

**CITY OF BYRAM
MINUTES 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

Mayor Richard White called the meeting to order at 7:06 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
Angela Richburg, City Clerk
Absent: Roshunda Harris-Allen, Alderman At Large
Legal Counsel Present: Attorney John Scanlon

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**

Motion to Approve

Moved By: Alderman Hosey

Seconded By: Alderman Gibson

MOTION Passed

Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore

Absent: Harris-Allen

- b. Approval of lowest and best bid for the Siwell Road Striping Improvement Project - Mr. Ron McMaster**

Eric Munden, Building Official, requested that this item be moved to the Regular Meeting of the Mayor and Board of Aldermen on May 25, 2023.

- 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**

Eric Munden, Building Official, requested that this item be continued to the Regular Meeting of the Mayor and Board of Aldermen on May 25, 2023.

Motion to approve

Moved By: Alderman Hosey

Seconded By: Alderman Amos

MOTION Passed

Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore

Absent: Harris-Allen

- 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**

Mayor Richard White opened the 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, at 7:10 p.m.

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

Eric Munden, Building Official

Mr. Bill Shrock, representative of Discount Tire Company

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

Mayor Richard White closed the public hearing at 7:19 p.m.

Motion to Approve

Moved By: Alderman Hosey

Seconded By: Alderman Johnson

MOTION Passed

Ayes: Johnson, Hosey, Amos, Gibson, Moore

Nays: Mack

Absent: Harris-Allen

All Public Hearing requirements have been met: attached is the copy of the proof of publication and copy of the notice that was posted in City Hall.

6. Approval of Consent Agenda Items

Motion to Approve Items a through m

Moved By: Alderman Hosey

Seconded By: Alderman Amos

MOTION Passed

Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore

Absent: Harris-Allen

- (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**
Motion to Approve
Moved By: Alderman Gibson
Seconded By: Alderman Hosey
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore
Absent: Harris-Allen
- 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**
Motion to approve 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 as presented
Moved By: Alderman Gibson
Seconded By: Alderman Mack
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore
Absent: Harris-Allen
- 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**
Motion to Approve
Moved By: Alderman Gibson
Seconded By: Alderman Johnson
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore
Absent: Harris-Allen
- 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**
Motion to Approve
Moved By: Alderman Gibson
Seconded By: Alderman Mack
MOTION Passed
Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore
Absent: Harris-Allen
- 11. Acceptance of Byram Place donated by Mr. Liddel Howard to become a city street - Eric Munden, Building Official**

Motion to Approve

Moved By: Alderman Johnson

Seconded By: Alderman Gibson

MOTION Passed

Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore

Absent: Harris-Allen

12. Update on 4130 Siwell Road - Compliance with Order from 2/9/23 - Alderman Erma Johnson

Attorney John Scanlon informed the Board that he would go forward with legal action.

13. Revisit Food Truck Friday - Alderman Roschelle Gibson

Motion to Approve the rules and application as presented

Moved By: Alderman Gibson

Seconded By: Alderman Amos

MOTION Passed

Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore

Absent: Harris-Allen

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

Motion to Approve the Resolution for a Special Election for the 2% restaurant tax for Parks and Recreation to be held June 13, 2032, as presented

Moved By: Alderman Gibson

Seconded By: Alderman Hosey

MOTION Passed

Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore

Absent: Harris-Allen

Motion to Approve a Special Called Meeting on May 25, 2023 at 6:00 p.m. to discuss a proposed 2% special sales tax for the purpose of providing funds to promote, construct, finance, operate, equipment, lease and maintain existing and new Parks and Recreation facilities for the City of Byram, and Upwards Sports Basketball Program

Moved By: Alderman Gibson

Seconded By: Alderman Mack

MOTION Passed

Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore

Absent: Harris-Allen

15. Special Event Application for 5K Walk/Run, Crossroads of Life Church - Linda White, Deputy City Clerk

Ms. Richlynn Green addressed the Board

Motion to approve the Special Event Application

Moved By: Alderman Gibson

Seconded By: Alderman Johnson

MOTION Passed

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

16. Departments' Monthly Report

No action taken.

Mr. Ron Brown, Lake Dockery, addressed the Board about grass needing to be cut on the exit of the interstate.

Announcements

No action taken.

17. Closed Session to see if Executive Session is warranted - Bill Miley, Director of Public Works

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

Moved By: Alderman Hosey

Seconded By: Alderman Johnson

MOTION Passed

Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore

Absent: Harris-Allen

The Board determined that Executive Session was not warranted, and returned to Open Session, requesting that a follow up report on Parks and Recreation be brought to the next meeting.

19. Adjourn

Motion to adjourn at 9:06 p.m.

Moved By: Alderman Hosey

Seconded By: Alderman Moore

MOTION Passed

Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore

Absent: Harris-Allen

APPROVED: _____



Richard White, Mayor

Date: _____

5-25-23

ATTEST: _____



Angela Richburg, City Clerk

Date: _____

5/25/23



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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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



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

By Docket/Claim Number

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



City of Byram, MS

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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	Payment Amount
								Distribution 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
01498	ELABOR, CYNTHIA	04282023	DKT0033902	TRAVEL REIMBURSEMENT, CLEVELAND Invoice	05/02/2023	TRAVEL REIMBURSEMENT, CLEVELAND 001-140-610		138.00
Total Claims: 2								Total Payment Amount: 438.00



City of Byram, MS

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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 Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
01197	CINTAS CORPORATION #210	DKT0033938	UNIFORM RENTALS	Invoice	04/26/2023	UNIFORM RENTALS	001-301-535	93.64	
	4153705976						001-550-535	31.08	
							400-700-535	1.78	
	4154416237	UNIFORM RENTALS	Invoice	05/03/2023	UNIFORM RENTALS	001-301-535		12.33	
						001-550-535		33.24	
						400-700-535		1.92	
								13.29	
00018	ELLIOTT SECURITY & ELECTRONIC	DKT0033939	CH & PW MONTHLY MONITORING	Invoice	05/01/2023	CH & PW MONTHLY MONITORING	001-195-605	102.00	
	22561						001-301-605	45.00	
							400-700-605	28.50	
								28.50	
02755	GUARDIAN SAFETY & SUPPLY, LL	DKT0033940	PO6579-NITRILE GLOVES - SM. MED. L	Invoice	03/31/2023	PO6579-NITRILE GLOVES - SM. MED. L	001-200-505	396.65	
	6132059							396.65	
02374	HANCOCK WHITNEY BANK	DKT0033941	PAYMENT #28 BACKHOE LOADER	Invoice	05/01/2023	PAYMENT #28 BACKHOE LOADER	001-301-820	2,051.21	
	05012023						001-301-830	934.99	
							400-700-820	90.61	
							400-700-830	934.99	
								90.62	
00066	INNOVATIVE COMPUTER SOLUTI	DKT0033942	PO6607-ADOBE ACROBAT PRO - ANNL	Invoice	04/10/2023	PO6607-ADOBE ACROBAT PRO - ANNL	001-200-500	893.00	
	118639						001-260-559	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	CENTERPULL PAPERTOWELS, PAPER TC	Invoice	04/12/2023	CENTERPULL PAPERTOWELS, PAPER TC	001-260-505	508.11	
	1334949						001-110-500	167.95	
	1336640	PO 6633 PAPER PRODUCTS	Invoice	04/26/2023	PO 6633 PAPER PRODUCTS	001-140-500		42.70	
						001-190-500		42.70	
						001-195-505		14.40	
						001-200-500		169.20	
						001-280-500		42.70	
						001-301-500		14.23	
								14.23	
00076	MID SOUTH UNIFORM & SUPPLY	DKT0033944	TIE CLIP ON	Invoice	04/14/2023	TIE CLIP ON	001-200-536	7.18	
	638601							7.18	
00089	REVELL HARDWARE	DKT0033945	PUMP DRIVE	Invoice	04/19/2023	PUMP DRIVE	001-301-575	350.97	
	184892/4						001-301-505	64.99	
	184909/4	NUTS, BOLTS, FASTENERS	Invoice	04/19/2023	NUTS, BOLTS, FASTENERS	001-550-505		1.28	
	184959/4	PO6619 SUPPLIES FOR PARK	Invoice	04/21/2023	PO6619 SUPPLIES FOR PARK	100-550-505		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	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
00901	ROBERT J YOUNG COMPANY INC	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	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	25349	PO6604-SWAT EQUIPMENT FOR FIVE (	Invoice	04/10/2023	PO6604-SWAT EQUIPMENT FOR FIVE (	001-200-555	2,923.87	
		25493	NEXBELT EDC BOND CARBON FIBER 50	Invoice	04/18/2023	NEXBELT EDC BOND CARBON FIBER 50	001-200-534	2,540.89	
		25516	PO6586-FLEX RS BASE SHIRTS & TACTI	Invoice	04/20/2023	PO6586- WOMEN TACTICAL POLO - RC	001-200-535	69.99	
						PO6586-FLEX RS BASE SHIRTS - C COOI	001-200-535	34.00	
						PO6586-MEN'S TACTICAL S/S POLO - R	001-200-535	236.00	
								42.99	
02198	WILLIAMS SCOTSMAN, INC	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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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
								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
								764.47
00757	DIER, LARRY MICHAEL	941040	PO6602 PUMP OUT SWINGING BRIDG	Invoice	04/10/2023	PO6602 PUMP OUT SWINGING BRIDG	400-700-635	1,950.00
		941048	PO6624 PUMP OUT RYAN ST. LIFT STA	Invoice	04/25/2023	PO6624 PUMP OUT RYAN ST. LIFT STA	400-700-635	700.00
		950852	PO6634 PUMP OUT RV PARK LIFT STAT	Invoice	05/01/2023	PO6634 PUMP OUT RV PARK LIFT STAT	400-700-635	350.00
								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
								890.11
02350	HYDRA SERVICE, INC	168106	PO6631 PUMP RENTAL FOR WALMART	Invoice	04/30/2023	PO6631 PUMP RENTAL FOR WALMART	400-700-640	2,062.00
								2,062.00
00089	REVELL HARDWARE	184999/4	DUCT TAPE	Invoice	04/24/2023	DUCT TAPE	400-700-577	4.98
								4.98
00340	THORNTON, MELVIN G	81857	TIRE REPAIR	Invoice	04/24/2023	TIRE REPAIR	400-700-570	50.00
		81878	TIRE REPAIR	Invoice	04/26/2023	TIRE REPAIR	400-700-570	25.00
								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
								160.00
Total Claims: 8							Total Payment Amount:	7,101.12



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By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01291	ALL SEASONS EVENTS, INC	5640-2	DKT0033911	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	DKT0033912	USB FLASH DRIVES	Invoice	05/01/2023	USB FLASH DRIVES	001-200-505	59.98
02000	ASCAP	04202023	DKT0033913	ANNUAL LICENSE FEE	Invoice	04/20/2023	ANNUAL LICENSE FEE	100-550-681	10.00
00042	AT&T	04232023	DKT0033914	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	DKT0033915	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	DKT0033916	VACUUM CLEANERS	Invoice	04/20/2023	VACUUM CLEANERS	001-260-559	236.00
		07155		SBF 2023 - CUPS, TOWELS & DRINKS F	Invoice	04/24/2023	SBF 2023 - CUPS, TOWELS & DRINKS F	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	DKT0033917	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	DKT0033918	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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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description				Distribution Amount	
01426	KENDRICK, MAURICE 04102023	DKT0033919 REIMBURSEMENT - ZIP DRIVE	Invoice	04/10/2023	REIMBURSEMENT - ZIP DRIVE	001-200-559	64.20
01308	MCGRAW "GOTTA GO" 82137E	DKT0033920 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 APRIL2023	DKT0033921 GENERAL SERVICES	Invoice	05/04/2023	GENERAL SERVICES	001-100-603 001-110-671 001-120-603 001-190-603 001-195-603 001-200-603 001-280-603 001-301-603	10,570.33 1,609.58 4,243.25 35.00 1,480.67 2,423.08 70.00 70.00 638.75
00007	MILLS, SCANLON, DYE & PITTMAN APRIL2023-S	DKT0033922 SEWER SERVICES	Invoice	05/04/2023	SEWER SERVICES	400-700-603	13,223.00
01501	MS DEPARTMENT OF REVENUE 05012023	DKT0033923 SALES TAX FROM SBF	Invoice	05/01/2023	SALES TAX FROM SBF	001-000-398	21.50
01501	MS DEPARTMENT OF REVENUE 05032023	DKT0033924 SBF SALES TAX FROM VENDORS	Invoice	05/03/2023	SBF SALES TAX FROM VENDORS	001-000-398	5.00
02096	MS DEPARTMENT OF REVENUE 05022023	DKT0033925 23-01 UNDERCOVER TAG	Invoice	05/02/2023	23-01 UNDERCOVER TAG	001-200-696	16.00
02599	ODP BUSINESS SOLUTIONS 304940356001	DKT0033926 DUSTER, CD/DVD SLEEVES	Invoice	03/25/2023	DUSTER, CD/DVD SLEEVES	001-140-505 001-200-500	116.72 7.39 4.74
	306215769001	OFFICE/OTHER SUPPLIES	Invoice	04/13/2023	OFFICE/OTHER SUPPLIES	001-140-500 001-195-505 001-550-500	47.64 15.92 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	001-140-505 001-200-500	-7.39 -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 05012023	DKT0033927 POSTAGE FOR MACHINE ON MARCH 3	Invoice	05/01/2023	POSTAGE FOR MACHINE ON MARCH 3	001-140-608	500.00
00043	RICHBURG, ANGELA 04282023	DKT0033928 TRAVEL REIMBURSEMENT - CLEVELAN	Invoice	04/28/2023	TRAVEL REIMBURSEMENT - CLEVELAN	001-140-606 001-140-610	21.68 -100.00 121.68

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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	
02572	RIVERS MARKET	DKT0033929	Invoice	05/03/2023	FLOWERS FOR PLANTERS	001-301-686	128.54
	713179	FLOWERS FOR PLANTERS					128.54
Total Claims: 19						Total Payment Amount:	38,848.13

NOTICE OF 2 PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN to those parties in interest that there will be two Public Hearings at a regular Meeting of the Mayor and Board of Aldermen on May 11, 2023, 7:00 P.M. City Hall, 5901 Terry Road, Byram,

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

THAT PT NE 1/4 NW 1/4 E OF CREEK & N OF HWY
SEC 23 T4 R1W LESS TO COUNTY FOR PARKWAY
& LESS TO INDIV

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:

Parcel #4851-200-60

BEG 160 FT SW INT W/L I 55 & N/L SW 1/4 SEC
13 NWLY 232 FT SWLY 178 FT SELY 234.76 FT
NELY 197.03 FT TO POB IN NE 1/4 SW 1/4 SEC
13 T4 R1W TOWN OF BYRAM

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

AFFIDAVIT OF PUBLICATION THE CLARION-LEDGER

TO: CITY OF BYRAM-LEGALS
5901 TERRY RD
BYRAM, MS 39272
Acct# TCL-C19332

This is not an invoice

of Affidavits 1

Ad Number: 0005674449

STATE OF WISCONSIN
COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is a Legal Advertising Representative of The Clarion-Ledger, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, to be issues of said newspaper editions dated as follows :

In said newspaper in the issue(s) dated:

04/24/2023

Size: 219 words / 1 col. x 36 lines

Published: 1 time(s)

Now due on said account is \$32.78

Signed

Shelly Hobbs
Authorized Clerk of The Clarion-Ledger

SWORN to and subscribed before me on April 24, 2023.

Nicole Jacobs
Notary Public, State of Wisconsin, County of Brown

8-21-26
My commission expires

RECEIVED
MAY 15 2023
Byram Purchasing

(SEAL)

NICOLE JACOBS
Notary Public
State of Wisconsin

**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

**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 11TH day of May, 2023.

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

Alderman Johnson (Ward 1) voted:	<u>AYE</u>
Alderman Hosey (Ward 2) voted:	<u>AYE</u>
Alderman Amos (Ward 3) voted:	<u>AYE</u>
Alderman Mack (Ward 4) voted:	<u>NAY</u>
Alderman Gibson (Ward 5) voted:	<u>AYE</u>
Alderman Moore (Ward 6) voted:	<u>AYE</u>
Alderman Harris-Allen (At-large) voted:	<u>ABSENT</u>

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

SO ORDERED, this the 11TH day of May, 2023.

CITY OF BYRAM, MISSISSIPPI

BY: 
RICHARD WHITE, MAYOR

ATTEST:

BY: 
ANGELA RICHBURG, CITY CLERK

[SEAL]



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

11250 Waples Mill Road, Fairfax, Virginia 22030 • (800) 554-9498 • www.nrafoundation.org
Contributions to The NRA Foundation, Inc. are tax-deductible to the extent allowed by federal law.



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

4/20/2023

Mat Chook Amat

1043 30

Check # 015082

Check # 015082

*****\$1,043.35

**** Void after 90 days ****
US Dollar

George B. Rowley

Theresa R. Zolt

11051508211 11051403164118522542304311

RESOLUTION
CITY OF BYRAM, MISSISSIPPI

CODE OF STANDARDS OF CONDUCT

On this, the 11TH day of MAY, 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 11TH day of MAY, 2023.

ATTEST:

City of Byram, MS

Angela E. Richburg
CLERK

[Signature]
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 11 th day of MAY, 2023.
CITY OF BYRAM

ATTEST:

Angela E. Richburg
Clerk

[Signature]
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.

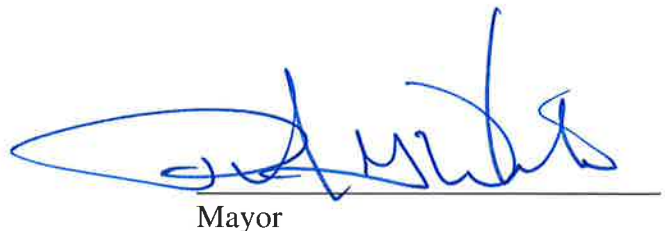
NOW, THEREFORE, BE IT RESOLVED that City of Byram adopts the Community Development Block Grant Program Section 3 Plan, which is attached hereto as "Attachment A" and made a part hereof.

ADOPTED this the 11 th day of MAY, 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.

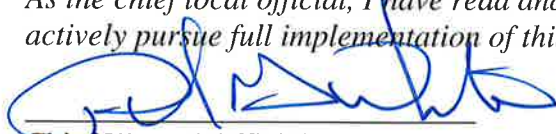
F. To include Section 3 information in procurement solicitations, incorporate Section 3 clauses in contractual documents, and review Section 3 information at the preconstruction conference and then monitor contractor compliance.

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

5-11-23
Date

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 GIBSON moved and Alderperson HOSEY seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

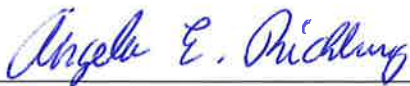
Alderman Erma Johnson	voted: <u>AYE</u>
Alderman Diandra Hosey	voted: <u>AYE</u>
Alderman Robert Amos	voted: <u>AYE</u>
Alderman Teresa Mack	voted: <u>AYE</u>
Alderman Roschelle Gibson	voted: <u>AYE</u>
Alderman David Moore	voted: <u>AYE</u>
Alderman Roshunda Harris-Allen	voted: <u>ABSENT</u>

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



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>

ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				TOTAL
					FEE	PENALTY	TAX	INTEREST	
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-

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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

PAGE: 4

===== 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