CITY OF BYRAM
MINUTES FOR REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, APRIL 28, 2022, 6:00 PM
City Hall, 5901 Terry Road

1. Welcome and Call to Order

Mayor Richard White called the meeting to Order at 7:04 P.M.

2. Invocation

3. Pledge of Allegiance

4. Roll Call

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

5. Presented Items

a. Approval to Amend the Agenda to include: under Presented Items after item a, Mr. Ron McMaster, McMaster & Associates, Inc to discuss new grants and add after item 12: Discussion of Chief Errington's leadership training - Angela Richburg, City Clerk

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

b. Approval and presentation of plaque and certificates to the Lady Dawgs Soccer Team, 2022 State Open Cup Champions - Mayor Richard White

c. Mr. Ron McMaster, McMaster & Associates, Inc will discuss new grant opportunities - Mayor Richard White

Motion to approve the repair of McCarty Road bridge with the design approved by MDOT by Hemphill Construction
Moved By: Alderman Harris-Allen
Seconded By: Alderman Hosey
MOTION Passed

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

Motion to authorize Ron McMaster, Jr. to prepare and submit applications for the Emergency Road and Bridge Repair Fund Program and authorizes the execution of such grants and or related documents that are required upon commencement of the project for Old Byram Road and McCarty Road and to appoint Public Works Director, Bill Miley as the chief LPA and to authorize the execution of the grant documents
Moved By: Alderman Hosey
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Harris-Allen
Absent: Moore

d. Hearing on property located at 830 West Lake Dockery Drive, Parcel #4854-411-659, Byram, MS to make a determination under section 21-19-11 of the MS Code as to whether the property is in a condition to be a menace to the health, safety, and welfare of the community, if determined than approval of the Resolution declaring the property a menace - Chief David Errington and Eric Munden, Building Official

Hearing on property located at 830 West Lake Dockery Drive, Parcel #4854-411-659, Byram, MS to make a determination under section 21-19-11 of the MS Code as to whether the property is in a condition to be a menace to the health, safety, and welfare of the community
Persons that addressed the Mayor and Board of Aldermen during the Hearing were:
Chief David Errington and Building Inspector Eric Munden, reported on the condition of this property.
Stephanie Friday of 830 West Lake Dockery Drive stated that she has lived at the residence for two years.
Motion to Approve the Resolution declaring 830 West Lake Dockery Drive under section 21-19-11 of the MS. Code as to whether the property is in a condition to be a menace to the health, safety, and welfare of the community.
Moved By: Alderman Hosey
Seconded By: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Harris-Allen
Absent: Moore
All Hearing requirements have been met: letter (notice of hearing) mailed to address, letter (notice) posted on the physical property, copy of the letter (notice) posted at City Hall.
The Board found that the requirements under Section 5.600.15(d) were all met.

e. Approval and Presentation of the Proclamation for Professional Municipal Clerks Week - Mayor Richard White

Motion to Approve
Motion to Approve
Moved By: Alderman Hosey
Seconded By: Alderman Gibson

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

6. **Approval of Consent Agenda Items**
Motion to approve items a through p
Motion to Approve
Moved By: Alderman Hosey
Seconded By: Alderman Mack
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Harris-Allen
Absent: Moore

(a) Approval of Mayor and Board Meeting Minutes from April 14, 2022- Angela Richburg, City Clerk

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

(c) Approval of SBF contributions of $1,500.00 from Entergy, $1,500.00 Darling Ingredients and $500.00 from Bank Corp - Angela Richburg, City Clerk

(d) $300.00 to Public Safety Academics & Consulting, LLC, registration for L. Starkey to attend Behind the Badge Class at the Pearl MS Police Dept. on May 16 & 17, 2022. There is no estimated travel expense for this class. (001-200-611)

(e) Approval to accept NRA Grant #22MS001 in the amount of $4,136.33 for purchase of SWAT Body Armor & Percussion Team Optic System - David W. Errington, Chief

(f) $1,665.25 - $695.00 to FBI-LEEDA registration for Cprl. D. Smith to attend FBI-LEEDA Supervisor Leadership Institute in Huntsville, AL on June 5-10, 2022 with estimated travel expenses of $970.00 (001-200-610 /611)

(g) $229.00-Estimated Travel Expense for B. Mitchell, Accreditation Manager, to attend the 2022 Summer Training Conf. in Biloxi, MS June 15-16, 2022.There is no registration fee for this conference. (001-200-610)

(h) Approval for P Worthy and W Tucker to attend EMT class at AMR, in Jackson, MS, May 23rd through August 1, 2022, at no cost to the City for the class with estimated class material costs of $150.00 per person (001-260-611)

(i) $600.00 to State Fire Academy, registration for J Shelby to attend Fire Instructor Class 1041-I-II in Pearl, MS on April 24 – May 5, 2022 (001-260-611)

(j) Approval to dispose of 1993 E-1 Pumper (vin #4ENAAAA8XP1002323) due to mechanical failure - Fire Chief Fred Green

(k) \$697.94 to MS Rural Water Association for yearly membership dues (400-700-622)

(l) Approval for Glyn Dorsey to attend MDEQ training, in D'Iberville, MS on 4/21/22 with \$50.56 travel expenses (400-700-610)

(m) Acceptance of lowest and best quote for installing the generator at Renfrow Lift Station from Dulaney Electric for \$8,995.00 (400-700-916)

(n) Acceptance of lowest and best quote for the McCarty Road Bridge Repair from Hemphill Construction for \$22,815.00 - Bill Miley, Director of Public Works

(o) Order of the Mayor and Board of Aldermen Declaring An Election - Attorney John Scanlon

(p) Approval of the National Day of Prayer Proclamation - Mayor Richard White

Discussion/Action

7. \$188,613.39 Claims for April 6 - 20, 2022 - Angela Richburg, City Clerk

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

8. Approval to hire a Public Safety Dispatcher at a rate of \$12.02/hour with full benefits. This is contingent upon successful completion of the hiring process - David W. Errington, Chief

Item withdrawn

9. Approval to hire a Public Safety Dispatcher at a rate of \$15.25/hour with full benefits. This is contingent upon successful completion of the hiring process. David W. Errington, Chief

Motion to approve to hire Belinda Perkins as a Public Safety Dispatcher at a rate of \$15.25/hour with full benefits. This is contingent upon successful completion of the hiring process
Moved By: Alderman Hosey
Seconded By: Alderman Harris-Allen
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Harris-Allen
Absent: Moore

10. House located on donated property for the Fire Department, 1148 Big Creek Drive - Eric Munden, Building Official

Motion for Public Works to tear down the house on 1148 Big Creek Drive
Moved By: Alderman Harris-Allen

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

11. **Approval of Ordinance of the Mayor and Board of Aldermen of the city of Byram, Hinds County, Mississippi Amending the text of article iii, section 2, of an Amended Ordinance to provide for the Collection of User Charges and Industrial Waste Surcharges from users of the Public Sewage Works in the City of Byram, Mississippi.- Bill Miley, Public Works Director**
Motion to approve the Amendment to the Ordinance to provide for the Collection of User Charges and Industrial Waste Surcharges from users of the Public Sewage Works in the City of Byram with the correction of the typo indicating commercial was $700.00 to the correct amount of $1,000.00
Moved By: Alderman Hosey
Seconded By: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Mack, Harris-Allen
Nays: Gibson
Absent: Moore

12. **Discussion of Chief David Errington's Leadership Training - Angela Richburg**
No Action Taken

13. **Property Maintenance Ordinance - Attorney John Scanlon**
Essie Williams, 329 Martha Drive addressed the Mayor and Board
The Mayor and Board decided to schedule a Work Session on May 9, at 6:30 p.m. for discussion

14. **Announcements**
No Action Taken

15. **Adjourn**
Motion to Adjourn 8:55 p.m.
Moved By: Alderman Hosey
Seconded By: Alderman Gibson
MOTION Passed
Ayes: Johnson, Hosey, Mack, Gibson, Harris-Allen
Absent: Moore

APPROVED: ______________________ Date: 5/12/22
Richard White, Mayor

ATTEST: Angela E Richburg Date: 5/12/22
Angela Richburg, City Clerk

CITY OF BYRAM

Claims Docket

04/06/2022 to 04/20/2022

APRIL 29, 2022 CHECK RUN

Paid Claims:

PACKET # 7052	$55,568.62	04/15/2022 AGENDA RUN, UTILITIES	Pages 1-2 attached
PACKET # 7061	$30,858.12	04/20/2022 UTILITIES, SEWER REFUNDS, MISC	Pages 3-4 attached

Unpaid Claims:

PACKET #	$102,186.65	04/29/2022 2nd A.P.	Pages 5-9 attached

Total Claims:	$188,613.39

City of Byram, MS

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Docket of Claims Register

APPKT007052 - 04/15/2022 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
00732	ADCAMP, INC	DKT0030767					51,729.77
	04112022	PAY ESTIMATE #2 & FINAL COB OVERL/	Invoice	04/11/2022	PAY ESTIMATE #2 & FINAL COB OVERL/	001-301-912	51,729.77
00161	AT & T	DKT0030768					214.61
	3678669604	NCIC 03/01/2022 - 03/31/2022	Invoice	04/01/2022	NCIC 03/01/2022 - 03/31/2022	001-200-609	214.61
00417	C SPIRE WIRELESS	DKT0030769					2,073.54
	04072022	CELL PHONES ALL DEPTS 03/08/2022 -	Invoice	04/07/2022	CELL PHONES ALL DEPTS 03/08/2022 -	001-140-606	81.77
						001-200-606	440.03
						001-200-606	995.57
						001-260-606	34.33
						001-260-606	237.20
						001-280-606	94.88
						001-301-606	94.88
						001-550-606	47.44
						400-700-606	47.44
00913	FIRST NATIONAL BANK OF OMAH	DKT0030770					14.99
	INV143030186 9053	COURT ZOOM MEETING 04/13/2022 -	Invoice	04/13/2022	COURT ZOOM MEETING 04/13/2022 -	001-110-681	14.99
01491	HEATHCOCK, PATRICK	DKT0030771					33.80
	INV0031251	HEATHCOCK, PATRICK	Invoice	07/28/2016	HEATHCOCK, PATRICK	400-000-156	33.80
02573	HOKAMP, SHERI	DKT0030772					150.00
	04142022	REGISTRATION - L STARKEY, NECI STRE!	Invoice	04/14/2022	REGISTRATION - L STARKEY, NECI STRE!	001-200-611	150.00
00264	KENTWOOD SPRINGS	DKT0030773					48.41
	10602189 040822	CH WATER	Invoice	04/08/2022	CH WATER	001-195-505	48.41
00952	MATHES WATERWORKS	DKT0030774					290.00
	SI-3820	CHLORINE CYLINDER/FUEL ASSISTANC	Invoice	09/03/2019	CHLORINE CYLINDER/FUEL ASSISTANC	400-700-577	290.00
01243	PUBLIC SAFETY ACADEMICS AND	DKT0030775					300.00
	04142022	REGISTRATION - L STARKEY, APRIL 24-2	Invoice	04/14/2022	REGISTRATION - L STARKEY, APRIL 24-2	001-200-611	300.00
02023	REYES, ANITA R	DKT0030776					100.00
	INV0046681	SEWER REFUND	Invoice	10/26/2018	SEWER REFUND	400-000-156	100.00
02025	STAMPS, TAMARIO	DKT0030777					100.00
	INV0046683	SEWER REFUND	Invoice	10/26/2018	SEWER REFUND	400-000-156	100.00
02539	SYSTRONIC SYSTEMS, LLC	DKT0030778					291.50
	81204	PO5857 FD REPLACE PULL STATION IN	Invoice	12/14/2021	PO5857 FD REPLACE PULL STATION IN	001-260-575	291.50

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APPKT007052 - 04/15/2022 AGENDA RUN, UTILITIES

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02567	WELCH-JOHNSON, RAEQUERIA	DKT0030779					222.00
	04142022	DOR REFUND	Invoice	04/14/2022	DOR REFUND	001-000-398	222.00

Total Claims: 13 Total Payment Amount: 55,568.62

City of Byram, MS

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APPKT007061 - 04/20/2022 UTILITIES, SEWER REFUNDS, MISC

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	DKT0030780					35.00
	04112022	NCIC MONITORING 04/11/2022 - 05/1	Invoice	04/11/2022	NCIC MONITORING 04/11/2022 - 05/1	001-200-609	35.00
00042	AT&T	DKT0030781					436.16
	04112022	POLICE DEPARTMENT PHONES 04/11/	Invoice	04/11/2022	POLICE DEPARTMENT PHONES 04/11/	001-200-605	436.16
01277	AT&T MOBILITY	DKT0030782					53.24
	04092022	HOT SPOT	Invoice	04/09/2022	HOT SPOT	001-140-606	53.24
02582	BIGGS, STEVE	DKT0030783					58.18
	INV0067610	BIGGS, STEVE	Invoice	04/18/2022	BIGGS, STEVE	400-000-156	58.18
02575	CENTRAL PROPERTIES LLC	DKT0030784					44.36
	INV0067594	CENTRAL PROPERTIES LLC	Invoice	04/18/2022	CENTRAL PROPERTIES LLC	400-000-156	44.36
00631	CITY OF BYRAM	DKT0030785					20,260.40
	04182022	APRIL 2022 DUE TO/FROM TRANSFER	Invoice	04/18/2022	APRIL 2022 DUE TO/FROM TRANSFER	400-000-148	20,260.40
01348	CITY OF JACKSON	DKT0030786					181.91
	1665300000 040722	CH 5900 TERRY RD 03/04/2022 - 04/0	Invoice	04/07/2022	CH 5900 TERRY RD 03/04/2022 - 04/0	001-195-630	32.90
	1836400000 040822	FD 200 BYRAM PKWY 03/07/2022 - 04	Invoice	04/08/2022	FD 200 BYRAM PKWY 03/07/2022 - 04	001-260-630	12.30
	3179300000 040722	PD 141 SOUTHPOINTE DR 03/04/2022	Invoice	04/07/2022	PD 141 SOUTHPOINTE DR 03/04/2022	001-200-630	43.89
	9956300000 040722	PW 550 EXECUTIVE BLVD 03/04/2022	Invoice	04/07/2022	PW 550 EXECUTIVE BLVD 03/04/2022	001-301-630	46.41
						400-700-630	46.41
02580	CONREX LLC	DKT0030787					160.57
	INV0067604	CONREX LLC	Invoice	04/18/2022	CONREX LLC	400-000-156	86.51
	INV0067606	CONREX LLC	Invoice	04/18/2022	CONREX LLC	400-000-156	74.06
02579	CONREX LLC	DKT0030788					284.08
	INV0067602	CONREX LLC	Invoice	04/18/2022	CONREX LLC	400-000-156	284.08
0005	ENTERGY	DKT0030789					3,061.38
	10016276799	COLLECTIVE BILL (TRAFFIC SIGNALS) #	Invoice	04/14/2022	COLLECTIVE BILL (TRAFFIC SIGNALS) #	001-301-631	170.43
	160005495700	FD 200 BYRAM PKWY 03/10/2022 - 04	Invoice	04/12/2022	FD 200 BYRAM PKWY 03/10/2022 - 04	001-260-630	1,083.38
	2024694476	BYRAM PKWY @ PARKS RD 02/10/202	Invoice	04/14/2022	BYRAM PKWY @ PARKS RD 02/10/202	001-301-631	7.90
	30008049227	PD 141 SOUTHPOINTE DR 03/09/2022	Invoice	04/11/2022	PD 141 SOUTHPOINTE DR 03/09/2022	001-200-630	735.50
	430002918324	PD-2 130 SOUTHPOINTE DR STE G 03/	Invoice	04/11/2022	PD-2 130 SOUTHPOINTE DR STE G 03/	001-200-630	54.56
	440002912073	CH 5901 TERRY RD 03/10/2022 - 04/0	Invoice	04/12/2022	CH 5901 TERRY RD 03/10/2022 - 04/0	001-195-630	625.54
	80007025020	PW 231 SOUTHPOINTE DR 03/09/202	Invoice	04/11/2022	PW 231 SOUTHPOINTE DR 03/09/202	001-301-630	192.04
						400-700-630	192.03
0005	ENTERGY	DKT0030790					5,647.88
	10016276800	COLLECTIVE BILL (SEWER) # 10201798	Invoice	04/14/2022	COLLECTIVE BILL (SEWER) # 10201798	400-700-632	5,647.88

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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
02576	FLORES, CHRISTOPHER	DKT0030791					100.00
	INV0067596	FLORES, CHRISTOPHER	Invoice	04/18/2022	FLORES, CHRISTOPHER	400-000-156	100.00
02583	HAMBY, TONYA	DKT0030792					1.62
	INV0067612	HAMBY, TONYA	Invoice	04/18/2022	HAMBY, TONYA	400-000-156	1.62
00455	MICROSOFT LICENSING, GP	DKT0030793					120.00
	E0200HVI9T	ONLINE SERVICES	Invoice	03/16/2022	ONLINE SERVICES	001-200-650	120.00
02581	MOORE, CHERAMIE	DKT0030794					31.81
	INV0067608	MOORE, CHERAMIE	Invoice	04/18/2022	MOORE, CHERAMIE	400-000-156	31.81
00977	MS DEPARTMENT OF PUBLIC SAI	DKT0030795					32.00
	PW04192022	BACKGROUND CHECK - NEW EMPLOYE	Invoice	04/19/2022	BACKGROUND CHECK - NEW EMPLOYE	001-301-681	32.00
01518	POWELL, LAKENDRICK	DKT0030796					73.10
	04102022	TRAVEL REIMBURSEMENT, APRIL 8-10,	Invoice	04/10/2022	TRAVEL REIMBURSEMENT, APRIL 8-10,	001-550-610	73.10
02577	PUTMAN, PATRICIA M	DKT0030797					67.84
	INV0067598	PUTMAN, PATRICIA M	Invoice	04/18/2022	PUTMAN, PATRICIA M	400-000-156	67.84
01516	WILLIAMS, LEWIS L	DKT0030798					120.00
	04092022	REFEREE ASSIGNOR - WEEK ENDING 0	Invoice	04/09/2022	REFEREE ASSIGNOR - WEEK ENDING 0	001-550-665	60.00
	04162022	REFEREE ASSIGNOR - WEEK ENDING 0	Invoice	04/16/2022	REFEREE ASSIGNOR - WEEK ENDING 0	001-550-665	60.00
02578	WILSON, JAMISON HAYWARD	DKT0030799					88.59
	INV0067600	WILSON, JAMISON HAYWARD	Invoice	04/18/2022	WILSON, JAMISON HAYWARD	400-000-156	88.59

Total Claims: 20 **Total Payment Amount: 30,858.12**

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APPKT007055 - 04/29/2022 2nd A.P.

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00652	AIR HANDLERS	DKT0030800					155.50
	24117	MAINTENANCE CHECK, WASHABLE FIL	Invoice	04/01/2022	MAINTENANCE CHECK, WASHABLE FIL	001-200-575	155.50
02047	AMAZON CAPITAL SERVICES	DKT0030801					50.76
	19NY-HNR3-FN6Y C	COPIER RETURNED	Credit Memo	03/16/2022	COPIER RETURNED	001-260-559	-458.99
	1K76-R97X-3WTJ	SELF INKING RUBBER STAMP	Invoice	04/07/2022	SELF INKING RUBBER STAMP	001-110-500	7.49
	1RJG-7PWV-P74N	PO5972-17-03-EVAN-FISHER HEADLIG	Invoice	03/22/2022	PO5972-17-03-EVAN-FISHER HEADLIG	001-200-570	358.40
					PO5972-FUEL FILTER REPL. & FUEL PU	001-200-559	94.88
	1VJC-WM4K-4YJX	TINTED SAFETY GLASSES	Invoice	04/07/2022	TINTED SAFETY GLASSES	001-301-505	48.98
00003	ARNOLD PRINTING	DKT0030802					74.00
	30163	BUSINESS CARDS - RICHARD WHITE	Invoice	04/08/2022	BUSINESS CARDS - RICHARD WHITE	001-120-500	74.00
00006	AUTO TRIM DESIGNS	DKT0030803					425.00
	I-110140	PO5959-POLICE GRAPHICS FOR PC 22-	Invoice	04/08/2022	PO5959-POLICE GRAPHICS FOR PC 22-	001-200-915	425.00
01804	B & G AUTOBODY	DKT0030804					1,629.84
	04052022	PO5925-19-04-A/C CONDENSOR, RECI	Invoice	04/05/2022	PO5925-19-04-A/C CONDENSOR, RECI	001-200-570	295.57
					PO5925-19-04-A/C CONDENSOR, RECI	001-200-570	604.00
	700	PO5971-16-04-COIL PACKS W/PLUGS &	Invoice	04/05/2022	PO5971-16-04-COIL PACKS W/PLUGS &	001-200-570	577.27
					PO5971-16-04-COIL PACKS W/PLUGS &	001-200-570	153.00
00611	BARNETT'S BODY SHOP	DKT0030805					105.00
	73346	OIL CHANGE, CHECK TIRE PRESSURE	Invoice	04/13/2022	OIL CHANGE, CHECK TIRE PRESSURE	001-200-570	35.00
	73387	OIL CHANGE	Invoice	04/13/2022	OIL CHANGE	001-200-570	35.00
	73434	OIL CHANGE	Invoice	04/20/2022	OIL CHANGE	001-200-570	35.00
01441	BUFORD PLUMBING COMPANY,	DKT0030806					327.50
	184663	PO5965 FD PLUMBING REPAIRS, FLUS	Invoice	04/07/2022	PO5965 FD PLUMBING REPAIRS, FLUS	001-260-560	327.50
01069	BYRAM BANNER	DKT0030807					294.00
	04182022	APRIL ISSUE - GREAT AMERICAN CLEAI	Invoice	04/18/2022	APRIL ISSUE - GREAT AMERICAN CLEAI	001-110-615	89.00
						001-301-615	205.00
00123	CAPITAL ONE TRADE CREDIT	DKT0030808					337.70
	03970	32G USB	Invoice	04/14/2022	32G USB	001-200-505	86.90
	04509	SUPPLIES	Invoice	04/20/2022	SUPPLIES	001-200-505	22.90
	05782	LIGHT BULBS, CLEANING & JANITORIAI	Invoice	04/19/2022	LIGHT BULBS, CLEANING & JANITORIAI	001-195-505	99.96
						001-195-510	20.94
	09077	BATTERIES	Invoice	04/07/2022	BATTERIES	001-200-500	77.06
						001-200-505	29.94

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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
00482	CENTRAL MS AUTO PARTS INC.	DKT0030809					25.11
	1163-700173	CHARGER	Invoice	04/05/2022	CHARGER	001-301-505	25.11
00254	CENTRAL PIPE SUPPLY	DKT0030810					174.95
	S100292042.001	HOSE BIBBS, CLEANOUT & RELIEF VAL\	Invoice	04/04/2022	HOSE BIBBS, CLEANOUT & RELIEF VAL\	400-700-505	174.95
01197	CINTAS CORPORATION #210	DKT0030811					39.12
	4115650275	UNIFORM RENTALS	Invoice	04/06/2022	UNIFORM RENTALS	001-301-535	28.88
						001-550-535	1.69
						400-700-535	8.55
01748	COAST TO COAST COMPUTER PR	DKT0030812					151.98
	A2391961	BLACK TONER & DRUM	Invoice	04/05/2022	BLACK TONER & DRUM	001-200-500	151.98
01283	COOPER ELECTRIC MOTOR SERV	DKT0030813					985.00
	RI-1206	PO05942 REPAIR LAGOON DONUT AEI	Invoice	03/29/2022	PO05942 LAGOON DONUT AERATOR	400-700-577	985.00
02362	COURTESY FORD	DKT0030814					32,785.00
	58332	PO5659-2022 FORD POLICE INTERCEP	Invoice	03/29/2022	PO5659-2022 FORD POLICE INTERCEP	001-200-915	32,785.00
02487	COURTYARD BY MARRIOTT OXFC	DKT0030815					1,228.76
	04202022-1	CONF # 70125171 MAURICE KENDRICI	Invoice	04/20/2022	CONF # 70125171 MAURICE KENDRICI	001-200-610	605.27
	04202022-2	CONF # 70362048 KEVIN TURNER, JUN	Invoice	04/20/2022	CONF # 70362048 KEVIN TURNER, JUN	001-200-610	623.49
00757	DIER, LARRY MICHAEL	DKT0030816					1,400.00
	346549	PO5950 BARRINGTON LIFT STATION PL	Invoice	03/31/2022	PO5950 BARRINGTON LIFT STATION PL	400-700-635	1,400.00
02414	DIVERSIFIED COMPANIES, LLC	DKT0030817					1,042.86
	INV0067589	PO05948 POSTAGE MARCH	Invoice	03/24/2022	PO05948 POSTAGE MARCH	400-700-608	1,042.86
00361	DPS CRIME LAB	DKT0030818					240.00
	90116214	ANALYTICAL FEES	Invoice	04/06/2022	ANALYTICAL FEES	001-200-614	240.00
00941	ENVIRONMENT MASTERS	DKT0030819					369.00
	118558071	CH PLANNED MAINTENANCE	Invoice	04/11/2022	CH PLANNED MAINTENANCE	001-195-575	369.00

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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
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0030820					7,825.80
	NP61958865	VEHICLE FUEL FOR 04/04/2022 - 04/1(	Invoice	04/11/2022	VEHICLE FUEL FOR 04/04/2022 - 04/1(	001-200-525	2,878.36
						001-260-525	460.48
						001-280-525	69.98
						001-301-525	495.33
						001-550-525	226.96
						001-550-525	48.50
						400-700-525	183.11
						400-700-525	-48.50
	NP61983423	VEHICLE FUEL FOR 04/11/2022 - 04/1:	Invoice	04/18/2022	VEHICLE FUEL FOR 04/11/2022 - 04/1:	001-200-525	2,557.05
						001-260-525	198.44
						001-280-525	143.43
						001-301-525	440.51
						001-550-525	109.80
						400-700-525	62.35
01904	GANNETT RIVER STATES PUBLISH	DKT0030821					186.79
	0004520922	NOTICE OF PUBLIC HEARING	Invoice	03/31/2022	NOTICE OF PUBLIC HEARING	001-190-615	57.53
						001-301-615	129.26
00859	GOLDEN NUGGET BILOXI HOTEL	DKT0030822					534.16
	04202022	CONF # JVYDR DAVID W ERRINGTON, J	Invoice	04/20/2022	CONF # JVYDR DAVID W ERRINGTON, J	001-200-610	534.16
02544	GORDEN, MICHAEL	DKT0030823					400.00
	04112022-1	CAUSE # 22-338	Invoice	04/11/2022	CAUSE # 22-338	001-110-671	200.00
	04112022-2	CAUSE # 22-1222	Invoice	04/11/2022	CAUSE # 22-1222	001-110-671	200.00
00495	GRAINGER	DKT0030824					78.35
	9266960955	POTENTIAL RELAYS	Invoice	04/04/2022	POTENTIAL RELAYS	400-700-505	78.35
01891	GRANICUS	DKT0030825					4,950.00
	150497	PEAK AGENDA MANAGEMENT	Invoice	04/11/2022	PEAK AGENDA MANAGEMENT	001-195-681	4,950.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0030826					250.00
	117530	PO5956 FD DELL 24" MONITOR	Invoice	03/30/2022	PO5956 FD DELL 24" MONITOR	001-260-559	250.00
01473	JACKSON MAC HAIK CDJR LTD	DKT0030827					38,428.00
	124139	PO5953-2021 DODGE DURANGO SUV	Invoice	04/08/2022	PO5953-2021 DODGE DURANGO PUR!	001-200-915	38,428.00
00239	LISA B YAZDANI, PH.D., P.L.L.C.	DKT0030828					250.00
	04062022	PO5955 FD PSYCH EVAL FOR CANDID/	Invoice	04/06/2022	PO5955 FD PSYCH EVAL FOR CANDID/	001-260-699	250.00
00488	MEL LUNA SAW COMPANY	DKT0030829					325.00
	001187	PO5964 LAWNMOWER PICK UP	Invoice	04/12/2022	PO5964 LAWNMOWER PICK UP	001-301-575	325.00
00076	MID SOUTH UNIFORM & SUPPLY	DKT0030830					299.96
	627848	PO5970 FD UNIFORM PANTS & JACKE	Invoice	04/14/2022	PO5970 FD UNIFORM PANTS & JACKE	001-260-535	299.96

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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
02096	MS DEPARTMENT OF REVENUE I	DKT0030831					24.00
	04122022	TAG FOR VEHICLE # 22-01	Invoice	04/12/2022	TAG FOR VEHICLE # 22-01	001-200-696	12.00
	04202022	GOVERNMENT TAG FOR VEHICLE # 21-	Invoice	04/20/2022	GOVERNMENT TAG FOR VEHICLE # 21-	001-200-696	12.00
00085	OFFICE DEPOT	DKT0030832					78.27
	236202005001	CLIP BINDER	Invoice	03/29/2022	CLIP BINDER	001-110-500	6.34
	236202169001	TAPE, SHARPIES, USB	Invoice	03/29/2022	TAPE, SHARPIES, USB	001-110-500	4.08
						001-140-500	67.85
00096	O'REILLY AUTOMOTIVE STORES,	DKT0030833					52.18
	1676-479080	WIPER BLADES	Invoice	04/17/2022	WIPER BLADES	001-200-570	52.18
00096	O'REILLY AUTOMOTIVE STORES,	DKT0030834					154.74
	1676-477203	HUB ASSEMBLY	Invoice	04/06/2022	HUB ASSEMBLY	400-700-570	154.74
00345	PRECISION PEST MANAGEMENT	DKT0030835					355.00
	36046	PD PEST CONTROL	Invoice	04/11/2022	PD PEST CONTROL	001-200-560	65.00
	36047	PW PEST CONTROL	Invoice	04/12/2022	PW PEST CONTROL	001-301-560	25.00
						400-700-560	25.00
	36048	DAVIS ROAD PARK PEST CONTROL	Invoice	04/12/2022	DAVIS ROAD PARK PEST CONTROL	001-550-560	50.00
	36049	FD PEST CONTROL	Invoice	04/12/2022	FD PEST CONTROL	001-260-560	125.00
	39150	CH PEST CONTROL	Invoice	04/12/2022	CH PEST CONTROL	001-195-560	65.00
00848	PUCKETT MACHINERY COMPANY	DKT0030836					1,705.49
	WOEN5477144	PO5936 BATTERY CHARGER PW GENEI	Invoice	04/06/2022	PO5936 BATTERY CHARGER PW GENEI	001-301-576	1,705.49
01591	QUADIENT FINANCE USA, INC	DKT0030837					500.00
	04182022	POSTAGE FOR MACHINE ON 04/18/20	Invoice	04/18/2022	POSTAGE FOR MACHINE ON 04/18/20	001-140-608	500.00
00099	QUALITY CHEMICAL & SUPPLY, II	DKT0030838					109.59
	196706	PAPER TOWELS, TISSUE, BLEACH, DY-P	Invoice	04/20/2022	PAPER TOWELS, TISSUE, BLEACH, DY-P	001-200-505	84.93
						001-200-510	24.66
00089	REVELL HARDWARE	DKT0030839					97.00
	122467/7	REPAIR	Invoice	04/07/2022	REPAIR	001-301-575	97.00

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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
00901	ROBERT J YOUNG COMPANY INC	DKT0030840					895.01
	INV4714807	PD RECORDS COPIES 03/01/2022 - 03/	Invoice	04/04/2022	PD RECORDS COPIES 03/01/2022 - 03/	001-200-500	220.82
	INV4714808	PD PATROL COPIES 03/01/2022 - 03/3:	Invoice	04/04/2022	PD PATROL COPIES 03/01/2022 - 03/3:	001-200-500	63.75
	INV4714809	PD CID COPIES 03/01/2022 - 03/31/20	Invoice	04/04/2022	PD CID COPIES 03/01/2022 - 03/31/20	001-200-500	63.75
	INV4714810	COURT COPIER 03/01/2022 - 03/31/2(	Invoice	04/04/2022	COURT COPIER 03/01/2022 - 03/31/2(	001-110-650	174.85
	INV4726864	PD DISPATCH COPIES 03/11/2022 - 04/	Invoice	04/11/2022	PD DISPATCH COPIES 03/11/2022 - 04/	001-200-500	105.22
	INV4730655	CH BLACK & WHITE/COLOR COPIES 03	Invoice	04/13/2022	CH BLACK & WHITE/COLOR COPIES 03	001-100-500	14.63
						001-100-500	6.47
						001-110-500	0.10
						001-110-500	0.54
						001-120-500	30.55
						001-120-500	6.98
						001-140-500	81.01
						001-140-500	-14.57
						001-190-500	0.53
						001-190-500	0.95
						001-195-650	138.42
						001-280-500	0.53
						100-550-500	0.41
						100-550-500	0.07
00267	SOUTHERN TRACTOR	DKT0030841					962.73
	W31925	PO5953 REAR WINDOW TRACTOR PE1	Invoice	04/12/2022	PO5953 REAR WINDOW TRACTOR PE1	001-301-575	962.73
00194	THE SOUTHERN CONNECTION, LI	DKT0030842					1,440.00
	20952	PO5870-#1 AXII HI-LIGHT CARRIER/BU	Invoice	03/23/2022	PO5870-#1 AXII HI-LIGHT CARRIER/BU	001-200-535	720.00
	21266	HI-LITE CARRIER (J FULLER)	Invoice	04/19/2022	HI-LITE CARRIER (J FULLER)	001-200-535	720.00
00240	THRASH LOCKSMITH, LLC	DKT0030843					218.50
	10766	KEYS FOR HOUSE & CITY HALL	Invoice	04/12/2022	KEYS FOR HOUSE & CITY HALL	001-195-505	218.50
00279	WEATHERSBY, SARAH	DKT0030844					225.00
	1055	PO5960-INSTALL EM. EQUIP. (WINDOV	Invoice	03/23/2022	PO5960-INSTALL EM. EQUIP. (WINDOV	001-200-903	225.00

Total Claims: 45 **Total Payment Amount: 102,186.65**

A RESOLUTION BY THE
MAYOR AND BOARD OF ALDERMAN, CITY OF BYRAM, MISSISSIPPI
REGARDING THE
EMERGENCY ROAD & BRIDGE REPAIR FUND PROGRAM

WHEREAS, the Mississippi Department of Transportation (MDOT) is soliciting projects for the Emergency Road and Bridge Repair Fund (ERBRF) Program for emergency repairs to public roads and bridges in the state, and

WHEREAS, the City of Byram desires to submit an application for Bridge Replacement / Approaches for the following Bridge:

SA25-055 – Old Byram Road
SA25-049 – McCarty Road

WHEREAS, The City of Byram acknowledges that if the project is awarded, grant funding will not exceed the amount requested in the application or the low bid, whichever is less, and

NOW, THEREFORE, BE IT RESOLVED, that the City of Byram authorizes Ron McMaster, Jr., P.E. to prepare and submit applications for the Emergency Road and Bridge Repair Fund Program and authorizes the execution of such grants and/or related documents required for commencement of the project.

SO ORDERED this ____28th____ day of ____April____, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: ________________________
Richard White, *Mayor*

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

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

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

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

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

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

1. The address of the subject real property is: 830 West Lake Dockery Drive, within the municipal limits of Byram, Mississippi.

2. On April 28, 2022, the Mayor and Board of Aldermen did at its regular public meeting held at City Hall 5901 Terry Road in Byram, conducted a hearing to determine and adjudicate whether the subject real property was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Alderman Johnson voted:	Aye / Nay
Alderman Hosey voted:	Aye / Nay
~~Alderman Campbell voted:~~	~~Aye / Nay~~ NO LONGER AN ALDERMAN
Alderman Mack voted:	Aye / Nay
Alderman Gibson voted:	Aye / Nay
Alderman Moore voted:	Aye / Nay ABSENT
Alderman Harris-Allen voted:	Aye / Nay

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

SO RESOLVED, ADOPTED, AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi at its regular meeting held on the 28th day of April, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: [signature]

RICHARD WHITE, MAYOR

ATTEST:

BY: Angela E. Richburg

ANGELA RICHBURG, CITY CLERK

[SEAL]

Richard White, Mayor
Erma Johnson, Alderman Ward I
Diandra Hosey, Alderman Ward II
Charlie Campbell, Alderman Ward III

BYRAM MISSISSIPPI

Teresa Mack, Alderman Ward IV
Roschelle Gibson, Alderman Ward V
David Moore, Alderman Ward VI
Roshunda Harris-Allen, Alderman At Large

April 14, 2022

Mr. Frank Keenum
830 West Lake Dockery Drive
Byram, MS 39272

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Byram, Mississippi, to determine pursuant to Mississippi Code 21-19-11 whether a Single Family Dwelling located at**,** 830 West Lake Dockery Drive, **Byram, Mississippi 39272**, Parcel Number: 4854-411-659, owned by you, is in such a state of disrepair and uncleanliness to be a menace to the public health, safety and or/welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Byram, Mississippi at its meeting dated **Thursday, April 28, 7:00 pm at the Byram City Hall, 5901 Terry Road Byram, Mississippi 39272**, wherein the determination of whether your property is a menace to the public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Byram to enter the property to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property; which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Adjudication at the hearing will also authorize the City of Byram Mississippi to enter and demolish, secure or clean the property for a period of one (1) year after the hearing without any further hearing if notice is posted on the property or parcel of land and at the City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is to be re-entered for cleaning.

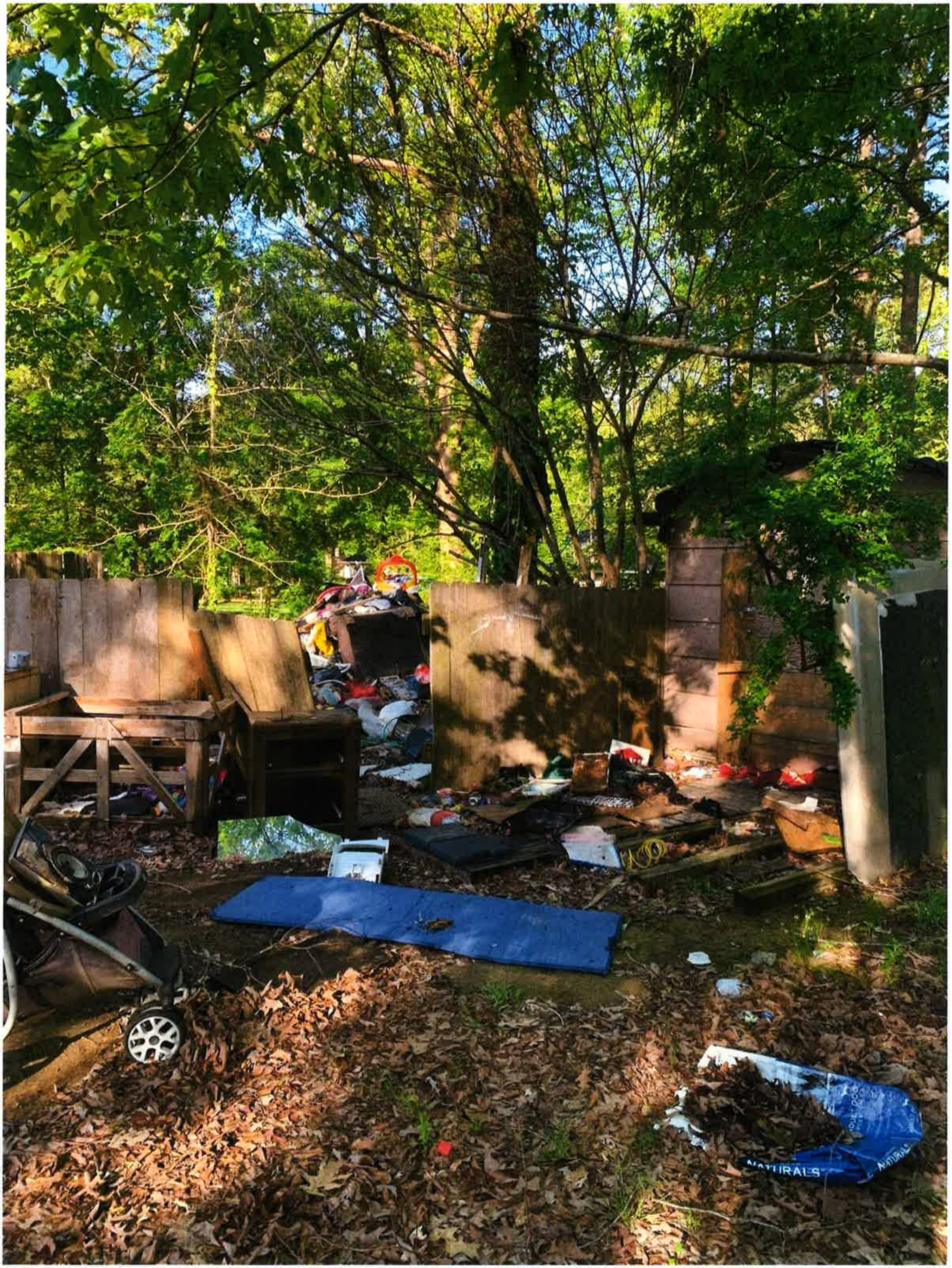
Further, under section 21-19-11, the Board of Aldermen of the City of Byram may also by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty against you not to exceed One Thousand Five Hundred Dollars ($1,500.00) or fifty percent (50%) of the actual cost, whichever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

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

Under my hand, this 14th day of April, 2022

CITY of BYRAM, MISSISSIPPI

BY: Eric Munden
Compliance Officer


NATURALS

ORDER OF THE MAYOR AND BOARD OF ALDERMEN DECLARING AN ELECTION

BE IT ORDERED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BYRAM, MISSISSIPPI, that a vacancy having occurred on the Board of Alderman, Ward 3, of the City of Byram, Mississippi by virtue of removal of residence.

BE IT FURTHER ORDERED that pursuant to Mississippi Code Annotated Section 23-15-857, on the 7th day of June, 2022, a Special Municipal Election will be held in the City of Byram, Hinds County, Mississippi, for the purpose of electing an Alderman to fill the vacancy left as a result of one of the duly elected and acting members of the Board of Aldermen of the City of Byram, Mississippi, removing his residency from his respective Ward.

BE IT FURTHER ORDERED that each candidate for the said office is required by law to qualify by 5:00 p.m. at least twenty (20) days prior to the date set for the said election. Each candidate shall qualify by Petition filed with the City Clerk, which Petition shall be signed by not less than fifteen (15) qualified electors of said Ward. No qualifying fee shall be required of any candidate.

BE IT FURTHER ORDERED that if no candidate of said Ward in said election receives a majority of the votes cast therein, the two candidates receiving the highest number of votes shall have their names placed on the ballot for a run-off election to be held three (3) weeks, thereafter.

BE IT FURTHER ORDERED that if nineteen (19) days prior to the date of the election only one (1) person shall have qualified as a candidate, the Mayor and Board of Aldermen shall dispense with the election and appoint that one (1) candidate in lieu of an election. If no person shall have qualified by 5:00 p.m. at least twenty (20) days prior to the date of the election, the Mayor and Board of Aldermen shall dispense with the election and fill the vacancy by appointment.

SO ORDERED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BYRAM, MISSISSIPPI, in regular meeting assembled on this 28th day of April, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: [signature]
Richard White, Mayor

ATTEST:

[signature]
Angela Richburg, City Clerk

ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI AMENDING THE TEXT OF ARTICLE III, SECTION 2, OF AN AMENDED ORDINANCE TO PROVIDE FOR THE COLLECTION OF USER CHARGES AND INDUSTRIAL WASTE SURCHARGES FROM USERS OF THE PUBLIC SEWAGE WORKS IN THE CITY OF BYRAM, MISSISSIPPI

Whereas, The Mayor and Board of Aldermen adopted the existing Ordinance to Provide for the Collection of User Charges and Industrial Waste Surcharges from Users of the Public Sewage Works in the City of Byram, Mississippi (hereinafter "the Ordinance") on or about May 14, 2015; and,

Whereas, due to an increase in commercial and residential development within the City of Byram, sewer lift stations and/or pumps need replacing with larger ones to withstand the increase in sewer flow; and,

Whereas, due to the wear that sewer lift station pumps experience during normal operation and infiltration due to the age and condition of sewer lines, pumps need replacing; and,

Whereas, materials, fuel, and equipment costs have risen and continue to rise significantly; and,

Whereas, the Board of Aldermen of Byram, Mississippi, have determined upon the aforementioned facts that the current $700.00 fee for residential sewer connection be increased to $1,000.00, and the current $1,000.00 fee for commercial sewer connection be increased to $2,000.00; and,

Whereas, the Board of Aldermen of Byram, Mississippi, pursuant too Miss. Code Ann. Section 21-19-1, possesses the legal authority to compel and regulate the connection of all property with sewers, and pursuant to Section 21-13-9, have the power to amend its ordinances.

NOW, THEREFORE, BE IT ORDAINED BY the Mayor Board of Aldermen of the City of Byram, Mississippi, as follows:

Section 1 – Amendment:

The Board of Aldermen of Byram, Mississippi, do hereby order the $1,000.00 fee for residential sewer connection and the $2,000.00 fee for commercial sewer connection to be reasonable and justifiable. Therefore, the sewer connection fee for residential is hereby set at $1,000.00 and the sewer connection fee for commercial is hereby set at $2,000.00.

Section 2 – Conflicting Provisions:

That portion of Article III, Section 2, of the 2015 Amended Ordinance which is in conflict herewith is hereby immediately repealed.

Section 3 – Effective Date:

This Ordinance shall be effective thirty (30) days after its passage and after publication of same as required in § 21-13-11 Mississippi Code of 1972 (Rev. 2015).

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Mississippi at its regular meeting thereof held on the 28TH day of APRIL, 2022.

Having considered all the facts and discussions made, and after further discussion thereof, Aldermen HOSEY offered this Ordinance and moved that it be adopted.

The motion for adoption was seconded by Alderman JOHNSON and the foregoing Ordinance having been first reduced to writing, was considered and approved section by section and then as a whole and was submitted to the Board of Aldermen for passage or rejection on roll call vote being as follows, to-wit:

Alderman Erma Johnson (Ward 1) voted:	AYE
Alderman Diandra Hosey (Ward 2) voted:	AYE
Alderman Teresa Mack (Ward 4) voted:	AYE
Alderman Rochelle Gibson (Ward 5) voted:	NAY
Alderman David Moore (Ward 6) voted:	ABSENT
Alderman Rushunda Harris-Allen (At large) voted:	AYE

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

The foregoing Ordinance is approved this the 28TH day of April, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: [signature]
RICHARD WHITE, MAYOR

ATTEST:

BY: Angela E. Richburg
ANGELA RICHBURG, CITY CLERK

[SEAL]

Hattiesburg American
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Customer: Address: CITY OF BYRAM-LEGALS
5901 TERRY RD
BYRAM MS 39272-

Acct. #: TCL-C19332
Phone: 6013727746

Ordered By: CITY OF BYRAM-LEGALS
Linda White

Word Count 341

OrderStart Date: 05/09/2022 **Order End Date: 05/09/2022**

Tear Sheets	Affidavits	Blind Box	Promo Type	Materials	Special Pricing	Size
0	1					1 X 56.00

Account	AD#	Tax Amount	Total Amount	Payment Method	Payment Amount	Amount Due
TCL-C19332	0005248410	$0.00	$47.38	Invoice	$0.00	$47.38

Sales Rep: SMMadden **Order Taker:** SMMadden **Order Created** 05/05/2022

Product	Placement	Class	# Ins	Start Date	End Date
TCL-clarionledger.com	TCLW-Legals	Public Notices	1	**05/09/2022**	**05/09/2022**
TCL-The Clarion Ledger	TCL-Legals	Public Notices	1	**05/09/2022**	**05/09/2022**

When tables or tabular matter are included, each line of the standard newspaper column shall be considered as containing at least six (6) words. Printers and publishers may charge such fees per line which are acceptable to the party placing the publication not to exceed the Twelve Cents (12 cent(s)) and Ten Cents (10 cent(s)) per word.

Text of Ad: 05/05/2022

SUMMARY OF AMENDING TEXT OF AMENDED ORDINANCE TO PROVIDE FOR THE COLLECTION OF USER CHARGES AND INDUSTRIAL WASTE SURCHARGES FROM USERS OF THE PUBLIC SEWAGE WORKS IN THE CITY OF BYRAM, MISSISSIPPI
Article III, Section 2

Notice is hereby given that Mayor and Board of Aldermen of the City of Byram, Mississippi, adopted the existing Ordinance to Provide for the Collection of User charges and Industrial Waste Surcharges from Users of the Public Sewage Works in the City of Byram, MS on or about May 14, 2015.

Notice is hereby given that on April 28, 2020 the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi, amended Article III, Section 2 to increase the residential sewer connection from $700.00 to $1,000.00 and the commercial sewer connection from $1,000.00 to $2,000.00.

The Ordinance passed by a 4 –1 vote with the board voting as follows: Alderman Erma Johnson voted aye, Alderman Diandra Hosey voted aye, Alderman Teresa Mack voted aye, Alderman Rochelle Gibson voted nay, Alderman David Moore absent and Alderman At Large Rushunda Harris--Allen voted aye. The Ordinance was signed by Richard White, Mayor and attested by Angela Richburg, City Clerk. A copy of the entire Ordinance is available for public inspection at Byram City Hall, 5901 Terry Road, Byram, Mississippi, the Beverly J. Brown Library, 5901-B Terry Road, Byram and the City of Byram Police Department, 141 Southpointe Drive, Byram, during regular business hours. The Ordinance will also be published in its entirety on the City of Byram web site: www.byram-ms.us . The City Clerk shall furnish any resident of the City of Byram, Mississippi, a copy of the full text of the Ordinance upon request.

Publish by order of the Mayor and Board of Aldermen, City of Byram, Hinds County, Mississippi.

By: s/Angela Richburg, City Clerk
5/9/22

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