

**CITY OF BYRAM
AGENDA FOR REGULAR MEETING OF THE MAYOR
AND BOARD OF ALDERMEN
THURSDAY, MAY 11, 2023, 7:00 PM
City Hall, 5901 Terry Road**

1. Welcome and Call to Order

2. Invocation

3. Pledge of Allegiance

4. Roll Call

5. Presented Items

- (a)** Approval to Amend the Agenda to include: Under the Consent Agenda, Item m, \$70.00 to Mississippi Municipal League, 2 graduation certificates and pins for R. Gibson and under Discussion and Action, Item #14, Approval of the Resolution calling for a Special Election for the 2% restaurant tax for Parks and Recreation to be held June 13, 2032, and Item #15, Special Event Application for 5K Walk/Run – Linda White, Deputy City Clerk
- (b)** Approval of lowest and best bid for the Siwell Road Striping Improvement Project - Mr. Ron McMaster
- (c)** Public Hearing for the purpose of determining whether or not a Conditional Use shall be allowed for a convenience store/gas station in a C-3 Zoned District on the following described property located in the City of Byram, Mississippi: On Byram Parkway & Terry Road Parcel #4851-380 - Attorney John Scanlon & Eric Munden, Building Official
- (d)** Public Hearing for the purpose of determining whether or not a Conditional Use shall be allowed for the development of Discount Tire Company in a C-4 Zoned District at following described property: 5569 I55 S Frontage Road #485-200-60 Attorney John Scanlon & Eric Munden, Building Official

6. Approval of Consent Agenda Items

- (a) Approval of Mayor and Board Meeting Minutes from April 27, 2023 - Linda White, Deputy City Clerk**
- (b) \$18,481.25 to Guest Consultants for April 2023 services - Linda White, Deputy City Clerk**
- (c) \$435.00 to the International Institute of Municipal Clerks, membership for A. Richburg, J. Kraft and C. Elabor (001-140-622)**
- (d) Approval of donations to be used for the Swinging Bridge Festival: Trustmark, for \$1,000.00 and Entergy, for \$1,500.00 - Linda White, Deputy City Clerk**
- (e) \$140.00 to Mississippi Municipal League, graduation certificates and pins for E. Johnson (2), D. Moore, and R. Harris-Allen (001-100-611)**
- (f) \$226.00 estimated travel expense for B. Mitchell to attend the Mississippi Law Enforcement Accreditation Commission Summer Training Conference in Biloxi, MS. June 21-22, 2023. There is no**

registration fee for this conference. (001-200-610)

- (g) Approval to accept NRA Grant #23MS006 in the amount of \$1,043.35 for the purchase of SWAT Hearing Protection/Team Communications equipment - Chief David W. Errington**
- (h) Approval to accept the donation of a SC Black LO PRO Deep Saddle, 70" Tool box from Tractor Supply, valued at \$534.99 - Chief David W. Errington**
- (i) Approval of donation of \$1,000.00 from B&G Auto to be used for the Blue Dawg Program - Chief David Errington**
- (j) \$225.00 to Street Cop Training for Officer D. Johnson to attend The Complete Female Cop in Brandon, MS on July 27, 2023 (001-200-611)**
- (k) Approval for J Burse, R Elbert and G Bates to attend EMT class at AMR, in Jackson, MS, June 5 through August 11, 2023, at no cost to the City for the class, with class material costs of \$318.75 per person (001-260-611)**
- (l) \$1,080.00 - \$200.00 to BOAM, registration for E. Munden to attend the 2023 BOAM Annual Conference with \$880.00 estimated travel expenses to Gulfport, MS on 6/12-16, 2023 (001-280-610/611)**
- (m) \$70.00 to Mississippi Municipal League, 2 graduation certificates and pins for R. Gibson (001-100-611)**

Discussion/Action

- 7. \$159,041.30 Claims for April 19 through May 3, 2023 - Linda White, Deputy City Clerk**
- 8. Approval of 4 Resolutions for the CDBG Grant: 1. Code of Standards Resolution 2. Resolution for Establishing Goals for Minority and Women-Owned Business Participation 3. Fair Housing Resolution 4. Section 3 Plan Resolution - Linda White, Deputy City Clerk**
- 9. \$1,671.34 - \$400.00 per Alderman to the Congressional Black Caucus Institute, registration for the Mississippi Policy Conference in Biloxi MS, August 10-13, with estimated travel expenses of \$1,271.34 per person - Linda White, Deputy City Clerk**
- 10. \$250.00 per Alderman to the National Black Caucus, registration for the "See Black" Summer Conference in Jackson, MS, June 13 - 16, 2023 - Linda White, Deputy City Clerk**
- 11. Acceptance of Byram Place donated by Mr. Liddel Howard to become a city street - Eric Munden, Building Official**
- 12. Update on 4130 Siwell Road - Compliance with Order from 2/9/23 - Alderman Erma Johnson**

- 13. Revisit Food Truck Friday - Alderman Roschelle Gibson**
- 14. Approval of the Resolution calling for a Special Election for the 2% restaurant tax for Parks and Recreation to be held June 13, 2032 - Linda White, Deputy City Clerk**
- 15. Special Event Application for 5K Walk/Run, Crossroads of Life Church - Linda White, Deputy City Clerk**
- 16. Departments' Monthly Report**
- 17. Closed Session to see if Executive Session is warranted - Bill Miley, Director of Public Works**
- 18. Announcements**
 - Byram Spring Clean-up – May 12th – 22nd, Davis Road Park (south parking lot)
 - Ground Breaking for Fire Station #2 – Tuesday, May 16th, 10:00 a.m., Hinds County Parkway at Big Creek turn off
 - Ward I meeting with Alderman Johnson – Thursday, May 18th, 6:30 p.m., City Hall
 - First Impressions Spring Fling – Saturday, May 20th, 2 – 5:00 p.m., Davis Road Park
 - Mayor and Board of Aldermen Meeting – Thursday, May 25th, 7:00 p.m., City Hall, 5901 Terry Road
 - City Administrative Offices closed in observance of Memorial Day – Monday, May 29th, 2023
- 19. Adjourn**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING May 11,
DATE: 2023 AGENDA ITEM NO: (a)

CONSENT AGENDA: TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval to Amend the Agenda to include: Under the Consent Agenda, Item m, \$70.00 to Mississippi Municipal League, 2 graduation certificates and pins for R. Gibson and under Discussion and Action, Item #14, Approval of the Resolution calling for a Special Election for the 2% restaurant tax for Parks and Recreation to be held June 13, 2032. and Item #15, a Special Event Application for a 5K Walk/Run, Crossroads of Life Church

INTRODUCED BY: Linda White, Deputy City Clerk

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING May 11,
DATE: 2023

AGENDA ITEM NO: (b)

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: The bid opening for this project was today, 5/11. All of the information will be given to the Board at the Meeting and we will be asking for your approval based on the Engineer's report.
Approval of lowest and best bid for the Siwell Road Striping Improvement Project

INTRODUCED BY: Mr. Ron McMaster

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name
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No Attachments Available

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING May 11,
DATE: 2023 AGENDA ITEM NO: (c)

CONSENT AGENDA: TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Public Hearing for the purpose of determining whether or not a Conditional Use shall be allowed for a convenience store/gas station in a C-3 Zoned District on the following described property located in the City of Byram, Mississippi:

On Byram Parkway & Terry Road, Parcel #4851-380 - Attorney John Scanlon & Eric Munden, Building Official

ATTACHMENTS:

Description	Upload Date	Type	File Name
Discussion	4/18/2023	Backup Material	Cond_Use_App.pdf
DRC meeting #2	5/5/2023	Backup Material	DRC_Meeting_May_4.pdf
Map	4/18/2023	Backup Material	Map_of_location.pdf
Proof of Publication	4/19/2023	Backup Material	Proof_of_Publication.pdf
pictures	5/8/2023	Backup Material	Public_Hearing_2.pdf

CITY OF BYRAM
REQUEST FOR CONDITIONAL USE
APPLICATION

20117217

Subject Property Address Terry Rd / Byram Pkwy

Owner Palewinder Singh

Address 150 bienville dr Madison MS 39110 0 Terry Rd
4851-380

Phone # 601 497 6938

Current Zoning District C3

Use/Reason _____

Requirements of Applicant:

1. Letter stating reason for requested conditional use.
2. Copy of the written legal description.
3. Site plan of property.
4. \$250.00 fee required for processing.

Requirements for Granting Conditional Uses: (Section 5.600.15 - Zoning Ordinance)

A conditional use shall not be granted unless satisfactory provisions and arrangements have been met concerning all the following:

- a) Ingress and egress to property and proposed structures.
- b) Off-street parking and loading areas.
- c) Refuse and service areas.
- d) Utilities, with reference locations, availability and compatibility.
- e) Screening and buffering with reference to type, dimensions and character.
- f) Required yards and other open space.
- g) General compatibility with adjacent properties and other property in the district.
- h) Any other provisions deemed applicable by the Mayor/Board of Aldermen.

Applicant shall be present at the Mayor and Board of Alderman meeting. Documents shall be submitted thirty (30) days prior to the Mayor and Board of Alderman meeting.

Applicant is responsible for complying with all applicable requirements of the Zoning Ordinance.

By signing this application, it is understood and agreed that permission is given to the Zoning Administrator to have a sign erected on subject property, giving notice to the public that said property is being considered for a conditional use.

P Singh

Signature

04/11/23

Date

Return to: Eric Munden, Building Official
Post Office Box 720222 Byram, MS 39272
emunden@byram-ms.us



City of Byram
DRC Meeting May 4, 10:00 a.m.
Public Works

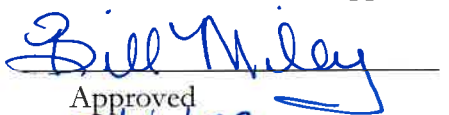
Agenda:

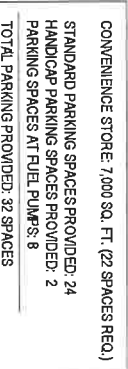
1. Conditional Use for Discount Tire on the Frontage Rd
2. Conditional Use for a convenience store/ gas station at the south west corner of Terry Rd. and Byram Parkway
3. Plat approval for Byram Place to become a city road

Present:

Bill Miley, Director of Public Works
Eric Munden, Building Official
Webb Meams, Engineer
Mike Sterling, Fire Marshall
Kevin Turner, Police Dept
Cheri Bridges, Administrative Assistant

1. Conditional Use of C-4 zoned district for Discount Tire located at 5569 I55 S. Frontage Rd
The DRC recommends to approve the Conditional Use when the following conditions are met:
 - Need a timeline for Tire removal
 - Video Camera recommended by Police Department
 - Knox Box Recommended by Fire Department
 - Water Line needs to be extended across the property and use the City of Jackson standards
2. Conditional Use for a convenience store/ gas station at the south west corner of Terry Rd. and Byram Parkway Parcel# 4851-380
The DRC recommends
 - After further review the DRC found that this parcel is a C-3 & RE split zone – Need to apply for Rezoning
 - DRC would like to Table till June 8th
3. Plat approval for Byram Place to become a City road
The DRC recommends: Approval pending engineers final review


Approved
5/4/23
Date



THESE DOCUMENTS ARE THE
PROPERTY OF
C. J. JOYCE & ASSOCIATES, INC.
ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 08-21-2001 BY 60322
UCRL-92191

A0.1

Clarion Ledger

PART OF THE USA TODAY NETWORK

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

Acct. #: TCL-C19332
Phone: 6013727746

Ordered By: CITY OF BYRAM-LEGALS
 Linda White, CMC

Word Count 219

OrderStart Date: 04/24/2023

Order End Date: 04/24/2023

<u>Tear Sheets</u>	<u>Affidavits</u>	<u>Blind Box</u>	<u>Promo Type</u>	<u>Materials</u>	<u>Special Pricing</u>	<u>Size</u>
0	1					1 X 36.00

<u>Account</u>	<u>AD#</u>	<u>Tax Amount</u>	<u>Total Amount</u>	<u>Payment Method</u>	<u>Payment Amount</u>	<u>Amount Due</u>
TCL-C19332	0005674449	\$0.00	\$32.78	Invoice	\$0.00	\$32.78

Sales Rep: arussell

Order Taker: arussell

Order Created 04/19/2023

Product	Placement	Class	# Ins	Start Date	End Date
TCL-clarionledger.com	TCLW-Legals	Public Notices	1	04/24/2023	04/24/2023
TCL-The Clarion Ledger	TCL-Legals	Public Notices	1	04/24/2023	04/24/2023

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: 04/19/2023

**NOTICE OF TWO PUBLIC HEARINGS
BEFORE
THE MAYOR AND BOARD OF ALDERMEN**

NOTICE IS HEREBY GIVEN to those parties in interest that there will be two (2) Public Hearings at a Regular Meeting of the Mayor and Board of Alderman on Thursday, May 11, 7:00 P.M. City Hall, 5901 Terry Road, Byram, on consideration of these items:

1. For the purpose of determining whether or not a Conditional Use shall be allowed for a convenience store/gas station in a C-3 Zoned District on the following described property located in the City of Byram, Mississippi:
Parcel #4851-380, Byram, MS

2. For the purpose of determining whether or not a Conditional Use shall be allowed for the development of Discount Tire Company in a C-4 Zoned District on the following described property located in the City of Byram, Mississippi:
5569 I-55 S Frontage Road, Parcel #4851-200-60

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

Approved: Mayor Richard White
 Attest: City Clerk, Angela Richburg
 04/04/23

0005674449-01



CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING May 11,
DATE: 2023

AGENDA ITEM NO: (d)

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Public Hearing for the purpose of determining whether or not a Conditional Use shall be allowed for the development of Discount Tire Company in a C-4 zone at following described property: 5569 I55 S Frontage Road #485-200-60 Attorney John Scanlon & Eric Munden, Building Official

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	Cond use	4/19/2023	Backup Material	Cond_Use_Discount_Tire.pdf
▣	DRC meeting #1	5/5/2023	Backup Material	DRC_Meeting_May_4.pdf
▣	site plan	4/19/2023	Backup Material	bowman.pdf
▣	Proof of Publication	4/19/2023	Backup Material	Proof_of_Publication.pdf
▣	pictures	5/8/2023	Backup Material	Public_Hearing_1.pdf
▣	Resolution	5/11/2023	Backup Material	(Discount_Tire)_Order_5-11-2023.pdf
▣	resolution - deny	5/11/2023	Backup Material	Denying_(Discount_Tire)_Resolution_5-11-2023.docx.pdf

CITY OF BYRAM
REQUEST FOR CONDITIONAL USE
APPLICATION

Subject Property Address 5569 I-55 S. Frontage Road
Owner Discount Tire Company (Applicant - Bowman)
Address 20225 N. Scottsdale Rd, Scottsdale AZ 85255
Phone # 480-606-5931 (Applicant 210-298-1600)
Current Zoning District C-4
Use/Reason Proposed use of tire repair/service shop

Requirements of Applicant:

1. Letter stating reason for requested conditional use.
2. Copy of the written legal description.
3. Site plan of property.
4. \$250.00 fee required for processing.

Requirements for Granting Conditional Uses: (Section 5.600.15 - Zoning Ordinance)

A conditional use shall not be granted unless satisfactory provisions and arrangements have been met concerning all the following:

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Signature

4/12/2023

Date

Return to: Eric Munden, Building Official
Post Office Box 720222 Byram, MS 39272
emunden@byram-ms.us



City of Byram
DRC Meeting May 4, 10:00 a.m.
Public Works

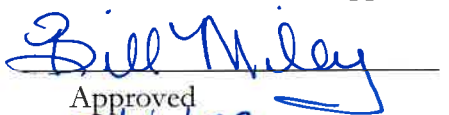
Agenda:

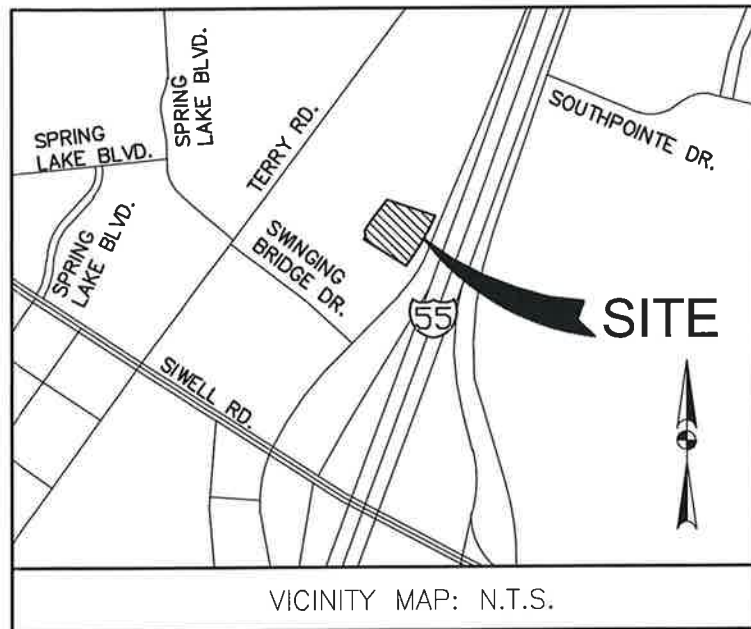
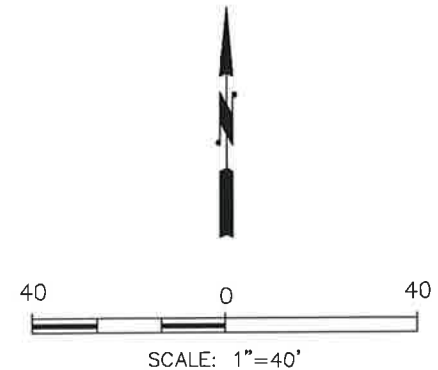
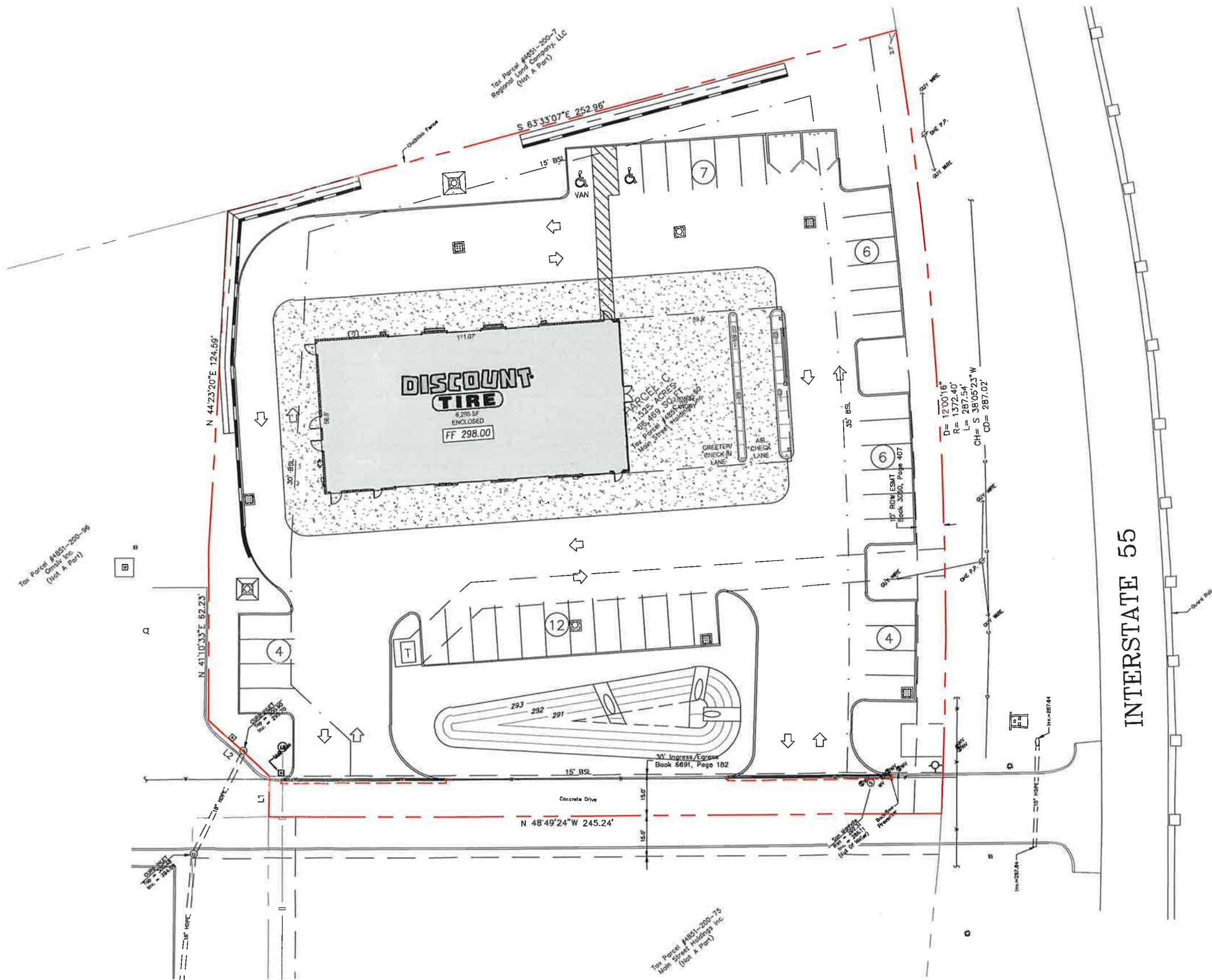
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Webb Meams, Engineer
Mike Sterling, Fire Marshall
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The DRC recommends: Approval pending engineers final review


Approved
5/4/23
Date



FOR INTERIM REVIEW ONLY
THIS DOCUMENT IS RELEASED FOR
THE PURPOSE OF INTERIM REVIEW
ONLY, UNDER THE AUTHORITY OF:
WILLIAM O. SCHOCK, P.E.
P.E. NO 20842
DATE: APRIL 14, 2023
AND IS NOT INTENDED TO BE
USED FOR CONSTRUCTION
PURPOSES.

SITE PLAN EXHIBIT
DISCOUNT TIRE - MSJ 12832
BYRAM, MS 39272

Bowman

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TBPE Firm Registration No. F-003832

8122 Datapoint RD.
Suite 202
San Antonio, Texas 78229

Phone: (210) 298-1600
EMAIL: bschock@bowman.com
www.bowmanconsulting.com

Clarion Ledger

PART OF THE USA TODAY NETWORK

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

Acct. #: TCL-C19332
Phone: 6013727746

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 Linda White, CMC

Word Count 219

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Order End Date: 04/24/2023

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Sales Rep: arussell

Order Taker: arussell

Order Created 04/19/2023

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Parcel #4851-380, Byram, MS

2. For the purpose of determining whether or not a Conditional Use shall be allowed for the development of Discount Tire Company in a C-4 Zoned District on the following described property located in the City of Byram, Mississippi:
5569 I-55 S Frontage Road, Parcel #4851-200-60

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

Approved: Mayor Richard White
 Attest: City Clerk, Angela Richburg
 04/04/23

0005674449-01



**ORDER APPROVING AND GRANTING A CONDITIONAL USE PERMIT
ALLOWING A DISCOUNT TIRE REPAIR AND SERVICE SHOP ON PROPERTY
LOCATED AT 5569 I-55 S. FRONTAGE ROAD, IN A DISTRICT ZONED C-4,
CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI**

THERE CAME ON for consideration by Applicant, Discount Tire Company (Bowman), the issue of whether a Conditional Use allowing a Discount Tire repair and service shop in a district zoned C-4 in the City of Byram, Mississippi, should be permitted. The Mayor and Board of Aldermen hereby find as follows:

WHEREAS, Applicant now requests the governing authorities of City of Byram, Mississippi, to grant a Conditional Use as permitted by Section 5.600.15 for the property described herein, which property is located in a C-4 Major Thoroughfares Commercial District, under the City of Byram's Official Zoning Ordinance of May 23, 2019, to Applicant, allowing a Discount Tire repair and service shop in a district zoned C-4, on subject property located at 5569 I-55 S. Frontage Road, in the City of Byram, Hinds County, Mississippi; and

WHEREAS, the Applicant advises the City the real property is owned by Main Street Holding, Inc. and Applicant is planning to operate a Discount Tire repair and service shop on the property; and

WHEREAS, the Development Review Committee ("DRC") upon conclusion of its May 4, 2023, meeting, did make certain findings in its minutes, and did recommend approval of the conditional use subject to the following conditions: 1) need a timeline for tire removal; 2) video cameras recommended by Police Department; 3) Knox Box recommended by Fire Department; and 4) water line needs to be extended across the property using the City of Jackson standards.

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Petition for May 11, 2023, 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 May 4, 2023, meeting, had reviewed the Application and did recommend approval of the conditional use subject to the following conditions: 1) need a timeline for tire removal; 2) video cameras recommended by Police Department; 3) Knox Box recommended by Fire Department; and 4) water line needs to be extended across the property using the City of Jackson standards; and

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the May 11, 2023, hearing to be published in the Clarion-Ledger, a newspaper of general circulation in the City of Byram, Hinds County, Mississippi, in the manner and for the time required by law, and did post notice of same inside City Hall and upon the affected property in the manner and for the time required by law; and

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

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

BE IT HEREBY ORDERED by the Mayor and Board of Aldermen of the City of Byram, Mississippi, that the request of Applicant to grant a Conditional Use on subject property located

at 5569 I-55 S. Frontage Road, in the City of Byram, Hinds County, Mississippi allowing a Discount Tire repair and service shop on the subject property located in a district zoned C-4 is hereby granted; such action is taken pursuant to the findings of fact set out as follows:

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

See attached published notice. Otherwise, located at 5569 I-55 S. Frontage Road in the City of Byram, Hinds County, Mississippi.
6. The Conditional Use will promote the general welfare of the City of Byram and will not adversely affect the public interest or adjacent property. Future projects within the designation area will remain subject to the Zoning Ordinance and approval of site plans or other matter will allow the City to continue to monitor the area.
7. The establishment of this Conditional Use is not detrimental to the public health, safety, or general welfare, and this Conditional Use is compatible with the existing and intended character of the surrounding zoning district.
8. The Mayor and Board of Aldermen find that all portions of Section 5.600.15 (A) - (F) of the Zoning Ordinance have also been complied with and that all requirements of Section 5.600.15 (A) - (F) of the Zoning Ordinances are satisfied based upon the

presentation of the applicant and all documents presented to the DRC and to the Mayor and Board of Aldermen.

9. The granting of this Conditional use does not relieve the requested use from compliance with any applicable law, court order, covenants, or contracts.
10. The Conditional Use is granted as presented by Applicant subject to the following conditions: 1) need a timeline for tire removal; 2) video cameras recommended by Police Department; 3) Knox Box recommended by Fire Department; and 4) water line needs to be extended across the property using the City of Jackson standards.

ORDERED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi, at a regular meeting thereof held on the _____ day of May, 2023.

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

Alderman Johnson (Ward 1) voted:	_____
Alderman Hosey (Ward 2) voted:	_____
Alderman Amos (Ward 3) voted:	_____
Alderman Mack (Ward 4) voted:	_____
Alderman Gibson (Ward 5) voted:	_____
Alderman Moore (Ward 6) voted:	_____
Alderman Harris-Allen (At-large) voted:	_____

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

SO ORDERED, this the ____ day of May, 2023.

CITY OF BYRAM, MISSISSIPPI

BY: _____
RICHARD WHITE, MAYOR

ATTEST:

BY: _____
ANGELA RICHBURG, CITY CLERK

[SEAL]

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI
DENYING A CONDITIONAL USE PERMIT FOR PROPERTY
LOCATED AT 5569 I-55 S. FRONTAGE ROAD,
CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI**

WHEREAS, Applicant, Discount Tire Company (Bowman) (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit to allow a Discount Tire repair and service shop on property described herein, which property is located in a C-4 Major Thoroughfares District under the City of Byram Zoning Regulations Ordinance of May 23, 2019 (the "Petition"); and,

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

WHEREAS, the Development Review Committee ("DRC") upon conclusion of its May 4, 2023, meeting, did make certain findings in its minutes, and did recommend approval of the conditional use subject to the following conditions: 1) need a timeline for tire removal; 2) video cameras recommended by Police Department; 3) Knox Box recommended by Fire Department; and 4) water line needs to be extended across the property using the City of Jackson standards; and

WHEREAS, the Mayor and Board of Aldermen scheduled a hearing on said Petition for May 11, 2023, 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 May 4, 2023, meeting, had reviewed the Application and recommended approval of the conditional use subject to the following conditions: 1) need a timeline for tire removal; 2) video cameras recommended by Police Department; 3) Knox Box recommended by Fire Department; and 4)

water line needs to be extended across the property using the City of Jackson standards; and

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Byram were accomplished – the City Clerk did cause notice of the May 11, 2023, hearing to be published in the Clarion-Ledger, a newspaper of general circulation in the City of Byram, Hinds County, Mississippi, in the manner and for the time required by law, and did post notice of same inside City Hall, inside the Public Works Department building, and upon the affected property in the manner and for the time required by law; and

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

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

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

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

SECTION 1. That the matters and facts stated in the preamble hereof are found,

determined, and adjudicated to be true and correct.

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit as required by Section 5.600.15 D and 5600.15 of the City of Byram Zoning Regulations Ordinance of May 23, 2019, do not exist, and have not been satisfied by the Petitioner regarding the granting of a Conditional Use Permit to allow outdoor sales of building materials, manufactured homes and similar types of outdoor sales visible from streets or highways on the subject property.

SECTION 3. That the Petition to grant a Conditional Use Permit pursuant to Section 5.600.15 D and 5600.15 of the City of Byram Zoning Regulations Ordinance of May 23, 2019, on the following described property to allow outdoor sales of building materials, manufactured homes and similar types of outdoor sales visible from streets or highways on the subject property, be and same is hereby denied. The property referenced in the Petition (the "property") is located at 137 Byram Parkway, City of Byram, Hinds County, Mississippi.

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

The motion for adoption was seconded by Alderman _____, and the foregoing Resolution having been first reduced to writing, was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following results:

Alderman Johnson (Ward 1) voted: _____

Alderman Hosey (Ward 2) voted: _____

Alderman Amos (Ward 3) voted: _____

Alderman Mack (Ward 4) voted: _____

Alderman Gibson (Ward 5) voted: _____

Alderman Moore (Ward 6) voted: _____

Alderman Harris-Allen (At-large) voted: _____

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

The foregoing Resolution is approved, this the _____ day of August, 2022.

CITY OF BYRAM, MISSISSIPPI

BY: _____
RICHARD WHITE, MAYOR

ATTEST:

BY: _____
ANGELA RICHBURG, CITY CLERK

[SEAL]

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING May 11,
DATE: 2023 AGENDA ITEM NO: (a)

CONSENT AGENDA: TO:

FOR: Approval of Mayor and Board Meeting Minutes from April 27, 2023

ACCOUNT NO:

INTRODUCED BY: Linda White, Deputy City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
📎	minutes	5/5/2023	Backup Material	23_4_27.pdf

**CITY OF BYRAM
MINUTES FOR REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, APRIL 27, 2023, 7:00 PM
City Hall, 5901 Terry Road**

1. Welcome and Call to Order

Mayor Richard White called the meeting to order at 7:00 p.m.

2. Invocation

3. Pledge of Allegiance

4. Roll Call

Present: Richard White, Mayor

Erma Johnson, Alderman Ward I

Diandra Hosey, Alderman Ward II, Mayor Pro Tem

Robert Amos, Alderman Ward III

Teresa Mack, Alderman Ward IV

Roschelle Gibson, Alderman Ward V

David Moore, Alderman Ward VI

Roshunda Harris-Allen, Alderman At Large

Linda White, Deputy City Clerk

Legal Counsel Present: Attorney John Scanlon

5. Presented Items

a. Approval to Amend the Agenda to include Under Discussion and Action, after item 9, Discussion of signage for the Pocket Park - Linda White, Deputy City Clerk

Motion to Approve

Moved By: Alderman Harris-Allen

Seconded By: Alderman Gibson

MOTION Passed

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

b. Ms. Pamela Shields, ALDI Grocery

No Action Taken

c. McCarty Road Repair and update on all Projects/Approval of lowest and best bid for the Terry Road Emergency Watershed Project - Mr. Ron McMaster, McMasters and Assoc.

Motion to Approve the McCarty Road Bridge repair of both pilings with an estimated cost of \$35,000.00

Moved By: Alderman Harris-Allen

Seconded By: Alderman Johnson

MOTION Passed

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

d. Discussion of emergency replacement of 48-inch storm drain on Gary Road - Bill Miley, Director of Public Works, and Mr. Ron McMaster

The Board made a factual determination and a finding that an emergency exists as defined in Miss. Code Ann. § 31-7-1(i), making an emergency expenditure for a repair contract appropriate and necessary, and does hereby declare an emergency Miss. Code Ann. § 31-7-1(k) due to circumstances existing and finds that the immediate restoration of the storm drain pipe used in distributing water appears advisable and that the delay incident to obtaining competitive bids could cause adverse impact upon the governing authorities, its employees, and/or its citizens.

Motion to declare the Replacement of the Storm Drain on Gary Road an emergency

Moved By: Alderman Gibson

Seconded By: Alderman Harris-Allen

MOTION Passed

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

Motion to Approve the lowest quote for the Emergency Repair of Gary Road from Hemphill Contractors in the amount of \$152,700.00

Moved By: Alderman Gibson

Seconded By: Alderman Harris-Allen

MOTION Passed

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

Motion to Approve the lowest and best bid for the Terry Road Emergency Watershed Protection Project from Anderson Contracting, LLC in the amount of \$331,515.75

Moved By: Alderman Amos

Seconded By: Alderman Moore

MOTION Passed

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

Judge Kenny Lewis approached the Mayor and Board before the Consent Agenda Approval, no action taken

6. Approval of Consent Agenda Items

Motion to Approve items a through m

Moved By: Alderman Gibson

Seconded By: Alderman Johnson

MOTION Passed

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

(a) Approval of Mayor and Board Work Session Minutes from April 10, 2023 - Linda White, Deputy City Clerk

(b) Approval of Mayor and Board Meeting Minutes from April 13, 2023-Linda White, Deputy City Clerk

(c) Approval of Donations to be used for the Swinging Bridge Festival: Darling Ingredients, for \$3,500.00 - Linda White, Deputy City Clerk

(d) \$125.00 to MS Municipal Court Clerk's Assn, registration for P. Morrison and D. Norwood to attend Annual Summer Conference in Biloxi, MS, June 26-27, 2023 (001-110-611)

(e) Approval to dispose of a 2019 Ford Taurus, vin #1FAHP2MK7KG106502 (V-19-03) and sell at Auction - Chief David W, Errington

- (f) **Approval to change the date and venue for previously approved Basic Rifle Course for Lt. C. Cooper in Petal, MS on June 18-22, 2023. This item was approved on the Feb.9, 2023 Agenda - Chief David W. Errington**
- (g) **Approval of Donations to be used for the Blue Dog Program total of \$1,520.00 - Chief David Errington**
- (h) **Approval of Taylor Sudden Service yearly Basic Maintenance/Service Agreement for Kohler 60REZG Generator, Ser.#2337363, in the amount of \$1,776.00 (001-200-650)**
- (i) **\$25.00 to Boondocks Firearms Training Academy for Officer J. Cotten to attend Critical Law Enforcement Lessons Learned from Active Shooter Attacks in Raymond, MS on May 12, 2023 (001-200-611)**
- (j) **\$2,047.90 - \$795.00 to FBI-LEEDA for Sgt. T. Thomas to attend FBI-LEEDA Executive Leadership Institute Course in Southaven, MS on July 9-14, 2023 with estimated travel expense of \$1,252.90 (001-200-610 / 611)**
- (k) **\$31,372.70 to Shane Ormon Construction Management & Design for architect fees for Fire Station #2**
- (l) **Approval of Proclamation for the 54th Professional Municipal Clerks Week - Mayor Richard White**
- (m) **Approval of National Day of Prayer Proclamation - Mayor Richard White**

Discussion/Action

- 7. **\$331,216.72 Claims for April 5 through 19, 2023 - Linda White, Deputy City Clerk**
Motion to Approve
 Moved By: Alderman Hosey
 Seconded By: Alderman Gibson
 MOTION Passed
 Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- 8. **Approval to promote a Patrol Officer II to Detective II effective May 1, 2023 - Chief David Errington**
Motion to Approve the promotion of Billy R. Cameron to Detective II at the pay rate of \$18.50 effective May 1, 2023
 Moved By: Alderman Harris-Allen
 Seconded By: Alderman Gibson
 MOTION Passed
 Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- 9. **First Impression Community Day, Saturday, May 20th, Davis Road Park - Alderman Erma Johnson**
No Action Taken

10. Discussion of signage, quotes for the Pocket Park - Alderman Rochelle Gibson

Motion to Approve the design and quote of \$38,672.31 from Exquisite Koncepts

Moved By: Alderman Gibson

Seconded By: Alderman Johnson

MOTION Passed

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

Announcements

No Action Taken

11. Approval of Closed Session to see if Executive Session is warranted - Chief David W. Errington

Motion to Approve Closed Session to see if Executive Session is warranted

Moved By: Alderman Harris-Allen

Seconded By: Alderman Gibson

MOTION Passed

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

MOTION to go into Executive Session regarding a personnel issue

Moved By: Alderman Gibson

Seconded By: Alderman Mack

MOTION Passed

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

Alderman Hosey left the meeting at 9:25 p.m.

No Action Taken

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

Moved By: Alderman Moore

Seconded By: Alderman Amos

MOTION Passed

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

12. Adjourn

MOTION to Adjourn at 9:30 p.m.

Moved By: Alderman Moore

Seconded By: Alderman Amos

MOTION Passed

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

APPROVED: _____

Richard White, Mayor

Date: _____

ATTEST: _____

Angela Richburg, City Clerk

Date: _____

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 11,
2023

AGENDA ITEM NO: (b)

CONSENT
AGENDA: \$18,481.25

TO: Guest Consultants

FOR: April 2023 invoice

ACCOUNT NO:

INTRODUCED BY: Linda White, Deputy City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
	Guest	5/8/2023	Backup Material	Guest_Consultants.pdf

Guest Consultants

Apr-23

4/30/2023

Department			General Services	Break Down
001	-	100 - 602	Elected Officials (invoice #7034)	312.50
001	-	195 - 602	Admin-General	0.00
001	-	301 - 602	Street (invoice #7037)	125.00
400	-	700 - 602	Sewer (invoice #7035)	1,250.00
TOTAL				1,687.50
Projects & Plan Review				
			Invoice 7036	
TOTAL			001-190-602	625.00
Lagoon Levee Repair				
			Invoice 7033	
TOTAL			400-700-602	1,080.00
23-014 Fire Station #1 gravity sewer				
			Invoice 7030	
TOTAL			400-700-602	472.50
Locating Lift Station in Lake Dockery				
			Invoice 7032	
TOTAL			400-700-602	5,285.00
Rehab lift station-Byram Pkwy/Terry Rd				
			Invoice 7029	
TOTAL			400-700-602	1,507.50
Rehab lift station-WaffleHouse/Walmart				
			Invoice 7031	
TOTAL			400-700-602	7,823.75
SEWER TOTAL		17,418.75	POOL CASH TOTAL	750.00
			TOTAL	18,481.25

GUEST CONSULTANTS, INC.

CITY OF BYRAM
- INVOICES - MARCH 2023

7029	23-013	5/08/2023	\$ 1,507.50
7030	23-014	5/08/2023	\$ 472.50
7031	23-015	5/08/2023	\$ 7,823.75
7032	23-016	5/08/2023	\$ 5,285.00
7033	23-017	5/08/2023	\$ 1,080.00
7034	B-2009-126	5/08/2023	\$ 312.50
7035	B-2012-082	5/08/2023	\$ 1,250.00
7036	B-2012-125	5/08/2023	\$ 625.00
7037	B-2012-126	5/08/2023	<u>\$ 125.00</u>
TOTAL			<u>\$18,481.25</u>

Guest Consultants, Inc.
P.O. Box 1225
Brandon, MS 39043
601-825-8341

City of Byram
P.O. Box 720222
5901 Terry Road
Byram, MS 39272

Invoice number 7029
Date 05/08/2023

Project 23-013 City of Byram - rehab Byram
Parkway lift station @ Terry Rd - Hinds
Co.

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
SURVEYING	810.00	1,282.50	472.50
ENGINEERING	4,862.50	5,897.50	1,035.00
Total	5,672.50	7,180.00	1,507.50

Professional Fees

	Hours	Rate	Billed Amount
03/29/2023			
Project Engineer I	0.50	90.00	45.00
Discuss deign & topo			
04/04/2023			
Principal	2.00	135.00	270.00
Byram Parkway lift stations			
2 Man Survey Crew	3.50	135.00	472.50
Shot tops and invert of manhole -			
Subtotal	5.50		742.50
04/06/2023			
Princlpal	4.00	135.00	540.00
Verifying line locations			
Project Engineer I	2.00	90.00	180.00
Detail & plan sheets			
Subtotal	6.00		720.00
Professional Fees subtotal	12.00		1,507.50

Invoice total **1,507.50**

400

PAYABLE UPON RECEIPT - Finance Charges added to accounts over 90 days past due.
Thank you for your business

Guest Consultants, Inc.
P.O. Box 1225
Brandon, MS 39043
601-825-8341

City of Byram
P.O. Box 720222
5901 Terry Road
Byram, MS 39272

Invoice number 7030
Date 05/08/2023

Project 23-014 City of Byram - evaluate gravity
line/remove Fire Station lift
station/Byram Prk

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
SURVEYING	0.00	337.50	337.50
ENGINEERING	2,447.50	2,582.50	135.00
Total	2,447.50	2,920.00	472.50

Professional Fees

	Hours	Rate	Billed Amount
03/29/2023			
Project Engineer I	0.50	90.00	45.00
Discuss deign & topo			
04/05/2023			
2 Man Survey Crew	2.50	135.00	337.50
Shot inv & measure down on LS -			
04/11/2023			
Project Engineer I	1.00	90.00	90.00
Discuss new design for sewer line			
Professional Fees subtotal	4.00		472.50
Invoice total			472.50

PAYABLE UPON RECEIPT - Finance Charges added to accounts over 90 days past due.
Thank you for your business

Guest Consultants, Inc.
P.O. Box 1225
Brandon, MS 39043
601-825-8341

City of Byram
P.O. Box 720222
5901 Terry Road
Byram, MS 39272

Invoice number 7031
Date 05/08/2023

Project 23-015 City of Byram - evaluate gravity
line to Walmart LS/remove Waffle House
LS

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
SURVEYING	0.00	3,375.00	3,375.00
ENGINEERING	2,285.00	6,733.75	4,448.75
Total	2,285.00	10,108.75	7,823.75

Professional Fees

	Hours	Rate	Billed Amount
03/29/2023			
Project Engineer I	0.50	90.00	45.00
Discuss deign & topo			
04/03/2023			
Principal	2.50	135.00	337.50
Route for gravity line			
Engineer I	5.00	95.00	475.00
Layout for sewer line topo & 811 call			
Subtotal	7.50		812.50
04/12/2023			
Principal	4.00	135.00	540.00
Property maps for easements			
Engineer I	5.00	95.00	475.00
Revisions; prep centerline stake out			
Subtotal	9.00		1,015.00
04/14/2023			
2 Man Survey Crew	7.75	135.00	1,046.25
Found control & started shooting LS -			
04/17/2023			
2 Man Survey Crew	9.50	135.00	1,282.50
Topo LS & woods -			
04/18/2023			
Engineer I	4.00	95.00	380.00
Compile topo data; plan sheets & specs			
04/19/2023			
Principal	3.00	135.00	405.00
Grades for 3 possible routes			

Professional Fees

	Hours	Rate	Billed Amount
04/19/2023			
Engineer I	5.00	95.00	475.00
Sewer layout & specs			
2 Man Survey Crew	8.00	135.00	1,080.00
Topo LS & woods -			
Subtotal	18.00		1,960.00
04/20/2023			
2 Man Survey Crew	7.50	135.00	1,012.50
Topo - 7.5 hrs - 23-015			
04/21/2023			
Project Engineer I	3.00	90.00	270.00
Sewer layout design			
Professional Fees subtotal	64.75		7,823.75
Invoice total			7,823.75

PAYABLE UPON RECEIPT - Finance Charges added to accounts over 90 days past due.
 Thank you for your business

Guest Consultants, Inc.
P.O. Box 1225
Brandon, MS 39043
801-825-8341

City of Byram
P.O. Box 720222
5901 Terry Road
Byram, MS 39272

Invoice number 7032
Date 05/08/2023

Project **23-016 City of Byram - relocate existing lift staion in Lake Dockery**

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
SURVEYING	472.50	1,687.50	1,215.00
ENGINEERING	7,442.50	11,512.50	4,070.00
Total	7,915.00	13,200.00	5,285.00

Professional Fees

	Hours	Rate	Billed Amount
03/28/2023			
Principal	2.00	135.00	270.00
<i>Sewer load for lift station</i>			
Engineer I	3.00	95.00	285.00
<i>Pump sizing, wet well depth, etc</i>			
Subtotal	5.00		555.00
03/29/2023			
Principal	3.00	135.00	405.00
<i>Grades - relocation lift station</i>			
Project Engineer I	0.50	90.00	45.00
<i>Discuss deign & topo</i>			
Subtotal	3.50		450.00
04/05/2023			
2 Man Survey Crew	5.50	135.00	742.50
<i>Shot cross sections -</i>			
04/06/2023			
Principal	4.00	135.00	540.00
<i>Verifying line locations</i>			
Engineer I	5.00	95.00	475.00
<i>Specs; quantities & plans</i>			
2 Man Survey Crew	3.50	135.00	472.50
<i>Shot LS & shot manhole and inv -</i>			
Subtotal	12.50		1,487.50
04/10/2023			
Principal	4.00	135.00	540.00
<i>Pump calculations</i>			
Engineer I	5.00	95.00	475.00
<i>Pump station calculations</i>			

Professional Fees

	Hours	Rate	Billed Amount
04/10/2023			
Project Engineer I	0.50	90.00	45.00
Review current sewer system			
Subtotal	9.50		1,060.00
04/11/2023			
Project Engineer I	1.00	90.00	90.00
Review old Lake Dockery plans			
04/19/2023			
Principal	3.00	135.00	405.00
Gaddy Drive - grades			
04/24/2023			
Project Engineer I	5.50	90.00	495.00
Possible layout of sewer line design			
Professional Fees subtotal	45.50		5,285.00
Invoice total			5,285.00

PAYABLE UPON RECEIPT - Finance Charges added to accounts over 90 days past due.
Thank you for your business

Guest Consultants, Inc.
P.O. Box 1225
Brandon, MS 39043
601-825-8341

City of Byram
P.O. Box 720222
5901 Terry Road
Byram, MS 39272

Invoice number 7033
Date 05/08/2023

Project 23-017 City of Byram - Byram lagoon
levee repair - sink holes in levee

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
ENGINEERING	5,197.50	6,277.50	1,080.00
Total	5,197.50	6,277.50	1,080.00

Professional Fees

	Hours	Rate	Billed Amount
04/03/2023			
Principal	2.50	135.00	337.50
Meeting with Burns Cooley on repair			
04/05/2023			
Principal	4.00	135.00	540.00
Preparing a scope for levee work			
04/18/2023			
Principal	1.50	135.00	202.50
Burns Cooley meeting			
Professional Fees subtotal	8.00		1,080.00
Invoice total			1,080.00

PAYABLE UPON RECEIPT - Finance Charges added to accounts over 90 days past due.
Thank you for your business

Guest Consultants, Inc.
P.O. Box 1225
Brandon, MS 39043
601-825-8341

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

Invoice number 7034
Date 05/08/2023

Project **B-2009-126** City of Byram - General
services

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
SURVEY	1,862.50	1,862.50	0.00
ENGINEERING	225,116.50	225,429.00	312.50
Total	226,979.00	227,291.50	312.50

Professional Fees

	Hours	Rate	Billed Amount
04/10/2023			
Principal	2.50	125.00	312.50
<i>Meeting with Mrs Mack and residents regarding flooding; meeting & preparing</i>			

Invoice total **312.50**

PAYABLE UPON RECEIPT - Finance Charges added to accounts over 90 days past due.
Thank you for your business

Guest Consultants, Inc.
P.O. Box 1225
Brandon, MS 39043
601-825-8341

City of Byram
P.O. Box 720222
5901 Terry Road
Byram, MS 39272

Invoice number 7035
Date 05/08/2023

Project **B-2012-082 City of Byram - General
Sewer Work**

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
ENGINEERING	69,534.00	70,784.00	1,250.00
Total	69,534.00	70,784.00	1,250.00

Professional Fees

	Hours	Rate	Billed Amount
03/01/2022			
Principal	2.00	125.00	250.00
Household equivalents for sewer			
04/18/2023			
Principal	4.00	125.00	500.00
Overall sewer layout			
04/20/2023			
Principal	4.00	125.00	500.00
Overall sewer layout			
Professional Fees subtotal	10.00		1,250.00
Invoice total			1,250.00

PAYABLE UPON RECEIPT - Finance Charges added to accounts over 90 days past due.
Thank you for your business

Guest Consultants, Inc.
P.O. Box 1225
Brandon, MS 39043
601-825-8341

City of Byram
P.O. Box 720222
5901 Terry Road
Byram, MS 39272

Invoice number 7036
Date 05/08/2023

Project **B-2012-125 City of Byram - Projects &
Plan review**

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
ENGINEERING	113,062.22	113,687.22	625.00
Total	113,062.22	113,687.22	625.00

Professional Fees

	Hours	Rate	Billed Amount
03/31/2023			
Principal	4.00	125.00	500.00
<i>Looking at several sites for plan review Flood map issues</i>			
04/20/2023			
Principal	1.00	125.00	125.00
<i>Road plat - Mac Alford</i>			
Professional Fees subtotal	5.00		625.00

Invoice total **625.00**

PAYABLE UPON RECEIPT - Finance Charges added to accounts over 90 days past due.
Thank you for your business

Guest Consultants, Inc.
P.O. Box 1225
Brandon, MS 39043
601-825-8341

City of Byram
P.O. Box 720222
5901 Terry Road
Byram, MS 39272

Invoice number 7037
Date 05/08/2023

Project B-2012-126 City of Byram - General
Street

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
ENGINEERING	60,297.25	60,422.25	125.00
Total	60,297.25	60,422.25	125.00

Professional Fees

	Hours	Rate	Billed Amount
04/10/2023			
Principal	1.00	125.00	125.00
Erosion control - site observation			

Invoice total **125.00**

PAYABLE UPON RECEIPT - Finance Charges added to accounts over 90 days past due.
Thank you for your business

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING
DATE:

May 11,
2023

AGENDA ITEM NO: (c)

CONSENT
AGENDA: \$435.00

TO: IIMC

FOR: Membership dues

ACCOUNT NO: 001-140-622

INTRODUCED BY: Linda White, Deputy City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
📎	IIMC Membership	5/3/2023	Backup Material	IIMC_membership.pdf



International Institute of Municipal Clerks

8331 Utica Ave, Suite 200
Rancho Cucamonga, CA 91730
Phone: (909) 944-4162 / Fax: (909) 944-8545
Website: www.iimc.com

New Renewal Notice

04/11/2023

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

Annual Membership fee through 06/30/2024

FULL MEMBER
Annual Membership Fee \$ 185.00
IIMC Foundation Education Contribution \$ 25.00

Late Fee 15.00
(If not paid by 06/30/2023)

If you would like to add your Deputy as a Member of IIMC, you may add \$125.00 to this renewal and return it with a completed IIMC Member Application which was included with your dues renewal.

Name: _____ Title: _____ Email: _____

If you are not paying this invoice because you are retiring within the next 30 days, please consider an IIMC Retired Membership for only \$35.00 a year. IIMC services and benefits will continue without interruption. If you have a CMC or MMC, you will continue to use it behind your name. Fill in the information below and return it to IIMC with \$35.00. If you plan to retire sometime within the year, please call IIMC so that we may prorate your dues for this renewal period.

Date of Retirement: _____ Who will be replacing your position? _____

Your Home Address/City/State/Zip: _____

Your Home Email Address: _____ Your Home Phone: _____

76th IIMC ANNUAL CONFERENCE - MINNEAPOLIS, MINNESOTA
Sunday, May 14, 2023 to Wednesday, May 17, 2023

**PLEASE RENEW YOUR IIMC DUES ONLINE AT WWW.IIMC.COM - MEMBERSHIP Tab - RENEW YOUR MEMBERSHIP DUES Tab
OR PLEASE RETURN THE BOTTOM PORTION WITH YOUR PAYMENT TO:**

IIMC, 8331 Utica Ave., Ste 200, Rancho Cucamonga, CA 91730, (909) 944-4162

Dues payments to IIMC are not deductible as charitable contributions for federal tax purposes.

PLEASE RETURN REMITTANCE STUB

ID#: 26126 FULL MEMBER
Annual Membership Fee \$ 185.00
IIMC Foundation Education Contribution \$ 25.00
Late Fee 15.00
(If not paid by 06/30/2023)
Angela E. Richburg, MMC
City of Byram
City Clerk
P.O. Box 720222
Byram, MS 39272

Work Phone: (601) 372-7746 Fax: (601) 372-7748 Home Phone: _____

Cell Phone: (601) 948-7747 Population: 12,000 Web Site: www.byram-ms.us

E-Mail Address: arichburg@byram-ms.us Home E-Mail Address: _____

Pay by: MC/Visa/AE Card # _____ Exp Date: _____ Amount Charged \$ _____

☐ If any of the above information is incorrect, please check this box and make changes.



MEMBERSHIP APPLICATION

International Institute of Municipal Clerks

8331 Utica Ave., #200 • Rancho Cucamonga, CA 91730 • (909/944-4162) • FAX (909/944-8545)

PLEASE COMPLETE ENTIRE FORM PRIOR TO RETURNING TO IIMC

Name JULIA KRAFT Title DEPUTY CITY CLERK
Municipality (city/village/town) BYRAM Municipal Pop. 12,666 Municipality Website byram-ms.us
Mailing Address PO BOX 720222 Shipping Address 5901 TERRY RD
Municipality BYRAM State/Province MS ZIP/Postal Code 39272
Business Phone (601) 362-7746 FAX (601) 373-1470 Country USA
Work E-mail jkraft@byram-ms.us Home E-mail jawhitt@bellsouth.net
Home Address 5088 OLD JACKSON RD Cell Phone (601) 214-8710
City TERRY State/Province MS ZIP/Postal Code 39170
☐ I was previously an IIMC member in: (Municipality) _____ (State/Province) _____
☒ Enclosed is CHECK for \$ 125.00 (payable in U.S. Funds to IIMC) Signature _____ Date _____
☐ AE/VISA/MC# _____ Exp. date _____ Signature _____ Total amount charged _____
I hereby swear & affirm I am eligible for the membership classification of ADDITIONAL FULL MEMBER (Please member type)
Signature Julia Kraft Date _____
☐ YES, I work for a Legislative Government Body (LGB) -- Attach Job Description
I replaced LINDA WHITE Title DEPUTY CITY CLERK Reason RETIRING
How did you hear about IIMC? ☐ Institute ☐ Postcard ☒ Peer ☐ State/Provincial Association ☐ Website

MEMBERSHIP DEFINITIONS

10/22

FULL MEMBER

Full members are Municipal Clerks, City Secretaries, Records, Legislative Administrators and Directors of Corporate Services and/or an individual who serves a Legislative Government Body (LGB) in an administrative capacity with management responsibilities and whose duties include four of the following: • General Management • Records Management • Elections • Meeting Administration • Management of by-laws. Articles of Incorporation, ordinances or other legal instruments • Human Resources Management • Financial Management • Custody of the official seal and execution of official documents.

ADDITIONAL FULL MEMBER

Additional Full Members are fully qualified members from the same organization. This would essentially be Deputy Clerks within the same City, but could be other individuals provided they would qualify under the definition of Full Member. A city must have one Full Member before they would be eligible to have Additional Full Members.

ASSOCIATE MEMBER

Associate Members are individuals serving a legislative body in a capacity not previously defined. In other words if someone serving a legislative body does not qualify for Full Membership they would be able to join as an Associate Member. Associate members have the right to vote, BUT CANNOT hold office or obtain certification, but they can take advantage of education programs and should they eventually assume the job of Clerk or Deputy, they could then apply for certification. A Full Member who is in transition (between jobs) would automatically become an Associate Member until they reassume the position of Clerk. Associate members would also pay a lower fee.

ANNUAL DUES

Full Member Population

- up to 20,000 -- \$185
- 20,001 to 200,000 -- \$225
- Over 200,001 -- \$285

- Additional Full Member — \$125
- Associate Member — \$125
- Retired — \$35
- Outside North America — \$60



MEMBERSHIP APPLICATION

International Institute of Municipal Clerks

8331 Utica Ave., #200 • Rancho Cucamonga, CA 91730 • (909/944-4162) • FAX (909/944-8545)

PLEASE COMPLETE ENTIRE FORM PRIOR TO RETURNING TO IIMC

Name Cynthia Elabor Title Deputy Clerk
Municipality (city/village/town) Byram Municipal Pop. 12,456(2021) Municipality Website byram-ms.us
Mailing Address P.O. Box 780222 Shipping Address 5901 Terry Road
Municipality Byram State/Province MS ZIP/Postal Code 39272
Business Phone (601) 372-7746 FAX (601) 373-1470 Country USA
Work E-mail celabor@byram-ms.us Home E-mail Cynthiaelabor@hotmail.com
Home Address 1110 Browntown Lane Cell Phone (601) 500-1112
City Crystal Springs State/Province MS ZIP/Postal Code 39059
☐ I was previously an IIMC member in: (Municipality) _____ (State/Province) _____
☒ Enclosed is CHECK for \$ 125.00 (payable in U.S. Funds to IIMC) Signature _____ Date _____
☐ AE/VISA/MC# _____ Exp. date _____ Signature _____ Total amount charged _____
I hereby swear & affirm I am eligible for the membership classification of ADDITIONAL FULL MEMBER (insert member type)
Signature Cynthia Elabor Date Mar 2, 2023
☐ YES, I work for a Legislative Government Body (LGB) -- Attach Job Description
I replaced _____ Title _____ Reason _____
How did you hear about IIMC? ☐ Institute ☐ Postcard ☐ Peer ☒ State/Provincial Association ☐ Website

MEMBERSHIP DEFINITIONS

10/22

FULL MEMBER

Full members are Municipal Clerks, City Secretaries, Records, Legislative Administrators and Directors of Corporate Services and/or an individual who serves a Legislative Government Body (LGB) in an administrative capacity with management responsibilities and whose duties include four of the following: • General Management • Records Management • Elections • Meeting Administration • Management of by-laws, Articles of Incorporation, ordinances or other legal instruments • Human Resources Management • Financial Management • Custody of the official seal and execution of official documents.

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ANNUAL DUES

Full Member Population

- up to 20,000 -- \$185
- 20,001 to 200,000 -- \$225
- Over 200,001 -- \$285

- Additional Full Member — \$125
- Associate Member — \$125
- Retired — \$35
- Outside North America — \$60

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING May 11,
DATE: 2023

AGENDA ITEM NO: (d)

CONSENT AGENDA:

TO:

FOR: Approval of donations to be used for the Swinging Bridge Festival

ACCOUNT NO:

INTRODUCED BY: Linda White, Deputy City Clerk

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 11,
2023

AGENDA ITEM NO: (e)

CONSENT
AGENDA: \$140.00

TO: Mississippi Municipal League

FOR: Graduation certificates and pins

ACCOUNT NO: 001-100-611

INTRODUCED BY: Linda White, Deputy City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
	CMO Graduation	5/3/2023	Backup Material	CMO_graduation.pdf



PRESIDENT, CAROLYN MCADAMS, GREENWOOD
FIRST VICE PRESIDENT, MAYOR TOBY BARKER, HATTIESBURG • SECOND VICE PRESIDENT, MAYOR BILLY NOWELL, CLEVELAND
SHARI T. VEAZEY, EXECUTIVE DIRECTOR

2023 CMO Graduate Order Form

*****Please return this form by May 26, 2023, or we will not be able to create your certificate in time for the CMO ceremony*****

NAME Erma J. Johnson
(Please print your name as you wish it to appear on the certificate)
TITLE Alderwoman - Ward 1
MUNICIPALITY Byram
ADDRESS 217 Jasmine Dr Byram, ms 39212
PHONE 601-918-6369 FAX _____ EMAIL EJohnson@Byram-ms.us
Signature Erma Johnson Date 4-27-23

Please check the CMO level(s) you will be graduating from:

- ☒ Basic Level
☐ Advanced Level
☐ Professional Development Level

Please check one of the boxes below. (Prices below reflect cost of graduating from one level. If graduating from multiple levels at a time, the cost will be \$35.00 per level.)

- ☒ \$35.00 – Cost includes certificate and lapel pin
☐ \$40.00 – Cost includes certificate, lapel pin and shipping & handling (I am not attending graduation or conference but would like my certificate mailed to me)
☐ I do not want to participate in the CMO Graduation

PAYMENT METHOD:

☐ Check # _____

☐ Please Invoice

To pay by credit card, please list an email address below:

Please fax request to 601-353-6980 or mail to 600 E. Amite Street, Ste. 104 Jackson, MS 39201



PRESIDENT, CAROLYN McADAMS, GREENWOOD
FIRST VICE PRESIDENT, MAYOR TOBY BARKER, HATTIESBURG • SECOND VICE PRESIDENT, MAYOR BILLY NOWELL, CLEVELAND
SHARI T. VEAZEY, EXECUTIVE DIRECTOR

2023 CMO Graduate Order Form

*****Please return this form by May 26, 2023, or we will not be able to create your certificate in time for the CMO ceremony*****

NAME Erma J. Johnson
(Please print your name as you wish it to appear on the certificate)
TITLE Alderwoman - Ward 1
MUNICIPALITY Byram
ADDRESS 217 Jasmine Dr Byram, MS 39212
PHONE 601-918-6369 FAX _____ EMAIL EJohnson@Byram-MS.us
Signature Erma Johnson Date 4-27-23

Please check the CMO level(s) you will be graduating from:

- ☐ Basic Level
☒ Advanced Level
☐ Professional Development Level

Please check one of the boxes below. (Prices below reflect cost of graduating from one level. If graduating from multiple levels at a time, the cost will be \$35.00 per level.)

- ☒ \$35.00 – Cost includes certificate and lapel pin
☐ \$40.00 – Cost includes certificate, lapel pin and shipping & handling (I am not attending graduation or conference but would like my certificate mailed to me)
☐ I do not want to participate in the CMO Graduation

PAYMENT METHOD:

☐ Check # _____

☐ Please Invoice

To pay by credit card, please list an email address below:

Please fax request to 601-353-6980 or mail to 600 E. Amite Street, Ste. 104 Jackson, MS 39201



PRESIDENT, CAROLYN MCADAMS, GREENWOOD
FIRST VICE PRESIDENT, MAYOR TOBY BARKER, HATTIESBURG • SECOND VICE PRESIDENT, MAYOR BILLY NOWELL, CLEVELAND
SHARI T. VEAZEY, EXECUTIVE DIRECTOR

2023 CMO Graduate Order Form

*****Please return this form by May 26, 2023, or we will not be able to create your certificate in time for the CMO ceremony*****

NAME David Moore
(Please print your name as you wish it to appear on the certificate)
TITLE Alderman
MUNICIPALITY Byram
ADDRESS 603 Willow Bay Drive
PHONE 601-613-2700 FAX _____ EMAIL molnms227@aol.com
Signature David Moore Date 4/24/23

Please check the CMO level(s) you will be graduating from:

- ☐ Basic Level
☐ Advanced Level
☒ Professional Development Level

Please check one of the boxes below. (Prices below reflect cost of graduating from one level. If graduating from multiple levels at a time, the cost will be \$35.00 per level.)

- ☒ \$35.00 – Cost includes certificate and lapel pin
☐ \$40.00 – Cost includes certificate, lapel pin and shipping & handling (I am not attending graduation or conference but would like my certificate mailed to me)
☐ I do not want to participate in the CMO Graduation

PAYMENT METHOD:

☐ Check # _____

☐ Please Invoice

To pay by credit card, please list an email address below:

Please fax request to 601-353-6980 or mail to 600 E. Amite Street, Ste. 104 Jackson, MS 39201



PRESIDENT, CAROLYN MCADAMS, GREENWOOD
FIRST VICE PRESIDENT, MAYOR TOBY BARKER, HATTIESBURG • SECOND VICE PRESIDENT, MAYOR BILLY NOWELL, CLEVELAND
SHARI T. VEAZEY, EXECUTIVE DIRECTOR

2023 CMO Graduate Order Form

*****Please return this form by May 26, 2023, or we will not be able to create your certificate in time for the CMO ceremony*****

NAME Roshunda Harris-Allen
(Please print your name as you wish it to appear on the certificate)
TITLE Alderwoman At-Large
MUNICIPALITY Byram
ADDRESS _____
PHONE _____ FAX _____ EMAIL _____
Signature [Signature] Date 4/27/2023

Please check the CMO level(s) you will be graduating from:

- ☒ Basic Level
☐ Advanced Level
☐ Professional Development Level

Please check one of the boxes below. (Prices below reflect cost of graduating from one level. If graduating from multiple levels at a time, the cost will be \$35.00 per level.)

- ☒ \$35.00 – Cost includes certificate and lapel pin
☐ \$40.00 – Cost includes certificate, lapel pin and shipping & handling (I am not attending graduation or conference but would like my certificate mailed to me)
☐ I do not want to participate in the CMO Graduation

PAYMENT METHOD:

☐ Check # _____ ☐ Please Invoice

To pay by credit card, please list an email address below:

Please fax request to 601-353-6980 or mail to 600 E. Amite Street, Ste. 104 Jackson, MS 39201

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING May 11,
DATE: 2023 AGENDA ITEM NO: (f)

CONSENT TO:
AGENDA: \$226.00

FOR: B. Mitchell to attend the MS LE Accreditation Commission Summer Training

ACCOUNT NO: 001-200-610

INTRODUCED BY: Chief David W. Errington

DISCUSSION: There are two sessions for Accreditation Managers and Training Officers from agencies that are utilizing the Power DMS Training Module. Session I is held on June 21, 2023 and Session II on June 22, 2023. No registration fee for this conference, the only charges incurred will be the hotel stay of one night and per diem.

ATTACHMENTS:

	Description	Upload Date	Type	File Name
📎	2023 MS LE Accreditation Summer Conference	5/3/2023	Backup Material	2023_ACCRED_BRANDE_062123.pdf

CITY OF BYRAM
REQUEST FOR ESTIMATED
TRAVEL EXPENSES

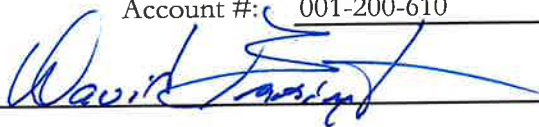
All travel expenses must have Department Head and Board
approval **prior** to commencement of travel.

Person Traveling: Brande Mitchell

Department: Police

Account #: 001-200-610

Department Head Approval: _____



City Clerk: _____

Dates of Travel: June 21-22, 2023

Reason for Travel: Attend The Mississippi L.E. Accreditation Commission Summer Training

Destination: Biloxi, MS

Mode of Transportation: Private _____ City _____

Total Miles: _____ 0.655 per mile = _____ 0.00

Airfare: _____

Rental Car: _____ Days @ \$ _____ per day _____

Lodging: _____ 1 # Nights x _____ \$134.00 _____ \$134.00

Hotel to send prepayment to: Golden Nugget - Biloxi Confirmation XYSYB

Address: 151 Beach Blvd. - Biloxi, MS 39350 (1-228-435-5400)

Meals: _____ 2 days @ \$46.00 per day = _____ \$92.00

Extra Costs: _____

Hotel parking _____

Total not to exceed per diem per day unless otherwise Approved By:

Department Head _____

City Clerk _____

Purchasing Clerk _____

Total Expense \$226.00

Balance _____ \$226.00

A RETURN FROM TRAVEL FORM

Is to be filled out & turned into Purchasing Clerk within 5 days of returning to work.

MISSISSIPPI LAW ENFORCEMENT ACCREDITATION COMMISSION

ACCREDITATION MANAGERS, TRAINING OFFICERS, AND ASSESSORS

SUMMER TRAINING MEETING

June 21-22, 2023

Accreditation Training

1:00 p.m. until 5:00 p.m. June 21, 2023

(Open to Accreditation Managers and Training Officers)

Accreditation Training

8:30 a.m. until 5:00 p.m. June 22, 2023

(Open to Accreditation Managers and Training Officers)

Registration

(Deadline for registration is May 22, 2023)

Name of Attendee: Brandie Mitchell
Organization: Byram Police Department
Address: 141 Southpointe Dr.
City, State, Zip: Byram, MS 39272
Email: bmitchell@byram-ms.us
Phone: (601) 372-7747
Additional Attendees: _____

There is no registration fee for the meeting. Your agency will be responsible for your meals and hotel room if you elect to spend the night(s) June 21-22, 2023, during the training.

The MS Association of Chiefs of Police Conference is at the Golden Nugget June 19-23, 2023, and they have agreed for us to have our meeting at this time. We can also network with the Chiefs and visit with vendors that are in attendance.

Please fill out and return to:

Bob Morgan

152 Watford Parkway Drive

Canton, MS 39046

or

bmorgan@dps.ms.gov

Hotel Information

**THE MISSISSIPPI LAW ENFORCEMENT
ACCREDITATION COMMISSION**



**ACCREDITATION MANAGERS
TRAINING OFFICERS AND ASSESSORS
SUMMER TRAINING MEETING
GOLDEN NUGGET
BILOXI, MISSISSIPPI
JUNE 21-22, 2023**

FW: [External]Golden Nugget Biloxi Reservation Confirmation - Do Not Reply

Linda White <lwhite@byram-ms.us>

Wed 4/26/2023 10:39 AM

To: Brande Mitchell <bmittchell@byram-ms.us>

Linda White, CMC
City of Byram
Post Office Box 720222
Byram, MS 39272
601-372-7746 ext. 102

From: reservations@GoldenNuggetBiloxi.com <reservations@GoldenNuggetBiloxi.com>

Sent: Wednesday, April 26, 2023 5:35 AM

To: Linda White <lwhite@byram-ms.us>

Subject: [External]Golden Nugget Biloxi Reservation Confirmation - Do Not Reply

You don't often get email from reservations@goldennuggetbiloxi.com. [Learn why this is important](#)

Reservation Confirmation

Dear Brande Mitchell,

Your accommodations at our Hotel have been confirmed.

Guest Details

BRANDE MITCHELL
PO BOX 72022
BRYAM, MS 39272

Reservation Details

Confirmation Number:	XYSYB	Arrival Date:	Wednesday, 06/21/2023
Number of Nights:	1	Departure Date:	Thursday, 06/22/2023
Room Type:	BX/L1	Number of Rooms:	1
Room Description:	LUXURY KING N/S		
Number of Guests:	1 Adult(s) 0 Children		
Group:	S230301		

Reservation Policies

Check-in Time: 04:00 PM Check-out Time 11:00 AM

Tax Info:
- 12.000000%

Hotel Information

Golden Nugget Biloxi
151 Beach Blvd
Biloxi, MS 39530
2284355400
8007777568
[Golden Nugget Biloxi Hotel](#)

THIS EMAIL IS FROM AN EXTERNAL SENDER. DO NOT click links, open attachments, or provide any information if the sender is unknown or the email is unexpected.

Room Type	Additional Incidental Deposit	Method of Payment Accepted
Standard Guestroom	\$100.00 per stay	Credit Card, Debit Card

Room Rate = \$119.00 Mon-Thu Friday = \$199

All rates are subject to Harrison County room tax, currently five percent (5%), state sales tax of seven percent (7%) and a \$14.99 per night resort fee. County and state taxes are subject to change without prior notice. *ALL hotel rooms are non-smoking. A \$200 charge will be assessed for smoking in a hotel room.*

Guestrooms must be occupied by and registered to at least one adult who is twenty-one years of age or older. Photo identification will be required at check-in.

Balcony rooms are available for an additional \$20.00 plus tax per night, based on availability. Reservations accepted in excess of the room night commitment on any particular night, regardless of rate, will be applied to the overall performance of this agreement. Requests for specific room types may be made at the time of reservation however requests such as bed type or view are based upon availability at the time of check-in and are not guaranteed. ALL hotel sleeping rooms are non-smoking.

CHECK-IN AUTHORIZATIONS

Please be advised that the following payment/incidental deposits and authorizations are taken upon check-in:

Room, tax, and resort fee for the entire stay (unless billed to the master) + additional deposit(s) outlined below.

Room Type Additional Incidental Deposit Method of Payment Accepted

Standard Guestroom \$100.00 per stay Credit Card, Debit Card

All guests are required to post a credit card (or debit card) at check-in. Please advise attendees that if using a DEBIT card for incidentals/deposit at check-in, banks will put a hold on funds in the amount of \$100.00 for several days when a debit card is used, so a credit card is the recommended choice.

ARRIVAL/DEPARTURE

Check-In time is after 4:00 p.m. Check-Out time is 11:00 a.m.

The Hotel will make the best effort to accommodate the requests for check-in prior to check-in time or late departures, based upon availability. *If rooms are available for check-in prior to 1:00 PM Central Time and guests chose to check-in, a \$15 early arrival fee will apply.* If rooms are available for check-in after 1:00 PM Central Time and the guest chooses to check-in before 4 pm, there is no additional fee.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING May 11,
DATE: 2023 AGENDA ITEM NO: (g)

CONSENT AGENDA: TO:

FOR: Approval to accept NRA Grant in the amount of \$1,043.35

ACCOUNT NO:

INTRODUCED BY: Chief David W. Errington

DISCUSSION: Approval to accept NRA Grant #23MS006 in the amount of \$1,043.35 for the purchase of SWAT Hearing Protection/Team Communications equipment.

ATTACHMENTS:

	Description	Upload Date	Type	File Name
📎	2023 ACCEPTANCE OF NRA GRANT CHECK	5/3/2023	Backup Material	2023_ACCEPTANCE_OF_NRA_GRANT.pdf



April 20, 2023

City of Byram
Byram Police Department
141 Southpointe Drive
Byram, MS 39272

Project: SWAT Hearing Protection / Team Communications
Grant Number: 23MS006

Dear City of Byram,

Congratulations! The NRA Foundation Board of Trustees has approved the State Fund Committee's recommendations for support of your program. Enclosed is a check in the amount of **\$1,043.35**.

Please note that grant awards by the Foundation shall be used **ONLY** for the purposes set forth in the application and according to the Recommendations of the State Fund Committee. No funds shall be used for fundraising raffles, no grant awarded merchandise shall be used as an award or towards any fundraising activities.

You may use this check to purchase only the approved items based on the request for funding submitted with your application. Approved items may be found through the Foundation claim site.

*Login to view approved items at: <http://claims.nrafoundation.org/#/login>
Grant Number: 23MS006
Claim Code: 40577568*

Unused funds must be returned to The NRA Foundation, Attn: Grant Dept., 11250 Waples Mill Rd., Fairfax, VA 22030. Please write your grant number on the memo line of the check.

Please note that the check is **void 90 days** from the date of issue. Be sure to deposit it as soon as possible.

If you have any questions, please contact us at grantprogram@nrahq.org.

Sincerely,

The NRA Foundation Grant Program



Final Reports

Acceptable Documentation for Check Awards

The information below will help you in the successful completion of the required 2023 Final Report, which will be due by November 1, 2023. You will be sent an email when the final reports are ready.

This is a brief overview of the common questions or errors we see on final reports. If you have specific questions or concerns call the NRA Grant Department at 1-800-554-9498, Option 1.

RECEIPTS:

- Receipts must be legible
- Receipts must show a date (from the grant year of the award)
- Invoices must show a payment or be accompanied by a copy of the canceled check to that vendor. Estimates or initial orders cannot be accepted.
- Online orders must indicate that payment has been made
- Handwritten records from the applying organization or grant contact will not be accepted
- Homemade Word or Excel documents not from a commercial vendor cannot be accepted
- Administrative costs such as printing, postage, copying, and insurance are not eligible expenses

AWARDS/TROPHIES:

- Trophies, medals, ribbons, and certificates are the only allowable award expenditures
- Firearms awarded in the grant merchandise program can not be given as awards

TRAVEL/COMPETITIONS/FOSTERING MILEAGE:

- Proof of event traveling to (registration confirmation, flyer)
- Roster/List of event attendees (for minors a first name, last initial will suffice)(coaches, parent volunteers, drivers, or chaperones may be included)
- Mileage driven, starting and ending point, with proof of mileage (MapQuest, Google Maps, etc.)
- Number of vehicles making the trip

MEALS FOR TRAVELING TEAMS/PROGRAMS:

- Proof of event traveling to (registration confirmation, flyer)
- Roster/List of event attendees (for minors a first name, last initial will suffice)(coaches, parent volunteers, drivers, or chaperones may be included)
- Number of days for the event
- One-day events, what meals did attendees need
- Meals accounted for at \$10 breakfast, \$15 lunch, \$30 dinner up to \$55/day maximum
- Proof of reimbursement to individuals participating

LODGING/AIRFARE:

- Lodging and airfare are reimbursed at the actual rate shown on registrations/itineraries and payment records

Vend ID 27826

City of Byram

The NRA Foundation, Inc.

4/20/2023

Ref Nbr

Invoice Nbr

Inv Date

Invoice Amount

Amount Paid

Disc Taken

Net Check Amt

309522	48195784	04/17/23	1,043.35	1,043.35		1,043.35
--------	----------	----------	----------	----------	--	----------

Check # 015082

Atlantic Union Bank

0514030164

Check # 015082

The NRA Foundation, Inc.

11250 Maples Mill Road
Fairfax, VA 22030-9400

Check Date

4/20/2023

Check Amount

*****\$1,043.35

** Void after 90 days **

One Thousand Forty-Three and 35/100-----

US Dollar

PAY TO THE
ORDER OF

City of Byram
Byram Police Department
141 Southpointe Drive
Byram, MS 39272

George B. Rowley

Thomas R. Ruck

Authorized Signatures

⑈015082⑈ ⑆051403164⑆8525423043⑈

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING May 11,
DATE: 2023 AGENDA ITEM NO: (h)

CONSENT AGENDA: TO:

FOR: Approval to accept the donation of a SC Black LO PRO Deep Saddle, 70" Tool box from Tractor Supply

ACCOUNT NO:

INTRODUCED BY: Chief David W. Errington

DISCUSSION: Approval to accept the donation of a SC Black LO PRO Deep Saddle, 70" Tool box from Tractor Supply, valued at \$534.99.

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	2023 DONATION FROM TRACTOR SUPPLY	5/3/2023	Cover Memo	2023_DONATION_TRACTOR_SUPPLY.pdf



TractorSupply.com

100 HANDLEY BLVD
BYRAM, MS 39272
769-572-7349

Ticket: 4276
Date: 4/25/23 Time: 2:05 PM
Store: 2701 Register: 2
Cashier: Christopher

SUSPENDED

Item	Qty	Price	Amount
SC BLACK LO PRO DEEP SADDLE 70IN PUSH			
1174114	1	499.99	499.99

Subtotal	499.99
Tax	35.00
Total	534.99

Neighbor's Club makes Life Out Here more rewarding. Download the Tractor Supply mobile app, go to www.neighborsclub.com, or ask a team member to join or for more details on points earning, rewards and more.

is a member of Neighbor's Club, earn 5% in Rewards when you use a TSC Store Card to make a purchase. Subject to credit approval. Learn more @ www.TractorSupply.com/TSCCard or see a team member for more details.

For our Returns Policy, visit
TractorSupply.com/returns

Help a neighbor. Review your products.
www.tractorsupply.com/reviews

Go to tellttractorsupply.com or Call
1-800-541-4429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.

(Awarded as Gift Cards) Ends 12/31/2023
Click on "Sweepstakes Rules" for
complete details or to participate
without purchase or survey.

Enter Survey Code #:

2701-02-004276-042523-1405-0

OLD ITEM COUNT = 1

SUSPENDED



□ T6YW411ADH4AXEYQ □

Please call 1-877-718-6750 for Customer
Solutions.

Sign up now for ads, news, and more at
TractorSupply.com

Donation

Tractor Supply ▶ 20 in. x 19 in. Low-Profile Full-Size Single-Lid Truck Tool Box with Push Buttons, Black

\$499.99

Add to Cart

4.4 (255) Reviews Questions & Answers Product Details Specifications

Home / Search for 1174114 / tractor supply 20 in. x 19 in. Low-Profile Full-Size Single-Lid Truck Tool Box with Push Buttons, Black

Vehicle 20-05

Tractor Supply ▶ 20 in. x 19 in. Low-Profile Full-Size Single-Lid Truck Tool Box with Push Buttons, Black

4.4 (255) SKU: 117411459 Reviews Questions & Answers Product Details Specifications



Buy In Store: Byram MS

✓ 1 In Stock in Aisle 19

Curbside / Pickup In Store

Byram MS Pickup Store
Free Curbside/Pickup In Store
Available for Pickup Today

Standard Delivery

Ships within 14 hours
Overnight Delivery - Add bond fees may apply

Same Day Delivery

Delivered as soon as today if order is placed by 2:00 p.m.
You may also schedule your delivery day at checkout

1 Add to Cart

Compare, Shop, Curbside, Pickup, and Delivery Information



\$499.99

\$42/mo.† suggested payments with 12 Months Financing Learn More

As a Neighbor, you are eligible to earn 1 point per dollar on this purchase. Join Now

Free standard delivery to your local TSC store when spending \$29 or more. Learn More

Color: Textured Black

POWER PLUS PROTECTION
Protect Your Purchase
We'll fix it, replace it, or reimburse you for it. Learn More
2 Year Truck Box Plan \$29.99
No Protection Plan

Similar Items



4.4 (171)

\$479.99
Tractor Supply 19 in. x 20 in. Deep Full-Size Single-Lid



4.3 (6)

\$519.99
Better Built 70 in. Crossover Single-Lid LO-PRO Deep



0 (0)

\$519.99
Better Built 69 in. Crossover Single-Lid LO-PRO Deep



0 (0)

\$799.99
Buyers Products 56 in. Black Diamond .read Aluminum



4.7 (3)

\$449.99
Better Built 69 in. Crossover Single-Lid LO-PRO Truck



0 (0)

\$949.99
Buyers Products 18 in. x 18 in. x 72 in. Black Steel

Show More (6)

Items You May Like



4.3 (262)



4.5 (121)



4.4 (18)



4.5 (146)



4.3 (6)



4.4 (285)

By continuing, you agree to the use of cookies.

TRACTOR SUPPLY

100%

Customers Also Bought

4.1 (190)

\$379.99

Tractor Supply 70 in. Steel Full-Size Single-Lid Truck

4.4 (285)

\$379.99

Tractor Supply 20 in. x 12 in. Low-Profile Full-Size Single-

4.4 (207)

\$349.99

Tractor Supply 70 in. Full-Size Single-Lid Truck Tool

4.4 (171)

\$479.99

Tractor Supply 19 in. x 20 in. Deep Full-Size Single-Lid

4.5 (150)

\$429.99

Tractor Supply 70 in. Low-Profile Crossover Truck Tool

4.2 (45)

\$429.99

Tractor Supply 70 in. Truck Tool Box, Gray

Show More (6)

Frequently Bought Together

Subtotal: \$981.96

4.4 (255)

\$499.99

Tractor Supply 20 in. x 19 in. Low-Profile Full-Size Single-Lid

Current Item

4.5 (146)

\$409.99

Tractor Supply 56 in. x 19.5 in. x 20.5 in. Chest Truck Tool Box

0 (0)

\$41.99

Century Drill & Tool 1 in. Drill Bit, Standard, Economy, 1/2 in

3 (1)

\$29.99

Apollo Tools General Tool Kit, 39 pc.

Product Details

This Tractor Supply Low Profile Full Size Single Lid Truck Box with Push Buttons offers great protection for tools and equipment while keeping the truck bed floor clear. This saddle truck tool box comes with push button latches that allow you to lock or unlock your box from either side of the truck. The full seal weather stripping helps prevent elements from getting into the truck box and the self adjusting strikers are guided to their latch every time to provide a more secure closure. Featuring a self-rising gas springs for easy single handed entry to the box and a deep tub design for maximum storage, this tool box is perfect for full size trucks.

- Dimensions: 70 in. L x 20 in. W x 19 in. H
- Weight: 47 lb.
- Fits Full Size Trucks
- Low profile design allows for maximum visibility
- Locking button latches allow you to lock or unlock your box from either side
- Full seal weather stripping provides protection from the elements
- Auto-lift self-rising shocks allow for easy single handed entry into the truck tool box
- Self-adjusting striker ensures the lid closes securely every time
- Fully welded seams for maximum weather protection
- Two-stage automotive grade rotary latches
- Patented rod system protects rod from damage

Specifications

Specification	Description
Brand	Tractor Supply
Country of Origin	Imported
Compatibility	N/A
Compatible Truck Size	Full
Lid Configuration	Single
Lock Type	Other
Mounting Location	Vehicle Mounted
Primary Material	Aluminum
Product Height	19 in.
Product Weight	47 lb.
Product Width	20 in.
Warranty	Limited Lifetime
Manufacturer Part Number	73211913

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING May 11,
DATE: 2023 AGENDA ITEM NO: (i)

CONSENT AGENDA: TO:

FOR: Approval of Donation of \$1,000.00 from B&G Auto to be used for the Blue Dog Program

ACCOUNT NO:

INTRODUCED BY: Chief David Errington

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 11,
2023

AGENDA ITEM NO: (j)

CONSENT
AGENDA: \$225.00

TO: Street Cop Training - 8 Stone
Tavern Dr.-Millstone, NJ 08510

FOR: The Complete Female Cop Class for D. Johnson July 27, 2023

ACCOUNT NO: 001-200-611

INTRODUCED BY: Chief David W. Errington

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	2023 STREET COP TRNG D JOHNSON	5/5/2023	Backup Material	2023_STREET_COP_TRNG_D_JOHNSON_072723.pdf

Street Cop Training
8 Stone Tavern Dr
Millstone, NJ 08510
+1 (732)351-2565
billing@streetcop.com



INVOICE

BILL TO

City of Byram
5901 Terry Road
Byram, MS 39272

SHIP TO

City of Byram

INVOICE # INV-98842**DATE** 05/04/2023**DUE DATE** 06/03/2023**TERMS** Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/27/2023	The Complete Female Cop (In-Person) The Complete Female Cop (In-Person) Ticket ID TCFC10-22-ZPQT72 Name Dazia Johnson Email djohnson@byram-ms.us Cell Phone 601-966-0882 Agency Byram Police Department	1	225.00	225.00

BALANCE DUE**\$225.00**

THE COMPLETE FEMALE COP



**JULY 27, 2023
BRANDON, MS**

**WORSHIP CENTER AT HOME CHURCH 101
PARKWAY ROAD BRANDON, MS 39047**

**\$225 PER STUDENT | 1 DAY SEMINAR
9:00 AM - 4:00 PM**

**INSTRUCTED BY:
HEATHER GLOGOLICH**

HOSTED BY: RESERVOIR POLICE DEPARTMENT

The field of Law Enforcement is ever changing and so are the dynamics needed to support a well-rounded agency. Navigating a career in law enforcement is never easy. The additional issues that present themselves to women in law enforcement are as complex and diverse as the women who serve in these roles. This course will discuss gender-specific issues in policing including pregnancy, maternity leave, breaking the glass ceiling, work-life balance, personal and professional relationship development, proactive policing tactics, victim-based policing, career navigation, leadership, fitting in while maintaining self-identity, mindset, self-growth, discrimination, perception, and responding with grace and patience. We can only control so much but all too often we give up control on how we approach situations and how we react to outside influences because of what we believe others' perceptions are. The collateral damage results in the sacrifice our mental, emotional, and physical well-being. Regardless of your rank, assignment, or level of experience, this course will provide you the necessary tools in order to level up and excel at this profession as a female police officer.

Heather Glogolich started her law enforcement career in 2004. She is presently a lieutenant in a municipal police agency in the State of New Jersey and she is assigned to the patrol division. In her present assignment, Lieutenant Glogolich oversees the Community Policing Unit, serves as the agency's Domestic Violence Liaison, Internship Coordinator, and LGBTQ+ Liaison. During the course of her career, she has been assigned to a multitude of diverse assignments including patrol, school resource officer, traffic safety officer, and has performed the role of field training officer. Additionally, she has been a board member of the New Jersey Women in Law Enforcement and she is presently the Vice President of the organization.

Lt. Glogolich earned her Bachelor's Degree from Caldwell University in Criminal Justice and then went on to earn dual Master's Degrees from Fairleigh Dickinson University in Administrative Science and Homeland Security. She is currently attending Saint Elizabeth University as a doctoral student seeking her Ph.D. in Higher Education with a Servant Leadership focus. Lt. Glogolich also serves as an adjunct professor for the Criminal Justice Department at Saint Elizabeth University. In addition to her impressive resume filled with achievements and accolades, Heather Glogolich survived a harrowing domestic violence incident in 2008 at the hands of her ex-husband. Instead of allowing it to break her, she shares her story as a survivor through speaking presentations and victim advocacy. In January 2020, Lt. Glogolich began volunteering as the Law Enforcement Advisor for VictimsVoice, an app that helps victims Record2Remember.



@streetcoptraining

REGISTER AT WWW.STREETCOP.COM

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 11,
2023 AGENDA ITEM NO: (k)

CONSENT AGENDA: EMT class
and estimated class material costs of
\$318.75 per person TO: AMR, Jackson, MS

FOR: J Burse, R Elbert & G Bates to attend EMT class June 5 - August 11, 2023

ACCOUNT NO: 001-260-611

INTRODUCED BY: Fire Chief Fred Green

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	Ltr. from AMR confirming EMT class for Burse, Elbert & Bates	5/5/2023	Cover Memo	Scanned_from_Lexmark05-05-2023- 081305.pdf



6363 S. Fiddlers Green Circle, Ste. 1400
Greenwood Village, CO 80111
www.amr.net

4 May 2023

To: City of Byram Fire Department

This letter is to verify that Mr. Jeremy Burse, Mr. Robert Elbert, and Mr. Gerald Bates have been accepted into the AMR EMT program. The course begins on June 5th, 2023, and classes will be every Monday, Wednesday, and Friday from 8:00 AM to 4:00 PM through August 11, 2023. The cost associated with the course will be \$318.75 per student for purchase of the course books and the online component.

Sincerely,

Malcolm Robinson
EMT Program Lead Instructor

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 11, 2023 AGENDA ITEM NO: (I)

CONSENT TO: BOAM
AGENDA: \$1,080.00

FOR: BOAM Conference

ACCOUNT NO: 001-280-610/611

INTRODUCED BY: Bill Miley, Director of Public Works

DISCUSSION: \$1,080.00 - \$200.00 to BOAM, registration for E. Munden to attend the 2023 BOAM Annual Conference with \$880.00 estimated travel expenses to Gulfport, MS on 6/12-16, 2023 (001-280-610/611)

ATTACHMENTS:

Description	Upload Date	Type	File Name
 Travel	4/27/2023	Backup Material	BOAM_Travel.pdf



**BUILDING OFFICIALS
ASSOCIATION OF MISSISSIPPI**
2023 SUMMER CONFERENCE APPLICATION

Please complete this application and mail it, along with your check (no credit cards please) to the Treasurer at the address shown below.

Date: _____

Name: Eric Munden

Position: Building Official

Jurisdiction / Employer: City of Byram

Address: 550 Executive Blvd. P.O. Box: _____

City: Byram ST: MS Zip Code 39272

Telephone: 769-798-8217 Fax: 601-372-0191 Mobile: 601-372-7791

Email address: emunden@byram-ms.us

Website: byram-ms.us

SUMMER CONFERENCE REGISTRATION IS
Member - \$200.00 / Non Member - \$250.00

Enclosed is a check (no credit cards please) made payable to BOAM in the amount of
\$ _____

2023 Building Officials Association of Mississippi
Summer Conference June 12, 2023 – June 16, 2023

Grand Centennial Hotel

200 E Beach Blvd

Gulfport, MS 39507

Reservation 228-271-6369



CENTENNIAL PLAZA

PLEASE ARRANGE FOR YOUR OWN RESERVATIONS AT THE GRANT CENTENNIAL HOTEL. Return completed application and your payment to: **Theresa Hydrick, BOAM Treasurer**

15309 Community Rd. Gulfport, MS 39503

Thydrick@co.Harrison.ms.us

For more information please contact Brian Measells, BOAM President (601) 278-4247, James Gentry, BOAM Vice President (901) 461-3907, Terry Williamson, BOAM Secretary (662) 296-9099 or visit the BOAM website at www.boam.ms.

PROUD MEMBER OF THE INTERNATIONAL CODE COUNCIL



CITY OF BYRAM
REQUEST FOR ESTIMATED
TRAVEL EXPENSES

All travel expenses must have Department Head and Board
approval **prior** to commencement of travel.

Person Traveling: Eric Munden

Department: Inspection Account #: 001-280-610

Department Head Approval: _____

City Clerk: _____

Dates of Travel: 6/12/2023 - 6/16/2023

Reason for Travel: BOAM 2023 Conference

Destination: Gulfport, MS

Mode of Transportation: Private _____ City X

Total Miles: _____ 0.655 per mile = _____ 0.00

Airfare: _____

Rental Car: _____ Days @ \$ _____ per day _____

Lodging: _____ 4 # Nights x _____ \$150.00 _____ \$600.00

Hotel to send prepayment to: Oasis Resort Confirmation 129545511

Address: 200 E. Beach Blvd, Gulfport, MS 39507 (payment must be mailed at least 30 days prior)

Meals: _____ 5 days @ \$46.00 per day = _____ \$280.00

Extra Costs: _____

Hotel parking _____

Total not to exceed per diem per day unless otherwise Approved By:

Department Head _____

City Clerk _____

Purchasing Clerk _____

Total Expense _____ \$880.00

Balance _____ \$880.00

A RETURN FROM TRAVEL FORM

Is to be filled out & turned into Purchasing Clerk within 5 days of returning to work.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING May 11,
DATE: 2023 AGENDA ITEM NO: (m)

CONSENT TO: MS Municipal League
AGENDA: \$70.00

FOR: 2 graduation certificates and pins for R. Gibson

ACCOUNT NO: 001-100-611

INTRODUCED BY: Linda White, Deputy City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
	invoice	5/9/2023	Backup Material	Gibson_reg.pdf



PRESIDENT, CAROLYN MCADAMS, GREENWOOD
FIRST VICE PRESIDENT, MAYOR TOBY BARKER, HATTIESBURG • SECOND VICE PRESIDENT, MAYOR BILLY NOWELL, CLEVELAND
SHARI T. VEAZEY, EXECUTIVE DIRECTOR

2023 CMO Graduate Order Form

*****Please return this form by May 26, 2023, or we will not be able to create your certificate in time for the CMO ceremony*****

NAME Roschelle J. Gibson
(Please print your name as you wish it to appear on the certificate)
TITLE Alderwoman
MUNICIPALITY Byram
ADDRESS 176 Carl Circle Byram, MS 39272
PHONE (601) 918-6126 FAX _____ EMAIL rgibson@byram-ms.us
Signature Roschelle J. Gibson Date 5/1/2023

Please check the CMO level(s) you will be graduating from:

- ☒ Basic Level
☒ Advanced Level
☐ Professional Development Level

Please check one of the boxes below. (Prices below reflect cost of graduating from one level. If graduating from multiple levels at a time, the cost will be \$35.00 per level.)

- ☒ \$35.00 – Cost includes certificate and lapel pin
☐ \$40.00 – Cost includes certificate, lapel pin and shipping & handling (I am not attending graduation or conference but would like my certificate mailed to me)
☐ I do not want to participate in the CMO Graduation

PAYMENT METHOD:

☐ Check # _____ ☐ Please Invoice

To pay by credit card, please list an email address below:

Please fax request to 601-353-6980 or mail to 600 E. Amite Street, Ste. 104 Jackson, MS 39201

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING May 11,
DATE: 2023

AGENDA ITEM NO: 7.

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: \$159,041.30 Claims for April 19 through May 3, 2023

INTRODUCED BY: Linda White, Deputy City Clerk

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
📎	Claims	5/8/2023	Backup Material	Claims.pdf



CITY OF BYRAM

Claims Docket

04/19/2023 to 05/03/2023

MAY 12, 2023 CHECK RUN

Paid Claims:

PACKET # 7649	\$63,815.29	04/28/2023 AGENDA RUN (IN HOUSE)	Page 1 attached
PACKET # 7659	\$15,081.42	04/30/2023 END OF MONTH (IN HOUSE)	Pages 2-5 attached
PACKET # 7670	\$438.00	DPS LAW ENFORCEMENT/TRAVEL REIMBURSEMENT	Page 6 attached

Unpaid Claims:

PACKET # 7678	\$33,757.34	05/12/2023 1st A.P. (A/P AUTOMATION)	Pages 7-9 attached
PACKET # 7679	\$7,101.12	05/12/2023 1st A.P. (SEWER AUTOMATION)	Page 10 attached
PACKET # 7680	\$38,848.13	05/13/2023 1st A.P. (IN HOUSE)	Pages 11-13 attached

Total Claims:	\$159,041.30
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City of Byram, MS

Page #1

Docket of Claims Register

APPKT007649 - 04/28/2023 AGENDA RUN, UTILITIES (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02765	ALEXANDER, KEARA	04202023	REFUND - U14-16 BOYS SOCCER	Invoice	04/20/2023	REFUND - U14-16 BOYS SOCCER	001-000-316	75.00
02670	BOONDOCKS FIREARMS TRAININ	04242023	REGISTRATION - JOE COTTON	Invoice	04/24/2023	REGISTRATION - JOE COTTON	001-200-611	25.00
00631	CITY OF BYRAM	04252023-1	APRIL 2023 DUE TO/FROM TRANSFER	Invoice	04/25/2023	APRIL 2023 DUE TO/FROM TRANSFER	400-000-148	31,270.69
		04252023-2	APRIL 2023 PAYROLL & A/P TRANSFER	Invoice	04/25/2023	APRIL 2023 PAYROLL & A/P TRANSFER	400-000-005	20,330.31
00546	HILTON GARDEN INN	04242023	CONF # 3364266898, TERRIS THOMAS	Invoice	04/24/2023	CONF # 3364266898, TERRIS THOMAS	001-200-610	10,940.38
00206	MS MUNICIPAL COURT CLERK'S /	04242023-1	REGISTRATION - PAULA MORRISON, JL	Invoice	04/24/2023	REGISTRATION - PAULA MORRISON, JL	001-110-611	946.90
		04242023-2	REGISTRATION - DARNISHIA NORWOO	Invoice	04/24/2023	REGISTRATION - DARNISHIA NORWOO	001-110-611	125.00
02759	SHANE ORMOND CONSTRUCTIO	03282023	ARCHITECT FEES FOR FIRE STATION #2	Invoice	03/28/2023	ARCHITECT FEES FOR FIRE STATION #2	001-260-901	100.00
								25.00
								31,372.70
								31,372.70
Total Claims: 6							Total Payment Amount:	63,815.29



City of Byram, MS

Page # 2

Docket of Claims Register

APPKT007659 - 04/30/2023 END OF MONTH (IN HOUSE)

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
02769	ALEXIS, CHRISTOPHER	DKT0033882					100.00
	INV0073874	ALEXIS, CHRISTOPHER	Invoice	04/24/2023	ALEXIS, CHRISTOPHER	400-000-156	100.00
00052	COMCAST	DKT0033883					102.73
	CH04182023	ACCT # 8396 41 043 0118550 04/22/2	Invoice	04/18/2023	ACCT # 8396 41 043 0118550 04/22/2	001-195-605	102.73
00052	COMCAST	DKT0033884					357.23
	PD04232023	ACCT # 8396 41 046 0063338 (04/24/	Invoice	04/23/2023	ACCT # 8396 41 046 0063338 (04/24/	001-200-605	357.23
02322	CONNECTICUT-CCSPC	DKT0033885					421.48
	INV0073461		Invoice	04/07/2023		001-000-125	210.74
	INV0073682		Invoice	04/21/2023		001-000-125	210.74
0005	ENTERGY	DKT0033886					6,768.67
	200005345762	STREETLIGHTS 03/21/2023 - 04/18/20	Invoice	04/24/2023	STREETLIGHTS 03/21/2023 - 04/18/20	001-301-631	6,768.67
00908	HENLEY, JAMES L.	DKT0033887					643.50
	INV0073459		Invoice	04/07/2023		001-000-125	155.75
	INV0073460		Invoice	04/07/2023		001-000-125	166.00
	INV0073680		Invoice	04/21/2023		001-000-125	155.75
	INV0073681		Invoice	04/21/2023		001-000-125	166.00
01222	HENLEY, ROSS E.	DKT0033888					100.00
	INV0073522		Invoice	04/07/2023		001-000-125	50.00
	INV0073744		Invoice	04/21/2023		001-000-125	50.00
01968	LEGAL SHIELD	DKT0033889					171.50
	CM0001460		Credit Memo	04/24/2023		001-000-123	-0.04
	INV0073485		Invoice	04/07/2023		001-000-123	16.95
	INV0073486		Invoice	04/07/2023		001-000-123	9.48
	INV0073487		Invoice	04/07/2023		001-000-123	9.48
	INV0073488		Invoice	04/07/2023		001-000-123	9.48
	INV0073489		Invoice	04/07/2023		001-000-123	16.95
	INV0073490		Invoice	04/07/2023		001-000-123	13.95
	INV0073491		Invoice	04/07/2023		001-000-123	9.48
	INV0073706		Invoice	04/21/2023		001-000-123	16.95
	INV0073707		Invoice	04/21/2023		001-000-123	9.48
	INV0073708		Invoice	04/21/2023		001-000-123	9.48
	INV0073709		Invoice	04/21/2023		001-000-123	9.48
	INV0073710		Invoice	04/21/2023		001-000-123	16.95
	INV0073711		Invoice	04/21/2023		001-000-123	13.95
	INV0073712		Invoice	04/21/2023		001-000-123	9.48

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APPKT007659 - 04/30/2023 END OF MONTH (IN HOUSE)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02698	MENDELSON LAW FIRM INV0073844	DKT0033890	Invoice	04/28/2023		001-000-125	363.63
02638	OKLAHOMA CENTRALIZED SUPPLY INV0073462 INV0073683	DKT0033891	Invoice Invoice	04/07/2023 04/21/2023		001-000-125 001-000-125	550.00 275.00 275.00
00423	RAWORTH & HARVEL, LLC MAY2023	DKT0033892 RENT/OFFICE SPACE @ 130 SOUTHPOI	Invoice	04/24/2023	RENT/OFFICE SPACE @ 130 SOUTHPOI	001-200-688	1,750.00 1,750.00
00193	REPUBLIC SERVICES, INC 0823-001080962 0823-001081056	DKT0033893 PD BASIC SERVICE 05/01/2023 - 05/31 PW BASIC SERVICE 04/01/2023 - 04/31	Invoice Invoice	04/26/2023 04/26/2023	PD BASIC SERVICE 05/01/2023 - 05/31 PW BASIC SERVICE 04/01/2023 - 04/31	001-200-685 001-301-685	749.88 259.52 490.36
02767	SFR3, LLC INV0073870	DKT0033894 SFR3, LLC	Invoice	04/24/2023	SFR3, LLC	400-000-156	42.85 42.85
00586	SIMPSON LAW FIRM, P.A. INV0073523 INV0073745	DKT0033895	Invoice Invoice	04/07/2023 04/21/2023		001-000-125 001-000-125	892.14 440.58 451.56

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APPKT007659 - 04/30/2023 END OF MONTH (IN HOUSE)

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	DKT0033896					493.50
	INV0073501		Invoice	04/07/2023		001-000-124	11.75
	INV0073502		Invoice	04/07/2023		001-000-124	11.75
	INV0073503		Invoice	04/07/2023		001-000-124	11.75
	INV0073504		Invoice	04/07/2023		001-000-124	11.75
	INV0073505		Invoice	04/07/2023		001-000-124	11.75
	INV0073506		Invoice	04/07/2023		001-000-124	11.75
	INV0073507		Invoice	04/07/2023		001-000-124	11.75
	INV0073508		Invoice	04/07/2023		001-000-124	11.75
	INV0073509		Invoice	04/07/2023		001-000-124	11.75
	INV0073510		Invoice	04/07/2023		001-000-124	11.75
	INV0073511		Invoice	04/07/2023		001-000-124	11.75
	INV0073512		Invoice	04/07/2023		001-000-124	11.75
	INV0073513		Invoice	04/07/2023		001-000-124	11.75
	INV0073514		Invoice	04/07/2023		001-000-124	11.75
	INV0073515		Invoice	04/07/2023		001-000-124	11.75
	INV0073516		Invoice	04/07/2023		001-000-124	11.75
	INV0073517		Invoice	04/07/2023		001-000-124	11.75
	INV0073518		Invoice	04/07/2023		001-000-124	11.75
	INV0073519		Invoice	04/07/2023		001-000-124	11.75
	INV0073520		Invoice	04/07/2023		001-000-124	11.75
	INV0073521		Invoice	04/07/2023		001-000-124	11.75
	INV0073723		Invoice	04/21/2023		001-000-124	11.75
	INV0073724		Invoice	04/21/2023		001-000-124	11.75
	INV0073725		Invoice	04/21/2023		001-000-124	11.75
	INV0073726		Invoice	04/21/2023		001-000-124	11.75
	INV0073727		Invoice	04/21/2023		001-000-124	11.75
	INV0073728		Invoice	04/21/2023		001-000-124	11.75
	INV0073729		Invoice	04/21/2023		001-000-124	11.75
	INV0073730		Invoice	04/21/2023		001-000-124	11.75
	INV0073731		Invoice	04/21/2023		001-000-124	11.75
	INV0073732		Invoice	04/21/2023		001-000-124	11.75
	INV0073733		Invoice	04/21/2023		001-000-124	11.75
	INV0073734		Invoice	04/21/2023		001-000-124	11.75
	INV0073735		Invoice	04/21/2023		001-000-124	11.75
	INV0073736		Invoice	04/21/2023		001-000-124	11.75
	INV0073737		Invoice	04/21/2023		001-000-124	11.75
	INV0073738		Invoice	04/21/2023		001-000-124	11.75
	INV0073739		Invoice	04/21/2023		001-000-124	11.75
	INV0073740		Invoice	04/21/2023		001-000-124	11.75
	INV0073741		Invoice	04/21/2023		001-000-124	11.75
	INV0073742		Invoice	04/21/2023		001-000-124	11.75
	INV0073743		Invoice	04/21/2023		001-000-124	11.75

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APPKT007659 - 04/30/2023 END OF MONTH (IN HOUSE)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02364	STEWART, KEVIN THOMAS APRIL2023	DKT0033897 PUBLIC DEFENDER FOR APRIL 2023	Invoice	04/24/2023	PUBLIC DEFENDER FOR APRIL 2023	001-110-672	1,500.00 1,500.00
02768	WILSON, RAVEN INV0073872	DKT0033898 WILSON, RAVEN	Invoice	04/24/2023	WILSON, RAVEN	400-000-156	74.31 74.31
Total Claims: 17						Total Payment Amount:	15,081.42



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APPKT007670 - DPS LAW ENFORCEMENT/TRAVEL

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
00515	DPS LAW ENFORCEMENT TRAINI	04212023-2	DKT0033901	REGISTRATION - FLOWOOD, MS, MAY : Invoice	04/21/2023	REGISTRATION - FLOWOOD, MS, MAY :	001-200-611	300.00	300.00
01498	ELABOR, CYNTHIA	04282023	DKT0033902	TRAVEL REIMBURSEMENT, CLEVELAND Invoice	05/02/2023	TRAVEL REIMBURSEMENT, CLEVELAND	001-140-610	138.00	138.00
Total Claims: 2								Total Payment Amount:	438.00



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APPKT007678 - 05/12/2023 1st A.P. (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02584	A J CONSTRUCTION INC.	DKT0033930						1,533.84
		2004	SC-1, TYPE 8	Invoice	04/26/2023	SC-1, TYPE 8	001-301-572	117.60
		2019	PO6637 SC-1 TYPE 8 3 LOADS	Invoice	05/03/2023	PO6637 SC-1 TYPE 8 3 LOADS	001-301-572	1,082.76
		2020	PO6636 SC-1 TYPE 8 1 LOAD	Invoice	05/03/2023	PO6636 SC-1 TYPE 8 1 LOAD	001-301-572	333.48
02494	AD & S, INC.	DKT0033931						1,750.00
	20230226710045	PO6585-EXTENDED WARRANTY FOR F	Invoice	04/03/2023	PO6585-EXTENDED WARRANTY FOR F	001-200-650		1,750.00
00352	ANIMAL CARE EQUIPMENT AND	DKT0033932						160.74
	111644	DUAL RELEASE CATCH POLE, S & H	Invoice	04/26/2023	DUAL RELEASE CATCH POLE, S & H	001-200-559		160.74
00800	APPLEWHITE, MICHAEL D JR	DKT0033933						1,408.50
	6594	PO6594 T-SHIRTS FOR SWINGING BRIC	Invoice	03/09/2023	PO6594 T-SHIRTS FOR SWINGING BRIC	100-550-505		1,408.50
01377	APPLICATION DATA SYSTEMS, IN	DKT0033934						4,195.00
	10630	PD & COURT SOFTWARE FOR JUNE 20:	Invoice	05/02/2023	PD & COURT SOFTWARE FOR JUNE 20:	001-110-650		839.00
						001-200-650		3,356.00
02563	ARVEST BANK	DKT0033935						3,406.63
	2418292 050123	NOTE #2418292 DUMP TRUCK PAYME	Invoice	05/01/2023	NOTE #2418292 DUMP TRUCK PAYME	001-301-820		3,275.24
						001-301-830		131.39
01804	B & G AUTOBODY	DKT0033936						1,910.71
	723	PO6614-19-04-MOUNT & BALANCE TI	Invoice	04/07/2023	PO6614-19-04-MOUNT & BALANCE TI	001-200-570		60.00
	724	PO6610-21-03-MOUNT & BAL. TIRES	Invoice	04/05/2023	PO6610-21-03-MOUNT & BAL. TIRES (	001-200-570		60.00
	725	PO6612-17-04-REPL.FRNT. BRAKES & F	Invoice	04/07/2023	PO6612-17-04-REPL.FRNT. BRAKES & F	001-200-570		149.99
						001-200-570		192.00
	726	PO6611-21-06-REPL. FRNT BRAKES PA	Invoice	04/05/2023	PO6611-21-06-REPL. FRNT BRAKES PA	001-200-570		554.00
						001-200-570		192.00
	727	PO6613-18-02-REPL.FRNT. BRAKES & F	Invoice	04/07/2023	PO6613-18-02-REPL.FRNT. BRAKES & F	001-200-570		143.74
						001-200-570		192.00
	733	PO6609-17-05-REPL. FRNT. BRAKE PAC	Invoice	04/04/2023	PO6609-17-05-REPL. FRNT. BRAKE PAC	001-200-570		174.98
						001-200-570		192.00
00611	BARNETT'S BODY SHOP	DKT0033937						6,290.20
	74540	PO6605-18-04-REPL.BUMPER ASMBLY	Invoice	02/06/2023	PO6605-18-04-LABOR TO REPL.BUMPI	001-200-570		1,469.70
						001-200-570		3,154.65
	74556	PO6615-15-02-FRNT BRAKES & ROTOF	Invoice	03/22/2023	PO6615-15-02-FRNT BRAKES & ROTOF	001-200-570		453.35
						001-200-570		342.50
	75055	PO6616-17-03-FRNT., REAR BRAKE PAI	Invoice	04/10/2023	PO6616-17-03-FRNT., REAR BRAKE PAI	001-200-570		585.00
						001-200-570		285.00

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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	
01197	CINTAS CORPORATION #210	DKT0033938					93.64
	4153705976	UNIFORM RENTALS	Invoice	04/26/2023	UNIFORM RENTALS	001-301-535	31.08
						001-550-535	1.78
						400-700-535	12.33
	4154416237	UNIFORM RENTALS	Invoice	05/03/2023	UNIFORM RENTALS	001-301-535	33.24
						001-550-535	1.92
						400-700-535	13.29
00018	ELLIOTT SECURITY & ELECTRONIC	DKT0033939					102.00
	22561	CH & PW MONTHLY MONITORING	Invoice	05/01/2023	CH & PW MONTHLY MONITORING	001-195-605	45.00
						001-301-605	28.50
						400-700-605	28.50
02755	GUARDIAN SAFETY & SUPPLY, LL	DKT0033940					396.65
	6132059	PO6579-NITRILE GLOVES - SM. MED. L	Invoice	03/31/2023	PO6579-NITRILE GLOVES - SM. MED. L	001-200-505	396.65
02374	HANCOCK WHITNEY BANK	DKT0033941					2,051.21
	05012023	PAYMENT #28 BACKHOE LOADER	Invoice	05/01/2023	PAYMENT #28 BACKHOE LOADER	001-301-820	934.99
						001-301-830	90.61
						400-700-820	934.99
						400-700-830	90.62
00066	INNOVATIVE COMPUTER SOLUTI	DKT0033942					893.00
	118639	PO6607-ADOBE ACROBAT PRO - ANNL	Invoice	04/10/2023	PO6607-ADOBE ACROBAT PRO - ANNL	001-200-500	235.00
	118909	PO6457 FD CANNON MF743Cdw PRIN	Invoice	02/06/2023	PO6457 FD DYMO LABEL PRINTER	001-260-559	129.00
					PO6457 FD CANNON MF743Cdw PRIN	001-260-559	529.00
00069	JACKSON PAPER	DKT0033943					508.11
	1334949	CENTERPULL PAPERTOWELS, PAPER TC	Invoice	04/12/2023	CENTERPULL PAPERTOWELS, PAPER TC	001-260-505	167.95
	1336640	PO 6633 PAPER PRODUCTS	Invoice	04/26/2023	PO 6633 PAPER PRODUCTS	001-110-500	42.70
						001-140-500	42.70
						001-190-500	14.40
						001-195-505	169.20
						001-200-500	42.70
						001-280-500	14.23
						001-301-500	14.23
00076	MID SOUTH UNIFORM & SUPPLY	DKT0033944					7.18
	638601	TIE CLIP ON	Invoice	04/14/2023	TIE CLIP ON	001-200-536	7.18
00089	REVELL HARDWARE	DKT0033945					350.97
	184892/4	PUMP DRIVE	Invoice	04/19/2023	PUMP DRIVE	001-301-575	64.99
	184909/4	NUTS, BOLTS, FASTENERS	Invoice	04/19/2023	NUTS, BOLTS, FASTENERS	001-301-505	1.28
	184959/4	PO6619 SUPPLIES FOR PARK	Invoice	04/21/2023	PO6619 SUPPLIES FOR PARK	001-550-505	246.08
	185102/4	SBF SUPPLIES - MAXFIT BIT TORX	Invoice	04/28/2023	SBF SUPPLIES - MAXFIT BIT TORX	100-550-505	5.80
	185114/4	SBF SUPPLIES - CABLE TIES	Invoice	04/28/2023	SBF SUPPLIES - CABLE TIES	100-550-505	32.82

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Vendor #	Vendor Name	Docket/Claim #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
									Distribution Amount
00901	ROBERT J YOUNG COMPANY INC	DKT0033946	INV6276146	CH BLACK & WHITE/COLOR COPIES 03	Invoice	04/12/2023	CH BLACK & WHITE/COLOR COPIES 03	001-100-500	521.84
								001-100-500	8.17
								001-110-500	6.04
								001-110-500	0.04
								001-110-500	0.01
								001-120-500	0.04
								001-120-500	0.05
								001-140-500	54.06
								001-140-500	-6.36
								001-190-500	0.13
								001-190-500	0.26
								001-195-650	204.05
								001-280-500	0.13
	INV6276147	PO6620 PW COPIER RENTAL 3-15 TO 4	Invoice	04/12/2023	PO6620 PW COPIER RENTAL 3-15 TO 4	001-190-650			43.39
								001-280-650	43.39
								001-301-650	84.22
								400-700-650	84.22
02770	THE CRITTER CATCHER, LLC	DKT0033947	1721	PO6627 5 BEAVERS CAUGHT DAMING	Invoice	04/24/2023	PO6627 5 BEAVERS CAUGHT DAMING	001-301-681	1,300.00
00194	THE SOUTHERN CONNECTION, LI	DKT0033948	25349	PO6604-SWAT EQUIPMENT FOR FIVE (	Invoice	04/10/2023	PO6604-SWAT EQUIPMENT FOR FIVE (	001-200-555	2,540.89
			25493	NEXBELT EDC BOND CARBON FIBER 50	Invoice	04/18/2023	NEXBELT EDC BOND CARBON FIBER 50	001-200-534	69.99
			25516	PO6586-FLEX RS BASE SHIRTS & TACTI	Invoice	04/20/2023	PO6586- WOMEN TACTICAL POLO - RC	001-200-535	34.00
							PO6586-FLEX RS BASE SHIRTS - C COO	001-200-535	236.00
							PO6586-MEN'S TACTICAL S/S POLO - R	001-200-535	42.99
02198	WILLIAMS SCOTSMAN, INC	DKT0033949	MAY2023	LIBRARY - BLDG RENT 05/06/2023 - 06	Invoice	05/02/2023	LIBRARY - BLDG RENT 05/06/2023 - 06	001-195-688	3,953.25
									3,953.25
Total Claims: 20								Total Payment Amount:	33,757.34



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APPKT007679 - 05/12/2023 1st A.P. (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02318	BMW PUMP & EQUIPMENT, LL	3160-2	PO6556 BARRINGTON - BREAKER FOR	Invoice	04/27/2023	PO6556 BARRINGTON - BREAKER FOR	400-700-577	1,219.56
00233	CARTRUST	199801	PO6622 BRAKE REPAIRS ON PT-15	Invoice	04/27/2023	PO6622 BRAKE REPAIRS ON PT-15	400-700-570	764.47
00757	DIER, LARRY MICHAEL	941040	PO6602 PUMP OUT SWINGING BRIDG	Invoice	04/10/2023	PO6602 PUMP OUT SWINGING BRIDG	400-700-635	700.00
		941048	PO6624 PUMP OUT RYAN ST. LIFT STA	Invoice	04/25/2023	PO6624 PUMP OUT RYAN ST. LIFT STA	400-700-635	350.00
		950852	PO6634 PUMP OUT RV PARK LIFT STAT	Invoice	05/01/2023	PO6634 PUMP OUT RV PARK LIFT STAT	400-700-635	900.00
00516	DULANEY ELECTRIC & ASSOCIATI	9223	PO6642 INTALL A POLE AT EAGLES NES	Invoice	04/25/2023	PO6642 INTALL A POLE AT EAGLES NES	400-700-577	890.11
02350	HYDRA SERVICE, INC	168106	PO6631 PUMP RENTAL FOR WALMAR	Invoice	04/30/2023	PO6631 PUMP RENTAL FOR WALMAR	400-700-640	2,062.00
00089	REVELL HARDWARE	184999/4	DUCT TAPE	Invoice	04/24/2023	DUCT TAPE	400-700-577	4.98
00340	THORNTON, MELVIN G	81857	TIRE REPAIR	Invoice	04/24/2023	TIRE REPAIR	400-700-570	25.00
		81878	TIRE REPAIR	Invoice	04/26/2023	TIRE REPAIR	400-700-570	25.00
01909	TRANSUNION RISK AND ALTERN	4845521-202304-01	SEWER COLLECTIONS 04/01/2023 - 04	Invoice	05/01/2023	SEWER COLLECTIONS 04/01/2023 - 04	400-700-681	160.00
Total Claims: 8								Total Payment Amount: 7,101.12



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APPKT007680 - 05/12/2023 1st A.P. (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01291	ALL SEASONS EVENTS, INC	5640-2	PO6424 TENTS, TABLES & CHAIRS SBF	Invoice	04/26/2023	PO6424 TENTS, TABLES & CHAIRS SBF	100-550-640	1,373.50
02047	AMAZON CAPITAL SERVICES	1QG1-1JPM-176Q	USB FLASH DRIVES	Invoice	05/01/2023	USB FLASH DRIVES	001-200-505	59.98
02000	ASCAP	04202023	ANNUAL LICENSE FEE	Invoice	04/20/2023	ANNUAL LICENSE FEE	100-550-681	10.00
00042	AT&T	04232023	CIRCUIT ID 04/23/2023 - 05/22/2023	Invoice	04/23/2023	CIRCUIT ID 04/23/2023 - 05/22/2023	001-200-605	284.00
00334	BEN NELSON GOLF & UTILITY VEI	01-157659	PO6472 GOLF CART RENTAL SBF 2023	Invoice	04/28/2023	PO6472 GOLF CART RENTAL SBF 2023	100-550-640	2,100.00
00123	CAPITAL ONE TRADE CREDIT	03223	VACUUM CLEANERS	Invoice	04/20/2023	VACUUM CLEANERS	001-260-559	236.00
		07155	SBF 2023 - CUPS, TOWELS & DRINKS FI	Invoice	04/24/2023	SBF 2023 - CUPS, TOWELS & DRINKS FI	100-550-505	55.75
		142548	TOWELS, TISSUE	Invoice	04/26/2023	TOWELS, TISSUE	001-200-505	134.21
							001-200-510	28.19
00913	FIRST NATIONAL BANK OF OMAH	04192023	DEPOSIT - COLIN COOPER, BOOKING #	Invoice	04/19/2023	DEPOSIT - COLIN COOPER, BOOKING #	001-200-610	145.01
		04272023	SBF 2023 FACEBOOK BOOST	Invoice	04/27/2023	SBF 2023 FACEBOOK BOOST	100-550-615	115.02
		INV200273771	CH ZOOM MEETING 05/02/2023 - 06/1	Invoice	05/02/2023	CH ZOOM MEETING 05/02/2023 - 06/1	001-195-681	14.00
00058	FLEETCOR TECHNOLOGIES OPER	NP6422129	VEHICLE FUEL FOR 04/24/2023 - 04/30	Invoice	05/01/2023	VEHICLE FUEL FOR 04/24/2023 - 04/30	001-140-525	15.99
							001-200-525	6,964.52
							001-260-525	40.70
							001-280-525	2,305.98
							001-301-525	351.12
							001-550-525	46.05
							400-700-525	323.97
							001-200-525	87.22
							001-260-525	55.60
							001-280-525	2,306.01
							001-301-525	331.53
							001-550-525	127.98
							400-700-525	475.38
								192.75
								320.23

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APPKT007680 - 05/12/2023 1st A.P. (IN HOUSE)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description				Distribution Amount	
01426	KENDRICK, MAURICE	DKT0033919					64.20
	04102023	REIMBURSEMENT - ZIP DRIVE	Invoice	04/10/2023	REIMBURSEMENT - ZIP DRIVE	001-200-559	64.20
01308	MCGRAW "GOTTA GO"	DKT0033920					2,790.00
	82137E	PO6473 PORTA POTTY RENTAL SBF 20	Invoice	04/27/2023	PO6473 PORTA POTTY RENTAL SBF 20	100-550-640	2,790.00
00007	MILLS, SCANLON, DYE & PITTMAN	DKT0033921					10,570.33
	APRIL2023	GENERAL SERVICES	Invoice	05/04/2023	GENERAL SERVICES	001-100-603	1,609.58
						001-110-671	4,243.25
						001-120-603	35.00
						001-190-603	1,480.67
						001-195-603	2,423.08
						001-200-603	70.00
						001-280-603	70.00
						001-301-603	638.75
00007	MILLS, SCANLON, DYE & PITTMAN	DKT0033922					13,223.00
	APRIL2023-S	SEWER SERVICES	Invoice	05/04/2023	SEWER SERVICES	400-700-603	13,223.00
01501	MS DEPARTMENT OF REVENUE	DKT0033923					21.50
	05012023	SALES TAX FROM SBF	Invoice	05/01/2023	SALES TAX FROM SBF	001-000-398	21.50
01501	MS DEPARTMENT OF REVENUE	DKT0033924					5.00
	05032023	SBF SALES TAX FROM VENDORS	Invoice	05/03/2023	SBF SALES TAX FROM VENDORS	001-000-398	5.00
02096	MS DEPARTMENT OF REVENUE	DKT0033925					16.00
	05022023	23-01 UNDERCOVER TAG	Invoice	05/02/2023	23-01 UNDERCOVER TAG	001-200-696	16.00
02599	ODP BUSINESS SOLUTIONS	DKT0033926					116.72
	304940356001	DUSTER, CD/DVD SLEEVES	Invoice	03/25/2023	DUSTER, CD/DVD SLEEVES	001-140-505	7.39
						001-200-500	4.74
	306215769001	OFFICE/OTHER SUPPLIES	Invoice	04/13/2023	OFFICE/OTHER SUPPLIES	001-140-500	47.64
						001-195-505	15.92
						001-550-500	9.04
	308731440001	BUNDLE - LAVENDER PLANTS	Invoice	04/17/2023	BUNDLE - LAVENDER PLANTS	001-195-505	31.99
	308879729001	RETURN CD/DVD SLEEVES, DUSTER	Credit Memo	04/18/2023	RETURN CD/DVD SLEEVES, DUSTER	001-140-505	-7.39
						001-200-500	-4.74
	308880580001	CD/DVD SLEEVES	Invoice	04/19/2023	DUSTER	001-200-500	4.74
	308880580002	DUSTER	Invoice	04/20/2023	DUSTER	001-140-505	7.39
01591	QUADIENT FINANCE USA, INC	DKT0033927					500.00
	05012023	POSTAGE FOR MACHINE ON MARCH 3	Invoice	05/01/2023	POSTAGE FOR MACHINE ON MARCH 3	001-140-608	500.00
00043	RICHBURG, ANGELA	DKT0033928					21.68
	04282023	TRAVEL REIMBURSEMENT - CLEVELAN	Invoice	04/28/2023	TRAVEL REIMBURSEMENT - CLEVELAN	001-140-606	-100.00
						001-140-610	121.68

Page # 13

Docket of Claims Register

APPKT007680 - 05/12/2023 1st A.P. (IN HOUSE)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02572	RIVERS MARKET 713179	DKT0033929 FLOWERS FOR PLANTERS	Invoice	05/03/2023	FLOWERS FOR PLANTERS	001-301-686	128.54 128.54
Total Claims: 19						Total Payment Amount:	38,848.13

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: May 11,
2023

AGENDA ITEM NO: 8.

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval of 4 Resolutions for the CDBG Grant: 1. Code of Standards Resolution 2. Resolution for Establishing Goals for Minority and Women-Owned Business Participation 3. Fair Housing Resolution 4. Section 3 Plan Resolution

INTRODUCED BY: Linda White, Deputy City Clerk

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name
□ resolution	4/27/2023	Resolution Letter	Code_of_Standards.pdf
□ resolution	4/27/2023	Resolution Letter	Resolution_Goals.pdf
□ resolution	4/27/2023	Resolution Letter	Fair_Housing.pdf
□ resolution	4/27/2023	Resolution Letter	Section_3.pdf

RESOLUTION
CITY OF BYRAM, MISSISSIPPI

CODE OF STANDARDS OF CONDUCT

On this, the ____ day of ____, the above named recipient of federal funds does hereby resolve to comply with regulations set forth in 2 CFR 200.318(c)(1) and Section 25-4-105 of the Mississippi Code of 1972, as amended. Such Code of Standards of Conduct provides that:

No employee, officer, or agent of the recipient shall participate in selection, or in the award or administration of a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when:

- (i) The employee, officer, or agent,
- (ii) Any member of his immediate family,
- (iii) His or her partner, or
- (iv) An organization which employs, or is about to employ, any of the above, has a financial or other interest in the firm selected for award. The recipient's officers, employees or agents will neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to recipient's agreements. In resolving to comply with the above stated requirements, we hereby agree to the State of Mississippi's enforcement of the provisions of disciplinary actions prescribed in Section 25-4-109 and 25-4-111 of the Mississippi Code of 1972, as amended, should any of these standards be violated by the recipient's officers, employees, or agents, or by contractors or subcontractors or their agents.

Be it further resolved that the CITY OF BYRAM, Mississippi, shall comply with the applicable requirements set forth in OMB 2 CFR Part 200 and all relevant CSD Policy and Procedures.

The above Resolution was officially adopted and duly recorded in the minutes of the before mentioned recipient.

Signature of Chief Executive Officer

Witness



**CITY OF BYRAM
RESOLUTION
ESTABLISHING GOALS FOR MINORITY AND WOMEN-OWNED
BUSINESS PARTICIPATION**

WHEREAS, the CITY OF BYRAM, Mississippi has received a Community Development Block Grant (CDBG) from the Mississippi Development Authority, Community Services Division; and

WHEREAS, a requirement of the CDBG program is that the City establish goals for the participation of Minority-Owned and Operated Business Enterprises (MBEs) and Woman-Owned and Operated Business Enterprises (WBEs) in the implementation of its CDBG project; and

NOW THEREFORE BE IT RESOLVED that the City of Byram (Board of Aldermen) adopts the goal of 10% participation by MBEs and 5% participation by WBEs in the implementation of its CDBG project.

ADOPTED this the ____ day of _____, 2023.

ATTEST:

City of Byram, MS

CLERK

MAYOR



FAIR HOUSING RESOLUTION CITY OF BYRAM, MISSISSIPPI

LET IT BE KNOWN TO all persons of the City of Byram that discrimination on the basis of race, color, religion, gender or national origin in the sale, rental, leasing or financing of housing or land to be used for construction of housing or in the provision of brokerage services is prohibited by Title VIII of the 1968 Civil rights Act (Federal Fair Housing Law).

It is the policy of the City of Byram to encourage equal opportunity in housing for all persons regardless of race, color, religion, gender or national origin. The Fair Housing Amendments Act of 1988 expands coverage to include disabled persons and families with children. Therefore, the City of Byram does hereby pass the following resolution.

BE IT RESOLVED that within available resources the City will assist all persons who feel they have been discriminated against because of race, color, religion, gender, national origin, disability or familial status to seek equity under Federal and State laws by referring them to the U.S. Department of Housing and Urban Development, Office of Fair Housing and Equal Opportunity, Compliance Division.

BE IT FURTHER RESOLVED that the City shall publicize this Resolution and through this publicity shall encourage owners of real estate, developers and builders to become aware of their respective responsibilities and rights under the Federal Fair Housing Law and amendments and any applicable state or local laws or ordinances.

SAID CITY will, at a minimum, 1) adopt and publicize their Fair Housing Resolution; 2) post applicable Fair Housing information in prominent public areas; 3) provide Fair Housing Brochures and Fair Housing information to the public

ADOPTED this the ____th day of _____, 2023.
CITY OF BYRAM

ATTEST:

Clerk

Mayor



SECTION 3 PLAN RESOLUTION CITY OF BYRAM, MISSISSIPPI

WHEREAS, the City of Byram, Mississippi has been awarded a Community Development Block Grant for 2022 funding from the Mississippi Development Authority, by virtue of this award, the City of Byram is required by the Mississippi Development Authority and Section 3 of the Housing and Urban Development Act of 1968 to adopt a Section 3 Plan; and

WHEREAS, the Section 3 plan is intended to ensure, to the greatest extent feasible, that training and employment opportunities generated by the U.S. Department of Housing and Urban Development projects be given to low income residents of the Section 3 project area and that contracts for work in connection with this project be awarded to qualified Section 3 Business Concerns.

WHEREAS, it is the intention of the City of Byram to implement its Community Development Block Grant Program projects in accordance with all program regulations including the said Section 3 requirements.

NOW, THEREFORE, BE IT RESOLVED that City of Byram adopts the Community Development Block Grant Program Section 3 Plan, which is attached hereto as "Attachment A" and made a part hereof.

ADOPTED this the ____th day of _____, 2023.
City of Byram

ATTEST:

City Clerk

Mayor



SUB-RECIPIENT SECTION 3 ACTION PLAN
(Attachment A)

The City of Byram, Mississippi, agrees to develop local procedures designed to implement the following steps to increase opportunities for training and employment for lower-income residents of the Section 3 covered area (*Hinds*), and increase the utilization of business concerns within the Section 3 covered area (*Hinds*) or owned by Section 3 area residents.

A. To identify projected employment, training and contracting opportunities as the recipient of federal funds and to facilitate the training and employment of Section 3 residents and contracting with Section 3 businesses.

B. To recruit Section 3 residents for available opportunities through: local advertising media; posted signs; community organizations and public and private institutions operating within or serving the project area.

C. To identify eligible business concerns for federal funded contracts through: the Chamber of Commerce, business associations, and local advertising media including newspapers; public signage; citizen advisory boards; and all other appropriate referral sources.

D. To maintain a list of eligible business concerns for utilization in federally funded procurements, to notify appropriate project area business concerns of pending contractual opportunities, and to make available this list for procurement needs.

E. To require all bidders on contracts to submit a written Section 3 Hiring and Business Utilization Plan and to require the contractor to submit reports to document actual accomplishments.

F. To include Section 3 information in procurement solicitations, incorporate Section 3 clauses in contractual documents, and review Section 3 information at the preconstruction conference and then monitor contractor compliance.

G. To maintain records, including copies of correspondence, memoranda, reports, contracts, etc., which document that the above action steps have been taken and any barriers encountered. To submit reports on accomplishments as required.

H. To designate a local government official to coordinate implementation of this Section 3 Plan.

I. To the extent feasible, additional affirmative steps will be taken to encourage and utilize Section 3 residents and businesses and to reach employment, training and contracting goals.

As the chief local official, I have read and fully agree to this Section 3 Action Plan and agree to actively pursue full implementation of this program.

Chief Elected Official

Date

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING May 11,
DATE: 2023

AGENDA ITEM NO: 9.

CONSENT AGENDA:

TO:

FOR:

ACCOUNT NO: 001-100-610/611

INTRODUCED BY:

DISCUSSION: Please be ready to RSVP at the meeting.
\$400.00 per Alderman to the Congressional Black Caucus Institute,
registration for the Mississippi Policy Conference in Biloxi MS, August
10-13, with estimated travel expenses of \$1,271.34 per person.

INTRODUCED BY: Linda White, Deputy City Clerk

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name
❑ City Clerk Memo	5/9/2023	Backup Material	Angela_memo.pdf
❑ Registration	5/2/2023	Backup Material	MISSISSIPPI_POLICY_CONFERENCE_formerly_held_in_TUNICA.pdf
❑ travel estimate	5/2/2023	Backup Material	MS_policy_conf.pdf



City Clerk's Office

To: Mayor White and the Board of Aldermen

From: Angela Richburg, City Clerk

RE: Budget Amendments

Date: May 8, 2023

As discussion will be had at the May 11th board meeting regarding requested Black Caucus conferences, I wanted to bring it to your attention that there is only \$3,729.48 remaining in Aldermen travel and \$1,675.00 remaining in training. All purchase orders have been made for the previously approved travel. With this being said, there is not enough to cover all Aldermen to attend both requested conferences. The National Black Caucus in Jackson is \$250.00 per person for registration which would be \$1,750 if all seven Aldermen attended. The Policy Conference on the Coast would be \$2,071.34 per Alderman which includes the registration and travel. If these conferences are approved, a budget amendment will be required at a later date.

THE MISSISSIPPI POLICY CONFERENCE formerly held in TUNICA, MS

will be held in **BILOXI, MS at the Beau Rivage Hotel.**

AUGUST 10-13, 2023

Please note: All attendees are required to be vaccinated and boosted. When registration opens you **will be required to upload your Covid-19 vaccination card before completing the conference registration.**

Conference Registration will open on: **April 24 -June 10, 2023. WE ARE NO LONGER ACCEPTING CHECKS. ALL REGISTRATION WILL BE PAID VIA CREDIT CARD.**

On April 24, 2023, please visit : mispolicyconference.com

Late Registration: **June 10--July 10, 2023**, an additional **\$150.00** late fee will be assessed.

There will be **limited onsite registration** and an additional fee of **\$175.00** will be assessed. Onsite registration does not guarantee conference items, e.g., conference bags, t-shirts or hats.

Please note the following:

The conference registration fees are: **\$400.00** per person and includes all scheduled conference activities and materials except the sporting events below.

GOLF and CLAY SHOOTING:

You can select one or both sporting activities at **\$175.00** per activity per person.

Note: This year there is only **one** sporting activity **per day**.

Bennie G. Thompson Shooting Clays Competition -Friday, August 11, 2023

James E. Clyburn Golf Tournament -Saturday, August 12, 2023

HOTEL ACCOMODATIONS

If you are staying at the host hotel -Beau Rivage Resort and Casino see rates below per night.

Thursday, August 10, 2023 -----\$189.00+ taxes and fees

Friday, August 11, 2023----- \$299.00+ taxes and fees

Saturday, August 12, 2023-----\$299.00+ taxes and fees

36-48 hours after you register, you will receive an email with a link to make your hotel reservation.**Please note: The hotel reservation link will expire after you make the reservation, as it is specific to your registration and email address. It cannot be shared or copied.**

WE LOOK FORWARD TO SEEING YOU IN BILOXI!

CITY OF BYRAM
REQUEST FOR ESTIMATED
TRAVEL EXPENSES

All travel expenses must have Department Head and Board
approval **prior** to commencement of travel.

Person Traveling: Aldermen

Department: Elected Officials

Account #: 001-100-610

Department Head Approval: _____

City Clerk: _____

Dates of Travel: 8/10 - 8/13/23

Reason for Travel: Mississippi Policy Conference

Destination: Biloxi, MS

Mode of Transportation: Private x City _____

Total Miles: 336 0.655 per mile = 210.00

Airfare: _____

Rental Car: _____ Days @ \$ _____ per day _____

Lodging: 3 # Nights x _____ \$837.34

Hotel to send prepayment to: Beau Rivage Confirmation _____

Address: _____

Meals: 4 days @ \$46.00 per day = \$224.00

Extra Costs: _____

Hotel parking _____

Total not to exceed per diem per day unless otherwise Approved By:

Department Head _____

City Clerk _____

Purchasing Clerk _____

Total Expense \$1,271.34

Balance \$1,271.34

A RETURN FROM TRAVEL FORM

Is to be filled out & turned into Purchasing Clerk within 5 days of returning to work.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING May 11,
DATE: 2023 AGENDA ITEM NO: 10.

CONSENT AGENDA: TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Please be ready to RSVP at the meeting.
\$250.00 per Alderman to the National Black Caucus, registration for the
"See Black" Summer Conference in Jackson, MS, June 13 - 16, 2023

INTRODUCED BY: Linda White, Deputy City Clerk

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	City Clerk Memo	5/9/2023	Backup Material	Angela_memo.pdf
▣	See Black conference	5/3/2023	Backup Material	Jackson_conf.pdf



City Clerk's Office

To: Mayor White and the Board of Aldermen

From: Angela Richburg, City Clerk

RE: Budget Amendments

Date: May 8, 2023

As discussion will be had at the May 11th board meeting regarding requested Black Caucus conferences, I wanted to bring it to your attention that there is only \$3,729.48 remaining in Aldermen travel and \$1,675.00 remaining in training. All purchase orders have been made for the previously approved travel. With this being said, there is not enough to cover all Aldermen to attend both requested conferences. The National Black Caucus in Jackson is \$250.00 per person for registration which would be \$1,750 if all seven Aldermen attended. The Policy Conference on the Coast would be \$2,071.34 per Alderman which includes the registration and travel. If these conferences are approved, a budget amendment will be required at a later date.

As we embark upon this summer, I am excited to announce that the NBC-LEO summer conference will be held in Jackson, Mississippi. This event will be June 13th- 16th. Things to know, to become a member if you are not already it is free you can do so

here; <https://www.nlc.org/initiative/national-black-caucus-of-local-elected-officials-nbc-leo/>.

<https://www.nlc.org/events/national-black-caucus-of-local-elected-officials-nbc-leo-2023-summer-conference/>

- [Community & Economic Development](#)
- [Conference](#)
- [Leadership](#)



Registration Rates

Early (March 24- May 13)

Advance (May 13- June 8)

On-site (After June 8)

NBC-LEO Member

Registration Rates

	Early (March 24- May 13)	Advance (May 13- June 8)	On-site (After June 8)
NBC-LEO Member <i><u>Joining NBC-LEO</u> is free with your city's NLC membership!</i>	\$250	\$300	\$350
Non-NBC-LEO Member	\$350	\$400	\$450
Guest/Spouse <i>Registration Includes Breakfast and Evening Activities Only</i>	\$150	\$200	\$250

Note: The link to reserve your hotel stay will be included in your conference registration confirmation email. Reservations for the **hotel room block ends on May 26**. We cannot guarantee hotel availability after this date.

Subject to change



2023 NBC-LEO Summer Conference
The Westin, Jackson, MS
June 13-16

THEME: SEE BLACK (Safety • Education • Economics)

Schedule-at-a-Glance

Tuesday, June 13

3:00 p.m. - 5:00 p.m.	Conference Registration
4:30 p.m. - 5:30 p.m.	NBC-LEO Board Meeting
6:00 p.m. - 7:30 p.m.	NBC-LEO Board Dinner
8:30 p.m. - 11:00 p.m.	Reception

Wednesday, June 14

7:30 a.m. - 4:30 p.m.	Conference Registration
8:00 a.m. - 9:00 a.m.	General Session / Breakfast
9:45 a.m. - 11:00 a.m.	Topic Conversation Workshops (Safety, Economics, Education)
11:30 p.m. - 1:00 p.m.	Opening Luncheon
1:15 p.m. - 2:30 p.m.	NBC-LEO Membership Committee Meeting
2:45 pm - 4:00 pm	"Call to Action" General Session (Safety, Economics, Education)
	Dinner on Your Own Downtown (<i>Recommendations available</i>)

Questions? Contact constituencygroups@nlc.org or (877) 827-2385

Subject to change

Thursday, June 15

7:30 a.m. – 3:00 p.m.	Conference Registration
8:00 a.m. - 10:00 a.m.	Breakfast: General Session & NBC-LEO Membership Meeting
10:45 a.m. – 12:00 p.m.	NBC-LEO Policy Committee Meeting
12:00 p.m. – 1:15 pm	Luncheon with Tabletop Discussions
1:45 pm – 3:00 pm	Workshops
4:00 pm – 7:00 pm	Afternoon Event
8:00 pm – 11:30 pm	NBC-LEO Juneteenth Celebration Night Out

Friday, June 16

8:30 am – 11 am	Conference Registration
9:00 a.m. – 11 a.m.	Closing General Session – Breakfast
11:30 a.m. – 2:30 p.m.	Mobile Tour Delta Region <i>(Optional)</i>

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING May 11,
DATE: 2023 AGENDA ITEM NO: 11.

CONSENT AGENDA: TO:

FOR:

ACCOUNT NO:

INTRODUCED BY: Eric Munden , Building Official

DISCUSSION: Acceptance of Byram Place donated by Mr. Liddel Howard to become a city street - Eric Munden, Building Official

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	DRC meeting 3.	5/8/2023	Backup Material	DRC_Meeting_May_4.pdf
▣	Byram Place Platte	5/8/2023	Backup Material	20014_Byram_Place_ROW_DRAFT_04-06-23.pdf



City of Byram
DRC Meeting May 4, 10:00 a.m.
Public Works

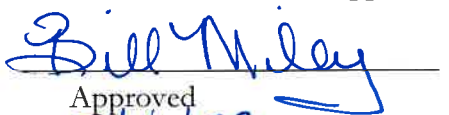
Agenda:

1. Conditional Use for Discount Tire on the Frontage Rd
2. Conditional Use for a convenience store/ gas station at the south west corner of Terry Rd. and Byram Parkway
3. Plat approval for Byram Place to become a city road

Present:

Bill Miley, Director of Public Works
Eric Munden, Building Official
Webb Meams, Engineer
Mike Sterling, Fire Marshall
Kevin Turner, Police Dept
Cheri Bridges, Administrative Assistant

1. Conditional Use of C-4 zoned district for Discount Tire located at 5569 I55 S. Frontage Rd
The DRC recommends to approve the Conditional Use when the following conditions are met:
 - Need a timeline for Tire removal
 - Video Camera recommended by Police Department
 - Knox Box Recommended by Fire Department
 - Water Line needs to be extended across the property and use the City of Jackson standards
2. Conditional Use for a convenience store/ gas station at the south west corner of Terry Rd. and Byram Parkway Parcel# 4851-380
The DRC recommends
 - After further review the DRC found that this parcel is a C-3 & RE split zone – Need to apply for Rezoning
 - DRC would like to Table till June 8th
3. Plat approval for Byram Place to become a City road
The DRC recommends: Approval pending engineers final review


Approved
5/4/23
Date

SURVEYED AND PLATTED BY
R.E.D.

LAND SURVEYING, LLC

304 RIVERTON COURT
BYRAM, MISSISSIPPI 39272
PHONE: 601-955-1747
email: jeffr82@belsouth.net
PROJECT NO.: 20014 - Yarborough

DATA USED FOR SURVEY
DEED BOOK-5926 DEED BOOK-6044
PAGE-701 PAGE-481
DEED BOOK-6994 DEED BOOK-7104
PAGE-501 PAGE-501
DEED BOOK-5587 DEED BOOK-5587
PAGE-505 PAGE-505
DEED BOOK-6354 DEED BOOK-7242
PAGE-535 PAGE-3800
DEED BOOK-6256 DEED BOOK-5986
PAGE-199 PAGE-127
DEED BOOK-7209 DEED BOOK-7183
PAGE-505 PAGE-505
DEED BOOK-7122 DEED BOOK-6516
PAGE-8994 PAGE-1
DEED BOOK-6162 DEED BOOK-7130
PAGE-15 PAGE-2489
DEED BOOK-7179 DEED BOOK-7179
PAGE-8372 PAGE-8377
DEED BOOK-5706 EDMOND OR #4-544AC SURVEY
PAGE-505 EDMOND OR #4-544AC SURVEY
DEED BOOK-5822 EDMOND OR #4-078AC 68FT R.O.W. SURVEY
PAGE-197 DATED 04-20-05 (NOT OF RECORD)

Foshee
DB-5587
PG-505

Byram Place Inc.
DB-5926
PG-701

New Byram
Place, LLC
DB-6256
PG-159

Byram Place Inc.
DB-5926
PG-701

PLAT OF SURVEY FOR:

CITY OF BYRAM - BYRAM PLACE R.O.W.

+/- 0.790AC OR +/- 34423.09 SQFT. TRACT, LOCATED IN THE E1/2 OF THE
NW1/4 SECTION-14, T-4-N, R-1-W, CITY OF BYRAM, FIRST JUDICIAL
DISTRICT, HINDS COUNTY, MISSISSIPPI.

POINT OF BEGINNING:
IS A SET 1/2" REBAR.

POINT OF COMMENCEMENT:
IS A FOUND 1/2" REBAR, MARKING THE NW
CORNER OF THE SW 1/4 OF THE SE 1/4 OF
SECTION 14, T-4-N, R-1-W, CITY OF BYRAM, FIRST
JUDICIAL DISTRICT, HINDS COUNTY, MISSISSIPPI.

Siwell Road (Variable R.O.W.)

LEGEND

- FOUND 1" REBAR
- FOUND 1/2" REBAR
- SET "PK NAIL"
- SET 1/2"x18" REBAR
- POWER POLE
- GUY WIRE
- FIRE HYDRANT
- WATER VALVE
- WATER STUB-OUT
- GAS LINE MARKER
- MANHOLE
- SEWER STUB-OUT
- PROPERTY LINE
- ADJOINING PROPERTY LINES
- SANITARY SEWER EASEMENT EXTENTS
- OVERHEAD POWER
- UNDERGROUND GAS
- UNDERGROUND WATER
- UNDERGROUND TELEPHONE
- AS PER SURVEY
- AS PER RECORD
- (APS)
- (APR)

BEARINGS SHOWN ARE GEODETIC
BASED ON GPS OBSERVATION.



CERTIFICATES OF PERFORMANCE

SURVEYOR'S CERTIFICATE

I, Jeff M. Lewis, P.S., do hereby certify that I have plotted the following described parcel of land containing 0.790 acres or 34423.09 sqft., more or less, situated in the E 1/2 of the NW 1/4 of Section 14, Township 4 North, Range 1 West, City of Byram, First Judicial District, Hinds County, Mississippi and being more particularly described as follows, to wit:

Commencing at a found 1/2" rebar marking the Northwest corner of the SW 1/4 of the SE 1/4 of Section 14, Township 4 North, Range 1 West, City of Byram, First Judicial District, Hinds County, Mississippi; a distance of 50.55 feet to a set 1/2"x18" rebar on the South Right-of-Way line of Siwell Road, a paved public road as now laid out and in use this date (March 2020) and the Point of Beginning for the following described parcel of land, thence continue along said South Right-of-Way line N 35°04'59" W a distance of 170.28 feet (S 25°32'20" W for 170.28 feet) to a set 1/2" rebar, thence bearing S 128°51'00" W a distance of 128.51 feet (S 44°16'45" E for 128.63 feet - Record) to a set 1/2"x18" rebar, thence with a curve W, and a chord length of 170.28 feet (S 25°32'20" W for 170.28 feet - Record) to a set 1/2"x18" rebar, thence S 08°40'11" W a distance of 150.00 feet (S 08°47'56" W for 150.00 feet - Record) to a set 1/2"x18" rebar, thence with a curve to the right, with an arc length of 31.75 feet (S 13°15'45" W for 31.75 feet - Record) to a set "PK Nail" in asphalt, thence S 19°35'49" W a distance of 118.98 feet (S 19°33'34" W for 119.07 feet - Record) to a found 1/2" rebar, thence N 19°35'49" E a distance of 96.61 feet (N 19°33'34" E for 96.61 feet - Record) to a set 1/2"x18" rebar, thence bearing of N 307°27'00" E a distance of 45.25 feet (N 31°54'45" E for 45.25 feet - Record) to a set 1/2"x18" rebar, thence N 08°40'11" E a distance of 150.00 feet (N 08°47'56" E for 150.00 feet - Record) to a set 1/2"x18" rebar, thence with a curve to the right, with an arc length of 131.72 feet (N 25°32'20" E for 131.72 feet - Record) to a set 1/2"x18" rebar, thence N 44°08'59" E a distance of 117.89 feet (N 44°16'45" E for 117.37 feet - Record) back to the Point of Beginning of the above described parcel of land, containing 0.790 acres or 34423.09 sqft., more or less.

WITNESS MY SIGNATURE on this _____ Day of _____ 20____
Registration Number 33410

Jeff M. Lewis, P.S.

OWNER'S CERTIFICATE OF OWNERSHIP AND DEDICATION

STATE OF MISSISSIPPI
COUNTY OF HINDS

(OWNR) hereby certify that (I am) (We are) the Owner(s) of the property shown on the plat and described in the Certificate of Jeff M. Lewis, the Land Surveyor operating hereon, have caused same to be plotted as shown; and the property is a part of that tract as recorded in Deed Book-5926, Page-701, in the office of the Chancery Clerk of Hinds County, Mississippi; and that (I) (We) hereby adopt this plat of Right-of-Way with (My) (Our) free consent, and dedicate all streets and utilities, contained within specified Right-of-Way, to public use under the jurisdiction of the City of Byram.

WITNESS MY SIGNATURE on this _____ Day of _____ 20____

PUBLIC WORKS DIRECTOR AND ENGINEER'S APPROVAL

STATE OF MISSISSIPPI
COUNTY OF HINDS

We have examined this plat and find that it conforms to all conditions set forth on the preliminary plat as approved by the Mayor and Board of Aldermen and thus recommend final approval.

Public Works Director _____ City of Byram Engineer _____

CITY APPROVAL CERTIFICATE

STATE OF MISSISSIPPI
CITY OF BYRAM
COUNTY OF HINDS

I hereby certify that this is a true copy and that this plat was approved by the Mayor and Board of Aldermen in session on the _____ day of _____ 20____

ATTEST:

Mayor _____ City Clerk _____
CITY OF BYRAM

LAND SURVEYOR'S CERTIFICATE OF COMPLIANCE

STATE OF MISSISSIPPI
COUNTY OF HINDS

I hereby certify that the monuments and markers shown here on are in place on the ground and the plan and plat shown and described hereon are a true and correct representation of a survey to the accuracy designated in the Development Regulations for the City of Byram, Hinds County, Mississippi.

WITNESS MY SIGNATURE on the _____ Day of _____ 20____

REGISTERED LAND SURVEYOR

OWNER'S ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally appeared before me the undersigned authority in and for the jurisdiction aforesaid, the within named _____ who acknowledges to me that he executed the foregoing instrument as Owner, and who acknowledges to me that he executed same as Land Surveyor, for the purpose therein contained.

Witness my hand and official seal of office on this the _____ day of _____ 20____
My Commission Expires: _____

NOTARY PUBLIC

Byram Place Inc.
DB-5926
PG-701

N 89°08'26" E
374.03'

Man Hole
Top=297.99

Gulf Coast Laundry
Services of Miss.
DB-7122
PG-8994

Sewer Easement
(DB-7179, PG-8372)

Rowell Investments, LLC
DB-5926
PG-701

Sewer Easement
(DB-7179, PG-8372)

Byram Place (60' R.O.W.)

Brick Building

Scale: 1" = 50'

This survey meets the Standards of Practice for Surveying
set forth by the Mississippi State Board of Licensure for
Professional Engineers and Land Surveyors to
qualify as a "Class B" survey.
Fieldwork completed on:
March 30, 2020

NOTE: THIS PROPERTY MAY BE
SUBJECT TO RECORDED, UNRECORDED
MAPS, DEEDS, INSTRUMENTS THAT
MAY BE EXPOSED BY A COMPLETE
TITLE REPORT.

Given under my hand and seal of office this _____ day of _____ 20____

Chancery Clerk

FILED AND RECORDED
STATE OF MISSISSIPPI
COUNTY OF HINDS

_____, Clerk of the Chancery Court in and
for said County and State, do hereby certify that the Final Plat of BYRAM PLACE was filed for
record in my office on this the _____ day of _____ 20____ and was duly recorded
in Plat Book _____ Page _____ of the records and maps and plats of land in the First
Judicial District of Hinds County, Mississippi.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally appeared before me the undersigned authority in and for the jurisdiction aforesaid, the within named _____ who acknowledges to me that he executed the foregoing instrument as Owner, and who acknowledges to me that he executed same as Land Surveyor, for the purpose therein contained.

Witness my hand and official seal of office on this the _____ day of _____ 20____
My Commission Expires: _____

NOTARY PUBLIC

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING May 11,
DATE: 2023 AGENDA ITEM NO: 12.

CONSENT AGENDA: TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Update on 4130 Siwell Road - Compliance with Order from 2/9/23

On 5/1/23 the certified return receipt was signed for by someone other than Mr. Anderson.

INTRODUCED BY: Alderman Erma Johnson

BOARD ACTION:

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	Order, proof of mailing	5/8/2023	Backup Material	4130_Siwell.pdf

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

D. ANDERSON
4130 SIWELL RD
BYRAM, MS 39272



9590 9402 5800 0034 7329 27

2 Article Number (Transfer from service label)

7015 0640 0004 4033 2054

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X *[Signature]*

☐ Agent

☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

Penelope M. C. /sg
5/1/23

3. Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☐ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Insured Mail

- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☒ Return Receipt for Merchandise
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

Restricted Delivery

Domestic Return Receipt

**A NUNC PRO TUNC ORDER
REGARDING AN ONGOING VIOLATION OF
BYRAM'S ZONING ORDINANCE at 4130 SIWELL ROAD**

WHEREAS, on February 9, 2023, the Mayor and Board of Aldermen of the City of Byram adopted an *Order Regarding an Ongoing Violation of Byram's Zoning Ordinance at 4130 Siwell Road* ("Order"); and

WHEREAS, Section 4 and Section 5 of the Order contained an inadvertent clerical error in which the numbers of the address of the subject property were transposed, and an incorrect address was listed; and

WHEREAS, the Mayor and Board of Aldermen now take action to correct the Feb. 9 Order to correct the address listed in Section 4 and Section 5, and restate the findings therein; and

WHEREAS, a parcel of certain real property located in the City of Byram at 4130 Siwell Road is zoned R-E Residential Estate District; and

WHEREAS, it has come to the attention of the City that a parking lot has been constructed on the property, in violation of the City of Byram's Zoning Ordinance; and

WHEREAS, the current use of the property as a parking lot is in conflict with, and constitutes a violation of, Section 4.200 of the Zoning Ordinance which provides for the purpose of a Residential Estate District; and

WHEREAS, Section 4.520 of the Official Zoning Ordinance of the City of Byram does not allow the construction of a parking lot as either a permitted or conditional use on property zoned R-E Residential Estate District; and

WHEREAS, although the owner of the property is currently being prosecuted in the Byram Municipal Court for a violation of Section 3.36.11, "Prohibited Parking or Storage of Vehicles in Front and Side Yards," upon information and belief, the property owner has not appeared in court and a warrant has been issued for his arrest, but has not yet been served; and

WHEREAS, pursuant to Mississippi Code Annotated 21-17-5, the Mayor and Board of Aldermen have the power to adopt orders that are not inconsistent with the laws of the State of Mississippi;

WHEREFORE, it is hereby ordered by the Mayor and Board of Aldermen of the City of Byram, Mississippi, as follows:

1. The matters contained in the preamble are true and correct.
2. Section 4.200 of the Zoning Ordinance provides that the purpose of the Residential Estate District is to:

provide for large lot, low-density residential development for persons desiring the amenities afforded by more spacious

surroundings. Other purposes of this district are to conserve land for agriculture use, to prevent the premature development of land, to prevent the premature development of land, and to prevent urban and agriculture land use conflicts. It is further the intent of this ordinance to prevent disorderly scattering of residences on small lots and to prevent the establishment of other urban land uses that would require unreasonable expenditures for public improvements and services.

3. The use of the parcel at issue as a parking lot violates the Zoning Ordinance and is a detriment to the health, safety, and welfare of the citizens of Byram.
4. The City of Byram believes the owner of the real estate located at 4130 Siwell Road to be Mr. Danerico Anderson, based on written correspondence he has submitted to the City concerning the parcel.
5. The City of Byram therefore orders the owner of the real estate located at 4130 Siwell Road, believed to be Mr. Danerico Anderson, to cease immediately the use of that parcel as a parking lot and to begin to take corrective action to come into compliance with the Zoning Ordinance and to restore the property to its condition before the parking lot was erected. The City hereby sets time for compliance to be within sixty (60) days of the Feb. 9, 2023, initial adoption of this Order.
6. Pursuant to Mississippi Code Annotated Sections 21-17-1, et seq., among other provisions of general law, the City of Byram has the power and authority to seek judicial remedies for violations of its ordinances, including but not limited to injunctive relief.
7. If the owner of the parcel at issue does not comply with this Order, the City of Byram hereby authorizes the office of its City Attorney to institute suit and seek a judicial remedy in a court of competent jurisdiction.
8. A copy of this Order will be served via U.S. Mail, return receipt requested, both to the address on file for Mr. Anderson as well as the address of the parcel at issue.
9. If Mr. Anderson, the parcel's owner, or anyone else on behalf of the parcel's owner does not either correct the matter or respond to this Order within sixty (60) days of its Feb. 9, 2023, initial adoption by the Board of Aldermen, the City will pursue a judicial remedy in a court of competent jurisdiction and, to the extent permissible by Mississippi law, also seek repayment of the City's legal fees connected to this matter caused by the violation of City ordinances.

SO ORDERED this the 13th day of April 2023. Motion was made by Alderman JOHNSON, and seconded by Alderman GIBSON, for the adoption of the above and foregoing Order.

Upon roll call vote, the result was as follows:

	Aye	Nay
ALDERMAN JOHNSON	<u>✓</u>	<u> </u>
ALDERMAN HOSEY	<u>✓</u>	<u> </u>
ALDERMAN AMOS	<u>✓</u>	<u> </u>
ALDERMAN MACK	<u>✓</u>	<u> </u>
ALDERMAN GIBSON	<u>✓</u>	<u> </u>
ALDERMAN MOORE	<u>✓</u>	<u> </u>
ALDERMAN HARRIS-ALLEN	<u>✓</u>	<u> </u>


Richard White, MAYOR

Attest:


Angela Richburg, CITY CLERK

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING May 11,
DATE: 2023 AGENDA ITEM NO: 13.

CONSENT AGENDA: TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: FOOD TRUCK

FRIDAY

3/3/2023

4/7/2023

5/5/2023

Fortunes Kitchen	Fortunes Kitchen	Fortunes Kitchen
Baehut Catering	Baehut Catering	2 For 7 Kitchen
The Country Kitchen	2 For 7 Kitchen	D & P Concessions
Sno-biz of byram	The Country Kitchen	The Country Kitchen

ATTACHMENTS:

Description	Upload Date	Type	File Name
❑ rules	5/9/2023	Backup Material	Food_Truck_Rules_update_5_11_23.docx
❑ application	5/9/2023	Backup Material	Food_Truck_App_update_5_11_23.docx



FOOD TRUCK FRIDAY RULES

DAVIS ROAD PARK,
2353 Davis Road, Byram, MS

- a) No alcoholic beverages shall be provided or sold by a mobile food vendor.
- b) Must successfully complete the Food Truck Friday application and have permit displayed.
- c) Must possess a current Privilege License prior to beginning business operations.
- d) Must possess an Employer Identification Number (EIN), also known as a Federal Tax Identification Number, as issued by the Internal Revenue Service and remit sales and use tax.
- e) Must be properly licensed and permitted with the Mississippi Department of Health or another governmental agency having jurisdiction.
- f) Must show proof of liability insurance.
- g) Mobile Food Vendors are only authorized to be located at Davis Road Park.
- h) Must provide waste receptacles sufficient in size and number to allow for disposal of waste generated by food preparation and sales and by customers. Waste shall be removed from the site by the mobile food vendor.
- i) No music, bells, whistles, or other attention-seeking sounds shall be utilized.
- j) Mobile food vendors shall not block the view of drivers nor impede access to any entrance, exit, driveway or other public way for drivers or pedestrians.
- k) The maximum number of vendors shall be six (6) on any one date.
- l) The minimum vendors to justify having Food Truck Friday shall be three (3).
- m) Fees are nonrefundable.



CITY OF BYRAM, MISSISSIPPI
FOOD TRUCK FRIDAY
APPLICATION

First Friday of each Month
Davis Road Park
2353 Davis Road, Byram, MS
5:00 to 9:00 p.m.
Application Fee - \$50.00 per Month

Date of Application _____

Date of Event _____

Name of Business _____

MS Tax ID # _____

Telephone Number _____

Mailing Address _____

Present with application:

- Proof of Liability Insurance
- Current Privilege License
- Current State Health Department Certificate

Applications are due the Thursday before the first Friday of each month. Space is limited to the first six (6) applicants per event. Must have a minimum of three (3) vendors participating to hold the event. Fees are non-refundable.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING May 11,
DATE: 2023 AGENDA ITEM NO: 14.

CONSENT AGENDA: TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Approval of the Resolution calling for a Special Election for the 2% restaurant tax for Parks and Recreation to be held June 13, 2032

INTRODUCED BY: Linda White, Deputy City Clerk

BOARD ACTION:

ATTACHMENTS:

Description	Upload Date	Type	File Name
📎 Clerk Memo	5/10/2023	Backup Material	2023_2%_ELECTION_Clerk_Memo.pdf
📎 resolution	5/10/2023	Resolution Letter	Resolution_for_Special_Election_Byram_Parks_Bonds_Series_2023.pdf



City Clerk's Office

To: Mayor White and the Board of Aldermen

From: Angela Richburg, City Clerk

RE: 2% Tax Election

Date: May 10, 2023

I am asking the Board of Aldermen to approve amending the agenda to include the resolution for calling a Special Election for the 2% restaurant tax for Parks and Recreation to be held June 13th at City Hall. This election will be advertised in the Clarion Ledger 2 Sundays in May and one Tuesday in June to meet all publication requirements. In addition, we will advertise via Facebook, text and website.

Feel free to contact me if you have questions regarding this request.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BYRAM, MISSISSIPPI, CALLING FOR A SPECIAL ELECTION ON THE ISSUE OF LEVYING AN ADDITIONAL 2% SPECIAL SALES TAX FOR THE PURPOSE OF PROVIDING FUNDS TO PROMOTE, CONSTRUCT, FINANCE, OPERATE, EQUIP, LEASE, AND MAINTAIN EXISTING AND NEW PARKS AND RECREATION FACILITIES AND EQUIPMENT IN THE CITY OF BYRAM, MISSISSIPPI; DIRECTING PUBLICATION OF NOTICE OF SUCH SPECIAL ELECTION; PRESCRIBING THE FORM OF THE SPECIAL ELECTION BALLOT; AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and Board of Aldermen of the City of Byram, Mississippi (the “Governing Body” of the “Municipality”), acting for and on behalf of the Municipality, do hereby find, determine, and adjudicate as follows:

1. “Restaurant” means all places where Prepared Food and beverages, including beer and alcoholic beverages, are sold for consumption, whether such food is consumed on the premises of the Restaurant or not. The term “Restaurant” does not include any school, hospital, medical clinic, convalescent, or nursing home, or any restaurant-like facility operated by or in connection with a school, hospital, medical clinic, convalescent, or nursing home providing food for students, patients, visitors, or their families.

2. “Prepared Food” means food prepared on the premises of a Restaurant.

3. On December 8, 2022, the Governing Body adopted a “Resolution of the City of Byram, Mississippi, Pursuing a 2% Levy of a Tax Upon the Gross Proceeds of Restaurant Establishments Within the City.”

4. The Governing Body is authorized by Senate Bill 2152, as approved by the Legislature of the State of Mississippi (the “Legislature” of the “State”) in its Regular Session 2023 and signed by the Governor (the “Governor”) of the State on April 3, 2023 (the “Authority Act”), to levy a tax on every person, firm, or corporation upon the gross proceeds derived from the sales by Restaurants and to provide that such special sales tax shall be in an amount not to exceed 2% (the “Special Sales Tax”) for the purpose of providing funds to promote, construct, finance, operate, equip, lease, and maintain existing and new parks and recreation facilities and equipment within the Municipality (the “Special Sales Tax Authorized Purposes”).

5. Pursuant to the Authority Act, the proceeds of the Special Sales Tax shall not be considered by the Municipality as general fund revenues but shall be dedicated solely to the Special Sales Tax Authorized Purposes.

6. Pursuant to the Authority Act, before levying the Special Sales Tax, the Governing Body must pass a resolution declaring its intention to levy the Special Sales Tax, the amount of the Special Sales Tax to be imposed, the date upon which the Special Sales Tax shall become effective, and call for a special election to be held on the question of whether the Governing Body may levy the Special Sales Tax for the Special Sales Tax Authorized Purposes.

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

SECTION 1. A special election shall be and the same is hereby called and ordered to be held within the Municipality on June 13, 2023, for the purpose of submitting to the qualified electors of the Municipality the following proposition:

PROPOSITION

Shall the City of Byram, Mississippi, levy and collect a special sales tax from every person, firm, or corporation operating a restaurant in the City of Byram, Mississippi, at a rate not to exceed 2% of the gross proceeds of the sales of all prepared food, whether such food is consumed on the premises of the restaurant or not, and beverages, including beer and alcoholic beverages, of such restaurant, which shall be in addition to all of the taxes and assessments currently imposed, for the purpose of providing funds to promote, construct, finance, operate, equip, lease, and maintain existing and new parks and recreation facilities and equipment in the City of Byram, Mississippi.

SECTION 2. The special election shall be held at the designated voting places in the Municipality set forth in the notice of the special election, in substantially the form attached hereto as **Attachment B**. The voting places shall be open from the hour of 7:00 a.m. until the hour of 7:00 p.m. on the date of the special election. All qualified electors of the Municipality shall be entitled to vote in the special election.

SECTION 3. Voting machines and/or paper ballots shall be used in the special election and the Election Commission of the Municipality (the "Commission") and/or the City Clerk of the Municipality (the "City Clerk") should cause the ballots to be prepared and printed in substantially the form attached hereto as **Attachment A**. The Commission and/or the City Clerk shall cause ballots to be prepared for the qualified electors who will be absent from the Municipality on the date of the special election and who are otherwise qualified to cast an absentee ballot, and such ballots shall be printed in accordance with the laws of the State, as directed by the Commission and/or the City Clerk, and shall be made available for distribution as provided by the laws of the State.

SECTION 4. Notice of the special election shall be given by publication once a week for not less than 3 consecutive weeks in *The Clarion-Ledger*, a newspaper having a general circulation in the Municipality, and qualified under Section 13-3-31, Mississippi Code of 1972, as amended. The first publication of the notice shall be made not less than 21 days prior to the date of the special election and the last publication of the notice shall be made not more than 7 days prior to the date of the special election. The notice shall be in substantially the form attached hereto as **Attachment B**.

SECTION 5. The special election shall be conducted and the results thereof canvassed and declared in the manner provided by the laws of the State in the case of general elections in the State. The Commission and/or City Clerk shall forthwith after the holding of the special election prepare and file with the Governing Body a report showing the results of the special election.

SECTION 6. All qualified electors of the Municipality may vote in the special election, and the ballots used in such election shall have printed thereon a brief statement of the amount and purposes of the proposed tax levy and the words “FOR THE SPECIAL PARKS AND RECREATION SALES TAX” and, on a separate line, “AGAINST THE SPECIAL PARKS AND RECREATION SALES TAX,” and the qualified electors shall vote by placing a cross (X) or check (✓) opposite their choice on the proposition.

SECTION 7. When the results of the special election shall have been canvassed by the Commission and/or the City Clerk and certified, the Municipality may levy the Special Sales Tax beginning on the first day of the second month following the special election, only if at least sixty 60% of the qualified electors who vote in the special election vote in favor of the Special Sales Tax. At least 30 days before the effective date of the Special Sales Tax, the Governing Body shall furnish to the Mississippi Department of Revenue a certified copy of the resolution evidencing the approval of the Special Sales Tax.

SECTION 8. The Special Sales Tax shall be imposed upon every Restaurant, which shall be in addition to all of the taxes and assessments already imposed.

SECTION 9. The revenue collected from the Special Sales Tax shall be expended solely for the purpose of providing funds for the Special Sales Tax Authorized Purposes.

SECTION 10. Pursuant to the Authority Act, the Special Sales Tax, if approved, shall be repealed on July 1, 2033, unless further extended by the Legislature.

SECTION 11. A certified copy of this resolution shall be delivered to the Commission and/or the City Clerk as and for their warrant and authority for the holding of the special election as herein provided for on the date herein fixed.

SECTION 12. Pursuant to the Authority Act, no public funds shall be used for the purpose of promoting adoption of the Special Sales Tax, and no employee of the Municipality may promote adoption of the Special Sales Tax during business hours.

SECTION 13. All orders, resolutions, or proceedings of the Governing Body in conflict with any provision hereof shall be, and the same are hereby repealed, rescinded, and set aside, but only to the extent of such conflict.

Following the reading of the foregoing resolution and discussion thereof, Alderperson _____ moved _____ and _____ Alderperson _____ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Alderman Erma Johnson	voted: _____
Alderman Diandra Hosey	voted: _____
Alderman Robert Amos	voted: _____
Alderman Teresa Mack	voted: _____
Alderman Roschelle Gibson	voted: _____
Alderman David Moore	voted: _____
Alderman Roshunda Harris-Allen	voted: _____

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this day, May 11, 2023.

City of Byram, Mississippi

Mayor Richard White

Angela Richburg, City Clerk

(seal)

Attachment A

Form of Special Election Ballot

**OFFICIAL BALLOT
SPECIAL SALES TAX ELECTION
CITY OF BYRAM, MISSISSIPPI
JUNE 13, 2023**

PROPOSITION

Shall the City of Byram, Mississippi, levy and collect a special sales tax from every person, firm, or corporation operating a restaurant in the City of Byram, Mississippi, at a rate not to exceed 2% of the gross proceeds of the sales of all prepared food, whether such food is consumed on the premises of the restaurant or not, and beverages, including beer and alcoholic beverages, of such restaurant, which shall be in addition to all of the taxes and assessments currently imposed, for the purpose of providing funds to promote, construct, finance, operate, equip, lease, and maintain existing and new parks and recreation facilities and equipment in the City of Byram, Mississippi.

FOR THE SPECIAL PARKS AND RECREATION SALES TAX ()

AGAINST THE SPECIAL PARKS AND RECREATION SALES TAX ()

Attachment B

Form of Notice of Special Election

**OFFICIAL NOTICE
SPECIAL SALES TAX ELECTION
CITY OF BYRAM, MISSISSIPPI
JUNE 13, 2023**

NOTICE is hereby given to the qualified electors of the City of Byram, Mississippi (the “Municipality”), that a special election will be held in the Municipality on Tuesday, June 13, 2023, at which time there will be submitted to the qualified electors of the Municipality the following proposition:

PROPOSITION

Shall the City of Byram, Mississippi, levy and collect a special sales tax from every person, firm, or corporation operating a restaurant in the City of Byram, Mississippi, at a rate not to exceed 2% of the gross proceeds of the sales of all prepared food, whether such food is consumed on the premises of the restaurant or not, and beverages, including beer and alcoholic beverages, of such restaurant, which shall be in addition to all of the taxes and assessments currently imposed, for the purpose of providing funds to promote, construct, finance, operate, equip, lease, and maintain existing and new parks and recreation facilities and equipment in the City of Byram, Mississippi.

The special election will be held at the following voting/polling place(s) in the Municipality:

Name of Voting/Polling Place

Location of Voting/Polling Place

TBD

TBD

The polling place(s) will be open from the hour of 7:00 a.m. until the hour of 7:00 p.m. on the day of the special election.

All qualified electors of the Municipality may vote in the special election.

The proposition shall be deemed to have been approved if, and only if, 60% of the qualified electors who vote in the special election shall vote in favor of the levy of the special sales tax for the purpose of providing funds to promote, construct, finance, operate, equip, lease, and maintain existing and new parks and recreation facilities and equipment in the Municipality.

**Approved by order of the Mayor and Board of Aldermen of the City of Byram, Mississippi,
on this day, May 11, 2023.**

City of Byram, Mississippi

City Clerk

(seal)

Publication Instructions:

The Clarion-Ledger

May 21, 2023; May 28, 2023; and June 6, 2023

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING May 11,
DATE: 2023 AGENDA ITEM NO: 15.

CONSENT AGENDA: TO:

FOR: Special Event Application for 5K Walk/Run

ACCOUNT NO:

INTRODUCED BY: Linda White, Deputy City Clerk

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	Application	5/10/2023	Backup Material	Special_Event.pdf

SECTION 21 - FORMS

SPECIAL EVENT APPLICATION					
APPLICANT INFORMATION					
Applicant Name <i>Richlynn Green</i>			Organization Name <i>Healing touch Fitness / crossroads of life Church</i>		
Address <i>6775 Siwell Rd</i>			City <i>Byram</i>	State <i>MS</i>	Zip <i>39272</i>
E-Mail Address			Web Site Address <i>Healingtouchfitness.com</i>		
Telephone Number <i>601-566-3101</i>	Facsimile	Mobile Number		Secondary Number	
Type of Organization ☒ Charitable ☐ For Profit Organization ☐ Other			☐ Individual ☐ Non-Profit Organization 501.3C Tax ID # _____		
On Site Contact <i>Richlynn Green</i>			Mobile Number for On-Site Contact <i>601-566-3101</i>		
EVENT INFORMATION					
Event Name <i>The Byram Blue Dog walk/run</i>			Event Date(s) <i>June 3rd</i>		Time <i>8:00am</i>
Type of Event	☐ Carnival ☐ Concert/Performance ☐ Festival ☐ Professional Filming ☐ Fundraiser ☐ Parade ☐ Private Gathering ☐ Reception ☒ Run/Walk ☐ Sports/Recreational ☐ Other				
Is this a first time event? ☒ Yes ☐ No			If No, date of previous event _____		
			What was the past attendance? _____		
Is this event open to the public? ☒ Yes ☐ No		Admission/Entry <i>\$20 Gen / walk / seniors</i>		Estimated Total Budget	
Proposed Area	<i>Starting at COL Church onto Siwell continued onto the parkway turn around and back</i>				
Setup: (first item to be loaded in on site) Date: <i>June 3rd</i> Time: <i>6am</i>			Teardown: (last item removed) Date: <i>June 3rd</i> Time: <i>11:00am</i>		
Estimated Attendance			Known Current Sponsor(s):		
Participants <i>100</i>	Spectators	Est. # Hotel Rms.	Beneficiary(ies):		

RECEIVED

MAY 10 2023

Paid \$26.00
Byram Purchasing

EVENT SPECIAL FEATURES

Will sound amplication equipment be used? ☒ Yes () No		If Yes, provide the following:							
If Yes, provide the following: Sound System ☒ Yes () No Lighting System () Yes () No Stage () Yes () No Dance Floor () Yes () No		Recorded Music ☒ Yes () No Live Music ☒ Yes () No Other _____							
Will the event feature food/beverage service () Yes ☒ No		If Yes, provide Current Known Vendor Names and Telephone Numbers							
Open Flames or Cooking () Yes ☒ No <i>Please show location of cooking areas on site plan</i> <i>Vendors cooking with charcoal, wood, or gas must have at least one 2.5 water fire extinguisher nearby.</i>		Type of Fuel () Gas () Electric () Charcoal () Wood							
Does the event propose closing, blocking or using public streets? ☒ Yes () No <i>If Yes, a road closure plan complete with barricades and signage shall be submitted</i>		Streets <u>Siwell Rd</u>	<table border="1"> <thead> <tr> <th>Closing</th> <th>Opening</th> </tr> <tr> <th>Day/Time</th> <th>Day/Time</th> </tr> </thead> <tbody> <tr> <td><u>7:45</u></td> <td><u>9:45</u></td> </tr> </tbody> </table>	Closing	Opening	Day/Time	Day/Time	<u>7:45</u>	<u>9:45</u>
Closing	Opening								
Day/Time	Day/Time								
<u>7:45</u>	<u>9:45</u>								
Tents or Canopies ☒ Yes () No <i>Applicable if larger than 20'x15'</i>		If Yes, provide the following: Company:							
Approximate Number of Tents/Size(s)		<u>5 minimum</u>							
Temporary Perimeter Fencing () Yes ☒ No <i>Indicate fence locations on site plan</i>		If Yes, provide the following: Company Provide approximate dimensions of fenced area							
Restrooms () Yes ☒ No #Portables # ADA Portables # Restroom trailers		Company							
Trash Collection () Yes ☒ No Dumpsters () Yes ☒ No Quantity Size		Company							
If no dumpsters, please provide details for trash collection: <u>Crew</u>									

RECEIVED

MAY 1 2014

System Processing

ATTACHMENT TO SPECIAL EVENT APPLICATION
AGREEMENT TO INDEMNIFY

As a condition precedent to holding and conducting the event, which is the subject of this application, and as consideration for same, and in accordance with the provisions of the application and the City of Byram:

Richlynn Green (name of applicant) (The "Indemnitor") agrees to and shall indemnify, hold harmless, and defend at its sole cost and expense the City of Byram, Mississippi (The "City"), its officials, officers, employees, agents (in both their official and private capacities) (Each an "Indemnitee") from and against any and all claims, suites, actions, judgments, liabilities, penalties, fines, expenses, fees, costs (including attorney's fees and other costs of defense), and damages (together, "damages") arising out of or in connection with (A) the Indemnitor's performance of the event, (B) the use of any portion or property of the city, by the Indemnitor or by any owner, officer, partner, shareholder, member, employee, agent, representative, contractor, sub-contractor, licensee, customer, guest, invitee, or concessionaire of the Indemnitor, or any person action by or under the authority or with the permission of the Indemnitor, or any other person under the express or implied invitation of the Indemnitor, or any other person or entity for whom the Indemnitor may be liable (together, "the Indemnitor parties"), or any of them, (C) the conduct of the Indemnitor's business or anything else done or permitted by the Indemnitor (or any of the Indemnitor parties) to be done in or about any portion of property of the city, (d) any breach or default in the performance of the Indemnitor's obligation in connection with the event, and (E) without limiting any of the foregoing, any act or omission of the Indemnitor or any of the Indemnitor parties under, related to, or in connection with, the event, which is the subject of this application, including damages caused in whole or in part by an Indemnitee's own negligence.

In the event that the Indemnitor fails or refuses to provide an indemnity and defense as set forth herein, the City shall have the right to undertake the defense, compromise, or settlement of any such claim, lawsuit, judgment, or cause of action, through counsel of its own choice, on behalf of and for the account of, and at the risk of the Indemnitor, and the Indemnitor shall be obligated to pay the reasonable and necessary costs, expenses and attorneys' fees incurred by the City in connection with handling the prosecution or defense and any appeal(s) related to such claim, lawsuit, judgment, or cause of action.

This indemnity provision is solely for the benefit of the City, its officials, officers, employees, and agents and is not intended to create or grant any rights, contractual or otherwise to any other person or entity.

This indemnity agreement survives the termination or expiration of the event, which is the subject of this application, and the termination or expiration of any contract between the Indemnitor and the City.

The undersigned officer, representative, and/or agent of the Indemnitor is the properly authorized officer, representative, and/or agent of the Indemnitor and has the necessary authority to execute the Agreement on behalf of and to bind the Indemnitor, and the Indemnitor hereby certifies to the City that any necessary resolutions or other act extending such authority have been duly passed and are now in full force and effect.

In the event of any action hereunder, venue for all causes of action shall be instituted and maintained in Hinds County, Mississippi. The parties agree that the laws of the State of Mississippi shall govern and apply to the interpretation, validity and enforcement of this Agreement; and, with respect to any conflict of law provisions, the parties agree that such conflict of law provisions shall not affect the application of the law of Mississippi (without reference to its conflict of law provisions) to the governing, interpretation, validity and enforcement of this Agreement.

AGREED:

APPLICANT/INDEMNITOR

BY: _____
TITLE: _____

ATTEST:

BY: _____
TITLE: _____

**SPECIAL EVENT SPONSORSHIP APPLICATION
CITY OF BYRAM**

Applicant Information			
This sponsorship request will be attached to and become part of the Event Application			
Applicant Name <i>Richlynn Green</i>		Organization Name <i>Healing Touch Fitness</i>	
Address <i>6775 Swell Rd</i>	City <i>Byram</i>	Zip <i>MS 39272</i>	State <i>MS</i>
E-mail Address <i>richy-rich274@yahoo.com</i>		Web Site Address	
Telephone Number <i>601-566-3101</i>	Facsimile	Mobile Number	
Type of Organization ☐ Charitable ☐ Non-profit organization (501.C3 Tax ID # _____) ☒ Other			

Event Information	
Event Name	Event Date(s)
Event Time	
Event estimated needs and justification for City in-kind services: In-kind services request: <i>police for road closures</i>	Other sources of event funding:

Advertising and Promotion

What types of advertising/promotion will be done prior to the event?

Radio	☒ Yes	☐ No
Television	☐ Yes	☐ No
Print Ads	☒ Yes	☐ No
Press Release	☐ Yes	☐ No
Fliers/Posters	☒ Yes	☐ No
Direct Mail	☐ Yes	☐ No
Billboards	☐ Yes	☐ No
Other	☐ Yes	☐ No

Explain

This request acknowledges that if the City of Byram through the Board of Aldermen decides to sponsor your event through in-kind services, then the value of the sponsorship calculated will serve to determine the sponsorship level that is commensurate with that value. This sponsorship level will allow the City to have the visibility afforded to all other sponsorships at the same or equivalent level.

Richlynn Green
Signature of Applicant

5-9-2023
Date

EVENT SPECIAL FEATURES (CONTINUED)

Electrical Services <i>*Event must use a licensed electrician</i>	☐ Yes ☒ No	Requirements:
	Supplemental Equipment <i>(check all that apply)</i>	☐ Generator(s) # _____ ☐ Light Tower(s) # _____
Professional Parking/Valet	☐ Yes ☒ No	If Yes, provide Company:
Number of Parking Personnel	Hours	# of Cars
Carnival/Amusement Rides and Attractions	☐ Yes ☒ No	If Yes, provide Company:
	Contact Name	Phone
Climate Control	☐ Yes ☒ No	If Yes, provide Company:
	Type (check all that apply)	☐ Fan (pedestal, box, etc) ☐ Misting Air ☐ Air-Conditioning ☐ Heater(s)
Pyrotechnics/Laser/Special Effects	☐ Yes ☒ No Show Budget \$ _____	If Yes, provide Company:
Day/Time of Show <i>June 3 8:00am</i>	Length of Show (in minutes) <i>120 min</i>	Products Used
Please check all items that apply to your event. Provide a detailed explanation in the space provided for each item checked. ☐ a. Animals ☐ b. Barricades ☐ c. Bicycles ☐ d. Bleachers ☐ e. Booths – Vendors handing out items ☐ f. Booths – Vendors Selling ☐ g. Decorator/scenery ☐ h. Drawing or raffle ☐ i. First Aid Station ☐ j. Golf Carts ☐ k. Inflatable's ☐ l. Road Closure ☐ m. Security ☐ n. Shuttle bus/tram ☐ o. Signs/banners ☐ p. Ticket agent ☐ q. Video Production/Photography ☐ r. Other _____		
Explanation of items checked above (list letter for reference):		

INSURANCE INFORMATION (Proof of insurance required within 30 days of event)

Name of Insurance Agency <u>Church Mutual</u>			
Name of Insurance Agent <u>Crighan C. Pitts</u>			
Address <u>3006 Schuster</u>			
City <u>Merrill</u>	State <u>WI</u>	Zip <u>5355</u>	<u>54452</u>
Phone <u>1800-554 2642</u>	Fax <u>855-264 2329</u>	Policy# <u>0141744</u>	

REFERENCES (For first time event or out of town applicants or as required)

Contact Name _____ Company _____ Telephone # _____ Relationship _____	Contact Name _____ Company _____ Telephone # _____ Relationship _____
Contact Name _____ Company _____ Telephone # _____ Relationship _____	Contact Name _____ Company _____ Telephone # _____ Relationship _____

Lack of Reference is not Grounds for Denial of Application

Signature Richard J. Green Date 5-9-2023
Application received by Linda White Date 5/10/23

Submission of this form does not guarantee approval of the event

Promoter/Applicant agrees that this form is complete to the best of his/her knowledge and ability. Promoter/Applicant agrees that it accepts, shall abide by, and is subject to all terms and conditions of the Special Event Guidelines, which are incorporated herein for all purposes as if set out in full, and are included in this package and hereby represents that it had read the said Rules, Regulations and General Information and understands the same.

Checklist

- ✓ Completed Application
- ✓ Site Plan
- ✓ Fees (Checks made payable to City of Byram)
- ✓ Copy of Insurance Certificate
- ✓ Non-profit, 501c3 Certificate (if applicable)
- ✓ Completed Sponsorship Application (if applicable)

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING May 11,
DATE: 2023 AGENDA ITEM NO: 16.

CONSENT AGENDA: TO:

FOR:

ACCOUNT NO:

INTRODUCED BY:

DISCUSSION: Departments' Monthly Report

ATTACHMENTS:

	Description	Upload Date	Type	File Name
▣	City Clerk	5/8/2023	Backup Material	City_Clerk_Memo_-_April_2023.pdf
▣	Police Department	5/8/2023	Backup Material	Police_Report.pdf
▣	Fire Department	5/3/2023	Backup Material	April_2023_FD_Incidents.pdf
▣	Public Works	5/3/2023	Backup Material	public_works.pdf



City Clerk's Office

To: Mayor White and the Board of Aldermen
From: Angela Richburg, City Clerk
RE: Monthly update
Date: May 8, 2023

Collections for the Byram Municipal Court totaled \$95,113.44 in March which included \$42,162.00 in State assessments and \$500.00 in restitution. The monthly total was an increase of approximately \$14,000.00 from March, 2023.

The City Clerk's Office continues to issue letters to debtors of Court for notice of debts being turned over to the State of Mississippi Department of Revenue. Court collected \$2,666.00 from debtors attempting to clear up debt that has been placed in the debt being sent to Mississippi Intercept Company for distribution to MDOR.

Watkins, Ward and Stafford are in the final stages of reviewing and completing the audit for fiscal year 2022. It will be completed and sent in to the Government Finance Officers Association for the annual review in the Financial Reporting Award process by the end of May.

We welcomed Deputy Clerk Julia Kraft in the City Clerks Office this month. She is currently training with Deputy Clerk Linda White.



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

April 2023

Calls for Service	528
Murder	2
Rape	0
Robbery	0
Assaults (including domestic violence)	8
Burglary (auto, residential, business, other)	12
Vehicle Theft	1
Crashes (Roadway – Not Incl Parking Lot)	28
Citations Issued	291
Arrests	39
Misdemeanor	30
Felony	9
DUI Arrests	16
Local Warrants Served	15

Staffing:

(4) Patrol Officer Vacancies

(2) Dispatch Vacancies

Annual Fire Situation Report - Summary

Basic Incident Type Code And Description (FD1.21)	Total Fires
111 - Building fire	2
114 - Chimney or flue fire, confined to chimney or flue	1
131 - Passenger vehicle fire	1
142 - Brush or brush-and-grass mixture fire	1
311 - Medical assist, assist EMS crew	11
321 - EMS call, excluding vehicle accident with injury	51
322 - Motor vehicle accident with injuries	3
324 - Motor vehicle accident with no injuries.	3
5541 - Lifting assistance (no ambulance response)	3
611 - Dispatched and cancelled en route	7
6111 - Dispatched and cancelled while leaving station	1
711 - Municipal alarm system, malicious false alarm	3
735 - Alarm system sounded due to malfunction	2
743 - Smoke detector activation, no fire - unintentional	1
744 - Detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	4
Total: 95	

Report Filters

Basic Incident Date Time: is between '04/01/2023' and '04/30/2023'

Agency Name: is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires: Is Greater Than 0

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT APRIL 2023

INSPECTION	Current Month: Apr -23			Previous Month: Mar-23		
	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS	5	\$ 17,070.29	\$ 205.00	2	\$ 14,007.22	\$ 122.00
Residential						
New Construction	15	\$ 1,853,310.00	\$ 11,193.00			
Remodel & Addition						
ACCESSORY-				2	\$ 41,000.00	\$ 252.00
Permit Fee						
Commercial						
New Construction						
Commercial Remodel						
Renovation						
commercial fee				1		\$ 300.00
ACCESSORY				1	\$ 112,990.00	\$ 509.00
Cell Tower Addition	2	\$ 20,000.00	\$ 500.00	1	\$ 20,000.00	\$ 250.00
Rental Property	1		\$ 75.00	4		\$ 10,476.00
Rental Renewal	3		\$ 926.00			
Mobile Home						
Demolition	1		\$ 101.00	1		\$ 101.00
Fire Suppression				1	199660	\$ 770.00
Variance Request						
Utility Release	23		\$ 598.00	26		\$ 650.00
Roofing	9	\$ 124,005.52	\$ 824.00	6	\$ 83,375.71	\$ 561.00
Banners & Signs	6	\$ 16,968.00	\$ 356.00	1	\$ 480.00	\$ 76.00
TOTAL FEES COLLECTED	65	\$ 2,031,353.81	\$ 14,778.00	46	\$ 471,512.93	\$ 14,067.00
PRIVILEGE & CONTRACTORS LICENSE	CURRENT			PREVIOUS		
New Business &						
Renewed	17		\$ 2,069.00	12		\$ 443.00
PLANNING / ZONING						
Site Plans						
Public Hearings						
Conditional Use	3		\$ 752.00			
Architectural Review						
Rezoning Request	1		\$ 378.00			

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3348	\$ 176,744.17		3355	\$ 176,137.83
Late Charges	1089	\$ 10,890.00		1189	\$ 11,890.00
Deposits	9	\$ 900.00		16	\$ 43,000.00
Sewer Refunds	3	\$ 217.16		7	\$ 34,380.34
Adjustment Code		\$ 2,213.50			\$ 9,150.13
Applied Deposits		\$ (300.00)			\$ (39,700.00)
Payments Received	2108	\$ (162,333.95)		2182	\$ (181,621.35)
Drafts	174	\$ (8,696.11)		167	\$ (8,773.58)
Monthly Outstanding balance		\$ 19,634.77			\$ 44,463.37
St. & SW Work Order	Completed 4/23	Open Work Orders		Completed 3/23	Open Work Orders
Tree limbs pickup	48	4		102	3
Potholes/road repair	15	30		33	28
Sinkholes		22		1	21
dead animals on ROW					
Mowing	11	3		4	2
PUBLIC WORKS MISC	2	11		3	11
Sewer Misc	9	5		17	5
LT STATION /LEAK/BREAK	5	6		3	3
Ditching/Culvert/Drainage	4	55			40
Street Signs	2	9			8
TOTAL	96	145		163	121

ADJUSTMENT CODE BREAKDOWN

SEWER ADJ	\$ 2,252.49
MULTIPLE ADJ	\$ (58.99)
RETURNED CHECK FEE	\$ 40.00
REVERSE PENALTY	\$ (20.00)
	<u>\$ 2,213.50</u>

===== DISTRIBUTION =====									
ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
0406	CLASSIC TILE AND PL	4/18/2023	01362	Payment	140.00-	4.00-			144.00-
0708	STATE FARM - HAL LU	4/28/2023	01371	Payment	20.00-				20.00-
1034	COMMERCIAL ROOFING	4/05/2023	01357	Payment	25.00-				25.00-
1371	CROSS COUNTRY	4/20/2023	01366	Payment	25.00-				25.00-
1605	WOODLANDS CONSTRUCT	4/11/2023	01358	Payment	25.00-				25.00-
1720	STAGE 44, LLC	4/05/2023	01357	Payment	20.00-				20.00-
1770	CLOCK MEDICAL SUPPL	4/19/2023	01363	Payment	1,210.00-				1,210.00-
1885	TRACTOR SUPPLY COMP	4/03/2023	01355	Payment	390.00-				390.00-
1886	JERK CITY GRILLE	4/11/2023	01358	Payment	30.00-				30.00-
1887	PRECISE CLINICAL NE	4/04/2023	01356	Payment	20.00-				20.00-
1888	DRAKE REALTY	4/11/2023	01358	Payment	20.00-				20.00-
1890	LIT ELECTRICAL SERV	4/05/2023	01357	Payment	25.00-				25.00-
1891	EPPS TRANSPORTATION	4/12/2023	01359	Payment	20.00-				20.00-
1892	ADVANCED ELECTRIC S	4/14/2023	01360	Payment	25.00-				25.00-
1893	CENTRAL MS CUSTOM H	4/17/2023	01361	Payment	25.00-				25.00-
1894	CORNERSTONE ELECTRI	4/21/2023	01369	Payment	25.00-				25.00-
1897	WOODARDS PROTECTION	4/21/2023	01370	Payment	20.00-				20.00-

17

05-01-2023 08:46 AM
PERIOD: 4/01/2023 THRU 4/30/2023
ZONE: * - All Zones
REVENUE CODE: All
ADJUSTMENT CODES:

MONTHLY TRANSACTION REPORT

===== A D J U S T M E N T C O D E T O T A L S =====

TYPE	COUNT	REVENUE CODE	DISTRIBUTION
200 - SEWER ADJ	9	200-SEWER	2,252.49
BCA - BILLING CREDIT ADJ	654	200-SEWER	14,692.56- 996-UNAPPL 14,721.35 295-PENALT 28.79-
MISC - MULTIPLE ADJUSTMENTS	1	295-PENALT	58.99-
NSFF - RETURNED CHECK FEE	1	300-NSFF	40.00
RPEN - REVERSE PENALTY	2	295-PENALT	20.00-

ADJUSTMENT CODE TOTAL FOR PERIOD 2,213.50

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING May 11,
DATE: 2023 AGENDA ITEM NO:

CONSENT TO:
AGENDA:

FOR:

ACCOUNT NO:

INTRODUCED BY:

-
- DISCUSSION:
- Byram Spring Clean-up – May 12th – 22nd, Davis Road Park (south parking lot)
 - Ground Breaking for Fire Station #2 –Tuesday, May 16th, 10:00 a.m., Hinds County Parkway at Big Creek turn off
 - Ward I meeting with Alderman Johnson – Thursday, May 18th, 6:30 p.m., City Hall
 - First Impressions Spring Fling – Saturday, May 20th, 2 – 5:00 p.m., Davis Road Park
 - Mayor and Board of Aldermen Meeting – Thursday, May 25th, 7:00 p.m., City Hall, 5901 Terry Road
 - City Administrative Offices closed in observance of Memorial Day – Monday, May 29th, 2023

ATTACHMENTS:

Description	Upload Date	Type	File Name
No Attachments Available			