

**CITY OF BYRAM
MINUTES FOR REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, APRIL 14, 2022, 7:00 PM
City Hall, 5901 Terry Road**

1. Welcome and Call to Order

Mayor Richard White

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

Charlie Campbell, Alderman Ward III

Teresa Mack, Alderman Ward IV

Roschelle Gibson, Alderman Ward V

David Moore, Alderman Ward VI

Roshunda Harris-Allen, Alderman At Large

Angela Richburg, City Clerk

Legal Counsel Present: Attorney Jerry Mills

Attorney Zack Giddy

Senator David Blount, Representative Ronnie Crudup Jr., and Representative De'Keither Stamps appeared before the Mayor and Board to inform them of the passing of House Bill 1353, line 1262 which appropriates \$500,000.00 to the City of Byram for Bridge and Drainage Projects.

5. Presented Items

- a. Approval to amend the agenda: to move item 9, discussion of Aldermen Campbell's residency to the first item under Presented Items - Angela Richburg, City Clerk**

Motion to Approve

Moved By: Alderman Hosey

Seconded By: Alderman Gibson

MOTION Passed

Ayes: Johnson, Hosey, Mack, Gibson, Moore

Absent: Harris-Allen

Alderman Harris-Allen joined the meeting by phone.

- b. Discussion of Alderman Campbell's residency - Attorney John Scanlon**

Mayor White opened the Hearing at 7:14 p.m.

Persons that addressed the Mayor and Board of Aldermen during the Hearing were:

- *Mr. Elroy Winding resident of Byram. Brought forth the concern and research regarding Alderman Campbell's residency being changed from his Ward. This is in regard to the purchase of a home. Documents were presented to the Mayor,*

Board, Municipal Clerk and the Stenographer. This packet includes Attorney General opinions and the McQuirter vs Archie case.

- *Mr. Jonathan Jackson 2208 Megan Drive, Byram, MS believes that anyone who wanted to serve the city but moved that person should run for Alderman at Large.*
- *Mayor White asked if anyone from Ward 3 was in the hearing. Robert Amos Ward 3 residence was the only one. Discussed with the Board about Alderman Campbell's statement regarding Ward 3 deserving a representative.*
- *Alderman Campbell currently has homestead exemption filed at 164 Raulston, Byram, MS and documents regarding his Terry Road residency.*

Attorney General opinions are advisory only but often referenced by Attorneys per Attorney Mills.

Attorney Mills also stated the Supreme Court does have the right to override an Attorney Opinion and may rule against a municipality that relies on an opinion for decisions. Courts have been consistent that there must be intent to vacate a domicile with the intent not to return.

Alderman Mack does believe from the documents and has been stated she believes the answer is cut and dry.

Motion to find that Alderman Campbell has abandoned his homestead in Ward 3 and is no longer a resident of the Ward.

Mayor White closed the Hearing at 8:30 p.m.

Motion to find that Alderman Campbell has abandoned his homestead in Ward 3 and is no longer a resident of the Ward

A resolution shall be entered into the minutes to remove Alderman Campbell from office

Moved By: Alderman Mack

Seconded By: Alderman Gibson

MOTION Passed

Ayes: Johnson, Mack, Gibson, Harris-Allen

Nays: Moore

Abstain: Hosey

Alderman Campbell left the meeting at 8:35 p.m..

- c. Public Hearing for the purpose of determining whether or not a Conditional Use for the Swinging Bridge RV Resort zoned RM shall be allowed. The request is to allow the building of a bathhouse, laundromat, office and 4 rental cabins on 100 Holiday Rambler Lane - Attorney John Scanlon**

Mayor White opened the Public Hearing at 8:39 p.m. for the purpose of determining whether or not a Conditional Use for the Swinging Bridge RV Resort zoned RM shall be allowed.

Persons that addressed the Mayor and Board of Aldermen during the Public hearing were:

Eric Munden, Building Official, stated: *DRC recommends fire hydrants, sewer hookups, elevation certificates, fencing along the front, mandatory security cameras for buildings to make this compliant with the City's zoning ordinances. Jim Bob Brock wanted to let the Board know that the improvements were to help his establishment to be something Byram may be proud of.*

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

Public Hearing was closed at 8:50 p.m.

Motion to Approve with the conditions of full filling the recommendations from the DRC

Moved By: Alderman Mack

Seconded By: Alderman Moore

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.

d. Site Plan and Architectural Review for Convenience Store and Gas Station located at 5663 Terry Road (2 motions will need to be made) - Eric Munden, Building Official

Site plan approval with the exception of the Terry Road exit being right in/right out only with the addition of a fire hydrant if the current one is privately owned.

Motion to Approve with the conditions of the Terry Road exit being right in/right out only with the addition of a fire hydrant if the current one is privately owned.

Moved By: Alderman Moore

Seconded By: Alderman Gibson

MOTION Passed

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

Absent: Campbell

Motion to approve the Architectural Review

Moved By: Alderman Gibson

Seconded By: Alderman Mack

MOTION Passed

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

Absent: Campbell

e. Site Plan and Architectural Review for Moes, Checkers and Pizza Hut development, Parcel #4854-468, 4851-239, 4851-240 (2 motions will need to be made) - Eric Munden, Building Official

The Site Plan was previously approved.

Motion to Approve the Architectural Review of Moes, Pizza Hut and Rally's (not Checkers) with the condition to change the effis siding to brick

Moved By: Alderman Johnson

Seconded By: Alderman Gibson

MOTION Passed

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

6. Approval of Consent Agenda Items

Motion to Approve items a through j

Moved By: Alderman Gibson

Seconded By: Alderman Johnson

MOTION Passed

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

Absent: Campbell

- (a) **Approval of Mayor and Board Meeting Minutes from March 24, 2022-Angela Richburg, City Clerk**
- (b) **Approval of Mayor and Board Special Called Meeting Minutes from April 5, 2022- Angela Richburg, City Clerk**
- (c) **Approval to extend the COVID-19 Proclamation - Angela Richburg, City Clerk**
- (d) **Acceptance of \$1,500.00 from Entergy and \$500.00 from Diers Vacuum Truck Service for the Swinging Bridge Festival - Angela Richburg, City Clerk**
- (e) **\$138.00 Estimated travel expenses for Officer S. Walters to attend S.T.O.R.M. 2022 Spring Conference in Biloxi, MS May 3-5, 2022 (001-200-610)**
- (f) **\$150.00 to Sheri Hokamp, registration for L. Starkey to attend NECI Stress Management Class in Pearl, MS on April 18, 2022 (001-200-611)**
- (g) **\$300.00 to Public Safety Academics & Consulting, LLC, Courses, registration for L. Starkey to attend Active Shooter and Workplace Violence in Richland, MS on 4/24 - 26/2022 (001-200-611)**
- (h) **\$50.00 to American Medical Response for registration for 5 SWAT Officers to attend a 1 day Tactical Casualty Care in Clinton, MS on April 22, 2022 (001-200-611)**
- (i) **\$3,600.00 to MS. Law Enforcement Officers' Training Academy for Police Recruit C. Martin to attend Basic Class #268 in Pearl, MS 06-05/8-25-2022 (001-200-611)**
- (j) **Approval of Lawn Care Contract with SNSB Services and The City of Byram - Bill Miley, Director of Public Works**

Discussion/Action

- 7. \$314,917.86 Claims for March 16 through April 6, 2022 - Angela Richburg, City Clerk**

Motion to Approve

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

8. Approval of the Hazard Mitigation Contract with Central MS Planning & Development District - Angela Richburg, City Clerk

Motion to Approve

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

9. Property Maintenance Ordinance - Attorney John Scanlon

This item will be discussed at the April 28, 2022 Meeting

10. Departments' Monthly Report

No Action Taken

11. Announcements

No Action Taken

12. Adjourn

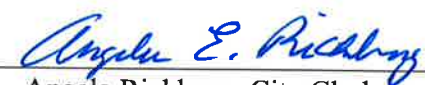
Motion to Adjourn 9:20 p.m.

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

APPROVED: 

Richard White, Mayor

Date: 4/29/22

ATTEST: 

Angela Richburg, City Clerk

Date: 4/29/22



CITY OF BYRAM
Claims Docket
03/16/2022 to 04/06/2022
APRIL 15, 2022 CHECK RUN

Paid Claims:

PACKET # 7020	\$72,588.23	03/25/2022 AGENDA RUN, UTILITIES	Pages 1-2 attached
PACKET # 7027	\$42,757.73	03/30/2022 END OF MONTH, UTILITIES	Pages 3-6 attached
PACKET # 7040	\$13,733.60	04/08/2022 MISC CHECK RUN	Pages 7-8 attached

Unpaid Claims:

PACKET # 7032	\$185,838.30	04/15/2022 1st A.P.	Pages 9-17 attached
Total Claims:	\$314,917.86		



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Docket of Claims Register

APPKT007020 - 03/25/2022 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 03112022	DKT0030616 NCIC MONITORING 03/11/2022 - 04/1	Invoice	03/11/2022	NCIC MONITORING 03/11/2022 - 04/1	001-200-609	35.25 35.25
00042	AT&T 03112022	DKT0030617 POLICE DEPARTMENT PHONES 03/11/	Invoice	03/11/2022	POLICE DEPARTMENT PHONES 03/11/	001-200-605	436.96 436.96
02500	BISHOP, JAMES G INV0067180	DKT0030618 SOLO PAY FOR GAMES WEEK ENDING	Invoice	02/28/2022	SOLO PAY FOR GAMES WEEK ENDING	001-550-665 001-550-665	30.00 15.00 15.00
00631	CITY OF BYRAM 03212022	DKT0030619 MARCH 2022 DUE TO/FROM TRANSFE	Invoice	03/21/2022	MARCH 2022 DUE TO/FROM TRANSFE	400-000-148	19,281.52 19,281.52
00599	COURTYARD BY MARRIOTT 03212022	DKT0030620 CONF # 70102121 - COLIN COOPER, M	Invoice	03/21/2022	CONF # 70102121 - COLIN COOPER, M	001-200-610	239.80 239.80
02568	DEFENSIVE EDGE TRAINING & CC 3455	DKT0030621 REGISTRATION - COLIN COOPER, MARI	Invoice	03/21/2022	REGISTRATION - COLIN COOPER, MARI	001-200-611	450.00 450.00
00252	DEPARTMENT OF FINANCE AND 02282022	DKT0030622 COURT ASSESSMENT/FINE SETTLEMEN	Invoice	03/21/2022	COURT ASSESSMENT/FINE SETTLEMEN	001-000-105	32,551.81 32,551.81
0005	ENTERGY 125006635408	DKT0030623 BYRAM PKWY @ PARKS RD 02/10/202	Invoice	03/17/2022	BYRAM PKWY @ PARKS RD 02/10/202	001-301-631	32.28 32.28
00994	FBINAA 03212022-1 03212022-2	DKT0030624 MEMBER FEE - KEVIN TURNER MEMBER FEE - MAURICE KENDRICKS	Invoice Invoice	03/21/2022 03/21/2022	MEMBER FEE - KEVIN TURNER MEMBER FEE - MAURICE KENDRICKS	001-200-611 001-200-611	600.00 300.00 300.00
00019	GUEST CONSULTANTS, INC 6741	DKT0030625 PROJECTS & PLAN REVIEW	Invoice	03/21/2022	PROJECTS & PLAN REVIEW	001-190-602 001-301-602	3,361.99 1,406.99 1,955.00
00019	GUEST CONSULTANTS, INC 6740	DKT0030626 SEWER-LONG RANGE STUDY	Invoice	03/21/2022	SEWER-LONG RANGE STUDY	400-700-602	10,935.00 10,935.00
00934	HERRINGTON, DAVID ALLEN 03212022	DKT0030627 REIMBURSEMENT - EMT RECERTIFICA	Invoice	03/21/2022	REIMBURSEMENT - EMT RECERTIFICA	001-260-611	25.00 25.00
01862	HORTON, HARRY 03212022	DKT0030628 REIMBURSEMENT - EMT RECERTIFICA	Invoice	03/21/2022	REIMBURSEMENT - EMT RECERTIFICA	001-260-611	25.00 25.00
02195	MCELROY, SCOTT 03212022	DKT0030629 REIMBURSEMENT - EMT RECERTIFICA	Invoice	03/21/2022	REIMBURSEMENT - EMT RECERTIFICA	001-260-611	25.00 25.00

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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
00077	MS ASSOCIATION OF CHIEFS OF	DKT0030630					350.00
	03212022	REGISTRATION - D JACKSON, OXFORD	Invoice	03/21/2022	REGISTRATION - D JACKSON, OXFORD	001-200-611	350.00
00649	MS DEPARTMENT OF PUBLIC SAFETY	DKT0030631					150.00
	FEB2022-2	DUI OFFENSE/NON-ADJUDICATION	Invoice	03/21/2022	DUI OFFENSE/NON-ADJUDICATION	001-000-111	150.00
00649	MS DEPARTMENT OF PUBLIC SAFETY	DKT0030632					438.00
	FEB2022-1	CRIME STOPPERS	Invoice	03/21/2022	CRIME STOPPERS	001-000-104	438.00
02198	WILLIAMS SCOTSMAN, INC	DKT0030633					3,500.62
	9013332237	LIBRARY - BUILDING RENT	Credit Memo	03/22/2022	LIBRARY - BUILDING RENT	001-000-046	-100.11
						105-000-148	100.11
						105-195-688	-100.11
	9013332239	LIBRARY - BUILDING RENT	Credit Memo	03/11/2022	LIBRARY - BUILDING RENT	001-000-046	-100.11
						105-000-148	100.11
						105-195-688	-100.11
	MARCH2022	LIBRARY - BLDG RENT 03/06/2022 - 04	Invoice	03/06/2022	LIBRARY - BLDG RENT 03/06/2022 - 04	001-000-046	3,700.84
						105-000-148	-3,700.84
						105-195-688	3,700.84
01516	WILLIAMS, LEWIS L	DKT0030634					120.00
	03122022	REFEREE ASSIGNOR - WEEK ENDING 0	Invoice	03/11/2022	REFEREE ASSIGNOR - WEEK ENDING 0	001-550-665	60.00
	03192022	REFEREE ASSIGNOR - WEEK ENDING 0	Invoice	03/19/2022	REFEREE ASSIGNOR - WEEK ENDING 0	001-550-665	60.00
Total Claims: 19						Total Payment Amount:	72,588.23



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APPKT007027 - 03/30/2022 END OF MONTH, UTILITIES

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
02565	BARRETT, LAURA	DKT0030656					430.84
	03232022	REIMBURSEMENT - DOR PAYMENT	Invoice	03/23/2022	REIMBURSEMENT - DOR PAYMENT	001-000-398	430.84
01624	BELL, MICHAEL JAMIL JR	DKT0030657					80.00
	INV0067313	REFEREED U-12, 7:30 P.M.	Invoice	03/24/2022	REFEREED U-12, 7:30 P.M.	001-550-665	30.00
	INV0067314	REFEREED U-14, 1 P.M. (SOLO)	Invoice	03/26/2022	REFEREED U-14, 1 P.M. (SOLO)	001-550-665	50.00
01149	BENEFIT PAYMENT CONTROL DE	DKT0030658					271.46
	INV0067235	Christopher Willis ****3924	Invoice	03/25/2022	Christopher Willis ****3924	001-000-125	271.46
01625	BERNARD, WILKENCE	DKT0030659					40.00
	INV0067305	REFEREED U-10, 6:30 P.M.	Invoice	03/24/2022	REFEREED U-10, 6:30 P.M.	001-550-665	20.00
	INV0067310	REFEREED U-10, 7:30 P.M.	Invoice	03/24/2022	REFEREED U-10, 7:30 P.M.	001-550-665	20.00
00631	CITY OF BYRAM	DKT0030660					22,639.44
	03302022	MARCH 2022 PAYROLL AND A/P TRAN:	Invoice	03/30/2022	MARCH 2022 PAYROLL AND A/P TRAN:	400-000-005	22,639.44
00052	COMCAST	DKT0030661					99.56
	CH03182022	CH 5901 TERRY RD 03/22/2022 - 04/2:	Invoice	03/18/2022	CH 5901 TERRY RD 03/22/2022 - 04/2:	001-195-605	99.56
02322	CONNECTICUT-CCSPC	DKT0030662					421.48
	INV0066971		Invoice	03/11/2022		001-000-125	210.74
	INV0067212		Invoice	03/25/2022		001-000-125	210.74
0005	ENTERGY	DKT0030663					6,108.03
	205006270401	STREETLIGHTS 02/18/2022 - 03/18/20	Invoice	03/24/2022	STREETLIGHTS 02/18/2022 - 03/18/20	001-301-631	6,108.03
00860	HEMPHILL CONSTRUCTION CO	DKT0030664					4,769.86
	013122-2F	PRISOCK ROAD	Invoice	02/01/2022	PRISOCK ROAD	001-301-912	4,769.86
00908	HENLEY, JAMES L.	DKT0030665					287.00
	INV0066970		Invoice	03/11/2022		001-000-125	143.50
	INV0067211		Invoice	03/25/2022		001-000-125	143.50
01222	HENLEY, ROSS E.	DKT0030666					100.00
	INV0067026		Invoice	03/11/2022		001-000-125	50.00
	INV0067268		Invoice	03/25/2022		001-000-125	50.00
01055	KINCAID, RICARDO	DKT0030667					80.45
	03182022	TRAVEL REIMBURSEMENT - MARCH 1:	Invoice	03/18/2022	TRAVEL REIMBURSEMENT - MARCH 1:	001-200-610	80.45

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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	
01968	LEGAL SHIELD	DKT0030668					199.40
	03302022		Invoice	03/30/2022		001-000-123	15.28
	INV0066986		Invoice	03/11/2022		001-000-123	15.65
	INV0066987		Invoice	03/11/2022		001-000-123	8.75
	INV0066988		Invoice	03/11/2022		001-000-123	8.75
	INV0066989		Invoice	03/11/2022		001-000-123	8.75
	INV0066990		Invoice	03/11/2022		001-000-123	12.88
	INV0066991		Invoice	03/11/2022		001-000-123	15.65
	INV0066992		Invoice	03/11/2022		001-000-123	12.88
	INV0066993		Invoice	03/11/2022		001-000-123	8.75
	INV0067227		Invoice	03/25/2022		001-000-123	15.65
	INV0067228		Invoice	03/25/2022		001-000-123	8.75
	INV0067229		Invoice	03/25/2022		001-000-123	8.75
	INV0067230		Invoice	03/25/2022		001-000-123	8.75
	INV0067231		Invoice	03/25/2022		001-000-123	12.88
	INV0067232		Invoice	03/25/2022		001-000-123	15.65
	INV0067233		Invoice	03/25/2022		001-000-123	12.88
	INV0067234		Invoice	03/25/2022		001-000-123	8.75
02419	MCMaster & Associates, Inc.	DKT0030669					2,960.00
	02252022	PRISOCK DRIVE, JOB NO M-2860	Invoice	02/25/2022	PRISOCK DRIVE, JOB NO M-2860	001-301-602	2,960.00
02076	OTHELLO, JERWAUL MAXEN	DKT0030670					55.00
	INV0067307	AR U-10, 6:30 P.M.	Invoice	03/24/2022	AR U-10, 6:30 P.M.	001-550-665	15.00
	INV0067309	AR U-12, 7:30 P.M.	Invoice	03/24/2022	AR U-12, 7:30 P.M.	001-550-665	25.00
	INV0067312	AR U-10, 7:30 P.M.	Invoice	03/24/2022	AR U-10, 7:30 P.M.	001-550-665	15.00
02496	PAYNE, KAITLYN SHARAI	DKT0030671					55.00
	INV0067306	AR U-10, 6:30 P.M.	Invoice	03/24/2022	AR U-10, 6:30 P.M.	001-550-665	15.00
	INV0067308	AR U-12, 7:30 P.M.	Invoice	03/24/2022	AR U-12, 7:30 P.M.	001-550-665	25.00
	INV0067311	AR U-10, 7:30 P.M.	Invoice	03/24/2022	AR U-10, 7:30 P.M.	001-550-665	15.00
00423	RAWORTH & HARVEL. LLC	DKT0030672					1,750.00
	APR2022	RENT/OFFICE SPACE @ 130 SOUTHPOI	Invoice	03/28/2022	RENT/OFFICE SPACE @ 130 SOUTHPOI	001-200-688	1,750.00
00586	SIMPSON LAW FIRM, P.A.	DKT0030673					420.40
	INV0067027		Invoice	03/11/2022		001-000-125	210.20
	INV0067269		Invoice	03/25/2022		001-000-125	210.20
02566	SMITH, JESSELLA	DKT0030674					162.81
	03232022	REIMBURSEMENT - DOR PAYMENT	Invoice	03/23/2022	REIMBURSEMENT - DOR PAYMENT	001-000-398	162.81

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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	DKT0030675					517.00
	INV0067004		Invoice	03/11/2022		001-000-124	11.75
	INV0067005		Invoice	03/11/2022		001-000-124	11.75
	INV0067006		Invoice	03/11/2022		001-000-124	11.75
	INV0067007		Invoice	03/11/2022		001-000-124	11.75
	INV0067008		Invoice	03/11/2022		001-000-124	11.75
	INV0067009		Invoice	03/11/2022		001-000-124	11.75
	INV0067010		Invoice	03/11/2022		001-000-124	11.75
	INV0067011		Invoice	03/11/2022		001-000-124	11.75
	INV0067012		Invoice	03/11/2022		001-000-124	11.75
	INV0067013		Invoice	03/11/2022		001-000-124	11.75
	INV0067014		Invoice	03/11/2022		001-000-124	11.75
	INV0067015		Invoice	03/11/2022		001-000-124	11.75
	INV0067016		Invoice	03/11/2022		001-000-124	11.75
	INV0067017		Invoice	03/11/2022		001-000-124	11.75
	INV0067018		Invoice	03/11/2022		001-000-124	11.75
	INV0067019		Invoice	03/11/2022		001-000-124	11.75
	INV0067020		Invoice	03/11/2022		001-000-124	11.75
	INV0067021		Invoice	03/11/2022		001-000-124	11.75
	INV0067022		Invoice	03/11/2022		001-000-124	11.75
	INV0067023		Invoice	03/11/2022		001-000-124	11.75
	INV0067024		Invoice	03/11/2022		001-000-124	11.75
	INV0067025		Invoice	03/11/2022		001-000-124	11.75
	INV0067246		Invoice	03/25/2022		001-000-124	11.75
	INV0067247		Invoice	03/25/2022		001-000-124	11.75
	INV0067248		Invoice	03/25/2022		001-000-124	11.75
	INV0067249		Invoice	03/25/2022		001-000-124	11.75
	INV0067250		Invoice	03/25/2022		001-000-124	11.75
	INV0067251		Invoice	03/25/2022		001-000-124	11.75
	INV0067252		Invoice	03/25/2022		001-000-124	11.75
	INV0067253		Invoice	03/25/2022		001-000-124	11.75
	INV0067254		Invoice	03/25/2022		001-000-124	11.75
	INV0067255		Invoice	03/25/2022		001-000-124	11.75
	INV0067256		Invoice	03/25/2022		001-000-124	11.75
	INV0067257		Invoice	03/25/2022		001-000-124	11.75
	INV0067258		Invoice	03/25/2022		001-000-124	11.75
	INV0067259		Invoice	03/25/2022		001-000-124	11.75
	INV0067260		Invoice	03/25/2022		001-000-124	11.75
	INV0067261		Invoice	03/25/2022		001-000-124	11.75
	INV0067262		Invoice	03/25/2022		001-000-124	11.75
	INV0067263		Invoice	03/25/2022		001-000-124	11.75
	INV0067264		Invoice	03/25/2022		001-000-124	11.75
	INV0067265		Invoice	03/25/2022		001-000-124	11.75

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APPKT007027 - 03/30/2022 END OF MONTH, UTILITIES

Vendor Name		Docket/Claim #				Payment Amount	
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	INV0067266		Invoice	03/25/2022		001-000-124	11.75
	INV0067267		Invoice	03/25/2022		001-000-124	11.75
02364	STEWART, KEVIN THOMAS	DKT0030676					1,250.00
	MARCH2022	PUBLIC DEFENDER FOR MARCH 2022	Invoice	03/28/2022	PUBLIC DEFENDER FOR MARCH 2022	001-110-672	1,250.00
01516	WILLIAMS, LEWIS L	DKT0030677					60.00
	03262022	REFEREE ASSIGNOR - WEEK ENDING 0.	Invoice	03/26/2022	REFEREE ASSIGNOR - WEEK ENDING 0.	001-550-665	60.00
Total Claims: 22						Total Payment Amount:	42,757.73



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APPKT007040 - 04/08/2022 MISCELLANEOUS CHECK RUN

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
00161	AT & T	3137184786	CIRCUIT 04/01/2022 - 04/30/2022	Invoice	04/01/2022	CIRCUIT 04/01/2022 - 04/30/2022	001-200-609	213.32	213.32
00042	AT&T	03232022 0598	CIRCUIT ID 03/23/2022 - 04/22/2022	Invoice	03/23/2022	CIRCUIT ID 03/23/2022 - 04/22/2022	001-200-605	284.00	284.00
01992	C SPIRE BUSINESS SOLUTIONS	0000684790-45	PHONES - ALL DEPARTMENTS	Invoice	03/26/2022	PHONES - ALL DEPARTMENTS	001-110-605	179.52	5,553.80
							001-190-605	166.35	
							001-195-605	1,106.14	
							001-200-605	2,040.45	
							001-260-605	1,229.59	
							001-280-605	166.35	
							001-301-605	332.70	
							400-700-605	332.70	
00048	CENTERPOINT ENERGY	CH04012022	CH 5909 TERRY RD UNT GEN 02/25/20	Invoice	04/01/2022	CH 5909 TERRY RD UNT GEN 02/25/20	001-195-630	31.36	443.49
		FD04012022	FD 200 BYRAM PKWY 02/25/2022 - 03	Invoice	04/01/2022	FD 200 BYRAM PKWY 02/25/2022 - 03	001-260-630	188.78	
		PD04012022	PD 141 SOUTHPOINTE DR E 02/25/20	Invoice	04/01/2022	PD 141 SOUTHPOINTE DR E 02/25/20	001-200-630	116.88	
		PD04012022-2	PD-2 130 SOUTHPOINTE DR STE G 02/	Invoice	04/01/2022	PD	001-200-630	39.15	
		PW04012022	PW 550 EXECUTIVE BLVD 02/25/2022	Invoice	04/01/2022	PW 550 EXECUTIVE BLVD 02/25/2022	001-301-630	33.66	
							400-700-630	33.66	
00052	COMCAST	PD03232022	PD 141 SOUTHPOINTE DR 03/24/2022	Invoice	03/23/2022	PD 141 SOUTHPOINTE DR 03/24/2022	001-200-605	336.45	468.05
		PW03282022	PW 550 EXECUTIVE BLVD 04/03/2022	Invoice	03/28/2022	PW 550 EXECUTIVE BLVD 04/03/2022	001-301-605	65.80	
							400-700-605	65.80	
00721	COOPER, COLIN	03292022	TRAVEL REIMBURSEMENT, HATTIESBU	Invoice	03/29/2022	TRAVEL REIMBURSEMENT, HATTIESBU	001-200-610	85.45	85.45
0005	ENTERGY	10016201806	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	03/24/2022	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	521.11	538.49
		335005025949	BYRAM SWINGING BRIDGE 02/16/202	Invoice	03/28/2022	BYRAM SWINGING BRIDGE 02/16/202	001-550-630	17.38	
00994	FBINAA	04072022-1	BALANCE OF MEMBER FEE - KEVIN TU	Invoice	04/07/2022	BALANCE OF MEMBER FEE - KEVIN TU	001-200-611	95.00	190.00
		04072022-2	BALANCE OF MEMBER FEE - MAURICE	Invoice	04/07/2022	BALANCE OF MEMBER FEE - MAURICE	001-200-611	95.00	

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00264	KENTWOOD SPRINGS	DKT0030686						114.43
	12083768 040322	PD WATER	Invoice	04/03/2022	PD WATER	001-200-505		105.43
	12277150 040222	PW WATER	Invoice	04/02/2022	PW WATER	001-301-505		4.50
						400-700-505		4.50
00007	MILLS, SCANLON, DYE & PITTMAN	DKT0030687						1,275.00
	04062022	SEWER FILING FEES (17 @ \$75 EACH)	Invoice	04/06/2022	SEWER FILING FEES (17 @ \$75 EACH)	400-700-603		1,275.00
02496	PAYNE, KAITLYN SHARAI	DKT0030688						40.00
	INV0067565	REFEREED U-8 B, 6:30 P.M.	Invoice	03/29/2022	REFEREED U-8 B, 6:30 P.M.	001-550-665		20.00
	INV0067567	REFEREED U-8 G, 6:30 P.M.	Invoice	03/29/2022	REFEREED U-8 G, 6:30 P.M.	001-550-665		20.00
00193	REPUBLIC SERVICES, INC	DKT0030689						671.84
	0823-001011786	PD BASIC SERVICE 04/01/2022 - 04/30	Invoice	03/26/2022	PD BASIC SERVICE 04/01/2022 - 04/30	001-200-685		175.47
	0823-001011890	PW BASIC SERVICE 03/01/2022 - 03/31	Invoice	03/26/2022	PW BASIC SERVICE 03/01/2022 - 03/31	001-301-685		496.37
02198	WILLIAMS SCOTSMAN, INC	DKT0030690						3,690.73
	9013571528	LIBRARY - BLDG RENT 04/06/2022 - 05	Invoice	04/06/2022	LIBRARY - BLDG RENT 04/06/2022 - 05	001-000-046		3,690.73
						105-000-148		-3,690.73
						105-195-688		3,690.73
02198	WILLIAMS SCOTSMAN, INC	DKT0030691						35.00
	9013582139	LIBRARY - LATE FEE	Invoice	04/06/2022	LIBRARY - LATE FEE	001-000-046		35.00
						105-000-148		-35.00
						105-195-688		35.00
01516	WILLIAMS, LEWIS L	DKT0030692						130.00
	04022022	REFeree ASSIGNOR WEEK ENDING 04,	Invoice	04/02/2022	REFeree ASSIGNOR WEEK ENDING 04,	001-550-665		60.00
	INV0067566	REFEREED U-10 G, 6:30 P.M. (SOLO)	Invoice	03/29/2022	REFEREED U-10 G, 6:30 P.M. (SOLO)	001-550-665		35.00
	INV0067568	REFEREED U-10, 6:30 P.M. (SOLO)	Invoice	03/31/2022	REFEREED U-10, 6:30 P.M. (SOLO)	001-550-665		35.00
Total Claims: 15							Total Payment Amount:	13,733.60



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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
01268	ALFORD, MALCOM J JR	04082022	DKT0030693	GENERAL SERVICES	Invoice	04/08/2022	GENERAL SERVICES	001-190-602	1,020.00
								001-260-602	540.00
								001-301-602	120.00
								001-550-602	240.00
									120.00
01268	ALFORD, MALCOM J JR	04082022-S	DKT0030694	SEWER SERVICES	Invoice	04/08/2022	SEWER SERVICES	400-700-602	540.00
02047	AMAZON CAPITAL SERVICES	19NY-HNR3-FN6Y	DKT0030695	RETURNED - COMPACT DIGITAL COLOF	Credit Memo	03/17/2022	RETURNED - COMPACT DIGITAL COLOF	001-260-559	1,004.78
		1DMN-V3NM-C4Q9		ADAPTER	Credit Memo	03/23/2022	ADAPTER	001-110-559	-458.99
		1JRC-3Y6C-KV9X	PO5928 FD BROTHER MFC-L3710CW I	Invoice	03/18/2022	PO5928 FD BROTHER MFC-L3710CW I	001-260-559	001-110-559	-36.97
		1KTT-PK3X-4X9Q	DISINFECTANTS, LANDSCAPE FABRIC &	Invoice	03/16/2022	DISINFECTANTS, LANDSCAPE FABRIC &	001-195-510	001-260-559	667.50
								001-301-686	26.66
		1PCK-F6QN-3VTX	COMPACT DIGITAL COLOR PRINTER, TC	Invoice	03/17/2022	COMPACT DIGITAL COLOR PRINTER, TC	001-260-500	001-260-559	161.98
								001-110-559	74.98
		1RJD-M7FP-DWV7	ADAPTER	Credit Memo	03/23/2022	ADAPTER	001-110-559	001-110-559	486.99
		1VM7-NF1K-14GV	DOUBLE-WINDOW ENVELOPES	Invoice	03/30/2022	DOUBLE-WINDOW ENVELOPES	001-140-500	001-110-559	-36.97
		1WMY-R4J9-GFHD	KBB - PROPANE FUEL CYLINDER, TORCH	Invoice	03/23/2022	KBB-PROPANE FUEL CYLINDER, TORCH	001-195-505	001-140-500	52.71
								001-195-505	66.89
00800	APPLEWHITE, MICHAEL D JR	04042022	DKT0030696	PO5864 FIRE DEPT. T SHIRTS	Invoice	04/04/2022	PO5864 FIRE DEPT. T SHIRTS	001-260-535	216.00
01377	APPLICATION DATA SYSTEMS, INC	9752	DKT0030697	PD & COURT SOFTWARE FOR MAY 202	Invoice	04/01/2022	PD & COURT SOFTWARE FOR MAY 202	001-110-650	4,195.00
								001-200-650	839.00
									3,356.00
02563	ARVEST BANK	2418292 03112022	DKT0030698	DUMP TRUCK PAYMENT # 2	Invoice	03/11/2022	DUMP TRUCK PAYMENT # 2	001-301-820	3,406.63
								001-301-830	3,193.08
									213.55
01804	B & G AUTOBODY	03102022	DKT0030699	PO5926-20-04-REPLACE BRAKE PADS	Invoice	03/10/2022	PO5926-20-04- REPLACE BRAKE PADS	001-200-570	351.67
							PO5926-20-04-REPLACE BRAKE PADS	001-200-570	170.00
									181.67

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00611	BARNETT'S BODY SHOP	DKT0030700						9,930.23
	72692		REPAIR WORK TO WRECKED VEHICLE #	Invoice	04/07/2022	REPAIR WORK TO WRECKED VEHICLE #	001-200-570	9,275.18
	73218		PO5924-19-03-RR FRONT BRAKES & R	Invoice	03/16/2022	PO5924-19-03-FRONT BRAKES & ROTI	001-200-570	389.55
						PO5924-19-03-LABOR TO REPL. FRON	001-200-570	142.50
	73265		OIL CHANGE	Invoice	03/16/2022	OIL CHANGE	001-200-570	35.00
	73295		OIL CHANGE	Invoice	03/21/2022	OIL CHANGE	001-200-570	35.00
	73340		OIL CHANGE	Invoice	03/30/2022	OIL CHANGE	001-200-570	35.00
	73359		TIRE REPAIR - PASSENGER FRONT	Invoice	04/05/2022	TIRE REPAIR - PASSENGER FRONT	001-200-570	18.00
01896	BXS INSURANCE	DKT0030701						1,713.00
	03122022		FLOOD INSURANCE RENEWAL @ CITY	Invoice	03/12/2022	FLOOD INSURANCE RENEWAL @ CITY	001-195-625	1,713.00
00123	CAPITAL ONE TRADE CREDIT	DKT0030702						290.67
	01559		PO5939 FD CLEANING SUPPLIES FOR F	Invoice	03/25/2022	PO5939 FD CLEANING SUPPLIES FOR F	001-260-505	182.99
						PO5939 FD CLEANING SUPPLIES FOR F	001-260-510	69.55
	02009		SUPPLIES	Invoice	03/29/2022	SUPPLIES	001-260-505	25.24
	03216		CH CLEANING SUPPLIES	Invoice	03/31/2022	CH CLEANING SUPPLIES	001-195-510	12.89
00482	CENTRAL MS AUTO PARTS INC.	DKT0030703						38.34
	1163-699710		PREMIUM CAPSULES/3 OZ SILICONE T	Invoice	03/29/2022	PREMIUM CAPSULES/3 OZ SILICONE T	001-200-570	38.34
01197	CINTAS CORPORATION #210	DKT0030704						117.36
	4113621839		UNIFORM RENTALS	Invoice	03/16/2022	UNIFORM RENTALS	001-301-535	28.88
							001-550-535	1.69
							400-700-535	8.55
	4114335693		UNIFORM RENTALS	Invoice	03/23/2022	UNIFORM RENTALS	001-301-535	28.88
							001-550-535	1.69
							400-700-535	8.55
	4115020217		UNIFORM RENTALS	Invoice	03/30/2022	UNIFORM RENTALS	001-301-535	25.63
							001-550-535	4.94
							400-700-535	8.55
00631	CITY OF BYRAM	DKT0030705						30,000.00
	04062022		APRIL 2022 BOND & INTEREST	Invoice	04/06/2022	APRIL 2022 BOND & INTEREST	400-900-991	30,000.00
02511	CITY OF JACKSON DEPT OF PUBLI	DKT0030706						19,382.83
	03312022		TRAHON USAGE 02/01/2022 - 02/28/2	Invoice	03/31/2022	TRAHON USAGE 02/01/2022 - 02/28/2	400-700-633	19,382.83
01562	CONTROL SYSTEMS, INC	DKT0030707						97.05
	60911		SERVICE CALL TO LIFT STATION	Invoice	03/28/2022	SERVICE CALL TO LIFT STATION	400-700-577	97.05
01283	COOPER ELECTRIC MOTOR SERV	DKT0030708						19,254.47
	RI-1196		PO5875 REPLACEMENT PUMP	Invoice	03/23/2022	PO5875 PUMP COMPLETE REBUILD	400-700-577	9,069.17
	RI-1197		PO5906 LAGOON PUMP REPAIR	Invoice	03/23/2022	PO5906 LAGOON PUMP REPAIR	400-700-577	6,571.49
	SI-1498		PO05931 1070 HORSESHOE CIRCLE	Invoice	03/24/2022	PO05931 1070 HORSESHOE CIRCLE	400-700-556	2,813.81
	SI-1532		PO05940 MISC FLOATS	Invoice	03/28/2022	PO5940 MISC FLOATS	400-700-505	800.00
00054	CUSTOM PRODUCTS CORPORATI	DKT0030709						66.76
	366993		SIGNS - NO PARKING	Invoice	03/14/2022	SIGNS - NO PARKING	001-301-542	66.76

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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
02383	DAAK, INC 622467	DKT0030710 REGISTR, FLOWOOD, MS MARCH 2022	Invoice	03/22/2022	REGISTR, FLOWOOD, MS MARCH 2022	001-200-611	495.00 495.00
02414	DIVERSIFIED COMPANIES, LLC 45175	DKT0030711 PO05947 PRINT PROCESS MAIL MARCI	Invoice	03/24/2022	PO05947 PRINT PROCESS MAIL MARCI	400-700-681	254.72 254.72
02569	EFFICIENT POWER AND LIGHT 2022	DKT0030712 PO5929 FD REPLACE 20 6" LED LIGHT	Invoice	03/22/2022	PO5929 FD REPLACE 20 6" LED LIGHT	001-260-560	1,466.00 1,466.00
00018	ELLIOTT SECURITY & ELECTRONIC 20926	DKT0030713 MONTHLY MONITORING	Invoice	04/01/2022	MONTHLY MONITORING	001-195-605 001-301-605 400-700-605	102.00 45.00 28.50 28.50
00941	ENVIRONMENT MASTERS 117013795 118002804 118159010	DKT0030714 PLUMBING PROBLEM PO5954 FD PLANNED MAINTENANCE COMMERCIAL HVAC	Invoice Invoice Invoice	03/31/2022 04/05/2022 04/06/2022	PLUMBING PROBLEM PO5954 FD PLANNED MAINTENANCE COMMERCIAL HVAC	001-260-560 001-260-560 001-260-575	740.55 168.00 398.00 174.55
00913	FIRST NATIONAL BANK OF OMAHA INV141187575 9053	DKT0030715 CH ZOOM MEETING 04/02/2022 - 05/1	Invoice	04/02/2022	CH ZOOM MEETING 04/02/2022 - 05/1	001-195-681	14.99 14.99
00132	FISHER FIRE EXTINGUISHER SERVICE 79742	DKT0030716 PO5898 FIRE EXTINGUISHER SERVICE	Invoice	03/01/2022	PO5898 FIRE EXTINGUISHER SERVICE	001-190-575 400-700-559	245.80 97.80 148.00

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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	
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0030717					12,899.02
	NP61811296	VEHICLE FUEL FOR 03/14/2022 - 03/21/2022	Invoice	03/21/2022	VEHICLE FUEL FOR 03/14/2022 - 03/21/2022	001-200-525	2,729.09
						001-260-525	279.06
						001-280-525	67.85
						001-301-525	453.90
						001-550-525	156.74
						001-550-525	-60.45
						400-700-525	60.45
						400-700-525	75.81
	NP61839960	VEHICLE FUEL FOR 03/21/2022 - 03/28/2022	Invoice	03/28/2022	VEHICLE FUEL FOR 03/21/2022 - 03/28/2022	001-140-525	54.59
						001-200-525	2,935.08
						001-260-525	544.20
						001-280-525	80.65
						001-301-525	137.01
						001-301-525	641.69
						001-550-525	81.71
						001-550-525	213.05
						400-700-525	-137.01
						400-700-525	-81.71
						400-700-525	408.46
	NP61911352	VEHICLE FUEL FOR 03/28/2022 - 04/04/2022	Invoice	04/04/2022	VEHICLE FUEL FOR 03/28/2022 - 04/04/2022	001-200-525	2,768.66
						001-260-525	434.87
						001-280-525	152.91
						001-301-525	567.03
						001-550-525	-150.04
						001-550-525	286.47
						400-700-525	48.91
						400-700-525	150.04
00392	FORTENBERRY & BALLARD, PC	DKT0030718					17,000.00
	21493	PROGRESSING BILL - FYE 9/30/2021	AI Invoice	04/04/2022	PROGRESSING BILL - FYE 9/30/2021	AI 001-140-604	17,000.00
02373	GUARDIAN ALLIANCE TECHNOLOGIES	DKT0030719					50.00
	15443	GUARDIAN SOFTWARE PLATFORM - P5	Invoice	03/31/2022	GUARDIAN SOFTWARE PLATFORM - P5	001-200-681	50.00
02374	HANCOCK WHITNEY BANK	DKT0030720					2,051.21
	04052022	PAYMENT # 15 BACKHOE LOADER	Invoice	04/05/2022	PAYMENT # 15 BACKHOE LOADER	001-301-820	906.79
						001-301-830	118.81
						400-700-820	906.79
						400-700-830	118.82
00090	HOME DEPOT CREDIT SERVICES	DKT0030721					10.67
	H2917-128284	RATCHET TIE DOWN STRAP W/J HOOK	Invoice	03/23/2022	RATCHET TIE DOWN STRAP W/J HOOK	001-301-505	10.67
01507	HUTTO'S HOME AND GARDEN CENTER	DKT0030722					719.84
	04012022	KBB - DIRT FOR FLOWER BED	Invoice	04/01/2022	KBB - DIRT FOR FLOWER BED	001-301-686	719.84

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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
00066	INNOVATIVE COMPUTER SOLUTI	DKT0030723					240.00
	117549-S	SEWER-MONTHLY SERVICE CONTRACT	Invoice	04/01/2022	SEWER-MONTHLY SERVICE CONTRACT	400-700-650	240.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0030724					9,602.50
	117398	ANNUAL RENEWAL - LANSWEEPER	Invoice	02/28/2022	ANNUAL RENEWAL - LANSWEEPER	001-190-650	25.00
						001-195-650	150.00
						001-200-650	150.00
						001-260-650	150.00
						001-280-650	25.00
						001-301-650	50.00
						400-700-650	50.00
	117547	PD - CLOUD SERVER HOSTING	Invoice	04/01/2022	PD - CLOUD SERVER HOSTING	001-200-681	350.00
	117548	I CLOUD HOSTING	Invoice	04/01/2022	I CLOUD HOSTING	001-195-650	1,982.50
	117549	MONTHLY SERVICE CONTRACT	Invoice	04/01/2022	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
	117633	PO 5895 SONICWALL PORT SWITCHES,	Invoice	03/31/2022	PO 5895 SONICWALL PORT SWITCHES,	001-195-559	3,310.00
00147	J.S.W., LLC	DKT0030725					70.43
	2031268	OIL CHANGE	Invoice	03/17/2022	OIL CHANGE	001-301-570	70.43
00301	JACKSON COMMUNICATIONS	DKT0030726					243.00
	165891	PO5920-STANDARD APX MOBILE MIC	Invoice	03/16/2022	PO5920-STANDARD APX MOBILE MIC	001-200-559	243.00
00531	JACKSON DATA	DKT0030727					194.45
	0108418	BLANK CHECK STOCK	Invoice	03/24/2022	BLANK CHECK STOCK	001-140-500	194.45
00069	JACKSON PAPER	DKT0030728					240.26
	1280585	CENTERPULL PAPERTOWELS, TISSUES,	Invoice	03/17/2022	CENTERPULL PAPERTOWELS, TISSUES,	001-260-505	84.78
	1280597	PAPER TOWELS	Invoice	03/17/2022	PAPER TOWELS	001-195-505	17.92
	1281079	CENTERPULL PAPERTOWELS, TISSUE	Invoice	03/21/2022	CENTERPULL PAPERTOWELS, TISSUE	001-260-505	84.78
	1281879	CENTERPULL PAPERTOWELS	Invoice	03/25/2022	CENTERPULL PAPERTOWELS	001-195-505	34.86
	1282356	PAPER TOWELS	Invoice	03/29/2022	PAPER TOWELS	001-301-505	17.92
00069	JACKSON PAPER	DKT0030729					34.86
	1280598	CENTERPULL PAPERTOWELS	Invoice	03/17/2022	CENTERPULL PAPERTOWELS	400-700-505	34.86
01272	JACKSON POWERTRAIN	DKT0030730					416.77
	104008	PO5915 PARTS & LABOR REBUILD SHA	Invoice	03/16/2022	PO5915 PARTS & LABOR REBUILD SHA	400-700-575	416.77
00406	LEWIS ELECTRIC	DKT0030731					640.00
	M2022.39	PO5921 INTERSECTION @ SIWELL & D.	Invoice	03/09/2022	PO5921 INTERSECTION @ SIWELL & D.	001-301-573	300.00
	M2022.44	PO5938 SIWELL RD & HENDERSON RD	Invoice	03/18/2022	PO5938 SIWELL RD & HENDERSON RD	001-301-573	340.00

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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
01076	LEXIS NEXIS 1534076-20220331	DKT0030732 MARCH 2022 1 USER	Invoice	03/31/2022	MARCH 2022 1 USER	001-200-681	107.69 107.69
01713	M & M'S TIRE SERVICE 6858	DKT0030733 PO05945 REPAIR TIRE ON BACKHOE	Invoice	03/30/2022	PO05945 REPAIR TIRE ON BACKHOE	001-301-575	225.00 225.00
02549	MAGCOR INDUSTRIES 124107	DKT0030734 PO5894 DELUXE RECEPTABLE LINERS	Invoice	03/16/2022	PO5894 DELUXE RECEPTABLE LINERS	001-550-505	582.00 582.00
00074	MEA DRUG TESTING CONSORTIL 13578	DKT0030735 PRE-EMPLOYMENT DRUG SCREENING	Invoice	03/31/2022	PRE-EMPLOYMENT DRUG SCREENING	001-200-699 001-260-699	84.00 42.00 42.00
00488	MEL LUNA SAW COMPANY 93033 93050	DKT0030736 PO05930 EXMARK LAWNMOWER PO5937 MOSQUITO SPRAYER REPAIR	Invoice Invoice	03/22/2022 03/28/2022	PO05930 EXMARK LAWNMOWER PO5937 MOSQUITO SPRAYER	001-301-575 001-301-575	635.89 277.93 357.96
00076	MID SOUTH UNIFORM & SUPPLY 626452	DKT0030737 PO5815-POLYESTER TROUSERS W/BRA	Invoice	03/04/2022	PO5815-ARMORSKIN CARRIER XPKD N PO5815-POLYESTER TROUSERS W/BRA	001-200-535 001-200-535	1,215.34 170.24 194.22
	626911 627139	PO5802-SBA HARDWIRE 51 ARMOR LE DUTY OPEN TOP-STX PLAIN GLOCK	Invoice Invoice	03/18/2022 03/25/2022	PO5802-SBA HARDWIRE 51 ARMOR LE DUTY OPEN TOP-STX PLAIN GLOCK	001-200-535 001-200-534	815.17 35.71
00007	MILLS, SCANLON, DYE & PITTM MARCH2022	DKT0030738 GENERAL SERVICES	Invoice	04/08/2022	GENERAL SERVICES	001-100-603 001-110-603 001-110-671 001-190-603 001-195-603 001-200-603 001-260-603 001-301-603	17,687.86 2,345.90 421.50 6,791.60 2,625.11 3,093.75 1,771.25 271.25 367.50
00007	MILLS, SCANLON, DYE & PITTM MARCH2022-S	DKT0030739 SEWER SERVICES	Invoice	04/08/2022	SEWER SERVICES	400-700-603	15,367.30 15,367.30
01200	MS DEPARTMENT OF ARCHIVES 04042022	DKT0030740 JANUARY THROUGH MARCH 2022 FEE	Invoice	04/04/2022	JANUARY THROUGH MARCH 2022 FEE	001-000-110	84.00 84.00
02096	MS DEPARTMENT OF REVENUE 03302022	DKT0030741 TAG FOR UNDERCOVER VEHICLE	Invoice	03/30/2022	TAG FOR UNDERCOVER VEHICLE	001-200-696	16.00 16.00
00002	MS MUNICIPAL LEAGUE 03312022	DKT0030742 REGISTRATION - AJ MACK, 2022 ANNU	Invoice	03/31/2022	REGISTRATION - AJ MACK, 2022 ANNU	001-100-611	100.00 100.00
02447	MS SUPREME COURT 03312022 04012022-1 04012022-2	DKT0030743 MEC ANNUAL RENEWAL - PAULA MOR MEC QTRLY USAGE 01/01/22 - 03/31/; MEC QTRLY USAGE 01/01/22 - 03/31/;	Invoice Invoice Invoice	03/31/2022 04/04/2022 04/01/2022	MEC ANNUAL RENEWAL - PAULA MOR MEC QTRLY USAGE 01/01/22 - 03/31/; MEC QTRLY USAGE 01/01/22 - 03/31/;	001-110-681 001-110-681 001-110-681	99.20 10.00 8.40 80.80

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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	
00085	OFFICE DEPOT	DKT0030744					63.92
	230819577001	DIVIDER, BINDERS, TAPE, PAPER	Invoice	03/15/2022	DIVIDER, BINDERS, TAPE, PAPER	001-110-500	22.92
						001-140-500	13.36
	230820774001	READY TAB EXT CAP	Invoice	03/12/2022	READY TAB EXT CAP	001-110-500	27.64
00096	O'REILLY AUTOMOTIVE STORES,	DKT0030745					517.40
	1676-473573	WIPER BLADES	Invoice	03/14/2022	WIPER BLADES	001-200-570	50.38
						001-200-570	50.38
						001-200-570	50.38
	1676-473967	O'REILLY DEF	Invoice	03/17/2022	O'REILLY DEF	001-301-570	29.98
	1676-475232	BATTERY	Invoice	03/25/2022	BATTERY	001-140-570	137.72
	1676-476501	BATTERY	Invoice	04/02/2022	BATTERY	001-200-570	198.56
01317	PAY PROS OF MS, INC	DKT0030746					252.50
	MARCH2022	TIME CLOCK LEASE FOR MARCH 2022	Invoice	04/01/2022	TIME CLOCK LEASE FOR MARCH 2022	001-195-650	252.50
00028	PETTY CASH CUSTODIAN / LINDA	DKT0030747					207.19
	03312022	REIMBURSEMENT TO PETTY CASH	Invoice	04/04/2022	REIMBURSEMENT TO PETTY CASH	001-140-608	4.50
						001-140-622	15.00
						001-195-505	60.86
						001-195-686	99.00
						001-200-683	27.83
00086	PHELPS	DKT0030748					3,430.00
	1234296	EMPLOYMENT ADVICE	Invoice	03/15/2022	EMPLOYMENT ADVICE	001-200-603	3,430.00
02495	PINNACLE PRECISION, LLC	DKT0030749					875.00
	17	PO5669-COLD BORE RESEARCH 178 EL	Invoice	04/06/2022	PO5669-COLD BORE RESEARCH 178 EL	001-200-537	875.00
00099	QUALITY CHEMICAL & SUPPLY, II	DKT0030750					117.83
	196519	CLEANING SUPPLIES	Invoice	03/29/2022	CLEANING SUPPLIES	001-200-505	74.68
						001-200-510	43.15
00569	RANKIN COUNTY CO-OP	DKT0030751					115.00
	913940	LIME PELLETIZED	Invoice	03/28/2022	LIME PELLETIZED	400-700-505	115.00
00089	REVELL HARDWARE	DKT0030752					44.96
	176440/4	WASHER REDUCE/PAINT MIXER	Invoice	02/02/2022	WASHER REDUCE/PAINT MIXER	400-700-505	7.71
	176708/4	FEMALE ADAPTERS/PVC	Invoice	02/15/2022	FEMALE ADAPTERS/PVC	400-700-505	8.12
	177443/4	SERRATED BLADE	Invoice	03/25/2022	SERRATED BLADE	400-700-504	3.14
	177489/4	WIPING RAGS	Invoice	03/28/2022	WIPING RAGS	400-700-505	25.99
00089	REVELL HARDWARE	DKT0030753					74.20
	177039/4	BUG STOP, PADLOCK	Invoice	03/03/2022	BUG STOP, PADLOCK	001-550-505	22.95
	177223/4	LATEX GLOVES	Invoice	03/15/2022	LATEX GLOVES	001-301-505	13.49
	177351/4	OIL	Invoice	03/22/2022	OIL	001-301-505	13.99
	177538/4	MORTAR MIX	Invoice	03/29/2022	MORTAR MIX	001-301-571	10.78
	177598/4	FERT SPIKE TREE	Invoice	03/31/2022	FERT SPIKE TREE	001-195-505	12.99

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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
02572	RIVERS MARKET 050115	DKT0030754 KBB PLANTINGS	Invoice	04/01/2022	KBB PLANTINGS	001-301-686	198.90 198.90
00901	ROBERT J YOUNG COMPANY INC INV4684113	DKT0030755 CH BLACK & WHITE/COLOR COPIES 02	Invoice	03/15/2022	CH BLACK & WHITE/COLOR COPIES 02	001-100-500 001-100-500 001-110-500 001-110-500 001-120-500 001-120-500 001-140-500 001-140-500 001-195-650 100-550-500 100-550-500	521.84 10.51 8.07 0.07 0.03 8.64 1.90 45.52 -10.16 200.98 0.90 0.16
	INV4684114	PO5933 PW COPIER RENTAL 2/15/22 -	Invoice	03/15/2022	PO5933 PW COPIER RENTAL 2/15/22 -	001-190-650 001-280-650 001-301-650 400-700-650	43.39 43.39 84.22 84.22
01402	ROOZEN, MICHAEL J. 1208278	DKT0030756 REPLACEMENT PADS	Invoice	03/25/2022	REPLACEMENT PADS	001-110-500	25.70 25.70
01618	SHRED-IT USA 8001292389	DKT0030757 CH RECYCLING/SHRED	Credit Memo	03/31/2022	CH RECYCLING/SHRED	001-110-681 001-140-681	72.64 -0.59 -0.59
	8001326249	PD RECYCLING/SHRED	Invoice	03/31/2022	PD RECYCLING/SHRED	001-200-681	73.82
00194	THE SOUTHERN CONNECTION, LI 20823	DKT0030758 PO5828-COMPLETE UNIFORM-J. JOHN	Invoice	03/09/2022	PO5828-ARMORSKIN CARRIER W/GRC PO5828-FLEXRS S.S. SUPER SHIRTS-W/ PO5828-POLY S.S. SUPERSHIRTS W/GR PO5828-POLY. 4 POCKET PANTS-J. JOH	001-200-535 001-200-535 001-200-535 001-200-535	618.89 109.00 172.00 66.00 44.00
	21103	PO5872 - DUTY BELT, MAG H OLDER, N	Invoice	03/31/2022	PO5872 - DUTY BELT, MAG H OLDER, N PO5872 - FIRST TAC MEN'S URBANBOX	001-200-534 001-200-535	107.89 120.00
00340	THORNTON, MELVIN G 79916 79941	DKT0030759 OIL CHANGE TIRE REPAIR	Invoice Invoice	03/23/2022 03/15/2022	OIL CHANGE TIRE REPAIR	001-260-570 001-301-575	62.93 42.93 20.00
01940	TIRE HUB 26414575	DKT0030760 TIRE	Invoice	04/05/2022	TIRE	001-200-570	136.00 136.00
01909	TRANSUNION RISK AND ALTERN 4845521 033122	DKT0030761 SEWER COLLECTIONS 03/01/2022 - 03	Invoice	03/31/2022	SEWER COLLECTIONS 03/01/2022 - 03	400-700-681	160.00 160.00
00506	TRIPLE V, INC 03282022	DKT0030762 INMATE MEALS	Invoice	03/28/2022	INMATE MEALS	001-200-683	113.77 113.77

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00393	TRITECH FORENSICS	DKT0030763						82.50
	588964		PO5774-MS BLOOD/URINE KITS BU-3/	Invoice	12/30/2021	PO5774-EVIDENCE TAGS TAGEV3X6	001-200-505	82.50
00091	TYLER TECHNOLOGIES, INC	DKT0030764						1,999.38
	025-370698		MAINTENANCE 05/01/2022 - 04/30/21	Invoice	04/01/2022	MAINTENANCE 05/01/2022 - 04/30/21	001-140-650	588.35
							001-280-650	1,411.03
00701	VAN'S PROCESSING	DKT0030765						35.99
	89599		REMINGTON AMMUNITION	Invoice	03/31/2022	REMINGTON AMMUNITION	001-200-537	35.99
01446	W.E. BLAIN AND SONS, INC.	DKT0030766						550.62
	16418		CONTRACTOR'S SURFACE	Invoice	03/12/2022	CONTRACTOR'S SURFACE	001-301-572	172.50
	16432		PO05946 CONTRACTORS SURFACE	Invoice	03/26/2022	PO05946 CONTRACTORS SURFACE	001-301-572	378.12
Total Claims: 74							Total Payment Amount:	185,838.30

**ORDER OF THE MAYOR AND BOARD OF ALDERMEN
DECLARING THE OFFICE OF WARD 3 ALDERMAN VACATED**

BE IT ORDERED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BYRAM, MISSISSIPPI, that the office of Ward 3 Alderman in the City of Byram has been vacated.

BE IT FURTHER ORDERED that on April 14, 2022, a fair and impartial hearing was conducted, where ample opportunity was given for both the complainant, Elroy Winding, and the alderman in question, Charlie Campbell, to present any information they deemed appropriate. After considering all relevant facts, the Mayor and Board of Aldermen of the City of Byram, Mississippi have concluded that Charlie Campbell has removed his residence within Ward 3 of the City of Byram.

BE IT FURTHER ORDERED that pursuant to Mississippi Code Annotated Section 21-3-11 the Mayor and Board of Alderman of the City of Byram, Mississippi declares the office of Ward 3 Alderman in the City of Byram, Mississippi vacated.

SO ORDERED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BYRAM, MISSISSIPPI, in regular meeting assembled on this 14TH day of April, 2022.

CITY OF BYRAM, MISSISSIPPI



Richard White, Mayor

ATTEST:


Angela Richburg, City Clerk

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 April 14, 7:00 P.M. City Hall, 5901 Terry Road, Byram,

For the purpose of determining whether or not a Conditional Use for the Swinging Bridge RV Resort zoned RM shall be allowed. The request is to allow the building of a bathhouse, laundry mat, office and 4 rental cabins on 100 Holiday Rambler Lane, Parcel Number: 4851-200-54 according to the tax map maintained by the Hinds county tax assessor's office.

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

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: 0005175127

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:

03/29/2022

Size: 158 words / 1 col. x 26 lines

Published: 1 time(s)

Now due on said account is \$25.48

Signed

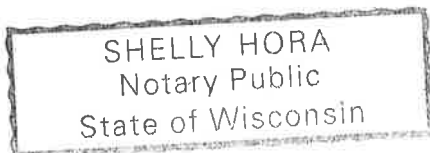
Nicole Jacobs
Authorized Clerk of The Clarion-Ledger

SWORN to and subscribed before me on March 29, 2022.

Shelly Hora
Notary Public, State of Wisconsin, County of Brown

8-25-23
My commission expires

(SEAL)



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 April 14, 7:00 P.M. City Hall, 5901 Terry Road, Byram,

For the purpose of determining whether or not a Conditional Use for the Swinging Bridge RV Resort zoned RM shall be allowed. The request is to allow the building of a bathhouse, laundry mat, office and 4 rental cabins on 100 Holiday Rambler Lane, Parcel Number: 4851-200-54 according to the tax map maintained by the Hinds county tax assessor's office.

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
Publish: February 28, 2022
3/29/22

0005175127-01

CITY OF BYRAM
PUBLIC HEARING

For the purpose of determining whether or not a Conditional Use for the Swinging Bridge RV Resort zoned RM shall be allowed. The request is to allow the building of a bathhouse, laundry mat, office and 4 rental cabins on 100 Holiday Rambler Lane

Official Date: April 14, 2022

Official Date: April 14, 2022

Tracy Thompson	
Darrell Fossell	
Michael Quinn	
Robert Amos	
DeKeith Stamps	
Jim Bob Brock	
Ronnie Crudup Jr	
David Blunt	
Kyle	
Deak	
Janice	
Julie Boy	
Elroy Kinding	
Ron S	
Christopher Colli	

**ORDER APPROVING AND GRANTING A CONDITIONAL USE PERMIT
ALLOWING THE BUILDING OF A BATHHOUSE, LAUNDRY MAT, OFFICE
AND FOUR (4) RENTAL CABINS ON PROPERTY LOCATED AT
100 HOLIDAY RAMBLER LANE, BEING PARCEL NO. 4851-200-54,
IN A DISTRICT ZONED R-M, BYRAM, MISSISSIPPI**

THERE CAME ON for consideration by applicant, Property Investments, LLC (Swinging Bridge RV Resort), the issue of whether a Conditional Use allowing the building of a bathhouse, laundry mat, office and four (4) rental cabins in a district zoned R-M in the City of Byram, Mississippi, should be permitted. The Mayor and Board of Aldermen hereby find as follows:

WHEREAS, Applicant now requests the governing authorities of City of Byram, Mississippi, to grant a Conditional Use as permitted by Section 5.600.15 for the property described herein, which property is located in a R-M Manufactured Home Park Residential District, under the City of Byram's Official Zoning Ordinance of May 23, 2019, to Applicants, allowing the building of a bathhouse, laundry mat, office and four (4) rental cabins in a district zoned R-M, specifically Parcel No. 4851-200-54, located at 100 Holiday Rambler Lane in the City of Byram; and

WHEREAS, the Applicant advises the City the real property is owned by Property Investments, LLC (Swinging Bridge RV Resort), and Applicant is planning to build a bathhouse, laundry mat, office and four (4) rental cabins; and

WHEREAS, the Development Review Committee ("DRC") upon conclusion of its April 6, 2022, meeting did make certain findings in its minutes, and did recommend approval subject to the following conditions being addressed to the satisfaction of the City's Planning and Zoning Department: 1) The Fire Department has requested fire protection for any new structures (Fire Hydrant); 2) Cabins are commercial, require a Sewer Tap on all new structures; 3) Verify flood

elevation – certificate needed; 4) fencing to limit in grass walking; and 5) Mandatory Security Cameras on exterior of Public Buildings; and

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Petition for April 14, 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 April 6, 2022, meeting, did make certain findings in its minutes, and did recommend approval subject to the following conditions being addressed to the satisfaction of the City’s Planning and Zoning Department: 1) The Fire Department has requested fire protection for any new structures (Fire Hydrant); 2) Cabins are commercial, require a Sewer Tap on all new structures; 3) Verify flood elevation – certificate needed; 4) fencing to limit in grass walking; and 5) Mandatory Security Cameras on exterior of Public Buildings; and

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the April 14, 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 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 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 No. 4851-200-54, located at 100 Holiday Rambler Lane in the City of Byram allowing the building of a bathhouse, laundry mat, office and four (4) rental cabins in a district zoned R-M in the City of Byram, Mississippi; such action is taken pursuant to the findings of fact set out as follows:

1. The Mayor and Board of Aldermen of the City of Byram, Mississippi, have the final authority with regard to all matters involving the Zoning Ordinance.
2. The written recommendation of the DRC is advisory in nature.
3. The Mayor and Board of Aldermen have knowledge of the area involved and are aware of the need for the Conditional use.
4. The requested designation meets the definitions of a Conditional Use of the Zoning Ordinance.
5. The subject property described herein, below, is within a zoning district zoned R-M:

See attached published notice.

Otherwise known as Parcel No. 4851-200-54, located at 100 Holiday Rambler Lane in the City of Byram.
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 Mayor and Board of Aldermen waive the Site Plan requirement of Section 5.600.15 (L) of the Zoning Ordinance.
10. The granting of this Conditional use does not relieve the requested use from compliance with any applicable law, court order, covenants, or contracts.
11. The Conditional Use is granted subject to the following conditions being addressed to the satisfaction of the City's Planning and Zoning Department: 1) The Fire Department has requested fire protection for any new structures (Fire Hydrant); 2) Cabins are commercial, require a Sewer Tap on all new structures; 3) Verify flood elevation – certificate needed; 4) fencing to limit in grass walking; and 5) Mandatory Security Cameras on exterior of Public Buildings.

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 14TH day of April, 2022.

The foregoing Order, having been reduced to writing, Alderman MACK

moved that said Order be adopted. Alderman MOORE seconded. The vote was as follows:

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>AYE</u>
Alderman Gibson (Ward 5) voted:	<u>AYE</u>
Alderman Moore (Ward 6) voted:	<u>AYE</u>
Alderman Harris-Allen (At-large) voted:	<u>AYE</u>

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

SO ORDERED, this the 14TH day of April 2022.

CITY OF BYRAM, MISSISSIPPI

BY: 
RICHARD WHITE, MAYOR

ATTEST:

BY: 
ANGELA RICHBURG, CITY CLERK

[SEAL]

CONTRACT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, entered into as of the 14th day of APRIL, 2022, by and between the **CITY OF BYRAM, MISSISSIPPI**, hereinafter called the “**Local Government**”, and the **CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT** hereinafter called “**CMPDD**”, WITNESSETH THAT:

Whereas, the Local Government desires to engage the CMPDD to render certain technical and professional services, hereafter described. Now, therefore, the parties hereto do mutually agree as follow:

I. Employment of CMPDD

The Local Government hereby agrees to engage CMPDD; and CMPDD hereby agrees to provide the services hereinafter set forth.

II. Scope of Services

CMPDD hereby agrees to develop an updated Hazard Mitigation Plan for the Local Government. The plan shall be developed in compliance with Federal Regulations and guidance issued by the Federal Emergency Management Agency; furthermore, additional considerations and actions will be included related to public health outbreaks and pandemics. CMPDD shall appoint a project manager for this task that shall be responsible for managing the project to ensure project goals and objectives are completed within the timeframe specified in this document and within budget limits. The Local Government shall appoint a Committee to work with the CMPDD to gather data and carry out a comprehensive planning process.

III. Period of Performance

The services specified under paragraph II of this agreement shall begin upon execution of this contract by both parties and extend for a period of no more than twelve (12) months.

IV. Compensation

Compensation to the CMPDD for responsibilities outlined in the “Scope of Services” shall be on a fixed fee basis. The Local Government agrees to pay a fixed fee of two-thousand five hundred dollars (\$2,500) to the CMPDD, and the CMPDD agrees to subsidize any additional costs associated with the inclusion of public health outbreaks and pandemics. The Local Government shall pay the CMPDD for these services within thirty (30) days of the Local Government receipt of an invoice.

V. Changes

This agreement may be altered from time to time with the written approval of both parties. Such changes shall be incorporated into written amendments to this contract.

VI. Termination of Contract

At any time for convenience, or if, through any cause, either party shall fail to fulfill in a timely and proper manner its obligations under this Contract, this Contract may be terminated by giving thirty (30) days written notice to the other party of such termination. If this Contract is terminated by the CMPDD as provided herein, the Local Government will be reimbursed equal to its contribution, less any costs actually incurred by the CMPDD that are directly attributable to the services covered by this Contract. If this Contract is terminated by the Local Government as provided herein, the CMPDD will be reimbursed equal to its contribution, less any costs actually incurred by the Local Government that are directly attributable to the services covered by this contract.

VII. Interest of Members of the Local Government

No officer, member, or employee of the Local Government who exercises any function or responsibilities in the review or approval of the undertaking or carrying out of this Contract shall participate in any decision that affects his personal interest or the interest of any corporation, partnership, or association in which he is directly or indirectly involved.

VIII. Cooperation of the Local Government

The Local Government hereby agrees that its officials and employees will cooperate with CMPDD in the discharge of CMPDD's responsibilities under this Contract and will be available for consultation at such times as may be mutually agreeable to all parties. The Local Government shall make available to CMPDD or its designated agents all data, reports, records, maps or other information as are existing, available, and necessary for carrying out this Contract.

IX. Products of this Contract

It is understood and acknowledged by the Local Government that CMPDD shall retain ownership of all work products it develops as necessary to produce the items which CMPDD is required to produce under this agreement. Such work products shall include, but shall not necessarily be limited to digital files, research materials, working papers, and other internal documents. The Local Government shall have full right and title to all products delivered to them under this agreement.

X. Execution

In witness whereof, CMPDD and the Local Government have executed this agreement as of this the _____ day of _____, 2022.



Richard White, Mayor
City of Byram



Michael Monk, Chief Executive Officer
Central Mississippi
Planning & Development District



Angela Richburg, City Clerk
City of Byram



Cathy Duke, Director of Finance
Central Mississippi
Planning & Development District

State of Mississippi
Hinds County

Personally appeared before me, the undersigned in and for said county and state, the within named **Richard White** and **Angela Richburg**, who acknowledged to me that they the **Mayor and City Clerk** for the City of Byram, Mississippi, and that as such did sign, execute and deliver the foregoing instrument, having affixed the City seal thereto, for the purposes therein stated, in the name of, for and on behalf of said Byram, Mississippi, he being first duly authorized to do so.

Given under my hand and official seal, this the 14TH day of APRIL, 2022.

Linda M. White

Notary Public

My Commission Expires:

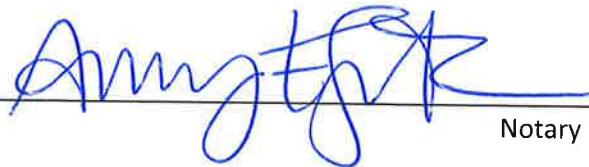
6/22/22



State of Mississippi
Rankin County

Personally appeared before me, the undersigned in and for said county and state, the within named **Michael Monk** and **Cathy Duke**, who acknowledged to me that they are the **Chief Executive Officer** and **Director of Finance** of **Central Mississippi Planning and Development District**, respectively, and that as such did sign, execute and deliver the foregoing instrument, having affixed the corporate seal thereto, for the purposes therein stated, in the name of, for and on behalf of said corporation, they being first duly authorized to do so.

Given under my hand and official seal, this the 27 day of April, 2022.


Notary Public

My Commission Expires:





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

March 2022

Calls for Service	490
Murder	0
Rape	0
Robbery	0
Assaults (including domestic violence)	9
Burglary (auto, residential, business, other)	2
Vehicle Theft	1
Crashes (Roadway – Not Incl Parking Lot)	26
Citations Issued	359
Arrests	44
Misdemeanor	37
Felony	7

Annual Fire Situation Report - Summary

Basic Incident Type Code And Description (FD1.21)	Total Fires
112 - Fires in structure other than in a building	2
113 - Cooking fire, confined to container	2
143 - Grass fire	1
151 - Outside rubbish, trash or waste fire	1
311 - Medical assist, assist EMS crew	18
321 - EMS call, excluding vehicle accident with injury	43
322 - Motor vehicle accident with injuries	5
324 - Motor vehicle accident with no injuries	2
353 - Removal of victim(s) from stalled elevator	1
411 - Gasoline or other flammable liquid spill	1
463 - Vehicle accident, general cleanup	1
531 - Smoke or odor removal	1
551 - Assist police or other governmental agency	1
552 - Police matter	1
5541 - Lifting assistance (no ambulance response)	1
611 - Dispatched and cancelled en route	4
6111 - Dispatched and cancelled while leaving station	2
622 - No incident found on arrival at dispatch address	1
651 - Smoke scare, odor of smoke	1
711 - Municipal alarm system, malicious false alarm	1
735 - Alarm system sounded due to malfunction	1
813 - Wind storm, tornado/hurricane assessment	1
Total: 92	

Report Filters

Basic Incident Date Time: is between '3/1/2022' and '3/31/2022'
Agency Name: is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires: Is Greater Than 0

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT March 2022

INSPECTION	Current Month: Mar-22			Previous Month: Feb-22		
	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS						
Residential						
New Construction	1		\$ 29.00	0		
Remodel	1	\$ 185,000.00	\$ 926.00	3	\$ 461,430.00	\$ 2,508.00
Permit Fee	2	\$ 46,700.00	\$ 647.00	1	\$ 36,000.00	\$ 401.00
Commercial						
New Construction	0	\$ -		0	\$ -	
Commercial Remodel	0			0		
Renovation	1	\$ 50,000.00	\$ 671.00	0	\$ -	\$ -
commercial fee	0	\$ -		0	\$ -	
ACCESSORY	1	48,000.00	\$ 261.00	0		
Cell Tower Addition	3	\$ 29,775.00	\$ 703.00	1	\$ 3,356.64	\$26.00
Rental Property				1		\$ 250.00
Rental Renewal	0		\$ -	0		\$ -
Mobile Home	4		\$ 1,275.00	1		\$ 300.00
Demolition	0	\$ -		0	\$ -	
Variance Request	1	\$.	\$ 101.00	0	\$.	
Utility Release	0	\$.		0	\$.	
Roofing	18	\$ -	\$ 468.00	18	\$ -	\$ 468.00
Banners & Signs	9	\$ 109,898.98	\$ 759.00	5	\$ 79,576.09	\$ 520.00
TOTAL FEES COLLECTED	7	\$ 5,150.00	\$ 229.00	2	\$ 1,500.00	\$ 202.00
	48	\$ 474,523.98	\$ 6,069.00	32	\$ 581,862.73	\$ 4,675.00
PRIVILEGE LICENSE	CURRENT			PREVIOUS		
New Business &	4		\$ 100.00			
Renewed	11		\$ 565.50			
PLANNING / ZONING						
Site Plans				0		
Public Hearings				0		
Conditional Use	1		\$ 276.48	2		500
Architectural Review			\$ -	1		

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3178	\$ 165,507.66		3176	\$ 165,337.33
Late Charges	1048	\$ 10,480.00		1058	\$ 10,580.00
Deposits	20	\$ 2,000.00		20	\$ 1,900.00
Sewer Refunds	0	\$ -		0	\$ -
NSFF	0	\$ -		0	\$ -
Connection Fee	1	\$ 700.00		3	\$ 2,100.00
Collection Fees		\$ 7,453.59			\$ (1,538.55)
Applied Deposits	3	\$ (300.00)		6	\$ (500.00)
Payments Received	2428	\$ (198,516.76)		2072	\$ (161,000.05)
Drafts	4	\$ (128.64)			
Monthly Outstanding balance		\$ (12,804.15)			\$ 16,878.73
St. & SW Work Order	Completed 3/22	Open Work Orders		Completed 2/22	Open Work Orders
Tree limbs pickup	119	8		61	16
Potholes/road repair	46	24		34	23
Sinkholes	1	12			9
dead animals on ROW	1	0		0	2
Mowing		2			2
PUBLIC WORKS MISC	0	6		2	4
Sewer Misc	4	23		1	18
LT STATION /LEAK/BREAK	2	18		3	19
Ditching/Culvert/Drainage	1	37		0	30
Street Signs		8			8
TOTAL	174	138		101	131



City of Byram Public Works

Sewer Department

Monthly update for March, 2022

Pump #2 in the Renfro pump station was reinstalled and the other two pumps pulled so that the debris accumulating on them could be removed. Also, the Lagoon pump has been repaired and will be installed as soon as I get back from vacation.

Assisted Mr. Munden in replacing a curb inlet at the entrance into Eagles Nest. The double culvert under Dorothy Lane was cleaned and debris removed from the upstream side.

Lake Ridgelea has had two pump replacements and several service calls for minor repairs were performed.

K. Glyn Dorsey
Wastewater Superintendent