	02/18/2022	OIL CHANGE	001-200-570		35.00
	73102	OIL CHANGE	Invoice	02/22/2022	OIL CHANGE	001-200-570		35.00
	73149	OIL CHANGE	Invoice	02/24/2022	OIL CHANGE	001-200-570		35.00
	73160	OIL CHANGE	Invoice	02/28/2022	OIL CHANGE	001-200-570		35.00
00910	BUDGET OFFICE FUNITURE	DKT0030439						849.00
	72467	PO5873-OFFICE DESK W/TWO PEDEST	Invoice	02/17/2022	PO5873-OFFICE DESK W/TWO PEDEST	001-200-921		849.00
00123	CAPITAL ONE TRADE CREDIT	DKT0030440						102.66
	07064	OFFICE/OTHER SUPPLIES & OTHER SV	Invoice	02/24/2022	OFFICE/OTHER SUPPLIES & OTHER SV	001-200-500		54.50
						001-200-505		41.44
						001-200-681		6.72
00233	CARTRUST	DKT0030441						88.98
	183684	OIL CHANGE, PREMIUM OIL, EXTRA OI	Invoice	02/23/2022	OIL CHANGE, PREMIUM OIL, EXTRA OI	400-700-570		88.98
00233	CARTRUST	DKT0030442						89.51
	183643	OIL CHANGE, OIL, EXTRA OIL	Invoice	02/22/2022	OIL CHANGE, OIL, EXTRA OIL	001-301-570		89.51
00254	CENTRAL PIPE SUPPLY	DKT0030443						99.45
	S100287823.001	PVC PIPE AND MALE ADAPTERS	Invoice	02/24/2022	PVC PIPE AND MALE ADAPTERS	400-700-505		99.45

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
01197	CINTAS CORPORATION #210	DKT0030444					78.24
	4110859655	UNIFORM RENTALS	Invoice	02/16/2022	UNIFORM RENTALS	001-301-535	28.88
						001-550-535	1.69
						400-700-535	8.55
	4111552013	UNIFORM RENTALS	Invoice	02/23/2022	UNIFORM RENTALS	001-301-535	28.88
						001-550-535	1.69
						400-700-535	8.55
02511	CITY OF JACKSON DEPT OF PUBL	DKT0030445					24,869.28
	02152022	TRAHON USAGE 01/01/2022 - 01/31/22	Invoice	02/15/2022	TRAHON USAGE 01/01/2022 - 01/31/22	400-700-633	24,869.28
00052	COMCAST	DKT0030446					341.45
	PD02232022	PD 141 SOUTHPOINTE DR 02/24/22 - 02/24/22	Invoice	02/23/2022	PD 141 SOUTHPOINTE DR 02/24/22 - 02/24/22	001-200-605	341.45
01283	COOPER ELECTRIC MOTOR SERV	DKT0030447					2,518.64
	RI-1120	PO5726 LAGOON AERATOR REPAIR	Invoice	02/23/2022	PO5726 LAGOON AERATOR REPAIR	400-700-577	853.64
	RI-1132	PO5727 DOROTHY LANE PS REPAIR	Invoice	03/01/2022	PO5727 DOROTHY LANE PS REPAIR	400-700-577	1,485.00
	S1-1273	SPI 20A717-SB 50' MINI (SMALL BLUE)	Invoice	02/16/2022	SPI 20A717-SB 50' MINI (SMALL BLUE)	400-700-505	180.00
00757	DIER, LARRY MICHAEL	DKT0030448					350.00
	346528	PO5876 PUMP OUT ON BRANNON ST	Invoice	02/18/2022	PO5876 PUMP OUT ON BRANNON ST	400-700-635	350.00
00516	DULANEY ELECTRIC & ASSOCIATI	DKT0030449					93.90
	8724	GFI OUTLET AT CITY HALL (OUTSIDE) R	Invoice	12/01/2021	GFI OUTLET AT CITY HALL (OUTSIDE) R	001-195-560	93.90
00018	ELLIOTT SECURITY & ELECTRONI	DKT0030450					102.00
	20767	MONTHLY MONITORING	Invoice	03/01/2022	MONTHLY MONITORING	001-195-605	45.00
						001-301-605	28.50
						400-700-605	28.50
00018	ELLIOTT SECURITY & ELECTRONI	DKT0030451					102.00
	20295	MONTHLY MONITORING	Invoice	12/01/2021	MONTHLY MONITORING	001-195-505	102.00
00082	FED EX	DKT0030452					120.57
	7-662-94889	MAILING RETURN ITEM FOR COURT	Invoice	02/16/2022	MAILING FOR RETURNED ITEM FOR CC	001-110-608	9.94
	7-670-63138	FEDEX EXPRESS SERVICES	Invoice	02/23/2022	FEDEX EXPRESS SERVICES	001-200-608	110.63
00913	FIRST NATIONAL BANK OF OMAH	DKT0030453					14.99
	INV136018591 9053	CH ZOOM MEETING 03/02/2022 - 04/01/2022	Invoice	03/02/2022	CH ZOOM MEETING 03/02/2022 - 04/01/2022	001-195-681	14.99

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0030454						Distribution Amount
	NP61639337	VEHICLE FUEL FOR 02/14/2022 - 02/21/2022	Invoice	02/21/2022	VEHICLE FUEL FOR 02/14/2022 - 02/21/2022	001-200-525		7,289.10
						001-260-525		2,467.07
						001-280-525		434.38
						001-301-525		123.98
						001-301-525		322.99
						001-550-525		118.24
						400-700-525		124.97
	NP61667812	VEHICLE FUEL FOR 02/21/2022 - 02/28/2022	Invoice	02/28/2022	VEHICLE FUEL FOR 02/21/2022 - 02/28/2022	001-140-525		43.53
						001-200-525		2,379.52
						001-260-525		368.42
						001-280-525		62.59
						001-301-525		518.80
						001-550-525		160.78
						001-550-525		-69.34
						400-700-525		163.83
						400-700-525		69.34
00534	FORESTRY SUPPLIERS	DKT0030455						154.25
	180591-00	DYE FLUO	Invoice	02/15/2022	DYE FLUO	400-700-505		154.25
00066	INNOVATIVE COMPUTER SOLUTIONS	DKT0030456						1,395.00
	117373	PO5841-DELL OPTICS 3090 W/MONITOR	Invoice	02/11/2022	PO5841-DELL OPTICS 3090 W/MONITOR	001-200-559		1,395.00
00531	JACKSON DATA	DKT0030457						93.00
	0108321	1095-C TAX FORMS	Invoice	02/22/2022	1095-C TAX FORMS	001-140-500		93.00
00069	JACKSON PAPER	DKT0030458						66.86
	1275578	TISSUE, CENTERPULL PAPERTOWELS	Invoice	02/15/2022	TISSUE, CENTERPULL PAPERTOWELS	001-195-505		66.86
02419	MCMMASTER & ASSOCIATES, INC.	DKT0030459						18,734.28
	M-2821	GARY ROAD BRIDGE REPAIR	Invoice	02/25/2022	GARY ROAD BRIDGE REPAIR	001-301-602		636.25
	M-2873	ASPHALT OVERLAY ON VARIOUS CITY STREETS	Invoice	02/25/2022	ASPHALT OVERLAY ON VARIOUS CITY STREETS	001-301-602		18,098.03
00007	MILLS, SCANLON, DYE & PITTMAN	DKT0030460						12,687.50
	FEB2022-S	SEWER SERVICES	Invoice	03/04/2022	SEWER SERVICES	400-700-603		12,687.50
00007	MILLS, SCANLON, DYE & PITTMAN	DKT0030461						18,836.76
	FEB2022	GENERAL SERVICES	Invoice	03/04/2022	GENERAL SERVICES	001-110-603		3,050.40
						001-110-671		3,750.00
						001-190-603		472.50
						001-195-603		10,591.36
						001-200-603		210.00
						001-260-603		105.00
						001-301-603		657.50
02067	MS 811, INC	DKT0030462						1,979.36
	INV0066818	PO5866 SERVICE FROM 11/1/20 TO 11/30/2021	Invoice	02/28/2022	PO5866 SERVICE FROM 11/1/20 TO 11/30/2021	001-301-681		989.68
						400-700-681		989.68

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02096	MS DEPARTMENT OF REVENUE	DKT0030463					12.00
	02182022	REPLACEMENT OF LOST TAG G068332	Invoice	02/18/2022	REPLACEMENT OF LOST TAG G068332	400-700-696	12.00
00085	OFFICE DEPOT	DKT0030464					52.53
	228311479001	FOLDERS, CUPS, NOTE PADS	Invoice	02/14/2022	FOLDERS, CUPS, NOTE PADS	001-140-500	7.53
						001-195-505	6.36
						001-260-500	5.76
	228311724001	ENVELOPES 10 X 3 CLASP	Invoice	02/14/2022	ENVELOPES 10 X 3 CLASP	001-140-500	16.44
						001-260-500	16.44
01274	OK AUTO PARTS	DKT0030465					115.00
	284713	WHEEL	Invoice	02/23/2022	WHEEL	001-200-570	115.00
00096	O'REILLY AUTOMOTIVE STORES,	DKT0030466					38.78
	1676-470972	WIPER BLADES	Invoice	02/26/2022	WIPER BLADES	001-200-570	31.53
	1676-471292	MINI BULB	Invoice	02/28/2022	MINI BULB	001-200-570	7.25
01317	PAY PROS OF MS, INC	DKT0030467					252.50
	02282022	TIME CLOCK LEASE FOR FEBRUARY 202	Invoice	03/01/2022	TIME CLOCK LEASE FOR FEBRUARY 202	001-195-650	252.50
00086	PHELPS	DKT0030468					2,773.75
	1230379	EMPLOYMENT ADVICE	Invoice	02/14/2022	EMPLOYMENT ADVICE	001-200-603	2,773.75
00345	PRECISION PEST MANAGEMENT	DKT0030469					355.00
	36212	PD PEST CONTROL FOR DECEMBER 202	Invoice	12/07/2021	PD PEST CONTROL FOR DECEMBER 202	001-200-560	65.00
	36213	PW PEST CONTROL FOR DECEMBER 202	Invoice	12/07/2021	PW PEST CONTROL FOR DECEMBER 202	001-301-560	25.00
						400-700-560	25.00
	36214	DAVIS RD PARK PEST CONTROL FOR DE	Invoice	12/07/2021	DAVIS RD PARK PEST CONTROL FOR DE	001-550-560	50.00
	36215	FD PEST CONTROL FOR DECEMBER 202	Invoice	12/07/2021	FD PEST CONTROL FOR DECEMBER 202	001-260-560	125.00
	36216	CH PEST CONTROL FOR DECEMBER 202	Invoice	12/07/2021	CH PEST CONTROL FOR DECEMBER 202	001-195-560	65.00
00848	PUCKETT MACHINERY COMPANY	DKT0030470					615.77
	WOEN5474812	PERFORMANCE MAINTENANCE @ CIT	Invoice	02/15/2022	PERFORMANCE MAINTENANCE @ CIT	001-195-650	615.77
00099	QUALITY CHEMICAL & SUPPLY, II	DKT0030471					84.93
	196189	TISSUE, PAPERTOWELS	Invoice	02/18/2022	TISSUE, PAPERTOWELS	001-200-505	84.93
00089	REVELL HARDWARE	DKT0030472					210.81
	176416/4	ROTARY FILE RASP	Invoice	02/01/2022	ROTARY FILE RASP	001-280-504	7.19
	176740/4	TIE-DOWN	Invoice	02/16/2022	TIE-DOWN	001-301-571	18.99
	176807/4	CAR WASH, CAR WAX, IGLOO COOLER	Invoice	02/18/2022	CAR WASH, CAR WAX, IGLOO COOLER	001-260-505	29.97
						001-260-505	49.83
	176883/4	STAPLES, TOILET SEAT WOOD ELONGA	Invoice	02/23/2022	STAPLES, TOILET SEAT WOOD ELONGA	001-200-505	32.06
	176967/4	GARDEN SPRAYER, TAMPER STEEL HA	Invoice	03/01/2022	GARDEN SPRAYER, TAMPER STEEL HA	001-301-505	72.77
00089	REVELL HARDWARE	DKT0030473					77.51
	176406/4	FEMALE/MALE ADAPTERS	Invoice	02/01/2022	FEMALE/MALE ADAPTERS	400-700-505	3.72
	176785/4	CEMENT, PRIMER, PVC PIPE, COUPLIN	Invoice	02/18/2022	CEMENT, PRIMER, PVC PIPE, COUPLIN	400-700-505	63.62
	176978/4	BRASS HEX NIPPLES	Invoice	03/01/2022	BRASS HEX NIPPLES	400-700-505	10.17

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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
00901	ROBERT J YOUNG COMPANY INC INV4635679	DKT0030474 PO5867 COPIER RENTAL	Invoice	02/09/2022	PO5867 COPIER RENTAL	001-190-650 001-280-650 001-301-650 400-700-650	255.22 43.39 43.39 84.22 84.22
01618	SHRED-IT USA 8000518313 8000518320 8001095571	DKT0030475 CH RECYCLING PD RECYCLING PD RECYCLING	Invoice Invoice Invoice	11/30/2021 11/30/2021 02/28/2022	CH RECYCLING PD RECYCLING PD RECYCLING	001-195-681 001-200-681 001-200-681	224.65 75.00 75.00 74.65
00114	SIGNS FIRST MET-68818	DKT0030476 SIGN - FIELD CLOSED	Invoice	02/28/2022	SIGN - FIELD CLOSED	001-550-505	100.00 100.00
00194	THE SOUTHERN CONNECTION, LI 19786 19789	DKT0030477 SHIRTS JACKET	Invoice Invoice	12/01/2021 12/01/2021	SHIRTS JACKET	001-200-535 001-200-535	218.98 99.98 119.00
00340	THORNTON, MELVIN G 79071 79482 79643 79644	DKT0030478 OIL CHANGE OIL CHANGE/INSTALL HEADLIGHT BUL OIL CHANGE REPAIRED LEFT FRONT HEADLIGHT	Invoice Invoice Invoice Invoice	12/06/2021 01/26/2022 02/09/2022 02/09/2022	OIL CHANGE OIL CHANGE/INSTALL HEADLIGHT BUL OIL CHANGE REPAIRED LEFT FRONT HEADLIGHT	001-260-570 001-200-570 001-200-570 001-200-570	252.30 42.93 85.43 38.94 85.00
01940	TIRE HUB 24211032 25645815	DKT0030479 EAGLE TIRE TIRE	Invoice Invoice	11/30/2021 02/22/2022	EAGLE TIRE TIRE	001-200-570 001-200-570	247.00 136.00 111.00
01909	TRANSUNION RISK AND ALTERN/ 4845521 022822	DKT0030480 SEWER COLLECTIONS 02/01/2022 - 02	Invoice	02/28/2022	SEWER COLLECTIONS 02/01/2022 - 02	400-700-681	160.00 160.00
01732	WHEELER'S JANITORIAL SUPPLIE 9309	DKT0030481 EXTRA HEAVY TRASH LINERS (4)	Invoice	12/14/2021	EXTRA HEAVY TRASH LINERS (4)	001-301-505	161.20 161.20
00314	WHITE SANDS, INC 35478 35505	DKT0030482 PO5865 WASH GRAVEL PO 5893 60/40 MATERIAL	Invoice Invoice	02/15/2022 02/25/2022	PO5865 WASH GRAVEL PO 5893 60/40 MATERIAL BEDDING M	001-301-571 001-301-571	1,230.98 901.49 329.49
02060	XARA SOCCER INC 456013 461442 465883 507384	DKT0030483 PO5880 08/21 UNIFORM ORDER LEAGUE SOCKS SHIRTS PO5878 SOCCER UNIFORMS	Invoice Invoice Invoice Invoice	08/27/2021 09/08/2021 09/17/2021 01/26/2022	PO5880 08/21 UNIFORM ORDER LEAGUE SOCKS SHIRTS PO5878 SOCCER UNIFORMS	001-550-501 001-550-501 001-550-501 001-550-501	636.72 357.00 36.00 43.25 200.47
Total Claims: 49						Total Payment Amount:	103,868.44

NOTICE OF PUBLIC HEARING

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, March 10, 7:00 p.m. , City Hall, 5901 Terry Road, Byram, on the consideration of:

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

THE HEARING IN relation thereto shall provide parties in interest, an opportunity to be heard.

Approved: Mayor Richard White

Attest: City Clerk, Angela Richburg

**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 3274 DAVIS ROAD,
BEING PARCEL NO. 4851-97-3
CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI**

WHEREAS, Kenny Patel (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit for a Gas Station/Convenience Store on property described herein, which property is located in a C-3 General Commercial District Classification 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 25, 2021, meeting recommended in writing that the Board of Aldermen table the request for conditional use, and that the recommendation be forwarded to the next meeting of the Mayor and Board of Aldermen for their consideration; and

WHEREAS, the Development Review Committee ("DRC") upon conclusion of its January 21, 2022, meeting, where the matter was taken up a second time, did make certain findings in its minutes, including concerns that 1) the property line was too close to a school, as previously determined by the Board of Aldermen at its regular meeting on Nov. 18, 2021, 2) the gas tanks in front would need a 10-foot landscape easement, 3) the 35-foot rear setback is not met, 4) the site plan lacks sufficient detail, and 5) there is a need for a "right-in, right-out" entry and exit; and

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

October 28, 2021, 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 25, 2021, meeting, had not been supplied all site designs and general standards and recommended the Application be tabled; 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 28, 2021, 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, the City of Byram, via spreading the same on its minutes of the regular meetings of the Mayor and Board of Aldermen, continued the matter from October 28, 2021, several times to February 24, 2022, with all notice and service of process to be continued to that date certain; and

WHEREAS, at the time, date and place specified in the City's public notice, as continued at its regular public meeting, the Mayor and Board of Aldermen of the City of Byram, Mississippi, did conduct a full and complete public hearing on the Application on February 24, 2022, 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 and concerns, the Mayor asked whether the Board of Aldermen desired to take any action regarding the Petition and any recommendation and concerns of the DRC and after discussion thereof, Alderman JOHNSON offered the following Resolution and moved that it be adopted, to-wit:

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

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

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of a 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 for a Gas Station/Convenience Store.

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 for a Gas Station/Convenience Store, be and same is hereby denied. The property referenced in the Petition (the "property") is known as Parcel No. 4851-97-3, located at 3274 Davis Road.

SO RESOLVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi, at a regular meeting held on 10TH day of March 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:	<u>AYE</u>
Alderman Hosey (Ward 2) voted:	<u>AYE</u>
Alderman Campbell (Ward 3) voted:	<u>ABSENT</u>
Alderman Mack (Ward 4) voted:	<u>ABSENT</u>
Alderman Gibson (Ward 5) voted:	<u>AYE</u>
Alderman Moore (Ward 6) voted:	<u>AYE</u>
Alderman Harris-Allen (At-large) voted:	<u>ABSENT</u>

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

The foregoing Resolution is approved, this the 10TH day of March 2022.

CITY OF BYRAM, MISSISSIPPI

BY: 

RICHARD WHITE, MAYOR

ATTEST:

BY: 

ANGELA RICHBURG, CITY CLERK

[SEAL]



City Clerk's Office

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

Collections for the Byram Municipal Court totaled \$74,592.94 in February which included \$33,139.81 in State assessments. These assessments will be sent to the State of Mississippi. This was a increase from January of approximately \$41,000.00 and \$42,000.00 from February, 2021.

The City Clerk's Office letters issued to debtors of Court Services and Sewer notifying them of debt totals remaining and increased debt for submission to the State of Mississippi Department of Revenue continues to help clear old debt. Many debtors continue to clear up their debt or work on a payment plan as opposed to having the debt sent to the Mississippi Intercept Company for distribution to MDOR. Court was able to collect \$2,299.75 while Sewer collected \$3,610.00.

Auditors from Fortenberry & Ballard, continue work on the Fiscal Year 2021 Audit. On site testing of receipts, disbursements and payroll were completed during the field work of Fortenberry & Ballard, PC. The City Clerk's Office continues to work on the statistical information to complete the Comprehensive Annual Financial Report.



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

February 2022

Calls for Service	424
Murder	0
Rape	0
Robbery	0
Assaults (including domestic violence)	9
Burglary (auto, residential, business, other)	1
Vehicle Theft	2
Crashes (Roadway – Not Incl Parking Lot)	24
Citations Issued	288
Arrests	45
Misdemeanor	35
	10

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	3
311 - Medical assist, assist EMS crew	2
3111 - Canceled on medical scene (CANNOT be used for fire)	4
321 - EMS call, excluding vehicle accident with injury	43
322 - Motor vehicle accident with injuries	6
324 - Motor vehicle accident with no injuries.	1
411 - Gasoline or other flammable liquid spill	1
412 - Gas leak (natural gas or LPG)	1
442 - Overheated motor	1
444 - Power line down	1
445 - Arcing, shorted electrical equipment	1
553 - Public service	1
5532 - Tree down (or other debris blocking road)	1
5541 - Lifting assistance (no ambulance response)	5
561 - Unauthorized burning	1
611 - Dispatched and cancelled en route	3
651 - Smoke scare, odor of smoke	1
661 - EMS call, party transported by non-fire agency	17
711 - Municipal alarm system, malicious false alarm	2
731 - Sprinkler activation due to malfunction	1
743 - Smoke detector activation, no fire - unintentional	2
745 - Alarm system activation, no fire - unintentional	4
Total: 103	

Report Filters

Basic Incident Date Time: is between '2/1/2022' and '2/28/2022'

Agency Name: is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires: Is Greater Than 0

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT February 2022

INSPECTION	Current Month: Feb-22			Previous Month: Jan-22		
	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS						
Residential				0		
New Construction	3	\$ 461,430.00	\$ 2,508.00	5	\$ 598,290.00	\$ 3,187.00
Remodel	1	\$ 36,000.00	\$ 401.00	0	\$ -	\$ -
Permit Fee	0	\$ -		0	\$ -	
Commercial						
New Construction	0			0		
Commercial Remodel	0	\$ -	\$ -	0	\$ -	\$ -
Renovation	0	\$ -		0	\$ -	
commercial fee	0			0		
ACCESSORY	1	\$ 3,356.64	\$26.00	3	\$ 83,950.00	\$1,083.00
Cell Tower Addition	1		\$ 250.00	0		
Rental Property	0		\$ -	6		\$ 802.00
Rental Renewal	1		\$ 300.00			
Mobile Home	0	\$ -		0	\$ -	
Demolition	0	\$.		0	\$.	
Variance Request	0	\$.		0	\$.	
Utility Release	18	\$ -	\$ 468.00	25	\$ -	\$ 650.00
Roofing	5	\$ 79,576.09	\$ 520.00	6	\$ 59,868.29	\$ 441.00
Banners & Signs	2	\$ 1,500.00	\$ 202.00	3	\$ 69,194.00	\$ 253.00
TOTAL FEES COLLECTED	32	\$ 581,862.73	\$ 4,675.00	48	\$ 811,302.29	\$ 6,416.00
PRIVILEGE LICENSE	CURRENT			PREVIOUS		
New Business &						
Renewed				3		
PLANNING / ZONING						
Site Plans				0		
Public Hearings				0		
Conditional Use	2		\$ 500.00	1		
Architectural Review			\$ -	1		

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3176	\$ 165,337.33		3113	\$ 164,888.63
Late Charges	1058	\$ 10,580.00		995	\$ 9,950.00
Deposits	20	\$ 1,900.00		21	\$ 2,100.00
Sewer Refunds	0	\$ -		0	\$ -
NSFF	0	\$ -		0	\$ -
Connection Fee	3	\$ 2,100.00		5	\$ 3,500.00
Collection Fees		\$ (1,538.55)			\$ 1,249.13
Applied Deposits	6	\$ (500.00)		3	\$ (200.00)
Payments Received	2072	\$ (161,000.05)		2192	\$ (177,177.79)
Outstanding balance		\$ 16,878.73			\$ 4,309.97
St. & SW Work Order	Completed 2/22	Open Work Orders		Completed 1/22	Open Work Orders
Tree limbs pickup	61	16		34	19
Potholes/road repair	34	23		26	21
Sinkholes		9			8
dead animals on ROW	0	2		3	0
Mowing		2			2
PUBLIC WORKS MISC	2	4			4
Sewer Misc	1	18		1	17
LT STATION /LEAK/BREAK	3	19		3	17
Ditching/Culvert/Drainage	0	30		1	30
Street Signs		8			8
TOTAL	101	131		68	126



City of Byram Public Works

Sewer Department

Monthly update for February 2022

Pump #2 in the Renfro pump station had to be removed and taken in for repair. We should have it back the week of March 7. We also had pump #2 at the lagoon pulled and taken to repair shop. After inspecting the its impeller it has been determined that the pumps are experiencing cavitation. The water level in the pump station was raised as a temporary fix until a solution can be found.

Three sewer leaks were repaired in Lake Ridgelea. Two were at the connection valve box. The other was a service line under Hook Street

K. Glyn Dorsey
Wastewater Superintendent



PUBLIC WORKS DEPARTMENT
BUILDING – ZONING

MOTHLY REPORT

February 2022

For the month of February the Building and Zoning Department:

*Two Board of Aldermen meetings

*One Development Review Committee meeting

*One SBF meeting

*Investigated code violations: three vehicles parked on the right-of-way over 48 hours, three derelict fences and removed one, two big truck parked on the right-of-way

*Assisted in drainage repairs

*Performed residential, commercial, and rental inspections

*Reviewed submitted plans